

Pre-assign / CCU / FTE

INSRS:
WSP:
Tel:
Liability:
RMKS:

| | | |
|---------------------------|----------------------|---------------------------|
| Payee 3: (Strike if N.A.) | SS <u> </u> | Name 3: <u> </u> |
|---------------------------|----------------------|---------------------------|

**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 : CC3/AIG18015742/Nub3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 29-08-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

| | | | |
|--------------|----------|----------------|------------|
| Insured Veh. | SKC 618Y | Veh. Inspected | SMB 1529X |
| Policy No. | | Coverage (\$) | 0.00 |
| Claim No. | | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 29/08/2018 |

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 | 14/08/2018 | Inspection Date | 28/08/2018 |
| Survey held at | SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705 | | |

5a. Remarks

| |
|---|
| A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. |
|---|

Chassis No : Mileage : 0

Work Shop : Repair Completed Date / Time :

Summary of Repair Estimates

| | Quotation from ARC | Adjusted by Surveyor, if applicable |
|------------------------------|------------------------|-------------------------------------|
| Total Labour Charges | 795.00 | 0.00 |
| Total Spray Painting Charges | 432.00 | 0.00 |
| Total Material Charges | 75.00 | 75.00 |
| Other Charges | 0.00 | 0.00 |
| TOTAL | 1,302.00 | 0.00 |
| Lum Sum Total | 0.00 | 0.00 |
| No. of Repair Days | 2:00 | 0.00 |
| Prepared / Adjusted By | | |
| Arc / Surveyor Sing Off Date | 28/08/2018 08:32:53 AM | 01/01/1900 12:00:00 AM |

59

Prepared / Adjusted Date :

Remarks :

Prepared Date : 28/08/2018 08:30:44 AM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No : Invoice No :
Quotation Date : Invoice Date :
Invoice Amount : Prepared Date :

1

528

| |
|--|
| |
|--|

[illegible]

Vic (LKKAuto)

From: Eileen Bay Yee Ling (Auto Svcs/Ext Biz Svcs/Claims & IA/Buses)
<eileenbay@smrt.com.sg>
Sent: Wednesday, 5 December, 2018 5:55 PM
To: Admin A; CS A Team
Subject: LOD - ACCIDENT INVOLVING SMB1529X AND SKC618Y ON 14/08/2018 ALONG BT TIMAH RD
Attachments: img-Z05174554-0001.pdf; SAS2456129.PDF

Our Ref: BUS/08/18/1015/EB

Dear Sir / Madam,

We claim on behalf of SMRT BUSES LTD, owner of the vehicle Reg. No.: SMB1529X.

Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

| | |
|----------------|--------------------------------|
| Cost of Repair | \$905.00 |
| Loss of Use | \$275.00 (1 days x \$275.00) |
| LTA Search Fee | \$7.00 |
| Total | \$1,187.00 |

We enclose the following documents:

- 1) Repair Invoice
- 2) LTA Search
- 3) SAS report

We look forward to your confirmation to settle our claims within 15 days from the date of this email.

Kindly issue payment in favour to SMRT BUSES LTD.

Thanks and regards,

Eileen Bay

Claims and Insurance Agency

DID: +65 6556 3549 | E: eileenbay@smrt.com.sg

6 Ang Mo Kio Street 62

Singapore 569140





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18015742/NUB3

29 APRIL 2019

TAMMY TIEN MI
263 BUKIT TIMAH ROAD
#03-11 GOODWOOD RESIDENCE
SINGAPORE 259704

Dear Sir/Madam,

ACCIDENT INVOLVING SKC618Y & SMB1529X ALONG/AT 263 BUKIT TIMAH ROAD ON 14/08/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SMB1529X against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,


KHANCHNA
Case Handler
DID: 6841-2360
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd*
(Motor Claims Dept)

AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, SMRT BUSES LTD (the third party claimant") of 6 ANG MO KIO STREET 62 (S)569140 (address), owner of SMB 1529X (vehicle no.) hereby authorize SMRT 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 SMB 1529X that was damaged pursuant to the accident which occurred on 14/08/2018 (date) along BUKIT TIMAH ROAD (location) involving vehicle no/s SKC 618Y ("the accident").

I 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 claimant, "SMRT BUSES LTD".

I 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 16 (day) of OCT (month) 2019 (year)

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

Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **SMRT AUTOMOTIVE SERVICES PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$905.00** (Repair Cost), **S\$275.00** (Loss of Rental/Use), **S\$7.00** (Disbursement) for vehicle no. **SMB 1529X** that was damaged pursuant to the accident which occurred on **14/08/2018** (date) along **BUKIT TIMAH ROAD** (location) involving vehicle no/s **SKC 618Y**. This is pursuant to the inspection conducted on **28/08/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **SMRT BUSES LTD** ("the third party claimant") of vehicle no. **SMB 1529X** 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to **SMB 1529X** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim 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.

Dated this 16 (day) of OCT (month) **2019** (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



Customer Code: 3000066

SMRT BUSES LTD

Block Unit
STREET 62
6 ANG MO KIO
SINGAPORE 569140



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV181100488
Date : 27.11.2018
Vehicle No. : SMB1529X
Your Ref No. : BUS/08/18/1015
Our Ref No. : 24097729
Terms : 30 Days

| Description | Qty | Unit Cost | Add \$ | / (Discount) Amount | Amount |
|---|------|-----------|--------|---------------------|-----------|
| Parts | | | | | |
| SMRT STICKER (S) | 1.00 | \$ 75.00 | 0.00 | \$ 0.00 | \$ 75.00 |
| Sub-Total | | | | | \$ 75.00 |
| Labour | | | | | |
| TO REPAIR LH FRONT PORTION | 1.00 | \$ 530.00 | 0.00 | \$ 0.00 | \$ 530.00 |
| Others | | | | | |
| PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS | 1.00 | \$ 300.00 | 0.00 | \$ 0.00 | \$ 300.00 |

GRAND TOTAL \$ 905.00

Remark :

Make/Model : MAN A22
Accident Date : 14.08.2018

N.B. Payment by cheque should be crossed and made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.

Authorised Signature
for SMRT Automotive Services Pte Ltd

Enquire Transaction History

Transaction History Details

| | | | |
|-------------------|--|-------------------------------------|----------------------|
| Log Date/Time: | 16 Aug 2018 / 09:06:45 | | |
| Asset Type: | Vehicle | Transaction Amount: | \$7.49 |
| Asset ID: | SKC618Y | | |
| Transaction Type: | 18.32 Insurance Enquiry (GIRO Payment) | Channel: | External Agency |
| User ID: | ESASBAH0 - BALQISH BINTE ABDUL HALIL | Business Transaction Reference No.: | 20180816090645695365 |

Search Date / Time: 14 Aug 2018 07:06:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

Information displayed is correct as at the log date and time.

Enquire Related Logs

OK

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

Express

CLAIM SUBFOLDER TRACKING

| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitted | Ins Auth'd | Status |
|------|---|---------------|--|--|--|------------|---|
| Main | 17 Aug 2018 Edit Reg | | 28 Aug 2018 00:00 Edit Adj Rpt | S\$905.00 Edit Estimates | S\$905.00 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|---|---|------------------------|--|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: | Tammy Tien Mi, ID: S7564514G | | | | | | | | |
| Main Claimant: | SMRT BUSES LTD, Co. Reg. No.: 198202292D | | | | | | | | |
| Vehicle Reg. No.: | SMB1529X | Date of Loss: | 14/08/2018 07:00 - :59 [44 Months and 25 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / 6857414325SG | Policy/Cover Note No.: | 2100491747 (Comprehensive) Coverage: 31/10/2017 - 30/10/2018 | | | | | | |
| Vehicle Reg. No. (Insured): | SKC618Y | Policy No. (Claimant): | D-18090224MFBP | | | | | | |
| | | Excess: | | | | | | | |
| Repairer: | SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628 | | | | | | | | |
| Handling Insurer: | AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com | | | | | | | | |
| Claimant's Insurer: | MS First Capital Insurance Ltd (HQ) - Tel: 62222311 | | | | | | | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Muhammad Nazril Bin Abdullah] ... [Final Rpt due 07/09/2018] | | | | | | | | |
| 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

*SMB1529X (6857414325SG)
[SKC618Y]
TP
SMRT BUSES LTD
Aug 14 2018 7:00AM
[Tammy Tien Mi]
SMRT Automotive Services Pte Ltd

| | | | | |
|---|-----------------|---|---|--|
| Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio | | | View View in Browser | |
| Letters/Correspondences | | | 1 per page <input type="checkbox"/> | |
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | (Draft) | Third Party Express Settlement - Payment Breakdown | | Edit |
| Assessment Reports | | | 1 per page <input type="checkbox"/> | |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | Thumbnail | Print |
| 1 | 30/08/18 09:45 | Accident Statement <small>From: DD - Reg. No: SKC618Y, Claimant: TAMMY TIEN MI</small> | | Load HTM |
| Photos/Images | | | 3 per page <input type="checkbox"/> | |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 16/10/19 11:42 | Chassis Number | | Load JPG <input checked="" type="checkbox"/> |
| 2 | 16/10/19 11:42 | Odometer Reading | | Load JPG <input checked="" type="checkbox"/> |
| 3 | 16/10/19 11:42 | General View | | Load JPG <input checked="" type="checkbox"/> |
| 4 | 16/10/19 11:42 | General View | | Load JPG <input checked="" type="checkbox"/> |
| 5 | 16/10/19 11:42 | General View | | Load JPG <input checked="" type="checkbox"/> |
| 6 | 16/10/19 11:42 | General View | | Load JPG <input checked="" type="checkbox"/> |
| 7 | 16/10/19 11:42 | General View | | Load JPG <input checked="" type="checkbox"/> |
| 8 | 16/10/19 11:42 | General View | | Load JPG <input checked="" type="checkbox"/> |
| 9 | 16/10/19 11:42 | General View | | Load JPG <input checked="" type="checkbox"/> |
| 10 | 16/10/19 11:42 | General View | | Load JPG <input checked="" type="checkbox"/> |
| 11 | 16/10/19 11:42 | General View | | Load JPG <input checked="" type="checkbox"/> |
| 12 | 16/10/19 11:42 | General View | | Load JPG <input checked="" type="checkbox"/> |
| 13 | 16/10/19 11:42 | General View | | Load JPG <input checked="" type="checkbox"/> |
| 14 | 16/10/19 11:42 | Reinspection Photo | | Load JPG <input checked="" type="checkbox"/> |
| 15 | 16/10/19 11:42 | Reinspection Photo | | Load JPG <input checked="" type="checkbox"/> |
| 16 | 16/10/19 11:42 | Reinspection Photo | | Load JPG <input checked="" type="checkbox"/> |
| Documentation | | | 1 per page <input type="checkbox"/> | |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 29/08/18 18:06 | TP ESTIMATE- MARKED | | Load PDF |
| 2 | 29/08/18 18:06 | TP GIA REPORT | | Load PDF |
| 3 | 23/04/19 15:29 | LETTER TO OI | | Load PDF |
| 4 | 05/11/19 08:22 | WORKSHOP INVOICE | | Load PDF |
| 5 | 05/11/19 08:22 | AUTHORISATION TO ACT FORM | | Load PDF |
| 6 | 05/11/19 08:22 | Release Voucher | | Load PDF |
| 7 | 05/11/19 08:22 | LTA SEARCH | | Load PDF |
| 8 | 05/11/19 08:22 | 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) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> | | | |

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: | SKC618Y (Insd veh) | Model: | MAN NL320F (A22) 10.5 D |
| | SMB1529X (TP veh) | | (M) |
| Date of Accident: | 14/08/2018 | | |

| | | | |
|-----------------------|---|------------------------------|--|
| Global Sum Settlement | : | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Repair Estimate | : | \$ | 1,302.00 |
| Final Repair Cost | : | \$ | 905.00 |
| Loss of Use | : | \$ | 275.00 |
| Rental (if any) | : | \$ | 0.00 |
| LTA / GIA Search Fee | : | \$ | 7.00 |
| Others: | : | \$ | 0.00 |
| | : | \$ | |
| Final Settlement Sum | : | \$ | 1,187.00 |

1.00 days at \$275.00 per day
days

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) | SMRT Buses Ltd | : | \$ 1,187.00 |
| 2) | | : | \$ |
| 3) | | : | \$ |

JOANNE LEE KHANG MIN

05 Nov
2019

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: CC3/AIG18015742/NHB3Q2

Date: 05/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100491747
Claimant
Vehicle No : SMB1529X **Insured Vehicle No :** SKC618Y
Date of Loss: 14/08/2018 **Nature of Claim:** TP **Claim No:** 6857414325SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMB1529X**
 Make & Model: MAN NL320F (A22), 10.5 D (M) Engine No: 50338510143851
 Reg. Date: 20/11/2014 (Man. Year: 2014) Chassis No: WMAA22ZZ8E7002334
 Colour: Green Odometer: 314817 km
 Engine Capacity: 10518 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: 275/70 R22.5 Rear Tyre Size: 275/70 R22.5
 Front Left Side: Continental 6 mm Rear Left Side: Firenza 6 mm
 Front Right Side: Continental 6 mm Rear Right Side: Firenza 6 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|--|-----------------|-----------------|---------------|--------------|
| Parts | 75.00 | 75.00 | 0.00 | 0.00 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 1,227.00 | 830.00 | 397.00 | 32.36 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Nett Amount (S\$) | 1,302.00 | 905.00 | 397.00 | 30.49 |
| + Loss of Use (1.0 x S\$275.00/day) (S\$) | | 275.00 | | |
| + Doc/Search Fee (S\$) | | 7.00 | | |
| Nett Liability (S\$) | | 1,187.00 | | |

INSPECTION

Date of Assignment: 28/08/2018

Date Inspected: 28/08/2018 Inspected At:

SMRT Automotive Services Pte Ltd
 (Woodlands)
 60 Woodlands Industrial Park E4
 Singapore 757705

Estimated Period of Repair: 1.0 days

Adjuster: Muhammad Nazril Bin Abdullah

Manager: VIC ALPEH

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 | | *SMRT STICKER | Necessary | 75.00 FS | *75.00 FS |
| | | | | | Total Parts (\$\$) | 75.00 |

F=Franchise part. S=SpcNett.

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 |
|-------------------------|---|----------|------------|--------|
| <u>Labour Items</u> | | | | |
| 1 | TO REPAIR LH FRONT PORTION | New | 795.00 | 530.00 |
| 2 | PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS | New | 432.00 | 300.00 |
| Gross Labour Cost (S\$) | | | 1,227.00 | 830.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >