

Surveyor: Am DOI: 28/02/18 Date / Time: 28/02/18
Registered in Merimen: _____

Pre-assign / CCU / FTE

Insured Vehicle No. : Sum 8417TName of Insured : LEPP PLC

Insured Tel No. : _____ HP: _____

Excess Sec II : SS _____ D.O.A: 28/02/18

Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age: Gwice You Jun

Driver Tel No. : _____ (V/L: YES / NO)

Claim No. : 119972310884Policy No. : 0999994759Make / Model : 7. P. MUCPlace of Accident : Junction of One-North Ave & Media Link

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

Insured Liability : _____ % Final ? Yes / No

SHC 8293H

INSRS: 0066104093
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

Date / Time	STAGE	DATE / PIC
<u>28/3/18</u>	Non-Reporting ltr (1st):	
<u>28/3/18</u>	Non-Reporting ltr (2nd):	
<u>28/3/18</u>	Non-Reporting ltr (Final):	<u>NA</u>
<u>28/3/18</u>	Notification ltr (if non-pickup):	
<u>28/3/18</u>	Call OI:	<u>207 20-3-18</u>
<u>28/3/18</u>	After call ltr to OI:	
<u>28/3/18</u>	Documentation Check List:	Handler Typist
<u>28/3/18</u>	Notification ltr (if non-pickup)	☒ ☐
<u>28/3/18</u>	After call ltr to OI:	☒ ☐
<u>28/3/18</u>	Authorisation To Act:	☒ ☐
<u>28/3/18</u>	Release Voucher:	☒ ☐
<u>28/3/18</u>	Final Repair Bill:	☒ ☐
<u>28/3/18</u>	Car Rental Invoice:	☒ ☐
<u>28/3/18</u>	Towing Invoice:	☒ ☐
<u>28/3/18</u>	LTA / GIA :	☒ ☐
<u>28/3/18</u>	Medical Bill:	☒ ☐
<u>28/3/18</u>	PIR:	☒ ☐
<u>28/3/18</u>	Mandate/Reject Instruction:	☒ ☐
<u>28/3/18</u>	LOD	☒ ☐
<u>28/3/18</u>	Payment Breakdown Form:	☐ ☐
<u>28/3/18</u>	Post-Repair Photos:	☐ ☐
<u>28/3/18</u>	Others:	☒ ☐

RECEIVED 02 APR 2018

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by:
Repair Cost:	SS _____	(days) Reduction: _____ %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: <u>27-3-18</u>	Confirm with: <u>CECILIA</u>	Email ☐ Call ☐
Final Liability:	% <u>100</u>	(Agreed / Assessed) BOLA S/N No.: <u>27</u>	If NO or B 28, Ass. Lia: _____
Repair Cost:	SS <u>1,156.11</u>		
Loss of Rental (LOR):	SS <u>747.50</u> (<u>6.5</u> days) x <u>115</u>		
Loss of Use (LOU):	SS <u>325</u> (<u>50</u> x <u>6.5</u> days)		
Loss of Income (LOI):	SS <u>325</u> (<u>50</u> x <u>6.5</u> days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	SS <u>7.49</u>		
Medical:	SS <u>-</u>		
Disbursement:	SS <u>-</u>	(e.g. Tow/ Independent)	
Legal Cost	SS <u>-</u>		
Total:	SS <u>2,236.10</u>	Global Sum SS: <u>2,235</u>	
FINAL PAYMENT	Date/Time: <u>27-3-18</u>	Confirm with: <u>COMFORTDELGRO ENGINEERING PTE LTD</u>	Email ☐ Call ☐
Payee 1:	SS <u>2,235</u>	Name 1: <u>COMFORTDELGRO ENGINEERING PTE LTD</u>	
Payee 2: (Strike if N.A.)	SS <u>X</u>	Name 2: <u>X</u>	
Payee 3: (Strike if N.A.)	SS <u>X</u>	Name 3: <u>X</u>	



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/LCR18003968/K1ja3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 01-03-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLM 8417T	Veh. Inspected	SHC 8293H	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	01/03/2018	
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	27/01/2018	Inspection Date	28/02/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

Our Job Ref No : 305121857
Date : 05/03/18

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No. : SHC8293H

Fax :

27/02/2018

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AIG SLM8417T
2. The finalized amount shall be:

(a) Spare Parts after List discount	<u>\$ 680.48</u>
(b) Labour Charges	<u>\$400.00</u>
Total for Part-By-Part Repair Cost	<u>\$ 1080.48</u>
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less:	
Final Lumpsum Repair cost	

Bumper clips

3. Estimated normal period for repairs: 2 working days.
4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**
5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : _____
Name : **CHIANG**
Tel : 62148314
Fax : 65468156

Signature : 
Name : K. L. L.
Date : 6/3/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 05.03.2018

REPAIR ESTIMATE

Time: 17:44:28

Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305120584
REGN NO : SHC8293H
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 06.08.2015
DATE/TIME IN : 27.02.2018 15:20
ACCIDENT DATE : 27.02.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0002 04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	1 L	22.00 ^{21.00}	20.00	1.76
0003 04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00

SUB-TOTAL : 664.64

JOB NATURE

0000 L	PANEL BEATING	200.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	180.00
0002 20-22	REMOVE/REFIX REVERSE SENSOR	20.00

SUB-TOTAL : 400.00

TOTAL : 1,064.64

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :



Dulc

DATE 28/2/2018 10:21

ATE 28/2/2018 10:21
Chang

Chang

Chang

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:

Team: ARC Repair TP(CLS0)1 JOB CARD Sales Order: JC NO. 305120584

CUSTOMER		REGN NO.	MILEAGE
COMFORT TRANSPORTATION PTE LTD		SHC8293H	
VMS	7010045	MAKE	FUEL
CUSTOMER NO.		HYUNDAI	E.....1/2.....F
ADDRESS	383 SIN MING DRIVE	MODEL	DATE/TIME IN
	Singapore SINGAPORE 575717	I-40	27.02.2018 15:20
	65508755	YR OF MANU.	TARGET DATE
L (R)	(O)	06.08.2015	
(P)		CHASSIS CODE	COMPLETION DATE/TIME
		KHMLB41UMGU075612	
SCOUNT CARD NO.			

JOB DESCRIPTION

Accident Date: 27.02.2018
NATURE: 3P 27.2.2018

S/NO	LABOR CODE	DESCRIPTION
------	------------	-------------

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR	CUSTOMER'S SIGNATURE
-----------------	----------------------

Acknowledgement Slip		Exit Pass	
Vehicle No.:	SHC8293H	Vehicle No.:	SHC8293H
Signature/Date	CHIANG	Name of Service Advisor	Date
To be returned to Service Reception upon collection		To be kept by Security Guard	

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 8293H

DATE 28/2/2018 10:21

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper ✓			\$ 603.60
	Rear Bumper Reinforcement ?			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket ?			\$ 49.00
	Rear Bumper Clips ✓			\$ 22.00
	Rear Bumper Sponge ?			\$ 143.40
	Rear Bumper Under Cover ✓			\$ 225.00
	Rear Bumper Reflector Lamp (LH) ✕			\$ 32.00
	SUB TOTAL			\$ 1,939.35
	LESS 20%			\$ 387.87
	DISCOUNTED TOTAL			\$ 1,551.48
	Rear Bumper Reverse Sensor ✕			\$ 135.70
				\$ 135.70
	Labour Charge			
	Panel Beating			\$ 380.00 200
	Spray Painting Charge			\$ 200.00 180
	Wiring Charge			\$ 50.00 ✕
	R/Refix Reverse Sensor			\$ 120.00 20
	TOTAL LABOUR			\$ 750.00
	ESTIMATE TOTAL			\$ 2,437.18
Kalk 16/10/14 28/2/18 10.50hr 2 hrs P/P Before Part photo				LHK Auto Consultants hence notify the Repairer of the following: • To resurvey before, rear spray painting • To display damaged parts for survey • Parts prices are subject to survey • Third party survey is on a "No Win No Fee" basis • No illegal modification(s) is allowed • Supplementary work must be resurveyed and is subject to approval from insurance company Acknowledged: _____ Signature: _____ Date: _____

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	28 Feb 2018 Edit Reg		28 Feb 2018 00:00 Edit Adj Rpt	S\$1,080.48 Edit Estimates	S\$1,080.48 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:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHC8293H	Date of Loss:	27/02/2018 15:00 - :59 [30 Months and 21 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1199723108SG	Policy/Cover Note No.:	0999994759 (Comprehensive)
Vehicle Reg. No. (Insured):	SLM8417T	Policy No. (Claimant):	MCOM0015
		Excess:	
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Wilson-KL]		
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 12/03/2018]		
Driver/Custodian (Insured):	GWEE YOU JUN (), NRIC: S8441859E		

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

***SHC8293H (1199723108SG)**

[SLM8417T]

TP

COMFORT TRANSPORTATION PTE LTD

Feb 27 2018 3:00PM

[LCRF PTE LTD]

ComfortDelGro Engineering Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)
[Upload Video](#)
[Upload Audio](#)

View [View in Browser](#)

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	 Edit	

Assessment Reports			1 per page	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	08/03/18 12:09	Accident Statement From: SC - Reg. No: SLM8417T, Claimant: LCRF PTE LTD	 Load HTM	

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/03/18 16:53	General View	 Load JPG	☒
2	01/03/18 16:53	General View	 Load JPG	☒
3	01/03/18 16:53	General View	 Load JPG	☒
4	01/03/18 16:53	General View	 Load JPG	☒
5	01/03/18 16:53	General View	 Load JPG	☒
6	01/03/18 16:53	General View	 Load JPG	☒
7	01/03/18 16:53	General View	 Load JPG	☒
8	01/03/18 16:53	General View	 Load JPG	☒
9	01/03/18 16:53	General View	 Load JPG	☒
10	01/03/18 16:53	General View	 Load JPG	☒
11	01/03/18 16:53	General View	 Load JPG	☒
12	01/03/18 16:53	General View	 Load JPG	☒
13	01/03/18 16:53	General View	 Load JPG	☒
14	01/03/18 16:53	General View	 Load JPG	☒
15	01/03/18 16:53	General View	 Load JPG	☒
16	01/03/18 16:53	General View	 Load JPG	☒
17	01/03/18 16:53	General View	 Load JPG	☒
18	01/03/18 16:53	General View	 Load JPG	☒
19	01/03/18 16:53	General View	 Load JPG	☒
20	05/03/18 17:42	Reinspection Photo	 Load JPG	☒
21	05/03/18 17:42	Reinspection Photo	 Load JPG	☒
22	05/03/18 17:42	Reinspection Photo	 Load JPG	☒

Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/03/18 09:47	TP ESTIMATE - MARKED	 Load PDF	
2	06/03/18 09:47	TP GIA REPORT	 Load PDF	
3	20/03/18 15:35	LETTER TO LCRF	 Load PDF	
4	27/03/18 14:02	TP PO	 Load PDF	

Letters/Correspondences			1 per page ▾	
No.	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
5	27/03/18 14:02	TP DO		Load PDF
6	04/04/18 17:09	LETTER OF UNDERTAKING		Load PDF
7	04/04/18 17:09	LTA SEARCH		Load PDF
8	04/04/18 17:09	RELEASE VOUCHER		Load PDF
9	04/04/18 17:09	RENTAL RECEIPT		Load PDF
10	04/04/18 17:09	WORKSHOP INVOICE		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:	SLM8417T (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT ABS
	SHC8293H (TP veh)		AIRBAG 4DR (A)
Date of Accident:	27/02/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	2,607.78
Final Repair Cost	:	\$	2,235.00
Loss of Use	:	\$	6.50 days at \$50.00 per day
Rental (if any)	:	\$	6.5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (GLOBAL SUM)	:	\$	2,235.00

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: __27__

BOLA Liability: _____ 100 _____ (%) 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)	ComfortDelGro Engineering Pte Ltd	:	\$ 2,235.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

04 Apr
2018

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/LCR18003968/K1JA3S2

Date: 04/04/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994759
Claimant Vehicle No :	SHC8293H	Insured Vehicle No :	SLM8417T
Date of Loss:	27/02/2018	Nature of Claim:	TP
		Claim No:	1199723108SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHC8293H	Engine No:	D4FDFU530049
Make & Model:	HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A)	Chassis No:	KMHLB41UMGU075612
Reg. Date:	06/08/2015 (Man. Year: 2015)	Odometer:	439111 km
Colour:	Blue		
Engine Capacity:	1685 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:	Fair	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:	West Lake 7 mm	Rear Left Side:	West Lake 7 mm
Front Right Side:	West Lake 7 mm	Rear Right Side:	West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,687.18	680.48	1,006.70	59.67
Miscellaneous Items	0.00	0.00	0.00	
Labour	750.00	400.00	350.00	46.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,437.18	1,080.48	1,356.70	55.67
+ GST 7.00/7.00% (S\$)	170.60	75.63	94.97	55.67
Nett Amount (S\$)	2,607.78	1,156.11	1,451.67	55.67
+ Loss of Use (6.5 x S\$50.00/day) (S\$)		325.00		
+ Car Rental (6.5 x S\$115.00/day) (S\$)		747.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,236.10		
Global Sum Settlement (S\$)		2,235.00		

INSPECTION

Date of Assignment:	28/02/2018		
Date Inspected:	28/02/2018	Inspected At:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969
Estimated Period of Repair:	2.0 days		

Adjuster: KALVIN ANG WEI KUN**Manager:** Joy Irene Bascao

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	603.60 FL	*603.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET	Serviceable	49.00 FL	*- FL
5	10		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
6	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
7	1		*REAR BUMPER UNDER COVER	Cut	225.00 FL	*225.00 FL
8	1		*REAR BUMPER REFLECTOR LAMP (LH)	Serviceable	32.00 FL	*- FL
9	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS

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

Sub Total (\$)	2,075.05	850.60
- List Item Discount on L Items 20.00/20.00% (\$)	387.87	170.12
Total Parts (\$)	1,687.18	680.48

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.	New	380.00	200.00
2	SPRAY PAINTING CHARGE.	New	200.00	180.00
3	WIRING CHARGE.	New	50.00	0.00
4	R/REFIX REVERSE SENSOR.	New	120.00	20.00
Gross Labour Cost (S\$)			750.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >