

Date/Time				STAGE	DATE/PIC
<p><i>7/10/18</i></p> <p><i>09y</i></p> <p><i>REQ FOR VIDEO.</i></p> <p><i>* REJECTABLE?</i></p> <p><i>CID- STRAIGHT</i></p> <p><i>TP - CHANGING LANE.</i></p> <p><i>RECEIVE CBTV FROM III</i></p> <p><i>Email to workshop re: claim.</i></p> <p><i>25/7/19</i></p>		<i>SJT 0755H ? 114/ASMT/114N / PTH/000XV/114</i>		Non-Reporting Itr (1st)	
				Non-Reporting Itr (2nd)	
				Non-Reporting Itr (Final)	
				Notification Itr (if non-pickup)	
				Call OI	
				After call Itr to OI	
		Documentation Check List:			
		Handler	Typist		
		Notification Itr (if non-pickup)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		After call Itr to OI	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Authorisation To Act	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Release Voucher	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Final Repair Bill	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Car Rental Invoice	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Towing Invoice	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		LTA / GIA :	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Medical Bill	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		PIR	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		LOD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Others:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PRELIMINARY ADVICE					
Date/Time:			Sent By:		
FINALIZATION					
Date/Time:			Confirm with:	Confirm by:	
Repair Cost:	\$S	(days) Reduction:	%	Email	<input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT					
Date/Time:			Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :		If NO or B 2B. Ass. Lia :	
Repair Cost:	\$S				
Loss of Rental (LOR):	\$S	(days)			
Loss of Use (LOU):	\$S	(S x days)			
Loss of Income (LDI):	\$S	(S x days)			
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LDI <input type="checkbox"/>	(Tick only one)				
GIA/LTA Search	\$S				
Medical	\$S				
Disbursement	\$S	(e.g. Tow/Independent)			
Legal Cost	\$S				
Total:	\$S	Global Sum \$S:			
FINAL PAYMENT					
Date/Time:			Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:	\$S	Name 1:			
Payee 2: (Strike if N.A.)	\$S	Name 2:			
Payee 3: (Strike if N.A.)	\$S	Name 3:			

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SJT876Aat Workshop m/s ICNof 07-23

Insured: _____

Policy No. _____

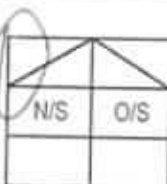
Claims No. _____

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 Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 2 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

88331

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SJT876A Yr Regn: 5, 16Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAMake: NISSAN Qashqai c.c. 1197Colour: Black A/C: Insured / Std / NI / NASp. Reading: 30013 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: SJNFGAJ1141655207Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/60R16

R: _____

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

TOYO / YOKO or

Front

R/Bal. 6 mmL/Bal. 6 mmD.O.A. 14/9/18

Survey held at _____

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

N/S

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

Date / Time Action / Instruction

25/7/19 Submit Ls \$ 1000.00 with 2 working days(Val. \$2204.00
69%)

Date/Time, File Pass to?

☐ : Prel. Report1) ☐ : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

\$ + RS \$ _____

Photos

Others

TOTAL

Report Format : _____

Lump Sum / I.B.I. (\$) _____




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/III18017130/Ujb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 20-09-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 4622D	Veh. Inspected	SJT 8765A	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	20/09/2018	
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	14/09/2018	Inspection Date	28/09/2018	
Survey held at	JCN AUTOLUTION			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Wednesday, 19 September 2018 3:59 PM
To: erik@jcngroup.com; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)
Cc: Sherini Pillai
Subject: RE: REQUEST PRE REPAIR INSPECTION FOR SJT8765A
Attachments: INDIA-PRI, SJT8765A 14092018.odt

4.24pm @ 19/9/18
person @ Mr. Enc
vehicle not in.

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SJT8765A and let us have your report urgently.

This claim will be handled by Ms Sherini,

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

From: erik@jcngroup.com [mailto:erik@jcngroup.com]
Sent: 19 September, 2018 3:11 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: RE: REQUEST PRE REPAIR INSPECTION FOR SJT8765A

Hi

Please kindly arrange LKK to contact me.

Regards,

Chan

JCN AUTOLUTION PTE LTD

No.1 Kaki Bukit Ave 6, Blk D #01-85

Autobay@Kaki Bukit

S 417883

Mobile: +65 9677 5772

E-mail: erik@jcngroup.com

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Tuesday, 18 September 2018 5:28 PM
To: erik@jcngroup.com
Subject: RE: REQUEST PRE REPAIR INSPECTION FOR SJT8765A

you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K



JCN Autolution Pte Ltd COMPANY REG. NO.: 201813305W

📍 No.1 Kaki Bukit Ave 6, Blk D #01-85, AutoBay @ Kaki Bukit,
Singapore 417883.

☎ +65 6881 1772 ✉ sales@jcngroup.com

Date: 18-SEP-2018

India International Insurance Pte Ltd
64, Cecil Street
#04-00 & #05-00 IOB Building
Singapore 049711
Tel: 6347 6100
Fax: 6225 7743
E: motorclaim@iii.com.sg
Attn: lalitha@iii.com.sg

Attn: Motor Claims Department

Dear Sir/Madam

ACCIDENT INVOLVING VEHICLES SJT8765A AND SHA4622D ON 14-SEP-2018 AT 1520HRS ALONG BIDEFORD ROAD.

1. We act for the Owner of Vehicle No. SJT8765A whose vehicle was damaged as a result of an accident with your Insured, the Driver of Vehicle No. SHA4622D on 14-SEP-2018.
2. As a result of the accident, our client's vehicle has been damaged. Please kindly revert back to us once you/Insurer have received this notice and a Pre-Repair Inspection will be arranged within the next 02 working days before we carry out any repairs to the mentioned vehicle.
3. If we do not receive any reply or instruction from you/Insurer within the stipulated timeline, our client/we shall proceed to repair the mentioned vehicle without further reference to you/Insurer.

Please kindly contact me @ 9677 5772 should you require more information.

Location for PRI: No.8 Kaki Bukit Ave 4, #06-21, Premier@KakiBukit S415875.

Yours faithfully,

Erik Chan
JCN Autolution Pte Ltd
M: 9677 5772
O: 6881 1772



JCN Autolution Pte Ltd COMPANY REG. NO.: 201813305W

📍 No.1 Kaki Bukit Ave 6, Blk D #01-85, AutoBay @ Kaki Bukit,
Singapore 417883.

☎ +65 6881 1772 ✉ sales@jcngroup.com

E: erik@jcngroup.com

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Thursday, 25 July, 2019 11:35 AM
To: erik@jcgrp.com
Subject: Your Ref: SJT 8765A, Our Ref: CC3/III18017130/Uwa3, Accident on 14/09/2018 involving SJT 8765A & SHA 4622D
Attachments: SHA 4622D.MP4

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref: SJT 8765A
Our Ref: CC3/III18017130/Uwa3

Dear Sir/Madam,

Accident on 14/09/2018 involving SJT 8765A & SHA 4622D

We refer to the above matter

Our insured driver has reiterated that the accident was caused due to the entire negligence of your client. Based on our Insured's video, your client swerved into our Insured's lane.

We attached herewith our insured's CCTV video Footage for your perusal.

Under such circumstances, we have our principal's instruction to deny liability of your client's claim.

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.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

...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	21 Sep 2018 Edit Reg		19 Sep 2018 00:00 Edit Adj Rpt	S\$1,000.00 Edit Estimates	S\$1,000.00 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.: 199303821R								
Main Claimant:	TAN LEE ANG, ID: 50838833D								
Vehicle Reg. No.:	SJT8765A	Date of Loss:	14/09/2018 00:00 - :59 [27 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18090388	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA4622D	Policy No. (Claimant):	GA356625/1						
		Excess:							
Repairer:	Jcn Autolution Pte Ltd - Kaki Bukit (HQ) NO.1 KAKI BUKIT AVENUE 6, BLK D #01-85, AUTOBAY @ KAKI BUKIT, 417883 Kaki Bukit - Tel: 96775772								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 01/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• III_SG (09/10/2018): Alert - Adj Mandate Approved (S\$0.00) - SJT8765A - Claim Handler: Sherini Pillai									
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

*SJT8765A (MCT18090388)
 [SHA4622D]
 TP
 TAN LEE ANG
 Sep 14 2018 12:00AM
 [COMFORT TRANSPORTATION PTE LTD]
 Jcn Autolution Pte Ltd - Kaki Bukit

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	09/10/18 14:34	Video - Accident (OID)	Load MP4	<input type="checkbox"/>
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
2	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
3	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
4	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
5	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
6	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
7	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
8	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
9	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
10	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
11	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
12	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
13	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
14	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
15	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
16	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
17	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
18	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
19	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
20	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
21	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
22	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
23	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
24	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
25	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
26	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
27	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
28	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
29	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
30	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
31	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
32	25/07/19 11:19	General View	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/09/18 15:10	EMAIL FROM III DD 1909201		Load PDF
2	03/10/18 10:15	TP GIA REPORT		Load PDF
3	25/07/19 11:36	Email to wkshop reject claim 25.7.19		Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	20/09/18 15:32	Singapore Accident Statement-IV		Load PDF

Documents Checklist

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

<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div> <p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>

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/III18017130/UWB3Q2

Date: 01/08/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle
No : SJT8765A

Insured Vehicle No : SHA4622D

Date of Loss: 14/09/2018

Nature of Claim: TP

Claim No: MCT18090388

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJT8765A

Make & Model: NISSAN QASHQAI, 1.2 (A)

Engine No: HRA2275614A

Reg. Date: 28/05/2016 (Man. Year: 2016)

Chassis No: SJNFEAJ11U1655207

Colour: Black

Odometer: 30013 km

Engine Capacity: 1197 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: 215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side: Goodyear 6 mm

Rear Left Side:

Goodyear 6 mm

Front Right Side: Goodyear 6 mm

Rear Right Side:

Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,864.00	486.90	1,377.10	73.88
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,340.00	780.00	560.00	41.79
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,204.00	1,266.90	1,937.10	60.46
Approved Total (Overridden) (S\$)		1,000.00		
Nett Amount (S\$)	3,204.00	1,000.00	2,204.00	68.79

INSPECTION

Date of Assignment: 19/09/2018

Date Inspected: 28/09/2018 Inspected At:

Jcn Autolution Pte Ltd - Kaki Bukit (HQ)
NO.1 KAKI BUKIT AVENUE 6, BLK D #01-
85, AUTOBAY @ KAKI BUKIT
Singapore 417883

Estimated Period of Repair: 2.0 days

Adjuster: MARCUS CHUA

Manager: VIVIAN LAU PEI FENG

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: 31 Jul 2019)
Parts:	M1-SUV	NISSAN QASHQAI 1.2 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJT8765A)	
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		*FRT FENDER OUTER PROTECTOR N/S	Grazed	541.00 F	*541.00 FL
2	1		*FRT FENDER N/S	Repair	616.00 F	*- FL
3	1		*FRT BUMPER	Repair	707.00 F	*- FL
					Sub Total (S\$)	1,864.00 541.00
					- List Item Discount on L Items 0.00/10.00% (S\$)	0.00 54.10
					Total Parts (S\$)	1,864.00 486.90

F=Franchise part. 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
<u>Labour Items</u>				
1	TO CHECK WIRING	New	50.00	20.00
2	TO SPRAY RUST PROOFING	New	50.00	0.00
3	LABOUR FOR PANEL BEATING	New	480.00	300.00
4	TO PUTTY & SPRAY PAINTING	New	680.00	400.00
5	TO CONDUCT WHEEL ALIGNMENT	New	80.00	60.00
Gross Labour Cost (\$\$)			1,340.00	780.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >