

INSURANCE OWNER:

CC 3 / AIG1900 0077, 1/1/19

LKE:
IDAC:

Surveyor:

7/1/19

DOE:

ASSIGNMENT

8/1/2019

Date / Time:

21/1/19

Registered in Meriton:

21/1/19

Pre-assign / CCU / FTE



Insured Vehicle No:

S 4501 CD

Claim No.:

07110299756

Name of Insured:

HIGH COMMISSION OF THE DEMOCRATIC

Policy No.:

Insured Tel No.:

HP:

SOUTH AFRICAN REPUBLIC

Make / Model:

Excess Sec II :SS

D.O.A.:

21/12/16 OF SEP 1998

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

S77 2765C

INSRS:
WSP:
Tel:
Liability:
RMKS:

Volkswagen

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

8/1/19
AsherS77 2765C - 4
S4501 CD - 4
AD OI GIA, sent out 21/1/19

30.01.19 OI Reported

13/1/2020
KondhwaFile pass to me to submit RWP.
TP did not send in vehicle for repair

STAGE	DATE / PIC
Non-Reporting Itr (1st): 08.01.19	
Non-Reporting Itr (2nd):	
Non-Reporting Itr (Final):	
Notification Itr (if non-pickup):	
Call OI	
After call Itr to OI	17/7/19
Documentation Check List: Handler Typist	
Notification Itr (if non-pickup)	☐
After call Itr to OI	☐
Authorisation Tr 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:	☐

PRELIMINARY ADVICE Date/Time:		Sent By:	
FINALIZATION Date/Time:		Confirm with:	
Repair Cost:	SS 4,500	(9 days) Reduction:	77 %
FINAL SETTLEMENT Date/Time:		Confirm with:	
Final Liability:	% 50	(Agreed / Assessed) BOLA S/N No.:	
Repair Cost:	SS		
Loss of Rental (LOR):	SS	(days)	
Loss of Use (LOU):	SS	(S x days)	
Loss of Income (LOI):	SS	(S x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐	[Tick only one]		
GIA/LTA Search	SS		
Medical:	SS		
Disbursement:	SS	(e.g. Tow/Independent)	
Legal Costs	SS		
Total:	SS	Global Sum SS:	
FINAL PAYMENT Date/Time:		Confirm with:	
Payee 1:	SS	Name 1:	
Payee 2: (Strike if N/A)	SS	Name 2:	
Payee 3: (Strike if N/A)	SS	Name 3:	

If NO or B 28, Ass. Lia:
*TP DID NOT SEND IN VEH
FOR REPAIR
+WP

1) Claim status: Normal/Reject/Private Settle
2) Report Format: WP
3) Survey fee: 250

COPY SENT
13/1/2020

REF: ML

DATE: 08012019

VEHICLE NO: 8558765C 2014 Jan

Make: Volkswagen Jetta 1390

Color: Grey AC Insured / Std / NI / NA

Gr. Reading: 74145 (Radio Insured / Std / NI / NA)

Eng/Tr: www.tte167em.43247

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: NI / STD A/Rim or

Tyre Size: F. 205 / 55R16

R. ~ ~

BS / DUN / EXNOVA / GY / FS / LZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Continental

Front R/Bal: 6 mm

Front L/Bal: 6 mm

D.O.A: 08/1/19

Survey held at: VW Alexandra

Des. of Damages: Front / Rear / O/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision

Estimate Code: OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: 8558765C

at Workshop: Volkswagen

at: 247 Alexandra Rd

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

Sal. or Market Value: 948K

IDAC Accident Report: Consistent? Yes or No

GIA / PR. Seek: Consistent? Yes or No

Est. Repairs: 7 days Res Yes or No

Lump Sum: 7 % 3 Vol Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Date / Time Action / Instruction

Repair limit \$4500 - email to w/s

C Red \$14,679.67 (77%)

DeadTime: File Photo? ☐ Prel. Report

DeadTime: File Photos? ☐ Final Report

DeadTime: File Photos? ☐

Report Format

Lump Sum / I.B. / I.S.

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ Site Insp. (\$)

☐ Interview (\$)

☐ Field Insp. (\$)

☐ Workshop (\$)

Survey Fee

Transportation

1 - 1495.00

2 - 1495.00

3 - 1495.00

4 - 1495.00

5 - 1495.00

6 - 1495.00

7 - 1495.00

8 - 1495.00

9 - 1495.00

10 - 1495.00

11 - 1495.00

12 - 1495.00

VGS Singapore, 247, 159934 Singapore

TEH CHUI HUA
DOREEN
16A BEDOK AVENUE
Singapore. 469925
Singapore

Tanaka 9749549
WP
5/1/19 @ 12:15
Resurvey before paint
Sure P. Hk. Ant. in.
2 days - 9 days

VGS Singapore
247
Alexandra Road
159934 Singapore

Phone No +65 6305 7299
Fax No +65 6474 3643
E-Mail service@vw.com.sg

VAT Registration No. M20098505-2
Tax No. 199101494Z

Service Quote

Customer No CV024552
Quote No SER/QUO/1900006
Quote Date 02/01/19
Salesperson Angie Tan
Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	JETTA A6 1.4 TSI DSG 90KW TL	71,131	
License No.	VIN	Initial Registration	Sales Advisor
SJJ8765C	WVWZZZ16ZEM013247	24/01/14	Angie Tan
Engine Code	Labor Type	Engine No.	Model Code
	M4	CAX D92690	1622G5

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P ALEX LABOUR	LABOUR	8	Labor	✓ 320 =	6,720.00
P B&P ALEX LABOUR	TRANSFER DOOR MECHANISM	2	Labor	✓ 84 =	1,680.00
P B&P ALEX LABOUR	R& R REAR LUGGAGE TRIM	1	Labor		840.00
P B&P ALEX PAINT	SPRAY PAINT	7	Labor	✓ 360 =	5,600.00
P B&P DIAG	PROGRAMMING & CALIBRATION	1	Time Un		480.00
	COMPULSORY TO DO AFTER AC				
P B&P MECH	CHECK WIRE HARNESS, ECU, S	1	Time Un		280.00
	Nett				
	Sum Labor				15,600.00
P 5C6831055G	LH FRONT DOOR	1	Pieces	bf 1,697.21	1,697.21
	Predecessor 5C6831055E				
P 5C6833055F	LHS REAR DOOR	1	Pieces	bf 1,537.47	1,537.47
P 5C6837651	LF FRONT DOOR SEAL	1	Pieces		98.60
P 5C6839699D	DOOR SEAL	1	Pieces	me 149.31	149.31
	Predecessor 5C6839699C				
P D 378500A2	DOOR INSULATOR	1	Pieces	me 48.54	48.54
P D 378500A2	DOOR INSULATOR	1	Pieces	me 48.54	48.54
	Sum Item				3,579.67

L&H Auto Consultants hereby notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Date: 02/01/19

Payments to: - BBN - Acc - No

VGS Singapore, 247 159934 Singapore

TEH CHUI HUA
DOREEN
16A BEDOK AVENUE
Singapore, 469925
Singapore

VGS Singapore
247
Alexandra Road
159934 Singapore

Phone No. +65 6305 7299
Fax No. +65 6474 3643
E-Mail service@vw.com.sg

VAT Registration No. M20098505-2
Tax No. 199101494Z

Service Quote

Customer No. CV024552
Quote No. SER/QUO/1900006
QuoteDate 02/01/19
Salesperson Angie Tan
Page 2

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	JETTA A6 1.4 TSI DSG 90KW TL	71,131	
License No.	VIN	Initial Registration	Sales Advisor
SJJ8765C	WVWZZZ16ZEM013247	24/01/14	Angie Tan
Engine Code	Labor Type	Engine No.	Model Code
	M4	CAX D92690	1622G5

Sum Labor	15,600.00
Sum Item	3,579.67
Total SGD	19,179.67
7% GST	1,342.58
Total SGD incl. GST	20,522.25

Explanations

P = Proportionately Charged

Payment Terms No Credit

Payments to - BBN - Acc. No.



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 Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG19000077/eb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 02-01-2019		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	S 4501CD	Veh. Inspected	SJJ 8765C	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	02/01/2019	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions 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. Description of Damages				
5. General Information				
Accident Date	31/12/2018	Inspection Date		
Survey held at	VOLKSWAGEN CENTRE SINGAPORE 247 ALEXANDRA ROAD SINGAPORE 159934			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

View Received Message

This mail is associated with :

***SJ38765C (03110399715G)**
[S4501CD]

TP

TEH CHUI HUA

Dec 31 2018 11:00AM

[HIGH COMMISSION OF THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA]
Volkswagen Centre Singapore

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on **03/01/2019 09:24 AM**.
To LKK_HQ
Subject No OI GIA Report

Hi,

Please be advise that no OI GIA report received.
Please find insured's contact details below for your further actions.

Insured Name: High Commission Of The Democratic Socialist Republic Of Sri Lanka

Address: 51 Newton Road Goldhill Plaza #13-07/12 SINGAPORE 308900

Thanks & Regards,
Yin Rul Hor (Viviane)

DOCUMENTS SUMMARY

There are no documents.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG19000077/cb3

08 January, 2019

High Commission Of The Democratic Socialist Republic Of Sri Lanka
51 Newton Road Goldhill Plaza #13-07/12
SINGAPORE 308900

Dear Sirs,

ACCIDENT INVOLVING SJJ 8765C AND S 4501CD ON 31.12.2018 ALONG / AT ORCHARD ROAD TWDS BIDEFORD ROAD

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Asher Sng
Claims
Tel : 6841 6051
Fax: 6741 4108
Email : AsherSng@lkkauto.com

*c.c. Claims Manager
AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)*

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Friday, 10 January 2020 2:38 PM
To: Chan, Kian-Meng
Cc: Admin A
Subject: AIG REF: TP / 0311039971SG [ACCIDENT INVOLVING S4501CD [AIG] & SJJ8765C ALONG/AT ORCHARD]

Dear Mr. Chan,

We refer to the above matter.

Please be informed that the third party did not send in the vehicle for repair.

As such, we will proceed to submit WP and close.

Thank you.

Wishing you a Happy and Prosperous Lunar New Year



Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	02 Jan 2019 Edit Reg		08 Jan 2019 00:00 Edit Adj Rpt	\$54,500.00 Edit Estimates	\$54,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	HIGH COMMISSION OF THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA , Co. Reg. No.: 571DP0045E								
Main Claimant:	TEH CHUI HUA , ID: S1308516A								
Vehicle Reg. No.:	SJJ8765C	Date of Loss:	31/12/2018 10:00 - :59 [59 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0311039971SG	Policy/Cover Note No.:	2100296145 (Comprehensive)						
Vehicle Reg. No. (Insured):	S4501CD	Policy No. (Claimant):	VPA/P1465844						
		Excess:							
Repairer:	Volkswagen Centre Singapore (HQ) 247 Alexandra Road, 159934 Alexandra - Tel: 63057288								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng] Kianmeng.Chan1@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 11/01/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (03/01/2019): No OI GIA Report									
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

***SJJ8765C (0311039971SG)
[S4501CD]**

TP

TEH CHUI HUA

Dec 31 2018 10:00AM

**[HIGH COMMISSION OF THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA]
Volkswagen Centre Singapore**

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser v	
Assessment Reports			1 per page v ☒	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	30/01/19 15:59	Accident Statement From: SC - Reg. No: S4501CD, Claimant: HIGH COMMISSION OF SRI LANKA	Load HTM	☐
Photos/Images				
			3 per page v ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/01/20 14:36	General View	Load JPG	☒
2	10/01/20 14:36	General View	Load JPG	☒
3	10/01/20 14:36	General View	Load JPG	☒
4	10/01/20 14:36	General View	Load JPG	☒
5	10/01/20 14:36	General View	Load JPG	☒
6	10/01/20 14:36	General View	Load JPG	☒
7	10/01/20 14:36	General View	Load JPG	☒
8	10/01/20 14:36	General View	Load JPG	☒
9	10/01/20 14:36	General View	Load JPG	☒
10	10/01/20 14:36	General View	Load JPG	☒
11	10/01/20 14:36	General View	Load JPG	☒
12	10/01/20 14:36	General View	Load JPG	☒
13	10/01/20 14:36	General View	Load JPG	☒
14	10/01/20 14:36	General View	Load JPG	☒
15	10/01/20 14:36	General View	Load JPG	☒
16	10/01/20 14:36	General View	Load JPG	☒
17	10/01/20 14:36	General View	Load JPG	☒
18	10/01/20 14:36	General View	Load JPG	☒
19	10/01/20 14:36	General View	Load JPG	☒
20	10/01/20 14:36	General View	Load JPG	☒
21	10/01/20 14:36	General View	Load JPG	☒
22	10/01/20 14:36	General View	Load JPG	☒
23	10/01/20 14:36	General View	Load JPG	☒
24	10/01/20 14:36	General View	Load JPG	☒
Documentation				
			1 per page v ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/01/19 17:50	TP ESTIMATE	Load PDF	☐
2	02/01/19 17:50	TP GIA REPORT	Load PDF	☐
3	08/01/19 10:30	Non reporting letter	Load PDF	☐
4	09/01/19 18:38	TP ESTIMATE- MARKED	Load PDF	☐
5	19/07/19 15:35	LETTER TO OI	Load PDF	☐
6	10/01/20 14:41	EMAIL TO AIG	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: CC3/AIG19000077/T1KA3Q2

Date: 15/01/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100296145
 Claimant: SJJ8765C Insured Vehicle No: S4501CD
 Vehicle No: SJJ8765C Nature of Claim: TP Claim No: 0311039971SG
 Date of Loss: 31/12/2018

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJJ8765C
 Make & Model: VOLKSWAGEN JETTA TSI, 1.6 (A) Engine No: CAXD92690
 Reg. Date: 24/01/2014 (Man. Year: 2013) Chassis No: WWWZZZ16ZEM013247
 Colour: Grey Odometer: 74145 km
 Engine Capacity: 1390 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: 205/55 R16 Rear Tyre Size: 205/55 R16
 Front Left Side: Continental 6 mm Rear Left Side: Continental 6 mm
 Front Right Side: Continental 6 mm Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,579.67	3,481.07	98.60	2.75
Miscellaneous Items	0.00	0.00	0.00	
Labour	15,600.00	8,560.00	7,040.00	45.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	19,179.67	12,041.07	7,138.60	37.22
Approved Total (Overridden) (S\$)		4,500.00		
(S\$)	19,179.67	4,500.00	14,679.67	76.54
+ GST 7.00/7.00% (S\$)	1,342.58	315.00	1,027.58	76.54
Nett Amount (S\$)	20,522.25	4,815.00	15,707.25	76.54
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 08/01/2019
 Date Inspected: 08/01/2019 Inspected At: Volkswagen Centre Singapore (HQ)
 247 Alexandra Road
 Singapore 159934
 Estimated Period of Repair: 9.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: Khanchna Pothuraj

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*LH FRONT DOOR	Bent	1,697.21 FS	*1,697.21 FS
2	1		*LHS REAR DOOR	Bent	1,537.47 FS	*1,537.47 FS
3	1		*LF FRONT DOOR SEAL	Not Necessary	98.60 FS	*- FS
4	1		*DOOR SEAL	Necessary	149.31 FS	*149.31 FS
5	1		*DOOR INSULATOR	Necessary	48.54 FS	*48.54 FS
6	1		*DOOR INSULATOR	Necessary	48.54 FS	*48.54 FS
Total Parts (S\$)					3,579.67	3,481.07

F=Franchise part. S=SpcNett.

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
<u>Labour Items</u>				
1	LABOUR	New	6,720.00	3,360.00
2	TRANSFER DOOR MECHANISM	New	1,680.00	840.00
3	R&R REAR LUGGAGE TRIM	New	840.00	0.00
4	SPRAY PAINT	New	5,600.00	3,600.00
5	PROGRAMMING & CALIBRATION COMPULASORY TO DO AFTER AC	New	480.00	480.00
6	CHECK WIRE HARNESS ,ECU S	New	280.00	280.00
Gross Labour Cost (S\$)			15,600.00	8,560.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >