

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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

days

Res:

Yes or No

Lum Sum:

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

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

Action / Instruction

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

Site Insp (\$

) S + RS \$

☐

Interview (\$

) Photos

☐

Tech. Invs (\$

) Others

☐

Weekend (\$

)

Report Format :

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

TOTAL

(R \$13,256.20/649.)

CHOO MOTOR SPRAY PAINTER

BLK1 KAKI BUKIT AVE 6

#01-39 AUTOBAY

SINGAPORE 417883

VEHICLE NO: JNW 3832

QTY	PARTICULAR		
1 PCS	REAR WINDSCREEN MOULDING	110.00	nee
1 PCS	TAILGATE	885.00	nee
1 PCS	TAILGATE OUTER GARNISH		nee
1 PCS	TAILGATE REAR LOGO		nee
1 PCS	TAILGATE 'ALZA' EMBLEM		nee
1 PCS	TAILGATE 'EZI' EMBLEM		nee
1 PCS	TAILGATE INNER LOCK		nee
1 PCS	TAILGATE WEATHERSTRIP		nee
1 PCS	TAILGATE INNER TRIM BOARD	289	nee
1 SET	TAILGATE INNER TRIM BOARD CLIPS		nee
2 PCS	TAILGATE DAMPERS @\$250.00		nee
1 PCS	REAR BUMPER	485	nee
2 PCS	REAR BUMPER SIDE HOLDER @\$65.00		nee
1 SET	REAR BUMPER CLIPS		nee
2 PCS	REAR BUMPER REFLECTORS @\$60.00		nee
1 PCS	REAR END PANEL OUTER		nee
1 PCS	REAR END PANEL TOP GARNISH	188.00	nee
2 PCS	TAILLAMPS @\$650.00	325 x 2 = 650	nee
2 PCS	TAILLAMP LOWER GARNISHES @\$295.00	245 x 2 = 490	nee
2 PCS	REAR FENDERS @\$915.00		nee
2 PCS	REAR FENDER INNER BOARDS @\$485.00	325 x 2 = 650	nee
1 PCS	REAR FLOOR PANEL	845.00	nee
1 PCS	REAR FLOOR PANEL TOP PANEL		nee
1 PCS	REAR EXHAUST		nee
1 PCS	REAR SPARE TYRE BRACKET	299.00	nee
2 PCS	REAR CHASSIS MEMBERS @\$545.00		nee
1 PCS	REAR WINDSCREEN SEALANT		nee
1 PCS	REAR LICENCE PLATE		nee
1 PCS	REAR BUMPER REVERSE SENSOR		nee
1 PCS	REAR END PANEL SEALANT		nee
1 SET	REAR FLOOR PANEL INSULATOR		nee

LABOUR CHARGES:

TO CHECK WIRING	\$80.00	30
TO DISMANTLE & REPLACING REVERSE SENSOR	\$80.00	50
TO DISMANTLE & REFIX REAR WINDSCREEN	\$150.00	120
TO TRANSFER TAILGATE MECHANISM	\$100.00	60
TO DISMANTLE & REFIX SEAT, CUSHION UPHOLSTREY	\$120.00	80
TO DISMANTLE & REFIX REAR EXHAUST	\$100.00	60
TO MOUNT VEHICLE ON CAR'O-LINER	\$380.00	X
TO SPRAY RUST PROOFING	\$180.00	100
LABOUR FOR PANEL BEATING & REPLACING PARTS	\$2,400.00	1200
TO PUTTY & SPRAY PAINTING	\$1,500.00	1100

TO \$20,556.20

10%

6644
102
597960
92196
7375

N. of Authorised
L/S
26/3/19
7300
167

[Home](#) / [Used Cars](#) / [Perodua](#) / [Alza](#) / [EZ](#)

Updated on: March 26, 2019


RM 360/month

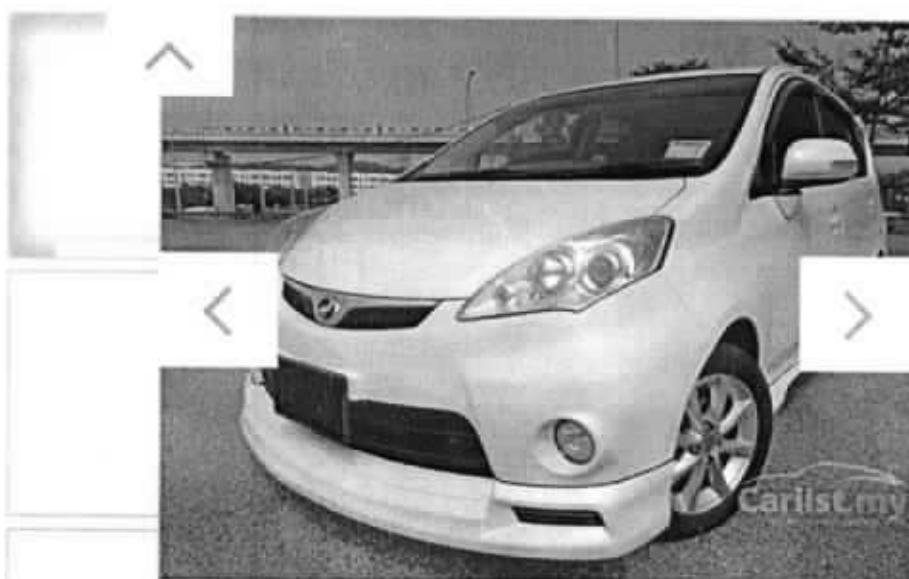
RM 27,800

2012 Perodua Alza 1.5 (A) EZ DVVT - Super Low Mileage - Genuine Year Made - Full bodykit

Updated on: March 26, 2019

 Sales Agent

 Selangor » Kajang »




Seller Information


 Sales Agent

 Selangor »
Kajang

Key details


 Registration
Card [View](#)


 Car type
Used Car


 Make
Perodua


 Model Alza

 Variant EZ

 Year 2012

 Engine
Capacity 1495 cc

 Transmission
Automatic

 Seat
Capacity 7

 Mileage
50 - 55k

Print Received Message

This mail is associated with :

***JNW3832 (MCT19030630)**
[SHC3104D]
TP
SOH GEE YONG
Mar 24 2019 7:00PM
[COMFORT TRANSPORTATION PTE LTD]
Choo Motor Spray Painter

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 04/07/2019 14:46 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7500.00) - JNW3832 - Claim Handler: Pooi Chin Han Daniel

Approved:7500.00.

CHOO MOTOR SPRAY PAINTER

1 Kaki Bukit Ave 6 #01-39 Autobay

Singapore 417883

Co. Reg No: 22736900M

Tel No: 67452063 / 67467158 Fax No: 67458520

Date 22.04.2019

India International Insurance Pte Ltd

64 Cecil Street

#04-05 IOB Building

Singapore 049711

Attn: Motor Claims Department

Dear Sirs,

ACCIDENT INVOLVING VEHICLE: JNW 3832 AND SHC 3104D ON 24.03.2019

We are the authorized repair workshop for the owner of motor vehicle no: **JNW 3832**, which was involved in the captioned accident with your insured vehicle: **SHC 3104D**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

01) Cost of Repair	\$	7,300.00
02) Loss Of Use (7days + 1sun x \$100)	\$	800.00
	<u>\$</u>	<u>8,100.00</u>

We enclosed herewith the following documents to support the claims:-

- | | |
|------------------------------------|----------------------------------|
| a) Final Repair Bill | b) Vehicle Registration Log Card |
| c) GIA Report | d) I/C & Driving Licence |
| e) Insurance Certificate | f) GIA Search Fee |
| g) Letter of Authorisation, etc... | |

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Yours faithfully,



For Choo Motor Spray Painter
Jason Tang

DATE : 26th Mar 2018

TO : India International Insurance Pte Ltd

RE : ACCIDENT INVOLVING VEHICLE NO. JNW 3832 & SHC3104D

ALONG Thomson Road towards City

ON 24/3/19

I/We, Soh Gee Yong

of (NRIC No./ROC No.) 821025016331

of Johor Segamat

owner of vehicle no. JNW 3832 in consideration of M/s CHOO MOTOR SPRAY PAINTER repairing my/our vehicle JNW 3832 at my/our instruction and hereby authorise M/s CHOO MOTOR SPRAY PAINTER to demand claim settlement whatever amount settled/payable by the Insurance Company and/or third party or to commence legal proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use, etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and all claimed and/or settled shall belong to them absolutely.

I/We further agree and undertake to indemnify them against the above-mentioned claim cost which may arisen therewith.

Signature of Owner :

Yur

Name of Owner :

Soh Gee Yong

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT19030630
Claimant Ref: JNW3832

We/I, Choo Motor Spray Painter ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 7,300.00 (repair cost), S\$ 200.00 (loss of use/rental), S\$ - (search fee), vehicle no. JNW3832 that was damaged pursuant to the accident which occurred on 24/3/19 (date) at Thomson Road towards City (location) involving vehicle no. SHC3104 (insured vehicle). This is pursuant to the inspection conducted on 26-3-19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Soh Gee Jeng ("the third party claimant") of vehicle no. JNW3832 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 SHC3104 (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\$ 7,500.00 to CHOO MOTOR SPRAY PAINTER

Dated this 08 day of 07 2019

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

CHOO MOTOR SPRAY PAINTER

22736900 M

1 KARI BUKIT AVE 6

#01-39 AUTOBODY (S) 47883

-

-

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

Payo Unit Indaba Road

Singapore 400033

Tel: 6256 3501

TAX INVOICE

CHOO MOTOR SPRAY PAINTER

1 Kaki Bukit Ave 6 #01-39 Autobay

Singapore 417883

Co. Reg No: 22736900M

Tel No: 67452063 / 67467158 Fax No: 67458520

India International Insurance Pte Ltd
64 Cecil Street
#04-05 IOB Building
Singapore 049711

Attn : Motor Claim Department

Invoice : 20990

Date: 22.04.2019
Vehicle No: JNW 3832
Make/Model: PERODUA ALZA
Chassis/Eng# :
Accident Date: 24.03.2019
Claim No : 0319-20990
Reference :
Policy No :

	Amount
To proceed on lump sum repair	SS 7,300.00

E. & O. E.

Total : SS 7,300.00

Amount Due : SS 7,300.00



CHOO MOTOR SPRAY PAINTER

...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	25 Jun 2019 Edit Reg		26 Mar 2019 00:00 Edit Adj Rpt	\$57,300.00 Edit Estimates	\$57,300.00 View Rpt		Pending for Survey Report Cancel Case












































Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Main Claimant: SOH GEE YONG , ID: 821025016331									
Vehicle Reg. No.: JNW3832		Date of Loss: 24/03/2019 19:00 - :59 [77 Months and 22 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / MCT19030630		Policy/Cover Note No.: MCOM0015 (TP, Fire & Theft)							
Vehicle Reg. No. (Insured): SHC3104D		Policy No. (Claimant):							
		Excess:							
Repairer: Choo Motor Spray Painter (HQ) 1 Kaki Bukit Avenue 6, #01-39 AutoBay @ Kaki Bukit, 417883 Kaki Bukit - Tel: 67453897									
Handling Insurer: India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pool Chin Han Daniel]									
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 (04/07/2019): Alert - Adj Mandate Approved (\$57500.00) - JNW3832 - Claim Handler: Pool Chin Ha...									
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

*JNW3832 (MCT19030630)
[SHC3104D]
TP
SOH GEE YONG
Mar 24 2019 7:00PM
[COMFORT TRANSPORTATION PTE LTD]
Choo Motor Spray Painter

Upload Documents			Upload Photos			Compose New Letter			View		View in Browser	
Video									1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	India International Insurance Pte Ltd (HQ)							Thumbnail		Print	
1	26/06/19 10:02	Video - Accident IV								Load MP4		
Photos/Images									3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail		Print	
1	03/07/19 17:55	General View								Load JPG	<input checked="" type="checkbox"/>	
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34	03/07/19 17:55	Reinspection Photo								Load JPG		

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115	03/07/19 17:56	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
116	03/07/19 17:56	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
117	03/07/19 17:56	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
118	03/07/19 17:56	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/03/19 22:32	MSIA LOG CARD	 Load PDF	
2	31/03/19 22:32	TP CI	 Load PDF	
3	31/03/19 22:32	TP POLICE REPORT	 Load PDF	
4	25/06/19 12:29	WORKSHOP INVOICE	 Load PDF	
5	25/06/19 12:29	LOD	 Load PDF	
6	15/07/19 13:51	DISCHARGE VOUCHER	 Load PDF	
7	15/07/19 13:51	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	27/03/19 08:55	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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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:199607196R)

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: CC6/III19005377/UJA3Q2

Date: 15/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : JNW3832

Insured Vehicle No : SHC3104D

Date of Loss: 24/03/2019

Nature of Claim:

TP

Claim No: MCT19030630

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: JNW3832

Make & Model: PERODUA ALZA, 1.5 EZI (A)

Engine No: G49A43N

Reg. Date: 02/10/2012 (Man. Year: 2012)

Chassis No: PM2M502G002113927

Colour: White

Odometer: 425461 km

Engine Capacity: 1495 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: 195/55 R15

Rear Tyre Size:

195/55 R15

Front Left Side: Hankook 6 mm

Rear Left Side:

Hankook 6 mm

Front Right Side: Hankook 6 mm

Rear Right Side:

Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,466.20	6,419.60	9,046.60	58.49
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,090.00	2,800.00	2,290.00	44.99
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	20,556.20	9,219.60	11,336.60	55.15
Approved Total (Overridden) (S\$)		7,300.00		
Nett Amount (S\$)	20,556.20	7,300.00	13,256.20	64.49
+ Loss of Use (8.0 x S\$25.00/day) (S\$)		200.00		
Nett Liability (S\$)		7,500.00		

INSPECTION

Date of Assignment: 26/03/2019

Date Inspected: 26/03/2019 Inspected At:

Choo Motor Spray Painter (HQ)

1 Kaki Bukit Avenue 6, #01-39 AutoBay @

Kaki Bukit

Singapore 417883

Estimated Period of Repair: 7.0 days

Adjuster: MARCUS CHUA**Manager:** Joy Irene Bascao

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 25 Jun 2019)
Parts: M1-MPV	PERODUA ALZA 1.5 EZI (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for JNW3832)	
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		*REAR WINDSCREEN MOULDING	Necessary	145.60 F	*110.00 FL
2	1		*TAILGATE	Badly Dented	1,452.30 F	*885.00 FL
3	1		*TAILGATE OUTER GARNISH	Not Necessary	485.00 F	*- FL
4	1		*TAILGATE REAR LOGO	Not Necessary	60.00 F	*- FL
5	1		*TAILGATE ALZA EMBLEM	Necessary	58.00 F	*58.00 FL
6	1		*TAILGATE EZI EMBLEM	Necessary	55.00 F	*55.00 FL
7	1		*TAILGATE INNER LOCK	Dented / Jammed	245.00 F	*245.00 FL
8	1		*TAILGATE WEATHERSTRIP	Twisted	299.00 F	*299.00 FL
9	1		*TAILGATE INNER TRIM BOARD	Deformed / Torn	315.00 F	*289.00 FL
10	1		*SET TAILGATE INNER TRIM BOARD CLIPS	Necessary	50.00 F	*50.00 FL
11	2		*TAILGATE DAMPERS	Not Necessary	500.00 F	*- FL
12	1		*REAR BUMPER	Distorted	988.30 F	*485.00 FL
13	2		*REAR BUMPER SIDE HOLDER	Cracked / Bent	130.00 F	*130.00 FL
14	1		*SET REAR BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
15	2		*REAR BUMPER REFLECTORS	Not Necessary	120.00 F	*- FL
16	1		*REAR END PANEL OUTER	Badly Dented	866.00 F	*866.00 FL
17	1		*REAR END PANEL TOP GARNISH	Twisted	315.00 F	*188.00 FL
18	2		*TAILLAMPS	Cracked	1,300.00 F	*650.00 FL
19	2		*TAILLAMP LOWER GARNISHS	Deformed / Torn	590.00 F	*490.00 FL
20	2		*REAR FENDERS	Repair	1,830.00 F	*- FL
21	2		*REAR FENDER INNER BOARDS	Deformed / Torn	970.00 F	*650.00 FL
22	1		*REAR FLOOR PANEL	Crumpled / Buckled	1,120.00 F	*845.00 FL
23	1		*REAR FLOOR PANEL TOP PANEL	Not Necessary	688.00 F	*- FL
24	1		*REAR EXHAUST	Repair	699.00 F	*- FL
25	1		*REAR SPARE TYRE BRACKET	Bent	315.00 F	*299.00 FL
26	2		*REAR CHASSI MEMBERS	Repair	1,090.00 F	*- FL
27	1		*REAR WINDSCREEN SEALANT	Necessary	50.00 FS	*40.00 FS
28	1		*REAR LICENCE PLATE	Not Necessary	50.00 F	*- FL
29	1		*REAR BUMPER REVERSE SENSOR	Cracked	300.00 FS	*200.00 FS
30	1		*REAR END PANEL SEALANT	Necessary	50.00 FS	*50.00 FS
31	1		*SET REAR FLOOR PANEL INSULATOR	Necessary	280.00 FS	*150.00 FS

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

Sub Total (\$\$)	15,466.20	7,084.00
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	664.40
Total Parts (\$\$)	15,466.20	6,419.60

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
Labour Items				
1	TO CHECK WIRING	New	80.00	30.00
2	TO DISMANTLE & REPLACING REVERSE SENSOR	New	80.00	50.00
3	TO DISMANTLE & REFIX REAR WINDSCREEN	New	150.00	120.00
4	TO TRANSFER TAILGATE MECHANISM	New	100.00	60.00
5	TO DISMANTLE & REFIX SEAT ,CUSHION ,UPHOLSTERY	New	120.00	80.00
6	TO DISMANTLE & REFIX REAR EXHAUST	New	100.00	60.00
7	TO MOUNT VEHICLE ON CAR O-LINER	New	380.00	0.00
8	TO SPRAY RUST PROOFING	New	180.00	100.00
9	LABOUR FOR PANEL BEATING & REPLACING PARTS	New	2,400.00	1,200.00
10	TO PUTTY & SPRAY PAINTING	New	1,500.00	1,100.00
Gross Labour Cost (\$\$)			5,090.00	2,800.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >