, INS. CASE OWNER	TUINH 100 CC3/AG 180 180 6	0 , 6 has 9 BAC
Surveyor.	Yha DOE 3-10-18	Date / Tiple : 3-10-18
Pre-assign / CCU /	(4220	Registered in Merimon: 40-19
Insured Vehicle No	Citi	5 13 111 4327 9G
Insured Tel No.		y No. :
Excess Sec II :SS	1210 218	of Accident
Is driver the owner		VI CIENTELL
If NO, Driver Nam Driver Tel)	ne/Age: 016	IA REPORT FE / NO , TP GIA REPORT YES NO ed Liability : % Final ? Yes / No
SHO 9791	2 L	
Liability: RMKS:	WSP: Tel: Liability: WSP: Tel: Liability:	SRS: SP: WSP: Tel: Limbility: RMKS:
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	IDIN &BOLOGE 40 PRINT A COFIN A ME	ELITHOGOROUPUS TO LINE
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	- OBCEPTORIO IN MARTINARO.	LTA / GIA : Medical Bill:
29/0/18	- HIG ACHTERO TO KESTOT -TO CLANIA.	PDC
50/18/16	funding to the to pany critical	Mandate/Reject Instruction:
-	TO CLOTE.	LOD
PRELIMINARY ADVICE	Tung Tings: [] [] [] [] 2018 Sent By:	Payment Breakdown Form:
RE	JETYED 3 I ULI ZUIO SENIBY	Vi C Post-Repair Photos
FINALIZATION	Date/Time: Confirm with:	30/10/1 Confirm by:
Repair Cost: UG	SS 2,600,00 (4 days) Reduction: 9 16	Email Call
FINAL SETTLEMENT	Date/Time: Confirm with	Email Call
Final Liability: Repair Cost:	% (Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lin:
Loss of Rental (LOR):	55 — (days)	LL CHARGED CHAIR
Loss of Use (LOU):	SS — (S x days)	traspor cratar
Loss of income (LOI):	S5 — (\$ x days)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
LOR only LOU only	LOR+LOU LOR+LOI [Tick only one]	29/15/18
GIA/LTA Search Medical	S\$ — S\$ —	
Disbursement	53 — (e.g. Tow/ independent)	1) Claim status: Normal/Persyst/Private Settle
Legal Cost	SS - (e.g. 10w/ macpendent)	2) Report Format: 3) Survey fee: \$570-00
Total:	SS — Global Sum 55:	
FINAL PAYMENT	Date/Time: Confirm with:	Etnail Call
Payce 1:	S\$ — Name 1: —	
Payee 2: (Strike if N.A.)	SS	101/1
Payee 3: (Strike if N.A.)	S5 1,65,45,1	

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111 Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 9796L

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer:

SHD 9796L

VF1ABL15AUC277285

RENAULT

1.10.2018

AIG

	PART		LIST
1	BUMPER COVER FRT / at	\$	1,259.42
1	BUMPER SPOILER FRT X LVM	\$	181.75
1	BUMPER ABSORBER FRT X	\$	394.68
1	BUMPER RETAINER FRT LH - PL	\$	151.41
1	BUMPER SUPPORT FRT X	\$	123.88
1	BUMPER RETAINER FRT RH X	\$	150.77
1	BUMPER SUPPORT FRT X	\$	123.88
1	BUMPER UNDERTRAY FRT X	\$	472.83
1	BUMPER GRILLE LOWER FRT X	\$	266.80
1	BUMPER FOG LAMP GRILLE LH 🗶	\$	207.21
1	BUMPER BEAM FRT X	\$	914.08
1	HEADLAMP LH SCR	\$	1,184.43
1	HEADLAMP PANEL FRT LH X	\$	152.15
1	FENDER PANEL FRT LH X REPORT.	\$	783.83
1	WHEELARCH FRT LH X	\$	278.84
1	FENDER BRACKET LOWER LH	\$	15.79
1	FENDER INSULATOR LH X	\$	130.84
1	DOOR PANEL FRT LH X	\$	2,844.66
1	RADIATOR GRILLE ★	\$	1,707.78
1	RADIATOR GRILLE BADGE 'RENAULT' ✗	\$	225.36
1	RADIATOR GRILLE FRAME ✓	\$	1,353.75
1	RADIATOR FAN COWLING X	\$	820.54
1	RADIATOR FAN MOTOR LH X	\$	967.36
1	RADIATOR FAN MOTOR RH X	\$	1,479.46
1	RADIATOR GRILLE FRAME X	\$	1,353.75
1	FRAME FULL SUPPORT PANEL X	S	615.90
1	FRAME FULL SUPPORT BRACKET >	\$	89.79
1	AIR CLEANER BOX X	\$	464.20
1	AIR CLEANER HOSE X	\$	175.85

Trans-cab Auto Services Pte Ltd

AAD1810-033

No. 2 Ang Mo Kio Street 63 Singapore 569111 Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 9796L

	V 1	
1	LOWER ARM LH L70Y	\$ 685.76
1	KUNCKLE ARM LH L70Y X CN	\$ 846.98
1	ABSORBER FRT LH L70Y X	\$ 360.54
	TOTAL	\$ 20,784.28
	10%	\$ 2,078.43
		\$ 18,705.85
	Specical Nett	
1SET	BUMPER CLIP FRT / NHC	\$ 66.00
1	BUMPER BRACKET CLIP FRT LH X	\$ 12.00
1	BUMPER SUPPORT CLIP FRT LH X	\$ 10.50
1SET	BUMPER GRILLE LOWER CLIP X	\$ 69.00
1SET	FRAME FULL SUPPORT PANEL CLIP X	\$ 70.00
2	FRAME FULL SUPPORT PANEL NUT X	\$ 20.00
2	FRAME FULL SUPPORT PANEL STUD	\$ 30.00
1SET	WHEELARCH CLIP FRT RH /MC	\$ 30.50
1	FRONT LEFT TYPE PIM	\$ 300.00
1	FRONT LEFT TYRE RIM X Y	\$ 380.00
		\$ 988.00
	TOTAL PARTS	\$ 19,693.85

LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$ 3,500.00	400
Putty and spray painting of the affected portion.	\$ 3,000.00	400
To rust-proofing of the affected areas.	\$ 170.00	× (.
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$ 380.00	NA

Trans-cab Auto Services Pte Ltd

AAD1810-033

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No.: 6287 6666

Fax No.: 6257 1330

CO./GST Reg. No. 201019626G

SHD 9796L

Over All Total	\$	28,783.85	,	
TOTAL	2	9,090.00		
70711		0.000.00	. 1	
perform water seepage test.	\$	380.00	X	
To transfer of front door fittings, attachment and				
Intercooler	\$	170.00	^	
To vacuum, replace, refix and recharge Air			v	
To replace, relix and top up coolant for fadiator	7	170.00	×	
To replace, refix and top up coolant for radiator	s	170.00		
condenser	\$	380.00	X	m
To vacuum, replace, refix and recharge air				
and perform water seepage test.	\$	380.00	Х	
To transfer of front fender fittings, attachment	y.	200.00	v	
To check Electrical Lighting Concerned.	\$	170.00	70	
To Check Electrical Lighting Concerned.	\$	170.00	30	
To transfer of tire, rim and on wheel balancing.	\$	170.00	X)
alignment	\$	220.00	. (NN
To check steering geometry and computer wheel	2	220.00		

LUMP SUM (REPAIR DAY)

10 DAYS

Change.
Unpon report.

Potter report photos.

Geno Q: 4 - 82880282

03/10/18

LKK Simple hands hence notify

the most strate to lowing:

- · To the classifier splay painting
- . This ay damaged part(s) during resurvey
- . Parts grows are subject to confirmation
- Third party survey is on a "Without Prejudice" basis.
- No illegal modification(s) is allowed.
- · Supplementary nem(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Tuesday, 30 October, 2018 12:15 PM

To:

'Ng Wai Yin'

Cc:

Admin A: Vic (LKKAuto); claims

Subject:

Your Ref: AAD1810-033_ACCIDENT INVOLVING VEHICLES SLH 5732D AND SHD

9796L ON 01/10/2018 LKK REF CC3/AIG18018060/Gha3

Attachments:

SLH5732D.MP4

Your Ref: AAD1810-033

Without Prejudice

Our Ref: CC3/AIG18018060/Gha3

Dear Wai Yin,

ACCIDENT INVOLVING VEHICLES SLH 5732D AND SHD 9796L ON 01/10/2018

We refer to the subject matter.

Please be informed that our principal had further reviewed the matter and based on the available evidence provided, our principal is in the view that our insured is not liable of this accident. Please refer to the attached video footage for your reference.

Our Insured was travelling within its lane when your client served out of lane and collided to our Insured 's vehicle. As such, we have our principal's instruction to deny your client's claim.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: <u>vicalpeh@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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Vic (LKKAuto)

From: Sent: Foo, Chityan < Chityan.Foo@aig.com>

To:

Monday, 29 October, 2018 4:56 PM

Cc:

Vic (LKKAuto) Admin A

Subject:

RE: OUR REF: 5131114327SG; YOUR REF: TBA; ACCIDENT INVOLVING SLH5732D &

SHD9796L ON 01:10:18 ALONG RIVER VALLEY ROAD LKK REF

CC3/AIG18018060/Gha3

Hi Vic,

We refer to the above matter

Kindly proceed to reject third party claim.

Kind Regards,

Jimmy Foo

AIG

Complex Claims Examiner

78 Shenton Way #08-16 Singapore 079120 Tel +(65) 6419 1945 | Fax +(65) 6835 7416

Chityan.foo@aig.com | www.aig.com.sg

From: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]

Sent: Thursday, October 18, 2018 03:27 PM

To: Foo, Chityan

Cc: Admin A; Vic (LKKAuto)

Subject: RE: OUR REF: 5131114327SG; YOUR REF: TBA; ACCIDENT INVOLVING SLH5732D & SHD9796L ON

01.10.18 ALONG RIVER VALLEY ROAD LKK REF CC3/AIG18018060/Gha3

Dear Jimmy,

We refer to your below email.

It was reported by both drivers that the TP vehicle encroached into our Insured's lane that resulted in this accident.

We had spoken to the Insured Mr Leung where he confirmed accident details and insisted that he was within his lane when TP encroached and collided to his vehicle. He already provided a copy of his video footage to his workshop (Cycle & Carriage) and he was informed that they managed to claim successful y against TP.

Insured's main concern is for his NCD not to be affected as he was not at fault on this matter.

In view of the above, we would like to reject the TP claim.

For your approval and/or further instructions please.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: <u>vicalpeh@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Foo, Chityan [mailto:Chityan.Foo@aig.com]

Sent: Thursday, 18 October, 2018 3:04 PM

To: CS A Team

Subject: OUR REF: 5131114327SG; YOUR REF: TBA; ACCIDENT INVOLVING SLH5732D & SHD9796L ON 01.10.18

ALONG RIVER VALLEY ROAD

Hi LKK,

Kindly advise on the status of the claim urgently.

Insured is concerned about his NCD being affected.

Kindly assist to contact insured.

Kind Regards,

Jimmy Foo AIG Complex Claims Examiner 78 Shenton Way #08-16 Singapore 079120 Tel +(65) 6419 1945 | Fax +(65) 6835 7416

Chityan.foo@aig.com | www.aig.com.sg

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defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

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Merimen e-Claims Page 1 of 1

...CLAIM SUBFOLDER...(Pending for Survey Report) Revoked / No settlement

LAIM SUBF	FOLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj	Submitted	Ins Auth'ed	Status	
Main	04 Oct 2018 Edit Reg		03 Oct 2018 00:00 Edit Adj Rpt	\$\$2,60 Edit E	0.00 stimates	100	t,600.00 ew Rpt		Report	g for Survey Case
,	Main	R	eference		Claim Det	aits	$\neg \Gamma$	Documents		Show All
CLAIM SU	BFOLDER DE	TAILS					Created	by adjuster]		
Insured:	LEUNG KA	AM SHING TIMO	THY, ID: G095554	2R			I KON THURS.	.,,		
Main Claimant:	TRANS-C	AB SERVICES PT	ELTD, Co. Reg. N	io.: 20030	3878K					
Vehicle Reg. No.:	SHD979	6L			Date of I	Loss		8 19:00 - :59 s and 17 Days Fro	m LTA Reg	Date (Man Yr)]
Claim Type:	TP / 513	1114327SG			Policy/Co		The second secon			
Vehicle Reg. No. (Insured):	SLH5732	D			Policy No (Claimar		VPX/P1680520			
10 (0					Excess					
Repairer:	Trans-cat	Auto Services F	te Ltd () No 2 Ang	Ma Kio St	reet 63, 56	59111	Ang Mo Kio	- Tel:		
Handling Insurer:	AIG Asia	Pacific Insuranc	Pte. Ltd. (Expres	s) - Tel: 6	5-6419-3	000	[Handled b	y Foo, Chit Yan]	Chityan.For	o@aig.com
Claimant's Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 7288	3.						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62:	56-3561	[Handled	by X	ING GUO Q	IANG] [Final	Rpt due	15/10/2018]
ASSOCIAT	ED MAIL RE	CEIVED						View	w All Co	ompose Case Mail
AIG_SG	(05/10/2018)	Request To Upl	oad TP GIA Report	t						
ALL ASSO	CIATED TAS	KS⊟					/iew All 5	search Tasks C	reate New T	ask Complete
Due Date No results	Priority	Type Task	Group Subject	t Hand	ller A	-	ned By	Completed On	Create	

Claim Documents

*SHD9796L (5131114327SG)

[SLH5732D]

TP

TRANS-CAB SERVICES PTE LTD

Oct 1 2018 7:00PM

[LEUNG KAM SHING TIMOTHY]

Trans-cab Auto Services Pte Ltd

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2	30/10/18 12:05	Odometer Reading	0	Load JPG	V
3	30/10/18 12:05	General View	0	Load JPG	V
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5	30/10/18 12:05	General View	0	Load JPG	V
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7	30/10/18 12:05	General View	0	Load JPG	V
В	30/10/18 12:05	General View	0	Load JPG	V
9	30/10/18 12:05	General View	0	Load JPG	V
10	30/10/18 12:05	General View	0	Load JPG	V
11	30/10/18 12:05	General View	ō	Load JPG	12
12	30/10/18 12:05	General View	0	Load JPG	V
13	30/10/18 12:05	General View	0	Load JPG	V
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2	11/10/18 21:33	TP GIA REPORT	0	Load PDF	
3	29/10/18 17:00	EMAIL FROM AIG REJECT	0	Load PDF	
4	30/10/18 13:04	EMAIL TO TP REJECT	0	Load PDF	

Merimen e-Claims Page 2 of 2

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1	05/10/18 09:04	OI GIA REPORT	Load PDI	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Sav	e 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:

CC3/AIG18018060/GHA3Q2

Date:

08/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100488901

Claimant Vehicle No:

SHD97961

Insured Vehicle No:

SLH5732D

Date of Loss:

01/10/2018

Nature of Claim:

TP

Claim No: 5131114327SG

712649 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHD9796L

Make & Model:

RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR

Engine No:

M9R8839C001079

Reg. Date:

14/04/2014 (Man. Year: 2013)

Chassis No: Odometer:

VF1ABL15AUC277285

Colour: Engine Capacity: Red

1995 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):

Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Yes Engine Modification:

215/60 R16

Front Tyre Size: Front Left Side:

Goodyear 5 mm

215/60 R16

Rear Tyre Size: Rear Left Side:

Goodyear 5 mm

Front Right Side:

Goodyear 5 mm

Rear Right Side:

Goodyear 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	19,693.84	2,432.23	17,261.61	87.65
Miscellaneous Items	0.00	0.00	0.00	
Labour	9,090.00	830.00	8,260.00	90.87
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	28,783.84	3,262.23	25,521.61	88.67
Approved Total (Overridden) (S\$)		2,600.00		
(S\$)	28,783.84	2,600.00	26,183.84	90.97
+ GST 7.00/7.00% (S\$)	2,014.87	182.00	1,832.87	90.97
Nett Amount (S\$)	30,798.71	2,782.00	28,016.71	90.97
Global Sum 5	Settlement (S\$)	0.00		

INSPECTION

Date of Assignment:

03/10/2018

Date Inspected:

03/10/2018

Inspected At:

Trans-cab Auto Services Pte Ltd

No 2 Ang Mo Kio Street 63

Singapore 569111

Estimated Period of Repair:

4.0 days

Adjuster Report Page 2 of 4

Adjuster:	XING GUO QIANG	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

R	ecom	men	ded	Parts
1.			ucu	

No.	Qty Part No	o. Particulars	Condition	Repairer's	Amount
1	1	*BUMPER COVER FRT	Cut	1,259.42 FL	*1,259.42 FL
2	1	*BUMPER SPOILER FRT	Not Necessary	181.75 FL	*-FL
3	1	*BUMPER ABSORBER FRT	Not Necessary	394.68 FL	*-FL
4	1	*BUMPER RETAINER FRT LH	Deformed	151.41 FL	*151.41 FL
5	1	*BUMPER SUPPORT FRT	Not Necessary	123.88 FL	*-FL
6	1	*BUMPER RETAINER FRT RH	Not Necessary	150.77 FL	*-FL
7	1	*BUMPER SUPPORT FRT	Not Necessary	123.88 FL	*-FL
В	1	*BUMPER UNDERTRAY FRT	Not Necessary	472.83 FL	*-FL
9	1	*BUMPER GRILLE LOWER FRT	Not Necessary	266.80 FL	*-FL
10	1	*BUMPER FOG LAMP GRILLE LH	Not Necessary	207.21 FL	*-FL
11	1	*BUMPER BEAM FRT	Not Necessary	914.08 FL	*-FL
12	1	*HEADLAMP LH	Scratched	1,184.43 FL	*1,184.43 FL
13	1	*HEADLAMP PANEL FRT LH	Not Necessary	152.15 FL	*-FL
14	1	*FENDER PANEL FRT LH	Repair	783.83 FL	*-FL
15	1	*WHEELARCH FRT LH	Not Necessary	278.84 FL	*-FL
16	1	*FENDER BRACKET LOWER LH	Not Necessary	15.79FL	*-FL
17	1	*FENDER INSULATOR LH	Not Necessary	130.84 FL	*-FL
18	1	*DOOR PANEL FRT LH	Not Necessary	2,844.66 FL	*-FL
19	1	*RADIATOR GRILLE	Not Necessary	1,707.78 FL	*-FL
20	1	*RADIATOR GRILLE BADGE RENAULT	Not Necessary	225.36 FL	*-FL
21	1	*RADIATOR GRILLE FRAME	Not Necessary		*-FL
22	1	*RADIATOR GRIELE FRAME	Not Necessary	1,353.75 FL	
23	1	*RADIATOR FAN MOTOR LH		820.54 FL	*-FL
24	1	*RADIATOR FAN MOTOR EH	Not Necessary	967.36 FL	*-FL
25	1		Not Necessary	1,479.46 FL	*-FL
26	1	*RADIATOR GRILLE FRAME	Not Necessary	1,353.75 FL	*-FL
	1	*FRAME FULL SUPPORT PANEL	Not Necessary	615.90 FL	*-FL
27	1	*FRAME FULL SUPPORT BRACKET	Not Necessary	89.79 FL	*-FL
28	1	*AIR CLEANER BOX	Not Necessary	464.20 FL	*-FL
29	1	*AIR CLEANER HOSE	Not Necessary	175.85 FL	*-FL
30	1	*LOWER ARM LH L70Y	Not Necessary	685.76 FL	*-FL
31	1	*KNUCKLE ARM LH L70Y	Not Necessary	846.98 FL	*-FL
32	1	*ABSORBER FRT LH L70Y	Not Necessary	360.54 FL	*-FL
33	1	*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
34	1	*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*-FS
35	1	*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*-FS
36	1	*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*-FS
37	1	*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*-FS
38	2	*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*-FS
39	2	*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*-FS
10	1	*SET WHEELARCH CLIP FRT RH	Necessary	30.50 FS	*30.50 FS
11	1	*FRONT LEFT TYRE	Not Necessary	300.00 FS	*-FS
12	1	*FRONT LEFT TYRE RIM	Not Necessary	380.00 FS	*-FS
=Fra	nchise part. S=Sp	cNett. L=ListItemDisc.		JEAN-MILLIAN CO.	
			Sub Total (S\$)	21,772.27	2,691.76
		- List Item Discount on L Items 10.00/10.00% (S\$)		2,078.43	259.53
			Total Parts (S\$)	19,693.84	2,432.23

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,500.00	400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	400.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	30.00
8	TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
9	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR CONDENSER	New	380.00	0.00
10	TO REPLACE , REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
11	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	0.00
12	TO TRANSFER OF FRONT DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
	Gross Labour	Cost (S\$)	9,090.00	830.00
	Report was unsubmitted during t	his print-out.		

< END OF ESTIMATES >