

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Name : Adrian Ling
Surveyed Date : 10/10/18
Authorised Date :
Excess Cost :
Liability :
Remarks : Not Authorised, 04 days.

Please Note : This estimate is based on visual inspection of the affected vehicle.
Should we require further labour charges and spare parts in the progress of repair, we shall inform you accordingly.
For inspection of vehicle, please refer to Ms Norah Khai at
Tel:6768 9828 for appointment.

Yours faithfully,
Premium Automobiles Pte Ltd

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:

Johnny Boo
Body Repair Manager

Allan Wu
Claims Consultant

Celine Fong (LKKAUTO)

From: Celine Fong (LKKAUTO)
Sent: Tuesday, 12 February 2019 12:09 PM
To: 'Boo seng yak'; Adrian Ling (LKKAUTO); SUR; Carrine Leong; jiajee.yap@premiumauto.com.sg; Chang Chee Sing
Subject: RE: FINAL REVISION - SLW2377L - OD AIG - SURVEYED 10 OCT 18

Dear Mr Boo,

Confirm repair cost of \$8,415.00 @ 4 days of repairs.

Kindly send us invoice and discharge voucher for us to close file.

Best Regards,

Celine Fong

LKK Auto Consultants Pte Ltd

phone: 6256-3561 | email: celinefong@lkkauto.com | fax: 6256-4315

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

From: Boo seng yak <boojohnny@gmail.com>

Sent: Saturday, 8 December 2018 5:46 PM

To: Adrian Ling (LKKAUTO) <adrianling@lkkauto.com>; Janice Lee (LKKAUTO) <JaniceLee@lkkauto.com>; SUR <sur@lkkauto.com>; Carrine Leong <carrine.leong@premiumauto.com.sg>; jiajee.yap@premiumauto.com.sg; Chang Chee Sing <claims@premiumauto.com.sg>

Subject: FINAL REVISION - SLW2377L - OD AIG - SURVEYED 10 OCT 18

Hi Adrian and all,

Revised attached.

Please confirm repair cost of \$8415.00 @ 4 days

Celine Fong (LKKAUTO)

From: Boo seng yak <boojohnny@gmail.com>
Sent: Saturday, 8 December 2018 5:46 PM
To: Adrian Ling (LKKAUTO); Janice Lee (LKKAUTO); SUR; Carrine Leong; jiajee.yap@premiumauto.com.sg; Chang Chee Sing
Subject: FINAL REVISION - SLW2377L - OD AIG - SURVEYED 10 OCT 18
Attachments: PA11502018 -SLW 2377 L - Q2 1.0 TFSI - FRONT OD(AIG).xls

Hi Adrian and all,

Revised attached.

Please confirm repair cost of \$8415.00 @ 4 days

Your early approval is appreciated.

 Best regards - jb

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Email: Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

Telefax

Estimate : Accident Repairs
Workshop : Ubi Road 1
Contact No : 6366 2323
Fax No : 6841 1183
Reference : PA/OD/PA1150/2018/GW
Date : 8-Oct-18

Vehicle NOT IN workshop. Kindly arrange for survey.

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Hi Adrian

4 days - ok - jb - 8 Dec 18

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Janice Chia Hui Chen
Address : Blk 711 Pasir Ris Street 72
#03-57
Singapore 510711
Telephone : HP +65 96846966
Type of Claim : Own Damage Claims
Policy No. : 1800010728
Vehicle No : **SLW 2377 L**
Model Code : Audi Q2 Sport 1.0 TFSI S Tronic
Model / Year : Feb-18
Engine No : CHZ 596888
Chassis No : WAUZZZGA5JA041538
Mileage :
Date In :
Liability : -
Excess Cost : -
Estimated By : Johnny Boo / Allan Wu
Accident Date : 5-Oct-18
Place of Accident : 7 Straits View B3 Car Park Marine One S(018936)

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SLW 2377 L

S/N	Nature of Jobs	Estimated Charges			
1	To remove and transfer front wire harness for headlights, horns, outside temperature sensor and headlight washer assy.	S/N	\$ 360.00	\$	360.00
2	To dismantle and renew front bumper and rhs headlight. Re-organise front crash management components. Reinstall all parts removed.		\$ 1,400.00	\$	750.00
3	To respray front bumper, front lower spoiler and both front wheel arch covers.		\$ 2,000.00	\$	550.00
4	To carry out diagnostic checks.	S/N	\$ 192.00	\$	192.00
TOTAL LABOUR CHARGES		:	\$ 3,952.00	\$	1,852.00

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SLW 2377 L

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
1	FRONT BUMPER	\$ 1,917.00	\$ 1,295.20
2	FRONT BUMPER GRILLE	\$ 172.00	
3	FRONT BUMPER AIR GUIDE GRILLE-RH	\$ 145.00	\$ 115.60
4	FRONT BUMPER END CAP-RH	\$ 29.00	
5	FRONT BUMPER SPOILER	\$ 259.00	\$ 207.20
6	FRONT BUMPER CLOSING ELEMENT	\$ 134.00	
7	FRONT WHEEL SPOILER-RH	\$ 30.00	
8	ADAPTER	\$ 36.00	
9	RADIATOR GRILLE	\$ 1,215.00	\$ 972.00
10	FRONT BUMPER STRIKER PLATE	\$ 108.00	
11	FOAM FILLER PIECE	\$ 66.00	
12	FRONT BUMPER CARRIER	\$ 600.00	
13	FRONT BUMPER COVER	\$ 86.00	
14	FRONT BUMPER GUIDE SECTION-LH/RH	2 \$ 62.00	
15	DISTANCE PIECE	\$ 11.00	
16	HEADLIGHT MOUNTING -RH	\$ 103.00	
17	LED HEADLIGHT	\$ 4,378.00	\$ 3,502.40
18	LED HEADLIGHT LIFT CYLINDER-RH	\$ 123.00	
19	FRONT WHEEL ARC TRIM -LH/RH	2 \$ 558.00	\$ 445.60
20	FRONT NO. PLATE	S/N \$ 25.00	\$ 25.00
21	SUNDRIES	\$ 300.00	
TOTAL SPARE PARTS		\$ 10,357.00	\$ 6,563.00
TOTAL LABOUR CHARGES		\$ 3,952.00	\$ 1,852.00
GRAND TOTAL		\$ 14,309.00	\$ 8,415.00

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved

Spare parts are Special Nett.

Premium Automobiles

55 Ubi Road 1, Singapore 408699
Tel : 6366 2323 Fax : 6841 1183

Telefax

Name :
Surveyed Date :
Authorised Date :
Excess Cost :
Liability :
Remarks :

Please Note : This estimate is based on visual inspection of the affected vehicle.
Should we require further labour charges and spare parts in the progress of repair, we shall inform you accordingly.
For inspection of vehicle, please refer to Ms Norah Khai at
Tel:6768 9828 for appointment.

Yours faithfully,
Premium Automobiles Pte Ltd

Johnny Boo
Body Repair Manager

Allan Wu
Claims Consultant

Premium Automobiles

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Dept
Yr Ref: SLW 2377 L

Norah Khai
6768 9911
6841 1183
Nora.khai@premiumauto.com.sg
Body & Paint Dept
PA/OD/1150/2018/MAS

7 March 2019

from
Telephone +65-
Telefax +65-
EMail
Our department
Our Ref
Your Ref
Date

Dear Sir,

total pages

RE: INSURANCE CLAIM FOR SLW 2377 L, Audi Q2 1.0 TFSI S-Tro

With reference to the above-mentioned vehicle, no. **SLW 2377 L**, claimant, **Ms. Janice Chia Hu Chen**, please find the related document per attached.

1. A copy of the Original invoice no. 85013489 – S\$8,576.05
2. A copy of the Discharge Voucher duly signed by client.

Based on the above document, we would appreciate you could expedite the payment soonest possible.

If you require any further clarification, please do not hesitate to contact me at 6768 9911.

Regards

This is a computer-generated document. No signature is required.

Norah Khai
Claims Dept

Encls

AIG – SLW 2377 L

Premium Automobiles Pte Ltd
Showroom
9 Leng Kee Road
Singapore 159090
Telephone (65) 6566 1111
Telefax (65) 6471 3733

Service & Parts Centres
55 Ubi Rd 1
Singapore 408699
Telephone (65) 6336 2323
Telefax (65) 684 11183

Premium Automobiles

Telefax

to **AIG Asia Pacific Insurance Pte Ltd**
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Motor Claims Dept
Your Ref: SLW 2377 L

Norah Khai
6768 9828
6841 1183

Body Repair

PA/OD/1150/2018/JW
1 Nov 2018

from
Telephone +65-
Telefax +65-
Mobile +65-
Our department
Your Claim Ref
Our Ref
Date

total pages

RE : CLAIM – OWNER'S SATISFACTION/DISCHARGE VOUCHER

Make & Model : Audi Q2 SPORT 1.0 TFSI S TRONIC
Vehicle Chassis No. : WAUZZZGA5JA041538
Vehicle Regn No. : SLW 2377 L
Vehicle Mileage : 6014 km
Vehicle Owner : Ms. Janice Chia Hu Chen
Certificate No : 1800010728
Policy Excess : \$428.00 (incl. of GST)
Accident Date : 5th October 2018
Place : 7 Straits View, B3 Carpark, Marina One, S(018936)
Repair Cost : \$ 8,576.05
WIP No. : 27637
Repairer's Name : Premium Automobiles Pte Ltd

Premium Automobiles Pte Ltd
Showroom
9 Leng Kee Road
Singapore 159090
Telephone (65) 6566 1111
Telefax (65) 6471 3733

Service & Parts Centres
55 Ubi Road 1
Singapore 408699
Telephone (65) 6366 2323
Telefax (65) 6841 1183

I/We certify that the vehicle has been fully repaired to my entire satisfaction and that payment of the repairer's charges that are claimable under the policy will be deemed in full and final settlement of my claim.

Owner / Insured Signature : 
Time : 2pm.
Date : 7/11/18

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	08 Oct 2018		10 Oct 2018 16:29 Edit Adj Rpt	S\$8,415.00 Edit Estimates	S\$8,415.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	JANICE CHIA HUI CHEN , ID: S7932361F, Tel: +6596846966, Email: JANICECHIA@AGENGASIA.COM		
Vehicle Reg. No.:	SLW2377L	Date of Loss:	05/10/2018 10:00 - :59 [8 Months and 3 Days From LTA Reg Date (Man Yr)]
Claim Type:	OD / 3366487694SG	Policy/Cover Note No.:	1800010728 (Comprehensive) Coverage: 02/02/2018 - 01/02/2019
		Excess:	S\$400.00
Repairer:	Premium Automobiles Pte Ltd (UBI) 55 Ubi Road 1, 408699 Ubi - Tel: 67689828/9827/9911		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Dally Amri, Mimi Zarina] MimiZarina.DallyAmri@aig.com		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 19/10/2018]		
Driver/Custodian:	JANICE CHIA HUI CHEN (38 / Female), NRIC: S7932361F, Tel: +6596846966 Email: JANICECHIA@AGENGASIA.COM		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG (12/10/2018): Alert - Adj Mandate Approved (S\$10349.00) - SLW2377L - Claim Handler: Dally Amri...
- AIG_SG (11/10/2018): SLW2377L / OD / 05/10/2018 / Coverage & Excess update

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

***SLW2377L (3366487694SG)**
OD
Oct 5 2018 10:35AM
[JANICE CHIA HUI CHEN]
Premium Automobiles Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Video			1 per page	☒
No	Finalized On	Premium Autocare Centre (Alexandra)	Thumbnail	Print
1	05/10/18 19:00	Video - Accident [Linked Accident Report Documents]	Load MP4	
Assessment Reports			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/10/18 11:47	Adjuster Immediate Advice	Load HTM	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/10/18 12:15	General View	Load JPG	☒
2	11/10/18 12:15	General View	Load JPG	☒
3	11/10/18 12:15	General View	Load JPG	☒
4	11/10/18 12:15	General View	Load JPG	☒
5	11/10/18 12:15	General View	Load JPG	☒
6	11/10/18 12:15	General View	Load JPG	☒
7	11/10/18 12:15	General View	Load JPG	☒
8	11/10/18 12:15	General View	Load JPG	☒
9	11/10/18 12:15	General View	Load JPG	☒
10	11/10/18 12:15	General View	Load JPG	☒
11	11/10/18 12:15	General View	Load JPG	☒
12	11/10/18 12:15	General View	Load JPG	☒
13	11/10/18 12:15	General View	Load JPG	☒
14	11/10/18 12:15	General View	Load JPG	☒
15	11/10/18 12:15	General View	Load JPG	☒
16	11/10/18 12:15	General View	Load JPG	☒
17	11/10/18 12:15	General View	Load JPG	☒
18	11/10/18 12:15	General View	Load JPG	☒
19	11/10/18 12:15	General View	Load JPG	☒
20	11/10/18 12:15	General View	Load JPG	☒
21	11/10/18 12:15	General View	Load JPG	☒
22	11/10/18 12:15	General View	Load JPG	☒
23	11/10/18 12:15	General View	Load JPG	☒
Documentation			1 per page	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	11/10/18 11:10	Driving Licence	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/10/18 10:45	SLW 2377L EST	Load PDF	
2	11/10/18 10:45	Singapore Accident Statement	Load PDF	
3	11/10/18 11:48	Certificate of Insurance	Load PDF	

Video			1 per page ▼	☒
No	Finalized On	Premium Autocare Centre (Alexandra)	Thumbnail	Print
4	11/10/18 11:51	SLW 2377L DL & NRIC	Load PDF	
5	13/03/19 14:02	DISCHARGE VOUCHER	Load PDF	
6	13/03/19 14:02	WORKSHOP INVOICE	Load PDF	

Linked Accident Report Documents

			View	View In Browser
Video			1 per page	☒
No	Finalized On	Premium Autocare Centre (Alexandra)	Thumbnail	Print
1	05/10/18 19:00	Video - Accident	Load MP4	☒
Assessment Reports			1 per page	☒
No	Finalized On	Premium Autocare Centre (Alexandra)	Thumbnail	Print
1	05/10/18 19:00	Accident Statement	Load HTM	☒
Photos/Images			3 per page	☒
No	Finalized On	Premium Autocare Centre (Alexandra)	Thumbnail	Print
1	05/10/18 14:35	Accident Photo	Load JPG	☒
2	05/10/18 14:35	Accident Photo	Load JPG	☒
3	05/10/18 14:35	Accident Photo	Load JPG	☒
4	05/10/18 14:35	Accident Photo	Load JPG	☒
5	05/10/18 14:36	Accident Photo	Load JPG	☒
6	05/10/18 14:36	Accident Photo	Load JPG	☒
7	05/10/18 14:36	Accident Photo	Load JPG	☒
8	05/10/18 14:36	Accident Photo	Load JPG	☒
9	05/10/18 14:36	Accident Photo	Load JPG	☒
10	05/10/18 14:36	Accident Photo	Load JPG	☒
Documentation			1 per page	☒
No	Finalized On	Premium Autocare Centre (Alexandra)	Thumbnail	Print
1	05/10/18 14:34	Sketch Plan	Load JPG	☒
2	05/10/18 14:34	Sketch Plan #2	Load JPG	☒

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

AIG Asia Pacific Insurance Pte. Ltd.
AIG Building, 78 Shenton Way #08-16
Singapore 079120

Our File No: CC3/AIG18018394/ACD3S2

Date: 13/03/2019

REFERENCE

Insured/Claimant: JANICE CHIA HUI CHEN Policy No: 1800010728
Date of Loss: 05/10/2018 Nature of Claim: OD Claim No: 3366487694SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLW2377L**
Make & Model: AUDI Q2, 999cc TFSI S-TRONIC (A) Engine No: CHZ596888
Reg. Date: 02/02/2018 (Man. Year: 2017) Chassis No: WAUZZZGA5JA041538
Colour: Black Odometer: 5831 km
Engine Capacity: 999 cc
Market Value/New Car Price: S\$128,000.00
Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60R16 Rear Tyre Size: 215/60R16
Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,357.00	6,563.00	3,794.00	36.63
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,952.00	1,852.00	2,100.00	53.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,309.00	8,415.00	5,894.00	41.19
- Excess (S\$)	400.00	400.00	0.00	0.00
(S\$)	13,909.00	8,015.00	5,894.00	42.38
+ GST 7.00/7.00% (S\$)	973.63	561.05	412.58	42.38
Nett Amount (S\$)	14,882.63	8,576.05	6,306.58	42.38

INSPECTION

Date of Assignment: 10/10/2018
Date Inspected: 10/10/2018 Inspected At: Premium Automobiles Pte Ltd (UBI)
55 Ubi Road 1
Singapore 408699
Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING

Manager: CELINE FONG

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		*FRONT BUMPER	Deformed	1,917.00 FS	*1,295.20 FS
2	1		*FRONT BUMPER GRILLE	Not Necessary	172.00 FS	*- FS
3	1		*FRONT BUMPER AIR GUIDE GRILLE - RH	Cut	145.00 FS	*115.60 FS
4	1		*FRONT BUMPER END CAP - RH	Not Necessary	29.00 FS	*- FS
5	1		*FRONT BUMPER SPOILER	Cut	259.00 FS	*207.20 FS
6	1		*FRONT BUMPER CLOSING ELEMENT	Not Necessary	134.00 FS	*- FS
7	1		*FRONT WHEEL SPOILER - RH	Not Necessary	30.00 FS	*- FS
8	1		*ADAPTER	Not Necessary	36.00 FS	*- FS
9	1		*RADIATOR GRILLE	Cut	1,215.00 FS	*972.00 FS
10	1		*FRONT BUMPER STRIKER PLATE	Not Necessary	108.00 FS	*- FS
11	1		*FOAM FILLER PIECE	Not Necessary	66.00 FS	*- FS
12	1		*FRONT BUMPER CARRIER	Not Necessary	600.00 FS	*- FS
13	1		*FRONT BUMPER COVER	Not Necessary	86.00 FS	*- FS
14	2		*FRONT BUMPER GUIDE SECTION - LH / RH	Not Necessary	62.00 FS	*- FS
15	1		*DISTANCE PIECE	Not Necessary	11.00 FS	*- FS
16	1		*HEADLIGHT MOUNTING - RH	Not Necessary	103.00 FS	*- FS
17	1		*LED HEADLIGHT	Cut	4,378.00 FS	*3,502.40 FS
18	1		*LED HEADLIGHT LIFT CYLINDER - RH	Not Necessary	123.00 FS	*- FS
19	2		*FRONT WHEEL ARC TRIM - LH / RH	Necessary	558.00 FS	*445.60 FS
20	1		*FRONT NO. PLATE	Necessary	25.00 FS	*25.00 FS
21	1		*SUNDRIES	Not Necessary	300.00 FS	*- FS

F=Franchise part. S=SpcNett.

Total Parts (S\$)	10,357.00	6,563.00
--------------------------	------------------	-----------------

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
Labour Items				
1	TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY.	New	360.00	360.00
2	TO DISMANTLE AND RENEW FRONT BUMPER AND RHS HEADLIGHT. RE-ORGANISE FRONT CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	New	1,400.00	750.00
3	TO RESPRAY FRONT BUMPER, FRONT LOWER SPOILER AND BOTH FRONT WHEEL ARCH COVERS.	New	2,000.00	550.00
4	TO CARRY OUT DIAGNOSTIC CHECKS.	New	192.00	192.00
Gross Labour Cost (S\$)			3,952.00	1,852.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >