

SS, REC. BY:

Special Instruction:

Merimen

ASSIGNMENT (Office)

From (Person): Christina Wong

of mclg

Date/Time: 19/Feb/2018

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SLU 2909 M

Insured: SLN 8707B

at Workshop m/s Pengasus Engineering & Trading Pte Ltd

Tel: 68581846

of Si Debu June 10

Policy No: A28961550AVW

Claim No: 549947

Sum Insured:

Excess:

Make of Veh:

D.O.A. 17/2/18 19.00

(Client's Record)

CA / REV / REP. / REV 24 HRS lwp

H.O.D. Endorsement:

Date/Time: 4:20pm 21/2/18

Person Contacted: Alvin

Vehicle IN / OUT

Date/Time	Action/Instruction
22/2/18	Send preli revised by merimen

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SLU2909M

at Workshop m/s pegasus

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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLU2909M Yr Regn: 1117

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

Truck / Trailer or CA /

Make: mazda 3 c.c. 1496

Colour: Black A/C: Insured / Std / NI / NA

Sp. Reading: 15-18 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JM6SN22A8H0157732

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/60R16

R: _____

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

TOYO / YOKO or

Front 6 mm Rear 6 mm

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 18/2/18 D.O.I. 21/2/18

Survey held at _____

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

O/S R.

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

Date / Time Action / Instruction

21/2/18 confirmed 2/5 @ 2000 with Sharon. (Red 1451.60, 4090)

RECEIVED 22 FEB 2018

22/2/2018

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2) 22/2 - typist

Days Of Repair: 3

Resurvey No. of Trip: -

Add Fee:

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

Survey Fee:

Transportation:

S + RS SI

Photos

Others

TOTAL

Report Format: MRLMEN

Lump Sum / I.B.I. (\$ 2000)

200

10

210

Survey Department Check List (Case Handler)

Reference No.: CS/MSG/18003334/UVB
Policy Type: OD / TP / TP RES / TL / EVA

Case Handler

Typist

Admin (): Case handler to make sure all Information created by the assignment team are **ACCURATE**.

(1) Office Assign Form

		Y-Date	N-Date	Y-Date	N-Date
C	Reference No.	✓			
C	Customer Code				
N	Assign From				
C	Assign Date	✓			
C	Veh No (Inspected)	✓			
C	Veh No (Insured)	✓			
C	D.O.A	✓			
C	Policy No	✓			
C	Claim No	✓			
C	Insurance Authorisation (CA /REV/REP)				
C	Report Type	✓			
C	Weekend Charges				
N	Survey held at/Repairer	✓			
C	Excess				

Surveyor (

): Case handler to make sure the surveyor completed all required information.

(1) Assignment Form

C	Vehicle No	✓			
C	Regn Month/Year	✓			
N	Vehicle Type	✓			
N	Make & Model	✓			
C	Engine Capacity. (C.C)	✓			
N	Colour	✓			
C	Odometer. (Sp.Reading)	✓			
C	Chassis No	✓			
N	General Condition	✓			
N	Steering	✓			
N	Brake	✓			
N	Modification (Modi)	✓			
C	Tyre Size	✓			
N	Tyre Make	✓			
C	Tyre Balance	✓			
C	Date of Inspection	✓			
N	Survey held	✓			
N	Des.of Damages	✓			

(2) System - (Views/Merimen)

C	Damaged Vehicle Photographs Uploaded	✓			
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(3) Workshop Estimate/Assignment Form

N	ALL Parts condition	✓			
C	Market Value for OD cases				
C	Estimate Repair Cost for PRI (RSI, TMI, MSIG)				
C	Days of repair	✓			
C	Finalised Amount	✓			
C	Re-inspection Cases to Finalize within 5 Days				

(4) System - (Views/Merimen)

C	Resurvey photo Uploaded				
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Check By: VERON 22/5/18
Case Handler Date

*C: Critical *N: Non-Critical

21/05/2014



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				
MSG INSURANCE (SINGAPORE) PTE LTD			Ref : CS/MSG18003334/Uvb	
16 RAFFLES QUAY #24-01 HONG LEONG BLDG SINGAPORE 048581			Date : 21-02-2018	
			Code : MSG	
1. Policy Particulars :- (THIRD PARTY CLAIM)				
Insured Veh.	SLN 8707B	Veh. Inspected	SLU 2909M	
Policy No.	A289615504AVW	Coverage (\$)	0.00	
Claim No.	TP/549947	Excess (\$)	0.00	
Assign From	MERIMEN (CHRISTINA WONG)	Assign Date	21/02/2018	
2. Vehicle Particulars & Condition				
Make & Model	c.c			
Engine No.	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	Inspection Date			
Survey held at				
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) THE REPAIR ESTIMATE WAS NOT PRESENTED AT THE TIME OF INSPECTION. THE REPAIRER WAS TOLD TO PREPARE THE ESTIMATE. C) ENCLOSED PLEASE FIND DAMAGED VEHICLE PHOTOGRAPHS.				

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	19 Feb 2018		20 Feb 2018 16:13 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:		LIM JIANZHI, ID: S8734817B							
Main Claimant:		GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G							
Vehicle Reg. No.:		SLU2909M	Date of Loss:	17/02/2018 19:00 - :59					
Claim Type:		TP / 549947	Policy/Cover Note No.:	A28961550AVW (Comprehensive) Coverage: 19/05/2017 - 18/05/2018					
Vehicle Reg. No. (Insured):		SLN8707B	Policy No. (Claimant):						
		Excess:							
Repairer:		Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10, 539216 Defu Lane - Tel: 68581846							
Handling Insurer:		MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Christina Wong - 6643 1311]							
Adjuster:		LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Imm.Advice due 21/02/2018]							
Driver/Custodian (Insured):		NI YINING (), NRIC: S8437418J, Tel: +6581380563							
Adj Asg. Remarks:		W/s wld like Mr Marcus Chua to survey the vehicle.							
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.									

marcus
(N)

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

To: MSIG Insurance (Singapore) Pte. Ltd. 4 Shenton Way #21-01 SGX Centre 2 Singapore 068807	From: LKK Auto Consultants Pte Ltd 51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park Singapore 408933
Attn: Christina Wong	Date: 22 Feb 2018
<u>Preliminary Advice</u>	

Insured Vehicle No	: SLN8707B	Accident Date	: 17/02/2018
TP Vehicle No	: SLU2909M	Assignment Date	: 20/02/2018
Make	: MAZDA 3	Est. Duration of Repair	: 3.00
Date of Inspection	: 21/02/2018		
Inspection At	: PEGASUS ENGINEERING & TRADING PTE LTD (HQ) 51 DEFU LANE 10 SINGAPORE 539216		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages o/s front portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	3,451.60
Revised Amount	:S\$	2,547.20
Check Items (Estimated)	:S\$	0.00
Total	:S\$	0.00

Lump Sum Repair	:S\$	2,000.00
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Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	
COE / PARF Rebate	:S\$	
Salvage Value	:S\$	
Margin for Repair	:S\$	

Remarks

- () The vehicle is economical/not economical for repair.
- (X) The above survey was conducted on a 'without prejudice' basis.

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 1345N

Vehicle Details

Vehicle No.: SLU2909M

Vehicle to be Exported: Yes

Intended De-registration Date: 19 Feb 2018

Vehicle Make: MAZDA

Vehicle Model: MAZDA3 SEDAN 1.5 AT EU6

Primary Colour: Black

Manufacturing Year: 2017

Engine No.: P520450439

Chassis No.: JM6BN22A8H0157732

Maximum Power Output: 88.0 kW (118 bhp)

Open Market Value: \$14,937.00

Original Registration Date: 28 Nov 2017

First Registration Date: 28 Nov 2017

Transfer Count: 0

Actual ARF Paid: \$9,937.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 27 Nov 2027

PARF Rebate Amount: \$7,452.00

Intended COE Rebate Details

COE Expiry Date: 27 Nov 2027

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

COE Period(Years): 10

QP Paid: \$42,900.00

COE Rebate Amount: \$34,320.00

Total Rebate Amount: \$41,772.00

The information contained herein is correct as at 19 Feb 2018

OK

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From :
PEGASUS ENGINEERING & TRADING PTE LTD
C/O 51 DEFU LANE 10
539216
Officer in Charge : TAN LIM MOTOR
Tel :
Email :

Customer :
GRAB RENTALS PTE LTD
18 SIN MING LANE
#01-08 MIDVIEW CITY
SINGAPORE 573960
Attn :
Tel :
Fax :

not Affected
21/2/18
3 day -
highlight. After repair
4/5 \$2000

Quotation No : QO18/02-1127	Quotation Date : 20/02/2018	Terms : 30 DAYS
Vehicle No : SLU2909M	Chassis No : JM6BN22A8H0157732	Third Party Insurer :
Model : MAZDA 3		Date of Accident :
Remarks : TP INSURER: MSIG, TP INSURED VEHICLE NO: SLN8707B, DOA: 18.02.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	FRONT BUMPER	1	320.0000	320.00
2	FRONT BUMPER SIDE RETAINER	2	8.0000	16.00
3	FRONT BUMPER CLIPS	10	1.5000	15.00
4	O/S FRONT BUMPER INDICATOR LIGHT	1	65.0000	65.00
5	O/S FRONT BUMPER INDICATOR LIGHT GARNISH	1	12.0000	12.00
6	O/S FRONT BUMPER INDICATOR LIGHT GARNISH EXTENTION	1	8.0000	8.00
7	FRONT BUMPER TOW COVER	1	8.0000	8.00
8	O/S FRONT BUMPER LOWER CENTRE AIR GRILLE COVER	1	16.0000	16.00
9	O/S FRONT BUMPER AIR GRILLE	1	15.0000	15.00
10	FRONT BUMPER AIR GRILLE CLIPS	2	1.5000	3.00
11	FRONT BUMPER REINFORCEMENT	1	200.0000	200.00
12	FRONT BUMPER REINFORCEMENT COVER	1	30.0000	30.00
13	FRONT BUMPER REINFORCEMENT COVER CLIPS	3	1.5000	4.50
14	FRONT BUMPER LOWER SUPPORT GARNISH	1	35.0000	35.00
15	RADIATOR GRILLE	1	55.0000	55.00
16	O/S RADIATOR GRILLE INNER SIDE BRACKET	1	12.0000	12.00
17	O/S RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIPS	1	2.0000	2.00
18	O/S RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIPS HOLDER	1	2.5000	2.50
19	RADIATOR GRILLE CHROME GARNISH	1	75.0000	75.00
20	RADIATOR GRILLE CHROME GARNISH BASE	1	9.0000	9.00
21	RADIATOR GRILLE OUTER GARNISH	1	140.0000	140.00
22	RADIATOR GRILLE OUTER GARNISH RIVETS	4	4.0000	16.00

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 539216 Officer in Charge : TAN LIM MOTOR Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax :
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Quotation No : QO18/02-1127	Quotation Date : 20/02/2018	Terms : 30 DAYS
Vehicle No : SLU2909M	Chassis No : JM6BN22A8H0157732	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: MSIG, TP INSURED VEHICLE NO: SLN8707B, DOA: 18.02.2018		

EM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
23	RADIATOR GRILLE OUTER GARNISH CLIPS	2	1.5000	3.00
24	RADIATOR GRILLE OUTER GARNISH SUPPORT	1	45.0000	45.00
25	O/S RADIATOR GRILLE SIDE COVER	1	7.0000	7.00
26	O/S HEAD LAMP	1	400.0000	400.00
27	WINDSHIELD WASH TANK	1	45.0000	45.00
28	WINDSHIELD WASH TANK MOTOR	1	25.0000	25.00
29	MARK UP 15% (ITEM 1 - 28)	1	237.6000	237.60
30	TOWING FEES	1	120.0000	120.00
31	TO CHECK ELECTRICAL LIGHTING CONCERNED.	1	60.0000	60.00
32	TO RUST-PROOFING OF THE AFFECTED AREAS.	1	120.0000	120.00
33	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	1	550.0000	550.00
34	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	1	780.0000	780.00

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:

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

Sub Total 3,451.60
GST(7.00%) 241.61
Total (SGD) 3,693.21

1328
1527.20
2547.2

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: CS/MSG18003334/UVBN2

Date: 23/02/2018

REFERENCE

Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd.	Policy No:	A28961550AVW
Claimant Vehicle No :	SLU2909M	Insured Vehicle No :	SLN8707B
Date of Loss:	17/02/2018	Nature of Claim:	TP
		Claim No:	549947

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLU2909M	Engine No:	P520450439
Make & Model:	MAZDA 3, 1.5 SEDAN EU6 (A)	Chassis No:	JM6BN22A8H0157732
Reg. Date:	28/11/2017 (Man. Year: 2017)	Odometer:	15185 km
Colour:	Black		
Engine Capacity:	1496 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	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:	205/60R16	Rear Tyre Size:	205/60R16
Front Left Side:	Toyo 6 mm	Rear Left Side:	Toyo 6 mm
Front Right Side:	Toyo 6 mm	Rear Right Side:	Toyo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,821.60	1,527.20	294.40	16.16
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,630.00	1,020.00	610.00	37.42
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	3,451.60	2,547.20	904.40	26.20
Approved Total (Overridden) (\$\$)		2,000.00		
	3,451.60	2,000.00	1,451.60	42.06
+ GST 7.00/7.00% (\$\$)	241.61	140.00	101.61	42.06
Nett Amount (\$\$)	3,693.21	2,140.00	1,553.21	42.06

INSPECTION

Date of Assignment:	20/02/2018	
Date Inspected:	21/02/2018 Inspected At:	Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10 Singapore 539216
Estimated Period of Repair:	3.0 days	

Adjuster: MARCUS CHUA

Manager: VERON CHEN

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

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 23 Feb 2018)
Parts: 143	MAZDA 3 1.5 SEDAN EU6 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SLU2909M)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER (WCP)	Distorted	320.00 F	*320.00 F
2	1		*FRONT BUMPER SIDE RETAINER (WCP)	O/s Bent	16.00 F	*8.00 F
3	10		*FRONT BUMPER CLIPS (WCP)	Necessary	15.00 F	*15.00 F
4	1		*O/S FRONT BUMPER INDICATOR LIGHT (WCP)	Cracked	65.00 F	*65.00 F
5	1		*O/S FRONT BUMPER INDICATOR LIGHT GARNISH (WCP)	Cut	12.00 F	*12.00 F
6	1		*O/S FRONT BUMPER INDICATOR LIGHT GARNISH EXTENSION (WCP)	Cut	8.00 F	*8.00 F
7	1		*FRONT BUMPER TOW COVER (WCP)	Twisted	8.00 F	*8.00 F
8	1		*O/S FRONT BUMPER LOWER CENTRE AIR GRILLE COVER (WCP)	Missing	16.00 F	*16.00 F
9	1		*O/S FRONT BUMPER AIR GRILLE (WCP)	No such part	15.00 F	*- F
10	2		*FRONT BUMPER AIR GRILLE CLIPS (WCP)	Not Necessary	3.00 F	*- F
11	1		*FRONT BUMPER REINFORCEMENT (WCP)	Dented	200.00 F	*200.00 F
12	1		*FRONT BUMPER REINFORCEMENT COVER (WCP)	Not Necessary	30.00 F	*- F
13	3		*FRONT BUMPER REINFORCEMENT COVER CLIPS (WCP)	Not Necessary	4.50 F	*- F
14	1		*FRONT BUMPER LOWER SUPPORT GARNISH (WCP)	Not Necessary	35.00 F	*- F
15	1		*RADIATOR GRILLE (WCP)	Not Necessary	55.00 F	*- F
16	1		*O/S RADIATOR GRILLE INNER SIDE BRACKET (WCP)	Not Necessary	12.00 F	*- F
17	1		*O/S RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIPS (WCP)	Not Necessary	2.00 F	*- F
18	1		*O/S RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIPS HOLDER (WCP)	Not Necessary	2.50 F	*- F
19	1		*RADIATOR GRILLE CHROME GARNISH (WCP)	Cracked	75.00 F	*75.00 F
20	1		*RADIATOR GRILLE CHROME GARNISH BASE (WCP)	Not Necessary	9.00 F	*- F
21	1		*RADIATOR GRILLE OUTER GARNISH (WCP)	Deformed	140.00 F	*140.00 F
22	4		*RADIATOR GRILLE OUTER GARNISH RIVETS (WCP)	Necessary	16.00 F	*16.00 F
23	2		*RADIATOR GRILLE OUTER GARNISH CLIPS (WCP)	Not Necessary	3.00 F	*- F
24	1		*RADIATOR GRILLE OUTER GARNISH SUPPORT (WCP)	Not Necessary	45.00 F	*- F
25	1		*O/S RADIATOR GRILLE SIDE COVER (WCP)	Not Necessary	7.00 F	*- F
26	1		*O/S HEAD LAMP (WCP)	Cracked	400.00 F	*400.00 F
27	1		*WINDSHIELD WASH TANK (WCP)	Deformed	45.00 F	*45.00 F
28	1		*WINDSHIELD WASH TANK MOTOR (WCP)	Not Necessary	25.00 F	*- F

F=Franchise part.

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				Sub Total (\$\$)	1,584.00	1,328.00
				+ Margin on L,N Items 15.00/15.00% (\$\$)	237.60	199.20
				Total Parts (\$\$)	1,821.60	1,527.20

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	TOWING FEES	New	120.00	60.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	20.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	120.00	-
4	PANEL BEATING,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	550.00	400.00
5	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	780.00	540.00
Gross Labour Cost (\$\$)			1,630.00	1,020.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >