

INS. CASE OWNER:

CC 4/111800 9341, 71 j03 s2

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / 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:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

100

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

5

Repair Cost:

S\$

-

Loss of Rental (LOR):

S\$

-

(

days)

Loss of Use (LOU):

S\$

-

(\$

x

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only ☐ LOU only ☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

S\$

-

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

-

Name 1:

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

COPY SENT

Tanp

REF: ALH

ASSIGNMENT

From: Date: 30/5/2018

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No.

SKP 3673Z

at Workshop, n/s

Volkswagen
247 Alexander Rd

of

Insured

Policy No.

Claims No.

Sum Insured

Excess:

(Client's Record)

Make of Veh

1pm

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Rpt: Consistent?: Yes or No

GIA / PR Seen: Consistent?: Yes or No

Est. Repairs: 17 days Res: Yes or No

Lum Sum: % 3.Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SKP 3673Z Date: 2014 Sep

Type: Car / M Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Volkswagen Passat

CC 1390

Colour:

Blue

A/C Insured / Std / NI / NA

Sp. Reading

30613

T/Radio: Insured / Std / NI / NA

Eng/No

C/No

WVWZZZ3CZFE 022726

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD A/Rim or

Tyre Size: F:

215/55R16

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal: 6 mm

R/Bal: 6 mm

L/Bal: 6 mm

L/Bal: 6 mm

D.O.A.

D.O.I. 23/5/18

Survey held at

247 Alexander Rd

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

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

Date / Time: Action / Instruction

7-8-18 w/ TI SUBMIT w/ ? ITEM:

1B1 \$ 21,340.99

R \$17, 012.18/63%

Date/Time: File Pass to:

☐

: Preli. Report

if

☐

: Final Report

Date/Time: File Return to:

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Report Format:

Lump Sum / LB \$15

Add Fee:

☐

Site Insp \$5

☐

Interview \$5

☐

Tech Insp \$5

☐

Workshop \$5



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/III18009341/T1ja3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 22-05-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJY 8113E	Veh. Inspected	SKP 3673Z	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	22/05/2018	
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	19/05/2018	Inspection Date	23/05/2018	
Survey held at	VOLKSWAGEN CENTRE SINGAPORE 247 ALEXANDRA ROAD SINGAPORE 159934			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

PDI TUAS

PDI TUAS

PAN JUNJIA, DESMOND
12 JALAN TEMPUA
Singapore, 298978
Singapore

Tanphk 97495749
v.r.

23/5/18 @ 15pm

Resumy before paint
sun @ 11kauto.com
13-14 days

Phone No.

Fax No.

E-Mail

VAT Registration No. M20098505-2

Tax No. 199101494Z

Service Quote

Customer No. CV035866

Quote No. SER/QUO/1800831

QuoteDate 21/05/18

Salesperson

Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	Passat B7 1.4 TSI (DSG)	25,480	Cheong Pearlyn
License No.	VIN	Initial Registration	Sales Advisor
SKP3673Z	WVWZZZ3CZFE022726	02/09/14	
Engine Code	Labor Type	Engine No.	Model Code
	1P	CAX F10858	3623A7

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P ALEX LABOUR	LABOUR	8	UNIT	7 x 840	5880 6,720.00
P B&P ALEX LABOUR	TRANSFER DOOR PARTS	2	UNIT		840 1,680.00
P B&P ALEX PAINT	SPRAY PAINTING	7	UNIT	5 x 800	4000 5,600.00
P B&P DIAG	PROGRAMMING & CALIBRATION	1	Time Un		✓ 480.00
P B&P MECH	COMPULSORY TO DO AFTER AC				
	CHECK WIRE HARNESS, ECU, S	1	Time Un		✓ 280.00
	Nett				
	Sum Labor				14,760.00
P 1K0837299	CONN PIECE FOR DOOR SEAL	1	Pieces		net 1.54
P 3AA831055	DOOR RHF	1	Pieces		bt 2,075.01
P 3AA853092C GRU	ROCKER PANEL TRIM	1	Pieces		de 576.40
P 3AA853898C GRU	TRIM REAR ROCKER PANEL	1	Pieces		2x 257.97
P 3AA854940A GRU	DOOR MOULDING TRIM RHF	1	Pieces		cut 173.43
P 3AA854950A GRU	DOOR MOULDING TRIM RHR	1	Pieces		cut 140.19
P 3AA863317	SOUND ABS	2	Pieces		net 28.32
P 3AA898814A	repair kit for SIDE MEMBER TRIM	1	Pieces		net 54.90
P 3AE809606B	SIDE PANEL	1	Pieces		bt 2,630.76
	Do Not Unblock-Check Eugene Ng				
P 3AE833056	DOOR RHR	1	Pieces		bt 2,670.55
P 3C0853586	GROMMET	10	Pieces		net 23.20
P 3C0853934	RIVET	10	Pieces		net 6.15
P 3C4837702D 5AP	DOOR SEAL RHF	1	Pieces		net 305.50
P 3C5839702D 5AP	DOOR SEAL RHR	1	Pieces		net 304.93
P 7D0000279A	IDENTPLATE	1	Pieces		? 235.23
	Sum carried forward				24,244.08

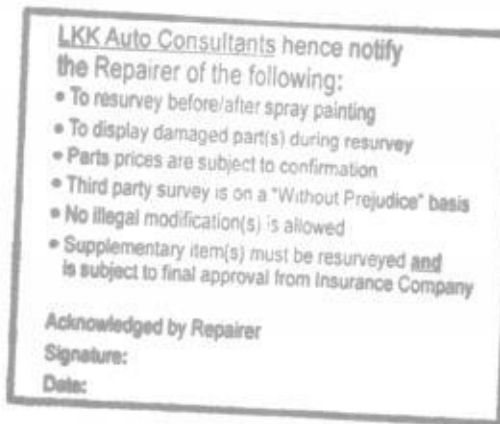
Payments to:

- BBN: - Acc.-No.:

PDI TUAS

PDI TUAS

PAN JUNJIA, DESMOND
12 JALAN TEMPUA
Singapore, 298978
Singapore



Phone No.
Fax No.
E-Mail

VAT Registration No. M20098505-2
Tax No. 199101494Z

Service Quote

Customer No. CV035866
Quote No. SER/QUO/1800831
QuoteDate 21/05/18
Salesperson
Page 2

THIS IS NOT AN OFFICIAL TAX INVOICE

Make Volkswagen Passeng	Model Description Passat B7 1.4 TSI (DSG)	Mileage 25,480	Service Advisor Cheong Pearlyn
License No. SKP3673Z	VIN WVWZZZ3CZFE022726	Initial Registration 02/09/14	Sales Advisor
Engine Code	Labor Type 1P	Engine No. CAX F10858	Model Code 3623A7

			Continued	24,244.08
	7D0000279A-VIP Part			
P D 007600A1	INOXSPRAY	1 Pieces	78.43	
P D 180003M2	2KADHESIV	1 Pieces	330.24	
P D 314D36M2	UNDERSEAL	1 Pieces	83.21	
P D 378500A2	DOOR INSULATOR	2 Pieces	106.68	
P D 476KD1M2	SEALANT	1 Pieces	89.29	
P D 506KD1A3	2K FOAM	1 Pieces	182.26	
	Sum Item			10,354.19
			Sum Labor	14,760.00
			Sum Item	10,354.19
			Total SGD	25,114.19
			7% GST	25,114.19 1,758.00
			Total SGD Incl. GST	26,872.18

Explanations

P = Proportionately Charged

Payment Terms No Credit

Payments to: - BBN: - Acc.-No.:

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Tuesday, 7 August 2018 4:57 PM
To: lalitha@iii.com.sg
Cc: Admin A
Subject: TP / MCA180123 / VOLKSWAGEN : SKP 3673Z ON 19.05.2018 / III SJY 8113E / LKK CC4/III18009341/T1ja3

Dear Lalitha,

We refer to the subject reference and to the TP repairer's e-mail below.

Claimant converted to OD.

In view of this, we will proceed to close file and submit our WP report.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

From: Wong, Meiy (VWG Singapore) [<mailto:meiy.wong@vw.com.sg>]
Sent: Tuesday, 7 August 2018 3:39 PM
To: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Cheong, Pearlyn (VWG Singapore) <Pearlyn.cheong@vw.com.sg>; Kong, Charmaine (VWG Singapore) <charmaine.kong@vw.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: SKP 3673Z ON 19.05.2018 / III SJY 8113E

Dear Joy Irene,

Customer have revert to claims against her own insurance first, and seek MSIG to assist for recovery, Thanks.

Thanks and Best Regards,

Meiy
Insurance Service Advisor
Aftersales

Volkswagen Group Singapore Pte Ltd
247 Alexandra Road
Singapore 159934

Direct line: +65 6305 7216

Joy Irene (LKKAUTO)

From: Wong, Meiy (VWG Singapore) <meiy.wong@vw.com.sg>
Sent: Tuesday, 7 August 2018 3:39 PM
To: Joy Irene (LKKAUTO); Cheong, Pearlyn (VWG Singapore); Kong, Charmaine (VWG Singapore)
Cc: Admin A
Subject: RE: SKP 3673Z ON 19.05.2018 / III SJY 8113E

Dear Joy Irene,

Customer have revert to claims against her own insurance first, and seek MSIG to assist for recovery, Thanks.

Thanks and Best Regards,

Meiy
Insurance Service Advisor
Aftersales

Volkswagen Group Singapore Pte Ltd
247 Alexandra Road
Singapore 159934

Direct line: +65 6305 7216
Main Line: +65 6305 7299
Main Fax: +65 6474 3643
meiy.wong@vw.com.sg
<http://www.vw.com.sg>



It's not e-mail, if you print it. Think Blue.

From: Joy Irene (LKKAUTO) [mailto:JoyIrene@lkkauto.com]
Sent: Tuesday, August 07, 2018 3:30 PM
To: Wong, Meiy (VWG Singapore); Cheong, Pearlyn (VWG Singapore); Kong, Charmaine (VWG Singapore)
Cc: Admin A
Subject: SKP 3673Z ON 19.05.2018 / III SJY 8113E

WITHOUT PREJUDICE

Dear Meiy,

We refer to the subject.

Kindly advise if your client is pursuing TP claim.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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

WP

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	23 May 2018 Edit Reg		22 May 2018 00:00 Edit Adj Rpt	S\$21,340.99 Edit Estimates	S\$21,340.99 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	COMFORTDELGRO RENT-A-CAR PTE LTD , Co. Reg. No.: 198105775H		
Main Claimant:	PAN JUNJIA, DESMOND , ID: S8124994F		
Vehicle Reg. No.:	SKP3673Z	Date of Loss:	19/05/2018 19:00 - :59 [44 Months and 17 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCA180123	Policy/Cover Note No.:	M495128/01 (Comprehensive)
Vehicle Reg. No. (Insured):	SJY8113E	Policy No. (Claimant):	A28809949AVW
		Excess:	
Repairer:	Volkswagen Centre Singapore (HQ) 247 Alexandra Road, 159934 Alexandra - Tel: 63057288		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Lalitha Krishnan - 6347 6139]		
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 MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 01/06/2018]		
Driver/Custodian (Insured):	MOSHI GRACE BENJAMIN (), NRIC: G1207825R		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- III_SG (24/05/2018): Alert - Adj Mandate Maintained - SKP3673Z - Claim Handler: Lalitha Krishnan

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

***SKP3673Z (MCA180123)**
[SJY8113E]
TP
PAN JUNJIA, DESMOND
May 19 2018 7:00PM
[COMFORTDELGRO RENT-A-CAR PTE LTD]
Volkswagen Centre Singapore

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)
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[View in Browser ▼](#)

Photos/Images

3 per page ▼



No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/08/18 16:52	General View	Load JPG	
2	07/08/18 16:52	General View	Load JPG	
3	07/08/18 16:52	General View	Load JPG	
4	07/08/18 16:52	General View	Load JPG	
5	07/08/18 16:52	General View	Load JPG	
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33	07/08/18 16:52	General View	Load JPG	
34	07/08/18 16:52	General View	Load JPG	
35	07/08/18 16:52	General View	Load JPG	

Photos/Images			3 per page ▼	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
36	07/08/18 16:52	General View	1 Load JPG	✓
37	07/08/18 16:52	General View	1 Load JPG	✓
38	07/08/18 16:52	General View	1 Load JPG	✓
Documentation			1 per page ▼	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/05/18 20:41	ACKNOWLEDGEMENT EMAIL TO III DD 22.05.2018	1 Load PDF	
2	22/05/18 20:41	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA	1 Load PDF	
3	27/05/18 14:12	TP ESTIMATE - MARKED	1 Load PDF	
4	07/08/18 16:58	EMAIL TO III	1 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	23/05/18 08:36	Singapore Accident Statement	1 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/III18009341/T1JA3S2

Date: 20/08/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: M495128/01

Claimant Vehicle No : SKP3673Z

Insured Vehicle No : SJY8113E

Date of Loss: 19/05/2018

Nature of Claim: TP

Claim No: MCA180123

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKP3673Z

Make & Model: VOLKSWAGEN PASSAT, 1.4 TSI DSG 3623A7 (A)

Engine No: CAXF10858

Reg. Date: 02/09/2014 (Man. Year: 2014)

Chassis No: WVVZZZ3CZFE022726

Colour: Blue

Odometer: 30613 km

Engine Capacity: 1390 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: 215/55R16

Rear Tyre Size: 215/55R16

Front Left Side: Pirelli 6 mm

Rear Left Side: Pirelli 6 mm

Front Right Side: Pirelli 6 mm

Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,354.19	9,860.99	493.20	4.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	14,760.00	11,480.00	3,280.00	22.22
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	25,114.19	21,340.99	3,773.20	15.02
+ GST 7.00/7.00% (S\$)	1,757.99	1,493.87	264.12	15.02
Nett Amount (S\$)	26,872.18	22,834.86	4,037.32	15.02

INSPECTION

Date of Assignment: 22/05/2018

Date Inspected: 23/05/2018

Inspected At:

Volkswagen Centre Singapore (HQ)

247 Alexandra Road

Singapore 159934

Estimated Period of Repair: 13.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: Joy Irene Bascao

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 COST NOT CONCLUDE}

{EXCLUDE CHECK ITEMS S\$235.23 NETT}

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 20 Aug 2018)

Parts: 143 VOLKSWAGEN PASSAT 1.4 TSI DSG 3623A7 (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SKP3673Z)

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		*CONN PIECE FOR DOOR SEAL	Necessary	1.54 FS	*1.54 FS
2	1		*DOOR RHF	Bent	2,075.01 FS	*2,075.01 FS
3	1		*ROCKER PANEL TRIM	Deformed	576.40 FS	*576.40 FS
4	1		*TRIM REAR ROCKER PANEL	Repair	257.97 FS	*- FS
5	1		*DOOR MOULDING TRIM RHF	Cut	173.43 FS	*173.43 FS
6	1		*DOOR MOULDING TRIM RHR	Cut	140.19 FS	*140.19 FS
7	2		*SOUND ABS	Necessary	28.32 FS	*28.32 FS
8	1		*REPAIR KIT FOR SIDE MEMBER TRIM	Necessary	54.90 FS	*54.90 FS
9	1		*SIDE PANEL	Bent	2,630.76 FS	*2,630.76 FS
10	1		*DOOR RHR	Bent	2,670.55 FS	*2,670.55 FS
11	10		*GROMMET	Necessary	23.20 FS	*23.20 FS
12	1		*RIVET	Necessary	6.15 FS	*6.15 FS
			10pcs			
13	1		*DOOR SEAL RHF	Necessary	305.50 FS	*305.50 FS
14	1		*DOOR SEAL RHR	Necessary	304.93 FS	*304.93 FS
15	1		*IDENTPLATE	*Check	235.23 FS	*- FS
16	1		*INOXSPRAY	Necessary	78.43 FS	*78.43 FS
17	1		*2KADHESIV	Necessary	330.24 FS	*330.24 FS
18	1		*UNDERSEAL	Necessary	83.21 FS	*83.21 FS
19	2		*DOOR INSULATOR	Necessary	106.68 FS	*106.68 FS
20	1		*SEALANT	Necessary	89.29 FS	*89.29 FS
21	1		*2K FOAM	Necessary	182.26 FS	*182.26 FS

F=Franchise part. S=SpcNett.

Total Parts (S\$) **10,354.19** **9,860.99**

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	LABOUR.	New	6,720.00	5,880.00
2	TRANSFER DOOR PARTS.	New	1,680.00	840.00
3	SPRAY PAINTING.	New	5,600.00	4,000.00
4	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC.	New	480.00	480.00
5	CHECK WIRE HARNESS, ECU, S.	New	280.00	280.00
Gross Labour Cost (\$\$)			14,760.00	11,480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >