

15/9/2010

INS. CASE OWNER:

CC 4/AXA1702

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II :S\$

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

HP:

D.O.A:

Nature of Accident:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

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:

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:

Confirm by:

Repair Cost:

S\$

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

(\$ 100 x 5 days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

LOR + LOU

LOR + LOI

LOR + LOU

LOR + LOI

LOR + LOU

LOR + LOI

LOR + LOU

LOR + LOI

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LOR + LOU

LOR + LOI

LOR + LOU

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

4600.00

Global Sum S\$:

Email

Call

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

S\$

4600.00

Name 1:

SENG HONG KEE CO.

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

RECEIVED 10 JAN 2010

COPY SENT 27/1/18



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				
AXA INSURANCE PTE LTD		Ref : CC4/AXA17024381/Sua3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 26-12-2017		
		Code : AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHF 511R	Veh. Inspected	SL 6623A	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	26/12/2017	
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	23/12/2017	Inspection Date	26/12/2017	
Survey held at	SENG HONG KEE CO BLOCK 4, 393F WOODLANDS ROAD YEW TEE INDUSTRIAL ESTATE SINGAPORE 677976.			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



勝峰記公司 SENG HONG KEE CO.

BLOCK 4, 393-F WOODLANDS ROAD (YEW TEE INDUSTRIAL ESTATE)
SINGAPORE 677976 TEL: 6760 5120 FAX: 6760 2129

REG No: 270675/00X

• 車輛修理，焊接與噴漆等 •
Motor Vehicles Repairing, Welding and Spray Painting

Our Ref: 3242/17/SHK

Date : 23 Dec 2017

LOH NGIM CHONG
14 LORONG PISANG BATU
SINGAPORE 597926

Estimated cost of repair to vehicle Registration No: SL 6623 A

Qty	Nett items	Price (\$)	Price (\$)
1 pc.	Rear bumper ✓ CRK.	1,431.40	
1 pc.	Rear bumper o/s cover (Tow cover) ✓ ms	84.20	
1 pc.	Rear bumper o/s side bracket ✓ NEC	141.65	
1 pc.	Rear bumper o/s reflector ? X NN	34.35	
4 pcs.	Rear bumper reverse sensors @\$231.10 ✓ ms	924.40	
1 pc.	Rear bumper reinforcement ✓ DT	696.80	
1 pc.	Rear bumper lower cover ✓ ms	97.50	
1 pc.	Rear end panel ? X	817.30	3892.10
1 pc.	Boot frame weatherstrip X NN	112.95	+ 457.40
1 pc.	Bootlid o/s reflector ✓ ✓ SCR	338.00	4349.50
1 pc.	Bootfloor under cover ✓ ms.	178.15	
1 pc.	O/s taillamp ? X NN	572.25	10% 4349.5
1 pc.	Bootlid control unit opener 457.40 ✓ CRK.	5,428.95	
	Less 10% dis.	542.90	4,886.05

Labour Charge

01.	To remove all listed parts, to straighten, reshape and re-position rear body member and bootfloor. Cut and weld rear end panel. Refix and re-align same.	750.00	600
02.	To spray paint on affected areas	600. 750.00	1,500.00
			6,386.05
			6297.71

Sebastian.
26/12/2017.
- Lump Sum Repair.
- Question Mark Items
- Photo.
- Photo After Paint
90036121
sebastianjeang@lkkauto.com

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:

1200.00
5114.55
20% 1022.91
4091.64
4s 4,100.00
Sebastian
10/1/18
L/S: \$ 4100
@ 5 days

勝峰記公司
SENG HONG KEE CO.

BLOCK 4, 393-F WOODLANDS ROAD (YEW TEE INDUSTRIAL ESTATE)
SINGAPORE 677976 TEL: 6760 5120 FAX: 6760 2129

REG No: 270675/00X

• 車輛修理, 焊接與噴漆等 •
Motor Vehicles Repairing, Welding and Spray Painting

Our Ref: 3242/17/SHK

Date: 28 Dec 2017

LOH NGIM CHONG
14 LORONG PISANG BATU
SINGAPORE 597926

Attn: The surveyor

Dear Sir,

Due to the extent of the damage sustained by the vehicle, the following item, which was in fact damaged.

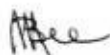
Supplementary estimated for repair vehicle Registration No:SL 6623 A

Qty	Nett items	Price (\$)	Price (\$)
1 pc.	Bootlid control unit smart opener	457.40	
	Less 10% dis.	<u>45.74</u>	411.66

Please assist us to include this item into the repair cost.

Thank you !

Yours faithfully.



Ah Bee Lee

勝 峰 記 公 司 SENG HONG KEE CO.

BLOCK 4, 393-F WOODLANDS ROAD (YEW TEE INDUSTRIAL ESTATE)
SINGAPORE 677976 TEL: 6760 5120 FAX: 6760 2129

REG No: 270675/00X

* 車輛修理, 焊接與噴漆等 *

Motor Vehicles Repairing, Welding and Spray Painting

Our Ref: 3242/17/SHK

Date : 23 Dec 2017

LOH NGIM CHONG
14 LORONG PISANG BATU
SINGAPORE 597926

Estimated cost of repair to vehicle Registration No: SL 6623 A

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1 pc.	Rear bumper o/s side bracket ✓ NEC	141.65	
1 pc.	Rear bumper o/s reflector ? X ?	34.35	
4 pcs.	Rear bumper reverse sensors @\$231.10 ✓ MS	924.40	
1 pc.	Rear bumper reinforcement ✓ DT	696.80	
1 pc.	Rear bumper lower cover ✓ MS	97.50	
1 pc.	Rear end panel ? X	817.30	
1 pc.	Boot frame weatherstrip X	112.95	
1 pc.	Bootlid o/s reflector ? ✓ SCR	338.00	
1 pc.	Bootfloor under cover ✓ MS.	178.15	
1 pc.	O/s taillamp ? X	572.25	
		<u>5,428.95</u>	
	Less 10% dis.	<u>542.90</u>	4,886.05

Labour Charge

01.	To remove all listed parts, to straighten, reshape and re-position rear body member and bootfloor. Cut and weld rear end panel. Refix and re-align same.	750.00	600
02.	To spray paint on affected areas	600. 750.00	1,500.00
			<u>6,386.05</u>

Sebastian.
26/12/2017.
- Lng Sun Repair.
- Question Mark Item
Photo.
- Photo After Paint
90036121

Sebastianjeang@lkkauto.com

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:

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

To: AXA Insurance Pte Ltd
8 Shenton Way #24-01
AXA Tower
Singapore 068811

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Khor Saw Theng

Date: 27 Dec 2017

Preliminary Advice

Insured Vehicle No	: SHF511R	Accident Date	: 14/12/2017
TP Vehicle No	: SL6623A	Assignment Date	: 22/12/2017
Make	: BMW 520i	Est. Duration of Repair	: 5 days
Date of Inspection	: 26/12/2017		
Inspection At	: Seng Hong Kee Co (HQ) 393F WOODLANDS ROAD, (YEW TEE INDUSTRIAL ESTATE) Singapore 677976		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages ...rear.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	6,386.05
Revised Amount	:S\$	4,702.89
Check Items (Estimated)	:S\$	1,281.51
Total	:S\$	5,984.40

Lump Sum Repair	:S\$
-----------------	------

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	21 Dec 2017		22 Dec 2017 16:02 Edit Adj Rpt	S\$4,100.00 Edit Estimates	S\$4,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS			[Created by insurer]						
Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K, Email: CLAIMS@TRANSCAB.COM.SG								
Main Claimant:	LOH NGIM CHONG, ID: S15115281								
Vehicle Reg. No.:	SL6623A	Date of Loss:	14/12/2017 11:00 - :59						
Claim Type:	TP / C0463907	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHF511R	Policy No. (Claimant):	10113127						
		Excess:	S\$5,000.00						
Repairer:	Seng Hong Kee Co (HQ) 393F WOODLANDS ROAD, (YEW TEE INDUSTRIAL ESTATE), 677976 Woodlands - Tel: 67605120								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Khor Saw Theng - 6880 4754]								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Sebastian Yeang Wai Keen] ... [Final Rpt due 04/01/2018]								
Driver/Custodian (Insured):	TAN THIAN TECK (54 / Male), NRIC: S1621436A								
Adj Asg. Remarks:	TP is not ARC workshop.								
ASSOCIATED MAIL RECEIVED			View All	Compose Case Mail					
AXA_SG (22/12/2017): New TP Assignment - C0463907/P1680520									
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

*SL6623A (C0463907)
[SHF511R]
TP
LOH NGIM CHONG
Dec 14 2017 11:00AM
[TRANS-CAB SERVICES PTE LTD]
Seng Hong Kee Co

Upload Documents			Upload Photos			Compose New Letter			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	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	27/12/17 16:47	Adjuster Immediate Advice							Load HTM		
Photos/Images								3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	17/01/18 11:07	General View							Load JPG	☒	
2	17/01/18 11:07	General View							Load JPG	☒	
3	17/01/18 11:07	General View							Load JPG	☒	
4	17/01/18 11:07	General View							Load JPG	☒	
5	17/01/18 11:07	General View							Load JPG	☒	
6	17/01/18 11:07	General View							Load JPG	☒	
7	17/01/18 11:07	General View							Load JPG	☒	
8	17/01/18 11:07	General View							Load JPG	☒	
9	17/01/18 11:07	General View							Load JPG	☒	
10	17/01/18 11:07	General View							Load JPG	☒	
11	17/01/18 11:07	General View							Load JPG	☒	
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14	17/01/18 11:07	General View							Load JPG	☒	
15	17/01/18 11:07	General View							Load JPG	☒	
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23	17/01/18 11:07	General View							Load JPG	☒	
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25	17/01/18 11:07	General View							Load JPG	☒	
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27	17/01/18 11:07	General View							Load JPG	☒	
28	17/01/18 11:07	General View							Load JPG	☒	

29	17/01/18 11:07	General View		Load JPG	☒
30	17/01/18 11:07	General View		Load JPG	☒
31	17/01/18 11:07	General View		Load JPG	☒
32	17/01/18 11:07	General View		Load JPG	☒
33	17/01/18 11:07	General View		Load JPG	☒
34	17/01/18 11:07	General View		Load JPG	☒
35	17/01/18 11:07	General View		Load JPG	☒
36	17/01/18 11:07	General View		Load JPG	☒
37	17/01/18 11:07	General View		Load JPG	☒
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49	17/01/18 11:07	Reinspection Photo		Load JPG	☒
50	17/01/18 11:07	Reinspection Photo		Load JPG	☒
51	17/01/18 11:07	Reinspection Photo		Load JPG	☒
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60	17/01/18 11:07	Reinspection Photo		Load JPG	☒
61	17/01/18 11:07	Reinspection Photo		Load JPG	☒
62	17/01/18 11:07	Reinspection Photo		Load JPG	☒
63	17/01/18 11:07	Reinspection Photo		Load JPG	☒
Documentation				1 per page v	☒
No	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnail	Print
1	21/12/17 10:01	EMAIL_ABS		Load PDF	
2	21/12/17 10:01	SHF511R INSD GIA REPORT_ABS		Load PDF	
3	21/12/17 10:01	SL6623A TP GIA REPORT		Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	27/12/17 18:27	TP ESTIMATE - MARKED		Load PDF	
2	24/01/18 10:39	AUTHORISATION TO ACT		Load PDF	
3	24/01/18 10:39	DISCHARGE VOUCHER		Load PDF	
4	24/01/18 10:39	LETTER TO OI		Load PDF	
5	24/01/18 10:39	LOD		Load PDF	
6	24/01/18 10:39	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)

^
v

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:	SHF511R (Insd veh)	Model:	BMW 520I 2.0 (A)
	SL6623A (TP veh)		
Date of Accident:	14/12/2017		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	: \$	6,797.71	
Final Repair Cost	: \$	4,100.00	
Loss of Use	: \$	500.00	5.00 days at \$100.00 per day
Rental (if any)	: \$		days
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	4,600.00	

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)	Seng Hong Kee Co.	: \$	4,600.00
2)		: \$	

NUR SHAQILAH BTE ABDOL
WAHAB

LKK Auto Consultants Pte Ltd

24 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: CC4/AXA17024381/SUA3S2

Date: 24/01/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No: P1680520

Claimant Vehicle No : SL6623A

Insured Vehicle No : SHF511R

Date of Loss: 14/12/2017

Nature of Claim: TP

Claim No: C0463907

DESCRIPTION & IDENTIFICATION OF VEHICLEReg No: **SL6623A**

Make & Model: BMW 520I, 2.0 (A)

Engine No: B3090435N20B20B

Reg. Date: 29/03/2013 (Man. Year: 2013)

Chassis No: WBAXG12090DX53173

Colour: Blue

Odometer: 137290 km

Engine Capacity: 1997 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: 225/55R17 Rear Tyre Size: 225/55R17

Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm

Front Right Side: Pirelli 6 mm Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,297.71	3,914.55	1,383.16	26.11
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,500.00	1,200.00	300.00	20.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,797.71	5,114.55	1,683.16	24.76
Approved Total (Overridden) (S\$)		4,100.00		
Nett Amount (S\$)	6,797.71	4,100.00	2,697.71	39.69
+ Loss of Use (5.0 x S\$100.00/day) (S\$)		500.00		
Nett Liability (S\$)		4,600.00		

INSPECTION

Date of Assignment: 22/12/2017

Date Inspected: 26/12/2017 Inspected At:

Seng Hong Kee Co (HQ)
393F WOODLANDS ROAD, (YEW TEE
INDUSTRIAL ESTATE)
Singapore 677976

Estimated Period of Repair: 5.0 days

Adjuster: Sebastian Yeang Wai Keen**Manager:** THIN THIN HLAING

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

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 24 Jan 2018)
Parts:	143	BMW 520I 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SL6623A)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER (CONSISTENT)	Cracked	1,431.40 FN	*1,431.40 FN
2	1		*REAR BUMPER O/S COVER (TOW COVER) (CONSISTENT)	Missing	84.20 FN	*84.20 FN
3	1		*REAR BUMPER O/S SIDE BRACKET (CONSISTENT)	Necessary	141.65 FN	*141.65 FN
4	1		*REAR BUMPER O/S REFLECTOR (CONSISTENT)	Not Necessary	34.35 FN	*- FN
5	4		*REAR BUMPER REVERSE SENSORS (CONSISTENT)	Missing	924.40 FN	*924.40 FN
6	1		*REAR BUMPER REINFORCEMENT (CONSISTENT)	Dented	696.80 FN	*696.80 FN
7	1		*REAR BUMPER LOWER COVER (CONSISTENT)	Missing	97.50 FN	*97.50 FN
8	1		*REAR END PANEL (CONSISTENT)	Not Necessary	817.30 FN	*- FN
9	1		*BOOT FRAME WEATHERSTRIP (CONSISTENT)	Not Necessary	112.95 FN	*- FN
10	1		*BOOTLID O/S REFLECTOR (CONSISTENT)	Scratched	338.00 FN	*338.00 FN
11	1		*BOOTFLOOR UNDER COVER (CONSISTENT)	Missing	178.15 FN	*178.15 FN
12	1		*O/S TAILLAMP (CONSISTENT)	Not Necessary	572.25 FN	*- FN
13	1		*BOOTLID CONTROL UNIT OPENER (CONSISTENT)	Cracked	457.40 FN	*457.40 FN

F=Franchise part. N=NettItemDisc.

Sub Total (S\$)	5,886.35	4,349.50
- Nett Item Discount on N Items 10.00/10.00% (S\$)	588.64	434.95
Total Parts (S\$)	5,297.71	3,914.55

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 REMOVE ALL LISTED PARTS, TO STRAIGHTEN, RESHAPE AND RE-POSITION REAR BODY MEMBER AND BOOTFLOOR. CUT AND WELD REAR END PANEL. REFIX AND RE-ALIGN SAME.	New	750.00	600.00
2	TO SPRAY PAINT ON AFFECTED AREAS.	New	750.00	600.00
Gross Labour Cost (\$\$)			1,500.00	1,200.00

Report was unsubmitted during this print-out.

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