

Kashidah | CC 3, ALG 170 23694, K170352

Surveyor:

Amc

DOI:

ASSIGNMENT

12/12/17

Date / Time:

12/12/17

Registered in Merimen:

13/12/17

Pre-assign / CCU / FTE

SLN 4989E



Insured Vehicle No.:

Claim No.:

71499 7694664

Name of Insured:

SLOW HOON MFO Jacyln

Policy No.:

200509094

Insured Tel No.:

HP:

Make / Model:

Mazda 2

Excess Sec II :SS

D.O.A:

10/12/17

Place of Accident:

AIRPORT Boulevard

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Lee Beng Huat

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.:

94527192

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SHC3901U



INSRS:

WSP:

Tel:

Liability:

RMKS:

CO66
wys.

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

18/12

20/12/17

SHC3901U - NS/ME13024123/4663:000.19/17/17
SLN 4989E - X

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
After call ltr to OI:	3 call 12/17/17
Documentation Check List: Handler Typist	
Notification ltr (if non-pickup)	☐
After call ltr to OI:	☒
Authorisation To Act:	☒
Release Voucher:	☒
Final Repair Bill:	☒
Car Rental Invoice:	☒
Towing Invoice	☐
LTA / GIA :	☒
Medical Bill:	☐
PIR:	☐
Mandate/Reject Instruction:	☐
LOD	☐
Payment Breakdown Form:	☐
Post-Repair Photos:	☐
Others:	☐

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	SS	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time: 11/1/18	Confirm with: C.C. Lin
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	15
Repair Cost:	SS 2245.93 99		
Loss of Rental (LOR):	SS 387.84	(3 days) x 1	124.28
Loss of Use (LOU):	SS 150.00	(\$ 50 x 3 days)	
Loss of Income (LOI):	SS	(\$ x days)	
LOR only ☐ LOU only ☐	LOR + LOU ☒ LOR + LOI ☐	[Tick only one]	
GIA/LTA Search	SS 5.95		
Medical:	SS		
Disbursement:	SS	(e.g. Tow/ Independent)	
Legal Cost	SS		
Total:	SS 2789.12	Global Sum SS:	2780.00
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS 2780.00	Name 1:	compartdelgro engineering pte ltd
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG17023694/K1za3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 13-12-2017		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLN 4989E	Veh. Inspected	SHC 3901U	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	13/12/2017	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	10/12/2017	Inspection Date	12/12/2017	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

A member of COMFORTDELGRO

Date/Time: 11.12.2017 16:04

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO.305096851

CUSTOMER VMS CUSTOMER NO ADDRESS L: (R) (P)	COMFORT TRANSPORTATION PTE LTD		REGN NO: SHC3901U	MILEAGE
	7010045		MAKE: HYUNDAI	FUEL E.....1/2.....F
	383 SIN MING DRIVE		MODEL I-40	DATE/TIME IN 11.12.2017 08:10
	Singapore SINGAPORE 575717		YR OF MANU 11.02.2015	TARGET DATE
	65508755 (O)		CHASSIS CODE KMHLB41UMFU064635	COMPLETION DATE/TIME:
SCOUNT CARD NO.				

JOB DESCRIPTION

Accident Date: 10.12.2017

NATURE: 3P 10.12.2017

S/NO LABOR CODE DESCRIPTION

ALG - taxi white left side
LKK / KKK

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHC3901U LARRY

Vehicle No.: SHC3901U

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

to be returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305096851

Date : 17.12.2017

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHC3901U

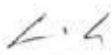
Date of Accident: 10/12/17

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AIG SLN4989E
2. The finalized amount shall be:

(a) Spare Parts after List discount	\$1,139.00
(b) Labour Charges	\$960.00
Total for Part-By-Part Repair Cost	\$2,099.00
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: _____	
Final Lumpsum Repair cost	
3. Estimated normal period for repairs: 2 working days.
4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : K. K. Loh

Date : 18/12/17

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees				
4. LTA Search Fee	\$5.35			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 16.12.2017

Time: 15:18:12

Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS: COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305096851
REGN NO : SHC3901U
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 11.02.2015
DATE/TIME IN : 11.12.2017 08:10
ACCIDENT DATE : 10.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0726-G	I40VC GLASS-FR DR WINDOW	1	379.55	20.00	303.64
0002 04-01-0103-0818-G	I40VC W/STRIP ASSY-FR DR	1	63.70	20.00	50.96
0003 04-01-0103-0600-G	I40VC MIRROR ASSY-O/S REA	1	980.50	20.00	784.40

SUB-TOTAL : 1,139.00

JOB NATURE

0000 L	PANEL BEATING	400.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	540.00
0002 17-01	CHECK ALL LIGHTING	20.00

SUB-TOTAL : 960.00

TOTAL : 2,099.00

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

REPAIR ESTIMATE*

MAKE :

ALG

DOA: 10.12.2017

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No additional work should be allowed
- Supply necessary tools must be resurveyed **and**

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Signature: _____
Date: _____

REPAIR ESTIMATE*

MAKE :

MODEL : HYUNDAI i40

Alg

DATE 11/12/2017 12:55

DOA: 10.12.2017

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover X 14-1			\$ 562.30
	Front Bumper Bracket (LH) X			\$ 24.60
	Front Door Glass (LH) —			\$ 379.55
	Front Door Outer Moulding (LH) —			\$ 63.70
	Front Door Mirror (LH) —			\$ 980.50
	SUB TOTAL			\$ 2,010.65
	LESS 20%			\$ 402.13
	DISCOUNTED TOTAL			\$ 1,608.52
	Front Door Comfort Logo (LH) X			\$ 75.00
	Labour Charge			
	Panel Beating			\$ 600.00
	Spray Painting Charge			\$ 900.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	TOTAL LABOUR			\$ 1,600.00
	ESTIMATE TOTAL			\$ 3,283.52

MODEL : HYUNDAI i40

Larry Ng

Kalin (LKR)
12/12/17 1016 hrs
2 Pys.
PIP
Before Permit pld

LKK Auto Consultants hence notify the Repair shop as follows:

- To receive bill from insurance company
- To display damaged parts to insurance company
- To provide necessary documents
- To provide survey report to insurance company
- To provide quotation to insurance company

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	12 Dec 2017 Edit Reg		12 Dec 2017 00:00 Edit Adj Rpt	S\$2,099.00 Edit Estimates	S\$2,099.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS			[Created by adjuster]						
Insured: SIOW HOON NEO JACLYN , ID: S1548245A, Tel: +6596847896									
Main Claimant: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Vehicle Reg. No.: SHC3901U		Date of Loss:	10/12/2017 22:00 - :59						
Claim Type: TP / 7149976946SG		Policy/Cover Note No.:	2100509094 - 00000 (Comprehensive)						
Vehicle Reg. No. (Insured): SLN4989E		Policy No. (Claimant):	MCOM0016						
Excess:									
Repairer: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Mohd-Rasheed, Rashidah - 64191767] Rashidah.Mohamedrasheed@aig.com									
Claimant's Insurer: India International Insurance Pte Ltd (HQ) - Tel: 63476100									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 22/12/2017]									
ASSOCIATED MAIL RECEIVED			View All	Compose Case Mail					
AIG_SG (14/12/2017): TP GIA REPORT									
ALL ASSOCIATED TASKS			View All	Search Tasks Create New Task Complete					
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHC3901U (7149976946SG)
[SLN4989E]
TP
COMFORT TRANSPORTATION PTE LTD
Dec 10 2017 10:20PM
[SIOU HOON NEO JACLYN]
ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Video			1 per page	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	11/01/18 16:35	Video - Accident SHC3901U VC (TS)(1)	 Load AVI	
Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	 Edit	
Assessment Reports			1 per page	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	14/12/17 11:22	Accident Statement From: OD - Reg. No: SLN4989E, Claimant: SIOU HOON NEO JACLYN	 Load HTM	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/12/17 17:23	General View	 Load JPG	☒
2	13/12/17 17:23	General View	 Load JPG	☒
3	13/12/17 17:23	General View	 Load JPG	☒
4	13/12/17 17:23	General View	 Load JPG	☒
5	13/12/17 17:23	General View	 Load JPG	☒
6	13/12/17 17:23	General View	 Load JPG	☒
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8	13/12/17 17:23	General View	 Load JPG	☒
9	13/12/17 17:23	General View	 Load JPG	☒
10	13/12/17 17:23	General View	 Load JPG	☒
11	13/12/17 17:23	General View	 Load JPG	☒
12	13/12/17 17:23	General View	 Load JPG	☒
13	13/12/17 17:23	General View	 Load JPG	☒
14	13/12/17 17:23	General View	 Load JPG	☒
15	13/12/17 17:23	General View	 Load JPG	☒
16	13/12/17 17:23	General View	 Load JPG	☒
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18	13/12/17 17:23	General View	 Load JPG	☒
19	13/12/17 17:23	General View	 Load JPG	☒
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24	13/12/17 17:23	General View	 Load JPG	☒
25	13/12/17 17:23	General View	 Load JPG	

				☒
26	13/12/17 17:23	General View	1	Load JPG ☒
27	13/12/17 17:23	General View	1	Load JPG ☒
28	13/12/17 17:23	General View	1	Load JPG ☒
29	13/12/17 17:23	General View	1	Load JPG ☒
30	13/12/17 17:23	General View	1	Load JPG ☒
31	13/12/17 17:23	General View	1	Load JPG ☒
32	13/12/17 17:23	General View	1	Load JPG ☒
33	13/12/17 17:23	General View	1	Load JPG ☒
34	15/12/17 08:14	Reinspection Photo	1	Load JPG ☒
35	15/12/17 08:14	Reinspection Photo	1	Load JPG ☒
36	15/12/17 08:14	Reinspection Photo	1	Load JPG ☒
37	15/12/17 08:14	Reinspection Photo	1	Load JPG ☒
Documentation				
			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	15/12/17 10:33	TP ESTIMATE - MARKED	1	Load PDF
2	15/12/17 10:33	TP GIA REPORT	1	Load PDF
3	15/01/18 13:49	AUTHORISATION TO ACT	1	Load PDF
4	15/01/18 13:49	LETTER TO OI	1	Load PDF
5	15/01/18 13:49	LTA SEARCH	1	Load PDF
6	15/01/18 13:49	RELEASE VOUCHER	1	Load PDF
7	15/01/18 13:49	RENTAL RECEIPT	1	Load PDF
8	15/01/18 13:49	WORKSHOP INVOICE	1	Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLN4989E (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT
	SHC3901U (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	10/12/2017		

Global Sum Settlement	: [X] Yes	[] No
Repair Estimate	: \$	3,513.37
Final Repair Cost	: \$	2,780.00
Loss of Use	: \$	3.00 days at \$50.00 per day
Rental (if any)	: \$	3 days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (GLOBAL SUM)	: \$	2,780.00
Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)		
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability _____ 100 _____ (%)		
B) For <u>GIA Registered Workshop</u> : BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks _____		

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	: \$	2,780.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

NUR SHAQILAH BTE ABDOL
WAHAB

LKK Auto Consultants Pte Ltd

15 Jan
2018

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG17023694/K1ZA3S2
Date: 15/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100509094 - 00000

Claimant Vehicle No: SHC3901U

Insured Vehicle No: SLN4989E

Date of Loss: 10/12/2017

Nature of Claim: TP

Claim No: 7149976946SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHC3901U	Engine No:	HIDDEN
Make & Model:	HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A)	Chassis No:	KMHLB41UMFU064635
Reg. Date:	11/02/2015 (Man. Year: 2015)	Odometer:	426157 km
Colour:	Blue		
Engine Capacity:	1685 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Fair	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	205/60R16	Rear Tyre Size:	205/60R16
Front Left Side:	Hankook 7 mm	Rear Left Side:	Hankook 7 mm
Front Right Side:	Hankook 7 mm	Rear Right Side:	Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,683.52	1,139.00	544.52	32.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,600.00	960.00	640.00	40.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,283.52	2,099.00	1,184.52	36.07
+ GST 7.00/7.00% (S\$)	229.85	146.93	82.92	36.08
Nett Amount (S\$)	3,513.37	2,245.93	1,267.44	36.07
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$129.28/day) (S\$)		387.84		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		2,789.12		
Global Sum Settlement (S\$)		2,780.00		

INSPECTION

Date of Assignment:

12/12/2017

Date Inspected:

12/12/2017 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: ZAY YER LYNN

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER COVER	Repair	562.30 FL	*- FL
2	1		*FRONT BUMPER BRACKET (LH)	Serviceable	24.60 FL	*- FL
3	1		*FRONT DOOR GLASS (LH)	Grazed	379.55 FL	*379.55 FL
4	1		*FRONT DOOR OUTER MOULDING (LH)	Dented	63.70 FL	*63.70 FL
5	1		*FRONT DOOR MIRROR (LH)	Broken	980.50 FL	*980.50 FL
6	1		*FRONT (LH) WINDSCREEN PILLAR (NPA)	Repair	0.00 FL	*- FL
7	1		*FRONT DOOR COMFORT LOGO (LH)	Not Necessary	75.00 FS	*- FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (S\$)	2,085.65	1,423.75
- List Item Discount on L Items 20.00/20.00% (S\$)	402.13	284.75
Total Parts (S\$)	1,683.52	1,139.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING.	New	600.00	400.00
2	SPRAY PAINTING CHARGE.	New	900.00	540.00
3	WIRING CHARGE.	New	50.00	20.00
4	TUFF KOTE.	New	50.00	0.00
Gross Labour Cost (S\$)			1,600.00	960.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >