

Hatchman

CC3 / LCR1 800 2013, Swa34

Sta/Ver:

YWK

DOI:

ASSIGNMENT

20-01-18

Date/Time:

20-01-18

Registered in Merimen:

1-2-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLH 8724H

Name of Insured:

LCRP P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

29-01-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

CHVE YONG HOCK

Driver Tel No.:

(V/L- YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

521164536656

099994967

Honda Shuttle

SLP ROAD FROM LORR KENH >
Alexandra Rd

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

Insured Liability:

%

Final ? Yes / No

SHB 802Y



INSRS:

WSP:

Tel:

Liability:

RMKS:

SME7. W



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

5/2/18
WUH

5/2/18

SHB 802Y X: SHB 802Y H-X

Email letter to OI

RECEIVED 15 MAR 2018

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 Lee Gel.

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost:

S\$ 3300.00

Loss of Rental (LOR):

S\$ 601.88

(

4.5 days) X 133.75

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\$ 7.00

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$ 3908.88

Global Sum S\$: 3900.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3900.00

Name 1:

SME7 Taxis Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

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. _____

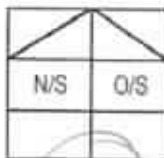
Claims No. _____

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: 6 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Date / Time | Action / Instruction

13/3/18 Confirm US \$3300.00 with 6 working days

TA x/01/18 12166

LCP

AIG

(R) - \$4000.35
55.1)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

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: _____

) \$ + RS \$ _____

) Photos _____

) Other _____

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/LCR18002013/Swa3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120			Date : 01-02-2018	
			Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLH 8724H	Veh. Inspected	SHB 802Y	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	01/02/2018	
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	29/01/2018	Inspection Date	30/01/2018	
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.				

3-2-18 / 10:10

3-2-18 / 14:10

3/2

30-1-18 / 14:10

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB802Y
Ref. No : TAX/01/18/2166
Reg. Date : 09/07/2014
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : CHUA SEOW HUA
Type of Accident : HEAD TO REAR
Date / Time of Accident : 29/01/2018 11:30:00 AM
Accident Reported Date / Time : 29/01/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by : Sebastian
Vehicle is Towed Back? : Yes
Towed Back Date/Time : 29/01/2018
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024094346
Special Instruction to ARC, if any :

TOWED \$40 ALK 45

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

Prepared Date : 29/01/2018 02:43:18 PM



Recording Camera

☐ ☒

Radio Antenna

☐ ☒

1st witness

Date

30-1-18

2nd witness

Date

E 1 1/2 F
KM 334021

Attached
Supplementary

De 3/2/18 1059 Pass

Validated to Waga Date In: 30/1 Towing: _____
Time In: 1500 Driver: Pth.
Waga Job No: 010078
Vehicle sent to SMRT Date In: 3/1/18 Towing: _____
Time In: 0950 Driver: W
Received by (SMRT): _____

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

Chassis No : JTDKN36U005746909

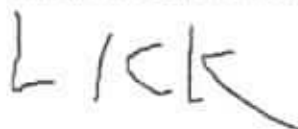
Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,183.00	900.00
Total Spray Painting Charges	: 1,296.00	600.00
Total Material Charges	: 2,702.19	1,581.44
Other Charges	: 1,040.00	210.00
TOTAL	: 6,221.19	3,291.44
Lum Sum Total	: 6,200.00	3,300.00
No. of Repair Days	: 7.00	6.00
Prepared / Adjusted By	:	SEBASTIAN (LKK)
Arc / Surveyor Sign Off Date	: 29/01/2018 04:21:14 AM	30/01/2018 02:10:58 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 29/01/2018 04:16:53 AM

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

Quotation No : QN-1802-0337

Invoice No :

Quotation Date : 10/2

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 1/29/2018 4:17:57 PM

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	1,183.00	900.00 /
Total Labour	1,183.00	900.00

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	100.00 /
TO RESPRAY TAIL GATE	378.00	200.00 /
TO RESPRAY REAR SPARE TYRE PANEL	180.00	100.00 /
TO RESPRAY TROUGH BACK DOOR RH	180.00	0.00
Total Spray Painting & Panel Beating	1,296.00	600.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	80.00	80.00 /
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00
TO TRANSFER REAR TAILGATE MECHANISM	120.00	0.00
TO REMOVE AND REFIX REAR WINDSCREEN	240.00	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	50.00 /
TO REPLACE SUNDRY PARTS	100.00	20.00 /
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	1,040.00	210.00

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 ✓
52161-16010			BUMPER CLIPS	10	1.61	25.00	12.07	Replace	Replace	No ✓
76891-47020		6505619	BUMPER LIP REAR	0	228.90	25.00	0.00	Replace	Not given	No X
52023-12240		6505547	BUMPER REINFORCEMENT REAR	1	205.70	25.00	154.28	Replace	Replace S	No ✓
52016-47030			ARM SUB-ASSY, RR BUMPER LH	1	139.60	25.00	104.70	Replace	Replace S	No ✓
52015-47050			ARM SUB-ASSY, RR BUMPER RH	1	139.60	25.00	104.70	Replace	Replace S	No ✓
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace	No ✓
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace	No ✓
52576-47020		6505550	BUMPER SIDE RETAINER RR/LH	1	94.80	25.00	71.10	Replace	Replace	No ✓
52575-47020		6505549	BUMPER SIDE RETAINER RR/RH	1	94.80	25.00	71.10	Replace	Check	No X
52592-47021			BUMPER SEAL, RR LH	1	88.90	25.00	66.68	Replace	Check	No X
89987-30070			ANTENNA, ELECTRICAL LOWER REAR	1	157.40	10.00	141.66	Replace	Check	No X
67005-47241			TAILGATE ASY	1	1,007.90	100.00	0.00	Replace	Repair	No R
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
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
75374-47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace	No ✓
89431-47010			STRIKER, BACK DOOR	0	48.90	25.00	0.00	Replace	Not given	No X
69350-47030			TAILGATE DOOR LOCK	1	444.10	25.00	333.07	Replace	Replace	No ✓
87881-47022			TAILGATE DOOR WEATHER STRIP	0	353.40	25.00	0.00	Replace	Not given	No X
58307-47060		6505522	END PANEL	1	602.10	25.00	451.58	Replace	Check	No X
	COMMON	4006314	SEALANT SIKAFLEX	1	37.00	0.00	37.00	Replace	Check	No X
58336-12090			REINFORCEMENT, RR	1	34.60	25.00	25.95	Replace	Check	No X
58311-47071		6505523	SPARE TYRE PANEL	1	667.70	25.00	500.78	Replace	Check	No X
52562-47010			TAIL LAMP BRACKET, RH	1	30.70	25.00	23.03	Replace	Check	No X
31551-47180		6505462	TAIL LAMP RH	1	557.80	10.00	502.02	Replace	Replace	No ✓

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
61621-47030			TROUGH, BACK DOOR	1	110.90	25.00	83.18	Replace	Check	No <i>X</i>
			NUMBER PLATE FRAME	1	12.00	0.00	12.00	Replace	Replace	No <i>/</i>
TOTAL MATERIALS							3,377.76	1,976.81		
TOTAL MATERIALS(Discounted)							2,702.19	1,581.44		

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									

1976.81 /
 - 202
 + 1581.44 /
 + 900.00 /
 + 810.00 /

 3291.44 /

L/S \$3300/- /

Sebastian
 14/2/18

SMRT Accident Vehicle Repair Estimates

AIC

G117

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

Reg. No : SHB802Y
 Ref. No : TAX/01/18/2166
 Reg. Date : 09/07/2014
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : CHUA SEOW HUA
 Type of Accident : HEAD TO REAR
 Date / Time of Accident : 29/01/2018 11:30:00 AM
 Accident Reported Date / Time : 29/01/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by :
 Vehicle is Towed Back? : Yes
 Towed Back Date/Time : 29/01/2018
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024094346
 Special Instruction to ARC, if any :
 TOWED \$40
 Prepared Date : 29/01/2018 02:43:18 PM



Submission:
 30/1/18

- Lump Sum Repair
- Question Mark Item
- Photo
- Photo After Paint

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:

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

Chassis No : JTDKN36U005746909

Mileage

: 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,183.00	0.00
Total Spray Painting Charges	: 1,296.00	0.00
Total Material Charges	: 3,827.34	3,827.34
Other Charges	: 1,040.00	0.00
TOTAL	: 7,346.34	0.00
Lum Sum Total	: 7,350.00	0.00
No. of Repair Days	: 7.00	0.00
Prepared / Adjusted By	:	4 days
Arc / Surveyor Sign Off Date	: 29/01/2018 04:21:14 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 29/01/2018 04:16:53 PM

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 : 0.00

Prepared Date : 1/29/2018 4:17:57 PM

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	1,183.00	0.00 400 500
Total Labour	1,183.00	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 REAR SPARE TYRE PANEL	180.00	0.00 ?
TO RESPRAY TROUGH BACK DOOR RH	180.00	0.00 ?
Total Spray Painting & Panel Beating	1,296.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO BOWING CHARGE	80.00	0.00 ✓
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 30 X
TO TRANSFER REAR TAILGATE MECHANISM	120.00	0.00 X
TO REMOVE AND REFIX REAR WINDSCREEN	240.00	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 50
TO REPLACE SUNDRY PARTS	100.00	0.00 20
TO WASH AND VACUUM	60.00	0.00 X
Total Other Costs	1,040.00	0.00

Part 4 - Spare Parts / Material Usage

Part- Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommen d	Surveyor Approved	Photos Attached
2159- 7905		6505548	BUMPER REAR	1	458.60	25.00	343.95	Replace	Replace	No <i>✓ PUN</i>
2161- 6010			BUMPER CLIPS	10	1.61	25.00	12.07	Replace	Replace	No <i>✓ M/C</i>
6891- 7020		6505619	BUMPER LIP REAR	1	228.90	25.00	171.67	Replace	Replace	No <i>✓</i>
2023- 2240		6505547	BUMPER REINFORCEMENT REAR	1	205.70	25.00	154.27	Replace	Replace	No <i>✓</i>
2016- 7030			ARM SUB-ASSY, RR BUMPER LH	1	139.60	25.00	104.70	Replace	Replace	No <i>✓</i>
2015- 7050			ARM SUB-ASSY, RR BUMPER RH	1	139.60	25.00	104.70	Replace	Replace	No <i>✓</i>
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace	No <i>✓ OM</i>
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace	No <i>✓ M/C</i>
2576- 7020		6505550	BUMPER SIDE RETAINER RR/LH	1	94.80	25.00	71.10	Replace	Replace	No <i>✓ C&K</i>
2575- 7020		6505549	BUMPER SIDE RETAINER RR/RH	1	94.80	25.00	71.10	Replace	Replace	No <i>✓</i>
2592- 7021			BUMPER SEAL, RR LH	1	88.90	25.00	66.67	Replace	Replace	No <i>✓</i>
9997- 0070			ANTENNA, ELECTRICAL LOWER REAR	1	157.40	10.00	141.66	Replace	Replace	No <i>✓</i>
7005- 7241			TAILGATE ASY	1	1,007.90	25.00	755.92	Replace	Replace	No <i>✓</i>
5574- 7020			TAIL GATE DOOR GLASS MOULDING, LH	1	29.40	25.00	22.05	Replace	Replace	No <i>✓</i>
5573- 7080			TAIL GATE DOOR GLASS MOULDING, RH	1	29.40	25.00	22.05	Replace	Replace	No <i>✓</i>
5575 - 7030			MOULDING BACK WINDOW, LOWER NO.1	1	29.40	25.00	22.05	Replace	Replace	No <i>✓</i>
	COMMO N		SEALANT W/SCREEN	3	37.00	0.00	111.00	Replace	Replace	No <i>✓</i>
5374- 7051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace	No <i>✓ M/C</i>
3431- 7010			STRIKER, BACK DOOR	1	48.90	25.00	36.67	Replace	Replace	No <i>✓</i>
3350- 7030			TAILGATE DOOR LOCK	1	444.10	25.00	333.07	Replace	Replace	No <i>✓ M</i>
7881- 7022			TAILGATE DOOR WEATHER STRIP	1	353.40	25.00	265.05	Replace	Replace	No <i>✓</i>
3307- 7060		6505522	END PANEL	1	602.10	25.00	451.57	Replace	Replace	No <i>✓</i>
	COMMO N	4006314	SEALANT SIKAFLEX	1	37.00	0.00	37.00	Replace	Replace	No <i>✓</i>
3336- 2090			REINFORCEMENT, RR	1	34.60	25.00	25.95	Replace	Replace	No <i>✓</i>
3311- 7071		6505523	SPARE TYRE PANEL	1	667.70	25.00	500.77	Replace	Replace	No <i>✓</i>
2562- 7010			TAIL LAMP BRACKET, RH	1	30.70	25.00	23.02	Replace	Replace	No <i>✓</i>
1551- 7180		6505462	TAIL LAMP RH	1	557.80	10.00	502.02	Replace	Replace	No <i>✓ C&K</i>

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
1621-7030			TROUGH, BACK DOOR	1	110.90	25.00	83.17	Replace	Replace	No
			NUMBER PLATE FRAME	1	12.00	0.00	12.00	Replace	Replace	No
TOTAL MATERIALS								4,784.23	4,784.17	
TOTAL MATERIALS(Discounted)							3,827.34	3,827.34		

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									

Vivian Lau (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
<LeeGek@smrt.com.sg>
Sent: Tuesday, 13 March, 2018 12:27 PM
To: CS A Team; Admin A
Subject: Re: Accident on 29.1.2018 involving SHB 802Y & SLH 8724H (AIG Insured) Our Ref: TAX/01/18/2166/lg
Attachments: 01 18 2166.pdf

Dear All,

We quantify our claim for our own losses as follows:-

Cost of Repair	\$3,300.00
Loss of Rental	\$668.75 (5 days x \$133.75)
LTA Search Fee	\$7.00
Total	\$3,975.75

We enclose the following documents:

- 1) Repair Invoice
- 2) Proof of Rental Rate
- 3) SAS report
- 4) Laid up report
- 5) LTA search

Our hirer is claiming his injury and loss of income through his own lawyer.

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Monday, 5 February, 2018 11:37 AM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLH 8724H & SHB 802Y ON 29/01/2018

Our Ref: CC3/LCR18002013/Swa3

05 February 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLH 8724H & SHB 802Y ON 29/01/2018

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

AUTHORISATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I/WE, SMRT TAXIS PTE LTD (the third party claimant) of 60 WOODLANDS INDUSTRIAL PARK E4, SINGAPORE 757705 (address), owner of SHB 802Y (vehicle no.) hereby authorize SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SHB 802Y that was damaged pursuant to the accident which occurred on 29/01/2018 (date) along SLIP RD FROM LENG KEE RD TWDS ALEXANDRA RD (location) involving vehicle no/s SLH 8724H ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the SMRT TAXIS PTE LTD

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 1st (day) of March (month) 2018 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$ 3,900.00 (Global Sum) for vehicle no. SHB 802Y that was damaged pursuant to the accident which occurred on 29/01/2018 (date) along SLIP RD FROM LENG KEE RD TWDS ALEXANDRA RD (location) involving vehicle no/s SLH 8724H.

→ excluding loss of income.

This is pursuant to the inspection conducted on 30/1/2018 (date) at "the workshop".



We/I confirm that we/I are/am authorized by the owner SMRT TAXIS PTE LTD ("the third party claimant") of vehicle no. SHB 802Y make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHB 802Y (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 14 (day) of March (month) 2018 (year)

Ywt.



Signed by appointed surveyor



Signed by "the workshop" (with chop)

Our acceptance of your offer of settlement would not negate or prejudice our driver's right of recovery for his/her losses.



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : IV180200343
Date : 14.02.2018
Vehicle No. : SHB802Y
Your Ref No. : TAX/01/18/2166
Our Ref No. : 24094346
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00			\$	3,300.00

GRAND TOTAL \$ 3,300.00

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 29.01.2018

N.B. Payment by cheque should be crossed and
made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.

Authorised Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/01/18/2166

From: SMRT Taxis Pte Ltd

Date: 07/02/2018

**ACCIDENT ON 29/01/2018 INVOLVING SHB 802Y & SLH 8724H
ALONG SLIP RD FROM LENG KEE RD TOWARDS ALEXANDRA RD**

This is to confirm that the daily rental rate for SHB 802Y is \$133.75 per day.

Please proceed to recover any rental loss from the third party as a result of the above accident.

Thank you.

Yours sincerely
SMRT TAXIS PTE LTD



for Manager



Accident Vehicle Laid-Up Report

Registration No. : SHB802Y

Accident Case No. : TAX/01/18/2166

Make / Model : TOYOTA PRIUS

Ref. No. : 24094346

Date and Time Vehicle off-road for Accident Repair : 29.01.2018 11:37:00

Date and Time Repair Completed : 03.02.2018 11:04:48

Remarks :

Generated by : BTHAIYALN

Printed on : 12.03.2018

Enquire Transaction History

Transaction History Details

Log Date/Time:	30 Jan 2018 / 09:29:38	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SLI1B724H		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180130092937972991

Search Date / Time: 29 Jan 2018 11:30:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)[Back to List](#)

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	01 Feb 2018 Edit Reg		30 Jan 2018 00:00 Edit Adj Rpt	S\$3,300.00 Edit Estimates	S\$3,300.00 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.: 201604597K							
Main Claimant:		SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K							
Vehicle Reg. No.:		SHB802Y	Date of Loss:	29/01/2018 11:00 - :59					
Claim Type:		TP / 5211645366SG	Policy/Cover Note No.:	0999994967					
Vehicle Reg. No. (Insured):		SLH8724H	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 Ng, Hai-Chuan] Hai-Chuan.Ng@aig.com							
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 12/02/2018]							
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

*SHB802Y (5211645366SG)

[SLH8724H]

TP

SMRT TAXIS PTE LTD

Jan 29 2018 11:00AM

[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	02/02/18 14:49		Accident Statement From:SC - Reg. No: SLH8724H, Claimant: LCRF PTE LTD												1			Load HTM		
Photos/Images															3 per page			☒		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	16/03/18 09:50		General View												1			Load JPG		
2	16/03/18 09:50		General View												1			Load JPG		
3	16/03/18 09:50		General View												1			Load JPG		
4	16/03/18 09:50		General View												1			Load JPG		
5	16/03/18 09:50		General View												1			Load JPG		
6	16/03/18 09:50		General View												1			Load JPG		
7	16/03/18 09:50		General View												1			Load JPG		
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17	16/03/18 09:50		General View												1			Load JPG		
18	16/03/18 09:50		General View												1			Load JPG		
19	16/03/18 09:50		General View												1			Load JPG		
20	16/03/18 09:50		General View												1			Load JPG		
21	16/03/18 09:50		General View												1			Load JPG		
22	16/03/18 09:50		General View												1			Load JPG		
23	16/03/18 09:50		General View												1			Load JPG		
24	16/03/18 09:50		General View												1			Load JPG		
25	16/03/18 09:50		General View												1			Load JPG		
26	16/03/18 09:50		General View												1			Load JPG		
27	16/03/18 09:50		General View												1			Load JPG		
28	16/03/18 09:50		General View												1			Load JPG		

29	16/03/18 09:50	General View	1	Load JPG	✓
30	16/03/18 09:50	General View	1	Load JPG	✓
31	16/03/18 09:50	General View	1	Load JPG	✓
32	16/03/18 09:50	General View	1	Load JPG	✓
33	16/03/18 09:50	General View	1	Load JPG	✓
34	16/03/18 09:50	General View	1	Load JPG	✓
35	16/03/18 09:50	General View	1	Load JPG	✓
36	16/03/18 09:50	Reinspection Photo	1	Load JPG	✓
37	16/03/18 09:50	Reinspection Photo	1	Load JPG	✓
38	16/03/18 09:50	Reinspection Photo	1	Load JPG	✓
39	16/03/18 09:50	Reinspection Photo	1	Load JPG	✓
40	16/03/18 09:50	Reinspection Photo	1	Load JPG	✓
41	16/03/18 09:50	Reinspection Photo	1	Load JPG	✓
42	16/03/18 09:50	Reinspection Photo	1	Load JPG	✓
43	16/03/18 09:50	Reinspection Photo	1	Load JPG	✓
44	16/03/18 09:50	Reinspection Photo	1	Load JPG	✓
45	16/03/18 09:50	Reinspection Photo	1	Load JPG	✓
46	16/03/18 09:50	Reinspection Photo	1	Load JPG	✓
47	16/03/18 09:50	Reinspection Photo	1	Load JPG	✓
48	16/03/18 09:50	Reinspection Photo	1	Load JPG	✓
49	16/03/18 09:50	Reinspection Photo	1	Load JPG	✓
50	16/03/18 09:50	Reinspection Photo	1	Load JPG	✓
51	16/03/18 09:50	Reinspection Photo	1	Load JPG	✓
52	16/03/18 09:50	Reinspection Photo	1	Load JPG	✓

Documentation			1 per page	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/02/18 10:00	TP ESTIMATE - MARKED	1 Load PDF	
2	02/02/18 10:00	TP GIA REPORT	1 Load PDF	
3	05/02/18 11:39	Email letter to OIACCIDENT INVOLVING SLH 8724H & SHB 802Y ON 29.01.2018	1 Load PDF	
4	19/03/18 14:00	WORKSHOP INVOICE	1 Load PDF	
5	19/03/18 14:00	AUTHORISATION TO ACT FORM	1 Load PDF	
6	19/03/18 14:00	Release Voucher	1 Load PDF	
7	19/03/18 14:00	RENTAL RECEIPT	1 Load PDF	
8	19/03/18 14:00	LTA SEARCH	1 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:	SLH8724H (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHB802Y (TP veh)		
Date of Accident:	29/01/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	9,527.60
Final Repair Cost	:	\$	3,900.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	4.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,900.00

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)	SMRT Taxis Pte Ltd	:	\$ 3,900.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

19 Mar
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: CC3/LCR18002013/SWA3Q2

Date: 19/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994967
 Claimant Vehicle No: SHB802Y Insured Vehicle No: SLH8724H
 Date of Loss: 29/01/2018 Nature of Claim: TP Claim No: 5211645366SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB802Y
 Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZR6093234
 Reg. Date: 09/07/2014 (Man. Year: 2014) Chassis No: JTDKN36U005746909
 Colour: Maroon Odometer: 334021 km
 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: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 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	6,008.60	1,976.81	4,031.79	67.10
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,519.00	1,710.00	1,809.00	51.41
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,527.60	3,686.81	5,840.79	61.30
Approved Total (Overridden) (S\$)		3,300.00		
Nett Amount (S\$)	9,527.60	3,300.00	6,227.60	65.36
+ Car Rental (4.5 x S\$133.75/day) (S\$)		601.88		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		3,908.88		
Global Sum Settlement (S\$)		3,900.00		

INSPECTION

Date of Assignment: 30/01/2018
 Date Inspected: 30/01/2018 Inspected At:

SMRT AUTOMOTIVE SERVICES PTE LTD
 60 WOODLANDS INDUSTRIAL PARK E4
 SINGAPORE 757705

Estimated Period of Repair: 6.0 days

Adjuster: Sebastian Yeang Wai Keen

Manager: VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER REAR (DISC 25%)	Punctured	458.60 F	*343.95 F
2	1		*BUMPER CLIPS (DISC 25%) (10 PCS)	Necessary	16.10 F	*12.07 F
3	1		*BUMPER REINFORCEMENT REAR (DISC 25%)	Bent	205.70 F	*154.28 F
4	1		*ARM SUB-ASSY ,RR BUMPER LH (DISC 25%)	Bent	139.60 F	*104.70 F
5	1		*ARM SUB-ASSY ,RR BUMPER RH (DISC 25%)	Bent	139.60 F	*104.70 F
6	1		*BUMPER SIDE RETAINER RR/LH (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		*TAILGATE DOOR LOCK (DISC 25%)	Jammed	444.10 F	*333.07 F
9	1		*TAIL LAMP RH (DISC 10%)	Cracked	557.80 F	*502.02 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		*NUMBER PLATE FRAME (SN)	Cut	12.00 F	*12.00 F
13	1		*BUMPER LIP REAR	Not Necessary	228.90 F	*- F
14	1		*BUMPER SIDE RETAINER RR/RH	Not Necessary	94.80 F	*- F
15	1		*BUMPER SEAL ,RR LH	Not Necessary	88.90 F	*- F
16	1		*ANTENNA ,ELECTRICAL LOWER	Not Necessary	157.40 F	*- F
17	1		*TAIL GATE DOOR GLASS MOULDING ,LH	Not Necessary	29.40 F	*- F
18	1		*TAIL GATE DOOR GLASS MOULDING ,RH	Not Necessary	29.40 F	*- F
19	1		*MOULDING BACK WINDOW ,LOWER NO.1	Not Necessary	29.40 F	*- F
20	1		*SEALANT W/SCREEN	Not Necessary	37.00 F	*- F
21	1		*STRIKER ,BACK DOOR	Not Necessary	48.90 F	*- F
22	1		*TAILGATE DOOR WEATHER STRIP	Not Necessary	353.40 F	*- F
23	1		*END PANEL	Not Necessary	602.10 F	*- F
24	1		*SEALANT SIKAFLEX	Not Necessary	37.00 F	*- F
25	1		*REINFORCEMENT ,RR	Not Necessary	34.60 F	*- F
26	1		*SPARE TYRE PANEL	Not Necessary	667.70 F	*- F
27	1		*TAIL LAMP BRACKET ,RH	Not Necessary	30.70 F	*- F
28	1		*TROUGH ,BACK DOOR	Not Necessary	110.90 F	*- F
29	1		*TAILGATE ASY	Repair	1,007.90 F	*- F
F=Franchise part.						
Total Parts (S\$)					6,008.60	1,976.81

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 & BODY WORK	New	1,183.00	900.00
2	SPRAY PAINT	New	1,296.00	600.00
3	TOWING CHARGE	New	80.00	80.00
4	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	0.00
5	TO TRANSFER REAR TAILGATE MECHANISM	New	120.00	0.00
6	TO REMOVE AND REFIX REAR WINDSCREEN	New	240.00	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	50.00
10	TO REPLACE SUNDRY PARTS	New	100.00	20.00
11	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (\$\$)			3,519.00	1,710.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >