

INS210

CC V/1111900 3842, K2, 1/2/19

LKK:

MAC:

INS. CASE OWNER:

Surveyor: RASMI DOI: ASSIGNMENT 1/2/19 Date / Time: 16/12/19  
Registered in Merit: 1/2/19

Pre-assign / CCU / FTE



Insured Vehicle No. : SKA 469XB  
Name of Insured : ITP  
Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_  
Excess Sec II :SS \_\_\_\_\_ D.O.A : 27/2/19

Claim No. : \_\_\_\_\_  
Policy No. : M LOMB045  
Make / Model : HUMMER  
Place of Accident : PIE

Is driver the owner? ( YES / NO ) Nature of Accident : \_\_\_\_\_  
If NO, Driver Name / Age : WAN KONG HONG OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO  
Driver Tel No. : \_\_\_\_\_ (V/L: YES / NO ) Insured Liability : % Final ? Yes / No

SLP 7405T



INSRS: \_\_\_\_\_  
WSP: \_\_\_\_\_  
Tel : \_\_\_\_\_  
Liability : \_\_\_\_\_  
RMKS: \_\_\_\_\_  
*TRANS EURLAKS*



INSRS: \_\_\_\_\_  
WSP: \_\_\_\_\_  
Tel : \_\_\_\_\_  
Liability : \_\_\_\_\_  
RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_  
WSP: \_\_\_\_\_  
Tel : \_\_\_\_\_  
Liability : \_\_\_\_\_  
RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_  
WSP: \_\_\_\_\_  
Tel : \_\_\_\_\_  
Liability : \_\_\_\_\_  
RMKS: \_\_\_\_\_

Date/Time	STAGE	DATE / PIC
	Non-Reporting hr (1st):	
	Non-Reporting hr (2nd):	
	Non-Reporting hr (Final):	
16-01-19	Notification hr (if non-pickup):	
	Call OE:	
	After call hr to OE:	
	Documentation Check List:	Handler Typist
07-12-19	Notification hr (if non-pickup):	<input type="checkbox"/>
	After call hr to OE:	<input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA :	<input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: \_\_\_\_\_ Sent By: \_\_\_\_\_

FINALIZATION Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Confirm by: ppg

Repair Cost: PP \$3,851.66 ( 4 days) Reduction: 60 % Email  Call

FINAL SETTLEMENT Date/Time: 13-12-19 Confirm with: JEN Email  Call

Final Liability: 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia : \_\_\_\_\_  
Repair Cost: Q/691 \$54,121.70 OLD REAR ENDIC TP.

Loss of Rental (LOR): \$5 - ( \_\_\_\_\_ days)  
Loss of Use (LOU): \$5 360.00 ( 5 to 6 days)  
Loss of Income (LOI): \$5 - ( 5 x \_\_\_\_\_ days)

LOR only  LOU only  LOR + LOU  LOR + LOU  [Tick only one]

GIA/LTA Search: \$5 -  
Medical: \$5 -  
Disbursement: \$5 - (e.g. Tow/ Independent )  
Legal Cost: \$5 -

Total: \$5 4,981.10 Global Sum SS: \_\_\_\_\_

FINAL PAYMENT Date/Time: 13-12-19 Confirm with: JEN Email  Call

Payee 1: \$54,981.10 Name 1: TRANS EURLAKS PTE LTD  
Payee 2: (Strike if N.A.) \$5 Name 2: \_\_\_\_\_  
Payee 3: (Strike if N.A.) \$5 Name 3: \_\_\_\_\_

COPY SENT Munir

Faisal

46812

VEHICLE SURVEY

Year: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Year: \_\_\_\_\_

OTI:  C / TP RES / OI RES / LVA / HV / MV

Vehicle No: **SLP 74057**

of Workshop: **TRANSWOKAPES**

of: **27A, TANJONG PENJAMEN**

Insured: **III**

Policy No: \_\_\_\_\_

Class: \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Vehicle: \_\_\_\_\_

(Policy Condition) **11am - 2pm**

Remark: The veh had commenced its repair at the time of inspection.

Est. or Market Value: \_\_\_\_\_

ODAC: Accused (Year) \_\_\_\_\_ Consistent? Yes or No \_\_\_\_\_

GA: (Y/N) Term \_\_\_\_\_ Consistent? Yes or No \_\_\_\_\_

Est. Repairs: **1** days Res: Yes or No \_\_\_\_\_

Lam Date: **-** Val: Yes or No \_\_\_\_\_

GA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

With Do: **SLP 74057** At Home: **2017 Jan**

Type:  C / M / Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or \_\_\_\_\_

Make: **MAZDA 3 1.5 AT** CC: **1496**

Colour: **BLUE** AC: Insured / Std / NI / NA

Sp Reading: **41677** V/Code: Insured / Std / NI / NA

Emp No: \_\_\_\_\_

Chassis: **JM6BN22A8H0154729**

Gen. Cond: Good  / Poor / Burnt

Steering:  Good / Jammed / Leaked / Burnt or \_\_\_\_\_

Brake:  Good / Jammed / Leaked / Burnt or \_\_\_\_\_

Mod: Nil /  R / STD A/Rim or \_\_\_\_\_

Tyre Size: F: **205/60R16**  
R: \_\_\_\_\_

BS / DUN / EXNOVA / GY / FS / LZA / MIC / OHTSU / PIR / SMI / TOYO / YOKO or  C

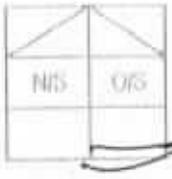
Front	_____ mm	Rear	_____ mm
R/Ral	<b>6</b> mm	R/Ral	<b>6</b> mm
L/Ral	<b>6</b> mm	L/Ral	<b>6</b> mm

D.O.A: **27/02/19** D.O.I: **01/03/19**

Survey held at: **TRANSWOKAPES**

Des. of Damages: Fit / Rear / O/S / N/S / U/C / Rooftop or **RAAE o/s**

The U/C / Chassis frame / Body Structure affected due to collision.



PP: +3851.66 (RED: +5866.17 60%)

Date/Time: \_\_\_\_\_ File Path: \_\_\_\_\_

: Prel. Report

: Final Report

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

Add Fee:  Site Insp. 1\$

Interview 1\$

Tech. Fee 1\$

Other: \_\_\_\_\_ 1\$

Report Format: \_\_\_\_\_

Auto Sum / (E) / (S) \_\_\_\_\_



TRANS EUROKARS PTE LTD



ESTIMATE COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE P/L 64 CECIL STREET #04-#05 IOB BUILDING SINGAPORE 049711		NAME : Mr Lee Xu Heng Leon ADDRESS : 14 Jalan Lempeng #08-02 Singapore 128799 TEL : 93624998	WIP : 36183 EXCESS : DATE: 28-Feb-19
ATTN : MOTOR CLAIMS			
FAX :			
VEH NO :	SLP7405T	DATE IN :	CONTACT PERSON : Eva 63310683
CHASSIS NO :	JM6BN22A8H0154729	MILEAGE :	TYPE OF CLAIM : THIRD PARTY CLAIM
MODEL :	MAZDA3	DATE REG.:	POLICY NO. :

NATURE OF WORKS

Parts Description

NO	QTY	REVISED	PRICES
1	REAR BUMPER <i>DE</i>	1	MBHN1-50-221ABB \$ 1,074.80 ✓
2	RETAINER RHS <i>re</i>	1	MBHN1-50-2H1A \$ 36.10 ✓
3	BRACKET RHS <i>re</i>	1	MBHN9-51-067B \$ 45.60 ✓
4	BRACKET CENTER <i>re</i>	1	MKD53-50-251 \$ 5.10 ✓
5	REFLECTOR RHS <i>BRU</i>	1	MD350-51-5M0E \$ 50.40 ✓
6	TOWING COVER RHS <i>X NH</i>	1	MBHN1-50-EK1 BB \$ 16.20
7	REAR REINFORCEMENT <i>X NH</i>	1	MB45A-50-260 \$ 537.30
8	SHIELD SPLASH RHS <i>X NH</i>	1	MBHN1-50-340B \$ 71.10
9	GROMMET, REAR BUMPER <i>re</i>	2	M9991-00-501 \$ 5.60 ✓
10	RIVET, REAR BUMPER <i>re</i>	4	MBBM4-50-355 \$ 16.80 ✓
11	GROMMET, REAR BUMPER <i>re</i>	4	MBHN1-50-021A \$ 10.00 ✓
12	FASTENER, REAR BUMPER <i>re</i>	4	MB45A-56-146A \$ 11.20 ✓
13	PANEL LWR RHS, REAR FENDER <i>re</i>	1	MB4YA-70-40X \$ 355.40
14	EXTRACTOR VENT RHS <i>X NH</i>	1	MD350-51-920A \$ 71.30
15	GASKET LHS, TAILLAMP <i>re</i>	1	MBHN1-51-163 \$ 20.90 ✓
16	GASKET RHS, TAILLAMP <i>re</i>	1	MBHN1-51-153 \$ 20.90 ✓
<b>TOTAL PARTS</b>			\$ 2,348.70
<b>LESS 10%</b>			\$ 234.87
<b>TOTAL PARTS COST</b>			\$ 2,113.83

Labour Description

1	MZ-BR-REAR01	TO REPLACE REAR BUMPER, REAR REINFORCEMENT AND PANEL LWR RH. TO REPAIR REAR END PANEL, REAR FENDER LH AND ALL AREAS AFFECTED BY THE ACCIDENT.	660	\$ 2,970.00 ✓
2	MZ-SP-SFRT01	TO RESPRAY REAR BUMPER, REAR REINFORCEMENT, PANEL LWR RH, REAR END PANEL, REAR FENDER LH.	1200	\$ 2,520.00 ✓
3	MZ-BR-REVSEN	TO TRANSFER REVERSE SENSORS.	NETT	\$ 330.00 ✓

4	MZ-BR-TRIMS2	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION.	X	\$ 660.00
5	MZ-BR-SEALER	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING	X	\$ 350.00
6	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.	150/	<del>\$ 250.00</del>
7	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	150/	<del>\$ 250.00</del>
8	MZ-BR-SUNDRI	SUNDRIES. <i>Net</i>	20/	<del>\$ 100.00</del> NETT

\* To reprogramme \$180.00 ✓

TOTAL LABOUR	\$ -	\$ 7,430.00
TOTAL PARTS	\$ -	\$ 2,113.83
TOTAL	\$ -	\$ 9,543.83
LESS EXCESS	\$ -	\$ -
TOTAL AFTER EXCESS	\$ -	
GST 7%	\$ -	\$ -
GRAND TOTAL	\$ -	\$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A QUOTATION FEE OF \$400 WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

Authorized Signature

*Resue*  
*Hy 90010068*  
*4 days*  
*7/p*  
*01/03/19 @ 1150*  
*Resue by paint*



TRANS EUROKARS PTE LTD



FINALISED COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE P/L 64 CECIL STREET #04-005 IOB BUILDING SINGAPORE 049711 ATTN : MOTOR CLAIMS FAX :		NAME : Mr Lee Xu Heng Leon ADDRESS : 14 Jalan Lempeng #08-02 Singapore 128799 TEL : 93624998		WIP : 36183 EXCESS : DATE: 28-Feb-19	
VEH NO :	SLP7405T	DATE IN :		CONTACT PERSON :	Eva 63310683
CHASSIS NO :	JM6BN22ABH0154729	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA3	DATE REG.:	16-Jun-17	POLICY NO. :	
<b>NATURE OF WORKS</b>					
<b>Parts Description</b>					
NO		QTY		REVISED	PRICES
1	REAR BUMPER	1	MBHN1-50-221ABB	\$ 1,074.80	\$ 1,074.80
2	RETAINER RHS	1	MBHN1-50-2H1A	\$ 36.10	\$ 36.10
3	BRACKET RHS	1	MBHN9-51-067B	\$ 45.60	\$ 45.60
4	BRACKET CENTER	1	MKD53-50-251	\$ 5.10	\$ 5.10
5	REFLECTOR RHS	1	MD350-51-5M0E	\$ 50.40	\$ 50.40
6	TOWING COVER RHS	1	MBHN1-50-EK1 BB		\$ 16.20
7	REAR REINFORCEMENT	1	MB45A-50-260		\$ 537.30
8	SHIELD SPLASH RHS	1	MBHN1-50-340B		\$ 71.10
9	GROMMET, REAR BUMPER	2	M9991-00-501	\$ 5.60	\$ 5.60
10	RIVET, REAR BUMPER	4	MB8M4-50-355	\$ 16.80	\$ 16.80
11	GROMMET, REAR BUMPER	4	MBHN1-50-021A	\$ 10.00	\$ 10.00
12	FASTENER, REAR BUMPER	4	MB45A-56-146A	\$ 11.20	\$ 11.20
13	PANEL LWR RHS, REAR FENDER	1	MB4YA-70-40X		\$ 355.40
14	EXTRACTOR VENT RHS	1	MD350-51-920A		\$ 71.30
15	GASKET LHS, TAILLAMP	1	MBHN1-51-163	\$ 20.90	\$ 20.90
16	GASKET RHS, TAILLAMP	1	MBHN1-51-153	\$ 20.90	\$ 20.90
<b>TOTAL PARTS</b>				\$ 1,297.40	\$ 2,348.70
<b>LESS 10%</b>				\$ 129.74	\$ 234.87
<b>TOTAL PARTS COST</b>				\$ 1,167.66	\$ 2,113.83
<b>Labour Description</b>					
1	MZ-BR-REAR01	TO REPLACE REAR BUMPER, REAR REINFORCEMENT AND PANEL LWR RH. TO REPAIR REAR END PANEL, REAR FENDER LH AND ALL AREAS AFFECTED BY THE ACCIDENT.		\$ 660.00	\$ 2,970.00
2	MZ-SP-SFRTO1	TO RESPRAY REAR BUMPER, REAR REINFORCEMENT, PANEL LWR RH, REAR END PANEL, REAR FENDER LH.		\$ 1,200.00	\$ 2,520.00
3	MZ-BR-REVSEN	TO TRANSFER REVERSE SENSORS.		\$ 330.00	\$ 330.00
4	MZ-BR-TRIMS2	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION.			\$ 660.00

5	MZ-BR-SEALER	TO SUPPLY SPRAY THEROSTAT SEALANT ON THE CUTTING		\$ 350.00
6	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.	\$ 150.00	\$ 250.00
7	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	\$ 150.00	\$ 250.00
8	MZ-BR-SUNDRI	SUNDRIES.	\$ 20.00	\$ 100.00
9	<b>SUPP</b>	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	\$ 180.00	\$ 180.00
			<b>TOTAL LABOUR</b>	<b>\$ 2,690.00 \$ 7,610.00</b>
			<b>TOTAL PARTS</b>	<b>\$ 1,167.66 \$ 2,113.83</b>
			<b>TOTAL</b>	<b>\$ 3,857.66 \$ 9,723.83</b>
			<b>LESS EXCESS</b>	<b>\$ - \$ -</b>
			<b>TOTAL AFTER EXCESS</b>	<b>\$ 3,857.66</b>
			<b>GST 7%</b>	<b>\$ 270.04 \$ -</b>
			<b>GRAND TOTAL</b>	<b>\$ 4,127.70 \$ -</b>

**REMARKS:**

**4 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)**

**Nivitha (LKK Auto)**

---

**From:** Motor Claim - III <motorclaim@iii.com.sg>  
**Sent:** Thursday, 28 February 2019 2:49 PM  
**To:** eva.kok@eurokars.com.sg; 'sur@lkkauto.com'; admin-d@lkkauto.com  
**Cc:** Sherini Pillai; Zuhaidah Samsuri  
**Subject:** RE: TP CLAIMS- SLP7405T & SHA4692B DOA 27/2/2019  
**Attachments:** ESTIMATE- INDIA SLP7405T.PDF; SAS2560008.pdf

4.57pm @ 28/2/19  
vnl  
Arrange on 1/3/19

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SLP7405T and let us have your report urgently.

This claim will be handled by Ms Sherini.

\*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:** eva.kok@eurokars.com.sg [mailto:eva.kok@eurokars.com.sg]  
**Sent:** 28 February, 2019 2:25 PM  
**To:** Motor Claim - III <motorclaim@iii.com.sg>  
**Cc:** catherinechua@eurokars.com.sg; vion.lim@eurokars.com.sg; samuel.ng@eurokars.com.sg; jobithomas@eurokars.com.sg  
**Subject:** RE: TP CLAIMS- SLP7405T & SHA4692B DOA 27/2/2019

Hi Claims Department,

Please assign LKK.

Thank you

Regards,



Eva Kok

Insurance Claims Officer  
27A Tanjong Penjuru  
Singapore 609042  
T: (65) 6331 0680 D: (65) 6331 0683 F: (65) 6331 0690  
E: [eva.kok@eurokars.com.sg](mailto:eva.kok@eurokars.com.sg) W: [www.eurokarsgroup.com](http://www.eurokarsgroup.com)

---

**From:** Motor Claim - III <[motorclaim@iii.com.sg](mailto:motorclaim@iii.com.sg)>  
**Sent:** 28 February 2019 1:51 PM  
**To:** Eva Kok <[eva.kok@eurokars.com.sg](mailto:eva.kok@eurokars.com.sg)>  
**Cc:** Catherine Chua <[catherinechua@eurokars.com.sg](mailto:catherinechua@eurokars.com.sg)>; Vion Lim <[vion.lim@eurokars.com.sg](mailto:vion.lim@eurokars.com.sg)>; Samuel Ng <[samuel.ng@eurokars.com.sg](mailto:samuel.ng@eurokars.com.sg)>; Jobi Thomas <[jobithomas@eurokars.com.sg](mailto:jobithomas@eurokars.com.sg)>  
**Subject:** RE: TP CLAIMS- SLP7405T & SHA4692B DOA 27/2/2019

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose 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:** [eva.kok@eurokars.com.sg](mailto:eva.kok@eurokars.com.sg) [<mailto:eva.kok@eurokars.com.sg>]  
**Sent:** 28 February, 2019 10:21 AM  
**To:** Motor Claim - III <[motorclaim@iii.com.sg](mailto:motorclaim@iii.com.sg)>  
**Cc:** [catherinechua@eurokars.com.sg](mailto:catherinechua@eurokars.com.sg); [vion.lim@eurokars.com.sg](mailto:vion.lim@eurokars.com.sg); [samuel.ng@eurokars.com.sg](mailto:samuel.ng@eurokars.com.sg); [jobithomas@eurokars.com.sg](mailto:jobithomas@eurokars.com.sg)  
**Subject:** TP CLAIMS- SLP7405T & SHA4692B DOA 27/2/2019

**YOUR REF: SHA4692B / OUR REF: SLP7405T THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT)**

Dear Sir/Mdm,

Attached is the ESTIMATE, SAS REPORT, SKETCH PLAN for your perusal.

Thank you

Regards,



**Eva Kok**

Insurance Claims Officer

27A Tanjong Penjuru

Singapore 609042

T: (65) 6331 0680 D: (65) 6331 0683 F: (65) 6331 0690

E: [eva.kok@eurokars.com.sg](mailto:eva.kok@eurokars.com.sg) W: [www.eurokarsgroup.com](http://www.eurokarsgroup.com)

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

## Print Received Message

This mail is associated with :

**\*SLP7405T**  
**[SHA4692B]**

TP

LEE XU HENG LEON

Feb 27 2019 8:00AM

[COMFORT TRANSPORTATION PTE LTD]

Trans Eurokars Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 16/04/2019 10:07 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$0.00) - SLP7405T - Claim Handler: Sherini Pillai

Approved:0.00.



TRANS EUROKARS PTE LTD



FINALISED COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE P/L 64 CECIL STREET #04-#05 IOB BUILDING SINGAPORE 049711 ATTN : MOTOR CLAIMS FAX :		NAME : Mr Lee Xu Heng Leon ADDRESS : 14 Jalan Lempeng #08-02 Singapore 128799 TEL : 93624998	WIP : 36183 EXCESS : DATE: 28-Feb-19
VEH NO :	SLP7405T	DATE IN :	CONTACT PERSON : Eva 63310683
CHASSIS NO :	JM6BN22A8HD154729	MILEAGE :	TYPE OF CLAIM : THIRD PARTY CLAIM
MODEL :	MAZDA3	DATE REG.: 16-Jun-17	POLICY NO. :

**NATURE OF WORKS**

**Parts Description**

NO	QTY		REVISED	PRICES
1	1	REAR BUMPER	\$ 1,074.80	\$ 1,074.80
2	1	RETAINER RHS	\$ 36.10	\$ 36.10
3	1	BRACKET RHS	\$ 45.60	\$ 45.60
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5	1	REFLECTOR RHS	\$ 50.40	\$ 50.40
6	1	TOWING COVER RHS		\$ 16.20
7	1	REAR REINFORCEMENT		\$ 537.30
8	1	SHIELD SPLASH RHS		\$ 71.10
9	2	GROMMET, REAR BUMPER	\$ 5.60	\$ 5.60
10	4	RIVET, REAR BUMPER	\$ 16.80	\$ 16.80
11	4	GROMMET, REAR BUMPER	\$ 10.00	\$ 10.00
12	4	FASTENER, REAR BUMPER	\$ 11.20	\$ 11.20
13	1	PANEL LWR RHS, REAR FENDER		\$ 355.40
14	1	EXTRACTOR VENT RHS		\$ 71.30
15	1	GASKET LHS, TAILLAMP	\$ 20.90	\$ 20.90
16	1	GASKET RHS, TAILLAMP	\$ 20.90	\$ 20.90
		<b>TOTAL PARTS</b>	<b>\$ 1,297.40</b>	<b>\$ 2,348.70</b>
		<b>LESS 10%</b>	<b>\$ 129.74</b>	<b>\$ 234.87</b>
		<b>TOTAL PARTS COST</b>	<b>\$ 1,167.66</b>	<b>\$ 2,113.83</b>

**Labour Description**

1	MZ-BR-REAR01	TO REPLACE REAR BUMPER, REAR REINFORCEMENT AND PANEL LWR RH. TO REPAIR REAR END PANEL, REAR FENDER LH AND ALL AREAS AFFECTED BY THE ACCIDENT.	\$ 660.00	\$ 2,970.00
2	MZ-SP-SFRT01	TO RESPRAY REAR BUMPER, REAR REINFORCEMENT, PANEL LWR RH. REAR END PANEL, REAR FENDER LH.	\$ 1,200.00	\$ 2,520.00
3	MZ-BR-REVSEN	TO TRANSFER REVERSE SENSORS.	\$ 330.00	\$ 330.00
4	MZ-BR-TRIMS2	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION.		\$ 660.00

5	MZ-BR-SEALER	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING		\$ 350.00
6	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.	\$ 150.00	\$ 250.00
7	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	\$ 150.00	\$ 250.00
8	MZ-BR-SUNDRI	SUNDRIES.	\$ 20.00	\$ 100.00
9	<b>SUPP</b>	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	\$ 180.00	\$ 180.00

TOTAL LABOUR	\$ 2,690.00	\$ 7,610.00
TOTAL PARTS	\$ 1,167.66	\$ 2,113.83
TOTAL	\$ 3,857.66	\$ 9,723.83
LESS EXCESS	\$ -	\$ -
TOTAL AFTER EXCESS	\$ 3,857.66	
GST 7%	\$ 270.04	\$ -
<b>GRAND TOTAL</b>	<b>\$ 4,127.70</b>	<b>\$ -</b>

**REMARKS:**

**4 REPAIR DAYS (exclue preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)**



TRANS EUROKARS PTE LTD



SUPPLEMENTARY ESTIMATE COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE P/L 64 CECIL STREET #04-#05 IOB BUILDING SINGAPORE 049711 ATTN : MOTOR CLAIMS FAX :	NAME : Mr Lee Xu Heng Leon ADDRESS : 14 Jalan Lempeng #08-02 Singapore 128799 TEL : 93624998	WIP : 36183 EXCESS : DATE: 28-Feb-19
--	--	--

VEH NO : SLP7405T	DATE IN :	CONTACT PERSON : Eva 63310683
CHASSIS NO : JM6BN22A8H0154729	MILEAGE :	TYPE OF CLAIM : THIRD PARTY CLAIM
MODEL : MAZDA3	DATE REG.: 16-Jun-17	POLICY NO. :

NATURE OF WORKS

Parts Description

NO	QTY	REVISED	PRICES
1			
<b>TOTAL PARTS</b>			\$ -
<b>LESS 10%</b>			\$ -
<b>TOTAL PARTS COST</b>			\$ -

Labour Description

1	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	NETT	\$ 180.00
---	--------------	---	------	-----------

TOTAL LABOUR	\$ -	\$ 180.00
TOTAL PARTS	\$ -	\$ -
TOTAL	\$ -	\$ 180.00
LESS EXCESS	\$ -	\$ -
TOTAL AFTER EXCESS	\$ -	
GST 7%	\$ -	\$ -
<b>GRAND TOTAL</b>	\$ -	\$ -

REMARKS:  
THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

\_\_\_\_\_  
Authorised Signature

## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	01 Mar 2019 14:40	<b>Clim Veh Model Changed</b>	(204977) MAZDA 3 1.6 SP (A).	[A] Lau Shu Pei
2	01 Mar 2019 14:40	<b>Clim Created</b>	Reg No: SLP7405T, Acct Date: 2019/02/27, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: Great American Insurance Company (HQ), Workshop: Trans Eurokars Pte Ltd (Sungei Kadut)	[A] Lau Shu Pei
3	01 Mar 2019 14:40	<b>Adj Co Assigned</b>	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	01 Mar 2019 14:40	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2019/03/12	[A] Lau Shu Pei
5	01 Mar 2019 14:40	<b>Adj Mandate Set</b>	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	01 Mar 2019 14:40	<b>Label Added</b>	(30653):Direct Settlement.	[A] Lau Shu Pei
7	01 Mar 2019 14:40	<b>Adj Adjuster Assigned</b>	[None] -> MOHD TAUFIKH BIN HAMID	[A] Lau Shu Pei
8	05 Mar 2019 14:11	<b>Adj Adjuster Assigned</b>	MOHD TAUFIKH BIN HAMID -> MOHD RASUL	[A] Lau Shu Pei
9	07 Mar 2019 10:06	<b>Clim Dtl Modified</b>	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
10	16 Apr 2019 09:48	<b>Adj Mandate Request</b>	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: B:27 OID REAR ENDED TP	[A] Asher Sng Rong Yi
11	16 Apr 2019 10:07	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2019/03/12	[I] Sherini Pillai
12	16 Apr 2019 10:07	<b>Adj Mandate Set</b>	Approved:0.00.	[I] Sherini Pillai
13	10 Dec 2019 16:40	<b>Adj Rpt Initiated</b>		[A] JOANNE LEE KHANG MIN
14	10 Dec 2019 16:40	<b>Clim Dtl Modified</b>	Insured ID: -> -.	[A] JOANNE LEE KHANG MIN
15	10 Dec 2019 16:40	<b>Clim Dtl Modified</b>	JPJ Reg. Date: -> 2017/06/16.	[A] JOANNE LEE KHANG MIN
16	10 Dec 2019 16:40	<b>Clim Details Notified</b>		[A] JOANNE LEE KHANG MIN
17	12 Dec 2019 17:37	<b>Adj Mandate Request</b>	Cur.Req:4487.70:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST: \$4,127.70 + (b) LOU: \$360.00 (6days x \$60) Total: a+b = \$4,487.70 VEH MODEL: MAZDA 3 1496cc PL EASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

### ACTIVITY

No record.

### Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Search)	Ref 1	Ref 2	Amount
2372885	10 Dec 2019 16:40:45	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLP7405T	SHA4692B	11.77

12/13/2019

Merimen e-Claims

## Print Received Message

This mail is associated with :

\*SLP7405T (MCT19020776)  
[SHA4692B]  
TP  
LEE XU HENG LEON  
Feb 27 2019 8:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
Trans Eurokars Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 12/12/2019 17:44 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$4487.70) - SLP7405T - Claim Handler: Sherini Pillai

Approved:4487.70.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	10 Dec 2019 <a href="#">Edit Reg</a>		28 Feb 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$3,857.66</b> <a href="#">Edit Estimates</a>	<b>\$3,857.66</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: -								
Main Claimant:	<b>LEE XU HENG LEON</b> , ID: S9114681I								
Vehicle Reg. No.:	<b>SLP7405T</b>	Date of Loss:	27/02/2019 08:00 - :59 [20 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MCT19020776</b>	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	<b>SHA46928</b>	Policy No. (Claimant):	2017-V0101420-VPD						
		Excess:							
Repairer:	<b>Trans Eurokars Pte Ltd (Sungei Kadut)</b> 12 Sungei Kadut Ave, 729648 Sungei Kadut - Tel: 63602845								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Sherini Pillai</b> ]								
Claimant's Insurer:	<b>Great American Insurance Company (HQ)</b> - Tel: 6804 6047								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MOHD RASUL</b> ] ... [Final Rpt due 12/03/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>• III_SG (12/12/2019): Alert - Adj Mandate Approved (\$4487.70) - SLP7405T - Claim Handler: Sherini Pillai</li> <li>• III_SG (16/04/2019): Alert - Adj Mandate Approved (\$0.00) - SLP7405T - Claim Handler: Sherini Pillai</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SLP7405T (MCT19020776)  
[SHA4692B]  
TP  
LEE XU HENG LEON  
Feb 27 2019 8:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
Trans Eurokars Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>			<b>View</b> <input type="button" value="View in Browser"/>	
<b>Photos/Images</b>			3 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/12/19 10:58	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
2	07/12/19 10:58	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
3	07/12/19 10:58	General View	Load JPG	<input checked="" type="checkbox"/>
4	07/12/19 10:58	General View	Load JPG	<input checked="" type="checkbox"/>
5	07/12/19 10:58	General View	Load JPG	<input checked="" type="checkbox"/>
6	07/12/19 10:58	General View	Load JPG	<input checked="" type="checkbox"/>
7	07/12/19 10:58	General View	Load JPG	<input checked="" type="checkbox"/>
8	07/12/19 10:58	General View	Load JPG	<input checked="" type="checkbox"/>
9	07/12/19 10:58	General View	Load JPG	<input checked="" type="checkbox"/>
10	07/12/19 10:58	General View	Load JPG	<input checked="" type="checkbox"/>
11	07/12/19 10:58	General View	Load JPG	<input checked="" type="checkbox"/>
12	07/12/19 10:58	General View	Load JPG	<input checked="" type="checkbox"/>
13	07/12/19 10:58	General View	Load JPG	<input checked="" type="checkbox"/>
14	07/12/19 10:58	General View	Load JPG	<input checked="" type="checkbox"/>
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16	07/12/19 10:58	General View	Load JPG	<input checked="" type="checkbox"/>
17	07/12/19 10:58	General View	Load JPG	<input checked="" type="checkbox"/>
18	07/12/19 10:58	General View	Load JPG	<input checked="" type="checkbox"/>
19	07/12/19 10:58	General View	Load JPG	<input checked="" type="checkbox"/>
20	07/12/19 10:58	General View	Load JPG	<input checked="" type="checkbox"/>
21	07/12/19 10:58	General View	Load JPG	<input checked="" type="checkbox"/>
22	07/12/19 10:58	General View	Load JPG	<input checked="" type="checkbox"/>
23	07/12/19 10:58	General View	Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/03/19 14:40	EMAIL FROM III DD 28022019	Load PDF	
2	01/03/19 14:40	TP ESTIMATE	Load PDF	
3	01/03/19 14:40	TP GIA REPORT	Load PDF	
4	05/03/19 19:07	TP ESTIMATE- MARKED	Load PDF	
5	12/12/19 17:17	WORKSHOP INVOICE	Load PDF	
6	12/12/19 17:17	LOD	Load PDF	
7	06/01/20 09:58	AUTHORISATION TO ACT FORM	Load PDF	
8	06/01/20 09:58	DISCHARGE VOUCHER	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	04/03/19 09:24	Singapore Accident Statement	Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<input type="button" value="Reset"/> <input type="button" value="Save"/> <input type="button" value="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/III19003842/R1EB3Q2

Date: 06/01/2020

#### REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant	Insured Vehicle No :	SHA4692B
Vehicle No : SLP7405T		
Date of Loss: 27/02/2019	Nature of Claim:	TP Claim No: MCT19020776

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLP7405T	Engine No: P520446727
Make & Model: MAZDA 3, 1.6 SP (A)	Chassis No: JM6BN22A8H0154729
Reg. Date: 16/06/2017 (Man. Year: 2017)	Odometer: 41677 km
Colour: Blue	
Engine Capacity: 1496 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):	Engine Modification:	No	Pre-accident Condition:	

#### CONDITION OF TYRES

Front Tyre Size: 205/60 R16	Rear Tyre Size: 205/60 R16
Front Left Side: Toyo 6 mm	Rear Left Side: Toyo 6 mm
Front Right Side: Toyo 6 mm	Rear Right Side: Toyo 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,213.83	1,187.66	1,026.17	46.35
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,510.00	2,670.00	4,840.00	64.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>9,723.83</b>	<b>3,857.66</b>	<b>5,866.17</b>	<b>60.33</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>680.67</b>	<b>270.04</b>	<b>410.63</b>	<b>60.33</b>
<b>Nett Amount (S\$)</b>	<b>10,404.50</b>	<b>4,127.70</b>	<b>6,276.80</b>	<b>60.33</b>
<b>+ Loss of Use (6.0 x S\$60.00/day) (S\$)</b>		<b>360.00</b>		
	<b>Nett Liability (S\$)</b>	<b>4,487.70</b>		

#### INSPECTION

Date of Assignment:	28/02/2019	
Date Inspected:	01/03/2019 Inspected At:	27A TANJONG PENJURU Repairer: Trans Eurokars Pte Ltd (Sungei Kadut)
Estimated Period of Repair:	4.0 days	

Adjuster: MOHD RASUL

Manager: Asher Sng Rong Yi

*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

<b>Reference</b>	
<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 12 Dec 2019)
<b>Parts:</b> 143	MAZDA 3 1.6 SP (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b> (Unsubmitted, no print-code for SLP7405T)	
<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	Deformed	1,074.80 FL	*1,074.80 FL
2	1		*RETAINER RHS	Necessary	36.10 FL	*36.10 FL
3	1		*BRACKET RHS	Necessary	45.60 FL	*45.60 FL
4	1		*BRACKET CENTER	Necessary	5.10 FL	*5.10 FL
5	1		*REFLECTOR RHS	Broken	50.40 FL	*50.40 FL
6	1		*TOWING COVER RHS	Not Necessary	16.20 FL	*- FL
7	1		*REAR REINFORCEMENT	Not Necessary	537.30 FL	*- FL
8	1		*SHIELD SPLASH RHS	Not Necessary	71.10 FL	*- FL
9	2		*GROMMET ,REAR BUMPER	Necessary	5.60 FL	*5.60 FL
10	4		*RIVET ,REAR BUMPER	Necessary	16.80 FL	*16.80 FL
11	4		*GROMMET ,REAR BUMPER	Necessary	10.00 FL	*10.00 FL
12	1		*FASTENER ,REAR BUMPER	Necessary	11.20 FL	*11.20 FL
13	1		*PANEL LWR RHS ,REAR BUMPER	Repair	355.40 FL	*- FL
14	1		*EXTRACTOR VENT RHS	Not Necessary	71.30 FL	*- FL
15	1		*GASKET LHS ,TAILLAMP	Necessary	20.90 FL	*20.90 FL
16	1		*GASKET RHS ,TAILLAMP	Necessary	20.90 FL	*20.90 FL
17	1		*SUNDRIES	Necessary	100.00 FS	*20.00 FS

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

<b>Sub Total (\$\$)</b>	<b>2,448.70</b>	<b>1,317.40</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>234.87</b>	<b>129.74</b>
<b>Total Parts (\$\$)</b>	<b>2,213.83</b>	<b>1,187.66</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	TO REPLACE REAR BUMPER ,REAR REINFORCEMENT END PANEL LWR RH TO REPAIR REAR END PANEL ,REAR FENDER LH AND ALL AREAS AFFECTED BY THE ACCIDENT	New	2,970.00	660.00
2	TO RESPRAY REAR BUMPER ,REAR REINFORCEMENT ,PANEL LWR RH ,REAR END PANEL,REAR FENDER LH	New	2,520.00	1,200.00
3	TO TRANSFER REVERSE SENSOR	New	330.00	330.00
4	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION	New	660.00	0.00
5	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING	New	350.00	0.00
6	TO CARRY OUT BODY CAVITY PRESERVATION	New	250.00	150.00
7	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	New	250.00	150.00
8	TO REPROGRAMME	New	180.00	180.00
<b>Gross Labour Cost (S\$)</b>			<b>7,510.00</b>	<b>2,670.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >