

ASSIGNMENT

Date / Time:

Registered in Merit:

Fire-Atigi / CCU / FTE

Insured Vehicle No. : Skip 771HName of Insured : Leo King Yuen

Insured Tel No. : _____ HP: _____

Excess Sec II : \$5 _____ D.O.A : 24/3/19

Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age : _____

Driver Tel No. : _____ (V/L: YES / NO)

Claim No. : _____

Policy No. : _____

Make / Model : _____

Place of Accident : _____

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

Insured Liability : % Final ? Yes / No

SJT 7736H → SLH 4084Y →Skip 771H → SHO 5984 LINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:many-al
TP

Date/Time

Date/Time	STAGE	DATE / PIC
<u>21/4</u>	Non-Reporting ltr (1st):	
<u>21/4</u>	Non-Reporting ltr (2nd):	
<u>21/4</u>	Non-Reporting ltr (Final):	
<u>21/4</u>	Notification ltr (if non-pickup):	
<u>21/4</u>	Call OI:	<u>21/4 4/4/5</u>
<u>21/4</u>	After call ltr to OI:	
<u>21/4</u>	Documentation Check List: Handler	Typist
<u>21/4</u>	Notification ltr (if non-pickup):	☐
<u>21/4</u>	After call ltr to OI:	☒
<u>21/4</u>	Authorisation To Act:	☒
<u>21/4</u>	Release Voucher:	☒
<u>21/4</u>	Final Repair Bill:	☒
<u>21/4</u>	Car Rental Invoice:	☒
<u>21/4</u>	Towing Invoice:	☐
<u>21/4</u>	LTA / GIA:	☒
<u>21/4</u>	Medical Bill:	☐
<u>21/4</u>	FIR:	☐
<u>21/4</u>	Mandate/Reject Instructions:	☐
<u>21/4</u>	LOD:	☒
<u>21/4</u>	Payment Breakdown Form:	☐
<u>21/4</u>	Post-Repair Photos:	☐
<u>21/4</u>	Others:	☐

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: KSLRepair Cost: PP \$5784.95(1-5 days) Reduction: 96 %Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 16-03-20Confirm with: W/A YeaEmail ☒ Call ☐Final Liability: 100 %(Agreed / Assessed) BOLA S/N No.: 28(4cc. am)If NO or B 28, Ass. Lia: UeRepair Cost: 4/49\$5839.36Loss of Rental (LOR): \$5110.10(1-5 days) x *103-40Loss of Use (LOU): \$5 -

(\$ x days)

Loss of Income (LOI): \$575.00

(\$50 x 1-5 days)

LOR only ☐ LOU only ☐LOR + LOU ☐ LOR + LOI ☒ [Tick only one]GIA/LTA Search: \$57.44Medical: \$5 -Disbursement: \$5 -

(e.g. Tow/ Independent)

Legal Cost: \$5 -Total: \$51091.95

Global Sum \$5:

FINAL PAYMENT

Date/Time: 16-03-20Confirm with: W/A YeaEmail ☒ Call ☐Payee 1: \$51091.95Name 1: TRANS-CAB AUTO SERVICES PTE LTDPayee 2: \$5 -Name 2: TRANS-CAB AUTO SERVICES PTE LTDCOPY SENT
20/3/2020* RIA clup x vny
claw1) Claim status: Normal/Reject/Private Settle
2) Report Form: TP
3) Survey fee: *330

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No.: 6287 6666 Fax No.: 6257 1330

CO./GST Reg. No. 201019626G

SHD 5984L**AAD1903-176***Not Authored**Presumably B4 paid**874.45*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

Date of Registration:

SHD 5984L

JTDKB3FU903077270

TOYOTA

PRIUS

24.3.2019

AIG

4/12/2018

PART**LIST**

1	1 REAR BUMPER	\$	<i>12</i>	458.60	X
2	1 REAR BUMPER RE-INFORCEMENT	\$	<i>12</i>	318.80	X
3	1 REAR BUMPER TOWING COVER	\$	<i>12</i>	14.70	X
4	1 REAR BUMPER UNDER COVER (BLACK)	<i>Red \$ / 12</i>	<i>12</i>	552.60	✓
5	1 REAR BUMPER SIDE RETAINER LH	\$	<i>12</i>	112.70	} X
6	1 REAR BUMPER SIDE RETAINER RH	\$	<i>12</i>	112.70	
7	1 REAR TAILGATE	\$	<i>12</i>	1,547.27	
8	1 REAR TAILGATE OUTER GARNISH	\$	<i>12</i>	905.10	
9	1 COVER, REAR COMBINATION LAMP, RH	\$	<i>12</i>	54.70	
10	1 COVER, REAR COMBINATION LAMP, RH	\$	<i>12</i>	54.70	
11	1 GARNISH, BACK DOOR SIDE, LH	\$	<i>12</i>	93.60	
12	1 GARNISH, BACK DOOR SIDE, RH	\$	<i>12</i>	93.60	
13	1 BOARD ASSY, BACK DOOR TRIM	\$	<i>12</i>	254.40	
14	1 PANEL ASSY, BACK DOOR TRIM, UPPER	\$	<i>12</i>	51.20	
15	1 REAR TAILGATE WEATHERSTRIP	\$	<i>12</i>	365.20	
16	1 REAR END PANEL	\$	<i>12</i>	602.10	
17	1 TAILLAMP LOWER RH	\$	<i>12</i>	548.40	
18	1 TAILLAMP UPPER RH	\$	<i>12</i>	557.90	
19	1 REAR BUMPER SIDE RH	\$	<i>12</i>	232.00	
20	1 REAR BUMPER SIDE LH	\$	<i>12</i>	232.00	
21	1 TAILLAMP LOWER LH	\$	<i>12</i>	548.40	
22	1 TAILLAMP UPPER LH	\$	<i>12</i>	557.90	
		\$		8,268.57	
		25% \$		2,067.14	
		\$		6,201.43	

Special Nett

1 1SET PARKING AID

\$ *12* 700.00 X

Trans-cab Auto Services Pte Ltd

AAD1903-176

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 5984L

2	1SET REAR BUMPER CLIP	\$	22.00	}	X
3	2 REAR WINDSCREEN SELANT	\$	80.00		
4	1 WINDSCREEN MOULDING	\$	100.00		
5	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	100.00		
6	1 REAR TAILGATE TOYOTA LOGO	\$	47.00		
7	1 REAR TAILGATE WORDING 'PRIUS'	\$	52.90		
8	1 REAR TAILGATE WORDING 'HYBRID'	\$	53.50		
9	1 REAR TAILGATE STICKER 'TRANS-CAB'	\$	80.00		
10	1 REAR TAILGATE STICKER '6555-3333'	\$	80.00	}	
11	1 REAR BUMPER PROTECTOR	\$	100.00		

TOTAL \$ 1,315.40**TOTAL PARTS \$ 7,516.83****LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00	22cl
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	3,000.00	15cl
To Rust-Proofing Of The Affected Areas.	\$	170.00	X
To reinstall rear bumper parking sensor.	\$	170.00	X
To transfer of Tailgate fittings, attachments and perform water seepage test.	\$	170.00	X
To transfer of Rear Bumper fittings, attachments and perform water seepage test.	\$	170.00	X
To repair and realign rear exhaust pipe.	\$	170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00	X

Trans-cab Auto Services Pte Ltd

AAD1903-176

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CO./GST Reg. No. 201019626G

SHD 5984L

To transfer of rear end panel fittings, attachment and
perform water seepage test. \$ ~ 170.00 X

To transfer of rear windscreen fittings and conduct
water seepage test. \$ ~ 170.00 X

To check steering geometry and computer wheel
alignment \$ ~ 220.00 X

TOTAL \$ 7,580.00

Over All Total \$ 21,298.26

(PART-BY-PART) Repair Days

10 DAYS

1 1/2 day

LKK Auto Consultants hence 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 direct negotiations is allowed
- Supplementary work(s) must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer:
Signature:
Date:

[Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHD5984L
Vehicle to be Exported:	Yes
Intended Deregistration Date:	25 Mar 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS 5DR HATCHBACK (AUTO)
Primary Colour:	Red
Manufacturing Year:	2018
Engine No.:	2ZR2B79605
Chassis No.:	JTDKB3FU903077270
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$26,605.00
Original Registration Date:	04 Dec 2018
First Registration Date:	04 Dec 2018
Transfer Count:	0
Actual ARF Paid:	\$14,247.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	03 Dec 2026
PARF Rebate Amount:	\$10,685.00
Intended COE Rebate Details	
COE Expiry Date:	03 Dec 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$22,057.00
COE Rebate Amount:	\$17,645.00
Total Rebate Amount:	\$28,330.00
Message	

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 25 Mar 2019

OK

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	28 Mar 2019 Edit Reg		26 Mar 2019 00:00 Edit Adj Rpt	S\$784.45 Edit Estimates	S\$784.45 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

Show All

CLAIM SUBFOLDER DETAILS		[Created by adjuster]
Insured:	LEO DING YUEN (LIANG DINGYUN), ID: S7123422C	
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K	
Vehicle Reg. No.:	SHD5984L	Date of Loss: 24/03/2019 12:00 - :59 [3 Months and 20 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 6315573818SG	Policy/Cover Note No.: 2100398999 (Comprehensive) Coverage: 15/01/2019 - 14/01/2020
Vehicle Reg. No. (Insured):	SKR771H	Policy No. (Claimant): VPX/P1680520
		Excess:
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:	
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 KENNETH KONG] ... [Final Rpt due 05/04/2019]	

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

There are no mail for this case.

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

*SHD5984L (6315573818SG)
[SKR771H]
TP
TRANS-CAB SERVICES PTE LTD
Mar 24 2019 12:00PM
[LEO DING YUEN (LIANG DINGYUN)]
Trans-cab Auto Services Pte Ltd

Upisred Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Thirld Party Express Settlement – Payment Breakdown		Edit

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/04/19 08:56	General View		Load JPG
2	04/04/19 08:56	General View		Load JPG
3	04/04/19 08:56	General View		Load JPG
4	04/04/19 08:56	General View		Load JPG
5	04/04/19 08:56	General View		Load JPG
6	04/04/19 08:56	General View		Load JPG
7	04/04/19 08:56	General View		Load JPG
8	04/04/19 08:56	General View		Load JPG
9	04/04/19 08:56	Odometer Reading		Load JPG
10	04/04/19 08:56	Chassis Number		Load JPG

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/03/19 15:57	TP ESTIMATE - MARKED		Load PDF
2	27/03/19 15:57	TP GIA REPORT		Load PDF
3	20/03/20 14:04	Authorisation to Act		Load PDF
4	20/03/20 14:05	LOD		Load PDF
5	31/03/20 10:17	WORKSHOP INVOICE		Load PDF
6	31/03/20 10:17	Release Voucher		Load PDF
7	31/03/20 10:17	RENTAL RECEIPT		Load PDF
8	31/03/20 10:17	RENTAL MILEAGE		Load PDF
9	31/03/20 10:17	LTA SEARCH		Load PDF
10	31/03/20 10:17	LETTER TO OI		Load PDF

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	28/03/19 14:16	OI GIA REPORT		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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)

Vehicle No:	SKR771H (Insd veh)	Model:	TOYOTA PRIUS 1.8 5DR
	SHD5984L (TP veh)		HATCHBACK (A)
Date of Accident:	24/03/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	16,260.61
Final Repair Cost	:	\$	839.36
Loss of Use	:	\$	75.00
Rental (if any)	:	\$	170.10
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,091.95
Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability <u>100</u> (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No:	
BOLA Liability: _____ (%)		Assessed Liability (*): <u>0</u> (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 1,091.95
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

31 Mar
2020

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report;
Medical Report/ Bill (if any))

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/AIG19005469/KEA3Q2
Date: 31/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100398999
Claimant: SHD5984L Insured Vehicle No : SKR771H
Vehicle No : SHD5984L
Date of Loss: 24/03/2019 Nature of Claim: TP Claim No: 6315573818SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD5984L
Make & Model: TOYOTA PRIUS, 1.8 5DR HATCHBACK (A) Engine No: 2ZR2B79605
Reg. Date: 04/12/2018 (Man. Year: 2018) Chassis No: JTDKB3FU903077270
Colour: Metallic White/Red Odometer: 34701 km
Engine Capacity: 1798 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: 195/65 R15 Rear Tyre Size: 195/65 R15
Front Left Side: Goodyear 7 mm Rear Left Side: Goodyear 7 mm
Front Right Side: Goodyear 7 mm Rear Right Side: Goodyear 7 mm
The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,616.83	414.45	7,202.38	94.56
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,580.00	370.00	7,210.00	95.12
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	15,196.83	784.45	14,412.38	94.84
+ GST 7.00/7.00% (S\$)	1,063.78	54.91	1,008.87	94.84
Nett Amount (S\$)	16,260.61	839.36	15,421.25	94.84
+ Loss of Use (1.5 x S\$50.00/day) (S\$)		75.00		
+ Car Rental (1.5 x S\$113.40/day) (S\$)		170.10		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,091.95		

INSPECTION

Date of Assignment: 26/03/2019
Date Inspected: 26/03/2019 Inspected At: Trans-cab Auto Services Pte Ltd
No 2 Ang Mo Kio Street 63
Singapore 569111
Estimated Period of Repair: 1.5 days

Adjuster: KENNETH KONG

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Repair	458.60 FL	*- FL
2	1		*REAR BUMPER REINFORCEMENT	Repair	318.80 FL	*- FL
3	1		*REAR BUMPER TOWING COVER	Serviceable	14.70 FL	*- FL
4	1		*REAR BUMPER UNDER COVER (BLACK)	Dented / Cut	552.60 FL	*552.60 FL
5	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	112.70 FL	*- FL
6	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	112.70 FL	*- FL
7	1		*REAR TAILGATE	Repair	1,547.27 FL	*- FL
8	1		*REAR TAILGATE OUTER GARNISH	Serviceable	905.10 FL	*- FL
9	1		*COVER ,REAR COMBINATION LAMP ,RH	Serviceable	54.70 FL	*- FL
10	1		*COVER ,REAR COMBINATION LAMP ,RH	Serviceable	54.70 FL	*- FL
11	1		*GARNISH ,BACK DOOR SIDE ,LH	Serviceable	93.60 FL	*- FL
12	1		*GARNISH ,BACK DOOR SIDE ,RH	Serviceable	93.60 FL	*- FL
13	1		*BOARD ASSY ,BACK DOOR TRIM	Serviceable	254.40 FL	*- FL
14	1		*PANEL ASSY ,BACK DOOR TRIM ,UPPER	Serviceable	51.20 FL	*- FL
15	1		*REAR TAILGATE WEATHERSTRIP	Serviceable	365.20 FL	*- FL
16	1		*REAR END PANEL	Repair	602.10 FL	*- FL
17	1		*TAILLAMP LOWER RH	Serviceable	548.40 FL	*- FL
18	1		*TAILLAMP UPPER RH	Serviceable	557.90 FL	*- FL
19	1		*REAR BUMPER SIDE RH	Serviceable	232.00 FL	*- FL
20	1		*REAR BUMPER SIDE LH	Serviceable	232.00 FL	*- FL
21	1		*TAILLAMP LOWER LH	Serviceable	548.40 FL	*- FL
22	1		*TAILLAMP UPPER LH	Serviceable	557.90 FL	*- FL
23	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
24	1		*SET REAR BUMPER CLIP	Not Necessary	22.00 FS	*- FS
25	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
26	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
27	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
28	1		*REAR TAILGATE TOYOTA LOGO	Not Necessary	47.00 FS	*- FS
29	1		*REAR TAILGATE WORDING PRIUS	Not Necessary	52.90 FS	*- FS
30	1		*REAR TAILGATE WORDING HYBRID	Not Necessary	53.50 FS	*- FS
31	1		*REAR TAILGATE STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
32	1		*REAR TAILGATE STICKER 6555-3333	Not Necessary	80.00 FS	*- FS
33	1		*REAR BUMPER PROTECTOR	Not Necessary	100.00 FS	*- FS

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

Sub Total (S\$)	9,683.97	552.60
- List Item Discount on L Items 25.00/25.00% (S\$)	2,067.14	138.15
Total Parts (S\$)	7,616.83	414.45

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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	220.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,000.00	150.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	0.00
5	TO TRANSFER OF TAILGATE FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
6	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
7	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
8	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
9	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
10	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
11	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (S\$)			7,580.00	370.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >