

15/02/18

INS. CASE OWNER:

CC 3 /AIG1802

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES (NO))

Nature of Accident:

If NO, Driver Name / Age: CHARLIE KHALIL B.W. KHALIL

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

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:

Confirm by:

Repair Cost: PIP

SS 5,081.42 (5 days) Reduction: 57 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 05.08.19

Confirm with: LEE GEEK

Email ☒ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

SS 5,081.42

OID REPAIR ENDED TP

Loss of Rental (LOR):

SS 1,091.82

(9 days) x = 101.98

Loss of Use (LOU):

SS -

(S x days)

Loss of Income (LOI):

SS 150.00

(S 50 x 3 days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LO ☒

[Tick only one]

GIA/LTA Search

SS 7.00

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 6,336.24

Global Sum SS:

FINAL PAYMENT

Date/Time: 05.08.19

Confirm with: LEE GEEK

Email ☒ Call ☐

Payee 1:

SS 6,336.24

Name 1:

SINGAPORE TRADING PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

REF:

REF:

AIG

TAX/10/18/2017

Surveyor: NA2

STWSE short working

ASSIGNMENT

30 NOV 2017

From: Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured: Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 5 days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted: Vehicle: IN / OUT

Veh No: SHB 5323E Yr Regn: TAX 1

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: TOYOTA PRIMO c.c. 1,798

Colour: MAROON A/C: Insured / Std / NI / NA

Sp. Reading: 88,477 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JTDKB3FU003575454

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 195/65 R15

R: 11

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or YOKO (R) FALFEU (F)

Front Rear

R/Bal. 6 mm R/Bal. 5 mm

L/Bal. 6 mm L/Bal. 5 mm

D.O.A. 28/10/18 D.O.I. 30/10/18

Survey held at SMRT WOODLANDS

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

PIP \$5,081.42
C.R.B. \$6,757.10 (67%)

AIG PIP

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

1) Date/Time, File Return to?

2)

Report Format:

Lump Sum / I.B.I.: (\$)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

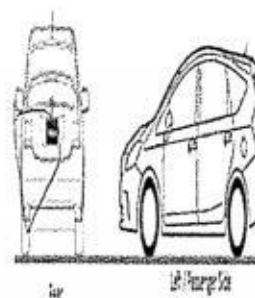
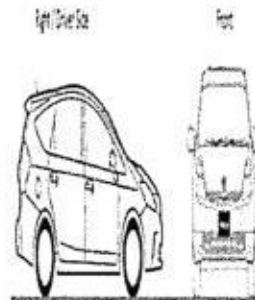
Add Fee: ☐ : Site Insp (\$)
☐ : Interview (\$)
☐ : Tech. Invs (\$)
☐ : Weekend (\$)

\$ + RS. \$
Photos
Others

TOTAL

Section A - Accident Details

Registration Number	SHB5323E
Case Reference Number	TAX/10/18/2117
Registration Date	30/11/17
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS4
Name of Driver	WONG KHENG HOW
Type of Accident	Head to Rear
Accident Date and Time	28/10/18 11:30 PM
Accident Reported Date and Time	29/10/18 4:15 PM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24098525
Special Instruction to ARC, if any	TOWED \$40
Prepared Date and Time	30/10/18 8:27 AM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	



Section B - Summary of Repair Estimates

Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$1,614.00	\$1,000.00
Total Spray Cost	\$2,772.00	\$730.00
Total Spare Part Cost	\$6,216.52	\$3,191.42
Total Other Cost	\$1,236.00	\$160.00
TOTAL COST	\$11,838.52	\$5,081.42 (P/P)
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	5.0	5.0
Prepared / Adjusted By	Chew Tuck Loong Kelvin #	Naz (LKK) / AIG
ARC / Surveyor Sign Off Date	16/11/2018 1:46 PM	16/11/2018 2:53 PM
Signature		
Remarks	PART BY PART REPAIR. 5 DAYS. CHECKED ITEMS PHOTOS. BEFORE PAINT PHOTOS.	

Finalized

Naz

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1811-0240	Invoice Number	
Quotation Date	16.11.2018	Invoice Date	
Invoice Amount		Prepared Date	

Section D - Details of Repair Estimates

Part 1 - Labour Works		
Job Scope	Quotation from AR	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION LH	\$1,014.00	\$700.00
TO REPAIR REAR PORTION LH	\$600.00	\$300.00
Total Labour	\$1,614.00	\$1,000.00

Part 2 - Spray Painting & Panel Beating Related Works		
Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY REAR BUMPER	\$378.00	\$200.00
TO RESPRAY BUMPER BEAM	\$180.00	\$0.00
TO RESPRAY TAIL GATE	\$378.00	\$0.00
TO RESPRAY TAILGATE OUTSIDE GARNISH	\$180.00	\$100.00
TO RESPRAY REAR PANEL	\$180.00	\$0.00
TO RESPRAY TROUGH BACK DOOR LH	\$180.00	\$0.00
TO RESPRAY REAR FENDER LH	\$378.00	\$0.00
TO RESPRAY FILLER RR BUMPER LH	\$180.00	\$30.00
TO RESPRAY REAR FENDER LH	\$378.00	\$200.00
TO RESPRAY REAR PANEL	\$180.00	\$100.00
TO RESPRAY REAR FLOOR SIDE PANEL LH	\$180.00	\$100.00
Total Spray Painting & Panel Beating	\$2,772.00	\$730.00

Part 3 - Other Costs - Accident and Accident Repair Related Expense		
Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	\$80.00	\$30.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	\$100.00	\$40.00
TO TRANSFER REAR TAILGATE MECHANISM	\$120.00	\$0.00
TO REMOVE AND REFIX REAR WINDSCREEN	\$240.00	\$0.00
TO REMOVE AND REFIT WIRE HARDESS	\$120.00	\$0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	\$120.00	\$20.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR	\$120.00	\$0.00
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	\$120.00	\$30.00
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00
TO WASH AND VACUUM	\$60.00	\$0.00
TOWING CHARGE	\$56.00	\$40.00
Total Other Costs	\$1,236.00	\$160.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved	
		52159479 13	COVER, RR BUMPER ASSY	1.00	\$423.90	25.00	\$317.93	Replace	Replace	CRK
		52161160 10	CLIPS PIECE, FRT & RR BUMPER	10.00	\$1.50	15	\$11.25	Replace	Replace	NEC
		52462470 30	PAD, RR BUMPER, RH & LH 1	2.00	\$3.80	7.60	\$5.70	Replace	Replace	NEC
		52462470 20	PAD, RR BUMPER, RH & LH 2	2.00	\$3.80	7.60	\$5.70	Replace	Replace	NEC
		52462470 10	PAD, RR BUMPER, RH & LH 3	2.00	\$3.80	7.60	\$5.70	Replace	Replace	NEC
		52191470 30	SEAL, RR BUMPER ARM, RH & LH	0.00	\$11.00	0.00	\$0.00	Replace	Not Given	NN
			SENSOR REVERSE	0.00	\$180.00	0.00	\$0.00	Replace	Not Given	SVC
			PIXEL STICKER	2.00	\$60.00	120	\$120.00	Replace	Replace	NEC
		52023470 30	REAR BUMPER REINFORCEMENT	1.00	\$318.80	25.00	\$239.10	Replace	Replace	BT
		52566479 00	FILLER, RR BUMPER, LH	1.00	\$119.90	25.00	\$89.93	Replace	Replace	CRK
		52576470 40	RETAINER, RR BUMPER, LH	0.00	\$111.50	0.00	\$0.00	Replace	Check	SVC
		52592470 40	SEAL, RR BUMPER, LH	0.00	\$85.20	0.00	\$0.00	Replace	Not Given	NN
		81591470 10	LENS & BODY ASSY, RR BUMPER, LH	1.00	\$486.80	10.00	\$438.12	Replace	Replace	CRK
		52453470 10	GUARD, RR BUMPER, LOWER	1.00	\$558.30	25.00	\$418.73	Replace	Replace	DD
		52461470 0	PAD, RR BUMPER, CTR	3.00	\$2.20	6.60	\$4.95	Replace	Replace	NEC
		67005474 40	TAIL GATE PANEL SUB-ASSY, BACK DOOR	0.00	\$929.60	0.00	\$0.00	Replace	Not Given	SVC
		76801471 10A1	TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	1.00	\$891.20	25.00	\$668.40	Replace	Replace	CRK
		75403480 10	EMBLEM SUB-ASSY REAR	1.00	\$46.30	25.00	\$34.73	Replace	Replace	NEC
		75571470 10	TAIL GATE MOULDING GLASS, BACK DOOR	0.00	\$29.70	0.00	\$0.00	Replace	Not Given	NN
		56117501 40	TAIL GATE DAM, BACK DOOR GLASS UPPER ADHESIVE	0.00	\$27.90	0.00	\$0.00	Replace	Not Given	NN
		75575470 51	TAIL GATE MOULDING LOWER GLASS, BACK DOOR	0.00	\$19.70	0.00	\$0.00	Replace	Not Given	NN
		75574470 40	TAIL GATE MOULDING LOWER GLASS, BACK DOOR, LH	0.00	\$29.90	0.00	\$0.00	Replace	Not Given	NN
		75573471 10	TAIL GATE MOULDING LOWER GLASS, BACK DOOR, RH	0.00	\$29.90	0.00	\$0.00	Replace	Not Given	NN
			SEALANT W/SCREEN	0.00	\$37.00	0.00	\$0.00	Replace	Not Given	NN
		69350470 50	TAIL GATE LOCK ASSY, BACK DOOR	0.00	\$452.10	0.00	\$0.00	Replace	Not Given	SVC
		75441470 90	NAME PLATE (HYBRID), LUGGAGE COMPARTMENT DOOR	1.00	\$52.30	25.00	\$39.23	Replace	Replace	NEC
		75442471 30	NAME PLATE (PRIUS), LUGGAGE COMPARTMENT DOOR	1.00	\$52.30	25.00	\$39.23	Replace	Replace	NEC
		69430520 50	TAIL GATE STRIKER ASSY, BACK DOOR	0.00	\$24.90	0.00	\$0.00	Replace	Not Given	SVC
		69321470 10	TAIL GATE LOCK COVER, BACK DOOR	0.00	\$25.30	0.00	\$0.00	Replace	Not Given	SVC
			SMRT LOGO	1.00	\$7.80	0.00	\$7.80	Replace	Replace	NEC
			STICKER DECAL 6555 8888	1.00	\$21.60	0.00	\$21.60	Replace	Replace	NEC
		58307470 90	END PANEL SUBASSY, BODY LOWER BACK	0.00	\$629.80	0.00	\$0.00	Replace	Not Given	SVC
4006314			SEALANT SIKAFLEX	0.00	\$37.00	0.00	\$0.00	Replace	Not Given	NN
		81561471 51	LENS & BODY, REAR COMBINATION LAMP, LH	1.00	\$438.10	10.00	\$394.29	Replace	Replace	CRK

	61602471	PANEL SUB-ASSY, FENDER REAR LH	0.00	\$824.80	0.00	\$0.00	Replace	Not Given	X
	616224706	TROUGH, BACK DOOR LH	0.00	\$99.80	0.00	\$0.00	Replace	Not Given	X
	656384706	LINER, REAR FENDER LH	0.00	\$135.80	0.00	\$0.00	Replace	Check	X
Total				\$7,213.30		\$2,862.39			

SUL
SUL
SUL

Added Spare Parts / Material Usage After Surveyor Signed off									
Part Number	Portion	Stock Number	Part Name	Quantity	List Price \$	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check
		5202347030	REAR BUMPER REINFORCEMENT	1.00	\$318.80	25.00	\$239.10	Replace	Replace
		5256647900	FILLER, RR BUMPER, LH	1.00	\$119.90	25.00	\$89.93	Replace	Replace
Total					438.70		329.03		

BT
CRK

13763.304

3191.42
+ 1000.00
+ 890.00
5081.42

NAZ LKK.

NH

CONFIRMED PART BY PART REPAIR \$5,081.42 / 5 DAYS.

REQUEST FOR SUPPLYMENT PARTS

Contractor:			
Accident Case Number	TAX/10/18/2117	Date of Collection :	1 / 1
Vehicle No	SHB 5323 E	Date of Request	03/11/2018
Vehicle Model	TOYOTA PRIUS	Number of Days to Extend (If any)	32

S/N	Part Number	Part Description	Quantity	Unit Price
		REAR BUMPER REINFORCEMENT	1pc	BT
		REAR BUMPER FILLER LH	1pc	CRK
	Labour	to REPAIR REAR FENDER LH	LH	\$ 200
	Labour	to SPRAY REAR FENDER LH		\$ 378
	Labour	to REPAIR REAR END PANEL		\$ 200
	Labour	to SPRAY REAR END PANEL		\$ 200

<<<Please submit photographs for damaged parts>>>

I, (Name) _____

(Position) _____

do solemnly and sincerely declare that:- Supplementary Parts are raised for replacement for the aforesaid vehicle.

.....
Signature of person making this declaration
[to be signed in front of an authorised witness]

I acknowledge that this declaration is true and correct, and I make it with the understanding and belief that a person who makes a false declaration is liable to the damages of perjury.

For SMRT Staff

Acknowledge By	ARC Executive / Supervisor / SA	
Approval By	Surveyor / In-house Staff	
Parts Ordering	SMRT Store / Contractor Supply / Form 22 / WOC	Form 22 / PO / WOC / Reservation / Number
Photo Submitted	YES / NO	Date of submission

REQUEST FOR SUPPLYMENT PARTS

Contractor:			
Accident Case Number	TAX/0118/0112	Date of Collection	1 / 1
Vehicle No	SHB 5323 E	Date of Request	03/11/2018
Vehicle Model	TOYOTA PRIUS	Number of Days to Extend (if any)	32

S/N	Part Number	Part Description	Quantity	Unit Price
		labour to REPAIR REAR FLOOR SIDE panel LH	1	\$ 200
		labour to SPRAY REAR FLOOR SIDE panel LH	1	\$ 200
		TO REQUEST ADDITIONAL REPAIR DAYS		

<<<Please submit photographs for damaged parts>>>

I, (Name) _____

(Position) _____

do solemnly and sincerely declare that:- Supplementary Parts are raised for replacement for the aforesaid vehicle.

.....
Signature of person making this declaration
(to be signed in front of an authorised witness)

I acknowledge that this declaration is true and correct, and I make it with the understanding and belief that a person who makes a false declaration is liable to the damages of perjury.

For SMRT Staff

Acknowledge By	ARC Executive / Supervisor / SA	
Approval By	Surveyor / In-house Staff	
Parts Ordering	SMRT Store / Contractor Supply / Form 22 / WOC	Form 22 / PO / WOC / Reservation / Number
Photo Submitted	YES / NO	Date of submission

Pg 2/2

Case Details

Case Reference Number : TAX/10/18/2117

Type of Repair : Accident Repair

Vehicle Registration Number : SHB5323E

Company Type : SMRT Taxis Pte Ltd

Estimation ID : EST-4330-ID

Assigned By : Kok Wah Wong

Insurance Company Name : AIG Asia Pacific

Insurance Pte Ltd

Accident Date and Time : 27/10/2018 03:30 PM

Vehicle Age(In Months) : 11

Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 1

Estimation Details

Spare Part's Cost Detail

BOM Type	Coating Type	Portion	Material Number	SMRT Recommendation						Surveyor Approval			
				Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace
One Time Key In	Main			COVER, RR BUMPER ASSY	1	423.90	423.90	25.00	317.92	Replace	1	317.92	Replace * CRK
One Time Key In	Main			CLIPS PIECE, FRT & RR BUMPER	10	1.50	15.00	25.00	11.25	Replace	10	11.25	Replace * NEC
One Time Key In	Main			PAD, RR BUMPER, RH & LH, 1	2	3.80	7.60	25.00	5.70	Replace	2	5.70	Replace * NEC
One Time Key In	Main			PAD, RR BUMPER, RH & LH, 2	2	3.80	7.60	25.00	5.70	Replace	2	5.70	Replace * NEC
One Time Key In	Main			PAD, RR BUMPER, RH & LH, 3	2	3.80	7.60	25.00	5.70	Replace	2	5.70	Replace * NEC
One Time Key In	Main			SEAL, RR BUMPER ARM, RH & LH	2	11.00	22.00	25.00	16.50	Replace	0	0	Not Give * X NN
One Time Key In	Main			SENSOR REVERSE	1	180.00	180.00	0.00	180.00	Replace	0	0	Not Give * X SUL
One Time Key In	Main			PIXEL STICKER	2	60.00	120.00	0.00	120.00	Replace	2	120.00	Replace * NEC
One Time Key In	Main			REAR BUMPER REINFORCEMENT	1	318.80	318.80	25.00	239.10	Replace	0	0	Check * ?
One Time Key In	Main			FILLER, RR BUMPER, LH	1	119.90	119.90	25.00	89.93	Replace	0	0	Check * ?
One Time Key In	Main			RETAINER, RR BUMPER, LH	1	111.50	111.50	25.00	83.63	Replace	0	0	Check * ?
One Time Key In	Main			SEAL, RR BUMPER, LH	1	85.20	85.20	25.00	63.90	Replace	0	0	Not Give * X NN
One Time Key In	Main			LENS & BODY ASSY, RR BUMPER, LH	1	486.80	486.80	10.00	438.12	Replace	1	438.12	Replace * CRK
One Time Key In	Main			GUARD, RR BUMPER, LOWER	1	558.30	558.30	25.00	418.72	Replace	1	418.72	Replace * DD

Total Spare Part Cost 5,887.49

Surveyor Total 2,533.31

Lump Sum Discount (%) 0.00

Lump Sum Dis (%) 0

Final Spare Part Cost 5,887.49

Final Sur Total 2,533.31

BOM Type	Costing Type	Portion	Material Number	SMRT Recommendation								Surveyor Approval		
				Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	
One Time Key In	Main			PAD, RR BUMPER, CTR	3	2.20	6.60	25.00	4.95	Replace	3	4.95	Replace	✓ / NEC
One Time Key In	Main			TAIL GATE PANEL SUB-ASSY, BACK DOOR	1	929.60	929.60	25.00	697.20	Replace	0	0	Not Give	✓ XSVL
One Time Key In	Main			TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	1	668.40	668.40	25.00	501.30	Replace	1	668.40	Replace	✓ / CRK
One Time Key In	Main			EMBLEM SUB-ASSY REAR	1	34.72	34.72	25.00	26.04	Replace	1	34.72	Replace	✓ / NEC
One Time Key In	Main			TAIL GATE MOULDING GLASS, BACK DOOR	1	22.27	22.27	25.00	16.70	Replace	0	0	Not Give	✓ XSVL NN
One Time Key In	Main			TAIL GATE DAM, BACK DOOR GLASS UPPER ADHESIVE	2	41.85	83.70	25.00	62.78	Replace	0	0	Not Give	✓ XSVL NN
One Time Key In	Main			TAIL GATE MOULDING LOWER GLASS, BACK DOOR	1	14.77	14.77	25.00	11.08	Replace	0	0	Not Give	✓ XSVL NN
One Time Key In	Main			TAIL GATE MOULDING LOWER GLASS, BACK DOOR, LH	1	22.42	22.42	25.00	16.81	Replace	0	0	Not Give	✓ XSVL NN
One Time Key In	Main			TAIL GATE MOULDING LOWER GLASS, BACK DOOR, RH	1	22.42	22.42	25.00	16.81	Replace	0	0	Not Give	✓ XSVL NN
One Time Key In	Main			SEALANT W/SCREEN	3	111.00	333.00	0.00	333.00	Replace	0	0	Not Give	✓ X NN
One Time Key In	Main			TAIL GATE LOCK ASSY, BACK DOOR	1	406.89	406.89	10.00	366.20	Replace	0	0	Not Give	✓ XSVL
One Time Key In	Main			NAME PLATE (HYBRID), LUGGAGE COMPARTMENT DOOR	1	39.22	39.22	25.00	29.42	Replace	1	39.22	Replace	✓ / NEC
One Time Key In	Main			NAME PLATE (PRIUS), LUGGAGE COMPARTMENT DOOR	1	39.22	39.22	25.00	29.42	Replace	1	39.22	Replace	✓ / NEC
One Time Key In	Main			TAIL GATE STRIKER ASSY, BACK DOOR	1	18.67	18.67	25.00	14.00	Replace	0	0	Not Give	✓ XSVL
One Time Key In	Main			TAIL GATE LOCK COVER, BACK DOOR	1	18.98	18.98	25.00	14.24	Replace	0	0	Not Give	✓ XSVL
One Time Key In	Main			SMRT LOGO	1	7.80	7.80	0.00	7.80	Replace	1	7.80	Replace	✓ / NEC
One Time Key In	Main			STICKER DECAL 6555 8888	1	21.60	21.60	0.00	21.60	Replace	1	21.60	Replace	✓ / NEC
One Time Key In	Main			END PANEL SUBASSY, BODY LOWER BACK	1	472.35	472.35	25.00	354.26	Replace	0	0	Not Give	✓ XSVL
One Time Key In	Main		4006314	SEALANT SIKAFLEX	1	37.00	37.00	0.00	37.00	Replace	0	0	Not Give	✓ X NN
Total Spare Part Cost											Surveyor Total	2,533.31		
Lump Sum Discount (%)										0.00	Lump Sum Dis (%)	0		
Final Spare Part Cost										5,887.49	Final Sur Total	2,533.31		

SMRT Recommendation										Surveyor Approval				
BOM Type	Costing Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	
One Time Key In	Main			LENS & BODY, REAR COMBINATION LAMP , LH	1	438.10	438.10	10.00	394.29	Replace	1	394.29	Replace ✓ / SLR	
One Time Key In	Main			PANEL SUB-ASSY, FENDER REAR LH	1	824.80	824.80	25.00	618.60	Replace	0	0	Not Give ✓ X SVL	
One Time Key In	Main			TROUGH, BACK DOOR , LH	1	99.80	99.80	25.00	74.85	Replace	0	0	Not Give ✓ X SVL	
One Time Key In	Main			LINER, REAR FENDER , LH	1	135.80	135.80	25.00	101.85	Replace	0	0	Check ✓ ?	
Total Spare Part Cost										5,867.49		Surveyor Total	2,533.31	
Lump Sum Discount (%)										0.00		Lump Sum Dis (%)	0	
Final Spare Part Cost										5,867.49		Final Sur Total	2,533.31	

Labour's Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO REPAIR REAR PORTION LH	1,014.00	400	
Total:		1,014.00	400.00	

Spray Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO REPSRAY REAR BUMPER	378.00	200	
2	TO RESPRAY BUMPER BEAM	180.00	0	CHECK
3	TO RESPRAY TAIL GATE	378.00	0	NN
4	TO RESPRAY TAILGATE OUTSIDE GARNISH	180.00	100	
5	TO RESPRAY REAR PANEL	180.00	0	CHECK
6	TO RESPRAY TROUGH BACK DOOR LH	180.00	0	NN
7	TO RESPRAY REAR FENDER LH	378.00	0	NN
8	TO RESPRAY FILLER RR BUMPER LH	180.00	0	CHECK
Total:		2,034.00	300.00	

Other Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	30	
2	TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	40	
3	TO TRANSFER REAR TAILGATE MECHANISM	120.00	0	NN
4	TO REMOVE AND REFIX REAR WINDSCREEN	240.00	0	NN
Total:		1,236.00	120.00	

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
5	TO REMOVE AND REFIT WIRE HARDESS	120.00	0	NN
6	TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	20	
7	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR	120.00	0	NN
8	TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00	30	
9	TO REPLACE SUNDRY PARTS	100.00	0	NN
10	TO WASH AND VACUUM	60.00	0	NN
11	TOWING CHARGE	56.00	0	NN
Total:		1,236.00	120.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	5,887.49	2,533.31
Total Labour Cost	1,014.00	400.00
Total Spray Painting	2,034.00	300.00
Other	1,236.00	120.00
Overall Total	10,171.49	3,353.31
Lump Sum Repair Option		
Lump Sum Total	0.00	3,353.31
Surveyor Approved Amount		3,353.31
No of Repair Days*	6	3
Remarks		PART BY PART REPAIR. 3 DAYS. CHECKED ITEMS PHOTOS. BEFORE PAINT PHOTOS.
Surveyor Name		Naz
Signature		
Survey Date	01/11/2018	

Save Clear

NAZ LKK

1/11/18 3 DAYS

P/P

CHECKED ITEMS PHOTOS

BEFORE PAINT PHOTOS

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: Vic (LKKAUTO)
Sent: Monday, 29 July 2019 5:27 PM
To: Asher Sng (LKKAUTO)
Subject: FW: LOD Re: Accident on 27/10/2018 involving SHB 5323E & SCW 8920K (AIG 's insured) Our Ref: TAX/10/18/2117/lg
Attachments: 10 18 2117.pdf; vehicle attachment history.pdf

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) [mailto:LeeGek@smrt.com.sg]
Sent: Monday, 31 December, 2018 10:48 AM
To: Vic (LKKAUTO)
Subject: LOD Re: Accident on 27/10/2018 involving SHB 5323E & SCW 8920K (AIG 's insured) Our Ref: TAX/10/18/2117/lg

Dear Vic,

We re-quantify our claim as follows:-

Cost of Repair	\$5081.42
Loss of Rental	\$2073.66 (**17 days x \$121.98)
Loss of Income	\$180.00 (**3 days x \$60.00)
LTA Search Fee	\$7.00
Total	\$7342.08

** our taxi was laid-up on 28/12/18 at 12.19AM.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: 31/12/2018 09:43
To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
Cc: CS A Team; Admin A
Subject: FW: LOD Re: Accident on 27/10/2018 involving SHB 5323E & SCW 8920K (AIG 's insured) Our Ref: TAX/10/18/2117/lg

Dear Sir / Madam,

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	30 Oct 2018 Edit Reg		30 Oct 2018 00:00 Edit Adj Rpt	S\$5,081.42 Edit Estimates	S\$5,081.42 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	ROHAIZAN B MUSTAFFA, ID: S0226808F		
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K		
Vehicle Reg. No.:	SHB5323E	Date of Loss:	27/10/2018 23:00 - :59 [10 Months and 27 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 8810076008SG	Policy/Cover Note No.:	1800076208 (Comprehensive) Coverage: 27/06/2018 - 26/06/2019
Vehicle Reg. No. (Insured):	SCW8920K	Policy No. (Claimant):	D-18090213MFSH
		Excess:	
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 Muhammad Nazril Bin Abdullah] ... [Final Rpt due 19/11/2018]		

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

***SHB5323E (8810076008SG)**
[SCW8920K]
TP
SMRT TAXIS PTE LTD
Oct 27 2018 11:00PM
[ROHAIZAN B MUSTAFFA]
SMRT Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser ▾	
Video															1 per page ▾		☒	
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail		Print		
1	31/07/19 14:39		Video - Accident From:OD - Reg. No: SCW8920K, Claimant: ROHAIZAN B MUSTAFFA													Load MP4		
Letters/Correspondences															1 per page ▾		☒	
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 ▾		☒	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	13/11/18 15:15		General View													Load JPG ☒		
2	13/11/18 15:15		General View													Load JPG ☒		
3	13/11/18 15:15		General View													Load JPG ☒		
4	13/11/18 15:15		General View													Load JPG ☒		
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24	13/11/18 15:15		General View													Load JPG ☒		
25	29/11/18 16:28		Reinspection Photo													Load JPG ☒		
26	29/11/18 16:28		Reinspection Photo													Load JPG ☒		
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30	29/11/18 16:28		Reinspection Photo													Load JPG ☒		
31	29/11/18 16:28		Reinspection Photo													Load JPG ☒		
32	29/11/18 16:28		Reinspection Photo													Load JPG ☒		
33	29/11/18 16:28		Reinspection Photo													Load JPG ☒		

Video			1 per page ▼	✓
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
34	29/11/18 16:28	Reinspection Photo	Load JPG	✓
35	29/11/18 16:28	Reinspection Photo	Load JPG	✓
36	29/11/18 16:29	Reinspection Photo	Load JPG	✓
37	29/11/18 16:29	Reinspection Photo	Load JPG	✓
38	29/11/18 16:29	Reinspection Photo	Load JPG	✓
39	29/11/18 16:29	Reinspection Photo	Load JPG	✓
40	29/11/18 16:29	Reinspection Photo	Load JPG	✓
41	29/11/18 16:29	Reinspection Photo	Load JPG	✓
Documentation			1 per page ▼	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/11/18 17:29	TP ESTIMATE- MARKED	Load PDF	
2	08/11/18 17:29	TP GIA REPORT	Load PDF	
3	03/12/18 16:46	LETTER TO OI	Load PDF	
4	19/09/19 10:20	AUTHORISATION TO ACT	Load PDF	
5	19/09/19 10:20	RELEASE VOUCHER	Load PDF	
6	19/09/19 10:20	WORKSHOP INVOICE	Load PDF	
7	19/09/19 10:20	RENTAL RECEIPT	Load PDF	
8	19/09/19 10:20	RENTAL MILEAGE	Load PDF	
9	19/09/19 10:20	LTA SEARCH	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	09/11/18 09:24	OI GIA REPORT	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

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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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SCW8920K (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHB5323E (TP veh)		
Date of Accident:	27/10/2018		

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	: \$			13,363.30
Final Repair Cost	: \$			5,081.42
Loss of Use	: \$			150.00
				3.00 days at \$50.00 per day
Rental (if any)	: \$			1,097.82
				9 days
LTA / GIA Search Fee	: \$			7.00
Others:	: \$			
	: \$			
Final Settlement Sum	: \$			6,336.24

Is Third Party Workshop GIA Registered?				☐ YES ☒ NO	(Kindly indicate below)
A) For Non GIA Registered Workshop:		Agreed Liability			100 (%)
B) For GIA Registered Workshop:		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)	SMRT TAXIS PTE LTD	: \$	6,336.24
2)		: \$	
3)		: \$	
4)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

19 Sep
2019

LKK Auto Consultants Pte Ltd

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: CC3/AIG18020225/NEB3S2
Date: 19/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800076208
Claimant Vehicle No: SHB5323E Insured Vehicle No: SCW8920K
Date of Loss: 27/10/2018 Nature of Claim: TP Claim No: 8810076008SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB5323E Engine No: 2ZRS109073
Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Chassis No: JTDKB3FU003575454
Reg. Date: 30/11/2017 (Man. Year: 2017) Odometer: 88477 km
Colour: Maroon
Engine Capacity: 1798 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: Fair Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
Front Left Side: Falken 6 mm Rear Left Side: Yokohama 5 mm
Front Right Side: Falken 6 mm Rear Right Side: Yokohama 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,741.30	3,191.42	4,549.88	58.77
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,622.00	1,890.00	3,732.00	66.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	13,363.30	5,081.42	8,281.88	61.97
	+ Loss of Use (3.0 x S\$50.00/day) (S\$)	150.00		
	+ Car Rental (9.0 x S\$121.98/day) (S\$)	1,097.82		
	+ Doc/Search Fee (S\$)	7.00		
	Nett Liability (S\$)	6,336.24		

INSPECTION

Date of Assignment: 30/10/2018
Date Inspected: 30/10/2018 Inspected At: SMRT Automotive Services Pte Ltd (Woodlands)
60 Woodlands Industrial Park E4
Singapore 757705
Estimated Period of Repair: 5.0 days

Adjuster: Muhammad Nazril Bin Abdullah

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		*COVER, RR BUMPER ASSY (DISC 25%)	Cracked	423.90 F	*317.93 F
2	1		*CLIPS PIECE, FRT & RR BUMPER (DISC 25%) 10pcs	Necessary	15.00 F	*11.25 F
3	2		*PAD, RR BUMPER, RH & LH 1 (DISC 25%)	Necessary	7.60 F	*5.70 F
4	2		*PAD, RR BUMPER, RH & LH 2 (DISC 25%)	Necessary	7.60 F	*5.70 F
5	2		*PAD, RR BUMPER, RH & LH 3 (DISC 25%)	Necessary	7.60 F	*5.70 F
6	1		*REAR BUMPER REINFORCEMENT (DISC 25%)	Bent	318.80 F	*239.10 F
7	1		*FILLER, RR BUMPER, LH (DISC 25%)	Cracked	119.90 F	*89.93 F
8	1		*GUARD, RR BUMPER, LOWER (DISC 25%)	Dented	558.30 F	*418.73 F
9	3		*PAD, RR BUMPER, CTR (DISC 25%)	Necessary	6.60 F	*4.95 F
10	1		*TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY (DISC 25%)	Cracked	891.20 F	*668.40 F
11	1		*EMBLEM SUB-ASSY REAR (DISC 25%)	Necessary	46.30 F	*34.73 F
12	1		*NAME PLATE (HYBRID), LUGGAGE COMPARTMENT DOOR (DISC 25%)	Necessary	52.30 F	*39.23 F
13	1		*NAME PLATE (PRIUS), LUGGAGE COMPARTMENT DOOR (DISC 25%)	Necessary	52.30 F	*39.23 F
14	1		*LENS & BODY ASSY, RR BUMPER, LH (DISC 10%)	Cracked	486.80 F	*438.12 F
15	1		*LENS & BODY, REAR COMBINATION LAMP, LH (DISC 10%)	Cracked	438.10 F	*394.29 F
16	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
17	1		*SMRT LOGO (SN)	Necessary	7.80 F	*7.80 F
18	1		*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F
19	1		*SENSOR REVERSE	Serviceable	180.00 F	*- F
20	1		*RETAINER, RR BUMPER LH	Serviceable	111.50 F	*- F
21	1		*TAIL GATE PANEL SUB-ASSY, BACK DOOR	Serviceable	929.60 F	*- F
22	1		*TAIL GATE LOCK ASSY, BACK DOOR	Serviceable	452.10 F	*- F
23	1		*TAIL GATE STRIKER ASSY, BACK DOOR	Serviceable	24.90 F	*- F
24	1		*TAIL GATE LOCK COVER, BACK DOOR	Serviceable	25.30 F	*- F
25	1		*END PANEL SUBASSY, BODY LOWER BACK	Serviceable	629.80 F	*- F
26	1		*PANEL SUB-ASSY, FENDER REAR LH	Serviceable	824.80 F	*- F
27	1		*TROUGH, BACK DOOR LH	Serviceable	99.80 F	*- F
28	1		*LINER, REAR FENDER LH	Serviceable	135.80 F	*- F
29	1		*SEAL, RR BUMPER ARM RH & LH	Not Necessary	11.00 F	*- F
30	1		*SEAL, RR BUMPER, LH	Not Necessary	85.20 F	*- F
31	1		*TAIL GATE MOULDING GLASS, BACK DOOR	Not Necessary	29.70 F	*- F
32	1		*TAIL GATE DAM, BACK DOOR GLASS UPPER ADHESIVE	Not Necessary	27.90 F	*- F
33	1		*TAIL GATE MOULDING LOWER GLASS, BACK DOOR	Not Necessary	19.70 F	*- F
34	1		*TAIL GATE MOULDING LOWER GLASS, BACK DOOR, LH	Not Necessary	29.90 F	*- F
35	1		*TAIL GATE MOULDING LOWER GLASS, BACK DOOR, RH	Not Necessary	29.90 F	*- F
36	1		*SEALANT W/SCREEN	Not Necessary	37.00 F	*- F
37	1		*SEALANT SIKAFLEX	Not Necessary	37.00 F	*- F
38	1		*REAR BUMPER REINFORCEMENT (DISC 25%)	Bent	318.80 F	*239.10 F
39	1		*FILLER, RR BUMPER, LH (DISC 25%)	Cracked	119.90 F	*89.93 F

F=Franchise part.

Total Parts (\$\$) 7,741.30 3,191.42

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	PANEL BEATING & BODYWORK.	New	1,614.00	1,000.00
2	SPRAY PAINT.	New	2,772.00	730.00
3	TO CHECK WIRING AND SYSTEM FUNCTION.	New	80.00	30.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA.	New	100.00	40.00
5	TO TRANSFER REAR TAILGATE MECHANISM.	New	120.00	0.00
6	TO REMOVE AND REFIX REAR WINDSCREEN.	New	240.00	0.00
7	TO REMOVE AND REFIX WIRE HARDESS.	New	120.00	0.00
8	TO TEST AND REFIX REVERSE SENSOR SYSTEM.	New	120.00	20.00
9	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	New	120.00	0.00
10	TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE.	New	120.00	30.00
11	TO REPLACE SUNDRY PARTS.	New	100.00	0.00
12	TO WASH AND VACUUM.	New	60.00	0.00
13	TOWING CHARGE.	New	56.00	40.00
Gross Labour Cost (S\$)			5,622.00	1,890.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >