

ASS. REC. BY:

REF:

CS/CTI18018509/RVd3

Special Instruction:

Surveyor
MEMBER

Rasul

ASSIGNMENT (Office)

From (Person):

Elaine Cheong

of

CTI

Date/Time: 11/10/2018

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

GBG 479S

Insured:

GBH 2905K

at Workshop m/s

Falcon Air Auto

Tel:

67795665

of

176 Sin Ming Drive # 01-06

Policy No:

DMCVSN1813011800

Claim No:

SNM18D04793C02

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

04/10/2018

Insp: No. 8 pending loop (Blk K/1)

H.O.D. Endorsement:

CA / REV / REP. / REV 24 HRS

lup

Date/Time:

513pm @ 11/10/18

Person Contacted:

Andy

Vehicle IN (OUT)

Date/Time

Action/Instruction (✓) Estimate

GBG 479S - X

GBH 2905K - X

12/10/18 -

called wksp vehicle not in (Andy)

15/10/18 -

called Andy VNI yet

26/10/18 @ 411pm Andy said vehicle has not send in for repair

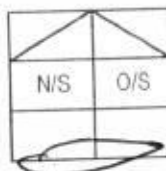
ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: GAG 4798
 at Workshop m/s: Falcon - apr
 of: Blk 8, Pannan Loop
 Insured: CTI
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

12pm

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: days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: GAG 4798 Yr Regn: 2017 / MAY
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: NISSAN NV200 1.5MT c.c. 1461
 Colour: WHITE A/C: Insured / Std / NI / NA
 Sp. Reading: 23614 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: VSKY HAM 2020141324
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 175/70R14C
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or _____
 Front Rear
 R/Bal. 6 mm R/Bal. 6 mm
 L/Bal. 6 mm L/Bal. 6 mm
 D.O.A. 04/10/18 D.O.I. 17/10/18
 Survey held at Falcon - apr
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

21/11/18 @ 218pm Andy will email us finalise
 23/11/18 Final fig \$5329.46 confirmed by email (Red 742.52, 12/11)

RECEIVED 26 NOV 2018

23/11/2018

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

23/11 - typist

Report Format : merimenLump Sum / I.B.I. (\$) 5329.46Days Of Repair: 5Resurvey No. of Trip: 1Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)

Survey Fee:

Transportation:

* S + RS, SI

Photos

Others

TOTAL

220

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING

Case	Notified	Est. Submitted	Adj. Assigned	Adj. Rpt	Adj. Submitted	Ins. Auth'd	Status
Main	05 Oct 2018		11 Oct 2018 16:29 Assign				New Assignment Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	LIM AIK BENG CONSTRUCTION, Co. Reg. No.: 43016400M		
Main Claimant:	STRIKE MARKETING PTE LTD, Co. Reg. No.: 199600268W		
Vehicle Reg. No.:	GBG479S	Date of Loss:	04/10/2018 11:00 - :59
Claim Type:	TP / SNM18D04793C02	Policy/Cover Note No.:	DMCVSN1813011800 (Comprehensive)
Vehicle Reg. No. (Insured):	GBH2905K	Policy No. (Claimant):	
		Excess:	S\$0.00
Repairer:	Falcon-Air Auto Services Pte Ltd (Sin Ming) 176 Sin Ming Drive #01-06, Sin Ming Autocare, 575721 Sin Ming - Tel: 6452 0880		
Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Elaine Cheong]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 22/10/2018]		
Adj. Asg. Remarks:	EST \$6071.98, ASSIGN MARCUS CHUA AS SJE.		

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.									

Lucas Lee

From: ANDY <andy@falconair.com.sg>
Sent: Tuesday, 9 October, 2018 3:58 PM
To: Claims Dept of CTI
Cc: 'Falcon-Air Pandan'
Subject: FW: GBG479S CLAIMING TP AGAINST GBH2905K(CHINA TAIPING) DOA 04/09/2018
Attachments: GBG479S ESTIMATE.pdf; SAS2483122.PDF

-----Original Message-----

From: ANDY [mailto:andy@falconair.com.sg]
Sent: Friday, October 05, 2018 2:59 PM
To: 'claimsdept@sg.cntaiping.com' <claimsdept@sg.cntaiping.com>
Cc: 'Falcon-Air Pandan' <pandan@falconair.com.sg>
Subject: GBG479S CLAIMING TP AGAINST GBH2905K(CHINA TAIPING) DOA 04/09/2018

Dear Sir / Madam,

I refer to the above-mentioned TP claim against your insured GBH2905K.
Appended within this email are the GIA report and estimate for GBG479S .
Please arrange for survey and advise liability.

Thank you.

Best Regards

Andy

Falcon-Air Auto Services Pte Ltd

Add : No. 8 Pandan Loop (Blk K / Blk 1) Singapore 128226 Tel No : +65

67795665

Fax No : +65 6779 1110

Your message is ready to be sent with the following file or link
attachments:

GBG479S ESTIMATE

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Friday, 23 November 2018 4:52 PM
To: 'ANDY'; Rasul (LKKAUTO)
Cc: SUR
Subject: RE: GBG479S FINALISE

Dear Andy,

WITHOUT PREJUDICE

Confirm finalise P/P \$ 5329.46 @ 5 working days

Kindly send Final invoice and all supporting documents to CHINA TAIPING

Best Regards,
Veron Chen | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

-----Original Message-----

From: ANDY <andy@falconair.com.sg>
Sent: Friday, 23 November 2018 11:11 AM
To: Rasul (LKKAUTO) <Rasul@lkkauto.com>
Cc: SUR <sur@lkkauto.com>; Veron Chen (LKKAUTO) <veronchen@lkkauto.com>
Subject: GBG479S FINALISE

Sir

Please confirm finalise P/P \$ 5329.46 5 days

Thanks
Andy
Tel # 67795665

Your message is ready to be sent with the following file or link attachments:

BEFORE PAINT (6)
BEFORE PAINT (1)
BEFORE PAINT (2)
BEFORE PAINT (3)
BEFORE PAINT (4)
BEFORE PAINT (5)

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



STRIKE MARKETING PTE LTD
194 PANDAN LOOP #04-23 PANTECH IND COMPLEX
SINGAPORE 128383

Attention : Motor Claim Department
Contact : 8720526 98476189

Estimate : ES003296

Date : 05/10/2018
Vehicle Num. : GBG479S
Make/Model : NISSAN NV200
Chassis/Eng# : VSKYBAM20Z0141324
Accident Date : 05/10/2018
Claim No. :
Reference : TP CLAIM - NTUC v. CHINA
Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
1.	1 PC	NETT ITEMS :		
2.	1 PC	LH TAILGATE		1,281.00 <i>BT</i>
3.	1 PC	RH TAILGATE		960.60 <i>BT</i>
4.	2 PC	TAILGATE LOGO 'NISSAN'		59.70 <i>nee</i>
5.	1 PC	TAILGATE GLASS SEALANT		90.00 <i>nee</i>
6.	1 PC	REAR BUMPER		740.00 <i>DE</i>
7.	1 PC	LH REAR BUMPER REFLECTOR		55.00 <i>nee</i>
8.	1 PC	REAR BUMPER SPONGE		84.00 <i>? X nn</i>
9.	1 PC	REAR END PANEL		108.80 <i>? X nn</i>
10.	1 PC	FRONT BUMPER		536.10 <i>cut</i>
		TAILGATE LOGO 'NV200'		87.00 <i>nee</i>
		Nett Total S\$:		4,002.20
		10.00% Discount S\$:		400.22
				3,601.98
1.	1 PC	SPECIAL NETT ITEMS :		
2.	1 PC	70 KM/HR STICKER		10.00 <i>nee</i>
3.	1 PC	6 PAX STICKER		10.00 <i>nee</i>
4.	1 PC	REVERSE SENSOR		200.00 <i>nee</i>
		COMPANY STICKER		500.00 <i>nee</i>
		Special Nett Total S\$:		720.00

CONTINUE / ...

FALCON-AIR AUTO SERVICES PTE LTD

(a subsidiary of FalconAir Holdings Pte Ltd)

Head Office: 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare Singapore 575721 Tel: 6452-0880/6458-0880 Fax: 6454-7862

Branches: Tampines St 93 Blk 9006 #01-200 S[528840] Tel: 6789-7997 Fax: 6788-7997 • No. 8 Pandan Loop (Blk I / Blk K) S[128226] Tel: 6779-5665 Fax: 6779-1110

Websites: www.falconair.com.sg E-mail: email@falconair.com.sg



FALCON-AIR

STRIKE MARKETING PTE LTD
194 PANDAN LOOP #04-23 PANTECH IND COMPLEX
SINGAPORE 128383

Attention : Motor Claim Department
Contact : 8720526 98476189

Estimate : ES003296

Date : 05/10/2018
Vehicle Num : GBG479S
Make/Model : NISSAN NV200
Chassis/Eng# : VSKYBAM20Z0141324
Accident Date : 05/10/2018
Claim No :
Reference : TP CLAIM - NTUC v. CHINA
Policy No :

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

LABOUR :
SPRAY PAINTING ON ACCIDENT DAMAGED AREAS
TO TRANSFER TAILGATE PARTS/ MECHANISMS @ \$50X2
TO CUT OUT/REWELD REAR END PANEL, REPAIR FLOOR PANEL
INCLUDES KNOCKING AND REPLACEMENT OF PARTS
TO FIT NEW REVERSE SENSORS IN NEW BUMPER
TO REMOVE/REFIX TAILGATE GLASS @ \$100X2

Labour Total S\$:

~~800.00~~ 600
~~100.00~~ 80
~~600.00~~ 500
~~50.00~~
~~200.00~~ 160

1,750.00

Repair

Hp 9001068

5 days

P/P

17/10/18 @ 1225

[Signature]
18/10/18

E. & O.E.

Total S\$: 6,071.98

Res by paint



for FALCON AIR AUTO SERVICES 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:

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Websites: www.falconair.com.sg E-mail: email@falconair.com.sg

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
3 ANSON ROAD #16-00 SPRINGLEAF TOWER
SINGAPORE 079909

Attention : Motor Claim Department

Contact : 63896111 Fax No. : 62221033

Estimate : ES003296

Date : 07/11/2018

Vehicle Num. : GBG479S

Make/Model : NISSAN NV200

Chassis/Eng# : VSKYBAM20Z0141324

Accident Date : 05/10/2018

Claim No. :

Reference : TP CLAIM - NTUC v. CHINA

Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
NETT ITEMS :				
1.	1 PC	LH TAILGATE		1,281.00
2.	1 PC	RH TAILGATE		960.60
3.	1 PC	TAILGATE LOGO 'NISSAN'		59.70
4.	2 PC	TAILGATE GLASS SEALANT	40.00	80.00
5.	1 PC	REAR BUMPER		740.00
6.	1 PC	LH REAR BUMPER REFLECTOR		55.00
7.		REAR BUMPER SPONGE		55.00
8.		REAR END PANEL		536.10
9.	1 PC	FRONT BUMPER		87.00
10.	1 PC	TAILGATE LOGO 'NV200'		
Nett Total S\$:				3,799.40
10.00% Discount S\$:				379.94
				3,419.46
SPECIAL NETT ITEMS :				
1.	1 PC	70 KM/HR STICKER		10.00
2.	1 PC	6 PAX STICKER		10.00
3.	1 PC	REVERSE SENSOR		200.00
4.	1 PC	COMPANY STICKER		300.00
Special Nett Total S\$:				520.00

CONTINUE / ...

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
3 ANSON ROAD #16-00 SPRINGLEAF TOWER
SINGAPORE 079909

Attention : Motor Claim Department
Contact : 63896111 Fax No. : 62221033

Estimate : ES003296

Date : 07/11/2018
Vehicle Num. : GBG479S
Make/Model : NISSAN NV200
Chassis/Eng# : VSKYBAM20Z0141324
Accident Date : 05/10/2018
Claim No. :
Reference : TP CLAIM - NTUC v. CHINA
Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
		LABOUR :		600.00
		SPRAY PAINTING ON ACCIDENT DAMAGED AREAS		80.00
		TO TRANSFER TAILGATE PARTS/ MECHANISMS @ \$50X2		
		TO CUT OUT/REWELD REAR END PANEL, REPAIR FLOOR PANEL		500.00
		INCLUDES KNOCKING AND REPLACEMENT OF PARTS		50.00
		TO FIT NEW REVERSE SENSORS IN NEW BUMPER		160.00
		TO REMOVE/REFIX TAILGATE GLASS @ \$80X2		
				1,390.00
		Labour Total S\$:		

E. & O.E.

Total S\$: 5,329.46
=====

for FALCON AIR AUTO SERVICES PTE LTD

FINAL →

5 days

FALCON-AIR AUTO SERVICES PTE LTDCO. REG. NO.: 1995-01140-C
GST REG. NO.: 19-9501140-C**FALCON-AIR**

STRIKE MARKETING PTE LTD
194 PANDAN LOOP #04-23 PANTECH IND COMPLEX
SINGAPORE 128383

Attention : Motor Claim Department
Contact : 8720526 98476189

Estimate : ES003296

Date : 05/10/2018
Vehicle Num. : GBG479S
Make/Model : NISSAN NV200
Chassis/Eng# : VSKYBAM20Z0141324
Accident Date : 05/10/2018
Claim No. :
Reference : TP CLAIM - NTUC v. CHINA
Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
NETT ITEMS :				
1.	1 PC	LH TAILGATE		1,281.00 ²⁴ ✓
2.	1 PC	RH TAILGATE		960.60 ²⁴ ✓
3.	1 PC	TAILGATE LOGO 'NISSAN'		59.70 ²⁴ ✓
4.	1 PC	TAILGATE GLASS SEALANT		90.00 ²⁴ ✓
5.	1 PC	REAR BUMPER		740.00 ²⁴ ✓
6.	1 PC	LH REAR BUMPER REFLECTOR		55.00 ²⁴ ✓
7.	1 PC	REAR BUMPER SPONGE		84.00 ²⁴ ✓
8.	1 PC	REAR END PANEL		108.80 ²⁴ ✓
9.	1 PC	FRONT BUMPER		536.10 ²⁴ ✓
10.	1 PC	TAILGATE LOGO 'NV200'		87.00 ²⁴ ✓
Nett Total S\$:				4,002.20
10.00% Discount S\$:				400.22
				3,601.98
SPECIAL NETT ITEMS :				
1.	1 PC	70 KM/HR STICKER		10.00 ²⁴ ✓
2.	1 PC	6 PAX STICKER		10.00 ²⁴ ✓
3.	1 PC	REVERSE SENSOR		200.00 ²⁴ ✓
4.	1 PC	COMPANY STICKER		500.00 ²⁴ ✓
Special Nett Total S\$:				720.00

CONTINUE / ...

FALCON-AIR AUTO SERVICES PTE LTD

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FALCON-AIR AUTO SERVICES PTE LTD

CO. REG. NO.: 1995-01140-D

GST REG. NO.: 19-9501140-D



FALCON-AIR

STRIKE MARKETING PTE LTD
194 PANDAN LOOP #04-23 PANTECH IND COMPLEX
SINGAPORE 128383

Attention : Motor Claim Department
Contact : 8720526 98476189

Estimate : ES003296

Date : 05/10/2018
Vehicle Num. : GBG479S
Make/Model : NISSAN NV200
Chassis/Eng# : VSKYBAM20Z0141324
Accident Date : 05/10/2018
Claim No. :
Reference : TP CLAIM - NTUC v. CHINA
Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
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TO TRANSFER TAILGATE PARTS/ MECHANISMS @ \$50X2
TO CUT OUT/REWELD REAR END PANEL, REPAIR FLOOR PANEL
INCLUDES KNOCKING AND REPLACEMENT OF PARTS
TO FIT NEW REVERSE SENSORS IN NEW BUMPER
TO REMOVE/REFIX TAILGATE GLASS @ \$100X2

800.00 600
100.00 80
600.00 500
50.00
200.00 160

Labour Total S\$:

1,750.00

Rozan

Up 900/wbs

5 days

P/P
17/10/18 @ 1225

E. & O.E

Total S\$: 8,071.98

Rozan by paint

for FALCON AIR AUTO SERVICES 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:

FALCON-AIR AUTO SERVICES PTE LTD

(a subsidiary of Falcon Air Holdings Pte Ltd)

63896530

Head Office: 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare Singapore 575721 Tel: 6452-0880/6458-0880 Fax: 6454-7862

Branches: Tampines St 93 Blk 9006 #01-200 S(528840) Tel: 6789-7997 Fax: 6788-7997 • No. 8 Pandan Loop (Blk 1 / Blk K) S(128226) Tel: 6779-5665 Fax: 6779-1111

Websites: www.falconair.com.sg E-mail: email@falconair.com.sg

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: CS/CT118018509/R1VD3N2

Date: 28/11/2018

REFERENCE

Handling Insurer: China Taiping Insurance (Singapore) Pte. Ltd.

Claimant Vehicle No : GBG479S

Date of Loss: 04/10/2018

Policy No: DMCVSN1813011800

Insured Vehicle No : GBH2905K

Nature of Claim: TP

Claim No: SNM18D04793C02

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBG479S

Make & Model: NISSAN NV200, 1.5 (A)

Reg. Date: 30/05/2017 (Man. Year: 2016)

Colour: White

Engine Capacity: 1461 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: K9KC400D056556

Chassis No: VSKYBAM20Z0141324

Odometer: 23614 km

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: 175/70 R14C

Front Left Side: Goodyear 6 mm

Front Right Side: Goodyear 6 mm

Rear Tyre Size: 175/70 R14C

Rear Left 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	4,321.98	3,939.46	382.52	8.85
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,750.00	1,390.00	360.00	20.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,071.98	5,329.46	742.52	12.23
+ GST 7.00/7.00% (S\$)	425.04	373.06	51.98	12.23
Nett Amount (S\$)	6,497.02	5,702.52	794.50	12.23

INSPECTION

Date of Assignment: 11/10/2018

Date Inspected: 17/10/2018 Inspected At:

Falcon-Air Auto Services Pte Ltd (Sin Ming)
176 Sin Ming Drive #01-06, Sin Ming Autocare
Singapore 575721

Estimated Period of Repair: 5.0 days

Adjuster: MOHD RASUL

Manager: VERON CHEN

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:	(Last Synchronised: 28 Nov 2018)	
Parts:	N/A	NISSAN NV200 1.5 (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBG479S)	
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		*LH TAILGATE	Bent	1,281.00 FN	*1,281.00 FN
2	1		*RH TAILGATE	Bent	960.60 FN	*960.60 FN
3	1		*TAILGATE LOGO NISSAN	Necessary	59.70 FN	*59.70 FN
4	2		*TAILGATE GLASS SEALANT	Necessary	90.00 FN	*80.00 FN
5	1		*REAR BUMPER	Deformed	740.00 FN	*740.00 FN
6	1		*LH REAR BUMPER REFLECTOR	Missing	55.00 FN	*55.00 FN
7	1		*REAR BUMPER SPONGE	Not Necessary	84.00 FN	*- FN
8	1		*REAR END PANEL	Not Necessary	108.80 FN	*- FN
9	1		*FRONT BUMPER	Cut	536.10 FN	*536.10 FN
10	1		*TAILGATE LOGO NV200	Necessary	87.00 FN	*87.00 FN
11	1		*6PAX STICKER	Necessary	10.00 FS	*10.00 FS
12	1		*REVERSE SENSOR	Not Working	200.00 FS	*200.00 FS
13	1		*COMPANY STICKER	Necessary	500.00 FS	*300.00 FS
14	1		*70KM/HR STICKER	Necessary	10.00 FS	*10.00 FS
Sub Total (S\$)					4,722.20	4,319.40
- Nett Item Discount on N Items 10.00/10.00% (S\$)					400.22	379.94
Total Parts (S\$)					4,321.98	3,939.46

F=Franchise part. S=SpcNett. N=NettItemDisc.

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	SPRAY PAINTING ON ACCIDENT DAMAGED AREAS	New	800.00	600.00
2	TO TRANSFER TAILGATE PARTS/MECHANISMS	New	100.00	80.00
3	TO CUT OUT/REWELD REAR END PANEL,REPAIR FLOOR PANEL INCLUDES KNOCKING AND REPLACEMENT OF PARTS	New	600.00	500.00
4	TO FIT NEW REVERSE SENSORS IN NEW BUMPER	New	50.00	50.00
5	TO REMOVE/REFIX TAILGATE GLASS	New	200.00	160.00
Gross Labour Cost (\$\$)			1,750.00	1,390.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >