195000	7	00 / // 00/00/4	Mar. T		KK: DAC:	
INS. CASE OWNER	Joane	CC # / LCR18004	7,500 100	W33	ZAC.	
		ASSIGNM	IENT	-	11-1-	
Surveyor:	TAUFIKH	DOI: 08/01	5/1%	Date / Time !	06/03/18	
A	/ ETE			Registered in Merimo	m UTIOTIX	
Pre-assign / CCU		~~~				
Insured Vehicle No	o SLZ	2232R	Claim No.	9596	3610859	
Name of Insured	LCR		Policy No.			
Insured Tel No.		HP	Make / Model	COTTO A	SHE ATTRAGE -1.2	CUTC
Excess Sec II :SS	-	D.O.A: 26/02/18	Place of Accide			
Is driver the owner	YES 🚱	Nature of Accident :	E LINE SHE PARKETER	ROAD	BANTO KOND 100	2000
		IND RECOUNT SEN RAZALE	Insured Liabilit		IA REPORT 6 / NO inal? Yes/Ne	
Driver Tel	.Pv0. :	(VAZIES/NO)	msured Labin	y: 19 F	mar: Yes/No	
FBJ 2794	H<					
INSES:		INSRS:	INSRS:	_	INSRS	
WSP: Swhen		WSP:	WSP:		WSP:	
Tel:		Tel: H A	Tel:	HH	Tel	
Liability:	100	Liability:	Embility : RMKS:	(A)	Embility: RMKS:	
		nema.	ROHES)		nana.	-
Date/Time	CON TRACT	184 / 212 - 2 - 12 - L	One -// 1-	ETACK	PART (1997)	7
	FRS 1794K .	NBA/WC/BOX3801/1	900 -1/61/12	STAGE Non-Reporting ltr (1st):	DATE/PIC	
oglos/A Wiron)	)			Non-Reporting ltr (2nd)	6	
11 1/4				Non-Reporting for (Final Northeatten by (if non-		
9/3/18	temail lefte	v to 02.		Notification by (if non-p Call OI:	alstill anall.	
	CHAPTE TO TO			After call lir to Of	UUIA	
		RECEIVED 2 #	MAIN 2018	Documentation Check		
		VE CELAETIA E	TO 10	Notification in (if non-p	nickip)	
				After call by to OE		
	-			Authoritation To Act		-
				Release Voucher: Final Repair Bill:		
				Car Rental Invoice:		
				Towing Invoice		
				LTA/GIA:		
				Medical Bill:		
				PIR:		
				Mandate/Reject Instru	action:	
				LOD.		
				Payment Breakdown	Form:	
RELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		
DATES AT LOS	Date(E)			Others:		-
INALIZATION epair Cost:	Date/Time: SS	Confirm with:	6	Confirm by:	nait Call	
INAL SETTLEMENT	Date/Time: 32/3	days) Reduction:		Email Cal	1 1,30	+
inal Lability.		reed / Assessed) BOLA S/N No.: 15		If NO or B 25, Ass. L	14 (	1
epair Cost: Inc. Est	ss 588-50	The state of District and No. 12	•	H 110 OF D 44, 700, L		1
oss of Rental (LOR):	55	( days)		- Initell	D. DEN	1
oss of Use (LOU):	SS 46-00 (SOO	x 3 days)		1012	2151	
oss of Income (LOI):	55 (5	x days)		22/	VA	
OR only LOU only	LOR + LOU	LOR + LO Tick only one	1			
IA/LTA Search	SS -					-
ledicat:	55 -				ial/Reject/Private Seitle	-
sybursement:	22	(e.g. Tow/ Independent	)	2) Report Format:		
egal Cost	55 -	234 A 4 20 20 20 20 20 20 20 20 20 20 20 20 20		3) Survey fee:		-
otal:	SS 628 -50	Global Sum SS:		Article Law of		-
INAL PAYMENT	SS 638-50	Confirm with:	e tar	Email Cal		-
ayor 1:		Name 1: Southern N	10101			-
ayee 2: (Strike if N.A.)	22	Name 2:				1
layee 3: (Strike if N.A.)	SS	Name 3:				1

	ASSIGNMENT
From Date 0809 2015	Veh No F1532774K. Vr Regn: 2014 Mu
Estimated Cost:	Type: M.Car / M.Cycle/ Bus / Van / Lorry / Taxi / Prime Mover /
OD (TP) WS / TP RES / OD RES / EVA / INV / MY	Truck / Trailer or
To Inspect Vehicle No: FBJ 2774K	Make Genela Typiter 50 134.
at Workshop m/s Southern Mictivi	Colour Red AC Insured / Std / NI / NA
of BILC 1006 Bulet merch Lan	100
	CONT. AND TRANSPORTER
Policy No.	01-10 Eng/No: mH 350 (0040K 682874
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum insured Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake Inorder / Jammed / Leaked / Burnt or
Make of Veh	Modi (Ni) / S/Rim / STD A/Rim or
(Policy Condition)	Tyre Size: F: 70/90/17 R: 96/80/17
Remark. The veh had commenced its N/S	
repair at the time of inspection.	TOYO/YOKO or Rayings form
Bal. or Market Value:	Front
IDAC Accident Rport. Consistent? : Yes or No	R/Bal. 5 mm R/Bal. 5 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal mm L/Bal m
Est Repairs: 2 days Res. Yes or No	DOA DOI 0/3/180/
Lum Sum: 20 % 3 Val. Yes or No	Survey held at Som Nern aus for
Luii Suit.	Des of Damages Ret / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS	IN/OUT
Date: Person Contacted	The U/C / Chassis frame / Body Structure affected due to collisi
Date / Time Action / Instruction	
Date / Time Action / Instruction  27/3/18 (64 film) ((s \$550.80)	( ad. \$249.
27/3/18 CENTIM US \$550.00	( ( ad. 4249.
27/3/18 (6a fin (5 \$550.60	( ( ( d . 4 24 4 ) . 3 ( ' /. )
27/3/18 CENTIM US \$550.00	( ( ad. 4249.
Cate/Time. File Pass to :: Preli. Report  Date/Time. File Return to?	( ( ( od. 4249. 3 ( '/.)) Days Of Repair: Resurvey No. of Trip: Survey Fee
CareTime File Pass to :: Preli. Report  CateTime File Return to?	( ( Md. 4249. 3(*/.)  Days Of Repair:  Resurvey No. of Trip:  Survey Fee.  Transportation
CareTime. File Pass 101 : Preli. Report  CateTime. File Return 107	Days Of Repair:  Resurvey No. of Trip:  Survey Fee  Transportation  Add Fee: Site Insp (\$ )_s-Ps_si



#### 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 Inte	rnationale Des Experts En Auton	nobile
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC4/LCR1800	4404/T1ws3
	HENTON WAY #0 ARTIS BUILDINGS	8-16 INGAPORE 079120	Date : 07-03-2018	
1.		Policy Particu	lars :- THIRD PARTY CLAI	M
	Insured Veh.	SLE 2232R	Veh. Inspected	FBJ 2774K
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	07/03/2018
2.		Vehicle I	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	<b>=</b>	Steering	
	Brakes		Modification	
	General			
3.		Co	nditions 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.		Desc	ription of Damages	
5.		Co	neral Information	
<b>4</b> +	Accident Date	26/02/2018	Inspection Date	08/03/2018
	Survey held at	SOUTHERN MOTOR	mapection bate	VV.VV.EV.10
	Jurvey field at		AH LANE 2 #01-10 SINGAPOR	F 159782
5a.		ALDON 1000 DOMI MEN	Remarks	N. I W. S. J. S. R. J.
Ja.	Letter manearie	WILLIAM CONDUCTED ON A	"WITHOUT PREJUDICE" BAS	10



### 南方摩哆 SOUTHERN MOTO

Block 1006. Bukit Merah Lane 2, #01-10 Singapore 159762 Tel:62730369 Fax:62746614

Repair & Dealing in New & Second-hand Motor-cycles, Scooters & Insurance Agent

Date: 6th March 2018

Meter Klein Department

A14 Asia Parafic Insurance Pte Ltd.

78 Sherten Way 207-16

H16 Building

Dear Also

Dear Also

Re Cost of repair to Yanda Japata Maist - 7852774K Ik 4novat 1500 ans-1-1:00 and 1 45 OE del 6100 bt-Footrest rabber 1500 hr Brake lever 18.00 at actores the water If andle bar bton ? Itandle belower 2500 Ri TEFOU 13 fe Tension 49420-

LKK Auto Consultants hence notify the Repairer of the following:

To resurvey before/after spray pointing

- 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(x) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer Signature:

Date:

Yours faithfully, SOUTHERN MOTOR

#### Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)

Sent: Friday, 9 March, 2018 3:15 PM
To: 'eyap@lioncityrentals.com.sg'

Cc: Hsiao Tong (LKKAuto)

Subject: ACCIDENT INVOLVING SLE 2232R & FBJ 2774K ON 26/02/2018

Our Ref: CC4/LCR18004404/ws3

09 March 2018

#### LION CITY RENTALS PTE LTD

Dear Sir/Madam.

#### ACCIDENT INVOLVING SLE 2232R & FBJ 2774K ON 26/02/2018

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: <u>Vivianlau@lkkauto.com</u>| fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

# AUTHORIZATION TO ACT (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

- 14 6 1 1 - 11 61 A	LARBUL AZIZ	("the third party	(address),
of Alk 469 thy the Kieth owner of FBJ2 Southern Webs	.774 (vehicle	no.) hereby	authorize
("the workshop") to act for rental and/or loss of use ("o	me with respect to my claim") for my vehicle r	claim for repair on the control of t	that was (date) along
involving vehicle no/s	o Kim starg Rive		(location)
involving vehicle no/s	5KE 2232 R	("the	accident").
favour of the workshop.		and the property of the second	
		CONTRACTOR OF THE PROPERTY OF	
I further acknowledge that behalf is on a without prej	udice and without adn	nission of liability	
	udice and without adn	nission of liability	
behalf is on a without prej as the driver/owner/insurer	udice and without adn	nission of liability	basis insofa

## RELEASE VOUCHER (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

"Well
Well Stather Mozak ("the workshop") hereby confirm that well have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd.  LKK Auto (ovSultont) Pte Ltd. ("name of surveyor") with respect to the amount claimed for
In P.D. Ho. (search seate) St. 40 400 (long of inselfented) St. (search (sea)
for vehicle no. 787 277 4 K that was damaged pursuant to the accident which occurred on 16-01-30/8(date) along. Outhorn Roll forwards Kith Steep Roll. (location) involving
vehicle no/s_ 122 JJJL R
This is pursuant to the inspection conducted on(ð まっという として (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner work to 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/l further confirm that we/l 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 トルフント (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 jurisdication over any dispute arising out of the same.
Dated this + Prk day of lucach (month) 20 / & (year)

Signed by AIG appointed surveyor

SOUTHERN MOTOR Bit 1658 60% Mile 19 14 15 20 #01-10 Synchore 159762 Tel: 62730369 PAx 62746614

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj 5	Submitted	Ins Auth'ed	Status
Main	27 Feb 2018 Edit Reg		06 Mar 2018 00:00 Edit Adj Rpt	S\$550.00 Edit Esti	4	50.00 w Rpt		Pending for Survey Report Cancel Case
	Main	Refere	nce	Claim D	etails		Ocuments	Show All
CLAIM S	UBFOLDER DET	AILS					[Created by	adjuster]
Insured:		LION CITY R	ENTALS PTE LTD	, Co. Reg. N	o.: 20150462	1K		
Main Claim	nant:	MOHAMMAD	AZIM BIN ABDU	LAZIZ, ID	S8127306E			
Vehicle Re	g. No.:	FBJ2774K		Date	of Loss:		26/02/2018 1	5:00 - :59
Claim Type	er	TP / 95963	06108SG	Policy	/Cover Note N	40,1	(Comprehensi	ve)
Vehicle Re	g. No. (Insured):	SLE2232R		Policy	No. (Claiman	t):	5085081648-0	)1
				Exces	s:			
Repairer:		Southern Mo	tor (HQ) BLK 10	36 BUKIT MER	AH LANE 2, #	01-10, 1597	762 Bukit Merah	- Tel: 62730369
Handling 1	nsurer:	AIG Asia Pad Joane.Boyoga		te. Ltd. (Exp	ress) - Tel: 6	5-6419-300	0 [Handled b	Boyogan, Joane
Claimant's	Insurer:	NTUC Incom	e Insurance Co-	operative Ltd	(HQ) - Tel:			
Adjuster:			nsultants Pte Lt. due 16/03/201		6256-3561	[Handled b	y MOHD TAUFI	KH BIN HAMID]
ASSOCIA	TED MAIL RECE	IVED					View All	Compose Case Mail
There are	no mail for this ca	ise.						
ALL ASS	OCIATED TASK	şΞ			View All	Search T	asks   Create	New Task   Complete
Due Dat	e Priority	Type Task Gro	up Subject	Handler	Assigned By	Com	pleted On	Created On Done
No results		Sics Entropy					All The Table	

#### Claim Documents

\*FBJ2774K (9596306108SG)

[SLE2232R]

TP

MOHAMMAD AZIM BIN ABDUL AZIZ

Feb 26 2018 3:00PM

[LION CITY RENTALS PTE LTD]

Southern Motor

			1		T emp
Let	ters/Corresponde	nces	1 pe	r page v	
No:	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnai	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 pe	r page	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	08/03/18 14:52	Accident Statement From:SC - Reg. No: SLE2232R, Claimant: LION CITY RENTALS FTE LTD	0	Load HTM	
Doc	cumentation		1 pe	r page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	07/03/18 16:05	EMAIL FROM WORKSHOP DD 06.03.2018	•	Load PDF	
2	07/03/18 16:05	ACKNOWLEDGEMENT EMAIL TO AIG DD 06.03.2018	0	Load PDF	
3	07/03/18 16:05	TP ESTIMATE + NOTIFICATION FROM WORKSHOP + TP GIA REPORT	0	Load PDF	
4	09/03/18 15:16	Email letter to OI ACCIDENT INVOLVING SLE 2232R & FBJ 2774K ON 26.02.2018	0	Load PDF	
5	14/03/18 12:13	TP ESTIMATE- MARKED	0	Load PDF	
6	29/03/18 09:26	WORKSHOP INVOICE	•	Load POF	
	29/03/18 09:26	AUTHORISATION TO ACT FORM	0	Load PDF	
7	wast don't was distance.				

#### **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	NOTE	TO E	SE COMP	LETED	BY	SURVEYOR
-----------------------------------	------	------	---------	-------	----	----------

TEAM		
1 0-7-1101		

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

Veh	icle No:	SLE2232R	(Insd veh)		Model:			YAMA	A JUPITER MX
		FBJ2774K	(TP veh)					134CC	HC
Date	e of Accident:	26/02/2018							
				_		_			
Glob	oal Sum Settlen	nent : [	] Yes		[X] No				
Rep	air Estimate			\$	855,1	4			
Fina	I Repair Cost		10	\$	588	3.50			
Loss	s of Use		:	\$	40	0.00		2.00 da	rys at \$20.00 per day
Ren	tal (if any)		1	\$		0.00		da	iys
LTA	/ GIA Search F	ee	1	S		0.00			
Othe	ers:			\$	(	0.00			
				\$					
Fina	Settlement Su	m		\$	628	3.50			
ls Ti belov	hird Party Wor	kshop GIA R	egistered?	1	] YES	I	x ]	NO	(Kindly indicate
A)	For Non GIA R	egistered Wo	orkshop:		Agreed Lial	oility		100	(%)
550	For GIA Regist BOLA Liability: * Assessed Lia	(	%)	ain c	Assessed L	iabili	ty (*):		BOLA Scenario No:  (%)  OLA does not apply.
Rem	narks								/ N
Pay	ment Instruction	on: Payee's B	Breakdown						
1)	Southern Moto	or			\$				628.50
2)					: \$				
	JOANNE LKK Auto C	LEE KHANG	MIN		29 Mar 2018				

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. 199607 198R)

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:

CC4/LCR18004404/T1WS3Q2

Date:

29/03/2018

50C683033

58487 km

REFERENCE

Date of Loss:

Claimant Vehicle

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

No:

FBJ2774K

26/02/2018

Policy No:

Insured Vehicle No :

Nature of Claim:

SLE2232R TP

Engine No:

Odometer:

Chassis No:

Claim No: 9596306108SG

MH350C004DK682874

DESCRIPTION & IDENTIFICATION OF VEHICLE

Rea No:

Reg. Date:

Colour

FBJ2774K

Make & Model:

YAMAHA JUPITER MX, 134cc HC

11/03/2014 (Man. Year: 2013)

134 cc

Engine Capacity: Market Value/New Car Price:

N/A

Sum Insured (S\$):

Market Value/New Car Price

Yes Engine Modification:

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

70/90 R17

Rear Tyre Size:

90/80 R17

Front Tyre Size: Front Left Side:

Racingstone 5 mm

Rear Left Side:

Racingstone 5 mm

Front Right Side:

0 mm

Rear Right Side:

0 mm

Pre-accident Condition:

The above values represent the remaining tyre treads depth

Difference	Adjuster's	Repairer's	COST OF CLAIMS
15.00	484.20	499.20	Parts
0.00	0.00	0.00	Miscellaneous Items
75.00	225.00	300.00	abour
0.00	0.00	0.00	Paintwork Labour
0.00	0.00	0.00	Towing
90.00	709.20	799.20	Calculated Gross Total (S\$)
	550.00		Approved Total (Overridden) (S\$)
249.20	550.00	799.20	(S\$)
17.44	38.50	55.94	+ GST 7.00/7.00% (S\$)
266.64	588.50	855.14	Nett Amount (S\$)
	40.00	0.00/day) (S\$)	+ Loss of Use (2.0 x S\$2
	628.50	t Liability (S\$)	Net
	15.00 0.00 75.00 0.00 0.00 90.00 249.20 17.44	484.20 15.00 0.00 0.00 225.00 75.00 0.00 0.00 0.00 0.00 709.20 90.00 550.00 249.20 38.50 17.44 588.50 266.64 40.00	499.20 484.20 15.00 0.00 0.00 0.00 300.00 225.00 75.00 0.00 0.00 0.00 0.00 0.00 0.00 799.20 709.20 90.00 799.20 550.00 249.20 55.94 38.50 17.44 855.14 588.50 266.64

INSPECTION

Date of Assignment:

06/03/2018

Date Inspected:

08/03/2018 Inspected At:

Southern Motor (HQ)

BLK 1006 BUKIT MERAH LANE 2, #01-10

Singapore 159762

Estimated Period of Repair:

2.0 days

Adjuster: MOHD TAUFIKH BIN HAMID 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

Reco	omme	nded	Par	ts
1 1001		11000		•••

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT MUDGUARD	Cut	45.00 FL	*45.00 FL
2	1		*CENTRE FAIRING	Cracked	150.00 FL	*150.00 FL
3	1		*LOWER COWLING	Cut	55.00 FL	*55.00 FL
4	1		*BRAKE PEDAL	Dented	45.00 FL	*45.00 FL
5	1		*FOOTREST	Bent	65.00 FL	*65.00 FL
6	1		*FOOTREST RUBBER	Torn	15.00 FL	*15.00 FL
7	1		*BRAKE LEVER	Cut	18.00 FL	*18.00 FL
8	1		*MIRROR	Cut	55.00 FL	*55.00 FL
9	1		*HANDLE BAR	Bent	65.00 FL	*65.00 FL
10	1		*HANDLE BALANCER	Cut	25.00 FL	*25.00 FL
11	1		*NO PLATE	Not Necessary	15.00 FS	*-FS
F=Fra	nchise	part. S=SpcNet	t. L=ListftemDisc.			177529-3100009-1
				Sub Total (S\$)	553.00	538.00
- List Item Discount on L Items 10.00/10.00% (S\$)					53.80	53.80
				Total Parts (S\$)	499.20	484.20
			Report was un	submitted during this print-out.		

#### Recommended Miscellaneous Items

There are no new miscellaneous items selected.

#### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TRANSPORT	New	40.00	30.00
2	ALIGNMENT FORK	New	65.00	65.00
3	ALIGNMENT SPOKE RIM	New	45.00	30.00
4	LABOUR	New	150.00	100.00
		Gross Labour Cost (S\$)	300.00	225.00
_	Re	port was unsubmitted during this print-out.		

< END OF ESTIMATES >