

INS. CASE OWNER:

CC 4/III1800

6968, 12 eb3/2

LKK:

IDAC:

Surveyor:

Tantikh

DOI:

ASSIGNMENT

16/4/18

Date / Time:

16/4/18

Registered in Merimen:

16/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 8624L

Name of Insured:

UP2

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

4/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

DM BEE LIFE

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

m t 101 4037

Policy No.:

m 101 016

Make / Model:

Hyundai

Place of Accident:

Sungel KADUT IT 2 TWS X
TUNE SUNGEL KADUT LBT/KH

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

Insured Liability:

%

Final ? Yes / No

XD 4136K



INSRS:

WSP:

Tel:

Liability:

RMKS:

WTS.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

18/4/18
Pphav

XD 4136K-V

SHC 8624L - CCU/KRM/SCD/0101/Phy/Sg/DM-2/1/1

19/4/18

SEEK MANDATE FOR LIABILITY.

20/4/18

MANDATE APPROVE LIABILITY.

20/4/18

EMAIL WSP LIABILITY CLAIM.

11.5.18

FILE PASS TO TYPST TO PREPARE REPORT.

RECEIVED 11 MAY 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

After call ltr to OE:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE:

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: MTH

Repair Cost:

P/P SS 1,601

(3 days)

Reduction:

19 %

Email

Call

FINAL SETTLEMENT

Date/Time: 23.7.18

Confirm with: KRM/1

Email

Call

Final Liability:

% 100

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

42

If NO or B 28, Ass. Lia:

Repair Cost:

W/LK/1 SS 1,713.07

OLD MOVE STRAIGHT ALONG

MINDE ROAD.

Loss of Rental (LOR):

SS -

(days)

Loss of Use (LOU):

SS 450.00

(\$ 150 x 3 days)

Loss of Income (LOI):

SS -

(\$ x days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

SS -

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

350

Total:

SS 2,163.07

Global Sum SS:

FINAL PAYMENT

Date/Time: 23.7.18

Confirm with: KRM/1

Email

Call

Payee 1:

SS 2,163.07

Name 1:

WTS ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:



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				
INDIA INTERNATIONAL INSURANCE PL			Ref : CC4/III18006968/T1eb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 16-04-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 8624L		Veh. Inspected	XD 4136K
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	16/04/2018
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	04/04/2018		Inspection Date	16/04/2018
Survey held at	WOODLANDS TRANSPORT SERVICE PTE. LTD. 8 GUL CIRCLE SINGAPORE 629564			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

WTS Engineering Pte Ltd

8 Gul Circle, Singapore 629564 Tel: 65598984 Fax: 68622163

Company Registration Number: 200505706E

Quotation

DATE: 09/04/18

VEHICLE NO: XD4136K

DRIVER: RAMARASU VILLAVAN GOTHAI

ATTENTION TO:

PREPARED BY: Winson

LOCATION: Gul Workshop

Q REF No: Q18/04/868

DEPARTMENT: WTS Prime Mover Department

ACCIDENT DATE: 04/04/18

REF No: JW/0418/313

S/N	Description	Qty	Cost per Unit	Amount S\$
Spare Parts				
1	STEP PLATE (LH)	1	150	150.00
2	STEP PLATE, LOWER (LH)	1	60	60.00
3	STEP STRUCTURE (LH)	1	320	320.00
4	MUDGUARD, FRONT (LH)	1	168	168.00
5	MUDGUARD, REAR (LH)	1	168	168.00
6	WASHER CONTAINER ASSY	1	230	230.00
7	SIGNAL LAMP (LH)	1	45	45.00
8	HEAD LAMP (LH)	1	140	140.00
Labour Costs				
1	TO REPAIR AND REPLACE LHS STEPBOARD (UPPER & LOWER), MUDGUARD (FRONT & REAR), WASHER CONTAINER, HEAD LAMP & SIGNAL LAMP.	1	350	350.00
2	TO REPAIR AND PUTTY FIBER LHS CORNER BUMPER.	1	150	150.00
Spray Paint				
1	Spray Painting TO SPRAY PAINTING FOR ACCIDENT AREA AND LHS CORNER BUMPER.	1	200	200.00
TOTAL:				1,981.00
Total Amount				SGD 1,981.00

Remarks:

09.04.18

Signature of Workshop Dpt

16/4/18

Signature of Department Head

16/4/18

Signature of Claim Department

Taufik 97495749

16/4/18 @ 1610

3 days

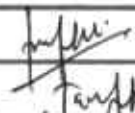
LKK Auto Consultants hence notify the Repairer of the following:

- 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:

Surveyor Sign: 

Surveyor Name: Taufik

Date: 16/4/18

1 / 1 Sur @ lkkauto.com

Your ref : MCT18040137
Our ref : JW/0418/313

24/07/2018

India International Insurance Pte Ltd C/O

LKK Auto Consultants Pte Ltd

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25
Singapore 408933

WITHOUT PREJUDICE

Dear Sirs,

ACCIDENT INVOLVING SHC8624L AND OUR VEHICLE NO XD4136K ON 04/04/2018

We, **Woodlands Transport Service Pte Ltd**, owner of Motor Vehicle Registration No. **XD4136K** do hereby authorize **WTS Engineering Pte Ltd** as my agent and representative to correspond in, negotiate and settle on my behalf, my claim against the parties involved in the above-mentioned accident.

Yours faithfully,



Lim Eng Kwong
Group Managing Director



WTS Engineering Pte Ltd

YOUR REF : SHC8624L
OUR REF : JW/0418/313

06/07/2017

India International Insurance Pte Ltd
64 Cecil Street
#04-05 IOB Building
Singapore 049711

Attention : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING SHC8624L WITH OUR VEHICLE XD4136K ON 04/04/2018

We refer to the above accident and understand that you are the insurer of **SHC8624L**.

From our investigation, we are of opinion that the accident arose as a result of your insured's negligent driving.

Our loss in this connection comprises the following:

Cost Of Repair \$ 1,713.07

3 Days Loss Of Use \$ 750.00

Total \$ 2,463.07

Please let us know whether you are prepared to admit liability and reimburse our loss in full within the next two weeks on receipt of this letter otherwise we will proceed the matters legally which we will recourse the costs incurred to you.

Please acknowledge receipt of the above letter.

Thank you.

Yours faithfully,

Kenji Lee
Claims Department

Direct Line : 6559 8954

Facsimile : 6898 2394

WTS Engineering Pte Ltd : kenjilee@woodlandstransport.com.sg

A. Gai Circle, Singapore 629564 Tel: 6 559 8955 Fax: 6 898 2394

URL: www.woodlandstransport.com.sg

ENTERPRISE



SAFE



Your ref : **MCT18040137**

Our ref : **JW/0418/313**

24/07/2018

India International Insurance Pte Ltd C/O

LKK Auto Consultants Pte Ltd

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25
Singapore 408933

WITHOUT PREJUDICE

Dear Sirs,

ACCIDENT INVOLVING SHC8624L AND OUR VEHICLE NO XD4136K ON 04/04/2018

We, **Woodlands Transport Service Pte Ltd**, owner of Motor Vehicle Registration No. **XD4136K** do hereby authorize **WTS Engineering Pte Ltd** as my agent and representative to correspond in, negotiate and settle on my behalf, my claim against the parties involved in the above-mentioned accident.

Yours faithfully,



Lim Eng Kwong
Group Managing Director

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III- Direct Settlement (PODS)

India Ref: MCT18040137

Claimant Ref: JW/0418/313 1X04176K

We/I, WTS ENGINEERING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 1,713.07 (repair cost), S\$ 450.00 (loss of use/rental), S\$ — (search fee), vehicle no. XD 4136K that was damaged pursuant to the accident which occurred on 04/04/2018 (date) at SUNGEI KADUT ST 2 (location) involving vehicle no. SHC 8624L (insured vehicle). This is pursuant to the inspection conducted on 16/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner WOODLANDS TRANSPORT SERVICE PTE LTD. ("the third party claimant") of vehicle no. XD 4136K 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/I further confirm that we/I will indemnify India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to XD 4136K (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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 jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 2,163.07 to WTS ENGINEERING PTE LTD.

Dated this 24 day of July, 20 18.

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

WTS Engineering Pte Ltd

NRIC:

200505706E

Address:

No.8 Gul Circle

Singapore 629564

Nationality:

-

Occupation:

workshop

WITNESS:

Signature:

MTH
Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Nationality:

Occupation:



**WTS Engineering Pte Ltd**

From : Workshop Department
M/S : Woodlands Transport Service Pte Ltd
No 8 Gul Circle
Singapore 629564

Date : 3-May-18
No: 0518/969

S/n	Description	Unit	Amount
	Repair cost of XD4136K Accident Date: 04/04/2018 Repair works took 3 days. Part by part repair inclusive of labour charges & spray painting		\$ 1,601.00
	Add 7% GST		\$ 112.07
	SGD: One Thousand Seven Hundred Thirteen & Cents Seven Only		
	Total		\$ 1,713.07



Authorised Signature**WTS Engineering Pte Ltd**

8, Gul Circle, Singapore 629564 Tel: 6 559 8988 Fax: 6 898 2394
URL: [www.woodlands\(transport\).com.sg](http://www.woodlands(transport).com.sg)
Company Registration Number: 200505706E

ENTERPRISE



bizSAFE



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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	17 Apr 2018 Edit Reg		13 Apr 2018 00:00 Edit Adj Rpt	S\$1,601.00 Edit Estimates	S\$1,601.00 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: -		
Main Claimant:	WOODLANDS TRANSPORT SERVICE PTE LTD , Co. Reg. No.: 198102721M		
Vehicle Reg. No.:	XD4136K	Date of Loss:	04/04/2018 16:00 - :59 [90 Months and 8 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18040137	Policy/Cover Note No.:	MCOM0016
Vehicle Reg. No. (Insured):	SHC8624L	Policy No. (Claimant):	SD17V11060
		Excess:	
Repairer:	Wts Engineering Pte Ltd (HQ) 8 Gul Circle, 629564 Tuas - Tel:		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by NATALIE LEE - 63476100 ext 243]		
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: 6221 8611		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 25/04/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- III_SG (01/06/2018): Alert - Adj Mandate Approved (S\$2163.07) - XD4136K - Claim Handler: NATALIE LEE
- III_SG (19/04/2018): Alert - Adj Mandate Approved (S\$0.00) - XD4136K - Claim Handler: NATALIE LEE

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

*XD4136K (MCT18040137)
[SHC8624L]

TP

WOODLANDS TRANSPORT SERVICE PTE LTD

Apr 4 2018 4:00PM

[COMFORT TRANSPORTATION PTE LTD]

Wts Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/05/18 15:41	Chassis Number	 Load JPG	☒
2	11/05/18 15:41	Odometer Reading	 Load JPG	☒
3	11/05/18 15:41	General View	 Load JPG	☒
4	11/05/18 15:41	General View	 Load JPG	☒
5	11/05/18 15:41	General View	 Load JPG	☒
6	11/05/18 15:41	General View	 Load JPG	☒
7	11/05/18 15:41	General View	 Load JPG	☒
8	11/05/18 15:41	General View	 Load JPG	☒
9	11/05/18 15:41	General View	 Load JPG	☒
10	11/05/18 15:41	General View	 Load JPG	☒
11	11/05/18 15:41	General View	 Load JPG	☒
12	11/05/18 15:41	General View	 Load JPG	☒
13	11/05/18 15:41	General View	 Load JPG	☒
14	11/05/18 15:41	General View	 Load JPG	☒
15	11/05/18 15:41	General View	 Load JPG	☒
16	11/05/18 15:41	General View	 Load JPG	☒
17	11/05/18 15:41	General View	 Load JPG	☒
18	11/05/18 15:41	General View	 Load JPG	☒
19	11/05/18 15:41	General View	 Load JPG	☒
20	11/05/18 15:41	General View	 Load JPG	☒
21	11/05/18 15:41	General View	 Load JPG	☒
22	11/05/18 15:41	General View	 Load JPG	☒
23	11/05/18 15:41	General View	 Load JPG	☒
24	11/05/18 15:41	General View	 Load JPG	☒
25	11/05/18 15:41	General View	 Load JPG	☒
26	11/05/18 15:41	General View	 Load JPG	☒
27	11/05/18 15:41	General View	 Load JPG	☒
28	11/05/18 15:41	General View	 Load JPG	☒
29	11/05/18 15:41	General View	 Load JPG	☒
30	11/05/18 15:41	General View	 Load JPG	☒
31	11/05/18 15:41	General View	 Load JPG	☒
32	11/05/18 15:41	General View	 Load JPG	☒
33	11/05/18 15:41	General View	 Load JPG	☒
34	11/05/18 15:41	General View	 Load JPG	☒
35	11/05/18 15:41	General View	 Load JPG	☒
36	11/05/18 15:41	General View	 Load JPG	☒
37	11/05/18 15:41	General View	 Load JPG	☒

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	11/05/18 15:41	General View	 Load JPG	☒
39	11/05/18 15:41	General View	 Load JPG	☒
40	11/05/18 15:41	General View	 Load JPG	☒
41	11/05/18 15:41	General View	 Load JPG	☒
42	11/05/18 15:41	General View	 Load JPG	☒
43	11/05/18 15:41	General View	 Load JPG	☒
44	11/05/18 15:41	General View	 Load JPG	☒
45	11/05/18 15:41	General View	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/04/18 15:56	EMAIL FROM III DD 14042018	 Load PDF	
2	16/04/18 15:56	TP ESTIMATE	 Load PDF	
3	16/04/18 15:56	TP GIA REPORT	 Load PDF	
4	18/04/18 08:58	TP ESTIMATE- MARKED	 Load PDF	
5	21/05/18 09:39	LOD	 Load PDF	
6	06/08/18 14:28	WORKSHOP INVOICE	 Load PDF	
7	06/08/18 14:28	AUTHORISATION TO ACT FORM	 Load PDF	
8	06/08/18 14:28	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	17/04/18 09:32	Singapore Accident Statement	 Load PDF	
2	11/05/18 14:36	TP GIA REPORT	 Load PDF	
3	11/05/18 14:36	PHOTO	 Load PDF	
4	11/05/18 14:37	LOD FROM WTS ENGINEERING	 Load PDF	
5	11/05/18 14:38	RENTAL 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.			

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: CC4/III18006968/T1EB3Q2

Date: 06/08/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0016
Claimant Vehicle No : XD4136K **Insured Vehicle No :** SHC8624L
 Date of Loss: 04/04/2018 Nature of Claim: TP Claim No: MCT18040137

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **XD4136K**
 Make & Model: SCANIA P340CB6X4MHZ, 11.7 D (M) Engine No: 6611197
 Reg. Date: 27/09/2010 (Man. Year: 2010) Chassis No: XLEP4X20005234902
 Colour: White Odometer: 387834 km
 Engine Capacity: 11705 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: Yes

CONDITION OF TYRES

Front Tyre Size: 295/80 R22.5 Rear Tyre Size: 295/80 R22.5 (D)
 Front Left Side: Firenza 6 mm Rear Left Side: Firenza 6/6 mm
 Front Right Side: Firenza 6 mm Rear Right Side: Firenza 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,281.00	1,051.00	230.00	17.95
Miscellaneous Items	0.00	0.00	0.00	
Labour	700.00	550.00	150.00	21.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,981.00	1,601.00	380.00	19.18
+ GST 7.00/7.00% (S\$)	138.67	112.07	26.60	19.18
Nett Amount (S\$)	2,119.67	1,713.07	406.60	19.18
+ Loss of Use (3.0 x S\$150.00/day) (S\$)		450.00		
Nett Liability (S\$)		2,163.07		

INSPECTION

Date of Assignment: 13/04/2018
 Date Inspected: 16/04/2018 Inspected At: Wts Engineering Pte Ltd (HQ)
 8 Gul Circle
 Singapore 629564
 Estimated Period of Repair: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

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

Reference

Part Source:	(Last Synchronised: 21 May 2018)	
Parts:	N/A	SCANIA P340CB6X4MHZ 11.7 D (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for XD4136K)	
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		*STEP PLATE (LH)	Bent	150.00 F	*150.00 F
2	1		*STEP PLATE ,LOWER (LH)	Deformed	60.00 F	*60.00 F
3	1		*STEP STRUCTURE (LH)	Deformed	320.00 F	*320.00 F
4	1		*MUDGUARD ,FRONT (LH)	Cracked	168.00 F	*168.00 F
5	1		*MUDGUARD ,REAR (LH)	Distorted	168.00 F	*168.00 F
6	1		*WASHER CONTAINER ASSY	Not Necessary	230.00 F	*- F
7	1		*SIGNAL LAMP (LH)	Cracked	45.00 F	*45.00 F
8	1		*HEAD LAMP (LH)	Cracked	140.00 F	*140.00 F
Total Parts (S\$)					1,281.00	1,051.00

F=Franchise part.

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	TO REPAIR AND REPLACE LHS STEPBOARD (UPPER & LOWER),MUDGUARD (FRONT & REAR) ,WASHER CONTAINER ,HEAD LAMP & SIGNAL LAMP	New	350.00	300.00
2	TO REPAIR AND PUTTY FIBER LHS CORNER BUMPER	New	150.00	100.00
3	SPRAY PAINTING-TO SPRAY PAINTING FOR ACCIDENT AREA AND LHS CORNER BUMPER	New	200.00	150.00
Gross Labour Cost (S\$)			700.00	550.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >