

INS. CASE OWNER:

cc 6, A161800 5614, 4 #23/18

LKK:
IDAC:

Surveyor:

Wapins

DOI:

ASSIGNMENT

11/4/18

Date / Time:

26/3/18

Registered in Merimen:

26/3/18

Pre-assign / CCU / FTE

SLL6942L



Insured Vehicle No.:

Name of Insured:

DANDENON CO PT

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

23/13/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Will Ngap Kian

Driver Tel No.:

8780969

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SJW 3123 U



INSRS:

WSP:

Tel:

Liability:

RMKS:

Hockman



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

12.11.18

After call ltr to OI:

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 / GLA:

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:

45

SS 2,500

(4 days)

Reduction:

64 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

100

%

50

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

42,675

SS 1,337.50

COMPUTING VERSION.

Loss of Rental (LOR):

400

SS 400.00

(4 days)

= 100

Loss of Use (LOU):

-

SS -

(5

x

days)

Loss of Income (LOI):

-

SS -

(5

x

days)

LOR only

☐

LOU only

☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

45

SS 7.45

Medical:

-

SS -

Disbursement:

-

SS -

(e.g. Tow/ Independent)

Legal Cost

-

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TR

3) Survey fee:

300

Total:

43,082.95

SS 1,544.95

Global Sum SS: 1,800.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 1,800.00

Name 1:

Hockman Motor Workshop Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TR

3) Survey fee:

300

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TR

3) Survey fee:

300

(08/11/13) wef

ASS. REC. BY: MORIS

REF:

A164 5614/Und3-⑨

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD: TP / WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: 5JW 31234at Workshop m/s Lockmeh 10-3

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 Report: _____ Consistent? : Yes or No

GIA LPR Seen: 2 Consistent? : Yes or NoEst. Repairs: 4 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

LTA 4858

Date: _____ Person Contacted: Car 7/11/2026

Vehicle: IN / OUT

Date / Time Action / Instruction

4/4/18 Confirmed L/S #. 2500 with analysis

(RED: + 4,359.55 64%)

Veh No: 5JW 31234 Yr Regn: 1/1 06Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAMake: Toyota Compy CC 2362Colour: Gray A/C: _____ Insured / Std / NI / NASp. Reading: 351855 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MR053BK 4007003722Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rtn / STD A/Rtn or

Tyre Size: F: _____

R: 215/60R16BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front 6 Rear 6R/Bal. _____ mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 23/3/18 D.O.I. 4/4/18

Survey held at _____

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

O/S No.

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

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee:

Transportation:

\$ + 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 : CC6/AIG18005614/ua3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 26-03-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLL 6942L	Veh. Inspected	SJW 3123U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	26/03/2018
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	23/03/2018	Inspection Date	
Survey held at	HOCK WAH MOTOR WORKSHOP PTE LTD 3011 BEDOK INDUSTRIAL PARK E #01-2008 SINGAPORE 489977		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK E
BEDOK NORTH AVE 4,
#01-2008/10/12 SINGAPORE 489977
TEL : 6441 5655 FAX : 6441 5355/6243 8121
R.O.C No : 200104141D GST Reg. No. 20-0104141-D

TO : 198301460Z
INDEPENDENT MOVER PTE LTD
NO

SINGAPORE
TEL : FAX :
PH :
ATTN :

Term:

ESTIMATE BILL

Number : EB00004782
Date : 26/03/2018
Case No : AD00009633
Vehicle No : SJW3123U
Chassis : MR053BK4007003722
Year of Mfr : 2006
Policy No : 17-MU011725-R00
Model : TOYOTA CAMRY

Not Actual
1/5 #2500/2
4 day
4/4/18
Take photo of damage

Sn	DESCRIPTION	QTY	U PRICE	DISC	AMOUNT
1	REAR FENDER RH <i>3.6500</i>	1.0	1,078.85	20	863.08
2	REAR BUMPER <i>Deep cut \$528.10</i>	1.0	927.40	20	741.92
3	REAR BUMPER RETAINER RH <i>Ref</i>	1.0	75.48	20	60.38
4	REAR SHOCK ABSORBER RH <i>11</i>	1.0	698.50	20	558.80
5	REAR KNUCKLE ARM RH <i>11</i>	1.0	527.50	20	422.00
6	REAR LOWER ARM RH <i>11</i>	1.0	495.31	20	396.25
7	REAR FENDER INNER SHIELD RH <i>Torn</i>	1.0	188.60	20	150.88
8	REAR WINDSCREEN GLASS MOULDING <i>Ref</i>	1.0	97.80	20	78.24
List Price - Parts Sub Total					3,271.55
9	REAR TYRE RH <i>11</i>	1.0	380.00	0	380.00
10	WINDSCREEN SEALANT <i>Ref</i>	2.0	24.00	0	48.00
Special Nett Price - Parts Sub Total					428.00
Parts Total					3,699.55
11	LABOUR TO REMOVE & REFIT NECESSARY PARTS	1.0	1,000.00	0	1,000.00
12	SPRAY PAINT ON THE AFFECTED AREAS	1.0	900.00	0	900.00
13	ANTI-RUST COATING	1.0	150.00	0	150.00
14	TO REMOVE & REFIT UNDERCARRIAGE	1.0	350.00	0	350.00
15	TO REMOVE & REFIT REVERSE SENSOR	1.0	150.00	0	150.00
16	TO REMOVE & REFIT WINDSCREEN	1.0	180.00	0	180.00
17	FOUR WHEEL ALIGNMENT	1.0	180.00	0	180.00
18	TO REMOVE & REFIT CUSHION & UPHOSTERY	1.0	250.00	0	250.00
Labour 1 Sub Total					3,160.00
SINGAPORE DOLLARS : SEVEN THOUSAND THREE HUNDRED THIRTY-NINE AND CENTS SEVENTY-TWO ONLY					
Less Excess					0.00
SUBTOTAL					6,859.55
GST 7.00%					480.17
TOTAL					7,339.72

Date of accident : 23/03/2018 06:15 PM Place : GEYLANG ROAD > LORONG 25 GEYLANG

E. & O. E.

- The insured is to follow the following:
- To inform insurer after survey painting
 - To allow the insurer to inspect during resurvey
 - Parts must be replaced with confirmation
 - Third party survey is on a "Without Prejudice" basis
 - No design modification(s) is allowed
 - Supplementary claim(s) must be resurveyed and subject to final approval from Insurance Company

HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

Acknowledged by Repairer

Page 1 of 1

* N = Item not subjected to GST

Issued by : Anysia

Enquire PARF/COE Rebate for Registered Vehicle**Vehicle Owner Particulars**

Owner ID Type: Company

Owner ID: 1460Z

Vehicle Details

Vehicle No.: SJW3123U

Vehicle to be Exported: No

Intended De-registration Date: 04 Apr 2018

Vehicle Make: TOYOTA

Vehicle Model: CAMRY 2.4 AUTO ABS AIRBAG

Primary Colour: Silver

Manufacturing Year: 2006

Engine No.: 2AZE013721

Chassis No.: MR053BK4007003722

Maximum Power Output: 123.0 kW (164 bhp)

Open Market Value: \$29,897.00

Original Registration Date: 08 Nov 2006

First Registration Date: 08 Nov 2006

Transfer Count: 5

Actual ARF Paid: \$32,887.00

Intended PARF Rebate Details

PARF Eligibility: Forfeited

PARF Eligibility Expiry Date: -

PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 07 Nov 2026

COE Category: B - Car (1601cc & above)

COE Period(Years): 10

PQP Paid: \$56,053.00

COE Rebate Amount: \$48,158.00

Total Rebate Amount: \$48,158.00

The information contained herein is correct as at 04 Apr 2018

OK

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	26 Mar 2018 Edit Reg		04 Apr 2018 00:00 Edit Adj Rpt	\$2,500.00 Edit Estimates	\$2,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	DANDELION ED PTE LTD, Co. Reg. No.: 201314301M		
Main Claimant:	INDEPENDENT MOVER PTE LTD, Co. Reg. No.: 198301460Z		
Vehicle Reg. No.:	SJW3123U	Date of Loss:	23/03/2018 18:00 - :59 [136 Months and 15 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 6687871267SG	Policy/Cover Note No.:	0999994943
Vehicle Reg. No. (Insured):	SLL6942L	Policy No. (Claimant):	17-MU011725-R00
		Excess:	
Repairer:	Hock Wah Motor Workshop Pte Ltd (Bedok) Blk 3011, Bedok Industrial Park E., #01-2008/2010/2012, 489977 Bedok - Tel: 6441 5655		
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:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 05/04/2018]		

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

***SJW3123U (66878712675G)**
[SLL6942L]
TP
INDEPENDENT MOVER PTE LTD
Mar 23 2018 6:00PM
[DANDELION ED PTE LTD]
Hock Wah Motor Workshop 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	27/03/18 14:34	Accident Statement From: SC - Reg. No: SLL6942L, Claimant: DANDELION ED PTE LTD		Load HTM

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/04/18 18:31	General View		Load JPG
2	04/04/18 18:31	General View		Load JPG
3	04/04/18 18:31	General View		Load JPG
4	04/04/18 18:31	General View		Load JPG
5	04/04/18 18:31	General View		Load JPG
6	04/04/18 18:31	General View		Load JPG
7	04/04/18 18:31	General View		Load JPG
8	04/04/18 18:31	General View		Load JPG
9	04/04/18 18:31	General View		Load JPG
10	04/04/18 18:31	General View		Load JPG
11	04/04/18 18:31	General View		Load JPG
12	04/04/18 18:31	General View		Load JPG
13	04/04/18 18:31	General View		Load JPG
14	04/04/18 18:31	General View		Load JPG
15	04/04/18 18:31	General View		Load JPG
16	04/04/18 18:31	General View		Load JPG
17	04/04/18 18:31	General View		Load JPG
18	04/04/18 18:31	General View		Load JPG
19	04/04/18 18:31	General View		Load JPG
20	04/04/18 18:31	General View		Load JPG
21	04/04/18 18:31	General View		Load JPG
22	04/04/18 18:31	General View		Load JPG
23	04/04/18 18:31	General View		Load JPG
24	04/04/18 18:31	General View		Load JPG
25	04/04/18 18:31	General View		Load JPG
26	30/04/18 21:29	Reinspection Photo		Load JPG
27	30/04/18 21:29	Reinspection Photo		Load JPG
28	30/04/18 21:29	Reinspection Photo		Load JPG
29	30/04/18 21:29	Reinspection Photo		Load JPG

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/03/18 17:37	TP ESTIMATE		Load PDF
2	26/03/18 17:37	TP GIA REPORT		Load PDF
3	09/04/18 10:32	TP ESTIMATE - MARKED		Load PDF
4	14/11/19 08:55	WORKSHOP INVOICE		Load PDF
5	14/11/19 08:55	LETTER TO OI		Load PDF

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
6	14/11/19 08:55	AUTHORISATION TO ACT FORM		Load PDF
7	14/11/19 08:55	Release Voucher		Load PDF
8	14/11/19 08:55	RENTAL RECEIPT		Load PDF
9	14/11/19 08:55	LTA SEARCH		Load PDF
10	14/11/19 08:55	LOD		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:	SLL6942L (Insd veh)	Model:	TOYOTA CAMRY 2.4 ABS
	SJW3123U (TP veh)		AIRBAG (A)
Date of Accident:	23/03/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	7,339.72
Final Repair Cost	:	\$	1,800.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	4 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,800.00

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

A) For Non GIA Registered Workshop: Agreed Liability 50 (%)

B) For GIA Registered Workshop: 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)	Hock Wah Motor Workshop Pte Ltd	:	\$ 1,800.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

14 Nov
2019

LKK Auto Consultants Pte Ltd

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: CC6/AIG18005614/UEA3Q2

Date: 14/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994943
 Claimant Vehicle No : SJW3123U Insured Vehicle No : SLL6942L
 Date of Loss: 23/03/2018 Nature of Claim: TP Claim No: 6687871267SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJW3123U
 Make & Model: TOYOTA CAMRY, 2.4 ABS AIRBAG (A) Engine No: 2AZE013721
 Reg. Date: 08/11/2006 (Man. Year: 2006) Chassis No: MR053BK4007003722
 Colour: Grey Odometer: 351859 km
 Engine Capacity: 2362 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: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Goodyear 6 mm Rear Left Side: Goodyear 6 mm
 Front Right Side: Goodyear 6 mm Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,699.55	1,516.62	2,182.93	59.01
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,160.00	1,640.00	1,520.00	48.10
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,859.55	3,156.62	3,702.93	53.98
Approved Total (Overridden) (S\$)		2,500.00		
(S\$)	6,859.55	2,500.00	4,359.55	63.55
+ GST 7.00/7.00% (S\$)	480.17	175.00	305.17	63.55
Nett Amount (S\$)	7,339.72	2,675.00	4,664.72	63.55
+ Car Rental (4.0 x S\$100.00/day) (S\$)		400.00		
(S\$)		3,075.00		
Liabile Amount (50.00%) (S\$)		1,537.50		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,544.95		
Global Sum Settlement (S\$)		1,800.00		

INSPECTION

Date of Assignment: 04/04/2018
 Date Inspected: 04/04/2018 Inspected At: Hock Wah Motor Workshop Pte Ltd (Bedok)

Blk 3011, Bedok Industrial Park E.,
#01-2008/2010/2012
Singapore 489977

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

Manager: Asher Sng Rong Yi

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 FENDER RH	Badly Dented	1,078.85 FL	*1,078.85 FL
2	1		*REAR BUMPER	Deep Cut	927.40 FL	*528.10 FL
3	1		*REAR BUMPER RETAINER RH	Bent	75.48 FL	*75.48 FL
4	1		*REAR SHOCK ABSORBER RH	Not Necessary	698.50 FL	*- FL
5	1		*REAR KNUCKLE ARM RH	Not Necessary	527.50 FL	*- FL
6	1		*REAR LOWER ARM RH	Not Necessary	495.31 FL	*- FL
7	1		*REAR FENDER INNER SHIELD RH	Torn	188.60 FL	*188.60 FL
8	1		*REAR WINDSCREEN GLASS MOULDING	Necessary	97.80 FL	*97.80 FL
9	1		*REAR TYRE RH	Not Necessary	380.00 FS	*- FS
10	2		*WINDSCREEN SEALANT	Necessary	48.00 FS	*40.00 FS

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

Sub Total (\$\$)	4,517.44	2,008.83
- List Item Discount on L Items 20.00/25.00% (\$\$)	817.89	492.21
Total Parts (\$\$)	3,699.55	1,516.62

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
<u>Labour Items</u>				
1	LABOUR TO REMOVE & REFIT NECESSARY PARTS	New	1,000.00	700.00
2	SPRAY PAINT ON THE AFFECTED AREAS	New	900.00	600.00
3	ANTI -RUST COATING	New	150.00	30.00
4	TO REMOVE & REFIT UNDERCARRIAGE	New	350.00	0.00
5	TO REMOVE & REFIT REVERSE SENSOR	New	150.00	50.00
6	TO REMOVE & REFIT WINDSCREEN	New	180.00	120.00
7	FOUR WHEEL ALIGNMENT	New	180.00	60.00
8	TO REMOVE & REFIT CUSHION & UPHOLSTERY	New	250.00	80.00
Gross Labour Cost (S\$)			3,160.00	1,640.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >