

Shawn 006 1017023740 Ukassv

Surveyor: MARCUS DOI: 14/12/17 Date/Time: 14/12/17 Registered in Merimen: 14/12/17

Pre-assign / CCU / FTE



Insured Vehicle No. : SJF 1938M Claim No. : 656753769359
Name of Insured : SHAH GOPUL NAVNITAL Policy No. : 2100412425-02
Insured Tel No. : HP: 13-12-2017 Make / Model : HONDA STREAM -1.8 (A)
Excess Sec II :SS D.O.A: 92766920 Place of Accident : PAYA LEBAR ROAD TRAFFIC
Is driver the owner? (YES / NO) Nature of Accident : LIGHT BEFORE EXIT TO PIE
If NO, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel No. : (V/L: YES / NO) Insured Liability : % Final ? Yes / No

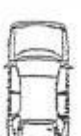
SGK 6105B



INSRS:
WSP: Kim Chwee
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

DATE / TIME	STAGE	DATE / PIC
22/12/17 (Zaini) * NO ESTIMATE	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	1 27-12-2017 CH 3/1
	After call ltr to OI:	
	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:	

RECEIVED 10 JAN 2018

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: S\$ (days) Reduction: % Email: Call:

FINAL SETTLEMENT Date/Time: 09012018 Confirm with: Jason Email: Call:

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27

Repair Cost: (W/LTS) S\$ 5,136.00

Loss of Rental (LOR): S\$ (days)

Loss of Use (LOU): S\$ 300.00 (\$60.0 x 5 days)

Loss of Income (LOI): S\$ (\$ x days)

LOR only LOU only LOR + LOU LOR + LOI (Tick only one)

GIA/LTA Search S\$ 5.35

Medical: S\$

Disbursement: S\$ (e.g. Tow/Independent)

Legal Cost S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320 + \$20.00

SS 5,441.35 Claimed Sum \$5

Date/Time: 09012018 Repair with: Jason Email: Call:

SS 5,441.35 Name 1: Kim Chwee Auto 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 : CC6/AIG17023740/Uka3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 14-12-2017		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJF 1938M	Veh. Inspected	SGK 6105B	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	14/12/2017	
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	13/12/2017	Inspection Date	14/12/2017	
Survey held at	KIM CHWEE AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

KIM CHWEE AUTO PTE LTD

VEHICLE NO : SGK6105B

Not Admin
 2/5 \$4800
 5 day.

QTY	PARTICULAR	AMOUNT S\$
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LIST ITEMS :

1PCS	BOOTLID	But/Buc	\$850.10	✓
1PCS	BOOTLID REAR LOGO	11	\$38.50	X
1PCS	BOOTLID '1.6' EMBLEM	neu	\$32.60	✓
1PCS	BOOTLID 'VVTI' EMBLEM	neu	\$36.20	✓
1PCS	BOOTLID 'COROLLA' EMBLEM	neu	\$38.60	✓
1PCS	BOOTLID 'ALTIS' EMBLEM	neu	\$35.50	✓
2PCS	BOOTLID HINGES @\$91.10	11	\$182.20	X
1PCS	BOOTLID INNER LOCK	neu	\$166.10	✓
1PCS	BOOTLID INNER STRIKER	11	\$32.50	X
1PCS	BOOTLID WEATHERSTRIP	neu	\$135.10	✓
1PCS	BOOTLID 'E' EMBLEM	neu	\$32.20	✓
2PCS	BOOTLID REFLECTORS @\$148.10	11	\$296.20	X
1PCS	REAR WINDSCREEN MOULDING	11	\$89.50	X
1PCS	REAR BUMPER	DD	\$485.10	✓
2PCS	REAR BUMPER SIDE RETAINERS @\$35	But	\$70.00	✓
2PCS	REAR BUMPER BRACKETS @\$55.60	N/S	\$111.20	12c
1SET	REAR BUMPER CLIPS	neu	\$50.00	✓
1PCS	REAR END PANEL	3.6500	\$700.34	✓
1PCS	REAR END PANEL TOP GARNISH	neu	\$76.50	✓
2PCS	366.10x2. TAILLAMPS @\$420.10	neu	\$840.20	✓
2PCS	TAILLAMP HOUSING PANELS @\$456.18	N/S	\$912.36	12c
2PCS	TAILLAMP LOWER APRON PANELS @\$112.10	N/S	\$224.20	12c
1SET	TAILLAMP LOWER APRON PANEL RIVETS	neu	\$35.00	✓
1PCS	REAR FLOOR PANEL	n	\$1,120.10	X
1PCS	REAR FLOOR PANEL TOP BOARD	Torn	\$184.10	✓
2PCS	REAR FENDER INNER TRIMS @\$209.70	11	\$419.40	X
1PCS	REAR EXHAUST	11	\$610.10	X
2PCS	REAR EXHAUST MOUNTINGS @\$30.60	11	\$61.20	X
			TOTAL :	\$7,865.10

SPECIAL NETT IETMS :

1SET	REAR BUMPER REVERSE SENSOR	short	\$300.00	200
1PCS	REAR END PANEL SEALANT	neu	\$50.00	✓
1SET	REAR FLOOR PANEL INSULATOR	11	\$300.00	X

LABOUR CHARGES :

TO CHECK WIRING	\$80.00	30
TO DISMENTLE & REPLACE REVERSE SENSOR	\$80.00	50
TO TRANSFER BOOTLID COMPONENTS	\$100.00	60
TO DISMENTLE & REFIX SEAT , CUSHION UPHOLSTERY	\$150.00	80
TO DISMENTLE & REFIX REAR EXHAUST	\$100.00	X

11

4283.72
 3212.79

TO SPRAY RUST PROOFING
TO DISMENTLE & REFIX REAR WINDSCREEN
LABOUR FOR PANEL BEATING , CUT ,WEILD , STRAIGHTEN & REPLACE PARTS
TO PUTTY & SPRAY PAINTING

	\$120.00	80
11	\$150.00	x
	\$1,500.00	1080
	\$1,500.00	1180
TOTAL :	\$12,295.10	

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 illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:

Addendum Sheet Pg. 1



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE
6 Raffles Quay #18-00 Singapore 048580
Tel (65) 6224 0010 Fax (65) 6224 0030
Operating Hours : Monday to Friday, 09:00 – 17:00
UEN: S665500206 / GST Reg. No.: M400017735

IMPORTANT NOTE: Please submit the completed Addendum form to the same Authorised Reporting Centre with whom you submitted the Original Report.

ADDENDUM

(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS:

Original Report No : MSUUI17164685 Vehicle Registration No: SGK 610SB
Name (as shown in NRIC) : Hilda Tan Beny Hany NRIC/FIN/Passport No : S1210561D
(*Vehicle Driver / Vehicle Owner) (*) Please delete as appropriate
Address : 11 How Sun Drive Singapore (538536)
Contact (Tel) : _____ Mobile No.: 94509486
Email Address : _____
Date of Accident : 13/12/17 Time of Accident : 19:10
Place of Accident : Paya Lebar towards Bartley Road
Insurance Company: ECICS

(B) ADDITIONAL INFORMATION / AMENDMENTS:

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:

Please amend TP vehicle into SJF1938M instead

A SJF1938H

Policyholder / Driver's Signature
Date: _____

Reporting Centre Personnel's Signature
Name: _____
NRIC/FIN No.: _____
Date: _____



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 18 Dec 2017 / 11:40:39

Receipt Date/Time : 18 Dec 2017 / 11:40:39

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171218-000711

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SJF1938M

As at 13 Dec 2017/19:10:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SJF1938M

Enquiry Fee

20171218113924848699

Sub-Total	5.00	0.35	5.35
Total Before Rounding	5.00	0.35	5.35
Rounding Difference			0.00
Total Amount Payable			5.35

Paid By

20171218113930912	Direct Debit: eNETS Debit (Internet Banking)	5.35
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Total	5.35
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Cash Change	0.00
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Tendered Amount	5.35
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Excess Refundable Amount	0.00
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THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt	OK	Save as PDF
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...CLAIM SUBFOLDER...(Pending for Survey Report)

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	14 Dec 2017 Edit Reg		14 Dec 2017 00:00 Edit Adj Rpt	S\$4,800.00 Edit Estimates	S\$4,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	SHAH GOPUL NAVNITLAL, ID: S2684277H, Tel: +6592766920								
Main Claimant:	HILDA TAN BENG HUAY, ID: S1210561D								
Vehicle Reg. No.:	SGK6105B	Date of Loss:	13/12/2017 19:00 - :59						
Claim Type:	TP / 6567537693SG	Policy/Cover Note No.:	2100412425-02 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJF1938M	Policy No. (Claimant):	MPC17A00110700						
	Excess:								
Repairer:	Kim Chwee Auto Pte Ltd (HQ) 1 Kaki Bukit Avenue 6 #01-48, AutoBay@Kaki Bukit, 417883 Eunos - Tel: 67465405/67417244								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Wui, Shawn-KJ] Shawnkaijye.Wui@aig.com								
Claimant's Insurer:	ECICS Limited (HQ) - Tel: 63374779 /6303 0178								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 26/12/2017]								
Driver/Custodian (Insured):	SHAH GOPUL NAVNITLAL (), NRIC: S2684277H, Tel: +6592766920								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG (21/12/2017): TP GIA REPORT - AIG_SG (15/12/2017): Confirmation of OI veh. number									
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

***SGK6105B (6567537693SG)**
[SJF1938M]

TP

HILDA TAN BENG HUAY
Dec 13 2017 7:45PM
[SHAH GOPUL NAVNITLAL]
Kim Chwee Auto Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
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	22/12/17 10:30	Accident Statement From: SC - Reg. No: SJF1938M, Claimant: SHAH GOPUL NAVNITLAL	 Load HTM	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/12/17 16:59	Chassis Number	 Load JPG	☒
2	14/12/17 16:59	General View	 Load JPG	☒
3	14/12/17 16:59	Odometer Reading	 Load JPG	☒
4	14/12/17 16:59	General View	 Load JPG	☒
5	14/12/17 16:59	General View	 Load JPG	☒
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65	14/12/17 16:59	General View		Load JPG	☒
66	14/12/17 16:59	General View		Load JPG	☒
67	14/12/17 16:59	General View		Load JPG	☒
68	14/12/17 16:59	General View		Load JPG	☒
Documentation				1 per page v	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	21/12/17 13:35	LTA SEARCH		Load PDF	
2	22/12/17 11:01	AMEND - TP GIA REPORT		Load PDF	
3	18/01/18 10:23	AUTHORISATION TO ACT		Load PDF	
4	18/01/18 10:23	LETTER TO OI		Load PDF	
5	18/01/18 10:23	RELEASE VOUCHER		Load PDF	
6	18/01/18 10:23	WORKSHOP INVOICE		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:	SJF1938M (Insd veh)	Model:	TOYOTA COROLLA ALTIS
	SGK6105B (TP veh)		1.6 (A)
Date of Accident:	13/12/2017		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	: \$	13,155.76	
Final Repair Cost	: \$	5,136.00	
Loss of Use	: \$	300.00	5.00 days at \$60.00 per day
Rental (if any)	: \$		days
LTA / GIA Search Fee	: \$	5.35	
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	5,441.35	

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: 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)	Kim Chwee Auto Pte Ltd	: \$	5,441.35
2)		: \$	
3)		: \$	
4)		: \$	

NUR SHAQILAH BTE ABDOL
WAHAB

LKK Auto Consultants Pte Ltd

18 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: CC6/AIG17023740/UKA3S2

Date: 18/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100412425-02
 Claimant Vehicle No: SGK6105B Insured Vehicle No: SJF1938M
 Date of Loss: 13/12/2017 Nature of Claim: TP Claim No: 6567537693SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGK6105B**
 Make & Model: TOYOTA COROLLA ALTIS, 1.6 (A) Engine No: 3ZZ4590466
 Reg. Date: 18/08/2006 (Man. Year: 2006) Chassis No: MR053ZEC107127398
 Colour: Grey Odometer: 232790 km
 Engine Capacity: 1598 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 185/70R14 Rear Tyre Size: 185/70R14
 Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm
 Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,515.10	3,462.64	5,052.46	59.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,780.00	2,560.00	1,220.00	32.28
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,295.10	6,022.64	6,272.46	51.02
Approved Total (Overridden) (S\$)		4,800.00		
(S\$)	12,295.10	4,800.00	7,495.10	60.96
+ GST 7.00/7.00% (S\$)	860.66	336.00	524.66	60.96
Nett Amount (S\$)	13,155.76	5,136.00	8,019.76	60.96
+ Loss of Use (5.0 x S\$60.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		5,441.35		

INSPECTION

Date of Assignment: 14/12/2017
 Date Inspected: 14/12/2017 Inspected At:

Kim Chwee Auto Pte Ltd (HQ)
 1 Kaki Bukit Avenue 6 #01-48,

AutoBay@Kaki Bukit
Singapore 417883

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA

Manager: Zaini Bin Kusaini

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		*BOOTLID	Bent / Buckled	850.10 F	*850.10 FL
2	1		*BOOTLID REAR LOGO	Not Necessary	38.50 F	*- FL
3	1		*BOOTLID 1.6 EMBLEM	Necessary	32.60 F	*32.60 FL
4	1		*BOOTLID VVTI EMBLEM	Necessary	36.20 F	*36.20 FL
5	1		*BOOTLID COROLLA EMBLEM	Necessary	38.60 F	*38.60 FL
6	1		*BOOTLID ALTIS EMBLEM	Necessary	35.50 F	*35.50 FL
7	2		*BOOTLID HINGES	Not Necessary	182.20 F	*- FL
8	1		*BOOTLID INNER LOCK	Twisted	166.10 F	*166.10 FL
9	1		*BOOTLID INNER STRIKER	Not Necessary	32.50 F	*- FL
10	1		*BOOTLID WEATHERSTRIP	Twisted	135.10 F	*135.10 FL
11	1		*BOOTLID E EMBLEM	Necessary	32.20 F	*32.20 FL
12	2		*BOOTLID REFLECTORS	Not Necessary	296.20 F	*- FL
13	1		*REAR WINDSCREEN MOULDING	Not Necessary	89.50 F	*- FL
14	1		*REAR BUMPER	Dented	485.10 F	*485.10 FL
15	2		*REAR BUMPER SIDE RETAINERS	Bent	70.00 F	*70.00 FL
16	1		*REAR BUMPER BRACKETS	N/s Dented	111.20 F	*55.60 FL
17	1		*SET REAR BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
18	1		*REAR END PANEL	Badly Dented	700.34 F	*700.34 FL
19	1		*REAR END PANEL TOP GARNISH	Twisted	76.50 F	*76.50 FL
20	2		*TAILLAMPS	Cracked	840.20 F	*732.20 FL
21	1		*TAILLAMP HOUSING PANELS	N/s Dented	912.36 F	*456.18 FL
22	1		*TAILLAMP LOWER APRON PANELS	N/s Bent	224.20 F	*112.10 FL
23	1		*SET TAILLAMP LOWER APRON PANEL RIVETS	Necessary	35.00 F	*35.00 FL
24	1		*REAR FLOOR PANEL	Repair	1,120.10 F	*- FL
25	1		*REAR FLOOR PANEL TOP BOARD	Torn	184.10 F	*184.10 FL
26	2		*REAR BUMPER INNER TRIMS	Not Necessary	419.40 F	*- FL
27	1		*REAR EXHAUST	Not Necessary	610.10 F	*- FL
28	2		*REAR EXHAUST MOUNTINGS	Not Necessary	61.20 F	*- FL
29	1		*SET REAR BUMPER REVERSE SENSOR	Shorted	300.00 FS	*200.00 FS
30	1		*REAR END PANEL SEALANT	Necessary	50.00 FS	*50.00 FS
31	1		*SET REAR FLOOR PANEL INSULATOR	Not Necessary	300.00 FS	*- FS
F=Franchise part. S=SpcNett. L=ListItemDisc.						
Sub Total (\$\$)					8,515.10	4,533.52
- List Item Discount on L Items 0.00/25.00% (\$\$)					0.00	1,070.88
Total Parts (\$\$)					8,515.10	3,462.64

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	TO CHECK WIRING.	New	80.00	30.00
2	TO DISMANTLE & REPLACE REVERSE SENSOR.	New	80.00	50.00
3	TO TRANSFER BOOTLID COMPONENTS.	New	100.00	60.00
4	TO DISMANTLE & REFIX SEAT, CUSHION UPHOLSTERY.	New	150.00	80.00
5	TO DISMANTLE & REFIX REAR EXHAUST.	New	100.00	0.00
6	TO SPRAY RUST PROOFING.	New	120.00	80.00
7	TO DISMANTLE FOR PANEL BEATING, CUT, WELD, STRAIGHTEN & REPLACE PARTS.	New	1,500.00	1,080.00
8	TO PUTTY & SPRAY PAINTING.	New	1,500.00	1,180.00
9	TO DISMANTLE & REFIX REAR WINDSCREEN.	New	150.00	0.00
Gross Labour Cost (S\$)			3,780.00	2,560.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >