

CNS. CASE OWNER:

CC 6 /AIG1800

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel 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
13/1/18	SIP 8053T - X	Non-Reporting ltr (1st):	
13/1/18	13/1/18 10:50hrs: spoke to OI, @ 6765 3332 agreed to settle on TP claims aware of NRP issue - will send out letter	Non-Reporting ltr (2nd):	
13/1/18		Non-Reporting ltr (Final):	
13/1/18		Notification ltr (if non-pickup):	
13/1/18		Call OI: 13/1/18 7:11 PM	
13/1/18		After call ltr to OI: 29/10/18 - WIC	
29/10/18	- SEND LETTER TO OI, - PINKUARD.	Documentation Check List: Handler	Typist
29/10/18	- SMALL LIABILITY CLERK - TP LOD IN BY EMAIL	Notification ltr (if non-pickup)	
29/10/18		After call ltr to OI:	
29/10/18		Authorisation To Act:	
29/10/18		Release Voucher:	
29/10/18		Final Repair Bill:	
29/10/18		Car Rental Invoice:	
29/10/18		Towing Invoice:	
29/10/18		LTA / GIA:	
29/10/18		Medical Bill:	
29/10/18		PIR:	
29/10/18		Mandate/Reject Instruction:	
29/10/18		LOD	
29/10/18		Payment Breakdown Form:	
29/10/18		Post-Repair Photos:	
29/10/18		Others:	

RECEIVED 27 NOV 2018

PRELIMINARY ADVICE Date/Time:		Sent By:	
FINALIZATION Date/Time:		Confirm with:	
Repair Cost: 46	SS 2,300.00 (4 days) Reduction: 49 %	Confirm by: Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 20/1/18 Confirm with: 94100		Email ☐ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: NIL	If NO or B 28, Ass. Lia:	
Repair Cost: (w/49T)	SS 2,461.00	COLD LOST CONTROL TPAS HIC PIUAE IN TP	
Loss of Rental (LOR):	SS - (days)	COPY 27/1/18	
Loss of Use (LOU):	SS 600.00 x 6 days (GROSS RATE @ \$66.95 + LOS @ \$50)		
Loss of Income (L.I.):	SS - (S x days)		
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	SS 7.49		
Medical:	SS -	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	SS - (e.g. Tow/ Independent)	2) Report Format:	
Legal Cost	SS -	3) Survey fee: \$320.00	
Total:	SS 3,068.49 Global Sum SS: 3,060.00		
FINAL PAYMENT Date/Time:		Confirm with:	
Payee 1:	SS 3,060.00 Name 1: PEGASUS ENGINEERING & TRADING PTE LTD	Email ☐ Call ☐	
Payee 2: (Strike if N.A.)	SS - Name 2: -		
Payee 3: (Strike if N.A.)	SS - Name 3: -		

ALU/

Weekend 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

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC6/AIG18000879/Uhb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 15-01-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBC 6275U	Veh. Inspected	SLP 8053T
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	15/01/2018

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer		Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--	--

5. General Information

Accident Date	10/01/2018	Inspection Date	15/01/2018
Survey held at	PEGASUS ENGINEERING & TRADING PTE LTD 51 DEFU LANE 10 SINGAPORE 539216		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From :

PEGASUS ENGINEERING & TRADING PTE LTD
C/O 51 DEFU LANE 10
SINGAPORE 539216

Officer in Charge : WEE TZE FAH
Tel :
Email :

Customer :

GRAB RENTALS PTE LTD
18 SIN MING LANE
#01-08 MIDVIEW CITY
SINGAPORE 573960

Attn :
Tel :
Fax :

*not add
hr
2/5 #2300
Hdeng.
15/1/18
to hpl. After repair*

Quotation No : QO18/01-1068	Quotation Date : 11/01/2018	Terms : 30 DAYS
Vehicle No : SLP8053T	Chassis No : MHFB29F3302011785	Third Party Insurer :
Model : VIOS	Date of Accident :	
Remarks : TP INSURER: AIG , INSURED'S VEH NO: GBC6275U, DATE OF ACCIDENT: 10.01.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	REAR FENDER O/S <i>50500</i>	1	969.7000	969.70 ✓
2	REAR FENDER AIR VENT O/S <i>11</i>	1	45.1000	45.10 X
3	REAR FENDER INNER TRIM O/S <i>11</i>	1	395.1000	395.10 X
4	REAR FENDER INNER TRIM CLIPS <i>11</i>	6	4.3000	25.80 X
5	REAR BUMPER <i>cu</i>	1	504.9000	504.90 ✓
6	REAR BUMPER SIDE RETAINER O/S <i>ner</i>	1	116.3000	116.30 ✓
7	REAR BUMPER CLIPS <i>ner</i>	10	5.0000	50.00 ✓
8	REAR BUMPER SIDE HOLDERS O/S <i>11</i>	1	22.3000	22.30 X
9	LESS 25% (ITEM 1 - 8)	1	-532.3000	-532.30
10	REAR WINDSHIELD GLASS SEALANT <i>ner</i>	1	180.0000	<i>40</i> 180.00
11	REAR WINDSHIELD GLASS SPONGE <i>ner</i>	1	100.0000	<i>30</i> 100.00
12	REAR WHEEL RIM O/S <i>n</i>	1	323.6000	<i>X</i> 323.60
13	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. TO REPAIR O/S REAR DOOR	1	850.0000	<i>700</i> 850.00
14	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	800.0000	<i>600</i> 800.00
15	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	1	180.0000	<i>120</i> 180.00
16	TO RUST-PROOFING OF THE AFFECTED AREAS	1	120.0000	<i>50</i> 120.00
17	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	60.0000	<i>20</i> 60.00
18	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR	1	150.0000	<i>80</i> 150.00
19	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	1	120.0000	<i>60</i> 120.00
20	TO TRANSFER OF O/S REAR WHEEL RIM	1	<i>un</i> 50.0000	<i>X</i> 50.00

*1640.9
1230.67
2870.67*

C/F 0.00
Page 1 of 2

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From : PEGASUS ENGINEERING & TRADING PTE LTD C/O 51 DEFU LANE 10 SINGAPORE 539216 Officer in Charge : WEE TZE FAH Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax :
---	---

Quotation No : QO18/01-1068	Quotation Date : 11/01/2018	Terms : 30 DAYS
Vehicle No : SLP8053T	Chassis No : MHFB29F3302011785	Third Party Insurer :
Model : VIOS	Date of Accident :	
Remarks : TP INSURER: AIG , INSURED'S VEH NO: GBC6275U, DATE OF ACCIDENT: 10.01.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
				B/F 0.00

KKK 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:

Sub Total	4,530.50
GST(7.00%)	317.14
Total (SGD)	4,847.64

Please conduct the survey at
Pegasus Engineering @ Tan Lim Motor Pte Ltd c/o 51 Defu Lane 10 Singapore 539216

**GREAT AMERICAN INSURANCE COMPANY**

UEN: T15FC0029B GST REG. NO.: M90370081T
3 TEMASEK AVENUE, #16-01 CENTENNIAL TOWER
SINGAPORE 039190
TEL: +65 6804 6000
FAX: +65 6235 2616

MOTOR COVER NOTE: MTGRAB20171842

The Insured mentioned in this Covernote, having proposed for insurance in respect of the Motor Vehicle described, is hereby HELD COVERED under the terms of the Insurer's usual form of Motor Policy applicable thereto for the period mentioned unless the cover be terminated by the Insurer by notice in writing in which case the insurance will thereupon cease and a proportionate part of the annual premium payable for such insurance will be charged for the time the Company has been on risk.

The Insurer	: GREAT AMERICAN INSURANCE COMPANY
The Insured	: Grab Rentals Pte. Ltd.
Insured Nric/Passport No/ Roc	: 201617200G
Policy Coverage	: Comprehensive
Make And Description Of Vehicle	: Toyota Vios
Vehicle Registration No.	
Year Of Manufacture	: 2017
Engine No.	: 2NRX156388
Chassis No.	: MHFB29F3302011785
Engine Capacity/ Tonnage/ Seater	: 1496 cc
Hire Purchase	: TOKYO CENTURY LEASING (SINGAPORE) PTE. LTD.
Value (S\$)	: Market Value of Insured Vehicle at Time of Loss
Period Of Insurance	: From 19/06/2017 to 18/06/2018
Excess (S\$)	: All Claims Excess - S\$2,000.00 Windscreen Excess - S\$100.00
Great American Authorised Workshop	: Authorised Workshop

I/WE HEREBY CERTIFY THAT POLICY TO WHICH THIS CERTIFICATE RELATES IS ISSUED IN ACCORDANCE WITH THE PROVISIONS OF THE MOTOR VEHICLES (THIRD-PARTY RISK AND COMPENSATION) ACT (CHAPTER 189) AND PART IV OF THE ROAD TRANSPORT ACT 1987 (MALAYSIA)

Note: This Cover Note is only valid for 60 days from the date of issuance unless replaced by the Certificate of Insurance issued by the Company.

For and on behalf of Great American Insurance Company

Great American Insurance Company
Authorised Signatory

Date of Issue : 12/06/2017

Intermediary : Citrine Systems (S) Pte Ltd (Grab Leasing)

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est. Submitted	Adj. Assigned	Adj. Rpt	Adj. Submitted	Ins. Auth'd	Status
Main	11 Jan 2018 Edit Reg		15 Jan 2018 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:	Yoshiya Pte Ltd , Co. Reg. No.: 200903805K		
Main Claimant:	GRAB RENTALS PTE LTD , Co. Reg. No.: 201617200G		
Vehicle Reg. No.:	SLP8053T	Date of Loss:	10/01/2018 00:00 - :59 [6 Months and 22 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 2906811194SG	Policy/Cover Note No.:	2100500260 (Comprehensive)
Vehicle Reg. No. (Insured):	GBC6275U	Policy No. (Claimant):	
		Excess:	
Repairer:	Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10, 539216 Defu Lane - Tel: 68581846		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com		
Claimant's Insurer:	Great American Insurance Company (HQ) - Tel: 6804 6047		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 24/01/2018]		

ASSOCIATED MAIL RECEIVED

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

- AIG_SG (16/01/2018): Request for TP GIA Report

ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SLP8053T (2906811194SG)**
[GBC6275U]

TP

GRAB RENTALS PTE LTD

Jan 10 2018 12:00AM

[Yoshiya Pte Ltd]

Pegasus Engineering & Trading 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	16/01/18 10:05		Accident Statement From:SC - Reg. No: GBC6275U, Claimant: YOSHIYA PTE LTD															Load HTM		
Photos/Images															3 per page			☒		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	15/01/18 18:02		Odometer Reading															Load JPG		
2	15/01/18 18:02		General View															Load JPG		
3	15/01/18 18:02		Chassis Number															Load JPG		
4	15/01/18 18:02		General View															Load JPG		
5	15/01/18 18:02		General View															Load JPG		
6	15/01/18 18:02		General View															Load JPG		
7	15/01/18 18:02		General View															Load JPG		
8	15/01/18 18:02		General View															Load JPG		
9	15/01/18 18:02		General View															Load JPG		
10	15/01/18 18:02		General View															Load JPG		
11	15/01/18 18:02		General View															Load JPG		
12	15/01/18 18:02		General View															Load JPG		
13	15/01/18 18:02		General View															Load JPG		
14	15/01/18 18:02		General View															Load JPG		
15	15/01/18 18:02		General View															Load JPG		
16	15/01/18 18:02		General View															Load JPG		
17	15/01/18 18:02		General View															Load JPG		
18	15/01/18 18:02		General View															Load JPG		
19	15/01/18 18:02		General View															Load JPG		
20	15/01/18 18:02		General View															Load JPG		
21	15/01/18 18:02		General View															Load JPG		
22	15/01/18 18:02		General View															Load JPG		
23	15/01/18 18:02		General View															Load JPG		
24	15/01/18 18:02		General View															Load JPG		
25	15/01/18 18:02		General View															Load JPG		
26	15/01/18 18:02		General View															Load JPG		
27	15/01/18 18:02		General View															Load JPG		
28	15/01/18 18:02		General View															Load JPG		

Documents Checklist

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRdoc&fuseaction=dsp_docview&domainid=1&corole=4&objid=675063&extid=261968&... 2/2

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBC6275U (Insd veh)	Model:	TOYOTA VIOS 1.5 E (A)
	SLP8053T (TP veh)		
Date of Accident:	10/01/2018		

Global Sum Settlement	:	☒ [X] Yes	☐ [] No	
Repair Estimate	:	\$		4,847.64
Final Repair Cost	:	\$		3,060.00
Loss of Use	:	\$		6.00 days at \$100.00 per day
Rental (if any)	:	\$		days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (GLOBAL SUM)	:	\$		3,060.00
Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] 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)	Pegasus Engineering & Trading Pte Ltd	:	\$	3,060.00
2)		:	\$	
3)		:	\$	
4)		:	\$	

NUR SHAQILAH BTE ABDOL WAHAB

04 Dec
2018

LKK Auto Consultants Pte Ltd

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/AIG18000879/UHB3S2
Date: 04/12/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100500260
Claimant Vehicle No :	SLP8053T	Insured Vehicle No :	GBC6275U
Date of Loss:	10/01/2018	Nature of Claim:	TP
		Claim No:	2906811194SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLP8053T	Engine No:	2NRX156388
Make & Model:	TOYOTA VIOS, 1.5 E (A)	Chassis No:	MHFB29F3302011785
Reg. Date:	19/06/2017 (Man. Year: 2017)	Odometer:	50039 km
Colour:	Silver		
Engine Capacity:	1496 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:	195/50R16	Rear Tyre Size:	195/50R16
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	2,200.50	1,300.67	899.83	40.89
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,330.00	1,630.00	700.00	30.04
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,530.50	2,930.67	1,599.83	35.31
Approved Total (Overridden) (S\$)		2,300.00		
(S\$)	4,530.50	2,300.00	2,230.50	49.23
+ GST 7.00/7.00% (S\$)	317.14	161.00	156.14	49.23
Nett Amount (S\$)	4,847.64	2,461.00	2,386.64	49.23
+ Loss of Use (6.0 x S\$100.00/day) (S\$)		600.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,068.49		
Global Sum Settlement (S\$)		3,060.00		

INSPECTION

Date of Assignment:	15/01/2018	
Date Inspected:	15/01/2018	Inspected At: Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10 Singapore 539216
Estimated Period of Repair:	4.0 days	

Adjuster: MARCUS CHUA

Manager: VIC ALPEH

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		*REAR FENDER O/S	Badly Dented	969.70 FL	*969.70 FL
2	1		*REAR FENDER AIR VENT O/S	Not Necessary	45.10 FL	*- FL
3	1		*REAR FENDER INNER TRIM O/S	Not Necessary	395.10 FL	*- FL
4	6		*REAR FENDER INNER TRIM CLIPS	Not Necessary	25.80 FL	*- FL
5	1		*REAR BUMPER	Cut	504.90 FL	*504.90 FL
6	1		*REAR BUMPER SIDE RETAINER O/S	Necessary	116.30 FL	*116.30 FL
7	10		*REAR BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
8	1		*REAR BUMPER SIDE HOLDERS O/S	Not Necessary	22.30 FL	*- FL
9	1		*REAR WINDSHIELD GLASS SEALANT	Necessary	180.00 FS	*40.00 FS
10	1		*REAR WINDSHIELD GLASS SPONGE	Necessary	100.00 FS	*30.00 FS
11	1		*REAR WHEEL RIM O/S	Repair	323.60 FS	*- FS
					Sub Total (\$\$)	2,732.80
					- List Item Discount on L Items 25.00/25.00% (\$\$)	532.30
					Total Parts (\$\$)	2,200.50
						1,300.67

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

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
Labour Items				
1	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. TO REPAIR O/S REAR DOOR.	New	850.00	700.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	800.00	600.00
3	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	New	180.00	120.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	120.00	50.00
5	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	60.00	20.00
6	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR.	New	150.00	80.00
7	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	120.00	60.00
8	TO TRANSFER OF O/S REAR WHEEL RIM.	New	50.00	0.00
Gross Labour Cost (S\$)			2,330.00	1,630.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >