om (Person):	Ikne Tay	of CTL		Date/Tu	ne: 18122018 469pm
stimated Cost		Bill	to:		
o Inspect Vel	TTP RES / OD RES / EV A	1/1NV/MV/CS 819A		Insured: (1	JF80C X
at Workshop n	Δ .	nda		Tel: 651	125119
of		timk Ind Purk 24			
Policy No:	DMCYSN 3016171800	c	laim No: _	SHMISD 058	304002-
Sum Insured:			Excess:		
Make of Veh:				D.O.A.	15120018
(Client's Record		19.13	.2018	HOD	
Date/Time:	18132118 5-04pm Pe	rson Contacted:	Lynn		Endorsement:IN/LOUT
	Action/Instruction () Estimate.			
Date/Time	SHD 6819A - 093		Pallos)	DU	7: 22042018
Date/Time		2 / //	^	Do	A: 0703 2010
Date/Time	GX 20870 - CS /	NC Inning 10 / Ku			Control of the contro
Date/Time	GX 7087C - CS/1	NCTODIOPIO/FN	1		

From Date:	Ventio 3HD 6819 A Yr Regn. 2015 April
	Type M.Car / M.Cycle / Bus / Van / Lorry (190) Prime Mover /
Estimated Cost. OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
	The state of the s
To Inspect Vehicle No:	Make Hyundai I40 00 1685 Golour Blue A/C Insured/Std/NI/NA
at Workshop m/s	Sp.Reading 450820 T/Radio Insured / Std / NI / NA
ol .	Eng/No: D4 FDEU500061
Insured.	CNO KMHLB41UMF-UD68775
Policy No.	Gen. Cond. Good / Fair / Poor / Burnt
Claims No.	Steering: In frider / Jammed / Leaked / Burnt or
Sum Insured Excess:	Brake: Inforer / Jammed / Leaked / Burnt or
(Client's Record) Make of Veh.	Modi: NH / S/Rim / STD A/Rim or
Wake U VUI.	Tyre Size F: 205 [60 716
(Policy Condition)	R: -1\-
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO/YOKO or Westlake
Ball or Market Value: IDAC Accident Roort: Consistent? Yes or No	R/Bal. \$1 mm R/Bal \$2 mm
	L/Bal. S mm
~ - 111	D.O.A. 15/12/2018 DOI 20/12/2018
	Survey held at Chunni AMK
Lum Sum: 3 Val.: Yes or No	Dos. of Damages ; Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN / OUT	Ro I
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction China Terping GX2087 C	ity 14 day of (n ~ (Pad 10 m) 16 1190
18 11/19 JIMM 2/5 14 450/- 0	itu 14 days of m (Red 10, 554 16, 419)
RECEIVED	1 8 JAN 2019.
Date/Time, File Pass to7 : Prell. Report	Days Of Repair: 14
t) : Final Report Date/Time. File Return to?	Resurvey No. of Trip: 2 Survey Fee:
2 18/1 - typist Add Fe	e:
	Interview (\$) Proofs
Report Format : Menmen	Tech Invs (\$) Ohen
Lump Sum / I.B.I: (\$ 14, 450)	Weekend (\$
71.5	777

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status	
Main	18 Dec 2018	100000000000000000000000000000000000000	18 Dec 2018 16:59 Assign)	New Assign Cancel Case	300000000000000000000000000000000000000
	Main		Reference		Claim Details	Doc	uments	Show All
CLAIM S	UBFOLDER DE	TAILS		and the same of			Created by in	nsurer1
Insured:		NYE	GUAN FISH BAL	L FOOD IND	USTRY, Co. Reg. No.			
Main Clair	mant:				LTD, Co. Reg. No.:			
Vehicle R	eg. No.:	SHD	6819A		Date of Loss:	1	5/12/2018 03:	00 - :59
Claim Typ	e:	TP /	SNM18D05804	C02	Policy/Cover Note No.:		DMCVSN3016171800 Theft)	
Vehicle R	eg. No. (Insured)	: GX20	087C		Policy No. (Claimant):	t t	D-18088936MFSH	
					Excess:		\$0.00	
Repairer:	8		Hock Motor Pte o - Tel: 64836016	Ltd (HQ) Blk	10 Ang Mo Kio Industr	rial Park 2A, #01-	05/06 AMK Aut	topoint, 568047 Ar
Handling	Insurer:		a Taiping Insurar 86192]	ice (Singapo	ore) Pte. Ltd. (HQ) -	Tel: 6389 6111	[Handled by I	rene Tay Hui Pin
Claimant'	s Insurer:	MS F	irst Capital Insur	ance Ltd (H	Q) - Tel: 62222311			
Adjuster:) - Tel: 6256-3561		e 28/12/2018	8]
tide and report to the deal proof	stodian (Insured)	1000000			IC: G8736570R, Tel:	+6598147934		
Adj Asg. I	Remarks:	EST	24,674.16, CASE 1	WITH SJE.				
ASSOCI	ATED MAIL REC	CEIVED				Vi	ew All Co	ompose Case Mail
There are	no mail for this	case.						
E								
Carried Street, and the second	OCIATED TASE	cs			View All S	Search Tasks	Create New To	ask Complete
I MESSAGE SE	ate Priority	Type Task	Group Subje	ect Handl	er Assigned By	Completed	On Crea	ited On Done

MCD618161670 / ComfortDeiGro Engineering Pte Ltd - Loyang ENTRY DATE & TIME: 16/12/2018 08:04 SUBMITTED BY: Calherine Por May Juan

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

- 1. Please report correctly the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver.
- Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or witholding of material facts may allow insurance companies to repudiate policy liability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
- 5. Any false reporting may be referred to the Police for investigation.
- 6. This report will be forwarded by the insurers of the CIA Records Management Contro established by the General insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
- By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available
 afcroseld.

	ACC	IDENT	STAT	EMEN	11
--	-----	-------	------	------	----

Date Of Report

16/12/2018 08:04

Date Of Accident

15/12/2018 03:30

Exact Location Of Accident

SENGKANG EAST AVE X PUNGGOL RD

Country/State of Loss SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number

SHD6819A

Insured/Policyholder

Name Of Registered Owner

COMFORT TRANSPORTATION PTE LTD

Co Reg No 199303821R

Email Address

FLEETSAFETY@CDGTAXI.COM.SG

Mobile Phone No

Alternative Phone No.

OFFICE-65508768

Vehicle Particulars

Manufacturer

HYUNDAI

Model

140

Exact Purpose for which vehicle was being used at

time of accident

Are you claiming under your own insurance policy

for repair to your vehicle?

NO

If No. Please state action to be taken

THIRD PARTY

Vehicle Category

TAXI

Insurance Company

Name of Insurance Company

MS FIRST CAPITAL INSURANCE LTD

Type Of Coverage

THIRD PARTY FIRE AND/OR THEFT

Fleet Policy

YES

Policy Number

D-18088936MFSH

Cover Note Number

Driver

Name of Driver

ABDUL RAHIM B ISNIN

NRIC No Date Of Birth S1661654J 02/10/1964

Occupation

Date Of Driving Pass

OUTDOOR 08/01/2003

Driving Experience

15 YEARS AND 11 MONTHS

Gender

MALE

Mobile Number

(LOCAL) +65-93663414

Fax Number

Contact Number

EMail Address

NOEMAIL

Address

896C #02-80 WOODLANDS DRIVE 50

Postcodo

732896

POSICOGO

Was driver an employee of the Insured's Company NO

If No, Relationship of the Driver with the Insured

ured OTHER - TAXI DRIVER

Vehicle Registration Number of Driver's Own

Vehicle Ro

Insurance Company of Driver's Own Vehicle

.

General Information of the Accident

Type Of Accident

COLLISION - CROSS JUNCTION

Weather Conditions

CLEAR

Road Surface

Other Information

Was any foreign vehicle involved in this accident?

NO

Number of vehicles involved in the accident

NO

Was any body injured in the Accident?
Was any injured conveyed to hospital by

NO

ambulance?

YES

Was any other material or property damaged?

I have been approached by unknown person(s)

NO

soliciting/offering accident claims assistance.

...

Number of Passengers (Including Driver)

2

Passenger 1

NAME:

.

GENDER:

: MALE

Details of Police Action

Was the accident reported to the police?

NO

If Yes, Please state which Police Station

Was notice of intended Prosecution given?

NO

If Yes, against whom?

Circumstances of Accident

SEE ATTACH.

Attachment(s)

Are accident photos available for attachment?

YES

Was there any video captured by Car Camera?

YES

Remarks/ Reasons:

NO

Was there any audio recorded?

N

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number

GX2087C

Vehicle Make/Model/Colour

Details Of Properties

Vehicle Category

COMMERCIAL VEHICLE

Name of Driver

ZHANG XIANG MIN

NRIC/Passport Number

Contact Number

98147934

Address

Postcode

Insurance Company Name

Nature Of Damage

REAR LEFT

No. Of Passenger (Including Driver)

SKETCH PLAN

IMPORTANT NOTICE

- Please report correctly the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver.
- Information provided must be as <u>truthful and accurate as possible</u>. Any wilful misrepresentation or withholding of material facts may allow insurance companies to <u>repudiate policy liability</u>.
- The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
- Any false reporting may be referred to the Police for investigation.
- The report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance
 Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by
 interested parties.
- By the lodgment of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of
 the report being made available aforesaid.
- 8. Consent under the Personal Data Protection Act (PDPA)

I understand, acknowledge, agree and consent that:

- (a) My insurer, my workshop and the General insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of the purpose of the collective of the purpose of the purpose of the collective of the purpose of
 - processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims. (collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents(including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed;
 - (i) to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
 - (II) for complying with requirements under any regulations, laws or court orders.

COMFORT TRANSPORTATION PTE LTD CO. REG. NO. 199303821R

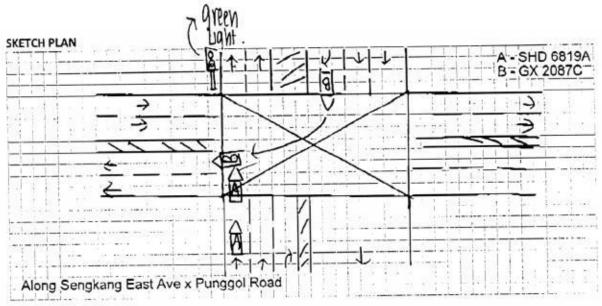
> Policyholder's Signature Date & Time:

Driver's Signature (If driver is not the policyholder)

Date & Time: 15.12.2018 @ 11:30hrs HW

Reporting Centre Personnel's Signature

Name: PLAMA (NOV)



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

Junction
ienly
ortion .

DECLARATION

I/We declare the foregoing particulars are true in every respect.

CO. REG. NO. 199303821R

Driver's Signature (If driver is not the policyholder)

Date & Time: 15.12.2018 @ 11:30hrs

Reporting Centre Personnel's Signature Name: RIGNA CVO

CAMPA MESCRIPTION V.

Policyholder's Signature

Date & Time:

To survey by UKIC

CHUNNI MOTOR WORK PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHD 6819A

MAKE :

DATE : 17.12.2018

TEL : 6542 5119

DEL	: HYUNDAI i40	FAX	: 6542		•	aTaiping	
Qty	Parts Description/ Labour	Туре	Ur	nit Price		mount	
	Bonnet Knc				S	2,265.90	
	Bonnet Hinge (LH/RH) 1/5+		S	41.00	S	82.00	_
	Bonnet Lock 1/5+			10,000,000	\$	36.90	_
	Bonnet Absorber SVL		S	58.10	S	116.20	×
	Bonnet Insulator 4+				S	196.50	
	Bonnet Insulator Clips LLC				\$	8.40	_
	Radiator Grille baku				S	251.00	_
	Radiator Grille H Emblem				S	27.50	_
	Front Bumper Cover bn Ku				\$	544.50	_
	Front Bumper Sponge +>				\$	99.20	
	Front Bumper Reinforcement 15+				S	402.10	-
	Front Bumper Bracket Top (LH/RH) SVC		\$	22.40	S	44.80	×
	Front Bumper Bracket (LH/RH) SVC 0 5 HIS h	Ku	S	24.60	\$	49.20	×
	Headlamp Support Top Cover cut				\$	222.60	1-
	Headlamp Support Panel Assy 154				S	907.40	1
	Headlamp (LH/RH) broku		S	1,388.00	S	2,776.00	-
	Headlamp Halogen Bulb (LH) →		100		S	14.40	×
	Radiator Z B+				\$	698.30	Z ·
	Radiator Fan Blade, Cowling, Motor Assy boku				5	792.95	
	Radiator Bracket (RH/LH)		S	6.50	S	13.00	X
	Radiator Guard Ha		S	20.00	S	40.00	×
	Horn Unit (LH/RH) baku		S	73.80	S	147.60	-
	Front Fender (LH) Dural				S	566.30	-
	Front Fender Apron Panel (LH) 8-C				S	637.00	-
	Front Fender Shield (LH) Svc		1		\$	174.90	X
	Air Cleaner Assy by ke		1		S	118.60	-
	Air Duct broken				S	134.60	-
	Air Flow Sensor MH				S	502.20	×
	Aircon Condenser 4 64				S	927.50	2.
	Battery Tray HL				S	52.00	X
	Front Pillar Upper Cover/Garnish baker				S	83.50	-
	Front Windscreen Glass Crack				s	1,017.80	
	Front Windscreen Moulding LLC				S	113.30	-
	Front Windscreen Pillar Outer(LH) Decreed				\$	1,745.50	-
	Wiper Panel Top Garnish du Tomed \ (wh				s	222.60	1-
	Inter Cooler Z. 15+				S	1,032.50	12
	Inter Cooler Mounting (2 PCS) HA				s	25.90	0.000
	Hose B To Inter Cooler				5	229.70	
	Hose C To Inter Cooler Inlet of smed				S		12
	Pipe To Inter Cooler His				S		1 2
	Pipe To Inter Cooler Outlet Hal		}		S		100
	Wiring-Engine broken				S	3,326.00	
	Engine Top Cover HH				\$	386.00	74
	EGR Valve & Pipe Assy H				S	2,480.50	1000

SHD 6819A

	Parts Description/ Labour	Type	Unit Price	Amount	
ty	Parts Description/ Labour SUB TOTAL			\$ 24,218.95	1
	LESS 20%	1	19703.15	\$ 4,843.79	
	DISCOUNTED TOTAL	1		\$ 19,375.16	1
	DISCOUNTED TOTAL		19763.15		
	Front Fender Advertisement Logo (LH)			S 100.00	N
	New Battery			s 207.00	N
	Front Windscreen Sealant			s 46.00	N
				\$ 26.00	N
	Front ERP Sticker HLC		172.00	W3000000	
				\$ 379.00	-
	Labour Charge			s 2,000.00	1
	Panel Beating				
	Spray Painting Charge			10	
	Wiring Charge			\$ 50.00	
	Tuff Kote			\$ 1 00.00	
	Towing Charge			\$ 50.00	- 1
	Remove/Refix Aircon & Refill Gas			\$ 150.00	- 10
	Remove/Refix Dashboard			\$ 450.00	
	Remove/Refix Fuse Box			S 180.00	- 1
	Remove/Refix Front Windscreen Glass		2140.00	S 120.00 S 90.00	
	Remove/Refix Cushion & Upholstery Front Diagnostic & Resetting To Erase Fault Code			\$ 480.00	
	TOTAL LABOUR			\$ 4,920.00)
	ESTIMATE TOTAL			\$ 24,674.1	5
	20/12/2018 0 0900m		18074.52		
	20/12/2018 @ 0900ms MA Antholy 14		4314450 -		
	- 'yan	KK Auto Cor	sultants hence notify		
	1KK MWb th	e Repairer of To resurvey bel	of the following: ore/after spray painting		
			aged part(s) during resurvey subject to confirmation		
	X :		rey is on a "Without Prejudic	e basis	
		No illegal modi	fication(s) is allowed		
			item(s) must be resurveyed al approval from Insurance (8
					Ì
	1 (2)	cknowledged by gnature:	y Repairer		
	1 10	ata:			

be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

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/CTI18022716/DVBN2

Date:

21/01/2019

REFERENCE

Handling Insurer: Claimant China Taiping Insurance

(Singapore) Pte. Ltd.

SHD6819A

Vehicle No: Date of Loss:

15/12/2018

Policy No:

DMCVSN3016171800

GX2087C

Insured Vehicle No:

Nature of

TP Claim:

Claim

Engine No:

Odometer:

Chassis No:

No:

SNM18D05804C02

KMHLB41UMFU068775

D4FDEU500061

450820 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHD6819A

Make & Model: Reg. Date:

HYUNDAI 140, 1.7 D (A) 23/04/2015 (Man. Year: 2015)

Blue

Colour: Engine Capacity:

1685 cc N/A

Market Value/New Car

Price:

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable): Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Front Tyre Size: Front Left Side:

205/60R16

West Lake 5 mm

Rear Tyre Size: Rear Left Side: Rear Right Side: 205/60R16 West Lake 5 mm West Lake 5 mm

West Lake 5 mm Front Right Side: The above values represent the remaining tyre treads depth

COST OF CLAIMS Parts	Repairer's 19,754.16	Adjuster's 15,934.52	3,819.64 0.00	Diff % 19.34
Miscellaneous Items	0.00	0.00 2.140.00	2.780.00	56.50
Labour Paintwork Labour	4,920.00 0.00	0.00	0.00	30.00
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	24,674.16	18,074.52	6,599.64	26.75
Approved Total (Overridden) (S\$)		14,450.00		
(S\$)	24,674.16	14,450.00	10,224.16	41.44
+ GST 7.00/7.00% (S\$)	1,727.19	1,011.50	715.69	41.44
Nett Amount (S\$)	26,401.35	15,461.50	10,939.85	41.44

INSPECTION

Date of Assignment:

18/12/2018

Date Inspected:

20/12/2018 Inspected At:

CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A,

#03-19 AMK AUTOPOINT SINGAPORE 568047.

Estimated Period of Repair:

14.0 days

Adjuster: BRYAN TANI

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: MRM-SG Version: 1.0 (Last Synchronised: 21 Jan 2019)

Parts: 143 HYUNDAI I40 1.7 D (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SHD6819A)

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		*BONNET	Buckled	2,265.90 FL	
2	2		*BONNET HINGE (LH/RH)	Bent	82.00 FL	*82.00 FL
3	1		BOILITE! EGGIT	Bent	36.90 FL	*36.90 FL
4	2		BOILLE I MECCHICA	Serviceable	116.20 FL	*-FL
5	1		BOMMET MODELLION	Bent	196.50 FL	*196.50 FL
6	1			Necessary	8.40 FL	*8.40 FL
7	1		RADIATOR GRIELE	Broken	251.00 FL	*251.00 FL
8	1			Necessary	27.50 FL	*27.50 FL
9	1		FROM BOM EN COVER	Broken	544.50 FL	*544.50 FL *99.20 FL
10	1		TROIT Boill Live Gire	Torn	99.20 FL	
11	1		*FRONT BUMPER REINFORCEMENT	Bent	402.10 FL	*402.10 FL
12	2		*FRONT BUMPER BRACKET TOP (LH/RH)	Serviceable	44.80 FL	
13	1		*FRONT BUMPER BRACKET (LH/RH)	N/s Broken/O/s Serviceable	49.20 FL	
14	1		*HEADLAMP SUPPORT TOP COVER	Cut	222.60 FL	*222.60 FL
15	1		*HEADLAMP SUPPORT PANEL ASSY	Bent	907.40 FL	
16	2		*HEADLAMP (LH/RH)	Broken		*2,776.00 FL
17	1		*HEADLAMP HALOGEN BULB (LH)	Not Necessary	14.40 FL	
18	1		*RADIATOR	Bent	698.30 FL	
19	1		*RADIATOR FAN BLADE,COWLING,MOTOR ASSY	Broken	792.95 FL	
20	2		*RADIATOR BRACKET (RH/LH)	Not Necessary	13.00 FL	
21	2		*RADIATOR GUARD	Not Necessary	40.00 FL	5
22	2		*HORN UNIT (LH/RH)	Broken	147.60 FL	
23	1		*FRONT FENDER (LH)	Dented	566.30 FL	
24	1		*FRONT FENDER APRON PANEL (LH)	Buckled	637.00 FL	
25	1		*FRONT FENDER SHIELD (LH)	Serviceable	174.90 FL	
26	1		*AIR CLEANER ASSY	Broken	118.60 FL	
27	1		*AIR DUCT	Broken	134.60 FL	00000000
28	1		*AIR FLOW SENSOR	Not Necessary	502.20 FL	
29	1		*AIRCON CONDENSER	Bent	927.50 FL	
30	1		*BATTERY TRAY	Not Necessary	52.00 FL	
31	1		*FRONT PILLAR UPPER COVER/GARNISH	Broken	83.50 FL	
32	1		*FRONT WINDSCREEN GLASS	Cracked		*1,017.80 FL
33	1		*FRONT WINDSCREEN MOULDING	Necessary	113.30 FL	
34	1		*FRONT WINDSCREEN PILLAR OUTER (LH)	Dented		*1,745.50 FL
35	1		*WIPER PANEL TOP GARNISH	Deformed/Cut	222.60 FL	
36	1		*INTER COOLER	Bent		. *1,032.50 FL
37	1		*INTER COOLER MOUNTING (2 PCS)	Not Necessary	25.90 FL	
38	1		*HOSE B TO INTER COOLER	Not Necessary	229.70 FL	
39	1		*HOSE C TO INTER COOLER INLET	Deformed	294.50 FL	0.51523
40	1		*PIPE TO INTER COOLER	Not Necessary	167.05 FL	
41	1		*PIPE TO INTER COOLER OUTLET	Not Necessary	244.55 Fl	. *-FL

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
42	1		*WIRING-ENGINE	Broken	3,326.00 FL	*3,326.00 FL
43	1		*ENGINE TOP COVER	Not Necessary	386.00 FL	*-FL
44	1		*EGR VALVE & PIPE ASSY	Not Necessary	2,480.50 FL	*-FL
45	1		*FRONT FENDER ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS
46	1		*NEW BATTERY	Not Necessary	207.00 FS	*-FS
47	1		*FRONT WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS
48	1		*FRONT ERP STICKER	Necessary	26.00 FS	*26.00 FS
F=Fra	anchise	part. S=S	SpcNett. L=ListItemDisc.			
				Sub Total (S\$)	24,597.95	19,875.15
			- List Item Discount on I	Litems 20.00/20.00% (S\$)	4,843.79	3,940.63
				Total Parts (S\$)	19,754.16	15,934.52
			Report was unsubmitted dur	ing this print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recomme	hahn	Lahou	r
Recomme	nueu	Labou	

No	Particulars	Lab.Type	Repairer's	Amount
Labo	our Items			
1	PANEL BEATING	New	2,000.00	1,000.00
2	SPRAY PAINTING CHARGE	New	1,250.00	700.00
3	WIRING CHARGE	New	50.00	40.00
4	TUFF KOTE	New	100.00	40.00
5	TOWING CHARGE	New	50.00	-
6	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	80.00
7	REMOVE/REFIX DASHBOARD	New	450.00	150.00
8	REMOVE/REFIX FUSE BOX	New	180.00	50.00
9	REMOVE/REFIX FRONT WINDSCREEN GLASS	New	120.00	80.00
10	REMOVE/REFIX CUSHION & UPHOLSTERY FRONT	New	90.00	
11	DIAGNOSTIC & RESETTING TO ERASE FAULT CODE	New	480.00	-
	Gross Labo	our Cost (S\$)	4,920.00	2,140.00
	Report was unsubmitted du	ring this print-out.		

< END OF ESTIMATES >