

INS. CASE OWNER:

AIDA

CC 4, 11 180 2873, Uha39

LKK:
IDAC:

Surveyor: #

MAPUS

DOI:

ASSIGNMENT

B/12/18

Date / Time

5/12/18

Registered in Merimen:

5/12/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH 7341C

Claim No.:

MOT1820049

Name of Insured:

CTPL

Policy No.:

MCOM001

Insured Tel No.:

HP:

Make / Model:

7 PRUS

Excess Sec II :S5

D.O.A.:

21/12/2018

Place of Accident:

Bunglah Dr.

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

CHINA CHINA 688

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

Driver Tel No.:

91271248 (V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

G8F 88725



INSRS:

WSP:

Tel:

Liability:

RMKS:

Jin Auto.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

18/12/18

G8F 88725 - 6541271 180 14016 / Accd 30/12/18 10:04 W/L 18/12/18
SH 7341C - 6541271 180 14016 / Accd 30/12/18 10:04 W/L 18/12/18
- 6541271 180 14016 / Accd 30/12/18 10:04 W/L 18/12/18

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

After call ltr to OI:

X NA

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:

- MANDATE APPROVED.
- TP ACCEPTED OFFER.
- ALL WORK IN ORDER.
- TO CLOSE.

29-1-19

LOO IN. FOR MANDATE
AFTER REPAIR PHOTOS

PRELIMINARY ADVICE

Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L19

S\$ 2,700.00

(4 days)

Reduction:

53

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

101

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

COID (WAP - TNDP TP)

Repair Cost:

(W/L 18/12/18)

S\$ 2,354

Loss of Rental (LOR):

S\$ -

(days)

Loss of Use (LOU):

S\$ 400

(\$100 x 4 days)

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search:

S\$ -

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost:

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00

Total:

S\$ 2,754

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 2,754.00

Name 1:

JIN AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$ X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

Name 3:

(08/11/13) wef

ASS. REC. BY: MOVLS

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: GBF8872at Workshop m/s J. & A.B.of SH 7341 C

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

G/A / PR Seen: 2 Consistent? : Yes or NoEst. Repairs: 4 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: GBF8872 Yr Regn: 4/17

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

Truck / Trailer or CarMake: Zyote Dyna c.c. 2982Colour: Silver A/C: Insured / Std / NI / NASp. Reading: 52282 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTFAT35YXOR207907

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/75-R15R: 155-R12

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

TOYO / YOKO or

Front

R/Bal. 6 mmL/Bal. 6 mmD.O.A. 2/12/18

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.

Rear

R/Bal. 6/6 mmL/Bal. 6/6 mmD.O.I. 13/12/18

Date / Time

Action / Instruction

13/12/18 Confirmed L/S \$2200 with Jans.

R (\$2,508.40 / 53%)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee:

Transportation:

S + RS \$ _____

Photos

Others

TOTAL

Report Format : _____

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

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

Your Ref :

Our Ref :

5/12/2018

M/S INDIA INTERNATIONAL INSURANCE LTD

DEAR SIR / MADAM

ESTIMATE REPAIR COST FOR GBF8872S

TO SUPPLY :

- | | | |
|-----|-------|-------------------------------|
| 01) | 1 PC | TAILGATE lower member 545-110 |
| 02) | 1 PC | TAILGATE DYNA STICKER |
| 03) | 1 PC | TAILGATE TOYOTA STICKER |
| 04) | 1 PC | TAILLAMP RH |
| 05) | 1 PC | TAILLAMP LH |
| 06) | 1 PC | NUMBER PLATE BASE METAL |
| 07) | 2 PCS | TAILGATE RUBBER STOPPER |
| 08) | 1 PC | EXHAUST MUFFLER |
| 09) | 1 PC | NUMBER PLATE LAMP |
| 10) | 1 PC | EXHAUST MUFFLER MOUNTING |

Parts	\$	1,079.10	✓
SH	\$	17.90	—
SH	\$	215.70	—
CM	\$	193.70	—
CM	\$	193.70	—
SH	\$	172.20	—
SH	\$	62.40	α
SH/SH	\$	442.10	✓
SH	\$	23.50	✓
SH	\$	30.90	✓
	\$	2,431.20	
LESS 25%	\$	(607.80)	
	\$	1,823.40	
SH	\$	15.00	10
SH	\$	15.00	10
CM	\$	250.00	200
SH	\$	40.00	20
SH	\$	380.00	α
	\$	80.00	50
	\$	25.00	✓
	\$	980.00	500
	\$	1,100.00	600
TOTAL	\$	5,833.50	

- | | | |
|-----|------|----------------------------|
| 11) | 1 PC | 70KM/HR sticker |
| 12) | 1 PC | 6 PAX sticker |
| 13) | 1 PC | REVERSE SENSOR |
| 14) | 1 PC | NUMBER PLATE Rear |
| 15) | 1 PC | REAR SPARE TYRE LOCK CHAIN |
| 16) | | RENEW REVERSE SENSOR |
| 17) | | WIRING |
| 18) | | SPRAY PAINT |
| 19) | | LABOUR CHARGES |

Auto Consultants hence notify the Receiver of the following:

1. The vehicle is a second hand vehicle.

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P-1811-3
1358.47
2173.47

4708.40

> **Back to OneMotoring**

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	8817D
Vehicle Details	
Vehicle No.:	GBF8872S
Vehicle to be Exported:	No
Intended Deregistration Date:	13 Dec 2018
Vehicle Make:	TOYOTA
Vehicle Model:	DYNA 150 5MT
Primary Colour:	Silver
Manufacturing Year:	2017
Engine No.:	1KD2696109
Chassis No.:	JTFAT35YX0K207907
Maximum Power Output:	-
Open Market Value:	\$26,436.00
Original Registration Date:	07 Apr 2017
First Registration Date:	07 Apr 2017
Transfer Count:	0
Actual ARF Paid:	\$1,322.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	06 Apr 2027
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$44,053.00
COE Rebate Amount:	\$36,630.00
Total Rebate Amount:	\$36,630.00

The information contained herein is correct as at 13 Dec 2018

OK

Print Received Message

This mail is associated with :

***GBF8872S (MCT18120049)**
[SH7341C]
TP
XL FACILITIES PTE LTD
Dec 2 2018 1:00PM
[0]
Jin Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 04/06/2019 10:04 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2754.00) - GBF8872S - Claim Handler: Zuhaidah Bte Samsuri

Approved:2754.00.

Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412

Singapore 539195

Tel:62898126 Fax :62870590

Business Registration No:200704370C GST Registration No:200704370C

Date : 19/12/2018

M/S India Int'l Insurance Pte Ltd
64 CECIL STREET
#04-00 #06-00 IOB BUILDING
SINGAPORE 049711

WITHOUT PREJUDICE

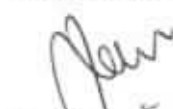
Dear Sir/Madam
Accident Involving Vehicle GBF8872S & SH7341C ON 02/12/2018

We are instructed by the owner of GBF8872S to write, negotiate and settle claim on his behalf for the above mentioned accident. Our client's vehicle GBF8872S was inspected and surveyed by your appointed surveyor. As the accident was caused solely due to the negligence of your insured SH7341C we are now seeking the total amount of claim as follow:

1) Repair cost	\$ 2354.00
2) Loss Of Used	400.00
	S\$ 2754.00

Thank you.

Yours faithfully



Jouis Seow

Email: jouis@jinauto.com.sg



LETTER OF AUTHORISATION

To: Jin Auto Services Pte Ltd

Dear Sir

ACCIDENT INVOLVING GBF 88723 & SH7341C ON 2-12-18

I/We, the owner of Vehicle Registration Number GBF88723, hereby authorise you to repair my/our vehicle repair, submit, correspond, negotiate and settle my/our claim for cost of repair and/or uninsured losses arising from the above accident.

I/We further authorise you M/S Jin Auto Services Pte Ltd, to execute, sign, seal and deliver all documents whatsoever in relation to this matter and to accept and receive any payment due to me/us in respect of my/our claim above.

I/We hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my /our behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by me/us in person.

I/We further confirm that the acceptance by M/s Jin Auto Services Pte Ltd of the settlement amount in respect of such claim shall constitute the full discharge of my/our claim in respect of such loss and damage.

Signed by :



Name: Lim Peter
NRIC NO: S1726090A
Date: 3-12-18

EXPRESS SETTLEMENT

DISCHARGE VOUCHER II-Direct Settlement (PODS)

India Ref: MCT18120049
Claimant Ref: GBF 8872S

We/I, JIN AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 2,354.00 (repair cost), S\$ 400.00 (loss of use/rental), S\$ - (search fee), vehicle no. GBF 8872S that was damaged pursuant to the accident which occurred on 02.12.2018 (date) at BUANGKOK GREEN DRIVE (location) involving vehicle no. SH 7341C (insured vehicle). This is pursuant to the inspection conducted on 13/12/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner XL FACILITIES PTE LTD ("the third party claimant") of vehicle no. GBF 8872S to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to GBF 8872S (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 2,754.00 to JIN AUTO SERVICES PTE LTD

Dated this 07 day of 06 2019

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

JIN AUTO SERVICES PTE LTD

200704370C

BLK 14 Defu Lane 10

#01-142 S 839195

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

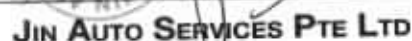
Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933



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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	29 Jan 2019 Edit Reg		05 Dec 2018 00:00 Edit Adj Rpt	\$52,200.00 Edit Estimates	\$52,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Main Claimant: XL FACILITIES PTE LTD , Co. Reg. No.: 200808817D									
Vehicle Reg. No.:	GBF8872S	Date of Loss:	02/12/2018 13:00 - :59 [19 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18120049	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH7341C	Policy No. (Claimant):	DMCVSN3024701800						
		Excess:							
Repairer:	Jin Auto Services Pte Ltd (Defu) Blk 14 Defu Lane 10, #01-410/412, 539195 Defu Lane - Tel: 6289 8126								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
Claimant's Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 14/12/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (04/06/2019): Alert - Adj Mandate Approved (\$2754.00) - GBF8872S - Claim Handler: Zuhaidah Bt... - III_SG (01/02/2019): Alert - Adj Mandate Maintained - GBF8872S - Claim Handler: Zuhaidah Bte Samsuri									
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

*GBF8872S (MCT18120049)
[SH7341C]
TP
XL FACILITIES PTE LTD
Dec 2 2018 1:00PM
[COMFORT TRANSPORTATION PTE LTD]
Jin Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser		
Photos/Images			3 per page	☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	01/02/19 16:17	General View		Load JPG	☒
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3	01/02/19 16:17	General View		Load JPG	☒
4	01/02/19 16:17	General View		Load JPG	☒
5	01/02/19 16:17	General View		Load JPG	☒
6	01/02/19 16:17	General View		Load JPG	☒
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36	01/02/19 16:17	General View		Load JPG	☒
37	01/02/19 16:17	General View		Load JPG	☒

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	01/02/19 16:17	General View	 Load JPG	☒
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40	01/02/19 16:17	General View	 Load JPG	☒
41	01/02/19 16:17	General View	 Load JPG	☒
42	01/02/19 16:17	General View	 Load JPG	☒
43	03/06/19 15:02	Reinspection Photo	 Load JPG	☒
44	03/06/19 15:02	Reinspection Photo	 Load JPG	☒
45	03/06/19 15:02	Reinspection Photo	 Load JPG	☒
46	03/06/19 15:02	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/12/18 10:02	TP GIA REPORT	 Load PDF	
2	05/12/18 10:02	ACKNOWLEDGEMENT EMAIL TO III DD 05.12.2018	 Load PDF	
3	17/12/18 12:08	TP ESTIMATE - MARKED	 Load PDF	
4	17/12/18 12:08	TP GIA REPORT	 Load PDF	
5	29/01/19 12:55	WORKSHOP INVOICE	 Load PDF	
6	29/01/19 12:55	LOD	 Load PDF	
7	17/07/19 10:47	DISCHARGE VOUCHER	 Load PDF	
8	17/07/19 10:47	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	06/12/18 08:56	Singapore Accident Statement	 Load PDF	

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

Our File No: CC4/III18021873/UHA3Q2

Date: 17/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
Claimant Vehicle No : GBF8872S	Insured Vehicle No : SH7341C
Date of Loss: 02/12/2018	Nature of Claim: TP Claim No: MCT18120049

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GBF8872S	
Make & Model:	TOYOTA DYNA 150, 3.0 D 5MT (M)	Engine No: 1KD2696109
Reg. Date:	07/04/2017 (Man. Year: 2017)	Chassis No: JTFAT35YX0K207907
Colour:	Silver	Odometer: 52282 km
Engine Capacity:	2982 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):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	195/75 R15	Rear Tyre Size:	155 R12 (D)
Front Left Side:	Bridgestone 6 mm	Rear Left Side:	Bridgestone 6/6 mm
Front Right Side:	Bridgestone 6 mm	Rear Right Side:	Bridgestone 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,523.40	1,598.47	924.93	36.65
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,185.00	1,175.00	1,010.00	46.22
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,708.40	2,773.47	1,934.93	41.10
Approved Total (Overridden) (S\$)		2,200.00		
(S\$)	4,708.40	2,200.00	2,508.40	53.27
+ GST 7.00/7.00% (S\$)	329.59	154.00	175.59	53.28
Nett Amount (S\$)	5,037.99	2,354.00	2,683.99	53.28
+ Loss of Use (4.0 x S\$100.00/day) (S\$)		400.00		
Nett Liability (S\$)		2,754.00		

INSPECTION

Date of Assignment:	05/12/2018	
Date Inspected:	13/12/2018	Inspected At: Jin Auto Services Pte Ltd (Defu) Blk 14 Defu Lane 10, #01-410/412 Singapore 539195
Estimated Period of Repair:	4.0 days	

Adjuster: MARCUS CHUA**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

Reference

Part Source:	(Last Synchronised: 29 Jan 2019)	
Parts:	N/A	TOYOTA DYNA 150 3.0 D 5MT (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBF8872S)	
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		*TAILGATE LOWER MEMBER	Bent	1,079.10 FL	*545.10 FL
2	1		*TAILGATE DYNA STICKER	Necessary	17.90 FL	*17.90 FL
3	1		*TAILGATE TOYOTA STICKER	Necessary	215.70 FL	*215.70 FL
4	1		*TAILLAMP RH	Cracked	193.70 FL	*193.70 FL
5	1		*TAILLAMP LH	Cracked	193.70 FL	*193.70 FL
6	1		*NUMBER PLATE BASE METAL	Bent	172.20 FL	*172.20 FL
7	2		*TAILGATE RUBBER STOPPER	Not Necessary	62.40 FL	*- FL
8	1		*EXHAUST MUFFLER	Dented/Bent	442.10 FL	*442.10 FL
9	1		*NUMBER PLATE LAMP	Not Necessary	23.50 FL	*- FL
10	1		*EXHAUST MUFFLER MOUNTING	Twisted	30.90 FL	*30.90 FL
11	1		*70KM/HR STICKER	Necessary	15.00 FS	*10.00 FS
12	1		*6 PAX STICKER	Necessary	15.00 FS	*10.00 FS
13	1		*SET REVERSE SENSOR	Cracked	250.00 FS	*200.00 FS
14	1		*REAR NUMBER PLATE	Bent	40.00 FS	*20.00 FS
15	1		*REAR SPARE TYRE LOCK CHAIN	Not Necessary	380.00 FS	*- FS

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

Sub Total (S\$)	3,131.20	2,051.30
- List Item Discount on L Items 25.00/25.00% (S\$)	607.80	452.83
Total Parts (S\$)	2,523.40	1,598.47

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	RENEW REVERSE SENSOR	New	80.00	50.00
2	WIRING	New	25.00	25.00
3	SPRAY PAINT	New	980.00	500.00
4	LABOUR CHARGES	New	1,100.00	600.00
Gross Labour Cost (S\$)			2,185.00	1,175.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >