



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 : CC3/III18013958/K1jb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 01-08-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SH 8873C	Veh. Inspected	SHD 1479E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	01/08/2018
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	30/07/2018	Inspection Date	31/07/2018
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02

SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511

CO. REG:200707743D GST REG:200707743D

31-Jul-18

ESTIMATE REPAIR BILL FOR HYUNDAI I30(A) WAGON REGN NO: SHD 1479 E

1 pc	Rear bumper	<i>cut</i>			\$ 811.11
1 pc	Rear bumper o/s side bracket		<i>x 500</i>		\$ 52.20
1 pc	Rear bumper o/s reflector		<i>@ \$107.50</i>	<i>x 500</i>	\$ 107.50
1 pc	Rear o/s rim		<i>@ \$246.00</i>	<i>x rear</i>	\$ 246.00
					\$ 1,216.81
Less 20%					\$ 243.36
					\$ 973.45

S/NETT

1 set	Rear bumper clips	<i>cut</i>			\$ 48.00
1 pc	rear o/s fender sticker				\$ 60.00

Sundry *Net* \$ ~~50.00~~ *20*

To dismantle and refit reverse sensor and test system \$ ~~80.00~~ *30*

To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs. \$ ~~180.00~~ *50*

To labour charge for dismantle and renew the accident damaged parts. Including to knock-out, straighten, repair, reshape of the rear o/s fender of the same, etc. \$ ~~700.00~~ *400*

To putty and spray painting on the rear bumper, rear o/s fender, \$ ~~400.00~~ *360*

To apply rustproofing on the repaired and replaced panels \$ ~~150.00~~ *x 1*

Total \$ 2,641.45

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.

Kalvi 10/10/18
M 31/7/18 100.00
3 Days
P/P
Before Paid p/H

Let's Auto Consultants hence notify the Repairer of the following:

- To returner before the spray painting
- To display damaged car(s) during recovery
- All works are subject to notification
- Third party services on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementary works must be recovered and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature: _____
 Date: _____

Print Received Message

This mail is associated with :

***SHD1479E (MCT18070904)
[SH8873C]**

TP

PREMIER TAXIS PTE LTD

Jul 30 2018 4:00PM

[COMFORT TRANSPORTATION PTE LTD]

Premier Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 28/11/2018 14:46 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1937.26) - SHD1479E - Claim Handler: Sundari Nagarajan

Approved:1937.26:

Gary Shi

From: Gary Shi
Sent: Thursday, 13 December, 2018 10:05 AM
To: 'Joy Irene (LKKAuto)'
Cc: AccReport; Admin A
Subject: RE: LOD / Accident involving SHD1479E & SH8873C on 30.07.18 (III Case)
Attachments: SHD1479E - DV.pdf

WITHOUT PREJUDICE

Dear Joy,

On a without prejudice basis and without admission of liability whatsoever on our client's part and driver of SHD1480A, our client agreed to direct settle the above claims at \$1785.00

We enclosed hereby Discharge voucher & ATA for your kind attention, original copies will pass to Mr Calvin.

Kindly let us have your settlement sum of S\$1785.00 in our favour – Premier Automotive Services Pte Ltd within 14days from the date hereof.

Please be informed that this settlement excludes any bodily injuries arising out of the above said accident and pertains to property damage only.

Regards

Gary Shi
Senior Executive, Claims
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443
Tel: 6214 8880 Ext 069 | DID: 6544 6671 | Fax: 6214 1511
Visit us at: www.premiertaxi.com.sg

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 Please Consider Your Environmental Responsibility Before Printing This E-mail. SAVE OUR TREES and REDUCE POLLUTION

From: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]
Sent: Wednesday, 12 December, 2018 6:01 PM
To: Gary Shi
Cc: AccReport; Admin A
Subject: RE: LOD / Accident involving SHD1479E & SH8873C on 30.07.18 (III Case)

WITHOUT PREJUDICE

Dear Gary,

DV and ATA attached for your necessary action.

Kindly lend the originals to Mr. Calvin.

Thank you.

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02
SINGAPORE 486443
TEL:65446671 FAX:62141511
CO. REG:200707743D GST REG:200707743D

Our Ref: SHD1479E/GS

WITHOUT PREJUDICE

14th September 2018

(By Email Only)

Attn: The Motor Claims Department

India International Insurance Pte Ltd
64 Cecil Street #04/#05
IOB Building
Singapore 049711

Dear Sir/Madam

ACCIDENT INVOLVING SHD1479E & SH8873C ALONG BEDOK NORTH AVE 2 ON 30.07.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHD1479E, to claim against the party/parties responsible for the damages arising from the above-mentioned accident.

Our records show that you are the insurers of vehicle number: SH8873C at the material time of the accident with the driver of our client's vehicle, Mr Mohd Salleh Bin Kadir

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SH8873C, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$	1337.50 (Incl. GST)
(2) Loss of Rental - 5Days @\$109.94per day	\$	549.70
(3) Loss of Income – 5Days @\$100.00per day	\$	500.00
	\$	<u>2387.20</u>

A copy of each of the following supporting documents is enclosed:

- (1) Final Repair Bill, GIA report & sketch plan of SHD1479E
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher & Scene video

PREMIER AUTOMOTIVE SERVICES PTE LTD

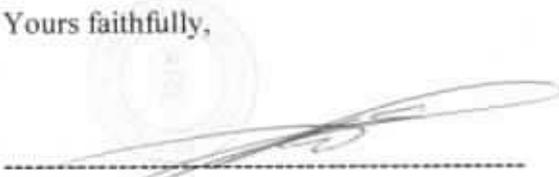
23 CHANGI SOUTH AVE 2 #01-02
SINGAPORE 486443
TEL:65446671 FAX:62141511
CO. REG:200707743D GST REG:200707743D

Our Ref: SHD1479E/GS

We would appreciate if you could look into the subject matter and let us have your favorable offer within 14 days. If you are agreeable to the settlement of the above said claims, please forward us your discharge voucher as for our client's signature and payment made to "Premier Automotive Services Pte Ltd".

Please note that if we do not hear from you within the stipulated 14 days, we will have no alternative but to appoint our solicitor to act on our behalf to commence proceedings against you without further notice to you.

Yours faithfully,



Claims Department – Gary Shi

Email: gary.shi@premiertaxi.com

NB: We encourage all parties to liaise with us via email to expedite all matters

PS: Please quote our reference no when replying

c.c. Client – Premier Taxis Pte Ltd

AUTHORISATION TO ACT

I/We, PREMIER TAXIS PTE LTD ("the third party claimant") of 23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443 (address), owner of SHD 1479E (vehicle no.) hereby authorize PREMIER AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SHD 1479E that was damaged pursuant to the accident which occurred on 30/07/2018 (date) along BEDOK NORTH AVE 2 (location) involving vehicle no/s SH 8873C ("the accident").

I/We further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of "the workshop".

I/We further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 13 (day) of 12 (month) 2018 (year)



A handwritten signature in black ink, written over a horizontal line.

Signed by "the third party claimant"
(with chop if applicable)



A handwritten signature in black ink, written over a horizontal line.

Signed by "the workshop"
(with chop)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18070904
 Claimant Ref: SHD 1479E

We/I, PREMIER AUTOMOTIVE SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd, LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 1,785.00 (GLOBAL SUM) ~~repair cost~~ S\$ - (loss of use/rental), S\$ - (search fee), vehicle no. SHD 1479E that was damaged pursuant to the accident which occurred on 30.07.2018 (date) at BEDOK NORTH AVE 2/3 (location) involving vehicle no. SH 8873C (insured vehicle). This is pursuant to the inspection conducted on 31/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PREMIER TAXIS PTE LTD ("the third party claimant") of vehicle no. SHD 1479E to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHD 1479E (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 1,785.00 to PREMIER AUTOMOTIVE SERVICES PTE LTD

Dated this 13 day of December 20 18

CLAIMANT:

Signature: _____

Signed by "the workshop" (with chop)

Name: _____

Guang Shi

NRIC: _____

SS64865H

Address: _____

Nationality: _____

Singaporean

Occupation: _____

WITNESS:

Signature: _____

Signed by appointed Surveyor

Name: _____

LKK AUTO CONSULTANTS PTE LTD

NRIC: _____

199607198R

Address: _____

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality: _____

Occupation: _____



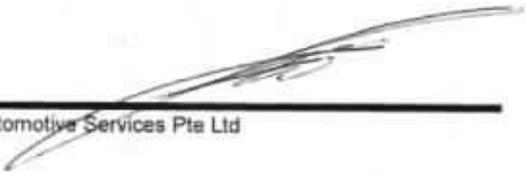
PREMIER AUTOMOTIVE SERVICES PTE LTD
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)
TEL: 65436676 / 65436689 FAX: 62141511
CO. REG NO.: 200707743D GST REG. NO.: 200707743D

PREMIER TAXIS PTE LTD
23 CHANGI SOUTH AVENUE 2 #03-02
SINGAPORE 486443

TAX INVOICE

DATE 14-Sep-2018
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR HYUNDAI I30 REGN NO: SHD 1479 E			\$ 1,250.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 1,250.00
GST @ 7%				\$ 87.50
GRAND TOTAL				\$ 1,337.50


for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



02 August 2018

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Mohd Salleh Bin Kadir of NRIC Number S1428409E is a registered driver of SHD1479E. Mohd Salleh Bin Kadir is paying daily rental rate of \$109.94 (Inclusive of GST).

Should you require further information, please contact us at 6214 8880.

Thank you.

Yours sincerely

A handwritten signature in black ink, appearing to be "Kellie Poh", written over a circular stamp.

Kellie Poh
Administration Manager

Prepared By: Haanah

PREMIER TAXIS PTE LTD
23 Changi South Avenue 2
#03-02
Singapore 486443
Telephone: +65 6214 8880 Fax: +65 6214 8330
www.premiertaxi.com
Co. Reg. No. 20030497511

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	02 Aug 2018 Edit Reg		31 Jul 2018 00:00 Edit Adj Rpt	S\$1,250.00 Edit Estimates	S\$1,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: -								
Main Claimant:	PREMIER TAXIS PTE LTD , Co. Reg. No.: 200304975H								
Vehicle Reg. No.:	SHD1479E	Date of Loss:	30/07/2018 16:00 - :59 [12 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18070904	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH8873C	Policy No. (Claimant):	5095103893						
		Excess:							
Repairer:	Premier Automotive Services Pte Ltd (Changi) 23 Changi South Ave 2 #01-02, 486443 Changi - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 13/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • III_SG (28/11/2018): Alert - Adj Mandate Approved (S\$1937.26) - SHD1479E - Claim Handler: Sundari Nag... • III_SG (02/11/2018): Alert - Adj Mandate Approved (S\$0.00) - SHD1479E - Claim Handler: Sundari Nagara... • III_SG (10/08/2018): Alert - Adj Mandate Approved (S\$0.00) - SHD1479E - Claim Handler: Sundari Nagara... 									
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

*SHD1479E (MCT18070904)
[SH8873C]
TP
PREMIER TAXIS PTE LTD
Jul 30 2018 4:00PM
[COMFORT TRANSPORTATION PTE LTD]
Premier Automotive Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View	View in Browser
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/08/18 16:46	General View	 Load JPG	<input checked="" type="checkbox"/>
2	01/08/18 16:46	General View	 Load JPG	<input checked="" type="checkbox"/>
3	01/08/18 16:46	General View	 Load JPG	<input checked="" type="checkbox"/>
4	01/08/18 16:46	General View	 Load JPG	<input checked="" type="checkbox"/>
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25	01/08/18 16:46	General View	 Load JPG	<input checked="" type="checkbox"/>
26	01/08/18 16:46	General View	 Load JPG	<input checked="" type="checkbox"/>
27	07/09/18 09:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
28	07/09/18 09:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
29	07/09/18 09:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
30	07/09/18 09:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/08/18 16:33	TP ESTIMATE- MARKED	 Load PDF	
2	01/08/18 16:33	TP GIA REPORT	 Load PDF	
3	31/10/18 19:39	LETTER OF DEMAND	 Load PDF	
4	24/12/18 09:05	WORKSHOP INVOICE	 Load PDF	
5	24/12/18 09:05	AUTHORISATION TO ACT FORM	 Load PDF	

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
6	24/12/18 09:05	DISCHARGE VOUCHER		Load PDF
7	24/12/18 09:05	LOD		Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
1	02/08/18 09:01	Singapore Accident Statement		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>
Show Remarks To: <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: CC3/III18013958/K1JB3Q2
Date: 24/12/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	MCOM0015	
Claimant Vehicle No : SHD1479E	Insured Vehicle No :	SH8873C	
Date of Loss: 30/07/2018	Nature of Claim:	TP	Claim No: MCT18070904

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD1479E	Engine No:	D4FBGZ127639
Make & Model:	HYUNDAI I30 (FD), 1.6 DOHC (A)	Chassis No:	TMAD281UVHJ129349
Reg. Date:	26/07/2017 (Man. Year: 2016)	Odometer:	77060 km
Colour:	Silver		
Engine Capacity:	1582 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:	195/60 R15	Rear Tyre Size:	195/60 R15
Front Left Side:	Maxxis 7 mm	Rear Left Side:	Maxxis 7 mm
Front Right Side:	Maxxis 7 mm	Rear Right Side:	Maxxis 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,131.45	776.89	354.56	31.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,510.00	840.00	670.00	44.37
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,641.45	1,616.89	1,024.56	38.79
Approved Total (Overridden) (S\$)		1,250.00		
	(S\$) 2,641.45	1,250.00	1,391.45	52.68
+ GST 7.00/7.00% (S\$)	184.90	87.50	97.40	52.68
Nett Amount (S\$)	2,826.35	1,337.50	1,488.85	52.68
+ Loss of Use (3.0 x S\$40.00/day) (S\$)		120.00		
+ Car Rental (3.0 x S\$109.94/day) (S\$)		329.82		
		1,787.32		
Nett Liability (S\$)		1,787.32		
Global Sum Settlement (S\$)		1,785.00		

INSPECTION

Date of Assignment: 31/07/2018
Date Inspected: 31/07/2018 Inspected At:

Premier Automotive Services Pte Ltd
(Changi)
23 Changi South Ave 2 #01-02
Singapore 486443

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

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 DETAILS

Reference	
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 23 Nov 2018)
Parts: 144	HYUNDAI I30 (FD) 1.6 DOHC (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD1479E)
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 BUMPER	Cut	811.11 FL	*811.11 FL	
2	1		*REAR BUMPER O/S SIDE BRACKET	Serviceable	52.20 FL	*- FL	
3	1		*REAR BUMPER O/S REFLECTOR	Serviceable	107.50 FL	*- FL	
4	1		*REAR O/S RIM	Repair	246.00 FL	*- FL	
5	1		*SET REAR BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS	
6	1		*REAR O/S FENDER STICKER	Necessary	60.00 FS	*60.00 FS	
7	1		*SUNDRY	Necessary	50.00 FS	*20.00 FS	
					Sub Total (S\$)	1,374.81	939.11
					- List Item Discount on L Items 20.00/20.00% (S\$)	243.36	162.22
					Total Parts (S\$)	1,131.45	776.89

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

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 DISMANTLE AND REFIT REVERSE SENSOR AND TEST SYSTEM	New	80.00	30.00
2	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS	New	180.00	50.00
3	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING TO KNOCK -OUT ,STRAIGHTEN ,REPAIR,RESHAPE OF THE REAR O/S FENDER OF THE SAME ,ETC	New	700.00	400.00
4	TO PUTTY AND SPRAY PAINTING ON THE REAR BUMPER ,REAR O/S FENDER	New	400.00	360.00
5	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	150.00	0.00
Gross Labour Cost (S\$)			1,510.00	840.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >