

Surveyor:

REF: CS3 / MSC18002077 / R/S # 6-1

Special Instruction:

Muriman

ASSIGNMENT (Office)

HS: \$ 22000.00

From (Person): Lionel Tan of MSB Date/Time: 16042018

Third Parties:

Estimated Cost: Bill to:

Claimant:

OD/TP Re-inspection / Evaluation

Surveyor: WCA Appraisal

To Inspect Vehicle No: SLT 9183Z Insured: SLB 89715

Workshop: United SGI Automobile

at Workshop m/s United SGI Automobile Tel: 6747 4434
of 53 Ubi Ave 1 #01-56

Policy No: Claim No: 547913

Sum Insured: Excess:

Make of Veh: D.O.A. 27012018
(Client's Record)

30042018 (Monday) @ 1pm

Don't finalize

H.O.D. Endorsement/Date:

Date/Time: Person Contacted: Vehicle IN / OUT

Date/Time: Confirmed with Final Fig days (Red \$ / %; Original 18 days)

Date/Time: 20/06/18 Submit Final Fig \$9,750.00, 13 days (Red \$12,250.55 %; Original 18 days)

Date/Time	Action/Instruction
	SLT 9183Z - CS3 / MSC18002077 / Wd302
	SLB 89715 - X
	Rasul,
	Pls check parts prices
	11 - 21
	13/6 pass

Para(1) : Parts found not replaced (To highlight R or UB, LR, Etc)

Para(2) : Comments on consistency of damages (Parts Not Consistent : NC)

RECEIVED 20 JUN 2018

Para(3) : Nett Value

Market Value : _____

Salvage Value : _____

Nett Value : _____

Inspected/
Evaluated by:

Fee Charged:

Date:

Basic & Add
Transport
Photos
Others
Total

300-120

180

1) Date/Time 2/6/18 File Pass to typpf

2) Date/Time File Return to

3) Date/Time File Pass to

4) Date/Time File Return to

5) Date/Time File Pass to

6) Date/Time File Return to

MSIG

02/02/18

SLT 9183Z

18/9/2015

TP WS / TP RES / OD RES / EVA / INV / M

SLT 9183Z

United SG Automobile
53 ubi Ave 1 #01-56

Truck / Trailer

Make Honda Mobilis, RS 1497

Color Black - Insured Est. N/A

Bo Reading 46933 Part Insured Est. N/A

Engine

Oil MRHDD 4STOFP 000242

Gen Cond GOOD Fair Poor Burnt

Steering Jammed Leaked Burnt or

Brake Inorder Jammed Leaked Burnt or

Mod Nil / Grim / STD / Rim or

Tyre Size F 185 / 65 R15

R 185 / 65 R15

BS / DUN / EXNOVA / GY / FS / LIZA / MO / OHTSU / RR / SUMI

TOYO / YOKO or Dunlop

Front

RIBB 4 Fee 4

USE 4 Fee 4

DOA 27/1/2018, 2/2/2018

Survey Report At Above

Des of Damages Ft. Fee OS NS UIC / Roofing or

The UIC / Chassis frame Body Structure affected due to road

Policy Condition

Remarks: The van had commenced its repair at the time of inspection.

NS	OS
XX	

Est. of Market Value

IDAC Accident Report Consistent? Yes or No

GIA / PR Seen Consistent? Yes or No

Est. Repairs days Fee Yes or No

Lim Sum Fee G Val Yes or No

CA / REV / REP / 24 HRS up

Date Person Contacted

Vehicle IN / OUT

Date Time Action Instruction

2/2/2018 No Accident Report Give
→ claim collision.

Range \$7900

\$8900

RECEIVED 05 APR 2018

Signature
9/4/2018

Date Time File Ref No

09042018

Preli. Report

Final Report

Days Of Repair

Resurvey No. of Trip

Block Fee

120

50

Add Fee:

Site Insd Fee

Inspection Fee

Travel Fee

Other Fee

10

Report Remarks

PR9.

Case No. / Date

180

Catherine Chong (LKK Auto)

From: Lionel Tan <lionel_tan@sg.msig-asia.com>
Sent: Monday, 16 April, 2018 3:19 PM
To: assignments; SUR
Subject: FW: Re-inspection of SLT 9183Z

Please attend to the re-inspection notice and acknowledge.

Lionel Tan
Executive, Claims Services (Motor)
D: +65 6643 1307 | F: +65 6225 7402 | lionel_tan@sg.msig-asia.com

From: Jerone [<mailto:jerone@chiaarul.com>]
Sent: Monday, 16 April, 2018 1:05 PM
To: Lionel Tan <lionel_tan@sg.msig-asia.com>
Subject: Re-inspection of SLT 9183Z

O/Ref: AS.180238.jr
Y/Ref: 547913

WITHOUT PREJUDICE
SAVE AS TO COSTS

Dear Lionel,

We refer to your letter dated 2 April 2018.

Kindly be informed that re-inspection of motor vehicle SLT 9183Z can be arranged as follows:-

Date:	30 April 2018 (Monday)
Time:	1 p.m.
Venue:	M/s United SG Automobile Pte Ltd 53 Ubi Avenue 1 #01 – 56, Paya Ubi Industrial Park Singapore 408934
Contact:	Vicky 6747 4454

Kindly let us have your confirmation on the said re-inspection and the name of surveyor by **18th April 2018** so that we are able to inform our client of the same.

Please feel free to contact us should you have any queries thereof.

Yours faithfully,

Mr. Jerone Lee
M/s Chia S Arul LLC
151 Chin Swee Road
#03-09 Manhattan House
Singapore 169876
Tel: (65) 6733 4647 Fax: (65) 6733 8183

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

Reinspection

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	29 Jan 2018		01 Feb 2018 14:32 Edit Adj Rpt	S\$0.00 Edit Estimates	S\$0.00 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [\[Created by insurer\]](#)

Insured:	GAUWRI SKUMAR, ID: S8939183J, Tel: +6581985699		
Main Claimant:	TANG SOON THIAM, ID: S1703627J		
Vehicle Reg. No.:	SLT9183Z	Date of Loss:	27/01/2018 02:00 - :59 [29 Months and 9 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 547913	Policy/Cover Note No.:	A28939378QMY (Comprehensive) Coverage: 26/04/2017 - 25/04/2018
Vehicle Reg. No. (Insured):	SLB8971S	Policy No. (Claimant):	
		Excess:	S\$500.00
Repairer:	United SG Automobile Pte Ltd (HQ) 53 Ubi Avenue 1, #01-56 Paya Ubi Industrial Park, 408934 Ubi - Tel: 9007 7556		
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Lionel Tan Tian Pei - 6643 1307]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Teo Cheng Ming Wilson] ... [Final Rpt due 18/04/2018]		
Driver/Custodian (Insured):	GAUWRI SKUMAR (28 / Male), NRIC: S8939183J, Tel: +6581985699		
Adj Asg. Remarks:	Location - 53 UBI AVE 1 #01-56 PAYA UBI INDS PARK S(408934) Please contact MR SEAN LIAN @ 9007 7556 to arrange for survey .		

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

- MSIG_SG (16/04/2018): Report Send Back Alerts - SLT9183Z (TP)

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.									

CHIA S ARUL LLC
 ADVOCATES & SOLICITORS
 UEN 201330709H

ARULCHELVAN S

Our Ref : AS.180238.jr

Your Ref : To be advised

27 March 2018



MSIG INSURANCE (SINGAPORE) PTE LTD
 4 Shenton Way
 #21-01 SGX Centre 2
 Singapore 068807

BY PDX

GAUWRI SKUMAR
 57 Jalan Lengkok Sembawang
 Singapore 759238

BY CERTIFICATE OF POSTING

Dear Sirs,

NAME OF CLAIMANT: TANG SOON THIAM
ADDRESS OF CLAIMANT: C/O UNITED SG AUTOMOBILE PTE LTD
 53 UBI AVENUE 1
 #01 – 56, PAYA UBI INDUSTRIAL PARK
 SINGAPORE 408934

ACCIDENT INVOLVING SLT 9183Z & SLB 8971S ALONG SEMBAWANG ROAD TOWARDS CHONG PANG ON 27 JANUARY 2018

We are instructed by the abovenamed to claim damages against you in connection with a road traffic accident on 27 January 2018 at about 2.30 a.m. along Sembawang Road towards Chong Pang involving our client's vehicle registration SLT 9183Z and vehicle registration number SLB 8971S owned by you at all material time.

We are instructed that the accident was caused by the negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:

a)	Costs of Repair		S\$ 22,000.00
b)	Rental (12 days x S\$ 180.00)		S\$ 2,160.00
c)	Loss of Use (10 days x S\$120.00)		S\$ 1,200.00
d)	Costs		S\$ 2,200.00
e)	Survey Report Fee		S\$ 908.00
f)	LTA Search Fee		S\$ 7.49
	Total		S\$ 28,475.49

A copy of each of the following supporting documents is enclosed.

- a) Our client's Traffic Police / GIA report;
- b) The survey report, invoice and photographs of our client's motor vehicle;
- c) The repair invoice;
- d) The rental invoice / vehicle rental agreement; and,
- e) The LTA search.

Please note that if you are insured and you wish to claim under your insurance policy, you should immediately pass this letter and all the enclosed documents to your insurer.

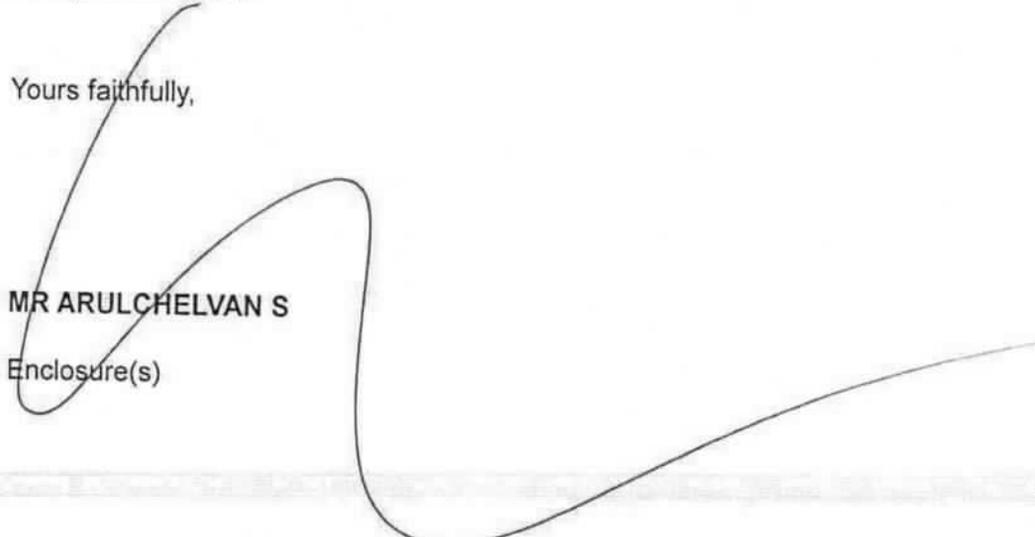
Please note that you or your insurer should send to us an acknowledgement of receipt of this letter within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer.

Please also note that if you have a counterclaim against our client arising out of the accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within 8 weeks of your receipt of this letter.

Yours faithfully,

MR ARULCHELVAN S

Enclosure(s)



UNITED SG AUTOMOBILE PTE LTD

53 UBI AVE 1, #01-56 PAYA UBI INDUSTRIAL PARK
SINGAPORE 408934

Tel: 9007 7556 Fax: 67477752

INVOICE

TANG SOON THIAM		Invoice No.	UNITED/18/32	
		Our Ref.	SLT9183Z	
		Your Ref.	-	
		Date	07 February 2018	
No.	Description	Qty	Unit Price	Total
1	To supply labour and materials to repair below mentioned vehicle to its pre-accident condition. Vehicle: <u>SLT9183Z</u> Make/Model: <u>HONDA/ MOBILIO SV 1.5 CVT</u> Accident Date: <u>27 January 2018</u>			\$22,000.00
				\$22,000.00

UNITED SG AUTOMOBILE PTE LTD
CO. REG. NO: 201729521C
53 PAYA UBI INDUSTRIAL PARK #01-56
SINGAPORE 408934
TEL: 6767 4454 FAX: 6747 7752

Authorised Signatory

CARS FOR RENT (2016) PTE LTD

Head Office: 23 Kaki Bukit Ave 4, #03-01 Vicom Inspection Centre (South Wing), Singapore 415933
 Workshop: 8 Kaki Bukit Ave 4, #08-46 Premier@Kaki Bukit, Singapore 415875
 Co. Reg'n No.: 201609732N

Invoice #: E1802011
 Date: 09-02-18

1

Bill To:

Ship To:

Tang Soon Thiam
 14A Galistan Ave
 Singapore 669692

Tang Soon Thiam
 14A Galistan Ave
 Singapore 669692

Description	Amount	Job No.
Vehicle Rental for period 27.01.2018 to 08.02.2018 (Billing for 12days x \$180.00/day) (Vehicle: SLT9183Z)	\$2,160.00	SLD6776S N-T

Your Order #: E15043		Freight:		\$0.00
Shipping Date:		Terms: Net 30th after		GST: \$0.00
COMMENT	CODE	RATE	GST	SALE AMOUNT
	N-T	0%	\$0.00	\$2,160.00
	SR	7%	\$0.00	\$0.00
			Total Inv Amt:	\$2,160.00
			Amount Applied:	\$0.00
			Balance Due:	\$2,160.00

CARS FOR RENT (2016) PTE LTD

5 Tanah Merah Kechil Road #17-05 S 46665
Tel: 6789 5155 Fax: 67835155

(E1802011)

No:E 15043

ROC No: 201609732N

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR

Name: (as in I/C) TANG SOON THIAM
NRIC/PASSPORT No: S1703627J
Address (Res) AA GALISTAN AVE SINGAPORE 669692

Name & Address of Employer _____

Occupation: _____ Driving Exp: _____
Driving Licence No: S1703627J D/L Type: Local / International
Issue Date: 15 MAR 2004 Date of Birth: 11/11/1965
Tel: (O) 9767746 (R) _____ HP/PG _____

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____
NRIC/PASSPORT No: _____
Address (Res): _____
Driving Licence No: _____ D/L Type: Local / International
Issue Date: _____ Date of Birth: _____
Occupation: _____ Driving Exp: _____

Vehicle No: SLD 67765 Replace Veh No: SLT 9183 Z

Mileage Out: 35177 Mileage Out _____

Make & Model: TOYOTA WISH (Auto/ Manual Group: _____)

OUT : Date 27/01/18 Time: 10.10 AM

HIRE/PERIOD EXPIRY: _____

COLLISION DAMAGE WAIVER Excess 2000 YES / NO

PERSONAL ACCIDENT INSURANCE YES / NO

CHARGES			
Daily	<u>12 @ \$ 180</u> per day	<u>\$</u>	<u>2160 00</u>
Weekly	<u>\$</u> per week		
Monthly	<u>\$</u> per month		
Hours	<u>\$</u> per hour		
Others	<u>\$</u>		
CDW	<u>\$</u> per day/month		
PAI	<u>\$</u> per day/month		
Delivery Service			
SUB-TOTAL \$			

PETROL LEVEL					
Out	E	<u>1/4</u>	1/2	3/4	F
In	E	1/4	1/2	3/4	F

EXTENSION
Collection Service _____
Misc. _____

TOTAL CHARGES \$ 2160 00

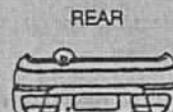
Rented out by: _____

Hirer's Signature 

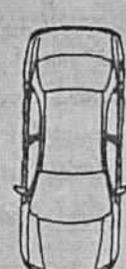
Addition Driver's Signature _____

VEHICLE CHECK LIST

D - DENTS
S - SCRATCHES



REAR



TOP



LEFT

INDICATE:
A - ACCIDENTS



RIGHT



FRONT

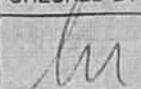
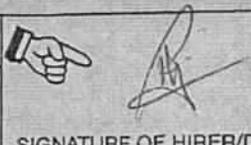
- ACCESSORIES CHECK**
- | | | |
|---------------------------------------|--------------------------------------|------------------------------------|
| <input type="checkbox"/> Ashtray | <input type="checkbox"/> Cig Lighter | <input type="checkbox"/> S/Tyre |
| <input type="checkbox"/> STD Tools | <input type="checkbox"/> Jack | <input type="checkbox"/> Hub Caps |
| <input type="checkbox"/> Radio / Cass | <input type="checkbox"/> CD | <input type="checkbox"/> Catridges |

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

*** IMPORTANT**

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND /OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
<u>8/02</u>	<u>20.00 pm.</u>	<u>36510</u>			

WG APPRAISAL SERVICES

Blk 224B, Compassvale Walk, #07-647, Singapore 542224

Email: Winsongkk@hotmail.com Contact: 9747 0063

Company Register No. 53326249J

Our Ref: WG/TP/2018-32
Invoice No: TP/UNITED/2018-32
Vehicle No: SLT9183Z
Attn: TANG SOON THIAM
Company: UNITED SG AUTOMOBILE PTE LTD
Address: 53 UBI AVE 1, #01-56 PAYA UBI INDUSTRIAL PARK.
SINGAPORE 408934

Date 07 February 2018

Invoice

Surveyor Fee:	S\$670
Re-inspection Fee:	S\$50
Transport:	S\$50
Photographs:	S\$138/- (@ \$1 per photo, total 138 photos)
Total:	S\$908

Surveyor: Winsen Goh

Signature: 

Date: 7/2/2018



WG APPRAISAL SERVICES

Blk 224B, Compassvale Walk, #07-647, Singapore 542224
Email: winsongkk@hotmail.com Contact: 9747 0063
Company Register No. 53326249J

ACCIDENT DAMAGED VEHICLE INSPECTION REPORT

M/S TANG SOON THIAM
C/O UNITED SG AUTOMOBILE PTE LTD
53 UBI AVE 1, #01-56 PAYA UBI INDUSTRIAL PARK
SINGAPORE 408934

Date : 7 February 2018
Our Ref : WG/TP/2018-32

REFERENCE PARTICULARS

Date of Accident : 27 January 2018
Date of Inspection : 27 January 2018

Type of Inspection : Third Party Claim
Date of Re-Inspn : 02 February 2018

VEHICLE PARTICULARS

Registration No : SLT9183Z
Make : HONDA
Model : MOBILIO SV 1.5 CVT
Year : 2015

Engine No : L15Z12101067
Chassis No : MRHDD4870FP000242
Odometer : 46923km
Colour : Black

CONDITION OF VEHICLE (STATIC CHECKS AT TIME OF INSPECTION ONLY)

Engine condition : Good
Foot Brake : Serviceable
Hand Brake : Serviceable

General Body Work : Good
Steering : Serviceable
Lightings : Serviceable

TYRE CONDITION (Remaining estimated life of tyre in mm)

	<u>Make</u>	<u>Size</u>	<u>Thread Balance</u>
Front Near side	: Dunlop	185/65R15	5 mm
Front Off Side	: Dunlop	185/65R15	5 mm
Rear Near Side	: Dunlop	185/65R15	5 mm
Rear off Side	: Dunlop	185/65R15	5 mm

GENERAL DESCRIPTION OF DAMAGES

The vehicle sustained damage at the front and rear portion.
For details, refer to assessment for repairs and photographs attached.

ASSESSMENT SUMMARY

Our assessment of the repair costs to pre-accident condition was S\$22,000.00 nett at lump sum basis. (Subject to GST if applicable)
Under normal circumstances, estimated period required for repairs : Eighteen (18) working days.

Enclosed One hundred and thirty-eight (138) photographs depicting damage to the vehicle.

Inspection conducted at : UNITED SG AUTOMOBILE PTE LTD
53 UBI AVE 1, #01-56 PAYA UBI INDUSTRIAL PARK. SINGAPORE 408934

In accordance to your instruction, we have not authorise repairs and inspection was conducted strictly on a "WITHOUT PREJUDICE BASIS".

VEHICLE NO :
MODEL :

Our Ref : WG/TP/2018-32

ASSESSMENT OF REPAIRS AND SPARE PARTS COSTS

DESCRIPTION OF PARTS AND NATURE OF REPAIRS

SPARE PARTS	QTY	ASSESSED	ORIGINAL	REVISED	
				QUOTATION	QUOTATION
1 FRONT NUMBER PLATE GARNISH	1	BENT	\$ 55.10	\$ 55.10	
2 FRONT BUMPER	1	CRACKED	\$ 1,028.00	\$ 1,028.00	350
3 FRONT BUMPER SIDE RETAINER	2	NECESSARY	\$ 79.10	\$ 79.10	
4 FRONT BUMPER REINFORCMENT	1	DENTED	\$ 689.30	\$ 689.30	200
5 FRONT GRILLE	1	CRACKED	\$ 558.00	\$ 558.00	242.60
6 FRONT GRILLE EMBLEM	1	NECESSARY	\$ 35.00	\$ 35.00	
7 FRONT GRILLE CHROME MOULDING	1	CRACKED	\$ 285.00	\$ 285.00	250
8 FRONT SUPPORT PANEL	1	DENTED	\$ 871.00	\$ 871.00	600
9 SUPPORT PANEL TOP GARNISH	1	DEFORMED	\$ 265.70	\$ 265.70	187
10 WIPER TOP GARNISH	1	CUT	\$ 519.32	\$ 519.32	300
11 FRONT HEADLAMP @820.27	2	CRACKED	\$ 3,200.12	\$ 3,200.12	1640.54
12 FRONT HEADLAMP LOWER BRACKET	2	NECESSARY	\$ 64.00	\$ 64.00	
13 FRONT FENDER @202.94	2	DENTED	\$ 1,490.00	\$ 1,490.00	405.90
14 BONNET	1	DENTED	\$ 890.84	\$ 890.84	600
15 BONNET LOCK	1	JAMMED	\$ 387.60	\$ 387.60	106.20
16 BONNET INSULATOR	1	NECESSARY	\$ 75.40	\$ 75.40	X
17 BONNET HINGE	2	BENT	\$ 69.80	\$ 69.80	X
18 AIRCON CONDENSER	1	PUNCTURED	\$ 951.40	\$ 951.40	650
19 AIRCON CONDENSER COWLING	1	CRACKED	\$ 385.10	\$ 385.10	200
20 AIRCON FAN MOTOR ASSY	1	MALFUCTION	\$ 294.30	\$ 294.30	X
21 RADIATOR	1	CRACKED	\$ 1,507.40	\$ 1,507.40	X
22 RADIATOR COWLING	1	CRACKED	\$ 510.00	\$ 510.00	255
23 RADIATOR FAN MOTOR	1	MALFUCTION	\$ 316.00	\$ 316.00	X
24 INTAKE MANIFOLD	1	GRAZED	\$ 691.00	\$ 691.00	400
25 WASHER TANK	1	GRAZED	\$ 139.00	\$ 139.00	X
26 AIR FILTER BOX	1	GRAZED	\$ 371.00	\$ 371.00	200
27 FOG LAMP COVER	2	CUT	\$ 290.00	\$ 290.00	X
28 REAR BUMPER	1	DEFORMED	\$ 738.00	\$ 738.00	463.70
29 REAR BUMPER LOWER BRACKET	2	NECESSARY	\$ 98.10	\$ 98.10	X
30 REAR BUMPER SIDE RETAINER	2	NECESSARY	\$ 59.30	\$ 59.30	
31 REAR BUMPER LOWER GARNISH	1	GRAZED	\$ 318.00	\$ 318.00	160
32 REAR BUMPER CHROME MOULDING	1	CRACKED	\$ 176.00	\$ 176.00	108
33 REAR BUMPER REFLECTOR	2	CRACKED	\$ 90.00	\$ 90.00	X
34 REAR END PANEL	1	DENTED	\$ 831.00	\$ 831.00	repair
35 REAR END PANEL GARNISH	1	DEFORMED	\$ 360.80	\$ 360.80	X
36 REAR TAILLAMP	2	NOT NECESSARY	\$ 715.00	\$ -	X
37 REAR TAILLAMP SEALER	2	NOT NECESSARY	\$ 40.00	\$ -	X
38 REAR TAILLAMP PANEL	2	DENTED	\$ 280.00	\$ 280.00	X
39 REAR EXHAUST SILENCER	1	BENT	\$ 953.60	\$ 953.60	450
40 REAR EXHAUST HEAT SHIELD	1	DENTED	\$ 55.00	\$ 55.00	X
41 REAR EXHAUST MOUNTING	2	NECESSARY	\$ 60.00	\$ 60.00	
42 REAR FENDER INNER TRIM	2	NOT NECESSARY	\$ 395.38	\$ -	X
43 TAILGATE	1	DENTED	\$ 1,889.30	\$ 1,889.30	819.22
44 TAILGATE WEATHERSTRIP	1	DEFORMED	\$ 95.00	\$ 95.00	50
45 TAILGATE EMBLEM LOGO - H	1	NECESSARY	\$ 45.00	\$ 45.00	
46 TAILGATE EMBLEM - MOBILLO	1	NECESSARY	\$ 39.80	\$ 39.80	
47 TAILGATE EMBLEM - I VTEC	1	NECESSARY	\$ 45.90	\$ 45.90	
48 TAILGATE EMBLEM - RS	1	NECESSARY	\$ 41.00	\$ 41.00	
49 TAILGATE NUMBER PLATE LAMP	2	NOT NECESSARY	\$ 35.00	\$ -	X
50 TAILGATE NUMBER PLATE GARNISH	1	CRACKED	\$ 121.90	\$ 121.90	X
51 TAILGATE LAMP @340.25	2	CRACKED	\$ 680.50	\$ 680.50	
52 TAILGATE LOCK	1	JAMMED	\$ 395.10	\$ 395.10	187.80
53 TAILGATE LOCK STRIKER	1	BENT	\$ 55.00	\$ 55.00	X
53 TAILGATE HINGE	2	BENT	\$ 98.40	\$ 98.40	X
54 TAILGATE INNER TRIM	1	NOT NECESSARY	\$ 129.00	\$ -	X
55 REAR WINDSCREEN MOULDING	1	NECESSARY	\$ 198.20	\$ 198.20	66.60
56 SPARE TYRE COMPARTMENT	1	DENTED	\$ 1,351.20	\$ 1,351.20	X
			\$ 26,408.96	\$ 25,094.58	
		Less 20%	\$ 5,281.79	\$ 5,018.91	
			\$ 21,127.17	\$ 20,075.67	

10,166.86
2620
8,133.32

B) S/NETT ITEM	
57 FRONT BUMPER CLIP	1 SET
58 FRONT NUMBER PLATE	1
59 COOLANT	1 BOT
60 FRONT NUMBER PLATE	1
61 REAR BUMPER CLIP	1 SET
62 REAR FENDER INNER TRIM CLIP	1 SET
63 REAR REVERSE SENSOR	1 SET
64 REAR REVERSE CAMERA	1
65 JOINT SELANT	1
66 FLOOR INSULATOR	1
67 BOOTLID SPOILER	1
68 REAR NUMBER PLATE	1

NECESSARY	\$ 60.00	\$ 50.00 ³⁰
BENT	\$ 70.00	\$ 60.00 ³⁵
NECESSARY	\$ 60.00	\$ 50.00 ³⁰
BENT	\$ 70.00	\$ 60.00 ³⁰ - repaired
NECESSARY	\$ 60.00	\$ 50.00 ³⁰
NECESSARY	\$ 30.00	\$ 20.00
MALFUNCTION	\$ 400.00	\$ 300.00 ²⁰⁰
MALFUNCTION	\$ 600.00	\$ 500.00 ^X
NECESSARY	\$ 150.00	\$ 120.00 ⁶⁰
NECESSARY	\$ 150.00	\$ 130.00 ^X
CRACKED	\$ 600.00	\$ 500.00 ^X
BENT	\$ 70.00	\$ 60.00 ^X
\$	2,320.00	\$ 1,900.00

Parts Total : **\$ 23,447.17 \$ 21,975.67**

C) LABOUR CHARGES & MISC	
69 CHECK FRONT, REAR WIRING AND LIGHTING SYSTEM	
70 REMOVE AND REFIT CONDENSER AND TOP UP GAS	
71 REMOVE AND REFIT RADIATOR AND TOP UP COOLANT	
72 REMOVE AND RENEW REAR REVERSE SENSOR	
73 REMOVE AND REFIT REAR LINING, TRIM AND GARNISH	
74 REMOVE AND REFIT FUEL TANK	
75 REMOVE AND RENEW REAR EXHAUST ASSY	
76 REMOVE AND RENEW FLOOR INSULATOR	
77 REMOVE AND REFIT REAR WINDSCREEN	
78 TRANSFER PARTS, ATACHEMENT FROM OLD TAILGATE TO NEW	
79 PANEL BEATING ON AFFECTED AREAS	
80 SPRAY PAINTING ON AFFECTED AREAS	
81 APPLY ANTI RUST ON AFFECTED AREAS	

	\$ 90.00	\$ 80.00 ³⁰
	\$ 150.00	\$ 130.00 ²⁰⁰
	\$ 150.00	\$ 130.00
	\$ 100.00	\$ 80.00 ⁶⁰
	\$ 200.00	\$ 180.00 ⁸⁰
	\$ 150.00	\$ 130.00 ^X
	\$ 150.00	\$ 130.00 ⁸⁰
	\$ 150.00	\$ 130.00 ^X
	\$ 200.00	\$ 180.00 ⁸⁰
	\$ 2,500.00	\$ 1,800.00 ³⁰⁰
	\$ 2,200.00	\$ 2,000.00 ¹⁶⁰⁰
	\$ 200.00	\$ 180.00 ¹²⁰
\$	6,390.00	\$ 5,280.00

Labour Total : **\$ 6,390.00 \$ 5,280.00**

Total Parts and Labour : **\$ 29,837.17 \$ 27,255.67**

FINAL LUMP SUM ADJUSTMENT

\$ 22,000.00

8133.32
 405.00
 3670.00
 12208.32
 20%
 9,766.66
 WS - 9,750.00

13
2015

POINT OF IMPACT

The impact was confined to the front and rear portion of the vehicle.
The damages appeared to be consistent as per the accident report statement.
Please refer the attached schedule and photographs for details.

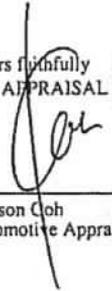
ADJUSTMENT/RECOMMENDATIONS

We have thoroughly inspected each and every item on the repairer's estimates against the actual damaged found on the vehicle. We have listed the breakdown of our findings and recommendations as per assessment above.

CONCLUSION

The repairer has agreed to undertake repair the vehicle at a lump sum basis of \$22,000.00 nett corresponding to replacement of parts, spray painting and labour charges. We now revert for your decision on the above claim.

Yours faithfully
WG APPRAISAL SERVICES



Winson Choh
Automotive Appraiser

Enquire Vehicle & Owner Information (Vehicle No. SLB8971S As At 27 Jan 2018 / 02:30:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident
Law Firm Case No.: SLT9183Z

Current Owner Details

Owner ID Type: Singapore NRIC
Owner ID: S8939183J
Owner Name: GAUWRI SKUMAR
Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes
Registered Block/House No.: 57
Registered Street Name: JALAN LENGKOK SEMBAWANG
Registered Unit No.: -
Registered Building Name: -
Registered Postal Code: 759238

Current Vehicle Details

Vehicle No.: SLB8971S
Make Description/Model: TOYOTA / TOYOTA COROLLA ALTIS 1.6L CVT
Insurance Company Name:MSIG INSURANCE (SINGAPORE) PTE LTD

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

Reinspection

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	29 Jan 2018		01 Feb 2018 14:32 Edit Adj Rpt	S\$9,750.00 Edit Estimates	S\$9,750.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	GAUWRI SKUMAR, ID: S8939183J, Tel: +6581985699								
Main Claimant:	TANG SOON THIAM, ID: S1703627J								
Vehicle Reg. No.:	SLT9183Z	Date of Loss:	27/01/2018 02:00 - :59 [29 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 547913	Policy/Cover Note No.:	A28939378QMY (Comprehensive) Coverage: 26/04/2017 - 25/04/2018						
Vehicle Reg. No. (Insured):	SLB8971S	Policy No. (Claimant):							
		Excess:	S\$500.00						
Repairer:	United SG Automobile Pte Ltd (HQ) 53 Ubi Avenue 1, #01-56 Paya Ubi Industrial Park, 408934 Ubi - Tel: 9007 7556								
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Lionel Tan Tian Pei - 6643 1307]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Teo Cheng Ming Wilson] ... [Final Rpt due 18/04/2018]								
Driver/Custodian (Insured):	GAUWRI SKUMAR (28 / Male), NRIC: S8939183J, Tel: +6581985699								
Adj Asg. Remarks:	Location - 53 UBI AVE 1 #01-56 PAYA UBI INDS PARK S(408934) Please contact MR SEAN LIAN @ 9007 7556 to arrange for survey .								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> MSIG_SG (31/05/2018): Request RI Report - SLT9183Z (TP) MSIG_SG (31/05/2018): Request RI Report - SLT9183Z (TP) MSIG_SG (22/05/2018): Request Final Report (SLT9183Z) MSIG_SG (16/04/2018): Report Send Back Alerts - SLT9183Z (TP) 									
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

***SLT9183Z (547913)**
[SLB8971S]
TP
TANG SOON THIAM
Jan 27 2018 2:00AM
[GAUWRI SKUMAR]
United SG Automobile Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	View <input type="button" value="View in Browser"/>
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Photos/Images				3 per page <input type="button" value="3"/> <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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2	01/02/18 11:27	TPD SLT9183Z - SURVEY LETTER	 Load PDF	
3	01/02/18 14:33	TPD SLT9183Z - PRI	 Load PDF	
4	05/04/18 16:17	TPD SLT9183Z - LOD , REPAIR INVOICE , RENTAL INVOICE , SURVEY REPORT , SURVEY TAX INVOICE & LTA SEARCH	 Load PDF	
5	05/04/18 16:17	TPD SLT9183Z - COLOUR PHOTO	 Load PDF	
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7	05/04/18 16:17	TPD SLT9183Z - COLOUR PHOTO	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/06/18 09:05	PRS Invoice	 Load PDF	
2	21/06/18 09:07	PHOTO	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			

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: CS3/MSG18002077/R1SBE2-1

Date: 21/06/2018

REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd.	Policy No: A28939378QMY
Claimant Vehicle No : SLT9183Z	Insured Vehicle No : SLB8971S
Date of Loss: 27/01/2018	Nature of Claim: TP
	Claim No: 547913

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLT9183Z	Engine No: L15Z12101067
Make & Model: HONDA MOBILIO SV, 1.5 CVT (A)	Chassis No: MRHDD4870FP000242
Reg. Date: 18/08/2015 (Man. Year: 2015)	Odometer: 52045 km
Colour: Black	
Engine Capacity: 1497 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:	185/65 R15	Rear Tyre Size:	185/65 R15
Front Left Side:	Dunlop 5 mm	Rear Left Side:	Dunlop 5 mm
Front Right Side:	Dunlop 5 mm	Rear Right Side:	Dunlop 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	23,447.17	8,538.33	14,908.84	63.58
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,390.00	3,670.00	2,720.00	42.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	29,837.17	12,208.33	17,628.84	59.08
Approved Total (Overridden) (S\$)		9,750.00		
(S\$)	29,837.17	9,750.00	20,087.17	67.32
+ GST 7.00/7.00% (S\$)	2,088.60	682.50	1,406.10	67.32
Nett Amount (S\$)	31,925.77	10,432.50	21,493.27	67.32

INSPECTION

Date of Assignment:	01/02/2018	
Date Inspected:	30/04/2018	Inspected At: United SG Automobile Pte Ltd (HQ) 53 Ubi Avenue 1, #01-56 Paya Ubi Industrial Park Singapore 408934
Estimated Period of Repair:	13.0 days	

Adjuster: Teo Cheng Ming Wilson

Manager: Nivitha Govindasamy

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: MRM-SG	Version: 1.0 (Last Synchronised: 21 Jun 2018)	
Parts: M1-MPV	HONDA MOBILIO SV 1.5 CVT (A) (Catalogue:Merimen Singapore 1.0)	
Labour: Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted, no print-code for SLT9183Z)	
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		*FRONT NUMBER PLATE GARNISH	Replaced	55.10 FL	*55.10 FL
2	1		*FRONT BUMPER	Replaced	1,028.00 FL	*350.00 FL
3	2		*FRONT BUMPER SIDE RETAINER	Replaced	79.10 FL	*79.10 FL
4	1		*FRONT BUMPER REINFORCEMENT	Replaced	689.30 FL	*200.00 FL
5	1		*FRONT GRILLE	Replaced	558.00 FL	*242.60 FL
6	1		*FRONT GRILLE EMBLEM	Replaced	35.00 FL	*35.00 FL
7	1		*FRONT GRILLE CHROME MOULDING	Replaced	285.00 FL	*250.00 FL
8	1		*FRONNT SUPPORT PANEL	Replaced	871.00 FL	*600.00 FL
9	1		*SUPPORT PANEL TOP GARNISH	Replaced	265.70 FL	*187.00 FL
10	1		*WIPER TOP GARNISH	Replaced	519.32 FL	*300.00 FL
11	2		*FRONT HEADLAMP	Replaced	3,200.12 FL	*1,640.54 FL
12	2		*FRONT HEADLAMP LOWER BRACKET	Replaced	64.00 FL	*64.00 FL
13	2		*FRONT FENDER	Replaced	1,490.00 FL	*405.90 FL
14	1		*BONNET	Replaced	890.84 FL	*600.00 FL
15	1		*BONNET LOCK	Replaced	387.60 FL	*106.20 FL
16	1		*BONNET INSULATOR	Not Necessary	75.40 FL	*- FL
17	2		*BONNET HINGE	Replaced	69.80 FL	*69.80 FL
18	1		*AIRCON CONDENSER	Replaced	951.40 FL	*650.00 FL
19	1		*AIRCON CONDENSER COWLING	Replaced	385.10 FL	*200.00 FL
20	1		*AIRCON FAN MOTOR ASSY	Serviceable	294.30 FL	*- FL
21	1		*RADIATOR	Serviceable	1,507.40 FL	*- FL
22	1		*RADIATOR COWLING	Replaced	510.00 FL	*255.00 FL
23	1		*RADIATOR FAN MOTOR	Serviceable	316.00 FL	*- FL
24	1		*INTAKE MANIFOLD	Replaced	691.00 FL	*400.00 FL
25	1		*WASHER TANK	Serviceable	139.00 FL	*- FL
26	1		*AIR FILTER BOX	Replaced	371.00 FL	*200.00 FL
27	2		*FOG LAMP COVER	Serviceable	290.00 FL	*- FL
28	1		*REAR BUMPER	Replaced	738.00 FL	*463.70 FL
29	2		*REAR BUMPER LOWER BRACKET	Serviceable	98.10 FL	*- FL
30	2		*REAR BUMPER SIDE RETAINER	Replaced	59.30 FL	*59.30 FL
31	1		*REAR BUMPER LOWER GARNISH	Replaced	318.00 FL	*160.00 FL
32	1		*REAR BUMPER CHROME MOULDING	Replaced	176.00 FL	*108.00 FL
33	2		*REAR BUMPER REFLECTOR	Serviceable	90.00 FL	*- FL
34	1		*REAR END PANEL	Repaired	831.00 FL	*- FL
35	1		*REAR END PANEL GARNISH	Serviceable	360.80 FL	*- FL
36	2		*REAR TAILLAMP	Not Necessary	715.00 FL	*- FL
37	2		*REAR TAILLAMP SEALER	Not Necessary	40.00 FL	*- FL
38	2		*REAR TAILLAMP PANEL	Repaired	280.00 FL	*- FL
39	1		*REAR EXHAUST SILENCER	Replaced	953.60 FL	*450.00 FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*REAR EXHAUST HEAT SHIELD	Serviceable	55.00 FL	*- FL
41	2		*REAR EXHAUST MOUNTING	Replaced	60.00 FL	*60.00 FL
42	2		*REAR FENDER INNER TRIM	Not Necessary	395.38 FL	*- FL
43	1		*TAILGATE	Replaced	1,889.30 FL	*819.22 FL
44	1		*TAILGATE WEATHERSTRIP	Replaced	95.00 FL	*50.00 FL
45	1		*TAILGATE EMBLEM LOGO - H	Replaced	45.00 FL	*45.00 FL
46	1		*TAILGATE EMBLEM - MOBILLO	Replaced	39.80 FL	*39.80 FL
47	1		*TAILGATE EMBLEM - I VTEC	Replaced	45.90 FL	*45.90 FL
48	1		*TAILGATE EMBLEM - RS	Replaced	41.00 FL	*41.00 FL
49	2		*TAILGATE NUMBER PLATE LAMP	Not Necessary	35.00 FL	*- FL
50	1		*TAILGATE NUMBER PLATE GARNISH	Serviceable	121.90 FL	*- FL
51	2		*TAILGATE LAMP	Replaced	680.50 FL	*680.50 FL
52	1		*TAILGATE LOCK	Replaced	395.10 FL	*187.40 FL
53	1		*TAILGATE LOCK STRIKER	Serviceable	55.00 FL	*- FL
54	2		*TAILGATE HINGE	Serviceable	98.40 FL	*- FL
55	1		*TAILGATE INNER TRIM	Not Necessary	129.00 FL	*- FL
56	1		*REAR WINDSCREEN MOULDING	Replaced	198.20 FL	*66.60 FL
57	1		*SPARE TYRE COMPARTMENT	Serviceable	1,351.20 FL	*- FL
58	1		*SET FRONT BUMPER CLIP	Replaced	60.00 FS	*30.00 FS
59	1		*FRONT NUMBER PLATE	Replaced	70.00 FS	*35.00 FS
60	1		*BOT COOLANT	Replaced	60.00 FS	*30.00 FS
61	1		*FRONT NUMBER PLATE	Repeated	70.00 FS	*- FS
62	1		*SET REAR BUMPER CLIP	Replaced	60.00 FS	*30.00 FS
63	1		*SET REAR FENDER INNER TRIM CLIP	Replaced	30.00 FS	*20.00 FS
64	1		*SET REAR REVERSE SENSOR	Replaced	400.00 FS	*200.00 FS
65	1		*REAR REVERSE CAMERA	Not Necessary	600.00 FS	*- FS
66	1		*JOINT SEALANT	Replaced	150.00 FS	*60.00 FS
67	1		*FLOOR INSULATOR	Not Necessary	150.00 FS	*- FS
68	1		*BOOTLID SPOILER	Not Necessary	600.00 FS	*- FS
69	1		*REAR NUMBER PLATE	Not Necessary	70.00 FS	*- FS

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

Sub Total (\$\$)	28,728.96	10,571.66
- List Item Discount on L Items 20.00/20.00% (\$\$)	5,281.79	2,033.33
Total Parts (\$\$)	23,447.17	8,538.33

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	CHECK FRONT, REAR WIRING AND LIGHTING SYSTEM	New	90.00	30.00
2	REMOVE AND REFIT CONDENSER AND TOP UP GAS }	New	150.00	200.00
3	REMOVE & REFIT RADIATOR AND TOP UP COOLANT }	New	150.00	0.00
4	REMOVE AND RENEW REAR REVERSE SENSOR	New	100.00	60.00
5	REMOVE AND REFIT REAR LINING, TRIM AND GARNISH	New	200.00	80.00
6	REMOVE AND REFIT FUEL TANK	New	150.00	0.00
7	REMOVE AND RENEW REAR EXHAUST ASSY	New	150.00	80.00
8	REMOVE AND RENEW FLOOR INSULATOR	New	150.00	0.00
9	REMOVE AND REFIT REAR WINDSCREEN	New	150.00	120.00
10	TRANSFER PARTS, ATTACHEMENT FROM OLD TAILGATE TO NEW	New	200.00	80.00
11	PANEL BEATING ON AFFECTED AREAS	New	2,500.00	1,300.00
12	SPRAY PAINTING ON AFFECTED AREAS	New	2,200.00	1,600.00
13	APPLY ANTI RUST ON AFFECTED AREAS	New	200.00	120.00
Gross Labour Cost (S\$)			6,390.00	3,670.00

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