1352EIU TINS CASE-OWNEI	Chee wah	CC6 / LCR170	23926 1	Anazon IDAC:			0 04
Purchase	Anna I		NMENT		1.1		
Surveyor: Pre-assign / CCU	AORZAN	1001:		Date / Time : 157 Registered in Merimen:	3/12	117	
Insured Vehicle N Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owne	YES (NO)	HP:	Claim No. Policy No. Make / Model Place of Accide	nt: Keen lay h	054 44		
If NO , Driver Na Driver Tel		(V/L: YES/NO)	OI GIA REPOR	T: YES / NO ; TP GIA REPOR y: % Final? Yes	10000	/NO	
SLA 599	ok						00
INSRS: WSP; Zen Weld Tel: Liability: RMKS:	INSRS: WSP: Tel: Liabilit RMKS:		INSRS: WSP: Tel: Liability: RMKS:	INSRS WSP: Tel: Liabili RMKS	ity:		
Date/Time						_	
	SLA 5990L - X	: SLC 8723L -	X	STAGE	DAT	E/PIC	0
20/12/17 (Vivian)	DINR - TO SEN	D FIRST BMAIL ?	TO LCR	Non-Reporting ltr (1st):			
		one was one many was a		Non-Reporting ltr (2nd):			
20/12/17	email non repor	FIND IBHEN		Non-Reporting ltr (Final): Notification ltr (if non-pickup):			
	The state of the s	The Tollor		Call OI: 29 12	112	ema.	
29 12 7	Email leter	to 02.		After call ltr to OI:	0-	willi	
				Documentation Check List: Ha		Typis	t
				Notification ltr (if non-pickup)			
				After call ltr to OI:	/		
				Authorisation To Act:	1		
				Release Voucher:	/		
MINE TO SERVICE STATE OF THE S				Final Repair Bill:	1		
				Car Rental Invoice;	1		
	RECE	IVEDIO		Towing Invoice			
	V	IVED 1 9 JAN 20	118	LTA / GIA :			
				Medical Bill:			-
	2			PIR:			
190				Mandate/Reject Instruction:			
				LOD			
Committee on Asset Charles	The state of the s			Payment Breakdown Form:	49,11		
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:			
				Others:			
FINALIZATION	Date/Time:	Confirm with:		Confirm by:			

FINAL Repair Cost: Call days) Reduction: % FINAL SETTLEMENT Date/Time: | 9 | 1 | 18 Confirm with CLVS Email Call Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: If NO or B 28, Ass. Lia: SS 3103.00 Repair Cost: 4659 840.00 SS Loss of Rental (LOR): days) X120.00 Loss of Use (LOU): SS (\$ days) Loss of Income (LOI): SS (\$ days) LOR only LOU only LOR + LOU LOR + LOI [Tick only one] S\$ GIA/LTA Search SS 1) Claim status: Normal/Reject/Private Settle Medical: ss -2) Report Format: Disbursement: (e.g. Tow/ Independent) ss -3) Survey fee: Legal Cost ss 3943.00 Global Sum SS: Total: Date/Time: Confirm with: FINAL PAYMENT Email _ Call

Name 1: Zen Wertz LLP.

Name 2:

Name 3:

ss 3943.00

SS

SS

Payee 1:

Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)



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

	and the line		rnationale Des Experts En Autom				
AIG A	SIA PACIFIC INSU	JRANCE PTE LTD	Ref : CC6/LCR17023926/Awa3				
78 SH CHAI	HENTON WAY #08 RTIS BUILDINGSIN	i-16 NGAPORE 079120	Date : 18-12-2017				
			Code: LCR				
1.			lars :- THIRD PARTY CLAI	SLA 5990L			
	Insured Veh.	SLC 8723L	Veh. Inspected Coverage (\$)	0.00			
	Policy No.			0.00			
	Claim No.		Excess (\$) Assign Date	18/12/2017			
	Assign From		Assign Date				
2.		Vehicle	Particulars & Condition	0			
	Make & Model		0.0				
	Engine No. HIDDEN		Year of Reg.				
	Chassis No.		Colour				
	Odometer	•	Steering				
	Brakes		Modification				
	General						
3.			Conditions of Tyres Make Balance				
		Size	Make	mm			
	R/H Front Tyre			mm			
	L/H Front Tyre		2	mm			
	R/H Rear Tyre			1000000			
	L/H Rear Tyre			mm			
4.		Des	cription of Damages				
		G	eneral Information				
5.	Accident Date	12/12/2017	Inspection Date	15/12/2017			
	Survey held at	3015450 E86500					
	Survey neid at	3 KAKI BUKIT ROAD 1 #I SINGAPORE 415935	03-04				
5a.	THE ROLL CHANGE		Remarks	建 国际 图			
	A)THE INSPECTION	ON WAS CONDUCTED ON	A"WITHOUT PREJUDICE" BA ONS, WE HAVE NOT AUTHOR	ISIS. ISED REPAIRS.			

ZEN WERKZ LLP

BLOCK 3 KAKI BUKIT ROAD 1 #03-04 EUNOS TECHNOLINK SINGAPORE 415935

Tel: (65) 67428117 HP: 92712214 Fax: (65) 67428117

TP LCR.

Vivian-

16th December 2017

Blk 3 Kaki Bukit Road 1 #03-04 Eunos Technolink Singapore 415935

Accident date: 12th December 2017

Estimated repair cost for vehicle no: SLA5990L HONDA STREAM 1.8 A

S/n	Qty	Items	U/price	Amount
1	1	Rear Boot Lid Derked.		\$1,171.30 802
2	1	Rear Boot Lid Emblem Logo Not New		\$50.00 ×
3	1	Rear Boot Lid Stream Logo New		\$45,00
	1	Rear Boot Lid Center Moulding		\$162.80
4	77.7	Rear Boot Lid Center Moulding Clips	\$5.00	\$30.00
5	6			\$50.00
6	1	Rear Boot Lid Number Plate Rear Boot Lid Number Plate Lamp	\$40.10	\$80.20
7	2	Rear Boot Lid Windscreen Seal		\$85.00 /
8	1			\$159.40
9	1	Kear Boot Eta III.ie. Ess.		\$161.20
10	1			\$341.60 × ·
11	1	Rear Boot Lid Inner Trim Board Not New	\$382.40	\$764.80 382 40
12	2	Rear tail lamp 14 couled	\$5.50	\$22.00 10
13	4	Rear tail lamp clips	\$5.50	\$980.00 668
14	1	Rear Bumper Delond	\$65.00	\$130.00 64.
15	2	Rear Bumper Side Bracket NW	The second secon	\$65.00 30
16	10	Rear Bumper Clips New	\$6.50	\$58.00
17	1	Rear Bumper Towing Cover Not Me		\$350.00 200 (50)
18	1	Rear Bumper Reverse Sensor Dannied		\$350.00
19	1	rear bumper lower cover xxxxx		\$380.00 ×
20	1	Rear End Panel top & Ruis		\$306.70 +
21	1	Rear End Panel lower		\$221.70 <
22	1	Rear End Panel Top Garnish		\$166.70
-	O A EVENTAGE			

Subtotal :- \$5,781.40

2507 SN: 900 200560

Sheet1

Labour	cha	rges
--------	-----	------

To remove & re-fix rear windscreen		\$120.00
Gum		nel\$50.00
To remove & re-fix cushion		\$120.00 40
To remove & re-fix reverse sensor		\$120:00 50
To Check Wiring System	1473	\$80.00 30
Tuff Kote		\$120.00 <
Panel beating		\$1,000:00 600
Spray painting		\$1,000.00 600
	Subtotal :-	\$2,610.00
	Total:-	\$8,391.40

There are no documents.

View Received Message

This mail is associated with:

*SLA5990L (6195931610SG) [SLC8723L]

TP CHEN PU Dec 12 2017 9:00AM [LCRF Pte Ltd] Zen Werkz Llp

Forward Delete Message Print Message Mark as Unread Reply All AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 19/12/2017 14:11 PM. From To LKK_HQ NoorMariesa.AbuKassim@aig.com CC NO OI GIA REPORT Subject Kindly be informed that OI has not reported yet. OI details as below : LCRF Pte Ltd 60 Anson Road #11-01 Mapletree Anson Singapore 077914 Office: (+65) 31584255 Thanks Mariesa **DOCUMENTS SUMMARY**

Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Wednesday, 20 December, 2017 2:04 PM

To:

'insurance@lioncityrentals.com.sg'

Cc:

Zayyer (LKKAuto); Hsiao Tong (LKKAuto); 'Tee, Chee-Wah'

Subject:

ACCIDENT INVOLVING SLC 8723L AND SLA 5990L ON 12/12/2017 (09:10 Hrs)

ALONG TRADE HUB OUTSIDE TRAFFIC LIGHT

Our Ref: CC6/LCR17023926/Awa3

20 December 2017

Dear Sirs,

ACCIDENT INVOLVING SLC 8723L AND SLA 5990L ON 12/12/2017 (09:10 Hrs) ALONG TRADE HUB OUTSIDE TRAFFIC LIGHT

We refer to the above subject matter. Your insurer AIG Asia Pacific Insurance Pte Ltd (AIG) has received a third party claim(s) against your motor insurance policy, and has appointed LKK Auto Consultants Pte Ltd to act on their behalf to handle this matter.

We highlight that this accident has not been reported to AIG.

Under the Motor Claims Framework (MCF), you are required to report any accident with the accident vehicle (whether damaged or not) within 24 hours or by the next working day after the accident. The primary purpose of this reporting is to provide your version of the accident to AIG. Failure to report the accident may affect the standing of your insurance policy.

Kindly proceed to lodge your accident report **immediately**, giving the version of the accident amongst other things related to the accident. The accident report can be lodged at any of AIG reporting centres. For the listing of AIG reporting centres, you may refer to your Certificate of Insurance or visit AIG Singapore's website.

Should you have any clarifications, please contact the undersigned within 7 days from the date of this letter.

Yours faithfully,

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.coml</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Your NCD will be affected due to late reporting Actual e-Filling Submission Date & Time: 21/12/2017 17:33

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

- Please report correctly the details of the accident to speed up the claims process.
- This Form must be completed by the Policyholder and/or the Authorised Driver.
- 3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or witholding of material facts may allow insurance companies to repudiate policy ability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.

5. Any false reporting may be referred to the Police for investigation.

- 6. This report will be forwarded by the insurers of the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore(GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
- rt at the centre and to conies of the report being made available

By the lodgement of this report to the insurers, you hereby con- aforesaid.	sent to the archiving of this report at the centre and to copies of the report being made available
	ACCIDENT STATEMENT
Date Of Report	21/12/2017 17:01
Date Of Accident	12/12/2017 09:00 / /
Exact Location Of Accident	BOON LAY WAY (TOWARDS TRADE HUB 21)
Country/State of Loss	SINGAPORE
	DETAILS OF OWN VEHICLE
Vehicle Registration Number	SLC8723L
Insured/Policyholder	
Name Of Registered Owner	LCRF PTE LTD
Co Reg No	201624597K
Email Address	NOEMAIL
Mobile Phone No	
Alternative Phone No	OFFICE-66944919
Vehicle Particulars	
Manufacturer	TOYOTA
Model	SIENTA
Exact Purpose for which vehicle was being used at time of accident	t.
Are you claiming under your own insurance policy for repair to your vehicle?	NO
If No, Please state action to be taken	REPORTING ONLY
Vehicle Category	PRIVATE CAR
Insurance Company	
Name of Insurance Company	AIG ASIA PACIFIC INSURANCE PTE. LTD.
Type Of Coverage	COMPREHENSIVE
Fleet Policy	YES
Policy Number	999995170

Cover Note Number

Driver	
Name of Driver	MD HAFIZ BIN AB MUTALIB
NRIC No	S7221054I
Date Of Birth	13/06/1972
Occupation	OUTDOOR
Date Of Driving Pass	13/03/2007
Driving Experience	10 YEARS AND 8 MONTHS

Gender MALE

Mobile Number Fax Number Contact Number

NOEMAIL EMail Address

Address

BLK 366 TAMPINES STREET 34 #06-179

Postcode

520366

Was driver an employee of the Insured's Company NO

If No, Relationship of the Driver with the Insured

OTHER - HIRER

Vehicle Registration Number of Driver's Own

Vehicle

Insurance Company of Driver's Own Vehicle

General Information of the Accident

Type Of Accident

COLLISION - HEAD TO REAR

Weather Conditions

CLEAR

Road Surface

DRY

Other Information

Was any foreign vehicle involved in this accident?

NO

Number of vehicles involved in the accident

Was any body injured in the Accident?

NO

Was any injured conveyed to hospital by

ambulance?

YES

Was any other material or property damaged? I have been approached by unknown person(s) soliciting/offering accident claims assistance.

NO

Number of Passengers (Including Driver)

1

Details of Police Action

Was the accident reported to the police?

NO

If Yes, Please state which Police Station

Was notice of intended Prosecution given?

NO

If Yes, against whom?

Circumstances of Accident

PLEASE REFER TO PHOTOS, THANK YOU.

Attachment(s)

Are accident photos available for attachment?

YES

Was there any video captured by Car Camera?

NO

Was there any audio recorded?

NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number

SLA5990L

Vehicle Make/Model/Colour

VEH B

Details Of Properties

PRIVATE CAR

Vehicle Category

Name of Driver

NRIC/Passport Number

Contact Number

Address

Postcode

Insurance Company Name

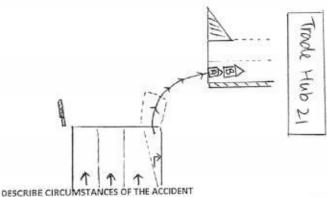
Nature Of Damage

No. Of Passenger (Including Driver)

Sketch Plan Pg. 1

Location: Boon Lay Way (Towards Trade Hub21) Car A: SLC 8723L Car B: SLA 5990L

SKETCH PLAN



On 12	12/12	art	9:00 a	m. n	nu vel	ricle	A
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tracti	c ligh		anal	green	in n	ny }	POVOY.
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	100						

DECLARATION

I/We declare the foregoing particulars are true in every respect.

Policyholder's Signatur Date & Time:

Driver's Signature (If driver is not the policyholder) Date & Time: Reporting Centre Personnel's Signature NRIC/FIN No.:

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

Case	Notified	Est Submitted	Adi Assigned	Adi Rot	Ad	Submitted	Ins Auth'ed	Status	
Main	18 Dec 2017 Edit Reg	Est Submitted	15 Dec 2017 00:00 Edit Adj Rpt	S\$2,900.00 Edit Estimate	1133	2,900.00 View Rpt		Pending for Survey Report Cancel Case	
	Main	Refere	ence	Claim Detai	ls		ocuments	Show All	
CLAIM SI	JBFOLDER DET	AILS	and developing the second				[Created by a	djuster]	
Insured:		LCRF Pte Ltd	i, Co. Reg. No.: 2	01624597K					
Main Claim	nant:	CHEN PU,	ID: S8572137B						
Vehicle Re	g. No.:	SLA5990L		Date of L	oss:		12/12/2017 09:	00 - :59	
Claim Type	e:	TP / 61959	31610SG	Policy/Co	ver Not	e No.:	0999995074		
Vehicle Re	g. No. (Insured):	SLC8723L	***************************************	Policy No	. (Claim	ant):	Z17VP05015304	1	
	***************************************			Excess:	100	-11/			
Repairer:		Zen Werkz I	Jp (HQ) BLOCK 3	KAKI BUKIT ROA	D 1, # 0)3-04 Eunos T	echnolink, 415935	Kaki Bukit - Tel:	
Handling I	nsurer:	Chee-Wah.Te		202020000000000000000000000000000000000	200	65-6419-300	0 [Handled by	Tee, Chee-Wah	
Claimant's	Insurer:	Lonpac Inst	rance Bhd (HQ)	- Tel: +65 62507	388				
Adjuster:		28/12/201	7]	NAME OF THE OWNER,		[Handled b	y ADRIAN LING] [Final Rpt du	
Driver/Cus	stodian (Insured)	: MD HAFIZ BI	N AB MUTALIB (),	NRIC: S722105	41				
ASSOCIA	TED MAIL REC	EIVED					View All	Compose Case Mail	
AIG_S	3 (19/12/2017):	NO OI GIA REPO	RT						
ALL ASS	OCIATED TASK	(S [⊡]			View A	All Search 1	Tasks Create N	lew Task Complete	
Due Da		Type Task Gr	oup Subject	Handler As	signed	By Com	pleted On (Created On Don	
Due Da	te Priority	the team of	out outland	- HOTELS THE LOT		ACAN 17			

Claim Documents

*SLA5990L (6195931610SG) [SLC8723L] TP CHEN PU Dec 12 2017 9:00AM [LCRF Pte Ltd] Zen Werkz Llp

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N	Load JPG	0	18:19	16/	10
V	Load JPG	0	18:19	16/	11
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1	18/12/17 14:44	TP GIA REPORT	_		
2	18/12/17 14:44	TP ESTIMATE	0	Load PDF	-
3	20/12/17 14:06	Email non reporting letter ACCIDENT INVOLVING SLC 8723L AND SLA 5990L ON 12.12.2017 0910 Hrs ALONG	0	Load PDF	
4	29/12/17 14:13	Email letter to OI ACCIDENT INVOLVING SLC 8723L AND SLA 5990L ON 12.12.2017	0	Load PDF	
5	24/01/18 10:10	AUTHORISATION TO ACT	0	Load PDF	-
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6		RELEASE VOUCHER	0	Load PDF	
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8	24/01/18 10:10	RENTAL RECEIPT	0	Load PDF	
9	24/01/18 10:10	WORKSHOP INVOICE	63		Print
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Documents Checklist

DOCUMENTS CHECKLIST		Reset Save Print
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
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NOTE: TO BE COMPLETED BY SUR	RVEYO	SUR	BY	ETED	COMPL	BE	TO	NOTE:
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TEARS		
TEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle	No:	SLC8723L (Insd vel	h)	Model:	HONDA STREAM 1.8 L (A)
		SLA5990L (TP veh)	9).		
Date of	Accident:	12/12/2017			
	um Settlem	ent : [] Yes		[X] No	
Repair E			: \$	8,978.80	
	pair Cost		: \$	3,103.00	WO DEPOSITE A SECURITION OF THE SECURITION OF TH
Loss of l	C7104CV0		: \$		days at \$0.00 per day
Rental (i	f any)		: \$	840.00	7 days
LTA / GI	A Search F	ee	: \$		
Others:			: \$		
			: \$		
Final Set	ttlement Su	m	: \$	3,943.00	
Is Third below)	Party Worl	kshop GIA Registere	d?	[] YES [X] NO (Kindly indicate
A) For	Non GIA R	egistered Workshop	:	Agreed Liability	100(%)
B) For	GIA Regist	ered Workshop:		BOLA Applicable	e: Yes/ No BOLA Scenario No:
		(%)	or chain		ity (*):(%) ases where BOLA does not apply.
Remarks		omly to be miled only to	i crani	comarons una ror co	add mile both door not apply.
D	4 In atmosphis	un Davisala Braskda			
	n Werkz LL	on: Payee's Breakdov	wn	: \$	3,943.00
2)				: \$	
		NILAH BTE ABDOL WAHAB		24 Jan 2018	
	LKK Auto C	onsultants Pte Ltd		Date	

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical

Please attach all the supporting documents to the form.

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/LCR17023926/AWA3S2

Date:

24/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999995074

Claimant Vehicle

SLA5990L

Insured Vehicle No:

SLC8723L

No: Date of Loss:

12/12/2017

Nature of Claim:

TP

Claim No: 6195931610SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLA5990L

Make & Model:

HONDA STREAM, 1.8 L (A) 17/09/2007 (Man. Year: 2007) Engine No:

R18A11700803

Reg. Date:

Bronze

Chassis No: Odometer:

JHMRN68407S200866

Colour:

1799 cc

111632 km

Pre-accident Condition:

Engine Capacity: 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:

Yes

Good Steering (Serviceable): Engine Modification:

Yes Footbrake (Serviceable):

Handbrake (Serviceable):

CONDITION OF TYRES

205/65R15

Rear Tyre Size:

205/65R15

Front Tyre Size: Front Left Side: Front Right Side:

Falken 6 mm Falken 6 mm Rear Left Side: Rear Right Side: Falken 6 mm Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
	5,831.40	2,255.60	3,575.80	61.32
Parts Miscellaneous Items	0.00	0.00	0.00	
Labour	2,560.00	1,420.00	1,140.00	44.53
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,391.40	3,675.60	4,715.80	56.20
Approved Total (Overridden) (S\$)		2,900.00		
(S\$)	8,391.40	2,900.00	5,491.40	65.44
+ GST 7.00/7.00% (S\$)	587.40	203.00	384.40	65.44
Nett Amount (S\$)	8,978.80	3,103.00	5,875.80	65.44
+ Car Rental (7.0 x S\$1	20.00/day) (S\$)	840.00		
	ett Liability (S\$)	3,943.00		

INSPECTION

Date of Assignment: Date Inspected:

15/12/2017

15/12/2017 Inspected At:

Zen Werkz Llp (HQ)

BLOCK 3 KAKI BUKIT ROAD 1, # 03-04

Eunos Technolink Singapore 415935 Estimated Period of Repair:

5.0 days

Adjuster: ADRIAN LING

Manager: VIVIAN LAU PEI FENG

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

Recommende	ed Parts
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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1	52,019-04-00-05-0	*REAR BOOT LID	Dented	1,171.30 F	*902.00 FL
2	1		*REAR BOOT LID EMBLEM LOGO	Not Necessary	50.00 F	*-FL
3	1		*REAR BOOT LID STREAM LOGO	Necessary	45.00 F	*45.00 FL
4	1		*REAR BOOT LID CENTER MOULDING	Not Necessary	162.80 F	*- FL
5	6		*REAR BOOT LID CENTER MOULDING CLIPS	Not Necessary	30.00 F	*- FL
6	1		*REAR BOOT LID NUMBER PLATE	Not Necessary	50.00 F	*-FL
7	2		*REAR BOOT LID NUMBER PLATE LAMP	Not Necessary	80.20 F	*- FL
8	1		*REAR BOOT LID WINDSCREEN SEAL	Necessary	85.00 F	*85.00 FL
9	1		*REAR BOOT LID INNER LOCK	Damaged	159.40 F	*159.40 FL
10	1		*REAR BOOT LID INNER RUBBER	Cut	161.20 F	*161.20 FL
11	1		*REAR BOOT LID INNER TRIM BOARD	Not Necessary	341.60 F	*- FL
12	4		*REAR TAIL LAMP	N/s Cracked	764.80 F	*382.40 FL
13	4		*REAR TAIL LAMP CLIPS	Necessary	22.00 F	*10.00 FL
14	1		*REAR BUMPER	Deformed	980.00 F	*668.00 FL
15	2		*REAR BUMPER SIDE BRACKET	Necessary	130.00 F	*64.00 FL
16	10		*REAR BUMPER CLIPS	Necessary	65.00 F	*30.00 FL
17	1		*REAR BUMPER TOWING COVER	Not Necessary	58.00 F	*- FL
18	1		*REAR BUMPER LOWER COVER	Not Necessary	380.00 F	*-FL
19	1		*REAR END PANEL TOP	Repair	306.70 F	*- FL
20	1		*REAR END PANEL LOWER	Repair	221.70 F	*- FL
21	1		*REAR END PANEL TOP GARNISH	Not Necessary	166.70 F	*-FL
22	1		*REAR BUMPER REVERSE SENSOR	Damaged	350.00 FS	*200.00 FS
23	1		*GUM	Necessary	50.00 FS	*50.00 FS
	anchise	part. S=Spc	Nett. L=ListItemDisc.	5-0 (10) (20)	// 4.000000 TOO	
				Sub Total (S\$)	5,831.40	2,757.00
			- List Item Discount on L Items	0.00/20.00% (S\$)	0.00	501.40
				Total Parts (S\$)	5,831.40	2,255.60

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
Lab	our Items			
1	TO REMOVE & RE-FIX REAR WINDSCREEN.	New	120.00	100.00
2	TO REMOVE & RE-FIX CUSHION.	New	120.00	40.00
3	TO REMOVE & RE-FIX REVERSE SENSOR.	New	120.00	50.00
4	TO CHECK WIRING SYSTEM.	New	80.00	30.00
5	TUFF KOTE.	New	120.00	0.00
6	PANEL BEATING.	New	1,000.00	600.00
7	SPRAY PAINTING.	New	1,000.00	600.00
		Gross Labour Cost (S\$)	2,560.00	1,420.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.