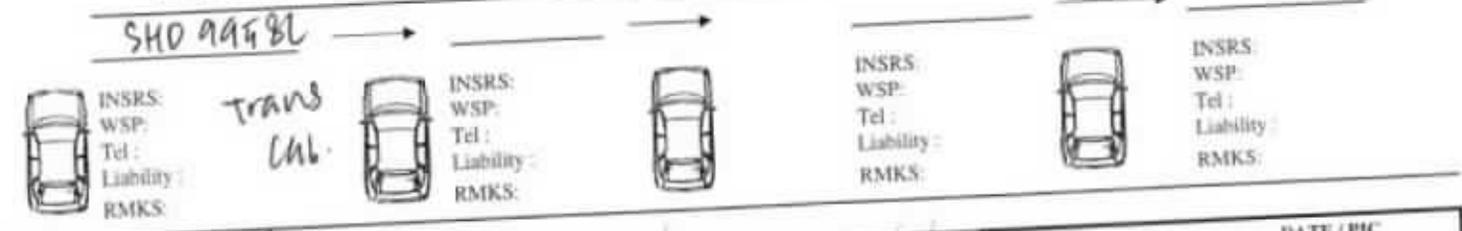


INS. CASE OWNER: Bonnie | CC 3/AIG1800 2464, K d 93 | LKK: WBA | IDAC: WBA  
 Surveyor: Fenneta | DOI: 6/7/18 | Date / Time: 6/2/18  
 Registered in Meritex: 2/2/18

Pre-assign / CCU / FTE: SJO 9499B  
 Insured Vehicle No.: 90H TIONG 6EE  
 Name of Insured: HP: \_\_\_\_\_  
 Insured Tel No.: D.O.A.: 5/7/18  
 Excess Sec II :SS  
 Is driver the owner? (YES  NO   
 If NO, Driver Name / Age: 90H SOE HONG  
 Driver Tel No.: (V/L  / NO)  
 Claim No.: 463737077164  
 Policy No.: 200507064  
 Make / Model: BMW  
 Place of Accident: BARTLEY RD TINDS BARTLEY VVADULT  
 OI GIA REPORT: YES  NO  TP GIA REPORT: YES  NO   
 Insured Liability: % \_\_\_\_\_ Final? Yes  No



Date/Time	STAGE	DATE / PIC
9/2/18 vvin	Non-Reporting Itr (1st): Non-Reporting Itr (2nd): Non-Reporting Itr (Final): Notification Itr (if non-pickup): Call Of: <u>2 5032018</u> After call Itr to OI: <u>2</u>	
14/02/18 @ 9.17pm	Documentation Check List: Handler Typist	
6/12/18	Notification Itr (if non-pickup): After call Itr 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:	
2/10/18		
15/1/2020		

**PRELIMINARY ADVICE** Date/Time: \_\_\_\_\_ Sent By: \_\_\_\_\_

**FINALIZATION** Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Confirm by: \_\_\_\_\_  
 Repair Cost: SS \_\_\_\_\_ (days) Reduction: % \_\_\_\_\_ Email  Call

**FINAL SETTLEMENT** Date/Time: 15/1/2020 Confirm with: Ng Wei Yan  
 Final Liability: % 100 (Agreed / Assessed) BOLA SIN No.: 27  
 Repair Cost: SS 8272.50  
 Loss of Rental (LOR): SS 405.24 (4 days) 181.46  
 Loss of Use (LOU): SS - (5 x days)  
 Loss of Income (LOI): SS 200.00 (5.50 x 4 days)  
 LOR only  LOU only  LOR + LOU  LOR + LOI  (Tick only one)  
 GIA/LTA Search: SS 7.45  
 Medical: SS - (e.g. Tow/Independent)  
 Disbursement: SS -  
 Legal Cost: SS -  
 Total: SS 8505.79 Global Sum SS: 8220.00 Email  Call

**FINAL PAYMENT** Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_  
 Payee 1: SS 8220.00 Name 1: Trans-Cab Auto Services Pte Ltd  
 Payee 2: (Strike if N.A.) SS \_\_\_\_\_ Name 2: \_\_\_\_\_  
 Payee 3: (Strike if N.A.) SS \_\_\_\_\_ Name 3: \_\_\_\_\_

**COPY SENT**  
 16/1/2020

- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format: IP
- 3) Survey fee: \$320

Days Of Repair: \_\_\_\_\_ Resurvey No. of Trip: \_\_\_\_\_ Survey Fee: \_\_\_\_\_

Report Format: \_\_\_\_\_  
 Lump Sum / I.B.: (\$ \_\_\_\_\_)

Final Report  : Final Report

Add Fee:  Site Insp (\$ \_\_\_\_\_)  Interview (\$ \_\_\_\_\_)  Tech Invs (\$ \_\_\_\_\_)  Weekend (\$ \_\_\_\_\_)

Transportation: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Other: \_\_\_\_\_

TOTAL: \_\_\_\_\_

## View Received Message

This mail is associated with :

**\*SHD9958L (4637390771SG)**  
**[SJQ9999B]**

TP  
TRANS-CAB SERVICES PTE LTD  
Feb 5 2018 8:00AM  
[Goh Tiong Gee]  
Trans-cab Auto Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on **20/10/2019 23:20 PM**.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$8270.00) - SHD9958L - Claim Handler: Tan, Bennie-WZ

Approved:8270.00:Pls do your utmost to negotiate settlement from : \$8000 to \$8270 (All-in) excluding LOI. \*Note TP driver submitted Injury Claim inclusive of LOI.

### DOCUMENTS SUMMARY

There are no documents.

Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.



This email has been checked for viruses by AVG antivirus software.  
[www.avg.com](http://www.avg.com)

**IMPORTANT NOTICE:**

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

## Vivian Lau (LKKAuto)

---

**From:** Tan, Bennie-WZ <Bennie-WZ.Tan@aig.com>  
**Sent:** Friday, 12 October, 2018 6:21 PM  
**To:** Vivian Lau (LKKAuto)  
**Cc:** Thin Thin (LKKAuto)  
**Subject:** RE: Your Ref : 4637390771SG, Our Ref : CC3/AIG18002464/Kwb3, ACCIDENT INVOLVING SJQ 9999B AND SHD 9958L ON 05/02/2018 ALONG BARTLEY ROAD TWDS PAYA LEBAR ROAD

Hi Vivian

Referring to your mandate request.

Please find our comments on parts below:

1. Fender Panel Rear LH – **Damage Not Consistent**
2. Taillamp LH – **Photo?** 178
3. Set Parking Aid - **Overpriced** - PARKING AID NOT PARKING SENSORS. REVERSE.

- 9-15 FENDER DENT DUE TO BE-HIND IMPACT FROM REAR.

Best Regards

Bennie Tan  
AIG  
Senior Complex Claims Examiner  
78 Shenton Way #08-16 Singapore 079120  
Tel +(65) 6419 1718 | Fax +(65) 6835 7416

[Bennie-WZ.Tan@aig.com](mailto:Bennie-WZ.Tan@aig.com) | [www.aig.com.sg](http://www.aig.com.sg)

---

**From:** Vivian Lau (LKKAuto) [mailto:vivianlau@lkkauto.com]  
**Sent:** Wednesday, October 03, 2018 2:18 PM  
**To:** Tan, Bennie-WZ  
**Cc:** Thin Thin (LKKAuto)  
**Subject:** Your Ref : 4637390771SG, Our Ref : CC3/AIG18002464/Kwb3, ACCIDENT INVOLVING SJQ 9999B AND SHD 9958L ON 05/02/2018 ALONG BARTLEY ROAD TWDS PAYA LEBAR ROAD

Your Ref : 4637390771SG  
Our Ref : CC3/AIG18002464/Kwb3

Dear Bennie,

**ACCIDENT INVOLVING SJQ 9999B AND SHD 9958L ON 05/02/2018 ALONG BARTLEY ROAD TWDS PAYA LEBAR ROAD**

We refer to the above matter

This is a head-to-rear collision.

### ...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	06 Feb 2018 <a href="#">Edit Reg</a>		06 Feb 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$7,750.00</b> <a href="#">Edit Estimates</a>	<b>S\$7,750.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>Goh Tiong Gee</b> , ID: S1493617C								
Main Claimant:	<b>TRANS-CAB SERVICES PTE LTD</b> , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	<b>SHD9958L</b>	Date of Loss:	05/02/2018 08:00 - :59 [44 Months From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 4637390771SG</b>	Policy/Cover Note No.:	2100507064 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SJQ9999B</b>	Policy No. (Claimant):	VPX/P1680520						
Excess:									
Repairer:	<b>Trans-cab Auto Services Pte Ltd ( )</b> No 2 Ang Mo Kio Street 63, S69111 Ang Mo Kio - Tel:								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Tan, Bennie-WZ</b> - 6419 1718] <a href="#">Bennie-WZ.Tan@aig.com</a>								
Claimant's Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6880 4888								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... [Final Rpt due 19/02/2018]								
<b>ASSOCIATED MAIL RECEIVED</b>				<a href="#">View All</a>	<a href="#">Compose Case Mail</a>				
<ul style="list-style-type: none"> <li>AIG_SG_EXPRESS (10/01/2020): Alert - Adj Mandate Maintained - SHD9958L - Claim Handler: Tan, Bennie-WZ</li> <li>AIG_SG_EXPRESS (20/10/2019): Alert - Adj Mandate Approved (S\$8270.00) - SHD9958L - Claim Handler: Tan, Bennie...</li> <li>AIG_SG_EXPRESS (12/10/2018): Alert - Adj Mandate Maintained - SHD9958L - Claim Handler: Tan, Bennie-WZ</li> </ul>									
<b>ALL ASSOCIATED TASKS</b>				<a href="#">View All</a>	<a href="#">Search Tasks</a>	<a href="#">Create New Task</a>	<a href="#">Complete</a>		
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

### Claim Documents

\*SHD9958L (4637390771SG)  
[SJQ9999B]  
TP  
TRANS-CAB SERVICES PTE LTD  
Feb 5 2018 8:00AM  
[Goh Tiong Gee]  
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <input type="button" value="View in Browser"/>		
<b>Letters/Correspondences</b>															1 per page	<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print				
1	(Draft)	Third Party Express Settlement – Payment Breakdown											Edit				
<b>Assessment Reports</b>															1 per page	<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print				
1	08/02/18 14:10	Accident Statement From: OD - Reg. No: SJQ9999B, Claimant: GOH TIONG GEE											Load HTM				
<b>Photos/Images</b>															3 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print				
1	25/09/18 19:14	General View											Load JPG <input checked="" type="checkbox"/>				
2	25/09/18 19:14	General View											Load JPG <input checked="" type="checkbox"/>				
3	25/09/18 19:14	General View											Load JPG <input checked="" type="checkbox"/>				
4	25/09/18 19:14	General View											Load JPG <input checked="" type="checkbox"/>				
5	25/09/18 19:14	General View											Load JPG <input checked="" type="checkbox"/>				
6	25/09/18 19:14	General View											Load JPG <input checked="" type="checkbox"/>				
7	25/09/18 19:14	General View											Load JPG <input checked="" type="checkbox"/>				
8	25/09/18 19:14	General View											Load JPG <input checked="" type="checkbox"/>				
9	25/09/18 19:14	General View											Load JPG <input checked="" type="checkbox"/>				
10	25/09/18 19:14	General View											Load JPG <input checked="" type="checkbox"/>				
11	25/09/18 19:14	General View											Load JPG <input checked="" type="checkbox"/>				
12	25/09/18 19:14	General View											Load JPG <input checked="" type="checkbox"/>				
13	25/09/18 19:14	General View											Load JPG <input checked="" type="checkbox"/>				
14	25/09/18 19:14	General View											Load JPG <input checked="" type="checkbox"/>				
15	25/09/18 19:14	General View											Load JPG <input checked="" type="checkbox"/>				
16	25/09/18 19:14	General View											Load JPG <input checked="" type="checkbox"/>				
17	25/09/18 19:14	General View											Load JPG <input checked="" type="checkbox"/>				
18	25/09/18 19:14	General View											Load JPG <input checked="" type="checkbox"/>				
19	25/09/18 19:14	General View											Load JPG <input checked="" type="checkbox"/>				
20	25/09/18 19:14	General View											Load JPG <input checked="" type="checkbox"/>				
21	25/09/18 19:14	General View											Load JPG <input checked="" type="checkbox"/>				
22	03/10/18 11:31	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>				
23	03/10/18 11:31	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>				
24	03/10/18 11:31	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>				
25	03/10/18 11:31	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>				
26	03/10/18 11:31	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>				
27	03/10/18 11:31	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>				
<b>Documentation</b>															1 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print				
1	07/02/18 17:12	TP ESTIMATE- MARKED											Load PDF				
2	07/02/18 17:12	TP GIA REPORT											Load PDF				
3	07/02/18 17:12	TP POLICE REPORT											Load PDF				
4	25/09/18 15:16	RENTAL RECEIPT											Load PDF				
5	25/09/18 15:16	LTA SEARCH											Load PDF				
6	25/09/18 15:16	LETTER TO OI											Load PDF				
7	03/10/18 14:21	Email AIG to seek mandate SHD 9958L											Load PDF				
8	17/01/20 10:28	WORKSHOP INVOICE											Load PDF				

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
9	17/01/20 10:28	<b>AUTHORISATION TO ACT FORM</b>	Load PDF	
10	17/01/20 10:28	<b>Release Voucher</b>	Load PDF	
11	17/01/20 10:28	<b>LOD</b>	Load PDF	

### Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

Vehicle No:	SJQ9999B (Insd veh)	Model:	RENAULT LATITUDE 2.0 DCI AUTO D/AB 4DR (A)
	SHD9958L (TP veh)		
Date of Accident:	05/02/2018		

Global Sum Settlement	: [ X ] Yes	[ ] No
Repair Estimate	: \$	33,468.22
Final Repair Cost	: \$	8,220.00
Loss of Use	: \$	4.00 days at \$50.00 per day
Rental (if any)	: \$	4 days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	8,220.00
Is Third Party Workshop GIA Registered? [ ] YES [ X ] NO (Kindly indicate below)		
A) For <b>Non GIA Registered Workshop</b> : Agreed Liability _____ 100 _____ (%)		
B) For <b>GIA Registered Workshop</b> : 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)	Trans-cab Auto Services Pte Ltd	: \$ 8,220.00
2)		: \$
3)		: \$
4)		: \$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

17 Jan  
2020

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/AIG18002464/KDA3Q2

Date: 17/01/2020

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100507064  
**Claimant**  
**Vehicle No :** SHD9958L **Insured Vehicle No :** SJQ9999B  
**Date of Loss:** 05/02/2018 **Nature of Claim:** TP **Claim No:** 4637390771SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SHD9958L**  
 Make & Model: **RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A)** Engine No: **M9R8839C001418**  
 Reg. Date: **05/06/2014 (Man. Year: 2014)** Chassis No: **VF1ABL15AUC278118**  
 Colour: **Metallic White/Red** Odometer: **637309 km**  
 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: 215/60R16 Rear Tyre Size: 215/60R16  
 Front Left Side: Primewell 9 mm Rear Left Side: Falken 7 mm  
 Front Right Side: Primewell 9 mm Rear Right Side: Falken 7 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	20,118.71	8,088.61	12,030.10	59.80
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,160.00	1,570.00	9,590.00	85.93
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>31,278.71</b>	<b>9,658.61</b>	<b>21,620.10</b>	<b>69.12</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>7,750.00</b>		
(S\$)	31,278.71	7,750.00	23,528.71	75.22
<b>+ GST 7.00/7.00% (S\$)</b>	<b>2,189.51</b>	<b>542.50</b>	<b>1,647.01</b>	<b>75.22</b>
<b>Nett Amount (S\$)</b>	<b>33,468.22</b>	<b>8,292.50</b>	<b>25,175.72</b>	<b>75.22</b>
<b>+ Loss of Use (4.0 x S\$50.00/day) (S\$)</b>		200.00		
<b>+ Car Rental (4.0 x S\$101.46/day) (S\$)</b>		405.84		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>8,905.79</b>		
<b>Global Sum Settlement (S\$)</b>		<b>8,220.00</b>		

## INSPECTION

Date of Assignment: 06/02/2018  
 Date Inspected: 06/02/2018 Inspected At: Trans-cab Auto Services Pte Ltd  
 No 2 Ang Mo Kio Street 63  
 Singapore 569111

Estimated Period of Repair: 5.0 days

---

**Adjuster:** KENNETH KONG

**Manager:** CHAN JIA LE

*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 REAR	Buckled	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Dented/Distorted	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
7	1		*BUMPER RETAINER LH REAR	Distorted	44.99 FL	*44.99 FL
8	1		*BUMPER REFLECTOR LH	Cracked	43.61 FL	*43.61 FL
9	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
10	1		*BUMPER BEAM BRACKET LH REAR	Bent	225.95 FL	*225.95 FL
11	1		*BOOT REAR	Repair	2,872.68 FL	*- FL
12	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
13	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
14	1		*BOOT REFLECTOR LAMP LH	Cracked	493.35 FL	*493.35 FL
15	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
16	1		*BOOT BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
17	1		*BOOT BADGE	Necessary	225.36 FL	*225.36 FL
18	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
19	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
20	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
21	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
22	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
23	1		*BOOT LOCK	Repair	202.67 FL	*- FL
24	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
25	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
26	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
27	1		*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*- FL
28	1		*FENDER PANEL REAR LH	Buckled	3,299.13 FL	*3,299.13 FL
29	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
30	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
31	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
32	1		*TAILLAMP LH	Mtg Cracked	552.55 FL	*552.55 FL
33	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
34	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
35	1		*OUTER PANEL REAR (END PANEL) TRIM	Serviceable	404.56 FL	*- FL
36	1		*SET PARKING AID	Shorted	700.00 FS	*700.00 FS
37	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
38	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
39	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
40	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
41	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
42	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
43	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
44	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
45	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
46	1		*BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
47	1		*BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
48	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
49	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
50	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
51	1		*TAILLAMP CLIP LH	Necessary	5.00 FS	*5.00 FS
52	2		*REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*40.00 FS
53	1		*WINDSCREEN MOULDING	Necessary	100.00 FS	*100.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
54	1		*REAR WINDSCREEN INNER SPONGE SEAL	Necessary	100.00 FS	*30.00 FS
55	1		*SPARE TRYE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
56	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>22,116.43</b>	<b>8,865.12</b>
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,997.72	776.51
<b>Total Parts (\$\$)</b>	<b>20,118.71</b>	<b>8,088.61</b>

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
<b>Labour Items</b>				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	660.00
2	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	4,200.00	600.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	-
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	-
7	TO DROP REAR EXHAUST BOX,RENEW THE SAME,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	-
8	TO TRANSFER OF REAR END PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST }	New	170.00	100.00
9	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST }	New	170.00	-
10	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING	New	380.00	-
11	TO TRANSFER OF REAR FENDER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	-
12	TOWING FEES	New	120.00	-
13	TO TRANSFER OF REAR WINDSCREEN FITITNGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	120.00
14	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	-
<b>Gross Labour Cost (S\$)</b>			<b>11,160.00</b>	<b>1,570.00</b>

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;