

(Amend)

INS. CASE OWNER:

CC 4/III1900 5376, 11-263/1

LKK:

IDAC:

Surveyor:

maius

DOI:

ASSIGNMENT

26/11/19

Date / Time:

26/11/19

Registered in Merimen:

26/11/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKT 16818

Name of Insured:

LTM

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

22/11/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

PETROKIN

P-Tank Enrol

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MUA190083

Policy No.:

MY6080 ✓

Make / Model:

Mazda

Place of Accident:

HNE

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

Insured Liability:

%

Final ? Yes / No

GZ 660BB



INSRS:

WSP:

Tel:

Liability:

RMKS:

Jin Auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
	GZ 660BB-4	Non-Reporting ltr (1st):	
10/11/19	Seeking liability - Approved.	Non-Reporting ltr (2nd):	
10/11/19	Seek quantum @ \$7477.00.	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	☒ ☐
		After call ltr to OI:	☒ ☐
		Authorisation To Act:	☒ ☐
		Release Voucher:	☒ ☐
		Final Repair Bill:	☒ ☐
		Car Rental Invoice:	☒ ☐
		Towing Invoice:	☒ ☐
		LTA / GLA:	☒ ☐
		Medical Bill:	☒ ☐
		PIR:	☒ ☐
		Mandate/Reject Instruction:	☒ ☐
		LOD	☒ ☐
		Payment Breakdown Form:	☒ ☐

PRELIMINARY ADVICE		Date/Time:	Sent By:		
FINALIZATION		Date/Time:	Confirm with:		
Repair Cost:	\$5	(days)	Reduction:	%	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email ☒ Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	28	If NO or B 28, Ass. Lia:	
Repair Cost:	\$5 (W/ST)	6577.00		GZ 660BB	
Loss of Rental (LOR):	\$5	(days)			
Loss of Use (LOU):	\$5 900	15 100 x 9 days)			
Loss of Income (LOI):	\$5	(5 x days)			
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LO ☐	[Tick only one]			
GIA/LTA Search	\$5				
Medical:	\$5				
Disbursement	\$5	(e.g. Tow/ Independent)			
Legal Cost	\$5				
Total:	\$5 7477.00	Global Sum \$5:			
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☒ Call ☐	
Payee 1:	\$5 7477.00	Name 1:	Jin Auto Services Pte Ltd		
Payee 2: (Strike if N.A.)	\$5	Name 2:			
Payee 3: (Strike if N.A.)	\$5	Name 3:			

(08/11/12) wef

REF:

ASS. REC. BY: Marcus

ASSIGNMENT

From: Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

at Workshop m/s

of

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.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

8 days

Res: Yes or No

Lum Sum:

20%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Date / Time Action / Instruction

20-7-2011 LTA 10287

4/5 = \$6100 with 08 repair days.

Veh No:

Yr Regn:

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Colour:

Sp. Reading:

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal.

R/Bal.

L/Bal.

L/Bal.

D.O.A.

D.O.I.

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date/Time, File Pass to?

☐

: Preli. Report

☐

: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Report Format :

Lump Sum / I.B.I: (\$

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

) \$ + RS \$

) Photos

) Others

TOTAL

JIN AUTO SERVICES PTE LTD

Blk 14 Defu Lane 10 #01-412

Singapore 539195

Tel:62894656 Fax :62870590

Company Reg No:200704370C GST Reg No ::200704370C

25/3/2019

M/S INDIA INTERNATIONAL INSURANCE LTD

DEAR SIR / MADAM

ESTIMATE REPAIR COST GZ6603B

1	1 PC	WIPER PANEL	20/Bent	\$	802.30	✓
2	1 PC	FRONT PANEL	Boily 70	\$	876.00	✓
3	1 PC	FRONT PANEL BADGE	rec	\$	58.90	✓
4	1 PC	FRONT PANEL BLACK GARNISH	grozed	\$	127.80	✓
5	2 PC	HEADLAMP	one	\$	2,312.60	✓
6	1 PC	GRILLE	one	\$	506.80	✓
7	1 PC	FRONT BUMPER	✓	\$	549.80	X
8	1 PC	TAILGATE	20/Bent	\$	1,079.80	✓
9	1 PC	TOYOTA STICKER	rec	\$	125.60	✓
10	1 PC	TAILGATE LOWER MEMBER	✓	\$	567.20	X
11	2 PC	TAILGATE LOCK	✓	\$	171.40	X
12	2 PC	TAILLAMP BRACKET	nls bent 125.6	\$	251.20	1pc
13	2 PC	TAILLAMP	nls one 224.7	\$	449.40	1pc
14	4PCS	TAILGATE RUBBER STOPPER	✓	\$	142.80	X
15	1 PC	NUMBER PLATE LAMP	✓	\$	45.80	X
				\$	8,067.40	
LESS 25%				\$	(2,016.85)	
				\$	6,050.55	

SPECIAL NETT:

16	1 PC	NUMBER PLATE FRONT	✓	\$	40.00	X
17	1 PC	COMPANY ART WORK	in	\$	280.00	X
18	1 PC	12 PAX STICKER	rec	\$	15.00	10
19	1 PC	70KM/HR STICKER	rec	\$	15.00	10
20	1 PC	40KM/HR	NT	\$	15.00	X
21	1 PC	TAILGATE INNER ALUMINIUM	✓	\$	380.00	X

not Authorised
HWA
26/3/19
L/S 6100
To be paid After rep-
sdy.

6240.1
4680.07

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Company

Owner ID: 2721H

Vehicle Details

Vehicle No.: GZ6603B

Vehicle to be Exported: No

Intended Deregistration Date: 27 Mar 2019

Vehicle Make: TOYOTA

Vehicle Model: DYNA 150 D

Primary Colour: Silver

Manufacturing Year: 2006

Engine No.: 5L5656682

Chassis No.: JTFUF34Y603012063

Maximum Power Output: -

Open Market Value: \$23,681.00

Original Registration Date: 21 Jul 2006

First Registration Date: 21 Jul 2006

Transfer Count: 1

Actual ARF Paid: \$1,185.00

Intended PARF Rebate Details

PARF Eligibility: No

PARF Eligibility Expiry Date: -

PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 20 Jul 2021

COE Category: C - Goods Vehicle & Bus

COE Period(Years): 5

PQP Paid: \$22,247.00

COE Rebate Amount: \$10,287.00

Total Rebate Amount: \$10,287.00**Message**

Please note that all future COE renewals for this vehicle can only be for a 5-year period, subject to the statutory lifespan (if applicable) of the vehicle.

The information contained herein is correct as at 27 Mar 2019

OK

View Received Message

This mail is associated with :

***GZ6603B (MCA190083)**
[SKT1681S]

TP

PLC (2006) PTE LTD

Mar 22 2019 5:00PM

[COMFORTDELGRO RENT-A-CAR PTE. LTD.]

Jin Auto Services Pte Ltd

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on **15/04/2019 16:16 PM**.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$0.00) - GZ6603B - Claim Handler: Lalitha Krishnan

Approved:0.00.

DOCUMENTS SUMMARY

There are no documents.

Print Received Message

This mail is associated with :

***GZ6603B (MCA190083)**
[SKT1681S]

TP

PLC (2006) PTE LTD

Mar 22 2019 5:00PM

[COMFORTDELGRO RENT-A-CAR PTE. LTD.]

Jin Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 16/04/2019 16:30 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7427.00) - GZ6603B - Claim Handler: Lalitha Krishnan

Approved:7427.00.

Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412

Singapore 539195

Tel:62898126 Fax :62870590

Business Registration No:200704370C GST Registration No:200704370C

Date : 03/4/19

M/S India Int'l Insurance Pte Ltd
64 CECIL STREET
#04-00 #06-00 IOB BUILDING
SINGAPORE 049711

WITHOUT PREJUDICE

Dear Sir/Madam
Accident Involving Vehicle GZ6603B & SET 1681S ON 22/03/2019

We are instructed by the owner of GZ6603B to write, negotiate and settle claim on his behalf for the above mentioned accident. Our client's vehicle GZ6603B was inspected and surveyed by your appointed surveyor. As the accident was caused solely due to the negligence of your insured SET 1681S we are now seeking the total amount of claim as follow:

1) Repair cost	\$ 6527.00
2) Loss Of Used 9DAY	900.00
	S\$ 7427.00

Thank you.

Yours faithfully

Jouis Seow
Email: jouis@jinauto.com.sg



LETTER OF AUTHORISATION

To: Jin Auto Services Pte Ltd

Dear Sir

ACCIDENT INVOLVING GZ 6603B & SKT 1681S ON 22/3/19.

I/We, the owner of Vehicle Registration Number, GZ 6603 B hereby authorise you to repair my/our vehicle repair, submit, correspond, negotiate and settle my/our claim for cost of repair and/or uninsured losses arising from the above accident.

I/We further authorise you M/S Jin Auto Services Pte Ltd, to execute, sign, seal and deliver all documents whatsoever in relation to this matter and to accept and receive any payment due to me/us in respect of my/our claim above.

I/We hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my /our behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by me/us in person.

I/We further confirm that the acceptance by M/s Jin Auto Services Pte Ltd of the settlement amount in respect of such claim shall constitute the full discharge of my/our claim in respect of such loss and damage.

Signed by :

12  

Name : MUMMOORTHY
NRIC NO: G77780375R
Date: 23/03/19

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III- Direct Settlement (PODS)

India Ref: MC1A0083
Claimant Ref: GZ 6603B

We/I, JIN AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANT PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ \$6,527.00 (repair cost), S\$ 900.00 (loss of use/rental), S\$ - (search fee), vehicle no. GZ 6603B that was damaged pursuant to the accident which occurred on 22/03/2019 (date) at JURONG TOWN HALL ROAD (location) involving vehicle no. SKT 1581S (insured vehicle). This is pursuant to the inspection conducted on 26/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PLC (2006) PTE LTD ("the third party claimant") of vehicle no. GZ 6603B to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to GZ 6603B (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 7,427.00 to JIN AUTO SERVICES PTE LTD

Dated this 10 day of MAY 20 19

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANT PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #01-25

PAYA UBI INDUSTRIAL PARK S(408933)

Nationality:

Occupation:

JIN AUTO SERVICES PTE LTD

Blk 14 #01- 410/412 Defu Lane 10 Singapore 539195

Tel: 6289 8126 (24 hrs) Fax: 6287 0590

Email: jin@jinauto.com.sg

Company Reg. No: 200704370C GST Reg. No: 200704370C

TAX INVOICE

M/s India International Insurance Ltd

Invoice No: 16566

Vehicle No: GZ 6603 B

Date: 3/4/19.

[illegible]

N.B No responsibility will be accepted for any loss or damage to any Vehicles or parts left in this workshop for any reason whatsoever.

E. & O. E.

ADD GST	\$ 427	-
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TOTAL	\$ 6527-
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JIN AUTO SERVICES PTE LTD

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	26 Mar 2019 Edit Reg		26 Mar 2019 00:00 Edit Adj Rpt	S\$6,100.00 Edit Estimates	S\$6,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORTDELGRO RENT-A-CAR PTE. LTD., Co. Reg. No.: -								
Main Claimant:	PLC (2006) PTE LTD, Co. Reg. No.: 200612721H								
Vehicle Reg. No.:	GZ6603B	Date of Loss:	22/03/2019 17:00 - :59 [152 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCA190083	Policy/Cover Note No.:	M460802 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKT1681S	Policy No. (Claimant):	5092416106-01						
		Excess:							
Repairer:	Jin Auto Services Pte Ltd (Defu) Blk 14 Defu Lane 10, #01-410/412, 539195 Defu Lane - Tel: 6289 8126								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Lalitha Krishnan - 6347 6139]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 04/04/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (16/04/2019): Alert - Adj Mandate Approved (S\$7427.00) - GZ6603B - Claim Handler: Lalitha Kris... - III_SG (15/04/2019): Alert - Adj Mandate Approved (S\$0.00) - GZ6603B - Claim Handler: Lalitha Krishna...									
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

*GZ6603B (MCA190083)
 [SKT16815]
 TP
 PLC (2006) PTE LTD
 Mar 22 2019 5:00PM
 [COMFORTDELGRO RENT-A-CAR PTE. LTD.]
 Jin Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View		View in Browser	
Photos/Images									3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail	Print	
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84	10/05/19 16:31	General View	 Load JPG	☒
85	10/05/19 16:33	Reinspection Photo	 Load JPG	☒
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Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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101	10/05/19 16:33	Reinspection Photo	 Load JPG	☒
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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
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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/III19005376/UGB3Q2

Date: 23/05/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: M460802

Claimant Vehicle No: GZ6603B

Insured Vehicle No: SKT1681S

Date of Loss: 22/03/2019

Nature of Claim: TP

Claim No: MCA190083

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GZ6603B

Make & Model: TOYOTA DYNA 150, 2.0 YY211 (M)

Engine No: 5L5656682

Reg. Date: 21/07/2006 (Man. Year: 2006)

Chassis No: JTFUF34Y603012063

Colour: Silver

Odometer: 499254 km

Engine Capacity: 2986 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: 155 R12

Rear Tyre Size: 155 R12 (D)

Front Left Side: Yokohama 6 mm

Rear Left Side: Yokohama 6/6 mm

Front Right Side: Yokohama 6 mm

Rear Right Side: Yokohama 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,335.55	4,715.07	2,620.48	35.72
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,760.00	2,920.00	1,840.00	38.66
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,095.55	7,635.07	4,460.48	36.88
Approved Total (Overridden) (S\$)		6,100.00		
(S\$)	12,095.55	6,100.00	5,995.55	49.57
+ GST 7.00/7.00% (S\$)	846.69	427.00	419.69	49.57
Nett Amount (S\$)	12,942.24	6,527.00	6,415.24	49.57
+ Loss of Use (9.0 x S\$100.00/day) (S\$)		900.00		
Nett Liability (S\$)		7,427.00		

INSPECTION

Date of Assignment: 26/03/2019

Date Inspected: 26/03/2019 Inspected At:

Jin Auto Services Pte Ltd (Defu)
Blk 14 Defu Lane 10, #01-410/412
Singapore 539195

Estimated Period of Repair: 8.0 days

Adjuster: MARCUS CHUA**Manager:** Chong Pui Lin

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:	(Last Synchronised: 22 May 2019)	
Parts:	N/A	TOYOTA DYNA 150 2.0 YY211 (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GZ6603B)	
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		*WIPER PANEL	Dented / Bent	802.30 FL	*802.30 FL
2	1		*FRONT PANEL	Badly Dented	876.00 FL	*876.00 FL
3	1		*FRONT PANEL BADGE	Necessary	58.90 FL	*58.90 FL
4	1		*FRONT PANEL BLACK GARNISH	Grazed	127.80 FL	*127.80 FL
5	2		*HEADLAMP	Cracked	2,312.60 FL	*2,312.60 FL
6	1		*GRILLE	Cracked	506.80 FL	*506.80 FL
7	1		*FRONT BUMPER	Repair	549.80 FL	*- FL
8	1		*TAILGATE	Dented / Bent	1,079.80 FL	*1,079.80 FL
9	1		*TOYOTA STICKER	Necessary	125.60 FL	*125.60 FL
10	1		*TAILGATE LOWER MEMBER	Repair	567.20 FL	*- FL
11	2		*TAILGATE LOCK	Not Necessary	171.40 FL	*- FL
12	1		*TAILLAMP BRACKET	N/S Bent	251.20 FL	*125.60 FL
13	1		*TAILLAMP	N/S Cracked	449.40 FL	*224.70 FL
14	4		*TAILGATE RUBBER STOPPER	Not Necessary	142.80 FL	*- FL
15	1		*NUMBER PLATE LAMP	Not Necessary	45.80 FL	*- FL
16	1		*NUMBER PLATE FRONT	Not Necessary	40.00 FS	*- FS
17	1		*COMPANY ART WORK	Not Necessary	280.00 FS	*- FS
18	1		*12 PAX STICKER	Necessary	15.00 FS	*10.00 FS
19	1		*70KM/H STICKER	Necessary	15.00 FS	*10.00 FS
20	1		*40KM/HR	Not fitted	15.00 FS	*- FS
21	1		*TAILGATE INNER ALUMINIUM	Not Necessary	380.00 FS	*- FS
22	1		*STEP BRACKET	Repair	120.00 FS	*- FS
23	1		*FRONT NUMBER PLATE	Bent	40.00 FS	*15.00 FS
24	1		*REAR BUMPER	Not fitted	380.00 FS	*- FS

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

Sub Total (\$\$)	9,352.40	6,275.10
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,016.85	1,560.03

Total Parts (\$\$)	7,335.55	4,715.07
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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REMOVE AND REFIX WINDSCREEN	New	120.00	60.00
2	TO REMOVE AND REFIX DASHBOARD	New	380.00	160.00
3	ADJUST HEADLAMP AIM & CHECK WIRING	New	30.00	20.00
4	SRPAY PAINTING	New	1,000.00	700.00
5	LABOUR CHARGE	New	1,000.00	600.00
6	TO SPRAY PAINTING	New	1,000.00	500.00
7	LABOUR CHARGE	New	1,100.00	800.00
8	REAR WIRING	New	30.00	20.00
9	TUFF KOTE	New	100.00	60.00
Gross Labour Cost (S\$)			4,760.00	2,920.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >