

15/5/2010

INS. CASE OWNER:

KASHIOMAH

CC 3 /AIG1800

4390, KUBO SV

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

06/07/18

Date / Time:

6/7/18

Registered in Merimen:

7/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLB 5410M

Name of Insured:

RICHARD YONG PETH PETH

Insured Tel No.:

HP:

Excess Sec II :\$S

D.O.A.:

01/07/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO. Driver Name / Age: YONG YONG ANN BRYNE

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

43994446255

Policy No.:

Make / Model:

Mazda

Place of Accident:

KUALA RD

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

Insured Liability:

%

Final ? Yes / No

SKD 97775



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans

Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

6/7/18

SKD 97775 - R

SLB 5410M - Y

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:

19/12/18 - vic

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:

US

SS 4,400.00 (3 days)

Reduction:

81

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

0% (Agreed / Assessed) BOLA S/N No.:

10a

If NO or B 28, Ass. Lia:

Repair Cost:

SS

Loss of Rental (LOR):

SS

(

S

x days)

Loss of Use (LOU):

SS

(

S

x days)

Loss of Income (LOI):

SS

(

S

x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

Legal Cost

SS

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

Name 1:

Payee 2: (Strike if N.A.)

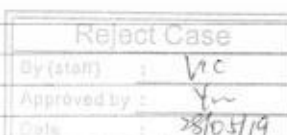
SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:



Reject Case

By (start):

vic

Approved by:

Y

Date:

28/05/19

COPY SENT

REPORT TO CLAIM

TO FROM KUALA RD

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00

ASS. REC. BY:

REF: AIG

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. _____

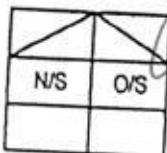
Sum Insured: _____

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: 03 days

Res.: Yes or No

Lum Sum: 20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: S110 9777JYr Regn: 04, 14

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

Truck / Trailer or _____

Make: RenaultColour: M. White / RedSp. Reading: 295696

Eng/No: _____

C/No: VIFI ABL 15AUC 277235Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim orTyre Size: F: 175/60R16R: GTXBS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

R/Bal. 6 mmL/Bal. 6 mmD.O.A. 1/3/18

Survey held at _____

Rear

R/Bal. 9 mmL/Bal. 9 mmD.O.A. 6/3/18

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

7/31118p 8 4401CRD: 18,499.72 (81%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee: _____

Transportation: _____

S - RS. \$

Photos

Others

TOTAL

Report Format :

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



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/AIG18004390/Kub3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 07-03-2018	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLB 5910M	Veh. Inspected	SHD 9777S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/03/2018
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	01/03/2018	Inspection Date	06/03/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

TRANS-CAB AUTO SERVICES PTE LTD

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD 9997S -**AAD1803-014***Not Notified
1/10/18 \$4400*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD9777S - CANDY

VF1ABL15AUC277235

RENAULT

LATITUDE

01.03.2018

*AK***PART****LIST**

1	1	BUMPER COVER FRT	\$	<i>Br</i> 1,259.42	✓
2	1	BUMPER SPOILER FRT	\$	<i>Sn</i> 181.75	X
3	1	BUMPER FOG LAMP GRILLE RH	\$	<i>Dr</i> 207.22	✓
4	1	BUMPER RETAINER FRT LH	\$	<i>Sn</i> 151.41	X
5	1	BUMPER RETAINER FRT RH	\$	<i>Dr</i> 151.41	✓
6	1	BUMPER SUPPORT FRT RH	\$	<i>Sn</i> 123.88	X
7	1	BUMPER BEAM FRT	\$	<i>R</i> 914.08	X
8	1	RADAIOR GRILLE	\$	<i>Sn</i> 1,707.78	X
9	1	RADAIOR GRILLE BADGE 'RENAULT'	\$	<i>nn</i> 225.36	X
10	1	RADAIOR GRILLE FRAME	\$	<i>cm</i> 1,353.75	✓
11	1	FRAME FULL SUPPORT PANEL	\$	<i>Sn</i> 615.90	X
12	1	FRAME FULL SUPPORT BRACKET	\$	<i>R</i> 89.79	X
13	1	BONNET	\$	<i>R</i> 1,941.63	X
14	1	HEADLAMP RH	\$	<i>cm</i> 1,184.43	✓
15	1	HEADLAMP PANEL FRT RH	\$	<i>R</i> 152.15	X
16	1	FENDER PANEL FRT RH	\$	<i>Br</i> 783.83	✓
17	1	FENDER INSULATOR RH	\$	<i>Sn</i> 130.84	} X
18	1	WHEELARCH FRT RH	\$	<i>Sn</i> 278.84	
19	1	DOOR MIRROR RH	\$	<i>Sn</i> 1,483.40	
20	1	DOOR MIRROR GLASS RH	\$	<i>Sn</i> 148.20	
21	1	DOOR MIRROR BACK COVER RH	\$	<i>Sn</i> 218.46	
22	1	DOOR PANEL FRT RH	\$	<i>R</i> 2,844.66	
23	1	DOOR HINGE UPPER RH	\$	<i>R</i> 274.50	
24	1	DOOR HINGE LOWER RH	\$	<i>R</i> 300.55	

TOTAL	\$	16,723.24
10%	\$	1,672.32
	\$	15,050.92

Special Nett

1	1SET	FRONT BUMPER CLIP	\$	<i>nn</i> 66.00	✓
2	1SET	WHEELARCH CLIP RH	\$	<i>nn</i> 66.00	X
3	1	TOW COVER FRT	\$	<i>Sn</i> 14.50	X

TRANS-CAB AUTO SERVICES PTE LTD

AAD1803-014

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD 9997S -

4	1	CAP HUB RH FRT	\$	<i>Pr</i> 35.00	} X
5	1	RIM RH FRT	\$	<i>ln</i> 385.00	
6	1	TYRE RH FRT	\$	<i>ln</i> 330.00	
7	1SET	BUMPER SUPPORT FRT CLIP RH	\$	<i>ln</i> 9.80	
8	1SET	BUMEPR RETAINER FRT CLIP RH	\$	<i>ln</i> 12.50	
9	1	DOOR STICKER "Trans-cab"	\$	<i>nn</i> 80.00	
10	1	DOOR STICKER "Classic"	\$	<i>nn</i> 30.00	

TOTAL	\$	1,028.80
TOTAL PARTS	\$	16,079.72

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

\$ 2,800.00 *50d*

To Check Electrical Lighting Concerned.

\$ 170.00 *2d*

Putty and spray painting of the affected portion.

\$ 3,000.00 *44d*

To check steering geometry and computer wheel alignment

\$ *nn* 220.00 X

Towing Fees

\$ *nn* 120.00 X

To transfer of tire, rim and on wheel balancing.

\$ *nn* 170.00 X

To rust-proofing of the affected areas.

\$ 170.00 *3d*

To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.

\$ *nn* 170.00 X

TOTAL	\$	6,820.00
Over All Total	\$	22,899.72

(PARTS BY PARTS) Repair Days 10 Days

3 days

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:

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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	07 Mar 2018 Edit Reg		06 Mar 2018 00:00 Edit Adj Rpt	S\$4,400.00 Edit Estimates	S\$4,400.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	Richard Leong Peng Keong, ID: S00282491		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHD9777S	Date of Loss:	01/03/2018 16:00 - :59 [46 Months and 15 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 5398952863SG	Policy/Cover Note No.:	2100464299 (Comprehensive)
Vehicle Reg. No. (Insured):	SLB5910M	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng] Kianmeng.Chan1@aig.com		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 16/03/2018]		

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

***SHD9777S (5398952863SG)**
[SLB5910M]
TP
TRANS-CAB SERVICES PTE LTD
Mar 1 2018 4:00PM
[Richard Leong Peng Keong]
Trans-cab Auto Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser ▼
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Assessment Reports			1 per page ▼	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	08/03/18 15:34	Accident Statement From: SC - Reg. No: SLB5910M, Claimant: RICHARD LEONG PENG KEONG	Load HTM	

Photos/Images			3 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/12/18 14:40	Odometer Reading	Load JPG	☒
2	19/12/18 14:40	Chassis Number	Load JPG	☒
3	19/12/18 14:40	General View	Load JPG	☒
4	19/12/18 14:40	General View	Load JPG	☒
5	19/12/18 14:40	General View	Load JPG	☒
6	19/12/18 14:40	General View	Load JPG	☒
7	19/12/18 14:40	General View	Load JPG	☒
8	19/12/18 14:40	General View	Load JPG	☒
9	19/12/18 14:40	General View	Load JPG	☒
10	19/12/18 14:40	General View	Load JPG	☒
11	19/12/18 14:40	General View	Load JPG	☒
12	19/12/18 14:40	General View	Load JPG	☒
13	19/12/18 14:40	General View	Load JPG	☒
14	19/12/18 14:40	General View	Load JPG	☒

Documentation			1 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/03/18 17:43	TP ESTIMATE- MARKED	Load PDF	
2	07/03/18 17:43	TP GIA REPORT	Load PDF	
3	19/12/18 15:08	EMAIL TO OI	Load PDF	
4	19/12/18 15:08	LETTER TO OI	Load PDF	
5	28/05/19 11:29	EMAIL FROM AIG	Load PDF	
6	28/05/19 11:54	EMAIL TO TP REJECT	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.

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/AIG18004390/KHB3S2

Date: 25/07/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100464299
Claimant Vehicle No :	SHD9777S	Insured Vehicle No :	SLB5910M
Date of Loss:	01/03/2018	Nature of Claim:	TP
		Claim No:	5398952863SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD9777S		
Make & Model:	RENAULT LATITUDE, 2.0 L (A)	Engine No:	M9R8839C001076
Reg. Date:	14/04/2014 (Man. Year: 2013)	Chassis No:	VF1ABL15AUC277235
Colour:	Metallic White/Red	Odometer:	295696 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:	Good	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:	Linglong 6 mm	Rear Left Side:	Giti 9 mm
Front Right Side:	Linglong 6 mm	Rear Right Side:	Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,079.72	4,512.05	11,567.67	71.94
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,820.00	990.00	5,830.00	85.48
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	22,899.72	5,502.05	17,397.67	75.97
Approved Total (Overridden) (S\$)		4,400.00		
(S\$)	22,899.72	4,400.00	18,499.72	80.79
+ GST 7.00/7.00% (S\$)	1,602.98	308.00	1,294.98	80.79
Nett Amount (S\$)	24,502.70	4,708.00	19,794.70	80.79

INSPECTION

Date of Assignment:	06/03/2018	
Date Inspected:	06/03/2018	Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63 Singapore 569111
Estimated Period of Repair:	3.0 days	

Adjuster: KENNETH KONG

Manager: VIC ALPEH

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but

any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER FRT	Buckled	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
3	1		*BUMPER FOG LAMP GRILLE RH	Distorted	207.22 FL	*207.22 FL
4	1		*BUMPER RETAINER FRT LH	Serviceable	151.41 FL	*- FL
5	1		*BUMPER RETAINER FRT RH	Distorted	151.41 FL	*151.41 FL
6	1		*BUMPER SUPPORT FRT RH	Serviceable	123.88 FL	*- FL
7	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
8	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
9	1		*RADIATOR GRILLE BADGE RENAULT	Not Necessary	225.36 FL	*- FL
10	1		*RADIATOR GRILLE FRAME	Cracked	1,353.75 FL	*1,353.75 FL
11	1		*FRAME FULL SUPPORT PANEL	Serviceable	615.90 FL	*- FL
12	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
13	1		*BONNET	Repair	1,941.63 FL	*- FL
14	1		*HEADLAMP RH	Cracked	1,184.43 FL	*1,184.43 FL
15	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
16	1		*FENDER PANEL FRT RH	Buckled	783.83 FL	*783.83 FL
17	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
18	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*- FL
19	1		*DOOR MIRROR RH	Serviceable	1,483.40 FL	*- FL
20	1		*DOOR MIRROR GLASS RH	Serviceable	148.20 FL	*- FL
21	1		*DOOR MIRROR BACK COVER RH	Serviceable	218.46 FL	*- FL
22	1		*DOOR PANEL FRT RH	Repair	2,844.66 FL	*- FL
23	1		*DOOR HINGE UPPER RH	Repair	274.50 FL	*- FL
24	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*- FL
25	1		*SET FRONT BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
26	1		*SET WHEELARCH CLIP RH	Not Necessary	66.00 FS	*- FS
27	1		*TOW COVER FRT	Serviceable	14.50 FS	*- FS
28	1		*CAP HUB RH FRT	Serviceable	35.00 FS	*- FS
29	1		*RIM RH FRT	Serviceable	385.00 FS	*- FS
30	1		*TYRE RH FRT	Serviceable	330.00 FS	*- FS
31	1		*SET BUMPER SUPPORT FRT CLIP RH	Not Necessary	9.80 FS	*- FS
32	1		*SET BUMPER RETAINER FRT CLIP RH	Not Necessary	12.50 FS	*- FS
33	1		*DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
34	1		*DOOR STICKER CLASSIC	Not Necessary	30.00 FS	*- FS

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

Sub Total (\$\$)	17,752.04	5,006.06
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,672.32	494.01
Total Parts (\$\$)	16,079.72	4,512.05

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	2,800.00	500.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	20.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	3,000.00	440.00
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
5	TOWING FEES.	New	120.00	0.00
6	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
7	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	30.00
8	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
Gross Labour Cost (\$\$)			6,820.00	990.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >