

INS. CASE OWNER:

CC 6 /AIG1800

LKK:
IDAC:

Surveyor:

MARWS

DOI:

ASSIGNMENT

9/5/18

Date / Time :

9/5/18

Registered in Merimen:

9/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLT 1460B

Name of Insured:

MARCO DAVID SAULCO

Insured Tel No.:

HP: 9457754

Excess Sec II :\$S

D.O.A: 5/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

66496981654

Policy No.:

150006572

Make / Model:

ANDI

Place of Accident:

ORIMAR RO & SCOTTS RO

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SLT 76915T



INSRS:

WSP:

Tel:

Liability:

RMKS:

pegasus



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time:

11/5/18
THU

Spoke to GI, he confirmed the accident details. Informed TP claim and he agree to settle

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

THIN By Email
616

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: RONE

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: CKS

Repair Cost:

45 \$S 1,500

(3 days)

Reduction:

48 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 23.1.19

Confirm with: SIMON

Email ☒ Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : B7

If NO or B 28, Ass. Lia :

Repair Cost:

W/L65 \$S 1,605.00

Loss of Rental (LOR):

\$S -

(days)

Loss of Use (LOU):

\$S 500.00

(\$100 x 5 days)

Loss of Income (LOI):

\$S -

(\$ x days)

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

GIA/LTA Search:

\$S 7.49

Medical:

\$S -

Disbursement:

\$S -

(e.g. Tow/ Independent)

Legal Cost:

\$S -

Total:

\$S 2,115.49

Global Sum \$S: 2,110.00

FINAL PAYMENT

Date/Time: 23.1.19

Confirm with: SIMON

Email ☐ Call ☐

Payee 1:

\$S 2,110.00

Name 1:

PEGASUS ENGINEERING & TRADING PTE LTD

Payee 2: (Strike if N.A.)

\$S

Name 2:

Payee 3: (Strike if N.A.)

\$S

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

3320 + 20

COPY SENT
28/1/19



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/AIG18008502/Uub3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 09-05-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLT 1460B	Veh. Inspected	SLL 7695T
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	09/05/2018

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	05/05/2018	Inspection Date	09/05/2018
Survey held at	PEGASUS ENGINEERING & TRADING PTE LTD 51 DEFU LANE 10 SINGAPORE 539216		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From :
PEGASUS ENGINEERING & TRADING PTE LTD C/O 51 DEFU LANE 10 SINGAPORE 539216
Officer in Charge : ALVIN LOW WAI LUN
Tel :
Email :

Customer :
GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960
Attn : <i>Marcus</i>
Tel : <i>09/05/18</i>
Fax : <i>01412/110</i>

Quotation No : QO18/05-1058	Quotation Date : 05/05/2018	Terms : 30 DAYS
Vehicle No : SLL7695T	Chassis No : JM6BN22A8H0145514	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: AIG , INSURED'S VEHICLE NO: SLT1460B, DATE OF ACCIDENT: 05.05.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	N/S FRONT FENDER <i>no Bent</i>	1	334.0000	334.00 ✓
2	N/S FRONT FENDER INNER TRIM <i>n1</i>	1	130.0000	130.00 X
3	FRONT FENDER INNER TRIM CLIPS <i>n1</i>	4	5.0000	20.00 X
4	N/S FRONT DOOR <i>no Bent</i>	1	1,062.0000	1,062.00 ✓
5	N/S FRONT WHEEL HUB CAP <i>cur n/c</i>	1	125.0000	125.00 X
6	LESS 20% ITEM (1-5)	1	-334.2000	-334.20
7	TO RUST-PROOFING OF THE AFFECTED AREAS	1	150.0000	150.00 60
8	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	1	120.0000	120.00 11 X
9	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	550.0000	550.00 300
10	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	750.0000	750.00 400

*not actual
rm
2/3 1500/-
3/3
9/5/18
The photo of the depen*

*confirmed.
23/7/18*

Sub Total 2,906.80
GST(7.00%) 203.48
Total (SGD) 3,110.28

Please conduct the survey at
Pegasus Engineering @ Tan Lim Motor Pte Ltd c/o 51 Defu Lane 10 Singapore 539216

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From :

PEGASUS ENGINEERING & TRADING PTE LTD
C/O 51 DEFU LANE 10
SINGAPORE 539216

Officer in Charge : ALVIN LOW WAI LUN
Tel :
Email :

Customer :

GRAB RENTALS PTE LTD
18 SIN MING LANE
#01-08 MIDVIEW CITY
SINGAPORE 573960

Attn : *Marcus*
Tel : *09/05/18*
Fax : *@ 1412/10*

Quotation No : QO18/05-1058	Quotation Date : 05/05/2018	Terms : 30 DAYS
Vehicle No : SLL7695T	Chassis No : JM6BN22A8H0145514	Third Party Insurer :
Model : MAZDA 3		Date of Accident :
marks : TP INSURER: AIG , INSURED'S VEHICLE NO: SLT1460B, DATE OF ACCIDENT: 05.05.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	N/S FRONT FENDER <i>no / Bent</i>	1	334.0000	334.00 ✓
2	N/S FRONT FENDER INNER TRIM <i>11</i>	1	130.0000	130.00 X
3	FRONT FENDER INNER TRIM CLIPS <i>11</i>	4	5.0000	20.00 X
4	N/S FRONT DOOR <i>no / Bent</i>	1	1,062.0000	1,062.00 ✓
5	N/S FRONT WHEEL HUB CAP <i>car n/c</i>	1	125.0000	125.00 X
6	LESS 20% ITEM (1-5)	1	-334.2000	-334.20
7	TO RUST-PROOFING OF THE AFFECTED AREAS	1	150.0000	150.00 60
8	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	1	120.0000	120.00 11 X
9	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	550.0000	550.00 300
10	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	750.0000	750.00 400

*not actual
2/23
2018*

*9/5/18
The photo of the repair*

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:

Sub Total 2,906.80
GST(7.00%) 203.48
Total (SGD) 3,110.28

Please conduct the survey at
Pegasus Engineering @ Tan Lim Motor Pte Ltd c/o 51 Defu Lane 10 Singapore 539216

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER SL7695T

ACCIDENT INVOLVING SLT1460B

ALONG/AT Orchard Road on 05/05/2018

I hereby authorize you to act on my behalf in pursuance of my claim for loss of rental / earnings during the repair arising out of the above accident.

This letter serve as the 'AUTHORITY TO ACT'.

We also hereby authorize all agreed settlement payment be made in favour to PEGASUS ENGINEERING & TRADING PTE LTD.

Name : Leong Jia Hui

NRIC : S 000 3327H

Address : Block 514 Woodlands Drive 14 #09-119 Singapore 710514

Contact : 9009 4872

Date : 07/06/2018

Signature



Hirer

...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	10 May 2018 Edit Reg		09 May 2018 00:00 Edit Adj Rpt	S\$1,500.00 Edit Estimates	S\$1,500.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	MAURO DAVID SAUCO , ID: S7657648C		
Main Claimant:	GRAB RENTALS PTE LTD , Co. Reg. No.: 201617200G		
Vehicle Reg. No.:	SLL7695T	Date of Loss:	05/05/2018 00:00 - :59 [13 Months and 26 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 6695698216SG	Policy/Cover Note No.:	1700065232 (Comprehensive)
Vehicle Reg. No. (Insured):	SLT1460B	Policy No. (Claimant):	A29069766MKF
		Excess:	
Repairer:	Pegasus Engineering & Trading Pte Ltd (Kaki Bukit) 1 Kaki Bukit Avenue 6, #02-15 @ Kaki Bukit, 417883 Kaki Bukit - Tel: 67476106		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com		
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 18/05/2018]		

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

***SLL7695T (6695698216SG)
[SLT1460B]**

TP

GRAB RENTALS PTE LTD

May 5 2018 12:00AM

[MAURO DAVID SAUCO]

Pegasus Engineering & Trading 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	

Photos/Images

3 per page ▼ ☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/05/18 17:58	Chassis Number	 Load JPG ☒	☒
2	09/05/18 17:58	Odometer Reading	 Load JPG ☒	☒
3	09/05/18 17:58	General View	 Load JPG ☒	☒
4	09/05/18 17:58	General View	 Load JPG ☒	☒
5	09/05/18 17:58	General View	 Load JPG ☒	☒
6	09/05/18 17:58	General View	 Load JPG ☒	☒
7	09/05/18 17:58	General View	 Load JPG ☒	☒
8	09/05/18 17:58	General View	 Load JPG ☒	☒
9	09/05/18 17:58	General View	 Load JPG ☒	☒
10	09/05/18 17:58	General View	 Load JPG ☒	☒
11	09/05/18 17:58	General View	 Load JPG ☒	☒
12	09/05/18 17:58	General View	 Load JPG ☒	☒
13	09/05/18 17:58	General View	 Load JPG ☒	☒
14	09/05/18 17:58	General View	 Load JPG ☒	☒
15	09/05/18 17:58	General View	 Load JPG ☒	☒
16	09/05/18 17:58	General View	 Load JPG ☒	☒
17	09/05/18 17:58	General View	 Load JPG ☒	☒
18	09/05/18 17:58	General View	 Load JPG ☒	☒
19	09/05/18 17:58	General View	 Load JPG ☒	☒
20	09/05/18 17:58	General View	 Load JPG ☒	☒
21	09/05/18 17:58	General View	 Load JPG ☒	☒
22	09/05/18 17:58	General View	 Load JPG ☒	☒
23	09/05/18 17:58	General View	 Load JPG ☒	☒
24	09/05/18 17:58	General View	 Load JPG ☒	☒
25	09/05/18 17:58	General View	 Load JPG ☒	☒
26	09/05/18 17:58	General View	 Load JPG ☒	☒
27	09/05/18 17:58	General View	 Load JPG ☒	☒
28	24/07/18 07:48	Reinspection Photo	 Load JPG ☒	☒
29	24/07/18 07:48	Reinspection Photo	 Load JPG ☒	☒
30	24/07/18 07:48	Reinspection Photo	 Load JPG ☒	☒
31	24/07/18 07:48	Reinspection Photo	 Load JPG ☒	☒
32	24/07/18 07:48	Reinspection Photo	 Load JPG ☒	☒

Letters/Correspondences			1 per page ▼	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
Documentation			1 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/05/18 18:52	TP ESTIMATE- MARKED	Load PDF	
2	10/05/18 18:52	TP GIA REPORT	Load PDF	
3	28/01/19 13:44	AUTHORISATION TO ACT	Load PDF	
4	28/01/19 13:44	LETTER TO OI	Load PDF	
5	28/01/19 13:44	LTA SEARCH	Load PDF	
6	28/01/19 13:44	RELEASE VOUCHER	Load PDF	
7	28/01/19 13:44	RENTAL RATE	Load PDF	
8	28/01/19 13:44	WORKSHOP INVOICE	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	10/05/18 10:27	OI GIA REPORT	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:	SLT1460B (Insd veh)	Model:	MAZDA 3 1.5 SEDAN L SP.6EAT
	SLL7695T (TP veh)		(A)
Date of Accident:	05/05/2018		

Global Sum Settlement	:	☒ [X]	Yes	☐ []	No	
Repair Estimate	:	\$				3,110.28
Final Repair Cost	:	\$				2,110.00
Loss of Use	:	\$				5.00 days at \$100.00 per day
Rental (if any)	:	\$				days
LTA / GIA Search Fee	:	\$				
Others:	:	\$				
	:	\$				
Final Settlement Sum (GLOBAL SUM)	:	\$				2,110.00

Is Third Party Workshop GIA Registered?				☐ []	YES	☒ [X]	NO	(Kindly indicate below)
A) For Non GIA Registered Workshop:				Agreed Liability _____ 100 _____ (%)				
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)	Pegasus Engineering & Trading Pte Ltd	:	2,110.00
2)		:	\$
3)		:	\$
4)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

28 Jan
2019

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/AIG18008502/UEB3S2

Date: 28/01/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700065232
Claimant Vehicle No :	SLL7695T	Insured Vehicle No :	SLT1460B
Date of Loss:	05/05/2018	Nature of Claim:	TP
		Claim No:	6695698216SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLL7695T	Engine No:	P520432882
Make & Model:	MAZDA 3, 1.5 SEDAN L SP.6EAT (A)	Chassis No:	JM6BN22A8H0145514
Reg. Date:	09/03/2017 (Man. Year: 2017)	Odometer:	94100 km
Colour:	Grey		
Engine Capacity:	1496 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	205/60R16	Rear Tyre Size:	205/60R16
Front Left Side:	West Lake 6 mm	Rear Left Side:	West Lake 6 mm
Front Right Side:	West Lake 6 mm	Rear Right Side:	West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,336.80	1,116.80	220.00	16.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,570.00	760.00	810.00	51.59
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,906.80	1,876.80	1,030.00	35.43
Approved Total (Overridden) (S\$)		1,500.00		
(S\$)	2,906.80	1,500.00	1,406.80	48.40
+ GST 7.00/7.00% (S\$)	203.48	105.00	98.48	48.40
Nett Amount (S\$)	3,110.28	1,605.00	1,505.28	48.40
+ Loss of Use (5.0 x S\$100.00/day) (S\$)		500.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,112.49		
Global Sum Settlement (S\$)		2,110.00		

INSPECTION

Date of Assignment: 09/05/2018

Date Inspected: 09/05/2018 Inspected At:

Estimated Period of Repair: 3.0 days

Pegasus Engineering & Trading Pte Ltd (Kaki Bukit)
1 Kaki Bukit Avenue 6, #02-15 @ Kaki Bukit
Singapore 417883

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		*N/S FRONT FENDER	Dented / Bent	334.00 FL	*334.00 FL
2	1		*N/S FRONT FENDER INNER TRIM	Not Necessary	130.00 FL	*- FL
3	4		*FRONT FENDER INNER TRIM CLIPS	Not Necessary	20.00 FL	*- FL
4	1		*N/S FRONT DOOR	Dented / Bent	1,062.00 FL	*1,062.00 FL
5	1		*N/S FRONT WHEEL HUB CAP (CUT)	Not Consistent With The Impact	125.00 FL	*- FL
					Sub Total (S\$)	1,671.00
					- List Item Discount on L Items 20.00/20.00% (S\$)	334.20
					Total Parts (S\$)	1,336.80

1,396.00

279.20

1,116.80

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	150.00	60.00
2	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	120.00	0.00
3	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	550.00	300.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	750.00	400.00
Gross Labour Cost (\$\$)			1,570.00	760.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >