

13/02/10

INS CASE OWNER:

Angie

CC 3 / LCR17024480

S'9382

LKK:

IDAC:

Surveyor:

Sebastian

DOI:

26/12/17

Date / Time:

26/12/17

Registered in Merimen:

27/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.: SLR 34066

Name of Insured: LCR

Insured Tel No.: HP:

Excess Sec II :SS D.O.A: 22/12/17

Is driver the owner? (YES / NO) Nature of Accident:

If NO, Driver Name / Age: LEE WEB KONG CHRIS OTHER

Driver Tel No.: (V/L YES / NO)

Claim No.: 590219968959

Policy No.: 999995170

Make / Model: MITSUBISHI LANCER

Place of Accident: CANBERRA RD (TOWARDS

SEMPANG WAY)

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

Insured Liability: % Final ? Yes / No

SHC 45855

INSRS:
WSP: Smart Woodlades
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

02/01/18 (Joy)

SHC 45855 - X ; SLR 34066 - X
OI HIT TP FROM THE REAR

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:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

SS

2,300.XX

Loss of Rental (LOR):

SS

667.68

(

6 days)

X \$ 111.28

Loss of Use (LOU):

SS

-

(\$

x

days)

Loss of Income (LOI):

SS

360

(\$

60 x 6 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

7.XX

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

3,334.68

Global Sum SS: 3,330.XX

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3,330.XX

Name 1:

SMRT TAXIS PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

RECEIVED 4 APR 2018

COPY SENT
3/4/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

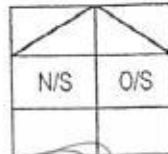
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: S4C 45855 Yr Regn: 8/9/2014

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Prius cc 1798Colour: Maroon A/C: Insured / Std / NI / NASp. Reading: 35335 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDKN364X05748487

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/65R15

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or FalkenFront R/Bal. 6 mmRear R/Bal. 6 mmL/Bal. 6 mmL/Bal. 6 mmD.O.A. 22/12/2017 D.O.I. 26/12/2017Survey held at SWAT

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time | Action / Instruction

26-12-17 L/S \$2,300

TAX / 12/17/2017

LKR.

AIG

R(\$5,599.44/.70%)

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Report Format :

Lump Sum / I.B.I: (\$ _____)

Days Of Repair:

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

) S + RS. \$ _____

) Photos

) Others

)

TOTAL



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/LCR17024480/Sjs3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 27-12-2017	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLR 3406G	Veh. Inspected	SHC 4585S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/12/2017
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	22/12/2017	Inspection Date	26/12/2017
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

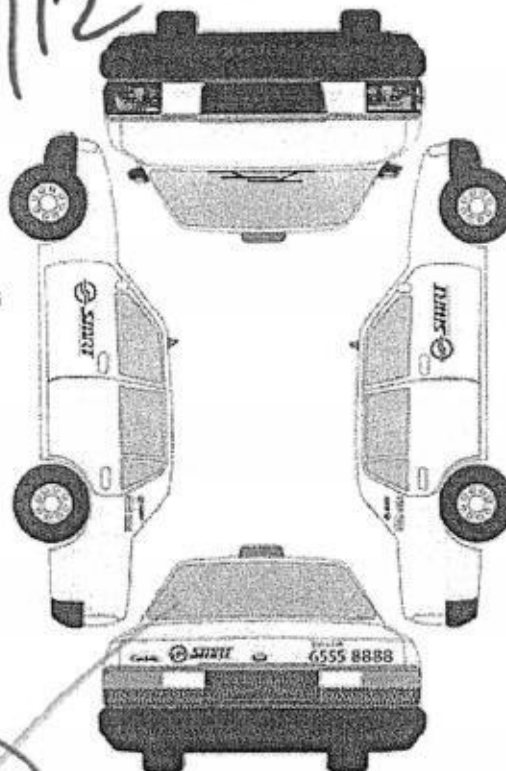
**SMRT Accident Vehicle Repair Estimates**

26-12-17/16:26

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHC4585S
 Ref. No : TAX/12/17/2127
 Reg. Date : 08/09/2014
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : FRANCOIS KOH HAN CHENG
 Type of Accident : HEAD TO REAR
 Date / Time of Accident : 22/12/2017 08:20:00 PM
 Accident Reported Date / Time : 23/12/2017 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by : Sebastian
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024093768
 Special Instruction to ARC, if any :

30/12



DROVE IN /SLR3406G - AIG - LKK
 BEFORE PAINT PHOTO AND AFTER PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL
 SURVEYOR SEBASTIAN (LKK) & Email : sebastianyeang@lkkauto.com HP:90036121
 LUMPSUM REPAIR

Prepared Date : 23/12/2017 08:29:22 AM

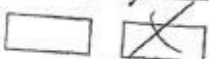
8-50 29/12/17 Reject Rear number plate frame 353335

13.136 P47

Recording Camera



Radio Antenna

1st witness

Date 26-12-17

2nd witness

Date 29/12/17

1 1/4 1/2 3/4 → 4格3由
 1 1/4 1/2 3/4

Supplementary

* Refer to the Supplementary part 1/1

LEE SHENG AUTO PTE LTD

Vehicle Return Date:

28/12/2017

Vehicle Return Time:

1636

SMRT staff sign: _____

Section B - To be Completed by Service Advisor, Accident Repair Centre

Chassis No : JTDKN36UX05748487 Mileage : 0
Work Shop : Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,014.00	600.00
Total Spray Painting Charges	: 1,116.00	500.00
Total Material Charges	: 2,480.66	1,091.74
Other Charges	: 940.00	130.00
TOTAL	: 5,550.66	2,321.74
Lum Sum Total	: 5,550.00	2,300.00
No. of Repair Days	: 6.00	4.00 /
Prepared / Adjusted By	:	SEBASTIAN (LKK)
Arc / Surveyor Sign Off Date	: 23/12/2017 09:47:05 AM	26/12/2017 04:26:33 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 23/12/2017 09:47:05 AM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No	: QN-1801-0118	Invoice No	:
Quotation Date	: 5/1	Invoice Date	:
Invoice Amount	:	Prepared Date	:

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	1,014.00	600.00 /
Total Labour	1,014.00	600.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY REAR BUMPER	378.00	200.00 /
TO RESPRAY REAR PANEL	180.00	0.00
TO RESPRAY TAIL GATE	378.00	200.00 /
TO RESPRAY TAILGATE OUTSIDE GARNISH	180.00	100.00 /
Total Spray Painting & Panel Beating	1,116.00	500.00

Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	30.00 /
TO TRANSFER REAR TAILGATE MECHANISM	120.00	0.00
TO REMOVE AND REFIX REAR WINDSCREEN	120.00	0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	30.00 /
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00	30.00 /
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	40.00 /
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	940.00	130.00

to notify

the following:

- To respray/recoat/spray painting
- To display damaged parts during resurvey
- Parts price are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplementary to the must be surveyed and is subject to the applicable insurance policy

Acknowledged by Recur:

Signature:

Date:

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached	
52159-47905		6505548	BUMPER REAR	1	458.60	25.00	343.95	Replace	Replace	No	CRK
52023-12240		6505547	BUMPER REINFORCEMENT REAR	1	205.70	25.00	154.28	Replace	Replace S	No	BT
52016-47030			ARM SUB-ASSY, RR BUMPER LH	1	139.60	25.00	104.70	Replace	Replace S	No	NW
52015-47050			ARM SUB-ASSY, RR BUMPER RH	1	139.60	25.00	104.70	Replace	Check	No X	
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace	No	DMG
76088-47020		6505617	BUMPER LIP COVER RR/LH	1	72.20	25.00	54.15	Replace	Replace	No	Defom
76087-47020		6505618	BUMPER LIP COVER RR/RH	0	118.10	25.00	0.00	Replace	Not given	No X	NW
76891-47020		6505619	BUMPER LIP REAR	1	228.90	25.00	171.67	Replace	Replace	No	Defom
52575-47020		6505549	BUMPER SIDE RETAINER RR/RH	1	94.80	25.00	71.10	Replace	Replace	No	CRK
			PIXEL STICKER	2	60.00 120	0.00	120.00	Replace	Replace	No	NEC
58307-47060		6505522	END PANEL	1	602.10	25.00	451.58	Replace	Check	No X	NW
	COMMON	4006314	SEALANT SIKAFLEX	1	37.00	0.00	37.00	Replace	Check	No X	
67005-47241			TAILGATE ASY	1	1,007.90	100.00	0.00	Replace	Repair	No R	
75374-47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace	No	NEC
76801-47070-B0			TAILGATE OUTSIDE GARNISH	1	504.90	100.00	0.00	Replace	Repair	No R	
75442-47030			NAME PLATE (PRIUS)	1	60.80	25.00	45.60	Replace	Replace	No	
75443-47030			NAME PLATE (TOYOTA)	1	51.90	25.00	38.92	Replace	Replace	No	
	COMMON		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No	NEC
			STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No	
			NUMBER PLATE FRAME	1	12.00	0.00	12.00	Replace	Replace	No	LWH
75574-47020			TAIL GATE DOOR GLASS MOULDING, LH	0	29.40	25.00	0.00	Replace	Not given	No X	
75573-47080			TAIL GATE DOOR GLASS MOULDING, RH	0	29.40	25.00	0.00	Replace	Not given	No X	
	COMMON		SEALANT W/SCREEN	0	37.00	0.00	0.00	Replace	Not given	No X	
75575 - 47030			MOULDING BACK WINDOW, LOWER NO.1	0	29.40	25.00	0.00	Replace	Not given	No X	
	COMMON		SEALANT W/SCREEN	0	37.00	0.00	0.00	Replace	Not given	No X	
67881-47022			TAILGATE DOOR WEATHER STRIP	0	353.40	25.00	0.00	Replace	Not given	No X	NW
64718-47031B0			END PANEL COVER, DECK TRIM HOLE	1	46.10	25.00	34.58	Replace	Check	No X	
64716-47031B0			END PANEL COVER, DECK TRIM, RR	1	121.10	25.00	90.83	Replace	Check	No X	

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
67750-47071C0			TAILGATE, BOARD ASSY	1	246.90	25.00	185.18	Replace	Check	No ☒
58418-47030B3			BOX, RR FLOOR, BOARD	1	679.60	25.00	509.70	Replace	Check	No ☒
58308-47011			UNDER COVER SUB-ASSY, RR FLOOR	1	514.50	25.00	385.88	Replace	Check	No ☒
TOTAL MATERIALS							3,164.13	1,364.69		
TOTAL MATERIALS(Discounted)							2,480.66	1,091.74		

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									

1364.69 /
 - 20%
 1091.74 /
 + 600.00 /
 + 630.00 /

 2321.74 /
 45 \$2300/- /

9309.20

Sebastian
10/1/18

SMRT Accident Vehicle Repair Estimates

AIG

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHC4585S
 Ref. No : TAX/12/17/2127
 Reg. Date : 08/09/2014
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : FRANCOIS KOH HAN CHENG
 Type of Accident : HEAD TO REAR
 Date / Time of Accident : 22/12/2017 08:20:00 PM
 Accident Reported Date / Time : 23/12/2017 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by :
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024093768
 Special Instruction to ARC, if any :
 DROVE IN /SLR3406G - AIG - LKK
 Prepared Date : 23/12/2017 08:29:22 AM



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:

Sebastian.

26/12/2017.

- Lump Sum Repair.

- Question Mark Item Photo

- Photo After Paint.

90036121

sebastianyeang@lkkauto.com.

Section B - To be Completed by Service Advisor, Accident Repair Centre

Chassis No : JTDKN36UX05748487

Mileage :

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,014.00	0.00
Total Spray Painting Charges	: 1,116.00	0.00
Total Material Charges	: 4,829.44	4,829.44
Other Charges	: 940.00	0.00
TOTAL	: 7,899.44	0.00
Lum Sum Total	: 7,900.00	0.00
No. of Repair Days	: 6.00	0.00
Prepared / Adjusted By	:	4 days
Arc / Surveyor Sign Off Date	: 23/12/2017 09:47:05 AM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 23/12/2017 09:47:05 AM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No :

Invoice No :

Quotation Date :

Invoice Date :

Invoice Amount :

Prepared Date :

Section D - Details of Repair Estimates**Part 1 - Labour Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	1,014.00	0.00 600
Total Labour	1,014.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY REAR BUMPER	378.00	0.00 200
TO RESPRAY REAR PANEL	180.00	0.00
TO RESPRAY TAIL GATE	378.00	0.00 200
TO RESPRAY TAILGATE OUTSIDE GARNISH	180.00	0.00 100
Total Spray Painting & Panel Beating	1,116.00	0.00

Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 80 X
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 30
TO TRANSFER REAR TAILGATE MECHANISM	120.00	0.00 X
TO REMOVE AND REFIX REAR WINDSCREEN	120.00	0.00 X
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0.00 30
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00	0.00 30
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	0.00 40
TO REPLACE SUNDRY PARTS	100.00	0.00 X
TO WASH AND VACUUM	60.00	0.00 X
Total Other Costs	940.00	0.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached
52159-47905		6505548	BUMPER REAR	1	458.60	25.00	343.95	Replace	Replace / CRK	No
52023-12240		6505547	BUMPER REINFORCEMENT REAR	1	205.70	25.00	154.27	Replace	Replace ?	No
52016-47030			ARM SUB-ASSY, RR BUMPER LH	1	139.60	25.00	104.70	Replace	Replace ?	No
52015-47050			ARM SUB-ASSY, RR BUMPER RH	1	139.60	25.00	104.70	Replace	Replace ?	No
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace / CRK	No
76088-47020		6505617	BUMPER LIP COVER RR/LH	1	72.20	25.00	54.15	Replace	Replace / Deform	No
76087-47020		6505618	BUMPER LIP COVER RR/RH	1	118.10	25.00	88.57	Replace	Replace X	No
76891-47020		6505619	BUMPER LIP REAR	1	228.90	25.00	171.67	Replace	Replace / Deform	No
52575-47020		6505549	BUMPER SIDE RETAINER RR/RH	1	94.80	25.00	71.10	Replace	Replace / CRK	No
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace / NCC	No
58307-47060		6505522	END PANEL	1	602.10	25.00	451.57	Replace	Replace ?	No
	COMMON	4006314	SEALANT SIKAFLEX	1	37.00	0.00	37.00	Replace	Replace ?	No
67005-47241			TAILGATE ASY	1	1,007.90	25.00	755.92	Replace	Replace R	No
75374-47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace / NCC	No
76801-47070-B0			TAILGATE OUTSIDE GARNISH	1	504.90	25.00	378.67	Replace	Replace R	No
75442-47030			NAME PLATE (PRIUS)	1	60.80	25.00	45.60	Replace	Replace / NCC	No
75443-47030			NAME PLATE (TOYOTA)	1	51.90	25.00	38.92	Replace	Replace / NCC	No
	COMMON		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace / NCC	No
			STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace / NCC	No
			NUMBER PLATE FRAME	1	12.00	0.00	12.00	Replace	Replace / CRK	No
75574-47020			TAIL GATE DOOR GLASS MOULDING, LH	1	29.40	25.00	22.05	Replace	Replace / CRK	No
75573-47080			TAIL GATE DOOR GLASS MOULDING, RH	1	29.40	25.00	22.05	Replace	Replace / CRK	No
	COMMON		SEALANT W/SCREEN	2	37.00	0.00	74.00	Replace	Replace / CRK	No
75575 - 47030			MOULDING BACK WINDOW, LOWER NO.1	1	29.40	25.00	22.05	Replace	Replace X	No
	COMMON		SEALANT W/SCREEN	1	37.00	0.00	37.00	Replace	Replace X	No
67881-47022			TAILGATE DOOR WEATHER STRIP	1	353.40	25.00	265.05	Replace	Replace X	No
64718-47031B0			END PANEL COVER, DECK TRIM HOLE	1	46.10	25.00	34.57	Replace	Replace ?	No
64716-47031B0			END PANEL COVER, DECK TRIM, RR	1	121.10	25.00	90.82	Replace	Replace ?	No

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
67750-47071C0			TAILGATE, BOARD ASSY	1	246.90	25.00	185.17	Replace	Replace ?	No
58416-47030B3			BOX, RR FLOOR, BOARD	1	679.60	25.00	509.70	Replace	Replace ?	No
58308-47011			UNDER COVER SUB-ASSY, RR FLOOR	1	514.50	25.00	385.87	Replace	Replace ?	No
TOTAL MATERIALS							4,829.50	4,829.44		
TOTAL MATERIALS(Discounted)							4,829.44	4,829.44		

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									

Joy Irene (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
<LeeGek@smrt.com.sg>
Sent: Tuesday, 3 April 2018 11:55 AM
To: Joy Irene (LKKAuto)
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: Re: Accident on 22/12/2017 involving SHC 4585S & SLR 3406G (AIG insured) Our Ref: TAX/12/17/2127/lg) *** LKK REF: CC3/LCR17024480/Sjs3

Dear Joy,

We apologised for the error on our claim for LTA search fee. It should be \$7.00.

We are prepared to accept a global sum of \$3,330.00 (based on 6 days).

Please let us have your DV if you are agreeable to settle as proposed. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



From: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]
Sent: 03/04/2018 11:36
To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: RE: URGENT / REMINDER Re: Accident on 22/12/2017 involving SHC 4585S & SLR 3406G (AIG insured) Our Ref: TAX/12/17/2127/lg) *** LKK REF: CC3/LCR17024480/Sjs3

"WITHOUT PREJUDICE"

Dear Lee Gek,

For a quick and amicable settlement on your client's claim, please accept our global sum offer of \$3,300.00 (all-in).

For your acceptance.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6749-5792 | email: joyirene@lkkauto.com | Fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) [mailto:LeeGek@smrt.com.sg]

Sent: Thursday, 29 March 2018 11:24 AM

To: Joy Irene (LKKAUTO) <JoyIrene@lkkauto.com>

Subject: URGENT / REMINDER Re: Accident on 22/12/2017 involving SHC 4585S & SLR 3406G (AIG insured) Our Ref: TAX/12/17/2127/lg) *** LKK REF: CC3/LCR17024480/Sjs3

URGENT
REMINDER

Dear Joy,

Please let us have your offer by **6th April 2018**. Thanks.

Regards
Tan Lee Gek (DID: 6866 2647)
Claims Department
SMRT Automotive Services Pte Ltd



From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]

Sent: 05/02/2018 10:45

To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims); Joy Irene (LKKAUTO)

Cc: Admin A; Hsiao Tong (LKKAUTO); Vivian Lau (LKKAUTO)

Subject: RE: Accident on 22/12/2017 involving SHC 4585S & SLR 3406G (AIG insured) Our Ref: TAX/12/17/2127/lg)

*** LKK REF: CC3/LCR17024480/Sjs3

Dear Lee Gek,

Thank you for your email.

Please note that: -

LKK ref	Officer in charge
CC3/LCR17024480/Sjs3	Joy - 6841 2409

To check availability of the case handler, you may contact the undersigned.

Thank you.
Best Regards,
Mei Kwan | Admin
LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) [<mailto:LeeGek@smrt.com.sg>]
Sent: Monday, 5 February, 2018 9:22 AM
To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Re: Accident on 22/12/2017 involving SHC 4585S & SLR 3406G (AIG insured) Our Ref: TAX/12/17/2127/lg)

Dear All,

We quantify our claim as follows:-

Cost of repairs	\$2300.00
Loss of rental	\$ 778.96 (\$111.28 x 7 days)
Loss of income	\$ 420.00 (\$60.00 x 7 days)
LTA search fee	\$ 5.00
	\$3503.96
	=====

We attach the proof of rental, repair bill, laid-up report, police/GIA reports of our taxi and LTA search for your perusal.

Our hirer is using his own lawyer to claim for his injury only.

Please let us hear from you soon.

Regards

Tan Lee Gek (DID: 6866 2647)
Claims Department
SMRT Automotive Services Pte Ltd



...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	27 Dec 2017 Edit Reg		26 Dec 2017 00:00 Edit Adj Rpt	S\$2,300.00 Edit Estimates	S\$2,300.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K		
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K		
Vehicle Reg. No.:	SHC4585S	Date of Loss:	22/12/2017 20:00 - :59 [39 Months and 14 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 5902199689SG	Policy/Cover Note No.:	999995170 (Comprehensive)
Vehicle Reg. No. (Insured):	SLR3406G	Policy No. (Claimant):	D-17087562MFSH
		Excess:	
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Gan, Angie-GL]		
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Sebastian Yeang Wai Keen] ... [Final Rpt due 08/01/2018]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

There are no mail for this case.

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

***SHC4585S (5902199689SG)
[SLR3406G]**

TP

SMRT TAXIS PTE LTD

Dec 22 2017 8:20PM

[LCRF PTE LTD]

SMRT Automotive Services 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												1	Edit			
Assessment Reports															1 per page		☒	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)													Thumbnail	Print		
1	28/12/17 15:39	Accident Statement From:SC - Reg. No: SLR3406G, Claimant: LCRF PTE LTD												1	Load HTM			
Photos/Images															3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print		
1	09/01/18 21:35	General View												1	Load JPG	☒		
2	09/01/18 21:35	General View												1	Load JPG	☒		
3	09/01/18 21:35	General View												1	Load JPG	☒		
4	09/01/18 21:35	General View												1	Load JPG	☒		
5	09/01/18 21:35	General View												1	Load JPG	☒		
6	09/01/18 21:35	General View												1	Load JPG	☒		
7	09/01/18 21:35	General View												1	Load JPG	☒		
8	09/01/18 21:35	General View												1	Load JPG	☒		
9	09/01/18 21:35	General View												1	Load JPG	☒		
10	09/01/18 21:35	General View												1	Load JPG	☒		
11	09/01/18 21:35	General View												1	Load JPG	☒		
12	09/01/18 21:35	General View												1	Load JPG	☒		
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14	09/01/18 21:35	General View												1	Load JPG	☒		
15	09/01/18 21:35	General View												1	Load JPG	☒		
16	09/01/18 21:35	General View												1	Load JPG	☒		
17	09/01/18 21:35	General View												1	Load JPG	☒		
18	09/01/18 21:35	General View												1	Load JPG	☒		
19	09/01/18 21:35	General View												1	Load JPG	☒		
20	09/01/18 21:35	General View												1	Load JPG	☒		
21	09/01/18 21:35	General View												1	Load JPG	☒		
22	09/01/18 21:35	General View												1	Load JPG	☒		
23	09/01/18 21:35	General View												1	Load JPG	☒		
24	09/01/18 21:35	General View												1	Load JPG	☒		
25	09/01/18 21:35	General View												1	Load JPG	☒		
26	09/01/18 21:35	General View												1	Load JPG	☒		
27	09/01/18 21:35	General View												1	Load JPG	☒		
28	09/01/18 21:35	General View												1	Load JPG	☒		

Letters/Correspondences			1 per page ▼	✓
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
29	09/01/18 21:35	General View	 Load JPG	✓
30	09/01/18 21:35	General View	 Load JPG	✓
31	09/01/18 21:35	General View	 Load JPG	✓
32	09/01/18 21:35	General View	 Load JPG	✓
33	09/01/18 21:35	General View	 Load JPG	✓
34	09/01/18 21:35	General View	 Load JPG	✓
35	09/01/18 21:35	General View	 Load JPG	✓
36	09/01/18 21:35	General View	 Load JPG	✓
37	09/01/18 21:35	General View	 Load JPG	✓
38	09/01/18 21:35	General View	 Load JPG	✓
39	09/01/18 21:35	General View	 Load JPG	✓
40	09/01/18 21:35	General View	 Load JPG	✓
41	09/01/18 21:35	Reinspection Photo	 Load JPG	✓
42	09/01/18 21:35	Reinspection Photo	 Load JPG	✓
43	09/01/18 21:35	Reinspection Photo	 Load JPG	✓
44	09/01/18 21:35	Reinspection Photo	 Load JPG	✓
45	09/01/18 21:35	AFTER REPAIR	 Load JPG	✓
46	09/01/18 21:35	AFTER REPAIR	 Load JPG	✓
47	09/01/18 21:35	AFTER REPAIR	 Load JPG	✓
48	09/01/18 21:35	AFTER REPAIR	 Load JPG	✓
49	09/01/18 21:35	AFTER REPAIR	 Load JPG	✓
50	09/01/18 21:35	AFTER REPAIR	 Load JPG	✓
51	09/01/18 21:35	AFTER REPAIR	 Load JPG	✓
52	09/01/18 21:35	AFTER REPAIR	 Load JPG	✓
53	09/01/18 21:35	AFTER REPAIR	 Load JPG	✓
54	09/01/18 21:35	AFTER REPAIR	 Load JPG	✓
55	09/01/18 21:35	AFTER REPAIR	 Load JPG	✓
56	09/01/18 21:35	AFTER REPAIR	 Load JPG	✓

Documentation			1 per page ▼	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/12/17 16:52	TP GIA REPORT	 Load PDF	
2	27/12/17 16:52	TP ESTIMATE- MARKED	 Load PDF	
3	02/01/18 15:46	LETTER TO INSURED	 Load PDF	
4	09/04/18 15:57	AUTHORISATION TO ACT	 Load PDF	
5	09/04/18 15:57	LTA SEARCH	 Load PDF	
6	09/04/18 15:57	RELEASE VOUCHER	 Load PDF	
7	09/04/18 15:57	RENTAL RECEIPT	 Load PDF	
8	09/04/18 15:57	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:	SLR3406G (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHC4585S (TP veh)		
Date of Accident:	22/12/2017		

Global Sum Settlement	:	[X]	Yes	[]	No	
Repair Estimate	:	\$				9,309.20
Final Repair Cost	:	\$				3,330.00
Loss of Use	:	\$				6.00 days at \$60.00 per day
Rental (if any)	:	\$				6 days
LTA / GIA Search Fee	:	\$				
Others:	:	\$				
	:	\$				
Final Settlement Sum (GLOBAL SUM)	:	\$				3,330.00
Is Third Party Workshop GIA Registered? [] YES [X] 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)	SMRT TAXIS PTE LTD	:	3,330.00
2)		:	
3)		:	
4)		:	
5)		:	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

09 Apr
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/LCR17024480/SJA3S2
Date: 09/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 999995170
Claimant Vehicle No : SHC4585S **Insured Vehicle No :** SLR3406G
 Date of Loss: 22/12/2017 Nature of Claim: TP Claim No: 5902199689SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC4585S** Engine No: 2ZR6123564
 Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Chassis No: JTDKN36UX05748487
 Reg. Date: 08/09/2014 (Man. Year: 2014) Odometer: 353335 km
 Colour: Maroon
 Engine Capacity: 1798 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: 195/65R15 Rear Tyre Size: 195/65R15
 Front Left Side: Falken 6 mm Rear Left Side: Falken 6 mm
 Front Right Side: Falken 6 mm Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,239.20	1,364.69	4,874.51	78.13
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,070.00	1,230.00	1,840.00	59.93
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,309.20	2,594.69	6,714.51	72.13
Approved Total (Overridden) (S\$)		2,300.00		
Nett Amount (S\$)	9,309.20	2,300.00	7,009.20	75.29
+ Loss of Use (6.0 x S\$60.00/day) (S\$)		360.00		
+ Car Rental (6.0 x S\$111.28/day) (S\$)		667.68		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		3,334.68		
Global Sum Settlement (S\$)		3,330.00		

INSPECTION

Date of Assignment: 26/12/2017
 Date Inspected: 26/12/2017 Inspected At: SMRT Automotive Services Pte Ltd (Woodlands)
 60 Woodlands Industrial Park E4
 Singapore 757705
 Estimated Period of Repair: 4.0 days

Adjuster: Sebastian Yeang Wai Keen**Manager:** Joy Irene Bascao

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		*BUMPER REAR (DISC 25%)	Cracked	458.60 F	*343.95 F
2	1		*BUMPER REINFORCEMENT REAR (DISC 25%)	Bent	205.70 F	*154.28 F
3	1		*ARM SUB-ASSY, RR BUMPER LH (DISC 25%)	Bent	139.60 F	*104.70 F
4	1		*BUMPER LIP COVER RR/LH (DISC 25%)	Deformed	72.20 F	*54.15 F
5	1		*BUMPER LIP REAR (DISC 25%)	Deformed	228.90 F	*171.67 F
6	1		*BUMPER SIDE RETAINER RR/RH (DISC 25%)	Cracked	94.80 F	*71.10 F
7	1		*NAME PLATE (HYBRID) (DISC 25%)	Necessary	51.90 F	*38.92 F
8	1		*NAME PLATE (PRIUS) (DISC 25%)	Necessary	60.80 F	*45.60 F
9	1		*NAME PLATE (TOYOTA) (DISC 25%)	Necessary	51.90 F	*38.92 F
10	1		*SENSOR REVERSE (SN)	Damaged	180.00 F	*180.00 F
11	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
12	1		*SMRT LOGO (SN)	Necessary	7.80 F	*7.80 F
13	1		*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F
14	1		*NUMBER PLATE FRAME (SN)	Cut	12.00 F	*12.00 F
15	1		*ARM SUB-ASSY, RR BUMPER RH	Not Necessary	139.60 F	*- F
16	1		*BUMPER LIP COVER RR/RH	Not Necessary	118.10 F	*- F
17	1		*END PANEL	Not Necessary	602.10 F	*- F
18	1		*SEALANT SIKAFLEX	Not Necessary	37.00 F	*- F
19	1		*TAIL GATE DOOR GLASS MOULDING, LH	Not Necessary	29.40 F	*- F
20	1		*TAIL GATE DOOR GLASS MOULDING, RH	Not Necessary	29.40 F	*- F
21	1		*SEALANT W/SCREEN	Not Necessary	37.00 F	*- F
22	1		*MOULDING BACK WINDOW, LOWER NO.1	Not Necessary	29.40 F	*- F
23	1		*SEALANT W/SCREEN	Not Necessary	37.00 F	*- F
24	1		*TAILGATE DOOR WEATHER STRIP	Not Necessary	353.40 F	*- F
25	1		*END PANEL COVER, DECK TRIM HOLE	Not Necessary	46.10 F	*- F
26	1		*END PANEL COVER, DECK TRIM, RR	Not Necessary	121.10 F	*- F
27	1		*TAILGATE, BOARD ASSY	Not Necessary	246.90 F	*- F
28	1		*BOX, RR FLOOR, BOARD	Not Necessary	679.60 F	*- F
29	1		*UNDER COVER SUB-ASSY, RR FLOOR	Not Necessary	514.50 F	*- F
30	1		*TAILGATE ASY	Repair	1,007.90 F	*- F
31	1		*TAILGATE OUTSIDE GARNISH	Repair	504.90 F	*- F
					Total Parts (\$\$)	6,239.20 1,364.69

F=Franchise part.

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 & BODYWORK.	New	1,014.00	600.00
2	SPRAY PAINT.	New	1,116.00	500.00
3	TO CHECK WIRING AND SYSTEM FUNCTION.	New	80.00	0.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA.	New	100.00	30.00
5	TO TRANSFER REAR TAILGATE MECHANISM.	New	120.00	0.00
6	TO REMOVE AND REFIX REAR WINDSCREEN.	New	120.00	0.00
7	TO TEST AND REFIX REVERSE SENSOR SYSTEM.	New	120.00	30.00
8	TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE.	New	120.00	30.00
9	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	New	120.00	40.00
10	TO REPLACE SUNDRY PARTS.	New	100.00	0.00
11	TO WASH AND VACUUM.	New	60.00	0.00
Gross Labour Cost (\$\$)			3,070.00	1,230.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >