

ASSIGNMENT

From: Date: 26/7/2018

Estimated Cost:

QD / TP / WS / TP RES / OD RES / EVA / TNV / MV

To Inspect Vehicle No: SLM 7508K

at Workshop m/n:

of

Pegasus
74 Kiron Tek Rd

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Report: Consistent? Yes or No

GIA / PR Seen: Consistent? Yes or No

Est. Repairs: 3 days Res: Yes or No

Lum Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SLM 7508K

Yr Regn:

2017 April

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

Truck / Trailer or

Make:

Toyota Vios

cc 1496

Colour:

Grey

A/C: Insured / Std / NI / NA

Sp Reading:

90829

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

MHFB29F3102009176

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

R:

145/50R16

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

TOYO / YOKO or

Westlake.

Front

Rear

R/Bal:

6

mm

R/Bal:

6

mm

L/Bal:

6

mm

L/Bal:

6

mm

D.O.A:

D.O.I:

26/7/18

Survey held at

Pegasus

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

Frt N/S, U/C

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

Date / Time

Action / Instruction

26/11

\$2199.75, 3 days

Email to Vivian

P/P - \$2199.75 (Red \$ 6088.13/732)

Date/Time: File Pass to?

☐

Preli. Report

1)

Date/Time: File Return to?

☐

Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) \$ - RS. \$

) Photo:

) Others:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Report Format :

Lump Sum / I.B.I: (\$

TOTAL



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/LCR18013817/T1wb3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 30-07-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLF 6401M	Veh. Inspected	SLM 7508X	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	30/07/2018	
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	27/06/2018	Inspection Date	26/07/2018	
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 74 KIAN TECK ROAD SINGAPORE 628800 Officer in Charge : WEE TZE FAH Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn: : Tel : Fax No. :
---	--

Quotation No. : QO18/06-1372	Quotation Date : 28/06/2018	Terms : 30 DAYS
Vehicle No. : SLM7508X	Chassis No. : MHFB29F3102009176	Third Party Insurer : AIG
Model : VIOS	Date of Accident : 28/06/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	HEADLAMP LH	1	464.6000	464.60
2	FRONT FENDER LH	1	612.5000	612.50
3	FRONT FENDER INNER COWLING	1	288.0000	288.00
4	FRONT FENDER INNER COWLING CLIPS	5	4.3000	21.50
5	FRONT BUMPER	1	427.9000	427.90
6	FRONT BUMPER CHROME GARNISH	1	66.8000	66.80
7	FRONT BUMPER SIDE RETAINER	1	65.7000	65.70
8	FRONT BUMPER AIR GUIDE TOP	1	77.0000	77.00
9	FRONT BUMPER AIR GUIDE BOTTOM	1	59.7000	59.70
10	FRONT BUMPER LOWER SPLASHIELD COVER	1	209.1000	209.10
11	FRONT BUMPER REINFORCEMENT	1	379.2000	379.20
12	FRONT BUMPER SPOT LAMP GARNISH	1	56.6000	56.60
13	FRONT BUMPER EMBLEM BADGE	1	97.4000	97.40
14	FRONT BUMPER TOP OUTER GARNISH	1	87.8000	87.80
15	FRONT CENTRE GRILLE	1	276.2000	276.20
16	FRONT CENTRE GRILLE TOW COVER	1	52.4000	52.40
17	FRONT CENTRE GRILLE BRACE PANEL	1	143.6000	143.60
18	FRONT SHOCK ABSORBER LH	1	378.7000	378.70
19	FRONT SHOCK ABSORBER TOP MOUNT LH	1	82.3000	82.30
20	FRONT WHEEL KNUCKLE LH	1	549.6000	549.60
21	FRONT WHEEL BEARING WITH HUB LH	1	492.8000	492.80
22	FRONT LOWER ARM LH	1	1,012.9000	1,012.90
23	HEADLAMP PANEL LH	1	270.3000	270.30

C/F 0.00

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From : PEGASUS ENGINEERING & TRADING PTE LTD 74 KIAN TECK ROAD SINGAPORE 628800 Officer in Charge : WEE TZE FAH Tel : Email :

Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax No :
--

Quotation No. : QO18/06-1372	Quotation Date : 28/06/2018	Terms : 30 DAYS
Vehicle No. : SLM7508X	Chassis No. : MHFB29F3102009176	Third Party Insurer : AIG
Model : VIOS	Date of Accident : 28/06/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)	
					B/F 0.00
24	LESS 25% ON ITEM 1 - 82	1	-1,234.5200	-1,234.52	
25	FRONT WHEEL TYRE	2	250.0000	500.00	
26	FRONT WHEEL RIM	1	550.0000	550.00	
27	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	100.0000	100.00	
28	TO RUST-PROOFING OF THE AFFECTED AREAS	1	100.0000	100.00	
29	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	1	120.0000	120.00	
30	TO DROP FRONT SUSPENSION UNDERCARRIAGE PARTS, REMOVE AND RENEWAL OF THE NECESSARY PARTS, TO PERFORM FINAL CHECKING AND TESTING	1	150.0000	150.00	
31	TO TRANSFER FRONT LH AND RH TYRE, RIM AND ON WHEEL BALANCING	1	80.0000	80.00	
32	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	600.0000	600.00	
33	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	600.0000	600.00	

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 surveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature: _____
Date: _____

1039.75
 1160
 2199.75
 Tauphi 92495449
 - wp
 24/7/18 @ 1815
 Resurvey before part
 Sur@lkkauto.com

Sub Total	8,288.08
GST(7.00%)	580.17
Total (SGD)	8,868.25

Please conduct the survey at
Pegasus Engineering @ 74 Kian Teck Road Singapore 628800

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	7200G
Vehicle Details	
Vehicle No.:	SLM7508X
Vehicle to be Exported:	Yes
Intended De-registration Date:	29 Jun 2018
Vehicle Make:	TOYOTA
Vehicle Model:	VIOS 1.5E CVT
Primary Colour:	Grey
Manufacturing Year:	2017
Engine No.:	2NRX141263
Chassis No.:	MHFB29F3102009176
Maximum Power Output:	79.0 kW (105 bhp)
Open Market Value:	\$12,946.00
Original Registration Date:	10 Apr 2017
First Registration Date:	10 Apr 2017
Transfer Count:	0
Actual ARF Paid:	\$7,946.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	09 Apr 2027
PARF Rebate Amount:	\$5,959.00
Intended COE Rebate Details	
COE Expiry Date:	09 Apr 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$51,765.00
COE Rebate Amount:	\$41,412.00
Total Rebate Amount:	\$47,371.00

The information contained herein is correct as at 29 Jun 2018

OK

...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	27 Jun 2018 Edit Reg		26 Jul 2018 00:00 Edit Adj Rpt	\$52,199.95 Edit Estimates	\$52,199.95 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLM7508X	Date of Loss:	27/06/2018 15:00 - :59 [14 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5005333437SG	Policy/Cover Note No.:	0999994812 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLF6401M	Policy No. (Claimant):	A29069766MKF						
		Excess:							
Repairer:	Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10, 539216 Defu Lane - Tel: 68581846								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ng, Hai-Chuan] Hai-Chuan.Ng@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 MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 08/08/2018]								
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

*SLM7508X (5005333437SG)
[SLF6401M]
TP
GRAB RENTALS PTE LTD
Jun 27 2018 3:00PM
[LCRF PTE LTD]
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	1	Edit	

Assessment Reports

1 per page

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	31/07/18 13:46	Accident Statement From: SC - Reg. No: SLF6401M, Claimant: LCRF PTE LTD	1	Load HTM	

Photos/Images

3 per page

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

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	30/07/18 18:54	TP ESTIMATE-MARKED	1	Load PDF	

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
2	30/07/18 18:54	TP GIA REPORT	 Load PDF	
3	06/08/18 15:44	Email letter to OI ACCIDENT INVOLVING SLF 6401M AND SLM 7508X ON 27.06.2018.	 Load PDF	
4	17/01/20 16:50	WORKSHOP INVOICE	 Load PDF	
5	17/01/20 16:50	AUTHORISATION TO ACT FORM	 Load PDF	
6	17/01/20 16:50	Release Voucher	 Load PDF	
7	17/01/20 16:50	RENTAL RATES	 Load PDF	
8	17/01/20 16:50	LTA SEARCH	 Load PDF	
9	17/01/20 16:50	LOD	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) ^ v			
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:	SLF6401M (Insd veh)	Model:	TOYOTA VIOS 1.5 E CVT (A)
	SLM7508X (TP veh)		
Date of Accident:	27/06/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	8,538.01
Final Repair Cost	:	\$	2,940.00
Loss of Use	:	\$	5.00 days at \$50.00 per day
Rental (if any)	:	\$	5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,940.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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	:	\$ 2,940.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

17 Jan
2020

LKK Auto Consultants Pte Ltd

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/LCR18013817/T1DA3Q2

Date: 17/01/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994812
Claimant
Vehicle No : SLM7508X **Insured Vehicle No :** SLF6401M
Date of Loss: 27/06/2018 **Nature of Claim:** TP **Claim No:** 5005333437SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLM7508X**
 Make & Model: TOYOTA VIOS, 1.5 E CVT (A) Engine No: 2NRX141263
 Reg. Date: 10/04/2017 (Man. Year: 2017) Chassis No: MHFB29F3102009176
 Colour: Grey Odometer: 90829 km
 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: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/50 R16 Rear Tyre Size: 195/50 R16
 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	6,229.45	1,339.95	4,889.50	78.49
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,750.00	860.00	890.00	50.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,979.45	2,199.95	5,779.50	72.43
+ GST 7.00/7.00% (S\$)	558.56	154.00	404.56	72.43
Nett Amount (S\$)	8,538.01	2,353.95	6,184.06	72.43
+ Loss of Use (5.0 x S\$50.00/day) (S\$)		250.00		
+ Car Rental (5.0 x S\$66.95/day) (S\$)		334.75		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,946.19		
Global Sum Settlement (S\$)		2,940.00		

INSPECTION

Date of Assignment: 26/07/2018
 Date Inspected: 26/07/2018 Inspected At: 74 KIAN TECK ROAD
 Repairer: Pegasus Engineering & Trading Pte Ltd (HQ)
 Estimated Period of Repair: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** CHAN JIA LE

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		*HEADLAMP LH	Cracked	464.60 FL	*464.60 FL
2	1		*FRONT FENDER LH	Bent	612.50 FL	*612.50 FL
3	1		*FRONT FENDER INNER COWLING	Deformed	288.00 FL	*288.00 FL
4	5		*FRONT FENDER INNER COWLING CLIPS	Necessary	21.50 FL	*21.50 FL
5	1		*FRONT BUMPER	Repair	427.90 FL	*- FL
6	1		*FRONT BUMPER CHROME GARNISH	Not Necessary	66.80 FL	*- FL
7	1		*FRONT BUMPER SIDE RETAINER	Not Necessary	65.70 FL	*- FL
8	1		*FRONT BUMPER AIR GUIDE TOP	Not Necessary	77.00 FL	*- FL
9	1		*FRONT BUMPER AIR GUIDE BOTTOM	Not Necessary	59.70 FL	*- FL
10	1		*FRONT BUMPER LOWER SPLASHIELD COVER	Not Necessary	209.10 FL	*- FL
11	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	379.20 FL	*- FL
12	1		*FRONT BUMPER SPOT LAMP GARNISH	Not Necessary	56.60 FL	*- FL
13	1		*FRONT BUMPER EMBLEM BADGE	Not Necessary	97.40 FL	*- FL
14	1		*FRONT BUMPER TOP OUTER GARNISH	Not Necessary	87.80 FL	*- FL
15	1		*FRONT CENTRE GRILLE	Not Necessary	276.20 FL	*- FL
16	1		*FRONT CENTRE GRILLE TOW COVER	Not Necessary	52.40 FL	*- FL
17	1		*FRONT CENTRE GRILLE BRACE PANEL	Not Necessary	143.60 FL	*- FL
18	1		*FRONT SHOCK ABSORBER LH	Not Necessary	378.70 FL	*- FL
19	1		*FRONT SHOCK ABSORBER TOP MOUNT LH	Not Necessary	82.30 FL	*- FL
20	1		*FRONT WHEEL KNUCKLE LH	Not Necessary	549.60 FL	*- FL
21	1		*FRONT WHEEL BEARING WITH HUB LH	Not Necessary	492.80 FL	*- FL
22	1		*FRONT LOWER ARM LH	Not Necessary	1,012.90 FL	*- FL
23	1		*HEADLAMP PANEL LH	Not Necessary	270.30 FL	*- FL
24	2		*FRONT WHEEL TYRE	Not Necessary	500.00 FS	*- FS
25	1		*FRONT WHEEL RIM	Frt N/S Cut	1,100.00 FS	*300.00 FS

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

Sub Total (\$\$)	7,772.60	1,686.60
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,543.15	346.65
Total Parts (\$\$)	6,229.45	1,339.95

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 CHECK ELECTRICAL LIGHTING CONCERNED	New	100.00	30.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	100.00	20.00
3	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	120.00	80.00
4	TO DROP FRONT SUSPENSION UNDERCARRIAGE PARTS ,REMOVE AND RENEWAL OF THE NECESSARY PARTS ,TO PERFORM FINAL CHECKING AND TESTING	New	150.00	0.00
5	TO TRANSFER FRONT LH AND RH TYRE ,RIM AND ON WHEEL BALANCING	New	80.00	30.00
6	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	600.00	300.00
7	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	600.00	400.00
Gross Labour Cost (S\$)			1,750.00	860.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >