

15/02/16

INS. CASE OWNER:

Kappapathy / mangaladany

CC 3 / AIG150

20595 / KJ93.9

LKK:

IDAC:

ASSIGNMENT

Surveyor:

Kanneth

DOI:

2/12/15

Date / Time:

2/12/15

Registered in Merimen:

2/12/15

Pre-assign / CCU / FTE



Insured Vehicle No.:

STU 1300

Name of Insured:

Lim mun chim

Insured Tel No.:

HP: 86866012

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

522642134459

Policy No.:

2100339067-02000

Make / Model:

Mpraeus-Bene C10

Place of Accident:

PIE Exit Towards BKE

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
14/11/16	Non-Reporting ltr (1st):	
20/04/16 @ 2:31pm	Non-Reporting ltr (2nd):	
22/04/16 @ 3:05pm	Non-Reporting ltr (Final):	
27/04/16 @ 10:45pm	Notification ltr (if non-pickup):	
14/7/16	Call OI:	28/4/16 ASHER
15/8/17	After call ltr to OI:	20/04/16 29/10
	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:

Confirm with:

Confirm by:

FINALIZATION

Date/Time:

Repair Cost:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Final Liability:

S\$

(Agreed / Assessed)

BOLA S/N No.:

NIL

(CONFLICTING VERSION)

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Confirm with

Email

Call

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

(\$ x days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

S\$

Medical:

S\$

(e.g. Tow/ Independent)

Disbursement:

S\$

Legal Cost

S\$

Global Sum S\$:

Total:

S\$

Confirm with:

Email

Call

FINAL PAYMENT

Date/Time:

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

up

3) Survey fee:

\$320.

COPY SENT

no development.

REF: AIG

ASS. REC. BY:

ASSIGNMENT

Kennerth

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:

02 days

Res.: Yes or No

Lum Sum:

1-B. / %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

S/HF 705R

Yr Regn:

12, 14

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

Truck / Trailer or

Make:

Renault Latitude

c.c

1995

Colour

N. White / Red

A/C: Insured / Std / NI / NA

Sp. Reading

109304

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VIFIABL15AUC. 281190

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

215/60R16

R:

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

TOYO / YOKO or

Ravelo

Front

Rear

R/Bal.

mm

R/Bal.

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

28/11/15

D.O.I.

2/12/15

Survey held at

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

N/S / Frt

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

Date / Time

Action / Instruction

3/1281322-66 LanduFile pass to Corbin14/1281322-66 Confirmed Tasmine(2 x 133.75 + 100)Global Pay @ 900.00. 161VRef (P 9003.23, 87-1)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Report Format:

Lump Sum / I.B.I. (\$

\$ + 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/AIG15020595/Kjg3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 03-12-2015



Code : AIG

Policy Particulars :- THIRD PARTY CLAIM

1.	Insured Veh.	SJU 130D	Veh. Inspected	SHF 725R
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	03/12/2015

Vehicle Particulars & Condition

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

Conditions of Tyres

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

Description of Damages

4.

General Information

5.	Accident Date	28/11/2015	Inspection Date	02/12/2015
	Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO. 42 SUNGEI KADUT ST 1 SINGAPORE 729346		

Remarks

5a.

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

TRANS-CAB AUTO SERVICES PTE LTD
 NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346
 TEL NO.6287 6666 FAX NO.6366 8862
 CO/GST REG NO.201019626G
SHF 725R

ROEL

Not Authorised
1.B.1
81322.66
Reserving B4 paint

Vehicle No.:
 Chassis No.:
 Vehicle Make:
 Vehicle Model:
 Date of Accident :
 Third Party Insurer :

SHF 725R - ROEL

VF1ABL15AUC281190

RENAULT

LATITUDE

28.11.15

Ang

PART			LIST	
1	1	BUMPER COVER FRT	\$	<i>R</i> 968.78 X
2	1	BUMPER RETAINER FRT LH	\$	<i>See</i> 116.47 X
3	1	BUMPER BRACKET FRT LH	\$	<i>R</i> 139.81 X
4	1	BUMPER FOG LAMP GRILLE LH	\$	<i>See</i> 159.40 X
5	1	HEADLAMP LH	\$	<i>See</i> 911.10 X
6	1	FENDER PANEL FRT LH	\$	<i>R</i> 602.95 ✓
7	1	FENDER WHEELARCH FRT LH (Linner)	\$	<i>See</i> 107.33 X
8	1	AIR CLEANER LOWER	\$	<i>See</i> 271.26 X

TOTAL	\$	3,277.10
10%	\$	327.71
	\$	2,949.39

Specical Nett

1	1SET	FRONT BUMPER CLIP	\$	<i>See</i> 66.00 X
2	1SET	FRONT WHEELARCH CLIP LH	\$	<i>See</i> 30.50 X
3	1	RIM LH FRT	\$	<i>See</i> 385.00 X
4	1	TYRE LH FRT	\$	<i>See</i> 330.00 X
5	1	CAP HUB LH FRT	\$	<i>See</i> 35.00 X

TOTAL	\$	846.50
TOTAL PARTS	\$	3,795.89

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same

\$ 2,800.00 *3000*

To Check Electrical Lighting Concerned.

\$ 170.00 *100*

Putty and spray painting of the affected portion.

\$ 3,000.00 *4400*

To rust-proofing of the affected areas.

\$ 170.00 *300*

TRANS-CAB AUTO SERVICES PTE LTD
NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346
TEL NO.6287 6666 FAX NO.6366 8862
CO/GST REG NO.201019626G
SHF 725R

ROEL

To check steering geometry and computer wheel alignment \$ *220.00* X

To transfer of tire, rim and on wheel balancing. \$ *170.00* X

TOTAL	\$	6,530.00
Over All Total	\$	10,325.89

(PARTS BY PARTS) Repair Days

10 Days
2 Days

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary items must be surveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:

Text size + -

Enquire PARF/COE Rebate for Registered Vehicle**Vehicle Owner Particulars**

Owner ID Type: Company

Owner ID: 3878K

Vehicle Details

Vehicle No.: SHF725R

Vehicle to be Exported: Yes

Intended De-registration
Date: 01 Dec 2015

Vehicle Make: RENAULT

Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR

Primary Colour: Red

Manufacturing Year: 2014

Engine No.: M9R8839C002276

Chassis No.: VF1ABL15AUC281190

Maximum Power
Output: 127.0 kW (170 bhp)

Open Market Value: \$19,998.00

Original Registration
Date: 31 Dec 2014

First Registration Date: 31 Dec 2014

Transfer Count: 0

Actual ARF Paid: \$12,498.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry
Date: 30 Dec 2022

PARF Rebate Amount: \$9,373.00

Intended COE Rebate Details

COE Expiry Date: 30 Dec 2022

COE Category: A - Car (up to 1600cc & 97kW (130bhp))

COE Period(Years): 8

PQP Paid: \$51,668.00

COE Rebate Amount: \$41,334.00

Total Rebate Amount: \$50,707.00**Message**

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 01 Dec 2015

OK



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Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG15020595/Kjg3

28 April 2016

LIM MUM CHIU
BLK 136C HILLVIEW AVE
#02-02
SINGAPORE 669608

Dear Sir/Madam,

ACCIDENT INVOLVING SJU 130D AND SHF 725R ON 28/11/2015

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,


Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

Zayyer (LKKAuto)

From: Zayyer (LKKAuto)
Sent: Monday, 15 May, 2017 5:06 PM
To: 'Sukimin, Nurasikin'
Cc: Admin A; Hsiao Tong (LKKAuto); Vivian Lau (LKKAuto)
Subject: No Development - Your Ref: 5226421344SG

Your Ref: 5226421344SG

Dear Sukimin,

Date of accident on 28/11/2015 involving vehicles SJU 130D & SHF 725R

We refer to the above matter.

Third party vehicle had been inspected by our surveyor at the premises of M/s **TRANS-CAB AUTO SERVICES PTE LTD** on 2/12/2015.

Our surveyor also confirmed the finalised the amount. However, TP's repairer till date did not submit the LOD to proceed for settlement. And also no action were also initiated by them despite of reminders.

As such, this case has been outstanding and no development. Therefore, we will proceed to temporary close the matter and submit WP report to your office.

If any new development in future, we will inform you for further handling. Thanks.

Best Regards,

Zayer | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841 2409, email: zayyer@lkkauto.com | fax: 6741-4103
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	03 Dec 2015 14:32 Edit Reg		02 Dec 2015 00:00 Edit Adj Rpt	S\$1,322.65 Edit Estimates	S\$1,322.65 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LIM MUN CHIU, ID: S7635939C, Tel: +6586866012		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHF725R	Date of Loss:	28/11/2015 23:00 - :59
Claim Type:	TP / 5226421344SG	Policy/Cover Note No.:	
Vehicle Reg. No. (Insured):	SJU130D	Policy No. (Claimant):	VPX/P1680520
	Excess:		
Repairer:	Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungei Kadut St 1, 729346 Sungei Kadut - Tel: 62876666		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Kanapathy, Mangalesdevy]		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 14/12/2015]		

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

ASSOCIATED MAIL RECEIVED

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

***SHF725R (5226421344SG)**
[SJU130D]
TP
TRANS-CAB SERVICES PTE LTD
Nov 28 2015 11:00PM
[LIM MUN CHIU]
Trans-cab Auto Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	Use Viewer
----------------------------------	-------------------------------	------------------------------------	------------------------------	------------------------------	-------------	----------------------------

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	14/12/15 19:38	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>
2	14/12/15 19:38	General View		Load JPG	<input checked="" type="checkbox"/>
3	14/12/15 19:38	General View		Load JPG	<input checked="" type="checkbox"/>
4	14/12/15 19:38	General View		Load JPG	<input checked="" type="checkbox"/>
5	14/12/15 19:38	General View		Load JPG	<input checked="" type="checkbox"/>
6	14/12/15 19:38	General View		Load JPG	<input checked="" type="checkbox"/>
7	14/12/15 19:38	General View		Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	03/12/15 16:42	TP ESTIMATE - MARKED		Load PDF	
2	03/12/15 16:42	TP GIA REPORT & COE REBATE		Load PDF	
3	28/04/16 09:59	LETTER SEND TO OI		Load PDF	
4	15/05/17 17:09	EMAIL TO AIG		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	04/12/15 17:33	OI GIA REPORT		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 100px; width: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

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/AIG15020595/KZG3Q2

Date: 18/05/2017

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	
Claimant Vehicle No :	SHF725R	Insured Vehicle No :	SJU130D
Date of Loss:	28/11/2015	Nature of Claim:	TP
		Claim No:	5226421344SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHF725R	Engine No:	M9R8839C002276
Make & Model:	RENAULT LATITUDE, 2.0 D dCi (A)	Chassis No:	VF1ABL15AUC281190
Reg. Date:	31/12/2014 (Man. Year: 2014)	Odometer:	109304 km
Colour:	Metallic White/Red		
Engine Capacity:	1995 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:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	215/60 R16	Rear Tyre Size:	215/60 R16
Front Left Side:	Rovelo 8 mm	Rear Left Side:	Rovelo 8 mm
Front Right Side:	Rovelo 8 mm	Rear Right Side:	Rovelo 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,795.89	542.65	3,253.24	85.70
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,530.00	780.00	5,750.00	88.06
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	10,325.89	1,322.65	9,003.24	87.19
+ GST 7.00/7.00% (S\$)	722.81	92.59	630.22	87.19
Nett Amount (S\$)	11,048.70	1,415.24	9,633.46	87.19

INSPECTION

Date of Assignment:	02/12/2015	
Date Inspected:	02/12/2015	Inspected At:
		Trans-cab Auto Services Pte Ltd (HQ)
		No. 42 Sungei Kadut St 1
		Singapore 729346
Estimated Period of Repair:	2.0 days	

Adjuster: KENNETH KONG**Manager:** Zaini Bin Kusaini

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER FRT	Repair	968.78 FL	*- FL
2	1		*BUMPER RETAINER FRT LH	Serviceable	116.47 FL	*- FL
3	1		*BUMPER BRACKET FRT LH	Repair	139.81 FL	*- FL
4	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	159.40 FL	*- FL
5	1		*HEADLAMP LH	Serviceable	911.10 FL	*- FL
6	1		*FENDER PANEL FRT LH	Bent	602.95 FL	*602.95 FL
7	1		*FENDER WHEELARCH FRT LH (LINER)	Serviceable	107.33 FL	*- FL
8	1		*AIR CLEANER LOWER	Serviceable	271.26 FL	*- FL
9	1		*SET FRONT BUMPER CLIP	Not Necessary	66.00 FS	*- FS
10	1		*SET FRONT WHEELARCH CLIP LH	Not Necessary	30.50 FS	*- FS
11	1		*RIM LH FRT	Serviceable	385.00 FS	*- FS
12	1		*TYRE LH FRT	Serviceable	330.00 FS	*- FS
13	1		*CAP HUB LH FRT	Serviceable	35.00 FS	*- FS

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

Sub Total (\$\$)	4,123.60	602.95
- List Item Discount on L Items 10.00/10.00% (\$\$)	327.71	60.30
Total Parts (\$\$)	3,795.89	542.65

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 STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	2,800.00	300.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	10.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	440.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	TO TRANSFER OF TIRE RIM AND ON WHEEL BALANCING	New	170.00	0.00
Gross Labour Cost (S\$)			6,530.00	780.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >