

ASS. REC BY: GP REF: CS3/MSG18001102/G607

ASSIGNMENT (Office)

From (Person): Christina Wong of MSG Date/Time: 10052018

Estimated Cost: \_\_\_\_\_ Bill to: \_\_\_\_\_

OD ☒ TP ☐ WS ☐ IP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No: SJD9802D Insured: SJ47317L

at Workshop: Uni Automotive Tel: 6748 2795

of No. 1, Kaki Bkt Ave 6 # 01-91 Autobay

Policy No: S28982954 SMF Claim No: 546030

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

Make of Veh: \_\_\_\_\_ Date: 15/01/2018

(Client's Record)

CA / REV / REP. REV 24 HRS wp

Date/Time: 1254pm @ 16/1/18 Person Conducted: Alvin Status: OUT

Date/Time: 15/01/2018 Action: X Status: Don't Finalize

SJD9802D x

SJ47317L - 76/AX4405223 K10K2 No. A: 05/02/201

Dismantle Part: 18-01-2018

31-01-18 bulletin Email to Christina Wong thru mesmen

RECEIVED 23 MAY 2018

4/5 350G2  
Labour 5 days (Red 6 1000, 287.)

27/5/18

John  
22/5/2018

MSG

180

## Catherine Chong (LKK Auto)

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**From:** Veron Chen (LKKAuto) <veronchen@lkkauto.com>  
**Sent:** Thursday, 10 May, 2018 5:36 PM  
**To:** Christina Wong; assignments  
**Subject:** RE: Our Ref:M546030 -TP SJD9802D

Dear Christina,

Thank you for the email.

**Dear Assignment Team,**

**FYNA**

Best Regards,

**Veron Chen** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**From:** Christina Wong [mailto:Christina\_Wong@sg.msig-asia.com]  
**Sent:** Thursday, 10 May 2018 5:21 PM  
**To:** Veron Chen (LKKAuto) <veronchen@lkkauto.com>  
**Subject:** Our Ref:M546030 -TP SJD9802D

Hi Veron





We need paper survey to be done Urgently.

Thanks

Best Regards

**Christina Wong**  
Senior Executive, Claims Services (Motor)  
Direct line +65 6643 1311 | Direct fax +65 6225 7402 | [christina\\_wong@sg.msig-asia.com](mailto:christina_wong@sg.msig-asia.com)



MSIG Insurance (Singapore) Pte. Ltd. 16 Raffles Quay, #24-01 Hong Leong Building, Singapore 048581 | Tel +65 6220 9644 | Fax +65 6225 6371 | Co. Reg. No. 200412212G | <http://www.msig.com.sg/> | Follow us on    

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## Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Singapore NRIC
Owner ID:	6928F

Vehicle No.:	SJD9802D
Vehicle to be Exported:	No
Intended De-registration Date:	17 May 2018
Vehicle Make:	HONDA
Vehicle Model:	STREAM 1.8X A
Primary Colour:	Black
Manufacturing Year:	2007
Engine No.:	R18A1764630
Chassis No.:	RN61057747
Maximum Power Output:	103.0 kW (138 bhp)
Open Market Value:	\$18,065.00
Original Registration Date:	11 Apr 2008
First Registration Date:	11 Apr 2008
Transfer Count:	0
Actual ARF Paid:	\$19,872.00

PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

COE Expiry Date:	10 Apr 2023
COE Category:	E - Open Category
COE Period(Years):	5
PQP Paid:	\$20,441.00
COE Rebate Amount:	\$20,027.00
Total Rebate Amount:	\$20,027.00

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 17 May 2018

OK

# CL APPRAISER PTE LTD

24 Peshurst Place, Singapore 556440  
Email: [clappraiser@yahoo.com](mailto:clappraiser@yahoo.com) Hp: 9068 8689 Fax: 6452 9783  
Reg No: 201000228E

## INVOICE

Goh Jessie  
C/o: Uni Automotive Pte Ltd  
No.1 Kaki Bukit Ave 6 #01-94  
AutoBay, Singapore 417883

Invoice No: CL/18215  
Ref No: UA/01/1802/TP  
Date: 19 March 2018

DESCRIPTION	AMOUNT
<b>OUR SERVICE FEE CHARGES:</b>	
<ul style="list-style-type: none"><li>SURVEY INSPECTION FOR VEHICLE NO. <u>SJD 9802 D</u></li><li>RESURVEY INSPECTION</li><li>DIGITAL PHOTOGRAPHS SERVICES (INCLUSIVE OF STORAGE AND SUBMISSION OF DIGITAL PHOTOGRAPHS)</li><li>TRANSPORTATION</li></ul>	
<b>GRAND TOTAL</b>	<b>S\$ 585.00</b>

E & O. E

All cheque payment should be "Crossed" and made payable to " C L APPRAISER PTE LTD "

We shall be grateful if you could forward our payment at your early convenience.



CL Appraiser Pte Ltd

# CL APPRAISER PTE LTD

24 Peshurst Place, Singapore 556440  
Email: clappraiser@yahoo.com Hp: 9068 8689 Fax: 6452 9783  
Reg No: 20100228E

## VEHICLE INSPECTION REPORT

To: Goh Jessie  
C/o: Uni Automotive Pte Ltd  
No.1 Kaki Bukit Ave 6 #01-94  
AutoBay, Singapore 417883

Date : 19 March 2018  
Our ref : UA/01/1802/TP

Accident Date : 15 January 2018  
Inspection Date : 17 January 2018  
Repairer Name : Uni Automotive Pte Ltd  
No.1 Kaki Bukit Ave 6 #01-94  
AutoBay, Singapore 417883

Type of Survey : Third Party

### PARTICULARS OF VEHICLE

Registration No : SJD 9802 D  
Make / Model : Honda Stream  
Chassis No : RN61057747  
Engine No : R18A1764630

Year / Capacity : 2008 / 1799 cc  
Colour : Black  
Mileage : 302445

### CONDITION OF TYRES

	Make	Size	Thread Balance	Rim
Front Nearside	: Kumho	205/55 R16	5 mm	Sport
Front Offside	: Kumho	205/55 R16	5 mm	Sport
Rear Nearside	: Kumho	205/55 R16	5 mm	Sport
Rear Offside	: Kumho	205/55 R16	5 mm	Sport

### GENERAL DESCRIPTION OF DAMAGE VEHICLE

The impact damages sustained on the vehicle at the time of inspection is on the rear portion.  
(Details refer to the photographs attached)

Enclosed number of photographs: 65 copies

### REMARKS

This inspection was conducted entirely on a "WITHOUT PREJUDICE" basis  
and we have not given authorization and instruction to the repairer to proceed with the repair

### RECOMMENDATIONS

We have thoroughly inspected each and every item on the estimate against the physical damage found on the vehicle and we have listed the breakdown of our finding and our recommendation.

The repairer has agreed to undertake the job at a Lump Sum of \$ 4,500.00 on a contractual basis.

Under normal circumstances, the repair period would be about 7 (Seven) working days.

# **ECL APPRAISER PTE LTD**

Vehicle Registration No: SJD 9802 D

Our Ref No: UA/01/1802/TP

Qty	Description	Conditions	Repairer's Estimate	Revised Amount
-----	-------------	------------	---------------------	----------------

## SPARE PARTS - LIST ITEMS

1	Rear windscreen moulding	Necessary	\$ 118.50	\$ 118.50 ✓ NEC
1	Rear tailgate	Damage	\$ 1,285.00	<del>\$ 1,285.00</del> ✓ DM
2	Rear tailgate dampers	NN Intact	\$ 297.00	
1	Rear tailgate inner lock	Damage	\$ 303.20	<del>\$ 303.20</del> ✓ DM
1	Rear tailgate inner trim board	Damage	\$ 489.50	<del>\$ 489.50</del> ✓
1	Rear tailgate logo	Necessary	\$ 45.00	<del>\$ 45.00</del> ✓ NEC
1	Rear tailgate inner pull pocket	Damage	\$ 82.60	<del>\$ 82.60</del> ✓ DM
1	Rear tailgate weatherstrip	Necessary	\$ 189.60	<del>\$ 189.60</del> ✓
1	Rear tailgate "STREAM" emblem	Necessary	\$ 68.50	<del>\$ 68.50</del> ✓ NEC
2	Rear tailgate number plate lamps	Intact	\$ 85.00	
1	Rear tailgate number plate garnish	Intact	\$ 185.00	
2	Rear taillamps	Damage	\$ 1,171.80	<del>\$ 1,171.80</del> ✓ DM
1	Rear end panel	Damage	\$ 685.00	<del>\$ 685.00</del> R X
1	Rear end panel inner garnish	Damage	\$ 212.60	<del>\$ 212.60</del> ✓ DM
1	Rear bumper	Damage	\$ 1,185.00	<del>\$ 1,185.00</del> ✓ DM
2	Rear bumper lower brackets	Damage	\$ 117.00	<del>\$ 117.00</del> X R
2	Rear bumper side retainers	Necessary	\$ 97.00	<del>\$ 97.00</del> ✓ DM
1	Rear bumper tow hook cover	Damage	\$ 42.50	<del>\$ 42.50</del> ✓ DM
1	Rear n/s fender air gate	NN Intact	\$ 48.60	
1	Rear n/s fender inner trim board	Damage	\$ 628.50	<del>\$ 628.50</del> ✓ DM
			\$ 7,336.90	\$ 6,721.30 3670
			Less 20%	\$ 1,467.38 \$ 1,344.26
Total Cost - List Items			\$ 5,869.52	\$ 5,377.04 2936

## SPECIAL NETT ITEMS

1	Rear windscreen sealant	Necessary	\$ 80.00	\$ 50.00 ✓ NEC
1	Rear bumper clip (1 set)	Necessary	\$ 45.00	\$ 45.00 ✓ NEC
1	Rear reverse camera	Intact	\$ 480.00	
Total Cost - Special Nett items			\$ 605.00	\$ 95.00 ✓

Total cost of parts

\$ 6,474.52 \$ 5,472.04

3882.20



Vehicle Registration No: SJD 9802 D

Our Ref No: UA/01/1802/TP

S/No	Description	Repairer's Estimate	Revised Amount
------	-------------	---------------------	----------------

Total cost of parts c/f

\$ 6,474.52 \$ ~~5,472.04~~  
3882.20

## LABOUR

- |   |  |             |                             |
|---|--|-------------|-----------------------------|
| 1 | To remove, refit, replaced damaged lamps and check up rear electrical wiring   | \$ 80.00    | \$ <del>50.00</del> 30.00   |
| 2 | To remove and refit inner garnishes, inner trim to assist repair.  | \$ 150.00   | \$ <del>120.00</del> 60     |
| 3 | To remove and refit rear reverse camera.   | \$ 120.00   | \$ 80.00 40                 |
| 4 | To transfer rear tailgate mechanism and wiring assembly to assist repair.  | \$ 80.00    | \$ <del>60.00</del>         |
| 5 | To remove, refit and replace exhaust silencer and mountings.   | \$ 150.00   | \$ <del>120.00</del> NN     |
| 6 | To apply undercoating on repaired and replaced panel.  | \$ 150.00   | \$ <del>90.00</del> 60      |
| 7 | To provide labour charges, workmanship to dismantle above damaged parts, repair including cut and weld ; re-align body structure and damaged consistent to the accident. | \$ 1,200.00 | \$ <del>750.00</del> 500.00 |
| 8 | To respray painting include polishing and waxing on the changed body parts, repaired portions where consistent to the accident.  | \$ 1,000.00 | \$ <del>660.00</del> 600    |

GRAND TOTAL

\$ 9,404.52 \$ ~~7,402.04~~  
4381  
20%: 3500

L/S

Labour 4 days

# C L APPRAISER PTE LTD

Vehicle Registration No: SJD 9802 D

Our Ref No: UA/01/1802/TP

The repairer has agreed to undertake the repair under a Lump Sum Basis. We have further adjusted the amount to a Lump Sum Repair Contract of : \$ 4,500.00


By accepting to carry out the repairs on a contract lump sum basis, the repairer has the discretion to replace the damaged parts with used, reconditioned or new parts, or to repair it to a roadworthy condition.

Note: The revised estimate was made from a visual inspection. Should there be any discrepancy or unseen damage / item in this survey, kindly notified the company within seven (7) from the date hereof. Otherwise, the revised amount shall be deem to be vaild.

## Disclaimer

*The rates and assessment of damages as stated in this report is to be used solely for legal proceedings in relation to the surveyed vehicle and the accident in which the surveyed vehicle was involved in. The rates and assessment of damages must not be used in any circumstances for comparison with other vehicle and/or other accident in other legal proceedings.*

C L APPRAISER PTE LTD

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Cheong K. H  
Automotive Appraiser

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






































CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	15 Jan 2018		16 Jan 2018 11:42 <a href="#">Edit Adj Rpt</a>	<b>S\$3,500.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,500.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>



















































  






















Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by insurer]</span>									
Insured: <b>AZ ZUBIR BIN SOHANI</b> , ID: S7726753J, Tel: +6596743704, Email: NOEMAIL									
Main Claimant: <b>GOH JESSIE</b> , ID: S1136928F									
Vehicle Reg. No.:	<b>SJD9802D</b>	Date of Loss:	15/01/2018 08:00 - :59 [117 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 546030</b>	Policy/Cover Note No.:	S28982954SMF(COMP) (Comprehensive) Coverage: 20/06/2017 - 24/06/2018						
Vehicle Reg. No. (Insured):	<b>SJU7317L</b>	Policy No. (Claimant):							
		Excess:							
Repairer:	<b>Uni Automotive Pte Ltd (HQ)</b> NO. 1 KAKI BUKIT AVE 6 #01-94 AUTOBAY@KAKI BUKIT, 417883 Kaki Bukit - Tel: 67482795								
Handling Insurer:	<b>MSIG Insurance (Singapore) Pte. Ltd. (HQ)</b> - Tel: +65 6827 7888 ... [Handled by <b>Christina Wong</b> - 6643 1311]								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>XING GUO QIANG</b> ] ... <b>[Final Rpt due 14/05/2018]</b>								
Driver/Custodian (Insured):	AZ ZUBIR BIN SOHANI (40 / Male), NRIC: S7726753J, Tel: +6596743704								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>MSIG_SG (10/05/2018): <b>Report Send Back Alerts - SJD9802D (TP)</b></li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
<b>Due Date</b>	<b>Priority</b>	<b>Type</b>	<b>Task Group</b>	<b>Subject</b>	<b>Handler</b>	<b>Assigned By</b>	<b>Completed On</b>	<b>Created On</b>	<b>Done?</b>
No results.									

## Claim Documents

\*SJD9802D (546030)  
[SJU7317L]  
TP  
GOH JESSIE  
Jan 15 2018 8:00AM  
[AZ ZUBIR BIN SOHANI]  
Uni Automotive Pte Ltd

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a>			<b>View</b> <a href="#">View in Browser</a>	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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Photos/Images			3 per page	<input checked="" type="checkbox"/>
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89	31/01/18 18:41	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
90	31/01/18 18:41	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
91	31/01/18 18:41	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
92	31/01/18 18:41	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
93	31/01/18 18:41	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
94	31/01/18 18:41	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
95	31/01/18 18:41	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
96	31/01/18 18:41	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
97	31/01/18 18:41	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
98	31/01/18 18:41	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
99	31/01/18 18:41	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
100	31/01/18 18:41	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
101	31/01/18 18:41	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	16/01/18 11:39	SJW8440X GIA Rpt	 Load PDF	
2	16/01/18 11:40	SLV3231Y GIA Rpt	 Load PDF	
3	16/01/18 11:40	SJD9802D GIA Rpt	 Load PDF	
4	16/01/18 11:42	Email frm TP - PRI	 Load PDF	
5	27/04/18 11:36	TP Survey Report	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/05/18 13:59	PRS Invoice	 Load PDF	
2	23/05/18 13:59	PHOTO	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>				
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>				

# 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/MSG18001102/GQBE2-1

Date: 23/05/2018

### REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd. Policy No: S28982954SMF(COMP)

Claimant Vehicle No : SJD9802D Insured Vehicle No : SJU7317L

Date of Loss: 15/01/2018 Nature of Claim: TP Claim No: 546030

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJD9802D**  
 Make & Model: HONDA STREAM, 1.8 X (A) Engine No: R18A1764630  
 Reg. Date: 11/04/2008 (Man. Year: 2007) Chassis No: RN61057747  
 Colour: Black Odometer: 302445 km  
 Engine Capacity: 1799 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (\$\$): **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: 205/55Z R16 Rear Tyre Size: 205/55Z R16  
 Front Left Side: Kumho 6 mm Rear Left Side: Kumho 6 mm  
 Front Right Side: Kumho 6 mm Rear Right Side: Kumho 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,474.52	3,031.00	3,443.52	53.19
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,930.00	1,350.00	1,580.00	53.92
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (\$\$)</b>	<b>9,404.52</b>	<b>4,381.00</b>	<b>5,023.52</b>	<b>53.42</b>
<b>Approved Total (Overridden) (\$\$)</b>		<b>3,500.00</b>		
<b>Nett Amount (\$\$)</b>	<b>9,404.52</b>	<b>3,500.00</b>	<b>5,904.52</b>	<b>62.78</b>

### INSPECTION

Date of Assignment: 16/01/2018

Date Inspected: 18/01/2018 Inspected At:

Uni Automotive Pte Ltd (HQ)  
 NO. 1 KAKI BUKIT AVE 6 #01-94  
 AUTOBAY@KAKI BUKIT  
 Singapore 417883

Estimated Period of Repair: 5.0 days

Adjuster: XING GUO QIANG

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: 23 May 2018)  
**Parts:** M1-MPV      HONDA STREAM 1.8 X (A) (Catalogue:Merimen Singapore 1.0)  
**Labour:** Repairer's      (Price-denominated Standard List)  
**Print Code:** (Unsubmitted, no print-code for SJD9802D)  
**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		*REAR WINDSCREEN MOULDING	Necessary	118.50 FL	*118.50 FL
2	1		*REAR TAILGATE	Damaged	1,285.00 FL	*903.20 FL
3	2		*REAR TAILGATE DAMPERS	Not Necessary	297.00 FL	*- FL
4	1		*REAR TAILGATE INNER LOCK	Damaged	303.20 FL	*109.20 FL
5	1		*REAR TAILGATE INNER TRIM BOARD	Damaged	489.50 FL	*285.40 FL
6	1		*REAR TAILGATE LOGO	Necessary	45.00 FL	*35.20 FL
7	1		*REAR TAILGATE INNER PULL POCKET	Damaged	82.60 FL	*82.60 FL
8	1		*REAR TAILGATE WEATHERSTRIP	Necessary	189.60 FL	*121.60 FL
9	1		*REAR TAILGATE STREAM EMBLEM	Necessary	68.50 FL	*32.40 FL
10	2		*REAR TAILGATE NUMBER PLATE LAMPS	Intact	85.00 FL	*- FL
11	1		*REAR TAILGATE NUMBER PLATE GARNISH	Intact	185.00 FL	*- FL
12	2		*REAR TAILLAMPS	Damaged	1,171.80 FL	*704.80 FL
13	1		*REAR END PANEL	Repair	685.00 FL	*- FL
14	1		*REAR END PANEL INNER GARNISH	Damaged	212.60 FL	*189.50 FL
15	1		*REAR BUMPER	Damaged	1,185.00 FL	*688.90 FL
16	2		*REAR BUMPER LOWER BRACKETS	Repair	117.00 FL	*- FL
17	2		*REAR BUMPER SIDE RETAINERS	Damaged	97.00 FL	*97.00 FL
18	1		*REAR BUMPER TOW HOOK COVER	Damaged	42.50 FL	*42.50 FL
19	1		*REAR N/S FENDER AIR GATE	Not Necessary	48.60 FL	*- FL
20	1		*REAR N/S FENDER INNER TRIM BOARD	Damaged	628.50 FL	*259.20 FL
21	1		*REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*50.00 FS
22	1		*SET REAR BUMPER CLIP	Necessary	45.00 FS	*45.00 FS
23	1		*REAR REVERSE CAMERA	Intact	480.00 FS	*- FS

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

<b>Sub Total (S\$)</b>	<b>7,941.90</b>	<b>3,765.00</b>
<b>- List Item Discount on L Items 20.00/20.00% (S\$)</b>	<b>1,467.38</b>	<b>734.00</b>
<b>Total Parts (S\$)</b>	<b>6,474.52</b>	<b>3,031.00</b>

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
<b>Labour Items</b>				
1	TO REMOVE, REFIT, REPLACED DAMAGED LAMPS AND CHECK UP REAR ELECTRICAL WIRING	New	80.00	30.00
2	TO REMOVE AND REFIT INNER GARNISHES, INNER TRIM TO ASSIST REPAIR	New	150.00	60.00
3	TO REMOVE AND REFIT REAR REVERSE CAMERA	New	120.00	40.00
4	TO TRANSFER REAR TAILGATE MECHANISM AND WIRING ASSEMBLY TO ASSIST REPAIR	New	80.00	60.00
5	TO REMOVE, REFIT AND REPLACE EXHAUST SILENCER AND MOUNTINGS	New	150.00	0.00
6	TO APPLY UNDERCOATING ON REPAIRED AND REPLACED PANEL	New	150.00	60.00
7	TO PROVIDE LABOUR CHARGES, WORKMANSHIP TO DISMANTLE ABOVE DAMAGED PARTS, REPAIR INCLUDING CUT AND WELD; RE-ALIGN BODY STRUCTURE AND DAMAGED CONSISTENT TO THE ACCIDENT	New	1,200.00	500.00
8	TO RESPRAY PAINTING INCLUDE POLISHING AND WAXING ON THE CHANGED BODY PARTS, REPAIRED PORTIONS WHERE CONSISTENT TO THE ACCIDENT	New	1,000.00	600.00
<b>Gross Labour Cost (S\$)</b>			<b>2,930.00</b>	<b>1,350.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >