INS. CASE OWNER	Morsian   cc 6, Al	6 180 ms3, (	Sugar GILKK
Sarveyor		ASSIGNMENT	Dute / Time: 29 -6-18
1000			Registered in Merimen X-7-18
Pre-assign / CCU			1
Insured Vehicle No	3869 MIS	Claim No.	¥
	I FONE WENTE LEET		-
Name of Insured	FROM MARION LARI	Palicy No.	
Insured Tel No.	HP:	Make / Model	*
Excess Sec 11:SS	DOA: 25-6-1	Place of Accider	THAT CHEE DR.
Is driver the owner	? (YES / NO ) Nature of Accident :		
If NO, Driver Nat	me / Age :	OI GIA REPOR	T. YES / NO ; TP GIA REPORT: Y
Driver Tel			
FBB 643	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	TO B. B. Brown of the Company of the	
- + bp p4:	$\overline{All} \longrightarrow \phantom{AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA$	-	
INSRS	INSRS:	NSRS:	INSRS:
WSP ATAN		WSP: Tel:	WSP: Tel:
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RMKS:	RMKS:	RMKS	RMKS:
Date/Time			
10/2	exciterful value of a	Classical and and a	STAGE DATE/PIC
10/17	BEREATH MUMINISTRA	42 114 1115113	Non-Reporting ltr (1st):
V./A	CON GUYET X		Non-Reporting ltr (2nd):
			Non-Reporting Itr (Final) Notification Itr (if non-pickup)
7/01	one can out first let	fr.	Call OI:
2-11	1 1		After call ltr to Ol:
2000 111	01 510 = 10 00 1		Documentation Check List: Handler Typist
294-111	OlGIA IN Mounes		Notification ltr (if non-pickup)
Llocated	bin - send TO		After call ltr to OI:
Clines -	Pik against The rojet to	WC/W	Authorisation To Act: Release Voucher
-	1 121 X 101	Londer	Final Repair Bill:
24249 -	File pass to Mei Kours		Car Rental Invoice:
			Towing Invoice
11/3/19 -	The pass to Mei Gum	E-TC-III	LTA / GIA
1 1 5	fulle.	HOAD TOUG	Medical Bill:
		700	PIR:
			Mandate/Reject Instruction:
			LOD Payment Breakdown Form:
RELIMINARY ADVICE	Date/Time: Sent By:		Post-Repair Photos:
	Sun Dy.		Others:
NALIZATION	Date/Time: Confirm wi		Confirm by:
pair Cost:	S\$ ( days) Reduction:	%	Elmail Call
NAL SETTLEMENT	Date/Time: Confirm with		Email Call
nal Liability:	% (Agreed / Assessed) BOLA S/N	No. 1	If NO or B 28, Ass. Lia:
epair Cost: ess of Rental (LOR):	SS (days)		
ss of Rental (LOR):	S\$ ( days) S\$ (\$ x days)		127.0
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R only LOU only		k only one]	
A/LTA Search	SS	-	<i>m</i>
edical:	SS		1) Claim status: Normal/Peie/Private Settle
sbursement:	S\$ (e.g. Tow/1		2) Report Format: 320.00
egal Cost	SS Global Sum SS:		3) Survey fee: 320.00
NAL PAYMENT	Date/Time: Confirm with		Email Call
use Ir	\$3 Name 1		
nyee 1: nyee 2: (Strike if N.A.)	\$\$ Name 1: \$\$ Name 2:		

Burrouge XI	W. REF. ATT	△	187115 7
10	→ ASS	IGNMENT	(- 202
rom.	Date: >9 0620 \8	Veh No: FBB 6434	H YI Right 08 Jun 200
stimated Cost		Type: M.Car / M.Cyle / Bus / Van	
	OD RES / EVA / INV / MV	Truck / Trailer or	_
To Inspect Vehicle No:	FBB 64344	Make: Handa C!	400 as 399
it Workshop m/s	ATAN Midwing	Colour Red	A/C Insured / Std / NI / NA
	3006 Ubi Rd 1407-370	Sp.Reading 357970	T/Radio: Insured / Std / NI / NA
nsured:		Eng/No	/
Policy No.		CNO JHZNC	39916M 200 622
Inims No.		Gen. Cond. God / Fair / Poor / Bu	urnt
Sum Insured:	Excess:	Steering: Incarer / Jammed / Leak	ed / Burnt or
(Client's Record)		Brake: Indeter / Jammed / Leak	ed / Burnt or
Make of Veh:		Modi: NP / S/Rim / STD A/Rim	1 00
	0	Tyre Size: F:	
(Policy Condition)		R: 60	160 RHS 17
Remark: The veh had co	ommenced its N/S 0/S	BS / DUN / EXNOVA / (F) FS / LI	
repair at the ti	me of inspection.	точо / чоко ог	
Bal. or Market Value:		Eront	Rear
DAC Accident Rport:	Consistent? : Yes or No	R/Bal ( mm	R/Bal. V mn
SIA / PR Seen:	Consistent? : Yes or No	L/Bal. mm	L/Bail mn
Est. Repairs: 2	. days Res. Yes or No	D.O.A.	. 001 28-06-18
.um Sum:	% 3 Val.: Yes or No	Survey held at: W	1/5 5pm
	1 24 UPS	Des. of Damages Fg / Rear / C	N/S   U/C   Roaftop or
CA / REV / REP.	/ 24 HRS Vehicle: IN / OUT	^ /	
Date: P	erson Contacted	The U/C / Chassis frame / B	Body Structure affected due to collisio
Date / Time Action	/ Instruction		
C.A	14		
304	DID #6 Zarani	(Red & 681 or)	1871
	111 20 2001.30	cheered on a d	00).
	-	,	
Constitute, File Page 107	: Preli. Report	Days Of Repair:	
1)	: Final Report	Resurvey No. of Trip:	Survey Fee
Com/Time: File Rature to?			Transportation
2)	Add Fe	e: Site Insp (\$	)5+6550
		Interview (\$	) Ploto
Report Format :		Tech. Invs (\$	j Open
Lump Sum / I.B.I: (S	3	Weekend (\$	)



# ATAN MOTORING SUPPLY PTE LTD

Blk 3006 Ubi Road 1, #01-368/370 Singapore 408700. Tel: 67431351 Fax: 67432719 Email: annasimsl@yahoo.com.sg Business Registration No. A03552/1989W

28 June 2018

AIG Singapore Motor Claim Department 78 Shenton Way #07-16 Singapore 079120

FBB6434H (Honda CB 400)

Section 1

Land Auto Consultants hence notify the Purpairer of the following:

- To recovery before after spray painting
- To disclay duringed part(s) during resurvey
   Parts prices are subject to confirmation
   Tours purely is on a "Without Prejudice" basis.
- ip illegii modification(s) iş allowed
- upplementary (lemis) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

1 pc	Front Mudguard / CM	180.00
1 set	Head Lamp Complete / Cut	265.00
1 set	Meter / CAPI	1280.00
I pc	Brake Lever	65.00
1 pc	Handle Bar AT	180.00
1 pc	Balancer / GA	35.00
1 pc	Right Mirror	85.00
1 pc	Right Front Footrest / Cut	75.00
I set	Crash Bar / Get	260.00
1 pc	Wind Shield / COA	250.00
1 pc	Exhaust Pipe	850.00
1 pc	Top Box / Cut	330.00
1 set	Press Fork	280.00 150
	Transport from Idac to Workshop	70.00
	Workmanship	350.00 180
	Sub Total	4555.00
	GST 7%	318.85
	Total	4873.85

2 Pays.

pat by put.

After report photos.

Guo Riang - 82880282

29/6/18

# Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Thursday, 6 December 2018 2:25 PM

To:

Md Noor, Norsiah (Norsiah.MdNoor@aig.com)

Subject:

Your Ref: 6905196622SG \*Our Ref: CC6/AIG18012253/Gpa3 [ACCIDENT INVOLVING

SLW 6298E(OI) & FBB 6434H(TP) ON 25/06/2018]

Attachments:

PIR.pdf

Your Ref: 69051966225G

Our Ref: CC6/AIG18012253/Gpa3

Dear Sirs,

### ACCIDENT INVOLVING SLW 6298E(OI) & FBB 6434H(TP) ON 25/06/2018

We refer to the above matter.

We have uploaded a copy of Police Investigation Result in Merimen. PIR shows that third party rider had committed an offence of Inconsiderate Driving.

In view of PIR, we seek you approval to reject third party claim.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

### LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

### Hsiao Tong (LKKAuto)

From:

Md Noor, Norsiah <Norsiah.MdNoor@aig.com>

Sent:

Thursday, 21 February 2019 5:26 PM

To:

Hsiao Tong (LKKAuto)

Subject:

RE: Your Ref: 6905196622SG \*Our Ref: CC6/AIG18012253/Gpa3 [ACCIDENT

INVOLVING SLW 6298E(OI) & FBB 6434H(TP) ON 25/06/2018]

Dear Hsiao Tong,

Please proceed to reject third party claim based on the PIR.

Thank you

Kind regards Norsiah

Norsiah Md Noor

AIG

Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way #08-16 Singapore 079120
Tel +(65) 6419-1606
Norsiah.MdNoor®aig.com | www.aig.com.sg



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From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Thursday, February 21, 2019 9:15 AM

To: Md Noor, Norsiah < Norsiah. Md Noor@aig.com >

Subject: RE: Your Ref: 6905196622SG \*Our Ref: CC6/AIG18012253/Gpa3 [ACCIDENT INVOLVING SLW 6298E(OI) &

FBB 6434H(TP) ON 25/06/2018]

Dear Sirs/Mdm.

We refer to our below email.

Kindly advise if we may proceed to reject third party claim.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hsiao Tong (LKKAuto)

Sent: Monday, 28 January 2019 3:01 PM

To: Md Noor, Norsiah (Norsiah.MdNoor@aig.com) <Norsiah.MdNoor@aig.com>

Subject: RE: Your Ref: 6905196622SG \*Our Ref: CC6/AIG18012253/Gpa3 [ACCIDENT INVOLVING SLW 6298E(OI) &

FBB 6434H(TP) ON 25/06/2018]

Dear Sirs/Mdm.

We refer to our below email.

Kindly advise if we may proceed to reject third party claim.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hsiao Tong (LKKAuto)

Sent: Thursday, 6 December 2018 2:25 PM

To: Md Noor, Norsiah (Norsiah.MdNoor@aig.com) <Norsiah.MdNoor@aig.com>

Subject: Your Ref: 6905196622SG \*Our Ref: CC6/AIG18012253/Gpa3 [ACCIDENT INVOLVING SLW 6298E(OI) & FBB

6434H(TP) ON 25/06/2018]

Your Ref: 6905196622SG

Our Ref: CC6/AIG18012253/Gpa3

Dear Sirs,

### ACCIDENT INVOLVING SLW 6298E(OI) & FBB 6434H(TP) ON 25/06/2018

We refer to the above matter.

We have uploaded a copy of Police Investigation Result in Merimen, PIR shows that third party rider had committed an offence of Inconsiderate Driving.

In view of PIR, we seek you approval to reject third party claim.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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## Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Saturday, 23 February 2019 10:41 AM

To:

anna sim (annasimsl@yahoo.com.sg)

Subject:

<REJECTION> Your Ref: FBB 6434H \*Our Ref: CC6/AIG18012253/Gpa3 [ACCIDENT

INVOLVING SLW 6298E(AIG) & FBB 6434H ON 25/06/2018]

Attachments:

PIR\_.pdf

Your Ref: FBB 6434H

Without Prejudice

Our Ref: CC6/AIG18012253/Gpa3

Dear Sirs/Madam,

### ACCIDENT INVOLVING SLW 6298E(AIG) & FBB 6434H ON 25/06/2018

We refer to the above matter.

Kindly refer to the attached PIR for your easy reference. PIR shows that your client had committed an offence of Inconsiderate Driving.

In view of the above, we have our principal instruction to deny liability and unable to look into your client's matter.

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

# ...CLAIM SUBFOLDER...(Pending for Survey Report) Revoked / No settlement

LAIM SUB	FOLDER TRA	CKING		11.1111177				
Case	Notified	Est Submitted	Ad) Assigned	Adj Rpt	Adj Submitted	Ins Authred	Status	
Main	05 Jul 2018 Edit Reg		29 Jun 2018 00:00 Edit Adj Rpt	5\$3,869.50 Edit Estimates	S\$3,869.50 View Rpt		Pending for Survey Report Cancel Case	
	Main	R	eference	Claim De	tails	Documents	Show All	
CLAIM SU	BFOLDER D	ETAILS			[Created	by adjuster]		
Insured:	LEONG W	ENG KEET, ID:	S1740904B					
Main Claimant:	AHMAD 8	IN YUSOFF, II	D: S00497153					
Vehicle Rep No.:	FBB643	4Н		Date o		25/06/2018 17:00 - :59 (132 Months and 17 Days From LTA Reg Date (Man Yr)		
Claim Type	TP / 690	)5196622SG		Policy/ Note N		1800018854 (Comprehensive)		
Vehicle Reg No. (Insured):	SLW6298	3E		Policy (Claims		AN3165450		
				Excess				
Repairer	Atan Mot	oring Supply Pte	Ltd (HQ) Block 300	6 Ubi Road 1, #01	-368/370, 408700	Ubi - Tel: 6743 13	51	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 65-6419-	3000 [Handled t	y MdNoor, Norsi	ah] Norsiah.MdNoor@aig.com	
Claimant's Insurer:	AXA Insu	rance Pte Ltd (H	<b>(Q)</b> - Tel: 6338 7288					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561 [Handle	ed by XING GUO C	[Final	Rpt due 16/07/2018]	
ASSOCIA	TED MAIL RE	CEIVED				Vie	w All Compose Case Mail	
		Request To Up No OI GIA Rep	load TP GIA Report ort					
ALL ASSO	CIATED TAS	sks⊟			View All	Search Tasks C	reate New Task   Complete	
Due Dat	e Priority	Type Task	Group Subject	Handler	Assigned By	Completed On	Created On Done?	

### Claim Documents

\*FBB6434H (6905196622SG) [SLW6298E] AHMAD BIN YUSOFF Jun 25 2018 5:30PM [LEONG WENG KEET] Atan Motoring Supply Pte Ltd

101	pload Documents U	load Photos   Compose New Letter   Upload Video   Upload Audio	View	View in Brows	ser v
Ass	sessment Reports		1 per	page 🔻	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnall	Print
1	24/07/18 12:00	Accident Statement From: SC - Reg. No: SLW6298E, Claimant: LEONG WENG KEET	0	Load HTM	
Pho	otos/Images		3 per i	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	06/12/18 14:12	General View	0	Load JPG	✓
2	06/12/18 14:12	General View	0	Load JPG	V
3	06/12/18 14:12	General View	0	Load JPG	V
4	06/12/18 14:12	General View	0	Load JPG	V
5	06/12/18 14:12	General View	0	Load JPG	2
6	06/12/18 14:12	General View	0	Load JPG	1
7	06/12/18 14:12	General View	0	Load JPG	V
8	06/12/18 14:12	General View	0	Load JPG	V
9	06/12/18 14:12	General View	0	Load JPG	V
10	06/12/18 14:12	General View	0	Load JPG	V
11	06/12/18 14:12	General View	0	Load JPG	V
12	06/12/18 14:12	General View	0	Load JPG	V
13	06/12/18 14:12	General View	0	Load JPG	V
14	06/12/18 14:12	General View	0	Load JPG	V
15	06/12/18 14:12	General View	0	Load JPG	
16	06/12/18 14:12	General View	0	Load JPG	Z)
17	06/12/18 14:12	General View	0		-
18	100000000000000000000000000000000000000	General View		Load JPG	<b>Z</b>
	06/12/18 14:12		0	Load JPG	[ <u>V</u> ]
19	06/12/18 14:12	General View	0	Load JPG	V
20	06/12/18 14:12	General View	0	Load JPG	V
21	06/12/18 14:12	General View	0	Load JPG	150
22	06/12/18 14:12	Odometer Reading	0	Load JPG	~
23	06/12/18 14:12	General View	0	Load JPG	2
2.4	06/12/18 14:12	General View	0	Load JPG	K
Doc	umentation		1 per s	sage V	7
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	06/07/18 11:46	TP ESTIMATE - MARKED	0	Load PDF	
2	06/07/18 11:46	TP GIA REPORT	0	Load PDF	
3	10/07/18 11:04	Non reporting letter	0	Load PDF	
5	06/12/18 14:21 23/02/19 10:37	POLICE INVESTIGATION RESULT Email from AIG dd 210219	0	Load PDF	
5	23/02/19 10:42	Email to TP_reject dd 230219	ő	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:

CC6/AIG18012253/GPA3Q2

Date:

13/03/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800018854

Claimant Vehicle FBB6434H

Insured Vehicle No:

SLW6298E

No: Date of Loss:

25/06/2018

Nature of Claim:

TP

Claim No: 6905196622SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

FBB6434H

Make & Model:

HONDA CB400, 399cc

Engine No:

NC23E3100652

Reg. Date: Colour:

08/06/2007 (Man. Year: 2006)

Chassis No: Odometer:

JH2NC39916M200622 357970 km

Engine Capacity:

399 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

15.05

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

160/60 R17

Rear Tyre Size:

160/60 R17

Front Left Side: Front Right Side: Goodyear 4 mm

Rear Left Side: Rear Right Side: Goodyear 4 mm 0 mm

0 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,135.00	3,619.50	515.50	12.47
Miscellaneous Items		0.00	0.00	0.00	
Labour		420.00	250.00	170.00	40.48
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	4,555.00	3,869.50	685.50	15.05
	+ GST 7.00/7.00% (S\$)	318.85	270.87	47.98	15.05

4,873.85 Global Sum Settlement (S\$) 0.00

INSPECTION

Date of Assignment:

29/06/2018

Nett Amount (S\$)

Date Inspected:

29/06/2018 Inspected At:

Atan Motoring Supply Pte Ltd (HQ)

Block 3006 Ubi Road 1, #01-368/370

733.48

Singapore 408700

Estimated Period of Repair:

2.0 days

Adjuster: XING GUO QIANG

Manager: CHEW HSIAO TONG

4,140.37

Adjuster Report Page 2 of 4

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		*FRONT MUDGUARD	Cracked	180.00 F	*180.00 FL
2	1		*SET HEAD LAMP COMPLETE	Cut	265.00 F	*265.00 FL
3	1		*SET METER	Cracked	1,280.00 F	*1,280.00 FL
4	1		*BRAKE LEVER	Cut	65.00 F	*65.00 FL
5	1		*HANDLE BAR	Bent	180.00 F	*180.00 FL
6	1		*BALANCER	Cut	35.00 F	*35.00 FL
7	1		*RIGHT MIRROR	Missing	85.00 F	*85.00 FL
8	1		*RIGHT FRONT FOOTREST	Cut	75.00 F	*75.00 FL
9	1		*SET CRASH BAR	Cut	260.00 F	*260.00 FL
10	1		*WIND SHIELD	Cracked	250.00 F	*250.00 FL
11	1		*EXHAUST PIPE	Cut	850.00 F	*850.00 FL
12	1		*TOP BOX	Cut	330.00 F	*330.00 FL
13	1		*SET PRESS FORK	Necessary	280.00 FS	*150.00 FS
F≒Fre	anchise	part. S=SpcNe	ett. L=ListItemDisc		1475-7-14-15-15-1	
				Sub Total (S\$)	4,135.00	4,005.00
			- List Item Discount on L It	ems 0.00/10.00% (S\$)	0.00	385.50
				Total Parts (S\$)	4,135.00	3,619.50

Adjuster Report Page 4 of 4

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

articulars	Lab.Type	Repairer's	Amount
Items			
RANSPORT FRONT IDAC TO WORKSHOP	New	70.00	70.00
ORKMANSHIP	New	350.00	180.00
	Gross Labour Cost (S\$)	420.00	250.00
7	Items RANSPORT FRONT IDAC TO WORKSHOP	Items RANSPORT FRONT IDAC TO WORKSHOP ORKMANSHIP New	Items RANSPORT FRONT IDAC TO WORKSHOP New 70.00 ORKMANSHIP New 350.00

< END OF ESTIMATES >