

Surveyor:

ASSNE

DOI:

25/09/18

Date / Time:

24/09/18

Registered in Merimen:

26/09/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 2463J

Name of Insured:

CISC

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

21/09/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Lim Chuan Chong

Driver Tel No.:

97844606

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

M COM OVS

H. Sonata

75 Taxi Buene

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Prime Auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

21/10

2/11/18

28/9/18

4/10/18

30/10/18

27/11/18

28/11/18

SHA 2463J - 24/11/18 16:33:40 / 24/11/18 16:33:40

SHA 2463J - 24/11/18 16:33:40 / 24/11/18 16:33:40

SHA 2463J - 24/11/18 16:33:40 / 24/11/18 16:33:40

seek liability via merimen

liability clear via merimen

File pass to typist type report

seek mandate via merimen

mandate approve via merimen

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
After call ltr to OI:	
Documentation Check List:	Handler Typist
Notification ltr (if non-pickup)	
After call ltr to OI:	
Authorisation To Act:	
Release Voucher:	
Final Repair Bill:	
Car Rental Invoice:	
Towing Invoice:	
LTA / GIA:	
Medical Bill:	
PIR:	
Mandate/Reject Instruction:	
LOD:	
Payment Breakdown Form:	
Post-Repair Photos:	
Others:	

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	SS	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	100 (Agreed / Assessed) BOLA S/N No.:	27.
Repair Cost:	SS	1979.50	
Loss of Rental (LOR):	SS	470.40	(3 days) x 156.80
Loss of Use (LOU):	SS	(\$ x days)	
Loss of Income (LOI):	SS	(\$ x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]		
GIA/LTA Search:	SS		
Medical:	SS		
Disbursement:	SS	(e.g. Tow/ Independent)	
Legal Cost:	SS		
Total:	SS	2449.90	Global Sum SS: 2400.00
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS	2400.00	Name 1: Prime Auto Claims Service Pte Ltd
Payee 2: (Strike if N.A.)	SS		Name 2:
Payee 3: (Strike if N.A.)	SS		Name 3:



Prime Auto Claims Service Pte Ltd

GST Reg. No : 201606560M
5 Benoi Place Singapore 629926
Tel: 6861 0908 Fax: 6515 2948

Date: 25.09.2018

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

Attn: Motor Claims Dept

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 resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

RE: ESTIMATE COST OF REPAIR TO VEHICLE SHD2086Z TOYOTA VELLFIRE (2014)

To Supply

1) 1pc	Rear bumper	\$	1,785.00	DE
2) 1set	Rear bumper clip	\$	30.00	me
3) 1pc	Rear bumper right bracket	\$	145.00	? X sue
4) 1pc	Rear bumper left bracket	\$	145.00	? X sue
5) 1pc	Rear right bumper tow hook cover	\$	59.80	✓
6) 1pc	Rear bumper center right parking sensor (Genuine)	\$	290.00	me
7) 1pc	Rear bumper center left parking sensor (Genuine)	\$	290.00	? X sue
8) 1pc	Rear bumper center right parking sensor cover (Genuine)	\$	25.00	me
9) 1pc	Rear bumper center left parking sensor cover (Genuine)	\$	25.00	me
Sub total parts		\$	2,794.80	2314.80
Less: 25% discount		\$	698.70	- 553.70
		\$	2,096.10	1661.10

L/charges

1)	To remove & refit center reverse sensor & sensor cover, reset reverse sensor light. Check wiring.	\$	60.00	✓
2)	To knock rear end panel. Remove & replace rear bumper. Align & adjust rear bumper and tail gate.	\$	400.00	300
3)	To putty, respray painting rear bumper, end panel, & reverse sensor cover in pearl white. To polish	\$	400.00	300

Sub total L/charges	\$	860.00	660.00
Estimated Grand total	\$	2,956.10	2321.10
Less: 20% LS			- 464.22
			1856.88

Hp 90010068
3 days
4/5
25/09/18 @ 1010
after repair

LS 1850/-



Prime Auto Claims Service Pte Ltd

GST Reg. No : 201606560M
5 Benoi Place Singapore 629926
Tel: 6861 0908 Fax: 6515 2948

Date: 25.09.2018

India International Insurance Pte Ltd
64 Cecil Street #04/#05
IOB Building
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Date:

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4) 1pc	Rear bumper left bracket	\$	145.00	?
5) 1pc	Rear right bumper tow hook cover	\$	59.80	id ✓
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	\$	2,096.10

L/charges

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2) To knock rear end panel. Remove & replace rear bumper. Align & adjust rear bumper and tail gate.	\$	400.00	300 ✓
3) To putty, respray painting rear bumper, end panel, & reverse sensor cover in pearl white. To polish	\$	400.00	300 ✓

Rasul

Hp 90010068

3 days

4/8

25/09/18 @ 1010

Resurvey after repair

Sub total L/charges	\$	860.00
Estimated Grand total	\$	2,956.10

View Received Message

This mail is associated with :

***SHD2086Z (MCT18090669)**
[SHA2463J]
TP
PRIME CAR RENTAL & TAXI SERVICES PTE LTD
Sep 21 2018 6:00PM

Prime Auto Claims Service Pte Ltd

- Reply
- Reply All
- Mark as Unread
- Print Message
- Delete Message
- Forward

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 04/10/2018 14:14 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHD2086Z - Claim Handler: Sundari Nagarajan

Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advice

DOCUMENTS SUMMARY
There are no documents.



Prime Auto Claims Service Pte Ltd

GST Reg. No : 201606560M
6 Benoi Place Singapore 629927
Tel: 6861 0908 Fax: 6515 2948

Date: 28.09.2018

Our Ref: SHD2086Z
Your Ref: Please advice

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

Without prejudice

Attn: Ms. Sundari (Motor Claims Dept)

Dear Madam,

ACCIDENT ON 21.09.2018 INVOLVING VEHICLE NO SHD2086Z & SHA2463J

We are on behalf of M/s Prime Car Rental & Taxi Services Pte Ltd the owner of vehicle SHD2086Z in their third party claim against your insured / driver of SHA2463J negligence caused the accident.

Appended below our client's claim:

1. Cost of repair	\$ 1,979.50
2. Loss of rental @\$156.80 x 3 days	\$ 470.40
	<hr/>
Total	\$ 2,449.90

We enclose herewith copy of our invoice no 2579, Letter of authority & Letter of Certification for your retention. Please acknowledge receipt.

For an amicable settlement, please let us have your offer.

Yours faithfully,

Alice Leong

e-mail: aliceleong@primeautoclaims.com

Encl.


LETTER OF AUTHORITY

To: PRIME AUTO CLAIMS SERVICE PTE. LTD.

Re: ACCIDENT ON 21.09.2018 INVOLVING SHD2086Z & SHA2463J
ALONG CHANGI AIRPORT TERMINAL 3 TAXI QUEUE

I/ We, M/S Prime Car Rental & Taxi Services Pte Ltd hereby authorized you to carry out repairs of the damage caused to my / our vehicle no. SHD2086Z in the above accident.

I/ We further also confirm and agree that all sums of money to be recovered by you on my/ our behalf shall be paid to you. I/ We hereby also authorise the third party insurer to release to you such sums of money recovered on my / our behalf.



.....
Signature (Company's stamp if applicable)

Name: PRIME CAR RENTAL & TAXI SVS PTE LTD

NRIC: 199606293 Z

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18090669
Claimant Ref: SHD 2086Z

We/I, Prime Auto Claims Service 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\$ 2,400.00 ^(GLOBAL SUM) ~~(repair cost)~~ S\$ ~~(loss of use/rental)~~ S\$ ~~(search fee)~~ vehicle no. SHD 2086Z that was damaged pursuant to the accident which occurred on 21/09/2018 (date) at T3 TAXI STAND (location) involving vehicle no. SHA 2463J (insured vehicle). This is pursuant to the inspection conducted on 25/09/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PRIME CAR RENTAL & TAXI SERVICES PTE LTD ("the third party claimant") of vehicle no. SHD 2086Z 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 2086Z (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\$ 2,400.00 to Prime Auto Claims Service Pte Ltd

Dated this 28th day of November 2018

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:


(Signed by "the workshop" with chop)
Long Sze Ching
S201221467
C/o No. 6 Boro Place
S'629927
PR
claims manager

WITNESS:

Signature:


Name:

NRIC:

Address:

Nationality:

Occupation:

MRB 

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25,
Paya Ubi Industrial Park
Singapore 408933

TAX INVOICE**No: 2579****Prime Auto Claims Service Pte Ltd**

6 Benoi Place Singapore 629927

Tel: 6861 0908 Fax: 6515 2948

GST Reg. No: 201606560M

Reg No. 201606560M

MESSRS**India International Insurance Pte Ltd**

28/9/2018

Date: _____

2582

Works Order No: _____

SHD2086Z

Vehicle No: _____

64 Cecil Street
#04/05 10B Building
Singapore 049711

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	<p>Make/Model : Toyota Vellfire Repair Date : 24/9/2018 Terms of Payment: COD</p> <p><u>Third Party Claims</u></p> <p>Being lump sum repair to the above vehicle.</p>		\$ 1,850.00
			\$ 1,850.00
SUB TOTAL			\$ 129.50
GST 7%			\$ 1,979.50
TOTAL			

* Compound interests at the rate of 1% per month
will be charged on late payment.

Prepared by

Prime Auto Claims Service Pte Ltd
Manager



PRIME CAR RENTAL & TAXI SERVICES PTE LTD

Prime Taxi Office

5, Benoi Place

Singapore 629926

Tel : 6898 2000

Fax : 6862 2628

Email : primetaxi@singnet.com.sg

Website : www.primetaxi.com.sg

Co. Cert. No: 199606293Z

Gst Reg. No: 19-9606293-Z

Your Ref : Please advise

Our Ref: SHD2086Z

Date : 26.09.2018

To : Whom It May Concern

From : Prime Car Rental & Taxi Services Pte Ltd

RE: LETTER OF CERTIFICATION FOR MR. LIP TUCK SING

This letter serves to confirm that Mr. Lip Tuck Sing Nric Number S1783855E is a Taxi Master for Prime Car Rental & Taxi Services Pte Ltd hiring the Vehicle Registration Number SHD2086Z Singapore Dollar One Hundred Fifty Six and Cents Eighty (\$156.80) Only.

Should clarification require I can be contacted at 94524182.

Thank you with Best Regards

Yours Sincerely


.....
Mr Chan Kong Loong
Workshop Manager

View Received Message

This mail is associated with :

***SHD2086Z (MCT18090669)
[SHA2463J]**

TP

PRIME CAR RENTAL & TAXI SERVICES PTE LTD

Sep 21 2018 6:00PM

[-]

Prime Auto Claims Service Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 28/11/2018 14:41 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2449.90) - SHD2086Z - Claim Handler: Sundari Nagarajan

Approved:2449.90.

DOCUMENTS SUMMARY

There are no documents.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	26 Sep 2018 Edit Reg		24 Sep 2018 00:00 Edit Adj Rpt	\$1,850.00 Edit Estimates	\$1,850.00 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:	PRIME CAR RENTAL & TAXI SERVICES PTE LTD , Co. Reg. No.: 199606293Z								
Vehicle Reg. No.:	SHD2086Z	Date of Loss:	21/09/2018 18:00 - :59 [47 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18090669	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA2463J	Policy No. (Claimant):	5068045737-03						
		Excess:							
Repairer:	Prime Auto Claims Service Pte Ltd (HQ) 6 Benoi Place, 629927 Pioneer - Tel: 68610908								
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 MOHD RASUL] ... [Final Rpt due 05/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (28/11/2018): Alert - Adj Mandate Approved (\$2449.90) - SHD2086Z - Claim Handler: Sundari Nag... III_SG (04/10/2018): Alert - Adj Mandate Approved (\$0.00) - SHD2086Z - 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

*SHD2086Z (MCT18090669)
[SHA2463J]






























TP

PRIME CAR RENTAL & TAXI SERVICES PTE LTD

Sep 21 2018 6:00PM

[COMFORT TRANSPORTATION PTE LTD]

Prime Auto Claims Service 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	27/11/18 10:18	General View								<input checked="" type="checkbox"/>	
2	27/11/18 10:18	General View								<input checked="" type="checkbox"/>	
3	27/11/18 10:18	General View								<input checked="" type="checkbox"/>	
4	27/11/18 10:18	General View								<input checked="" type="checkbox"/>	
5	27/11/18 10:18	General View								<input checked="" type="checkbox"/>	
6	27/11/18 10:18	General View								<input checked="" type="checkbox"/>	
7	27/11/18 10:18	General View								<input checked="" type="checkbox"/>	
8	27/11/18 10:18	General View								<input checked="" type="checkbox"/>	
9	27/11/18 10:18	General View								<input checked="" type="checkbox"/>	
10	27/11/18 10:18	General View								<input checked="" type="checkbox"/>	
11	27/11/18 10:18	General View								<input checked="" type="checkbox"/>	
12	27/11/18 10:18	General View								<input checked="" type="checkbox"/>	
13	27/11/18 10:18	General View								<input checked="" type="checkbox"/>	
14	27/11/18 10:18	General View								<input checked="" type="checkbox"/>	
15	27/11/18 10:18	General View								<input checked="" type="checkbox"/>	
16	27/11/18 10:18	General View								<input checked="" type="checkbox"/>	
17	27/11/18 10:18	General View								<input checked="" type="checkbox"/>	
18	27/11/18 10:18	General View								<input checked="" type="checkbox"/>	
19	27/11/18 10:18	General View								<input checked="" type="checkbox"/>	
20	27/11/18 10:18	General View								<input checked="" type="checkbox"/>	
21	27/11/18 10:18	Reinspection Photo								<input checked="" type="checkbox"/>	
22	27/11/18 10:18	Reinspection Photo								<input checked="" type="checkbox"/>	
23	27/11/18 10:18	Reinspection Photo								<input checked="" type="checkbox"/>	
Documentation									1 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print	
1	26/09/18 13:09	ACKNOWLEDGEMENT EMAIL TO III DD 24.09.2018									
2	26/09/18 13:09	TP GIA REPORT									
3	28/09/18 15:28	TP ESTIMATE - MARKED									
4	21/11/18 11:27	WORKSHOP INVOICE									
5	21/11/18 11:27	RENTAL RECEIPT									
6	21/11/18 11:27	LOD									
7	06/12/18 11:54	DISCHARGE VOUCHER									
8	06/12/18 11:54	AUTHORISATION TO ACT FORM									
No	Finalized On	India International Insurance Pte Ltd (HQ)							Thumbnail	Print	
1	27/09/18 09:47	Singapore Accident Statement-IV									

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: CC4/III18017493/R1WA3Q2

Date: 06/12/2018

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant Vehicle No :	SHD2086Z	Insured Vehicle No :	SHA2463J
Date of Loss:	21/09/2018	Nature of Claim:	TP
		Claim No:	MCT18090669

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD2086Z		
Make & Model:	TOYOTA VELLFIRE, 2.4 X Hybrid (ATH20) (A)	Engine No:	2AZJ099590
Reg. Date:	13/10/2014 (Man. Year: 2014)	Chassis No:	ATH208044272
Colour:	White	Odometer:	495763 km
Engine Capacity:	2362 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:	215/65 R16	Rear Tyre Size:	215/65 R16
Front Left Side:	Goodride 6 mm	Rear Left Side:	Goodride 6 mm
Front Right Side:	Goodride 6 mm	Rear Right Side:	Goodride 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,096.10	1,661.10	435.00	20.75
Miscellaneous Items	0.00	0.00	0.00	
Labour	860.00	660.00	200.00	23.26
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,956.10	2,321.10	635.00	21.48
Approved Total (Overridden) (S\$)		1,850.00		
(S\$)	2,956.10	1,850.00	1,106.10	37.42
+ GST 7.00/7.00% (S\$)	206.93	129.50	77.43	37.42
Nett Amount (S\$)	3,163.03	1,979.50	1,183.53	37.42
+ Car Rental (3.0 x S\$156.80/day) (S\$)		470.40		
Nett Liability (S\$)		2,449.90		
Global Sum Settlement (S\$)		2,400.00		

INSPECTION

Date of Assignment: 24/09/2018
Date Inspected: 25/09/2018 Inspected At:

Prime Auto Claims Service Pte Ltd (HQ)
6 Benoi Place
Singapore 629927

Estimated Period of Repair: 3.0 days

Adjuster: MOHD RASUL

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: 21 Nov 2018)
Parts:	M1-MPV	TOYOTA VELLFIRE 2.4 X Hybrid (ATH20) (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD2086Z)	
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	Deformed	1,785.00 FL	*1,785.00 FL
2	1		*SET REAR BUMPER CLIP	Necessary	30.00 FL	*30.00 FL
3	1		*REAR BUMPER RIGHT BRACKET	Serviceable	145.00 FL	*- FL
4	1		*REAR BUMPER LEFT BRACKET	Serviceable	145.00 FL	*- FL
5	1		*REAR RIGHT BUMPER TOW HOOK COVER	Cut	59.80 FL	*59.80 FL
6	1		*REAR BUMPER CENTER RIGHT PARKING SENSOR (GENUINE)	Not Working	290.00 FL	*290.00 FL
7	1		*REAR BUMPER CENTER LEFT PARKING SENSOR (GENUINE)	Serviceable	290.00 FL	*- FL
8	1		*REAR BUMPER CENTER RIGHT PARKING SENSOR COVER (GENUINE)	Necessary	25.00 FL	*25.00 FL
9	1		*REAR BUMPER CENTER LEFT PARKING SENSOR COVER (GENUINE)	Necessary	25.00 FL	*25.00 FL
					Sub Total (S\$)	2,794.80 2,214.80
					- List Item Discount on L Items 25.00/25.00% (S\$)	698.70 553.70
					Total Parts (S\$)	2,096.10 1,661.10

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 REMOVE & REFIT CENTER REVERSE SENSOR & SENSOR COVER ,RESET REVERSE SENSOR LIGHT .CHECK WIRING	New	60.00	60.00
2	TO KNOCK REAR END PANEL .REMOVE & REPLACE REAR BUMPER .ALIGN & ADJUST REAR BUMPER AND TAIL GATE	New	400.00	300.00
3	TO PUTTY ,RESPRAY PAINTING REAR BUMPER ,END PANEL,& REVERSE SENSOR COVER IN PEARL WHITE TO POLISH	New	400.00	300.00
Gross Labour Cost (S\$)			860.00	660.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >