

Accident Photo



Accident Photo



Accident Photo



Accident Photo



Accident Photo



Accident Photo



Accident Photo



Addendum Sheet



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE  
 6 Raffles Quay #18-00 Singapore 048592  
 Tel: (65) 6224 0010 Fax: (65) 6224 0030  
 Operating Hours: Monday to Friday, 09:00 - 17:00  
 UEN: S669500200 / GST Reg. No: M42001738

**IMPORTANT NOTE:** Please submit the completed Addendum form to the same Authorised Reporting Centre with whom you submitted the Original Report.

**ADDENDUM**

**(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS:**

Original Report No: MNA48702296 Vehicle Registration No: FN7814C  
 Name (and NRIC): SURESH S/O KUTTAM NRIC/FIN/Passport No: \_\_\_\_\_  
 (\* Vehicle Driver / Vehicle Owner \*) Please delete as appropriate  
 Address: \_\_\_\_\_ Singapore ( )  
 Contact (Tel): \_\_\_\_\_ Mobile No.: 84885487  
 Email Address: \_\_\_\_\_  
 Date of Accident: 26/07/2018 Time of Accident: 11:55  
 Place of Accident: At: Along AYE TOWARDS CTE EXIT 13  
 Insurance Company: MSIG

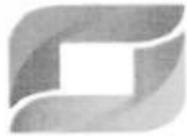
**(B) ADDITIONAL INFORMATION / AMENDMENTS:**

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:

① DATE OF ACCIDENT TO 26/07/2018

Policyholder / Driver's Signature  
 Date:

Reporting Centre Personnel's Signature  
 Name: Rishi WATAS  
 NRIC/FIN No.: \_\_\_\_\_  
 Date: 23/08/2018



**SINCERE**  
APPRAISAL SERVICES PTE LTD

SINCERE APPRAISAL SERVICES PTE LTD Co.Reg no: 201800639R

60 Paya Lebar Road #07-41 Paya Lebar Square Singapore 409051

Tel : 6636 4628 Fax : 6636 4638 E-mail : sincereappraisal@gmail.com

## INVOICE

**Karmila Binte Salim**  
**C/O Team AutoPro Pte Ltd**  
**8 Kaki Bukit Avenue 4**  
**#01-07 Premier**  
**Singapore 415875**

**Invoice No:** 310818-483  
**Our ref:** 483/TP/2018  
**Date:** 31/8/2018

<b>Claim Type:</b> Third Party	<b>Date of Loss:</b> 26/7/2018
<b>Vehicle Reg No:</b> SBY6484S	<b>Claimant:</b> Karmila Binte Salim
<b>Vehicle Make/Model:</b> Chevrolet Orlando 1.4 AT Turbo	

Description	Amount (S\$)
1. Professional Fee (including Transport, 50 Photographs and Miscellaneous charges)	825
<b>Total</b>	<b>825</b>

Singapore Dollar: Eight hundred and twenty five dollars only.

Cheques should be crossed A/C PAYEE and made payable to Sincere Appraisal Services Pte Ltd



Sincere Appraisal Services Pte Ltd



**VEHICLE DAMAGE INSPECTION REPORT**

Our Ref: 483/TP/2018

Date: 31/8/2018

**REFERENCE**

Date of loss: 26/7/2018  
Claimant: Karmila Binte Salim

**DESCRIPTION & IDENTIFICATION OF VEHICLE**

Reg No:	SBY6484S	Make &	Chevrolet
Reg date:	2/5/2017	Model	Orlando 1.4 AT Turbo
Colour:	Brown	Engine No:	A14NET163570752
Type:	Motor Car	Chassis No:	KLIYA7589HK612794
Type of Claims:	Third Party	Odometer No:	24558km
		Engine Cap:	1362cc

**CONDITION OF VEHICLE AT THE TIME OF SURVEY**

**(STATIC ONLY)**

General Condition: Good	Steering: Good	Engine Modification: Nil
Paint work: Good	Handbrake: Good	Pre-accident
	Footbrake: Good	Damage: Nil

**CONDITION OF TYRES**

Front Left Size: Kumho 215/60R16 70%	Front Right Size: Kumho 215/60R16 70%
Rear Left Size: Kumho 215/60R16 70%	Rear Right Size: Kumho 215/60R16 70%

*The above percentages represent the remaining life of the tyre threads*

**COST OF REPAIRS**

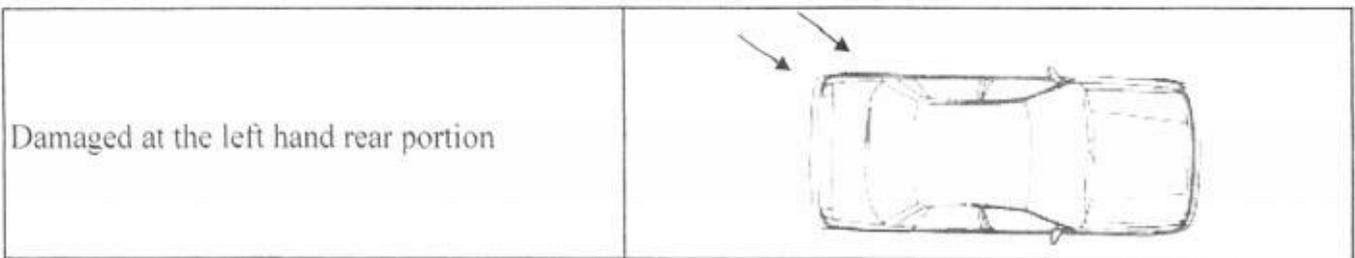
	Repairer S\$	Adjuster S\$
Parts	S 12,300.05	S 12,165.05
Labour	S 5,120.00	S 4,520.00
Calculated Cost (S\$) :	<u>S 17,420.05</u>	<u>S 16,685.05</u>

**Recommended Lump Sum Repair Cost (S\$) : S 13,300.00**

Date of Assignment: 28/7/2018  
Date Inspected: 28/7/2018  
Est. repair Period: 14 days

Inspected At: Team AutoPro Pte Ltd  
8 Kaki Bukit Avenue 4  
#01-07 Premier  
Singapore 415875

## POINT OF IMPACT



## BRIEF CIRCUMSTANCES OF ACCIDENT

The Insured's vehicle collided onto the Third Party's vehicle along AYE Expressway towards Jurong Town Hall.

## GENERAL DESCRIPTION OF DAMAGES

Our visual inspection of the vehicle revealed that the damages noted are at the left hand rear portion.

## SPECIAL REMARKS

We have inspected the actual damages found on the vehicle and recommend the replacement of parts and repairs accordingly. The estimated repair cost is \$17,420.05. The repairer has agreed to undertake the repairs at our adjusted lump sum amount of \$13,300.00.

We have not authorised the repair. Under normal circumstances, estimated **14** working days are required to repair the vehicle.

We are pleased to advise that the inspection work was carried out accordingly, and hereby submit our Inspection Report and photographs.



**Dave Chang**  
Automotive Appraiser  
AUTO. ENG, CAE, CGI  
MIRTE, MSAAA, MTM

Automotive Appraiser: Dave Chang

*Please note that this report is solely based on our findings at the time and place of inspection. This inspection has been carried out to our best knowledge and ability. Any other liability is hereby excluded.*

## ANNEX A

**REPAIR DETAILS**

## Recommended Parts

No	Qty	Description	Condition	Repairer's Amount	Adjuster's Amount
1	1	Rear bumper assy	grazed/warped	\$ 1,659.20	\$ <sup>1500</sup> 1,659.20 DEF
2	1	Rear bumper left retainer	bent/necessary	\$ 88.60	\$ 88.60 OK
3	1	Rear bumper left bracket	bent/necessary	\$ 86.30	\$ 86.30 BT
4	1	Rear left fender	buckled	\$ 1,910.50	\$ <sup>1300</sup> 1,910.50 DEF
5	1	Rear left fender inner cowl	bent/warped	\$ 425.20	\$ <sup>250</sup> 425.20 TN
6	1	Rear left fender protector	bent	\$ 252.10	\$ 252.10 SCR
7	1	Rear left shock absorber assy	bent	\$ 860.60	\$ 860.60 XSVL
8	1	Rear left wheel hub bearing	necessary	\$ 572.30	\$ <sup>500</sup> 572.30 PLS
9	1	Rear axle beam	bent	\$ 3,800.10	\$ 3,800.10 XSVL
10	1	Rear left brake disc	bent/warped	\$ 250.00	\$ <del>250.00</del> XSVL
11	1	Rear left taillamp	bent	\$ 799.50	\$ 799.50 XSVL
12	1	Rear left quarter glass with moulding	necessary	\$ 1,340.10	\$ 1,340.10 XNN
				\$ 12,044.50	\$ 12,044.50
		Less 10%		\$ <sup>4226.90</sup> <sup>422.69</sup> 1,204.45	\$ 1,204.45
				\$ 3,804.21	\$ 10,840.05
<u>Special Nett Items</u>					
1	10	Rear bumper clips	necessary	\$ 50.00	\$ <sup>40</sup> 50.00 NCL
2	6	Rear left fender inner cowl clips	necessary	\$ 30.00	\$ <sup>20</sup> 30.00 NCL
3	1	Rear left wheel rim	grazed	\$ 850.00	\$ 850.00 XR
4	1	Rear left tyre	grazed/cut	\$ 450.00	\$ 315.00 XSVL
5	1	Rear left quarter glass sealant	necessary	\$ 80.00	\$ <sup>60</sup> 80.00 NCL
				\$ <sup>455</sup> 1,460.00	\$ 1,325.00
<b>Total parts</b>				\$ 12,300.05	\$ 12,165.05

ANNEX B

**REPAIR DETAILS**

Recommended Labour

No	Description	Repairer's Amount	Adjuster's Amount
1	Labour for panel beating, cut, weld, straighten rear, rear left affected area and replace rear left damaged parts.	\$ 2,000.00	\$ 1,800.00 <sup>800</sup>
2	To putty and spray painting rear and rear left portion.	\$ 2,000.00	\$ 1,800.00 <sup>600</sup>
3	To check rear lighting and wiring.	\$ 50.00	\$ 30.00 <sup>net</sup>
4	To apply anti rust proofing to rear and rear left affected area.	\$ 140.00	\$ 120.00 <sup>50</sup>
5	To remove and install rear left undercarriage parts.	\$ 400.00	\$ 350.00 <sup>100</sup>
6	To remove and install rear inner garnish and trim to facilitate the repair.	\$ 180.00	\$ 150.00 <sup>50</sup>
7	To conduct wheel alignment.	\$ 80.00	\$ 60.00 <sup>✓</sup>
8	To balance rear left wheel.	\$ 50.00	\$ 30.00 <sup>✓</sup>
9	To remove and install rear left quarter glass to facilitate the repair.	\$ 120.00	\$ 100.00 <sup>50</sup>
10	Towing service.	\$ 100.00 <sup>1,770</sup>	\$ <del>80.00</del> <sup>show receipt</sup>
<b>Total labour :</b>		<b>\$ 5,120.00</b>	<b>\$ 4,520.00</b>

ANNEX C

**REPAIR DETAILS**

Adjusted Repair Cost

	Repairer's Amount	Adjuster's Amount
Total parts :	\$ 12,300.05	\$ 12,165.05 <sup>4,259.21</sup>
Total labour :	\$ 5,120.00	\$ 4,520.00 <sup>1,770</sup>
<b>Total repair cost :</b>	<b>\$ 17,420.05</b>	<b>\$ 16,685.05</b> <sup>6,029.21</sup>

6 # Repair Days

<b>Adjusted Repair Cost (Lump Sum Repair)</b>	<b>\$ 13,300.00</b>
---	---------------------

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

### CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	30 Jul 2018		02 Aug 2018 10:18 <a href="#">Edit Adj Rpt</a>	<b>S\$4,350.00</b> <a href="#">Edit Estimates</a>	<b>S\$4,350.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main

Reference

Claim Details

Documents

[Show All](#)

### CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	<b>SURISH S/O KUTTAN</b> , ID: S1576877J		
Main Claimant:	<b>KARMILA BINTE SALIM</b> , ID: S8434449D		
Vehicle Reg. No.:	<b>SBY6484S</b>	Date of Loss:	26/07/2018 00:00 - :59 [14 Months and 24 Days From LTA Reg Date (Man Yr)]
Claim Type:	<b>TP / MSC/V/18-001018</b>	Policy/Cover Note No.:	MSD/VMT/17-367454-CA (Third Party Only) Coverage: 17/06/2014 - 11/09/2018
Vehicle Reg. No. (Insured):	<b>FN7814C</b>	Policy No. (Claimant):	
		Excess:	
Repairer:	<b>Team Autopro Pte Ltd - Woodlands (HQ)</b> NO.38 WOODLANDS INDUSTRIAL PARK E1, #05-16, 757700 Woodlands - Tel:		
Handling Insurer:	<b>MSIG Insurance (Singapore) Pte. Ltd. (HQ)</b> - Tel: +65 6827 7888 ... [Handled by <b>Jasmine Lok Kheng Kwei</b> - 6594 2550]		
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>Muhammad Nazril Bin Abdullah</b> ] ... [Final Rpt due 14/12/2018]		
Adj Asg. Remarks:	Third Pre-Repair Survey. Insured non-reporting. TP reject SJE , please assigned LKK to survey. Contact : ` Mr Eric Lee/Frederick Lim @ 8269 9999/96746635		

### ASSOCIATED MAIL RECEIVED

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

- MSIG\_SG (12/12/2018): Report Send Back Alerts - SBY6484S (TP)

### 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

**\*SBY6484S (MSC/V/18-001018)  
[FN7814C]**

**TP**

**KARMILA BINTE SALIM**

**Jul 26 2018 12:00AM**

**[SURISH S/O KUTTAN]**

**Team Autopro Pte Ltd - Woodlands**

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a>			View	View in Browser ▾	
<b>Assessment Reports</b>			1 per page ▾	<input checked="" type="checkbox"/>	
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)		Thumbnail	Print
1	25/08/18 14:02	<b>Accident Statement Addm. #1</b> From: SC - Reg. No: FN7814C, Claimant: SURISH S/O KUTTAN		Load HTM	
<b>Photos/Images</b>			3 per page ▾	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	04/08/18 01:04	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>
2	04/08/18 01:04	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>
3	04/08/18 01:04	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>
4	04/08/18 01:04	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>
5	04/08/18 01:04	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>
6	04/08/18 01:04	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>
7	04/08/18 01:04	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>
8	04/08/18 01:04	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>
9	04/08/18 01:04	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>
10	04/08/18 01:04	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>
11	04/08/18 01:04	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>
12	04/08/18 01:04	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>
13	04/08/18 01:04	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>
14	04/08/18 01:04	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>
15	04/08/18 01:04	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>
16	04/08/18 01:04	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>
17	04/08/18 01:05	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>
18	16/08/18 13:12	<b>Reinspection Photo</b>		Load JPG	<input checked="" type="checkbox"/>
19	16/08/18 13:12	<b>Reinspection Photo</b>		Load JPG	<input checked="" type="checkbox"/>
20	16/08/18 13:12	<b>Reinspection Photo</b>		Load JPG	<input checked="" type="checkbox"/>
21	16/08/18 13:12	<b>Reinspection Photo</b>		Load JPG	<input checked="" type="checkbox"/>
22	16/08/18 13:12	<b>Reinspection Photo</b>		Load JPG	<input checked="" type="checkbox"/>
23	16/08/18 13:12	<b>Reinspection Photo</b>		Load JPG	<input checked="" type="checkbox"/>
24	16/08/18 13:12	<b>Reinspection Photo</b>		Load JPG	<input checked="" type="checkbox"/>
25	16/08/18 13:12	<b>Reinspection Photo</b>		Load JPG	<input checked="" type="checkbox"/>
26	16/08/18 13:12	<b>Reinspection Photo</b>		Load JPG	<input checked="" type="checkbox"/>
27	16/08/18 13:12	<b>Reinspection Photo</b>		Load JPG	<input checked="" type="checkbox"/>
28	16/08/18 13:12	<b>Reinspection Photo</b>		Load JPG	<input checked="" type="checkbox"/>
29	16/08/18 13:12	<b>Reinspection Photo</b>		Load JPG	<input checked="" type="checkbox"/>
30	16/08/18 13:12	<b>Reinspection Photo</b>		Load JPG	<input checked="" type="checkbox"/>
31	16/08/18 13:12	<b>Reinspection Photo</b>		Load JPG	<input checked="" type="checkbox"/>

Assessment Reports			1 per page	✓	
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)		Thumbnail	Print
32	16/08/18 13:12	Reinspection Photo	1	Load JPG	✓
33	16/08/18 13:12	Reinspection Photo	1	Load JPG	✓
34	16/08/18 13:12	Reinspection Photo	1	Load JPG	✓
35	16/08/18 13:12	Reinspection Photo	1	Load JPG	✓
36	16/08/18 13:12	Reinspection Photo	1	Load JPG	✓
37	16/08/18 13:13	Reinspection Photo	1	Load JPG	✓
38	16/08/18 13:13	Reinspection Photo	1	Load JPG	✓
39	16/08/18 13:13	Reinspection Photo	1	Load JPG	✓
40	16/08/18 13:13	Reinspection Photo	1	Load JPG	✓
41	16/08/18 13:13	Reinspection Photo	1	Load JPG	✓
42	16/08/18 13:13	Reinspection Photo	1	Load JPG	✓
Documentation			1 per page	✓	
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)		Thumbnail	Print
1	30/07/18 13:40	TP PRI & SKETCH PLAN	1	Load PDF	
2	02/08/18 09:49	TP REJECTION & WE NOMINATED LKK TO BE SJE	1	Load PDF	
3	25/08/18 14:02	E-FILE REPORT (SBY6484S) From: SC - Reg. No: FN7814C, Claimant: SURISH S/O KUTTAN	1	Load PDF	
4	01/10/18 14:34	LTA/GIA SEARCH FEE, COI	1	Load PDF	
5	01/10/18 14:34	SURVEY FEE	1	Load PDF	
6	01/10/18 14:34	COLOURED PHOTOS -1	1	Load PDF	
7	01/10/18 14:34	COLOURED PHOTOS -2	1	Load PDF	
8	01/10/18 14:34	COLOURED PHOTOS -3	1	Load PDF	
9	01/10/18 14:34	COLOURED PHOTOS -4	1	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	19/12/18 15:55	PRS INVOICE	1	Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<p><b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer</p> <p>Note: Remarks are private unless you show it to other parties.</p>

## 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:** CS3/MSG18014048/NVD3S2-1  
**Date:** 19/12/2018

REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd. Policy No: MSD/VMT/17-367454-CA

**Claimant Vehicle No :** SBY6484S

**Insured Vehicle No :** FN7814C

Date of Loss: 26/07/2018

Nature of Claim: TP

Claim No: MSC/V/18-001018

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SBY6484S**  
 Make & Model: CHEVROLET ORLANDO, 1.8 (A) Engine No: A14NET163570752  
 Reg. Date: 02/05/2017 (Man. Year: 2017) Chassis No: KL1YA7589HK612794  
 Colour: Brown Odometer: 24558 km  
 Engine Capacity: 1362 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: 215/60R16 Rear Tyre Size: 215/60R16  
 Front Left Side: Kumho 5 mm Rear Left Side: Kumho 6 mm  
 Front Right Side: Kumho 5 mm Rear Right Side: Kumho 6 mm

The above values represent the remaining tyre treads depth

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	12,300.05	3,699.30	8,600.75	69.92
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,120.00	1,770.00	3,350.00	65.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>17,420.05</b>	<b>5,469.30</b>	<b>11,950.75</b>	<b>68.60</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,350.00</b>		
<b>Nett Amount (S\$)</b>	<b>17,420.05</b>	<b>4,350.00</b>	<b>13,070.05</b>	<b>75.03</b>

INSPECTION

Date of Assignment: 02/08/2018

Date Inspected: 02/08/2018 Inspected At:

Team Autopro Pte Ltd - Woodlands (HQ)  
 NO.38 WOODLANDS INDUSTRIAL PARK E1, #05-16  
 Singapore 757700

Estimated Period of Repair: 6.0 days

**Adjuster:** Muhammad Nazril Bin Abdullah

**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**

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 19 Dec 2018)
<b>Parts:</b> M1-MPV	CHEVROLET ORLANDO 1.8 (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SBY6484S)
<b>Validity:</b>	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
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.

**Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER ASSY	Deformed	1,659.20 FL	*1,500.00 FL
2	1		*REAR BUMPER LEFT RETAINER	Cracked	88.60 FL	*88.60 FL
3	1		*REAR BUMPER LEFT BRACKET	Bent	86.30 FL	*86.30 FL
4	1		*REAR LEFT FENDER	Deformed	1,910.50 FL	*1,300.00 FL
5	1		*REAR LEFT FENDER INNER COWLING	Torn	425.20 FL	*250.00 FL
6	1		*REAR LEFT FENDER PROTECTOR	Scratched	252.10 FL	*252.10 FL
7	1		*REAR LEFT SHOCK ABSORBER ASSY	Serviceable	860.60 FL	*- FL
8	1		*REAR LEFT WHEEL HUB BEARING	Distorted	572.30 FL	*500.00 FL
9	1		*REAR AXLE BEAM	Serviceable	3,800.10 FL	*- FL
10	1		*REAR LEFT BRAKE DISC	Not Necessary	250.00 FL	*- FL
11	1		*REAR LEFT TAILLAMP	Serviceable	799.50 FL	*- FL
12	1		*REAR LEFT QUARTER GLASS WITH MOULDING	Not Necessary	1,340.10 FL	*- FL
13	10		*REAR BUMPER CLIPS	Necessary	50.00 FS	*40.00 FS
14	1		*REAR LEFT FENDER INNER COWLING CLIPS 6pcs	Necessary	30.00 FS	*20.00 FS
15	1		*REAR LEFT WHEEL RIM	Repair	850.00 FS	*- FS
16	1		*REAR LEFT TYRE	Serviceable	450.00 FS	*- FS
17	1		*REAR LEFT QUARTER GLASS SEALANT	Necessary	80.00 FS	*60.00 FS

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

<b>Sub Total (\$\$)</b>	<b>13,504.50</b>	<b>4,097.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	1,204.45	397.70
<b>Total Parts (\$\$)</b>	<b>12,300.05</b>	<b>3,699.30</b>

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
<b>Labour Items</b>				
1	LABOUR FOR PANEL BEATING, CUT, WELD, STRAIGHTEN REAR, REAR LEFT AFFECTED AREA AND REPLACE REAR LEFT DAMAGED PARTS.	New	2,000.00	800.00
2	TO PUTTY AND SPRAY PAINTING REAR AND REAR LEFT PORTION.	New	2,000.00	600.00
3	TO CHECK REAR LIGHTING AND WIRING.	New	50.00	30.00
4	TO APPLY ANTI RUST PROOFING TO REAR AND REAR LEFT AFFECTED AREA.	New	140.00	50.00
5	TO REMOVE AND INSTALL REAR LEFT UNDERCARRIAGE PARTS.	New	400.00	100.00
6	TO REMOVE AND INSTALL REAR INNER GARNISH AND TRIM TO FACILITATE THE REPAIR.	New	180.00	50.00
7	TO CONDUCT WHEEL ALIGNMENT.	New	80.00	60.00
8	TO BALANCE REAR LEFT WHEEL.	New	50.00	30.00
9	TO REMOVE AND INSTALL REAR LEFT QUARTER GLASS TO FACILITATE THE REPAIR.	New	120.00	50.00
10	TOWING SERVICE.	New	100.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>5,120.00</b>	<b>1,770.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >