1100		cc	/1111802	nni, l	1000	KK: DAC:	
ESS, CASE OWNER Surveyor:	Martins		DOI: ASSION		Date / Time : VS	MICE	18
Pre-assign / CCL Insured Vehicle N Name of Insured Insured Tel No.	ct#1	HP:	24011143	Claim No. Policy No. Make / Mode	mitist micon finant	N662	=11
Driver Te	rt (YES AN me/Apr: Llyn T	EUKSING.	-	DATE POST CALLS	ORT (YES / NO : TP G	N HMU	
INSRS WSP. Tel: Limbility: RMKS	we a	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:	
Date/Time	OF E MARIE		SHI LY D	91-040	STAGE	DATE/	PIC
Spiles Child					Non-Reporting for (1st) Non-Reporting for (2nd Non-Reporting for (1st) Notification for (if non- Call Of	i i):	
8/1/1/2 -	check	UL 7P:	Thomas	- IS NOW	After call lir to OI: Documentation Check	List: Handler Typ	sist
14/6/19 -	- Fili -3	Shu Pet	to clun(4)	Nonrication for of non- After call fir to Ol Authorisation To Act: Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Mandate/Reject Instr LOD Payment Breakdown	uction:	
PRELIMINARY ADVIC	E Date/Time:		Sent By:		Post-Repair Photos:	Tomin:	
					Others:		
FINALIZATION Repair Cost:	Date/Time: 55	I dies	Confirm with: Reduction:		Confirm by:	imail Cult	1
FINAL SETTLEMENT	Dine/Time:	Confirm			Email Cal		
Final Liability: Repair Cost: Loss of Remal (LOR):	22	(Agreed / Assessed			If NO or B 28, Ass.	Liu	
Loss of Use (LOU): Loss of Income (LOU): LOR only LOU on	Management of a control of a part of the Control of	x day	N)	me]		[M]	
GIA/LTA Search Medical: Disbursement: Legal Cost	SS SS SS SS		(e.g. Tow/ Independe	n) j	Claim status: Nor Report Format: Survey for	mal/Reject/Private Se	nie My
Total:	88	Global S			arms I have	A.	
FINAL PAYMENT Payer 1:	Date/Time:	Confirm Name I:	with		Email Cal		
Payer 2 (Strike of N.A.)	55	Name 1:					
Payce 3: (Strike if N.A.)	55	Name 3:					



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No. 199607198R GST Reg. No. 19-9607198-R

		Affiliated to redefation inter	nationale Des Experts En Auton	Toblie
NDI	A INTERNATIONA	L INSURANCE PL	Ref : CC4/III1802333	31/Upb3
64 C #05-	ECIL STREET 02 IOB BUILDING	SINGAPORE 049711	Date: 31-12-2018 Code: III2	
1.		Policy Particul	ars :- THIRD PARTY CLA	IM
	Insured Veh.	SHD 7121Y	Veh, Inspected	GBE 3543E
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	31/12/2018
2.		Vehicle P	articulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	<u>-</u>	Steering	
	Brakes		Modification	
	General			
3.		Cor	nditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.		Descr	ription of Damages	
5.		Ger	neral Information	
	Accident Date	24/12/2018	Inspection Date	02/01/2019
	Survey held at	YEW TEE AUTOMOBILE T	ECH PL	
		BLK 25 KAKI BUKIT ROAD #01-61 SYNERGY @ KAKI SINGAPORE 417800	4	
5a.			Remarks	

Estimate Report

Yew Tee Automobile Tech Pte Ltd (Co.Reg.No.200311009C)

Block 6 Woodlands Road 399F, Yew Tee Industrial Estate Singapore 678006

Tel: 67653373 Fax: 67604895 Email: YTHQ

INSURER: INDIA INTERNATIONAL INSURANCE PTE LTD

PARTICULARS OF CLAIM

Claim Type:

Ref. No:

YTKB/TP/1812/011

Policy No:

5094821249-01

Date of Loss:

24/12/2018

Vehicle Reg. No.:

Insured/Claimant:

GBE3543E

Driveable?

SHD7121Y

Driver Age:

Any Injuries?

Third Party Vehicle No.: Contact No:

Driver:

MUHAMMAD NURAZLI BIN

JUMA EN

Make/Model:

Nissan, NV200 -

HOPE TECHNIK PTE LTD

Vehicle Reg. Date:

02 Nov 2015

Vehicle Colour:

VSKYBAM20U BLACK

Engine Number:

HR16039239D

Chassis No:

VM20082765

Odometer:

Total Loss?

NO

Est, Duration of Repair(Day)

Description of Accident/loss COLLISION - HEAD TO REAR

Remarks:

Present Location:

Yew Tee Automobile Tech Pte Ltd (HQ)-YTHQ

COST OF CLAIMS		Amount
Parts		3,677.15
Miscellaneous Items		60.00
Labour		610,00
Paintwork Labour		840.00
Towing		0.00
	Gross Total(S\$):	5,187.15
	GST 7.00%(S\$):	363,10
	Nett Amount(S\$):	5,550.25
This states is boundful by Ober T. L. T. C.	the state of the s	- Contract of the Contract of

This claim is handled by: Sky Toh T C

REPAIR DETAILS

Estima	ates On Pa	rts					
No.	Qty	Particulars		Rate	Amount	%Disc	After Disc
1	1	REAR BUMPER	Sneed	0.00	650.40	-30.00	455.28
2	1	REAR TAILLAMP RH	Snewh	0.00	258,70	30.00	232.83
3	1	REAR FENDER RH	n	0.00	2,997,20	-30.00	2,098.04
4	1	REAR WHEEL HUB RH	an	0.00	380.00	-30.00	342.00
5	1	REAR WHEEL HUB BEARING RH	-10	0.00	240.00	-10.00	216.00
6	1	REAR SHOCK ABSORBER RH	11	0.00	370.00	-10.00	333.00

Total Parts (S\$)	3,677.15

Estima	ites of Mis	cellaneous Items					
No.	Qty	Particulars		Rate	Amount	%Disc	After Disc
1	1	REAR WHEEL HUB COVER RH	Cus	0.00	60.00	0.00	60.00
			Sub To	tal (S\$)			60.00

Estim	ates On La	abour				
No.	Qty	Particulars	Rate	Amount	%Disc	After Disc
1	1	To Disconnect and Reconnect, Check Electrical wiring Harness Wire, Sockets, Replace Damaged Parts.	30.00	30.00	0.00	30.00 2
2	1	To Conduct Computer Wheel Alignment.	80,00	80.00	0.00	80.00 6
3	1	To Dismantle and Refit Rear Undercarriage.	220,00	220.00	0.00 4-7	
4	1	To Remove and Replace the above Damaged Parts, Straighten, Knock out, Realign and Repair including Cut and Weld body panels. To Re-adjust to the Original position using power tools.	280.00	280.00	0.00	280,00

Gross Labour Cost (S\$)	610.00

No.	Qty	Particulars	Rate	Amount	%Disc	After Disc
1	1	To Carry-Out Body Cavity Preservation.	40,00	40.00	0.00	40.00
2	1	To Spray painting on the Replaced and Repair Parts, Prepare Spray Such as Masking Tape the unaffected areas with paper, Cleaning and Sanding of Surfaces, Final Polishing and Waxing are also available.	800,00	800.00	0.00	800.00

Gross Labour Cost (S\$) 840.00

< END OF ESTIMATES >

Not All your The your 3]

Print Sent Message

This mail is associated with:

*GBE3543E (MCT18120662) [SHD7121Y]

TP

HOPE TECHNIK PTE LTD Dec 24 2018 8:00AM [COMFORT TRANSPORTATION PTE LTD]

Yew Tee Automobile Tech Pte Ltd

From

LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 13/06/2019 10:29 AM.

To

aida@iii.com.sg

CC

III SG; chewht@lkkauto.com; admin-a@lkkauto.com

Subject

<Submit wp Report> MCT18120662

Dear Sirs/Mdm,

We refer to the above matter.

Please be informed that third party claimant did not send in his vehicle for repair at Yew Tee Automobile Tech Pte Ltd. Third party repairer had closed the case.

In view of this, we will proceed to close file and submit wp report to your good office.

Thank you.

Hsiao Tong

Nivitha (LKK Auto)

From:

Motor Claim - III < motorclaim@iii.com.sg>

Sent:

Friday, 28 December 2018 1:49 PM

To:

'sur@lkkauto.com'; Catherine Chong (LKK Auto)

Cc:

YT(HQ); Zuhaidah Samsuri

Subject:

RE: Accident involving GBE3543E (NTUC) and SHD7121Y (INDIA) ON 24.12.2018

Attachments:

GBE3543E_24122018.pdf

Dear Sir / Mdm.

Please conduct a survey on TP vehicle GBE3543E and let us have your report urgently.

2.09pm@ 28/12/2018
penono Vinnie

This claim will be handled by Ms Aida.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards, Gabriel Wee



64 Cecil Street; #05 - IOB Building

Singapore 049711 Tel: 6347 6100, Ext - 248

From: YT(HQ) [mailto:info@yewteegroup.com]

Sent: 28 December, 2018 11:31 AM

To: Motor Claim - III < motorclaim@iii.com.sg>

Cc: YT(HQ) <info@yewteegroup.com>

Subject: RE: Accident involving GBE3543E (NTUC) and SHD7121Y (INDIA) ON 24.12.2018

Hi Garbriel.

We would like to choose LKK Auto Consultants Pte Ltd to conduct the pre-repair survey.

Thank you

Best Regards

Vinnie Line



Yew Tee Automobile Tech Pte Ltd

HQ:

Blk 6 Woodlands Road 399F

Yew Tee Ind. Est Singapore 678006

DID: 6765 3373 / 6762 2081 / 6764 9042 Fax: 6760 4895

Email: utauto@singnet.com.sg

Branch Office:

Synergy@KB, 25 Kaki Bukit Road

Unit No #01-60/61 Singapore 417800 DID: 6702 3113

Email: utauto2@singnet.com.sg

Branch Office:

39 Woodlands Close, #01-12 Mega@Woodlands Singapore 737856

DID:62562081

Email: info@yewteegroup.com

Solution consider the environment before printing this email

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From: Motor Claim - III [mailto:motorclaim@iii.com.sg]

Sent: Friday, 28 December, 2018 11:27 AM

To: YT(HQ)

Subject: RE: Accident involving GBE3543E (NTUC) and SHD7121Y (INDIA) ON 24.12.2018

Dear Sir / Mdm,

We acknowledge receipt of your email.

We proprose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,

Gabriel Wee



64 Cecil Street; #05 - IOB Building Singapore 049711

Tel: 6347 6100, Ext - 248

From: YT(HQ) [mailto:info@yewteegroup.com]

Sent: 28 December, 2018 10:54 AM

To: Motor Claim - III <motorclaim@iii.com.sg>

Cc: YT(HQ) <info@yewteegroup.com>

Subject: Accident involving GBE3543E (NTUC) and SHD7121Y (INDIA) ON 24.12.2018

HI Motor Claim Department,

Attached the report for your kind perusal.

Kindly assist arrange survey before repair at Yew Tee HQ.

Please lets us have the surveyor list to choose and the officer-in-charge too.

Thank you

Best Regards

Vinnie Lim



Yew Tee Automobile Tech Pte Ltd

HQ

Blk 6 Woodlands Road 399F

Yew Tee Ind. Est Singapore 678006

DID: 6765 3373 / 6762 2081 / 6764 9042 Fax: 6760 4895

Email: utauto@singnet.com.sg

Branch Office:

Synergy@KB, 25 Kaki Bukit Road

Unit No #01-60/61 Singapore 417800

DID: 6702 3113

Email: utauto2@singnet.com.sg

Branch Office:

39 Woodlands Close,

#01-12 Mega@Woodlands Singapore 737856 DID:62562081

Email: info@yewteegroup.com

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India International Insurance Pte Ltd.

Registration No. 198703792-K

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1 India International Insurance Pte Ltd. Registration No. 198703792-K

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

LAIM SUB	FOLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Submitted	Ins Auth'ed	i St	atus	
Main	31 Dec 2018 Edit Reg		28 Dec 2018 00:00 Edit Adj Rpt	S\$1,376 Edit Est		5\$1,376.37 View Rpt		Re	Pending for Surve Report Cancel Case	
	Main] R	eference	C	aim Deta	ils \	Docum	ents	٦.	Show All
CLAIM SU	BFOLDER DE	TAILS				[Create	d by adjuster)	ī		
Insured:	COMFORT	TRANSPORTAT	ION PTE LTD, Co.	Reg. No.: -						
Main Claimant:	HOPE TEC	CHNIK PTE LTD,	Co. Reg. No.: 2006	606254N						
Vehicle Req No.:	GBE354	3E			Date of L		18 08:00 - :59 ths and 22 Days	From LTA	Reg Date	(Man Yr)]
Claim Type	TP / MC	T18120662			Policy/Co Note No.		15			
Vehicle Req No. (Insured):	SHD7121	Y			Policy No (Claiman		5094821249-01			
					Excess:					
Repairer	Yew Tee	Automobile Tecl	h Pte Ltd (HQ) Blk 6	Woodland	s Road 39	9F,, Yew Tee In	nd Estate, 67800	36 Woodlar	nds - Tel: 6	7622081
Handling Insurer:	India Int	ernational Insur	rance Pte Ltd (HQ)	- Tei: 6347	6100 [Handled by Zul	haidah Bte San	nsuri - 634	47 6070]	
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (HQ) - Tel:						
Adjuster:	LKK Auto	Consultants Pte	e Ltd (HQ) - Tel: 625	56-3561	[Handled	by MARCUS C	HUA] [Fina	I Rpt due	= 10/01/2	[019]
ASSOCIA	TED MAIL RE	CEIVED						View All	Compos	e Case Mail
			date Approved (5\$0 date Maintained - G							
ALL ASSO	CIATED TAS	кѕ∃				View All	Search Tasks	Create N	lew Task	Complete
Due Dat	e Priority	Type Task	Group Subject	Handl	er As	signed By	Completed	On C	reated On	Done?

Claim Documents

*GBE3543E (MCT18120662)

[SHD7121Y]

TP

HOPE TECHNIK PTE LTD

Dec 24 2018 8:00AM

[COMFORT TRANSPORTATION PTE LTD]

Yew Tee Automobile Tech Pte Ltd

Vid	eo		1 per	page 🔻	4
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Prin
1	09/01/19 12:32	Video - Accident(OID)	0	Load MP4	
2	09/01/19 12:32	Video - Accident(TP-front)	0	Load MP4	-
3	09/01/19 12:32	Video - Accident(TP-rear)	0	Load MP4	
Pho	otos/Images		3 per i	page [v]	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	08/01/19 11:59	Chassis Number	0	Load JPG	V
2	08/01/19 11:59	Odometer Reading	0	Load 3PG	V
3	08/01/19 11:59	General View	0	Load JPG	V
4	08/01/19 11:59	General View	0	Load JPG	V
5	08/01/19 11:59	General View	0	Load JPG	V
6	08/01/19 11:59	General View	0	Load 3PG	N.
7	08/01/19 11:59	General View	0	Load JPG	V
8	08/01/19 11:59	General View	0	Load JPG	V
9	08/01/19 11:59	General View	0	Load JPG	V
10	08/01/19 11:59	General View	0	Load JPG	V
11	08/01/19 11:59	General View	0	Load JPG	V
12	08/01/19 11:59	General View	0	Load JPG	V
13	08/01/19 11:59	General View	0	Load JPG	V
14	08/01/19 11:59	General View	0	Load JPG	V
15	08/01/19 11:59	General View	0	Load JPG	V
16	08/01/19 11:59	General View	0	Load 3PG	V
17	08/01/19 11:59	General View	0	Load JPG	1
18	08/01/19 11:59	General View	0	Load JPG	V
19	08/01/19 11:59	General View	0	Load JPG	~
20	08/01/19 11:59	General View	0	Load JPG	V
21	08/01/19 11:59	General View	0	Load JPG	V
22	08/01/19 11:59	General View	0	Load JPG	100
23	08/01/19 11:59	General View	0	Load JPG	V
24	08/01/19 11:59	General View	0	Load JPG	1
25	08/01/19 11:59	General View	0	Load JPG	V
26	08/01/19 11:59	General View	0	Load JPG	V
2.7	08/01/19 11:59	General View	0	Load JPG	V
28	08/01/19 11:59	General View	0	Load JPG	V
29	08/01/19 11:59	General View	0	Load JPG	120
30	08/01/19 11:59	General View	0	Load JPG	V

Video		1 per page V		V	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	31/12/18 11:48	EMAIL FROM III DD 28122018.	0	Load PDF	
2	31/12/18 11:48	TP GIA REPORT	0	Load PDF	
3	04/01/19 09:24	TP ESTIMATE- MARKED	0	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	02/01/19 08:49	Singapore Accident Statement	0	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/III18023331/UPB3Q2

Date:

24/06/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle

GBE3543E

Insured Vehicle No:

SHD7121Y

No: Date of Loss:

24/12/2018

Nature of Claim:

TP

Claim No: MCT18120662

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

GBE3543E

Make & Model:

NISSAN NV200, 1.5 (A) 02/11/2015 (Man. Year: 2015) Engine No:

HR16039239D

Reg. Date: Colour

Black

Chassis No: Odometer:

VM20082765 158627 km

Engine Capacity:

1597 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:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

185/70 R14

Rear Tyre Size:

185/70 R14

Front Left Side:

Bridgestone 6 mm

Rear Left Side:

Bridgestone 6 mm

Front Right Side:

Bridgestone 6 mm

Rear Right Side:

Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,487.41	696.37	2,791.04	80.03
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,450.00	680.00	770.00	53.10
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,937.41	1,376.37	3,561.04	72.12
+ GST 7.00/7.00% (S\$)	345.62	96.35	249.27	72.12
Nett Amount (S\$)	5,283.03	1,472.72	3,810.31	72.12

INSPECTION

Date of Assignment:

28/12/2018

Date Inspected:

02/01/2019 Inspected At:

Yew Tee Automobile Tech Pte Ltd (HQ)

Blk 6 Woodlands Road 399F., Yew Tee

Ind Estate

Singapore 678006

Estimated Period of Repair:

3.0 days

Adjuster: MARCUS CHUA

Manager: CHEW HSIAO TONG

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

Referen	ce			
Part Source		(Last Synchronised: 23 Jun 2019)		
Parts:	N/A	NISSAN NV200 1.5 (A) (Model not available in database)		
Labour:	Repairer's	(Price-denominated Standard List)		
Print Code:	(Unsubmitted, r	(Unsubmitted, no print-code for GBE3543E)		
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 no	t in reference catalogue are prefixed with an asterisk *.		

Recommended Parts

Qty	Part No.	Particulars	Condition	Repairer's	Amount
1		*REAR BUMPER	Grazed	650.40 FL	*650.40 FL
1		*REAR FENDER RH	Repair	2,997.20 FL	*-FL
1		*REAR TAILLAMP RH	Grazed	258.70 FL	*258.70 FL
1		*REAR WHEEL HUB RH	Not Necessary	380.00 FL	*-FL
1		*REAR WHEEL HUB BEARING RH	Not Necessary	240.00 FL	*-FL
1		*REAR SHOCK ABSORBER RH	Not Necessary	370.00 FL	*-FL
1		*REAR WHEEL HUB COVER RH	Cut	60.00FS	*60.00 FS
enchise	part. S=SpcN	ett. L=ListitemDisc.	V-601410,710101	2000000000000	estimation
			Sub Total (S\$)	4,956.30	969.10
		- List Item Discount on L	Items 30.00/30.00% (S\$)	1,468.89	272.73
			Total Parts (S\$)	3,487.41	696.37
	1 1 1 1 1 1 1 1 1	1 1 1 1 1 1	1 *REAR BUMPER 1 *REAR FENDER RH 1 *REAR TAILLAMP RH 1 *REAR WHEEL HUB RH 1 *REAR WHEEL HUB BEARING RH 1 *REAR SHOCK ABSORBER RH 1 *REAR WHEEL HUB COVER RH 2000chise part. S=SpcNett. L=ListItemDisc.	1 *REAR BUMPER Grazed 1 *REAR FENDER RH Repair 1 *REAR TAILLAMP RH Grazed 1 *REAR WHEEL HUB RH Not Necessary 1 *REAR WHEEL HUB BEARING RH Not Necessary 1 *REAR SHOCK ABSORBER RH Not Necessary 1 *REAR WHEEL HUB COVER RH Cut Inchise part. S=SpcNett. L=ListItemDisc. Sub Total (S\$) - List Item Discount on L Items 30.00/30.00% (S\$)	1 *REAR BUMPER Grazed 650.40 FL 1 *REAR FENDER RH Repair 2,997.20 FL 1 *REAR TAILLAMP RH Grazed 258.70 FL 1 *REAR WHEEL HUB RH Not Necessary 380.00 FL 1 *REAR WHEEL HUB BEARING RH Not Necessary 240.00 FL 1 *REAR SHOCK ABSORBER RH Not Necessary 370.00 FL 1 *REAR WHEEL HUB COVER RH Cut 60.00 FS subchise part. S=SpcNett. L=ListItemDisc Sub Total (S\$) 4,956.30 - List Item Discount on L Items 30.00/30.00% (S\$) 1,468.89

Report was unsubmitted during this print-out.

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO DISCONNECT AND RECONNECT CHECK ELECTRICAL WIRING HARNESS WIRE ,SOCKETS ,REPLACE DAMAGED PARTS	New	30.00	20.00
2	TO CONDUCT COMPUTER WHEEL ALIGNMENT	New	80.00	60.00
3	TO DISMANTLE AND REFIT REAR UNDERCARRIAGE	New	220.00	0.00
4	TO REMOVE AND REPLACE THE ABOVE DAMAGED PARTS ,STRAIGHTEN ,KNOCK OUT ,REALIG AND REPAIR INCLUDING CUT AND WELD BODY PANELS .TO RE-ADJUST TO THE ORIGINAL POSITION USING POWER TOOLS	New	280.00	200.00
5	TO CARRY OUT BODY CAVITY PRESERVATION	New	40.00	0.00
6	TO SPRAY PAINTING ON THE REPLACED AND REPAIR PARTS, PREPARE SPRAY SUCH AS MASKING TAPE THE UNAFFECTED AREAS WITH PAPER, CLEANING AND SANDING OF SURFACES, FINAL POLISHING AND WAXING ARE ALSO AVAILABLE	New	800.00	400.00
	Gross Labou	ır Cost (S\$)	1,450.00	680.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >