

ASS. REC. BY:

REF: CS/SMD18021675/Uwbz2 Special Instruction:

Surveyor

ASSIGNMENT (Office)

Merimen

From (Person): Thelma Chon of SMD Date/Time: 03122018 933am

Estimated Cost: Bill to:

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

To Inspect Vehicle No: G86 7208L Insured: G8C 3701Z

at Workshop m/s Jim Auto Tel:

of 81k 14 Defu Wre 10 #01-410

Policy No: D18MTPCPE000207 Claim No: CMTD1805274

Sum Insured: Excess:

Make of Veh: D.O.A. 29112018

(Client's Record)

CA / REV / REP. / REV 24 HRS 'wp' 04122018 H.O.D. Endorsement:

Date/Time: 03122018 1029am Person Contacted: Louis Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	G86 7208L - X
	G8C 3701Z - C86 / E8114010620 / Hpy342 D/A: 04062014
7/12/18	Send preli revised via merimen

REF: SMO

ASSIGNMENT

From:

Date:

4/12/18

Estimated Cost:

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

To Inspect Vehicle No:

GBG 7208L

at Workshop m/s

Sin Auto

of

BK 14 Defu June 10 # 01-410

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:

596.

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

14

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS ^{1up}

10466

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

GBG 7208L

Yr Regn:

10 / 17

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

Truck / Trailer or

CM /

Make:

Nissan NV200

C.C.

146 /

Colour:

Silver

A/C:

Insured / Std / NI / NA

Sp. Reading

24814

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VSKYBAM2020147911

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

175/70R14

R:

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

TOYO / YOKO or

Front

6

Rear

6

R/Bal.

mm

R/Bal.

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

29/11/18

D.O.I.

4/12/18

Survey held at

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

L7A37193

Syds. 11/mh. rect 21807
Drewl switch 1091

14461-EM00A 2/21.625.2

4/5 @ 14,600 confirmed w. h. Ins. (Red 10,998.62, 439)

RECEIVED 08 JAN 2019

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2) 7/1 - typist

Days Of Repair:

14

Resurvey No. of Trip:

2

Survey Fee:

Transportation

S+RS \$

Photos

Others

TOTAL

Report Format:

merimen

Lump Sum / I.B.I. (\$) 14,600/2

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)

430

10

460

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

To: Somp Insurance Singapore Pte. Ltd. 50 Raffles Place #05-01/06, Singapore Land Tower Singapore 048623	From: LKK Auto Consultants Pte Ltd 51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park Singapore 408933
Attn: Thelma Choo	Date: 07 Dec 2018
<u>Preliminary Advice</u>	

Insured Vehicle No	: GBC3702Z	
TP Vehicle No	: GBG7208L	Accident Date : 29/11/2018
Make	:	Assignment Date : 03/12/2018
Date of Inspection	: 04/12/2018	Est. Duration of Repair : 9.00
Inspection At	: JIN AUTO SERVICES PTE LTD (DEFU) BLK 14 DEFU LANE 10, #01-410/412 SINGAPORE 539195	

Point of Impact / General Description of Damages

The vehicle sustained impact / damages front portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	24,227.12
Revised Amount	:S\$	15,650.57
Check Items (Estimated)	:S\$	2,226.24
Total	:S\$	17,876.81

Lump Sum Repair	:S\$	
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Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	
COE / PARF Rebate	:S\$	
Salvage Value	:S\$	
Margin for Repair	:S\$	

Remarks

☐	The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
☐	The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
☒	Other comments :The above survey was conducted on a 'Without Prejudice' basis.

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	30 Nov 2018		03 Dec 2018 09:33 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	TAE SERVICES PTE ;TD, Co. Reg. No.: 199401820R								
Main Claimant:	SAN SHAN CO (SINGAPORE) PTE LTD, Co. Reg. No.: 197601046G								
Vehicle Reg. No.:	GBG7208L	Date of Loss:	29/11/2018 18:00 - :59						
Claim Type:	TP / CMTD1805274	Policy/Cover Note No.:	D18MTPCVE000207 (Comprehensive)						
Vehicle Reg. No. (Insured):	GBC3702Z	Policy No. (Claimant):							
		Excess:							
Repairer:	Jin Auto Services Pte Ltd (Defu) Blk 14 Defu Lane 10, #01-410/412, 539195 Defu Lane - Tel: 6289 8126								
Handling Insurer:	Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555 ... [Handled by Thelma Choo - 6322 4681]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 12/12/2018]								
Driver/Custodian (Insured):	YEOH GEAN LENG (), NRIC: F8330662U, Tel: +6591981899								
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.									

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Company

Owner ID: 1046G

Vehicle Details

Vehicle No.: GBG7208L

Vehicle to be Exported: No

Intended Deregistration Date: 04 Dec 2018

Vehicle Make: NISSAN

Vehicle Model: NV200 1.5 MT ABS AIRBAG 2WD 6DR E5 W/RC

Primary Colour: Silver

Manufacturing Year: 2017

Engine No.: K9KC400D057577

Chassis No.: VSKYBAM20Z0147911

Maximum Power Output: -

Open Market Value: \$20,119.00

Original Registration Date: 13 Oct 2017

First Registration Date: 13 Oct 2017

Transfer Count: 1

Actual ARF Paid: \$1,006.00

Intended PARF Rebate Details

PARF Eligibility: No

PARF Eligibility Expiry Date: -

PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 12 Oct 2027

COE Category: C - Goods Vehicle & Bus

COE Period(Years): 10

QP Paid: \$42,004.00

COE Rebate Amount: \$37,193.00

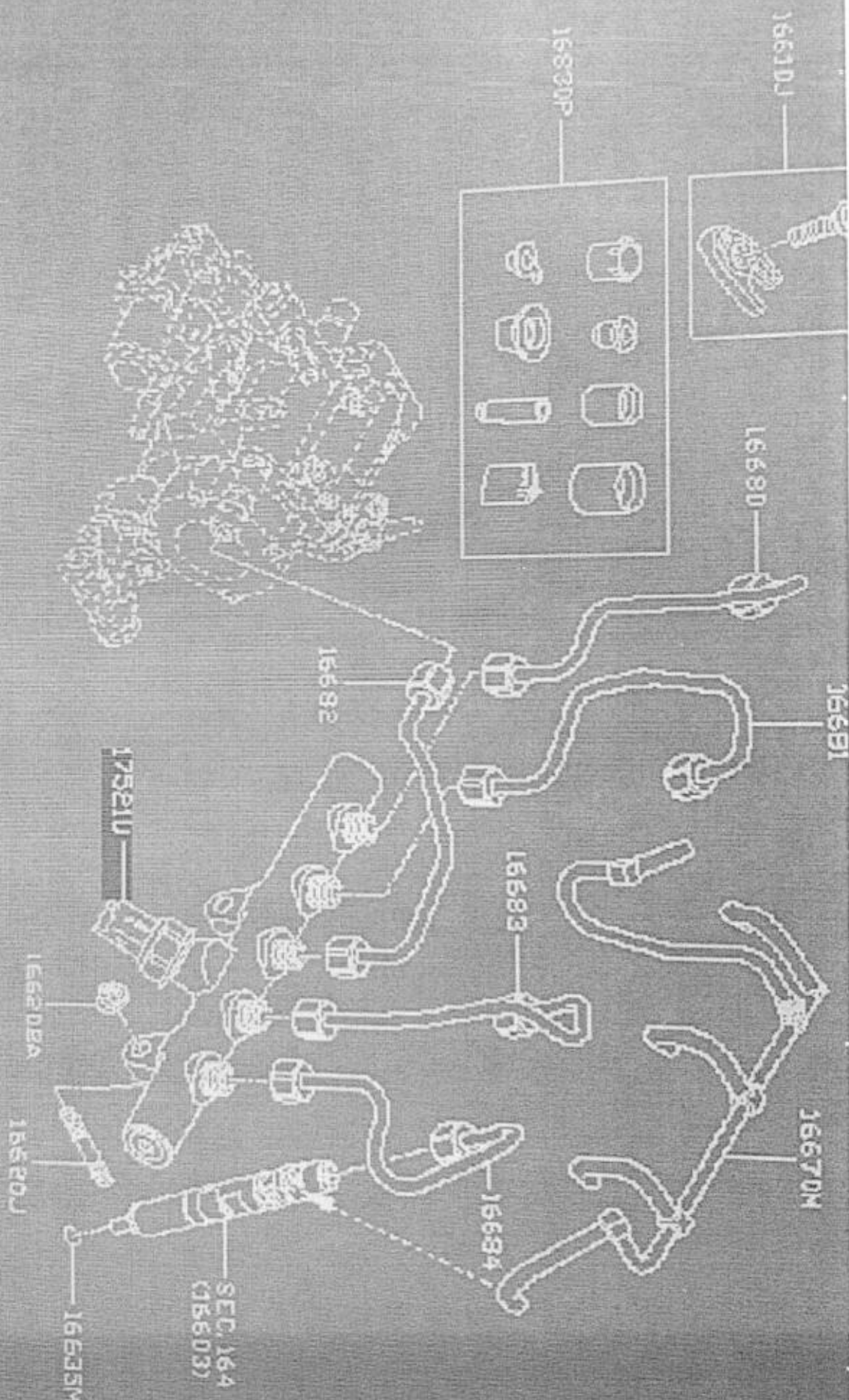
Total Rebate Amount: \$37,193.00

The information contained herein is correct as at 04 Dec 2018

OK

17521U

RAIL ASSY-COMMON



JIN AUTO SERVICES PTE LTD

Blk 14 Defu Lane 10 #01-412

Singapore 539195

Tel:62894656 Fax :62870590

Company Reg No:200704370C GST Reg No ::200704370C

4/12/2018

M/S Sompo Insurance Singapore Pte. Ltd

DEAR SIR / MADAM

ESTIMATE REPAIR COST FOR GBG7208L

		TO SUPPLY :	NETT ITEM
1	2 pcs	FRONT FENDER <i>Buc</i>	\$ 504.70 ✓
2	2 pcs	FRONT FENDER SHIELD <i>o/s Torn 69.45</i>	\$ 138.90 <i>12C</i>
3	1 PC	BONNET INSULATOR <i>Dis</i>	\$ 93.20
4	1 PC	*BONNET <i>Buc</i>	\$ 782.90
5	1 PC	*BONNET HINGE <i>Bent</i>	\$ 41.00
6	1 PC	*BONNET HINGE <i>Bent</i>	\$ 41.00
7	1 PC	*BONNET LOCK <i>Torn</i>	\$ 54.30
8	1 PC	*BUMPER <i>Dis 536.10</i>	\$ 589.70
9	1 PC	*BUMPER SPONGE <i>Torn 291.60</i>	\$ 320.80
10	1 PC	*BUMPER REINFORCEMENT <i>Dis</i>	\$ 614.90
11	1 PC	FRONT GRILLE / MOULDING <i>520</i>	\$ 338.20
12	1 PC	FRONT GRILLE BADGE <i>M.S</i>	\$ 59.70
13	2 pcs	FRONT HEADLAMP <i>CN</i>	\$ 811.20
14	2 pcs	FRONT HEADLAMP SIDE PANEL <i>Buc</i>	\$ 120.60
15	2 pcs	FRONT HEADLAMP PANEL <i>Bent / Yui</i>	\$ 104.00
16	1 PC	FRONT LOWER MEMBER <i>DD/Bent 521.30</i>	\$ 1,128.00
17	1 PC	FRONT SUPPORT PANEL <i>DD/Bent</i>	\$ 507.50
18	2 pcs	FRONT SUPPORT PLASTIC AIR GUIDE LOWER <i>Torn</i>	\$ 60.00
19	2 pcs	FRONT SUPPORT PLASTIC AIR GUIDE TOP <i>Torn</i>	\$ 60.00
20	1 PC	FUSE BOX CASING <i>1.1</i>	\$ 160.00 X
21	1 PC	HORN <i>1.1</i>	\$ 98.60 X
22	1 PC	*BUMPER TOW COVER <i>Re</i>	\$ 19.30

5630.95

*not allowed
2/12
2/5 #14600
14 day
take photo of the damage
4/12/18*

23	2 pcs	*BUMPER SIDE RETAINER <i>Bent</i>	\$	41.80	✓
24	2 pcs	*BUMPER SIDE RUBBER <i>topside protector Dis</i>	\$	658.60	✓
25	1 PC	*BUMPER CLIPS <i>new</i>	\$	2.00	✓
26	1 PC	*OIL FILTER <i>70</i>	\$	15.00	✓
27	1 PC	*AIRCON LIQUID PIPE <i>Bent/Twist</i>	\$	247.30	✓
28	1 PC	INTER COOLER AIR PIPE <i>one</i>	\$	173.50	✓
29	1 PC	*AIR DUCT <i>5/20</i>	\$	126.40	✓
30	1 PC	*AIRCON HIGH PRESSURE HOSE <i>11</i>	\$	555.30	X
31	1 PC	*AIRCON LOW PRESSURE HOSE <i>Bent</i>	\$	410.30	✓
32	1 PC	NUMBER PLATE <i>5/20</i>	\$	35.00	✓
33	1 PC	WASHER TANK <i>2e</i>	\$	205.00	✓
34	1 PC	AIRCON CONDENSER PIPE <i>Bent</i>	\$	247.30	✓
35	1 PC	AIRCON CONDENSER <i>Dis</i>	\$	473.80	✓
36	1 PC	ENGINE MOUNTING B <i>11</i>	\$	110.00	X
37	1 PC	ENGINE MOUNTING C <i>11</i>	\$	90.90	X
38	1 PC	ENGINE MOUNTING D <i>11</i>	\$	70.00	X
39	1 PC	ENGINE MOUNTING A <i>11</i>	\$	205.00	X
40	1 PC	ENGINE MOUNTING BRACKET LH <i>11</i>	\$	85.00	X
41	1 PC	ENGINE MOUNTING BRACKET RH <i>11</i>	\$	162.00	X
42	2 pcs	FOGLAMP <i>0/5 5/20 258</i>	\$	516.00	1 pc
43	1 PC	INTER COOLER <i>Dis</i>	\$	2,121.60	✓
44	1 PC	RADIATOR <i>Bent/Twist</i>	\$	687.00	✓
45	1 PC	RADIATOR FAN BLADE WITH MOTOR <i>5/20</i>	\$	677.80	✓
46	1 PC	RADIATOR SPARE TANK <i>one</i>	\$	86.80	✓
47	1 PC	ALTERNATOR <i>new</i>	\$	1,889.90	X
48	1 PC	AIR INTAKE HOSE <i>one</i>	\$	120.00	✓
49	1 PC	SAFETY BELT <i>Hand</i>	\$	700.00	✓
50	1 PC	STEERING AIRBAG <i>Hand</i>	\$	2,044.00	✓
51	1 PC	AIRBAG SPIRAL CABLE <i>Hand</i>	\$	240.00	✓
52	1 PC	AIRBAG ECU <i>Hand 747.50</i>	\$	1,551.00	✓
			\$	21,196.80	
			less 10%	\$ (2,119.68)	
			\$	19,077.12	
53	5LIT	ENGINE OIL <i>11</i>	\$	100.00	X
54		TO RENEW AIRBAG	\$	320.00	✓
55		REPROGRAMMING	\$	280.00	250
56		REMOVE DASHBOARD <i>11</i>	\$	380.00	X
57		TO RENEW ENGINE MOUNTING <i>11</i>	\$	380.00	X
58		TOWING	\$	80.00	50
59		LABOUR CHARGE	\$	1,800.00	1200
60		SPRAY PAINTING	\$	1,500.00	1100
61		TO RENEW AIRCON PARTS REFILL GAS	\$	160.00	100

15949.65

62 WIRING CHECK
63 TUFF KOTE

\$ 30.00
\$ 120.00
\$ 24,227.12

25,598.62

25,489.47

LKK Auto Consultants hereby notify
the Repairer of the following:

- To resurvey the vehicle
- To display the vehicle for resurvey
- Paint repair is subject to inspection
- Third party claims are on a "No Prejudice" basis
- No illegal modifications allowed
- Supplemental work is resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:

P-#17040.65

10%

15336.58

2830.00

1.00m - 18266.58

Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412

Singapore 539195

Tel:62898126 Fax :62870590

Company Reg No:200704370C GST Reg No ::200704370C

DATE 19/12/2018

DEAR SIR / MADAM

SUPPLEMENTARY ITEM FOR GBG 7208L

TO SUPPLY :

- | | | | |
|---|---|-------------------|-------------|
| 1 | 1 PC DIESEL REGULATOR SWITCH | 10% Defect/switch | \$ 1,091.50 |
| 2 | 1 PC LABOUR CHARGE TO RENEW DIESEL REGULATOR SWITCH | | \$ 280.00 |
| | | | 80 |

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/SMO18021675/UVBN2

Date: 09/01/2019

REFERENCE

Handling Insurer:	Sompo Insurance Singapore Pte. Ltd.	Policy No:	D18MTPCVE000207
Claimant Vehicle No :	GBG7208L	Insured Vehicle No :	GBC3702Z
Date of Loss:	29/11/2018	Nature of Claim:	TP
		Claim No:	CMTD1805274

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GBG7208L	Engine No:	K9KC400D057577
Make & Model:	NISSAN NV200, 1.5 ABS AIRBAG 2WD 6DR EURO 5 (M)	Chassis No:	VSKYBAM20Z0147911
Reg. Date:	13/10/2017 (Man. Year: 2017)	Odometer:	24814 km
Colour:	Silver		
Engine Capacity:	1461 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size:	175/70R14	Rear Tyre Size:	175/70R14
Front Left Side:	Goodyear 6 mm	Rear Left Side:	Goodyear 6 mm
Front Right 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	20,159.47	15,336.58	4,822.89	23.92
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,330.00	2,930.00	2,400.00	45.03
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	25,489.47	18,266.58	7,222.89	28.34
Approved Total (Overridden) (\$\$)		14,600.00		
(\$\$)	25,489.47	14,600.00	10,889.47	42.72
+ GST 7.00/7.00% (\$\$)	1,784.26	1,022.00	762.26	42.72
Nett Amount (\$\$)	27,273.73	15,622.00	11,651.73	42.72

INSPECTION

Date of Assignment:	03/12/2018	
Date Inspected:	04/12/2018	Inspected At:
		Jin Auto Services Pte Ltd (Defu)
		Blk 14 Defu Lane 10, #01-410/412
		Singapore 539195
Estimated Period of Repair:	14.0 days	

Adjuster: MARCUS CHUA

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: 09 Jan 2019)	
Parts:	N/A	NISSAN NV200 1.5 ABS AIRBAG 2WD 6DR EURO 5 (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBG7208L)	
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	2	*FRONT FENDER	Buckled	504.70 FL	*504.70 FL
2	1	*FRONT FENDER SHIELD	O/s Torn	138.90 FL	*69.45 FL
3	1	*BONNET INSULATOR	Distorted	93.20 FL	*93.20 FL
4	1	*BONNET	Buckled	782.90 FL	*782.90 FL
5	1	*BONNET HINGE	Bent	41.00 FL	*41.00 FL
6	1	*BONNET HINGE	Bent	41.00 FL	*41.00 FL
7	1	*BONNET LOCK	Twisted	54.30 FL	*54.30 FL
8	1	*BUMPER	Distorted	589.70 FL	*536.10 FL
9	1	*BUMPER SPONGE	Torn	320.80 FL	*291.60 FL
10	1	*BUMPER REINFORCEMENT	Distorted	614.90 FL	*614.90 FL
11	1	*FRONT GRILLE/MOULding	Broken	338.20 FL	*338.20 FL
12	1	*FRONT GRILLE BADGE	Missing	59.70 FL	*59.70 FL
13	2	*FRONT HEADLAMP	Cracked	811.20 FL	*811.20 FL
14	2	*FRONT HEADLAMP SIDE PANEL	Buckled	120.60 FL	*120.60 FL
15	2	*FRONT HEADLAMP PANEL	Bent/Twisted	104.00 FL	*104.00 FL
16	1	*FRONT LOWER MEMBER	Dented/Bent	1,128.00 FL	*521.30 FL
17	1	*FRONT SUPPORT PANEL	Dented/Bent	507.50 FL	*507.50 FL
18	2	*FRONT SUPPORT PLASTIC AIR GUIDE LOWER	Torn	60.00 FL	*60.00 FL
19	2	*FRONT SUPPORT PLASTIC AIR GUIDE TOP	Torn	60.00 FL	*60.00 FL
20	1	*FUSE BOX CASING	Not Necessary	160.00 FL	*- FL
21	1	*HORN	Not Necessary	98.60 FL	*- FL
22	1	*BUMPER TOW COVER	Deformed	19.30 FL	*19.30 FL
23	2	*BUMPER SIDE RETAINER	Bent	41.80 FL	*41.80 FL
24	2	*BUMPER TOP SIDE PROTECTOR	Distorted	658.60 FL	*658.60 FL
25	1	*BUMPER CLIPS	Necessary	2.00 FL	*2.00 FL
26	1	*OIL FILTER	Dented	15.00 FL	*15.00 FL
27	1	*AIRCON LIQUID PIPE	Bent/Twisted	247.30 FL	*247.30 FL
28	1	*INTER COOLER AIR PIPE	Cracked	173.50 FL	*173.50 FL
29	1	*AIR DUCT	Broken	126.40 FL	*126.40 FL
30	1	*AIRCON HIGH PRESSURE HOSE	Not Necessary	555.30 FL	*- FL
31	1	*AIRCON LOW PRESSURE HOSE	Bent	410.30 FL	*410.30 FL
32	1	*NUMBER PLATE	Broken	35.00 FL	*35.00 FL
33	1	*WAHER TANK	Deformed	205.00 FL	*205.00 FL
34	1	*AIRCON CONDENSER PIPE	Bent	247.30 FL	*247.30 FL
35	1	*AIRCON CONDENSER	Distorted	473.80 FL	*473.80 FL
36	1	*ENGINE MOUNTING B	Not Necessary	110.00 FL	*- FL
37	1	*ENGINE MOUNTING C	Not Necessary	90.90 FL	*- FL
38	1	*ENGINE MOUNTING D	Not Necessary	70.00 FL	*- FL
39	1	*ENGINE MOUNTING A	Not Necessary	205.00 FL	*- FL
40	1	*ENGINE MOUNTING BRACKET LH	Not Necessary	85.00 FL	*- FL
41	1	*ENGINE MOUNTING BRACKET RH	Not Necessary	162.00 FL	*- FL
42	1	*FOGLAMP	O/s Broken	516.00 FL	*258.00 FL
43	1	*INTER COOLER	Distorted	2,121.60 FL	*2,121.60 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
44	1	*RADIATOR	Bent/Twisted	687.00 FL	*687.00 FL
45	1	*RADIATOR FAN BLADE WITH MOTOR	Broken	677.80 FL	*677.80 FL
46	1	*RADIATOR SPARE TANK	Cracked	86.80 FL	*86.80 FL
47	1	*ALTERNATOR	Serviceable	1,889.90 FL	*- FL
48	1	*AIR INTAKE HOSE	Cracked	120.00 FL	*120.00 FL
49	1	*SAFETY BELT	Activated	700.00 FL	*700.00 FL
50	1	*STEERING AIRBAG	Activated	2,044.00 FL	*2,044.00 FL
51	1	*AIRBAG SPIRAL CABLE	Activated	240.00 FL	*240.00 FL
52	1	*AIRBAG ECU	Activated	1,551.00 FL	*747.50 FL
53	1	*DIESEL REGULATOR SWITCH	Damaged/Shorted	1,091.50 FL	*1,091.00 FL
54	1	*5 LIT ENGINE OIL	Not Necessary	100.00 FS	*- FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (S\$)	22,388.30	17,040.65
- List Item Discount on L Items 10.00/10.00% (S\$)	2,228.83	1,704.07
Total Parts (S\$)	20,159.47	15,336.58

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 RENEW AIRBAG }	New	320.00	250.00
2	REPROGRAMMING }	New	280.00	-
3	REMOVE DASHBOARD	New	380.00	-
4	TO RENEW ENGINE MOUNTING	New	380.00	-
5	TOWING	New	80.00	50.00
6	LABOUR CHARGE	New	1,800.00	1,200.00
7	SPRAY PAINTING	New	1,500.00	1,100.00
8	TO RENEW AIRCON PARTS REFILL GAS	New	160.00	100.00
9	WIRING CHECK	New	30.00	30.00
10	TUFF KOTE	New	120.00	120.00
11	LABOUR CHARGE TO RENEW DIESEL REGULATOR SWITCH	New	280.00	80.00
Gross Labour Cost (\$\$)			5,330.00	2,930.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >