

INS. CASE OWNER: CC4 /AIG1801 7813, Ti ebh9 LKK IDAC

Surveyor: Tan Ahn DOI: 4/10/18 Date / Time: 2/10/18
 Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No: SJF 889AX
 Name of Insured: CHIA KHONG SHOOK
 Insured Tel No: _____ HP: 96172229
 Excess Sec II :SS _____ D.O.A: 25/9/16
 Is driver the owner? (YES / NO) Nature of Accident: _____
 If NO, Driver Name / Age: MOTHAM MING HENTHER
 Driver Tel No.: _____ (VL: YES / NO)

Claim No. : 44606628756
 Policy No. : 700398206-03
 Make / Model : MERCEDES
 Place of Accident : SIXTH AVE

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
 Insured Liability: % Final ? Yes / No

SMB 3029J



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____

TOWER TRANSIT



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____

Date/Time	STAGE	DATE/PIC
<u>8/10/18</u> <u>Asker</u>	<u>SMB 3029J - X</u>	<u>SJF 889AX - Y</u>
	Non-Reporting lr (1st):	
	Non-Reporting lr (2nd):	
	Non-Reporting lr (Final):	
	Notification lr (if non-pickup):	
	Call Of:	<u>8/10/18</u>
	After call lr to OI:	
	Documentation Check List: Handler Typist	
	Notification lr (if non-pickup)	<input type="checkbox"/>
	After call lr to OI	<input checked="" type="checkbox"/>
	Authorisation To Act (NO TRKS)	<input type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GLA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: \$5 _____ (days) Reduction: % _____ Email Call

FINAL SETTLEMENT Date/Time: 21.3.19 Confirm with: SMB 3029J Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: N/A
 Repair Cost: \$5,001.46 OP-TIN SYMPTOMY TR
 Loss of Renta' (LOR): \$5 - (days)
 Loss of Use (LOU): \$5 750.00 (5 250 x 3 days)
 Loss of Income (LOI): \$5 - (5 x days)
 LOR only LOU only LOR + LOU LOR + LO [Tick only one]
 GIALTA Search: \$5 2.00
 Medical: \$5 -
 Disbursement: \$5 - (e.g. Tow/ Independent)
 Legal Cost: \$5 -
 Total: \$5 3,750.46 Global Sum \$5: _____

COPY SENT
24/3/19

FINAL PAYMENT Date/Time: 21.3.19 Confirm with: SMB 3029J Email Call

Payee 1: \$5 3,750.46 Name 1: TOWER TRANSIT SINGAPORE PTE LTD
 Payee 2: (Strike if N.A.) \$5 Name 2: _____
 Payee 3: (Strike if N.A.) \$5 Name 3: _____



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 : CC4/AIG18017813/eb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 02-10-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJF 8899X	Veh. Inspected	SMB 3029J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/10/2018
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	28/09/2018	Inspection Date	
Survey held at	TOWER TRANSIT SINGAPORE PTE. LTD. 21 BULIM DRIVE SINGAPORE 648170		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

ESTIMATED ACCIDENT REPAIR COST



SECTION 5: REPAIRS TO BUS ADVERTISEMENT VINYL/PANELS (ADVERTISEMENT COST)

TOTAL ADVERTISEMENT REPAIR COST	-
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SECTION 6: RECOVERY OF ACCIDENT BUS (TOWING COST)

TOTAL TOWING COST	-
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SECTION 7: NUMBER OF DAYS UNDER ACCIDENT REPAIR (LOSS OF USE COST)

BUS TYPE (SD / DD)	SD	Date In For Repairs	4/10/2018
		Date Out From Repairs	7/10/2018
		Number of Days Under Repair	3
LOSS OF USE COST			\$900.00

SUMMARY	
SECTION NO.	COST
1	\$1,011.26
2	\$2,675.00
3	-
4	-
5	\$900.00
ESTIMATED ACCIDENT REPAIR COST (1+2+3+4+5)	\$4,586.26

Tunjin 97495749
 WF
 4/10/18

 \$2805.10
 3 days

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:

Asher Sng (LKKAuto)

From: Sharifah Nusaybah Binte Syed Jamil Binshahab <sharifah@towertransit.sg>
Sent: Tuesday, 18 December 2018 5:00 PM
To: Asher Sng (LKKAuto); Admin A; CS A Team; Admin-D (LKKAuto)
Cc: Subramanian Kasi; Wu Tzu Ying; Katherine Tan
Subject: LOD - Accident Involving SMB3029J & SJF8899X D.O.A: 28/09/2018
Attachments: GIA TP Search Fee SMB3029J.PDF; Repair Bill SMB3029J.pdf; GIA Report SMB3029J.PDF

WITHOUT PREJUDICE

Dear Sir/Mdm,

We understand that you are the insurer of vehicle no. SJF8899X which was involved in the above accident with our bus no. SMB3029J.

We are in the opinion that the accident was caused by the negligent driving of your insured driver. As a result of this accident, we have been put to loss and expense as follows:

Cost of Repair	: \$3,001.46	(inclusive of 7% gst)
Loss of Use x 3 Days	: \$900.00	(\$300 x 3 days)
GIA Search Fee	: \$2.00	(enclosed)
Total	: \$3,903.46	

We look forward to hearing from you early in order to resolve this matter amicably at minimum cost to you.

Thank you.

Sharifah Nusaybah (Ms)
Senior Executive, Claims

Mobile +65 9848 2243
Office +65 6817 1747
Email sharifah@towertransit.sg



Tower Transit Singapore Pte Ltd
21 Bulim Drive, Bulim Bus Depot, Singapore 648170
Registration number 201419417K
www.towertransit.sg



Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 11 January 2019 3:28 PM
To: 'KHONG_SHOONG@YAHOO.COM'
Subject: ACCIDENT INVOLVING SJF 8899X AND SMB 3029J ON 28/09/2018

Our Ref: CC4/AIG18017813/T1eb3

11 JAN 2019

CHIA KHONG SHOONG

Dear Sir/Madam,

ACCIDENT INVOLVING SJF 8899X AND SMB 3029J ON 28/09/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. 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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

**Tower Transit Singapore Pte Ltd**

21 Bulim Drive, Bulim Bus Depot, Singapore 648170

Co. Registration No. / GST Registration No. 201419417K

Website: www.towertransit.sg Email: AP@towertransit.sg

TAX INVOICE**Bill To:****AIG Asia Pacific Insurance Pte Ltd**75 Shenton Way #09-16
Singapore 642653

GST Reg. No : 201419417K

Invoice No. : AIG-201903-02

Invoice Date : 21-Mar-2019

Terms : 28 days

Contract No. :-

Attention: Motor Claims Department

Item	DESCRIPTION	GROSS AMOUNT (\$\$)	TAX RATE	TAX (\$\$)	AMOUNT (\$\$)
	Being cost recovery regarding accident involving SMB3029J and SJF8899X on 26th September 2015:				
1	Cost of Repair	2,805.09	7%	196.36	3,001.45
2	Loss of Use (3 days x \$250/day)	750.00	0%	0.00	750.00
3	GIA Search fee	1.87	7%	0.13	2.00
TOTAL		3,556.96		196.49	3,753.45

Interest shall be levied from the due date of the invoice to the date payment is received. The interest rate shall be at 7.5% p.a. except when there is an agreement in which case the applicable late interest rate as per the agreement shall take precedence.

For Bank Transfer:

Bank Name: The Hongkong and Shanghai Banking Corporation Limited

Account Name: Tower Transit Singapore Pte Ltd

Bank Code: 7232

Branch Code: 052 Collyer Quay Branch

Account No.: 052-394822-001

SWIFT Code: HSBCSGSG

Authorised SignatureName: Subramanian Kast
Title: Finance Director

This is a computer generated invoice. No signature is required.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-151216
Date of Request: 01/10/2018

Your Ref No: Online Purchase

Tower Transit Singapore Pte Ltd
21 Bulim Drive
Bulim Bus Depot
Singapore 648170

Dear Sir/Madam,

Enquiry Date: 01/10/2018
Enquiry By: Sharifah Nusaybah Binte Syed Jamil Binshahab
TP Vehicle No: SJF8899X
Accident Date: 28/09/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJF8899X	AIG Asia Pacific Insurance Pte. Ltd.	05/01/2018-04/01/2019	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

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RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-151216
Date of Request: 01/10/2018

Your Ref No: Online Purchase

Tower Transit Singapore Pte Ltd
21 Bulim Drive
Bulim Bus Depot
Singapore 648170

Dear Sir/Madam,

Enquiry Date: 01/10/2018
Enquiry By: Sharifah Nusaybah Binte Syed Jamil Binshahab
TP Vehicle No: SJF8899X
Accident Date: 28/09/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	28 Sep 2018 Edit Reg		02 Oct 2018 00:00 Edit Adj Rpt	S\$2,805.10 Edit Estimates	S\$2,805.10 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	CHIA KHONG SHOONG , ID: S7161901Z								
Main Claimant:	TOWER TRANSIT SINGAPORE PTE LTD , Co. Reg. No.: 201419417K								
Vehicle Reg. No.:	SMB3029J	Date of Loss:	28/09/2018 07:00 - :59 [67 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4460852381SG	Policy/Cover Note No.:	2100398206 (Comprehensive) Coverage: 05/01/2018 - 04/01/2019						
Vehicle Reg. No. (Insured):	SJF8899X	Policy No. (Claimant):	D-17089154MFBP						
Repairer:	Tower Transit Singapore Pte Ltd (HQ) 21 Bulim Drive, Bulim Bus Depot, 648170 Jurong West - Tel: 81688950								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@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 MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 11/10/2018]								
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

*SMB3029J (4460852381SG)
[SJF8899X]
TP
TOWER TRANSIT SINGAPORE PTE LTD
Sep 28 2018 7:00AM
[CHIA KHONG SHOONG]
Tower Transit Singapore Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser	
Letters/Correspondences														1 per page	<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	(Draft)	Third Party Express Settlement - Payment Breakdown											Edit			
Photos/Images														3 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	13/03/19 15:38	General View											Load JPG <input checked="" type="checkbox"/>			
2	13/03/19 15:38	General View											Load JPG <input checked="" type="checkbox"/>			
3	13/03/19 15:38	General View											Load JPG <input checked="" type="checkbox"/>			
4	13/03/19 15:38	General View											Load JPG <input checked="" type="checkbox"/>			
5	13/03/19 15:38	General View											Load JPG <input checked="" type="checkbox"/>			
6	13/03/19 15:38	Odometer Reading											Load JPG <input checked="" type="checkbox"/>			
7	13/03/19 15:38	Chassis Number											Load JPG <input checked="" type="checkbox"/>			
8	13/03/19 15:38	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
9	13/03/19 15:38	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
10	13/03/19 15:38	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	02/10/18 14:56	EMAIL FROM AIG DD 02102018											Load PDF			
2	02/10/18 14:56	TP GIA REPORT											Load PDF			
3	02/04/19 12:53	WORKSHOP INVOICE											Load PDF			
4	02/04/19 12:53	Release Voucher											Load PDF			
5	02/04/19 12:53	LETTER TO OI											Load PDF			
6	02/04/19 12:53	GIA SEARCH											Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print			
1	03/10/18 13:24	OI GIA REPORT											Load PDF			

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: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SJF8899X (Insd veh)	Model:	MAN NL320F (A22) 10.5 D ABS TURBO (A)
	SMB3029J (TP veh)		
Date of Accident:	28/09/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	3,686.26	
Final Repair Cost	:	\$	3,001.45	
Loss of Use	:	\$	750.00	3.00 days at \$250.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	2.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	3,753.45	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)				
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability <u>100</u> (%)		
B) For <u>GIA Registered Workshop</u> :		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)	Tower Transit Singapore Pte Ltd	:	\$ 3,753.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

02 Apr
2019

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: CC4/AIG18017813/T1EB3Q2
Date: 02/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100398206
Claimant Vehicle No : SMB3029J	Insured Vehicle No :	SJF8899X
Date of Loss: 28/09/2018	Nature of Claim:	TP
		Claim No: 4460852381SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SMB3029J	Engine No:	50331480613146
Make & Model:	MAN NL320F (A22), 10.5 D ABS TURBO (A)	Chassis No:	WMAA22ZZ6C7001566
Reg. Date:	01/02/2013 (Man. Year: 2012)	Odometer:	332468 km
Colour:	Green		
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 (D)
Front Left Side:	Michelin 8 mm	Rear Left Side:	Michelin 8/8 mm
Front Right Side:	Michelin 8 mm	Rear Right Side:	Michelin 8/8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	945.10	945.10	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,500.00	1,860.00	640.00	25.60
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,445.10	2,805.10	640.00	18.58
+ GST 7.00/7.00% (S\$)	241.16	196.36	44.80	18.58
Nett Amount (S\$)	3,686.26	3,001.46	684.80	18.58
+ Loss of Use (3.0 x S\$250.00/day) (S\$)		750.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,753.46		

INSPECTION

Date of Assignment:	02/10/2018		
Date Inspected:	04/10/2018	Inspected At:	Tower Transit Singapore Pte Ltd (HQ) 21 Bulim Drive, Bulim Bus Depot Singapore 648170
Estimated Period of Repair:	3.0 days		

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: Asher Sng Rong Yi

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		*LAMP STOP ASSY -REAR	Cracked	286.00 F	*286.00 F
2	1		*FLASHER ASSY -REAR	Cracked	218.40 F	*218.40 F
3	1		*COVER TAIL LAMP -O/S/R	Bent	440.70 F	*440.70 F
					Total Parts (S\$)	945.10

F=Franchise part.

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 REPLACE /REPAIR THE DAMAGED PARTS (INCLUDING SPRAY PAINTING)	New	2,500.00	1,860.00
			<u>Gross Labour Cost (S\$)</u>	<u>2,500.00</u>
				<u>1,860.00</u>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >