

15/5/2019

INS. CASE OWNER:

CC 3 /AIG1900

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE:



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO. Driver Name / Age: NO VAN HIEW GRACE

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



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

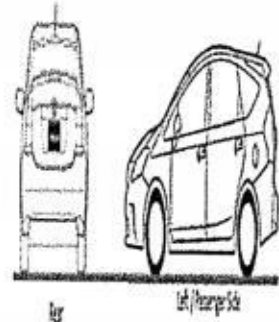
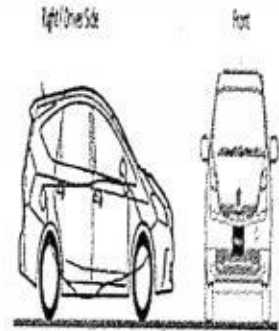
Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
SHB 203B	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	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 / GIA:	☒ ☐
	Medical Bill:	☐ ☐
	PIR:	☐ ☐
	Mandate/Reject Instruction:	☐ ☐
	LOD:	☐ ☐
	Payment Breakdown Form:	☐ ☐
	Post-Repair Photos:	☐ ☐
	Others:	☐ ☐
PRELIMINARY ADVICE Date/Time:	Sent By:	Confirm by: OTH
FINALIZATION Date/Time:	Confirm with:	Confirm by: OTH
Repair Cost: PIP \$51,699.51	(3 days) Reduction: 75 %	Email ☒ Call ☐
FINAL SETTLEMENT Date/Time: 05.08.19	Confirm with: LEE GEX	Email ☒ Call ☐
Final Liability: % 100	(Agreed / Assessed) BOLA S/N No.: 23	If NO or B 28. Ass. Lia:
Repair Cost: \$51,699.51		01 REVERSE Int TP
Loss of Rental (LOR): \$5457.96	(4 days) x \$1364.49	
Loss of Use (LOU): \$5 -	(5 x days)	
Loss of Income (LOI): \$5200.00	(\$50 x 4 days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOU ☒	[Tick only one]	
GIA/LTA Search: \$57.00		
Medical: \$5 -		
Disbursement: \$5 -	(e.g. Tow/Independent)	
Legal Cost: \$5 -		
Total: \$52,284.41	Global Sum \$5:	
FINAL PAYMENT Date/Time: 05.08.19	Confirm with: LEE GEX	Email ☒ Call ☐
Payee 1: \$52,284.41	Name 1: SMART TARRS PTE LTD	
Payee 2: (Strike if N.A.) \$5	Name 2:	
Payee 3: (Strike if N.A.) \$5	Name 3:	

Cecilia

Section A - Accident Details	
Registration Number	SHB203B
Case Reference Number	TAX/04/19/2079
Registration Date	28/11/2017
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS4
Name of Driver	NG WOON KWANG
Type of Accident	Head To Side
Accident Date and Time	18/4/2019 3:40 PM
Accident Reported Date and Time	18/4/2019 4:18 PM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24101135
Special Instruction to ARC, if any	TP
Prepared Date and Time	23/4/2019 10:35 AM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	



by

P/P \$1619.51 / - 3 days.

Section B - Summary of Repair Estimates		
Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$845.00	\$400.00
Total Spray Cost	\$1,296.00	\$400.00
Total Spare Part Cost	\$3,550.95	\$799.51
Total Other Cost	\$820.00	\$20.00
TOTAL COST	\$6,511.95	\$1,619.51 (P/P)
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	5.0	3.0
Prepared / Adjusted By	Zhi Yang Phua	Hwee Jie (LKK) / AIG
ARC / Surveyor Sign Off Date	23/04/2019 10:47 AM	23/04/2019 1:33 PM
Signature		
Remarks	P/P REPAIR, PHOTO BEFORE PAINT.	

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1904-0453	Invoice Number	
Quotation Date	29.04.2019	Invoice Date	
Invoice Amount		Prepared Date	

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from AR	Adjusted by Surveyor, if applicable
TO REPAIR RH PORTION	\$845.00	\$400.00
Total Labour	\$845.00	\$400.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT FENDER RH	\$378.00	\$200.00
TO RESPRAY RIM	\$180.00	\$0.00
TO RESPRAY FRONT DOOR RH	\$378.00	\$200.00
TO RESPRAY VIEW MIRROR	\$180.00	\$0.00
TO RESPRAY ROCKER PANEL MOULDING	\$180.00	\$0.00
Total Spray Painting & Panel Beating	\$1,296.00	\$400.00

Part 3 - Other Costs - Accident and Accident Repair Related Expense

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO APPLY RUST-PROOFING ON AFFECTED AREA	\$100.00	\$20.00
TO CHECK WIRING AND SYSTEM FUNCTION	\$80.00	\$0.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	\$120.00	\$0.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	\$120.00	\$0.00
TO REMOVE AND REFIX VIEW MIRROR	\$120.00	\$0.00
TO TRANSFER DOOR MECHANISM	\$120.00	\$0.00
TO WASH AND VACUUM	\$60.00	\$0.00
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00
Total Other Costs	\$820.00	\$20.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		53801470 80	FENDER SUB-ASSY, FR, RH	1.00	\$933.10	25.00	\$699.83	Replace	Replace
		75374471 40	EMBLEM, SIDE PANEL (HYBRID)	1.00	\$52.90	25.00	\$39.68	Replace	Replace
		53875470 70	LINER, FR FENDER, RH	0.00	\$198.40	0.00	\$0.00	Replace	Not Given
		42611-47450	WHEEL, DISC FRONT	0.00	\$1,555.10	0.00	\$0.00	Replace	Not Given
		67001471 52	PANEL SUB-ASSY, FRONT DOOR RH	1.00	\$1,249.60	100.00	\$0.00	Replace	Repair
			STICKER DECAL SMRT (DOOR)	1.00	\$60.00	0.00	\$60.00	Replace	Replace
		87915470 70A1	COVER, OUTER MIRROR, RH	0.00	\$89.50	0.00	\$0.00	Replace	Not Given
		75850479 10	MOULDING ASSY, BODY ROCKER PANEL, RH	0.00	\$576.00	0.00	\$0.00	Replace	Not Given
Total					\$4,714.60		\$799.51		

799.51
+ 400.00
+ 420.00
1619.51

BK
rec
nn
nn
nn
nn
nn
nn
nn



Case Details

Case Reference Number : TAX/04/19/2079

Type of Repair : Accident Repair

Vehicle Registration Number : SHB203B

Company Type : SMRT Taxis Pte Ltd

Estimation ID : EST-6587-ID

Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd

Accident Date and Time : 18/04/2019 07:40 AM

Vehicle Age(In Months) : 17

Documents / Photographs

View Documents / Photographs

Total Documents: 1

Estimation Details

Spare Part's Cost Detail

SMRT Recommendation												Surveyor Approval			
BOM Type	Costing Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	Remarks	
One Time Key In	Main			FENDER SUB-ASSY, FR , RH	1	933.10	933.10	25.00	699.83	Replace	1	699.83	Replace ▾	BVC	
One Time Key In	Main			EMBLEM, SIDE PANEL (HYBRID)	1	52.90	52.90	25.00	39.67	Replace	1	39.67	Replace ▾	hec	
One Time Key In	Main			LINER, FR FENDER, RH	1	198.40	198.40	25.00	148.80	Replace	0	0	Not Give ▾	nn	
One Time Key In	Main			WHEEL, DISC FRONT	1	1,555.10	1,555.10	25.00	1,166.32	Replace	0	0	Not Give ▾	nn	
One Time Key In	Main			PANEL SUB-ASSY, FRONT DOOR RH	1	1,249.60	1,249.60	25.00	937.20	Replace	1	0	Repair ▾		
One Time Key In	Main			STICKER DECAL SMRT (DOOR)	1	60.00	60.00	0.00	60.00	Replace	1	60.00	Replace ▾	hec	
One Time Key In	Main			COVER, OUTER MIRROR, RH	1	89.50	89.50	25.00	67.13	Replace	0	0	Not Give ▾	nn	
One Time Key In	Main			MOULDING ASSY, BODY ROCKER PANEL , RH	1	576.00	576.00	25.00	432.00	Replace	0	0	Not Give ▾	nn	
Total Spare Part Cost									3,550.95	Surveyor Total		799.50			
Lump Sum Discount (%)									0.00	Lump Sum Dis (%)		0			
Final Spare Part Cost									3,550.95	Final Sur Total		799.50			

Labour's Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR RH PORTION	845.00	400	
Total:			845.00	400.00	

Spray Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO RESPRAY FRONT FENDER RH	378.00	200	
2	Main	TO RESPRAY RIM	180.00	0	
3	Main	TO RESPRAY FRONT DOOR RH	378.00	200	
4	Main	TO RESPRAY VIEW MIRROR	180.00	0	
5	Main	TO RESPRAY ROCKER PANEL MOULDING	180.00	0	
Total:			1,296.00	400.00	

Other Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	20	
2	Main	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0	
3	Main	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	0	
4	Main	TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0	
5	Main	TO REMOVE AND REFIX VIEW MIRROR	120.00	0	
6	Main	TO TRANSFER DOOR MECHANISM	120.00	0	
7	Main	TO WASH AND VACUUM	60.00	0	
8	Main	TO REPLACE SUNDRY PARTS	100.00	0	
Total:			820.00	20.00	

Summary

	Estimator Assesment(\$)	Surveyor Assesment(\$)
Total Spare Part Detail	3,550.95	799.50

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Labour Cost	845.00	400.00
Total Spray Painting	1,296.00	400.00
Other	820.00	20.00
Overall Total	6,511.95	1,619.50
Lump Sum Repair Option		
Lump Sum Total	0.00	1,619.50
Surveyor Approved Amount		1,619.50
No of Repair Days*	5	3
Remarks		P/P REPAIR, PHOTO BEFORE PAINT.
Surveyor Name		Hwee jie
Signature		
Survey Date	23/04/2019	Save Clear

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 illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

X

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **SMRT AUTOMOTIVE SERVICES PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$1,619.50** (Repair Cost), **S\$657.96** (Loss of Use/Rental), **S\$7.00** (Disbursement) for vehicle no. **SHB 203B** that was damaged pursuant to the accident which occurred on **18/04/2019** (date) along **NO. 2 SPRINGSIDE GREEN** (location) involving vehicle no/s **SLQ 3726M**.

This is pursuant to the inspection conducted on **23/04/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **SMRT TAXIS PTE LTD** ("the third party claimant") of vehicle no. **SHB 203B** 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHB 203B** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim 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.

Dated this 5 (day) of August (month) 2019 (year)



OHJ

Signed by appointed surveyor



Signed by "the workshop" (with chop)

*** This Discharge Voucher applies only to the claimant's claim or his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	22 Apr 2019 Edit Reg		23 Apr 2019 00:00 Edit Adj Rpt	S\$1,619.51 Edit Estimates	S\$1,619.51 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: SIM SOO YONG TERENCE , ID: S6831982Z									
Main Claimant: SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K									
Vehicle Reg. No.: SHB203B		Date of Loss: 18/04/2019 15:00 - :59 [16 Months and 21 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 2003706031SG		Policy/Cover Note No.: (Comprehensive)							
Vehicle Reg. No. (Insured): SLQ3726M		Policy No. (Claimant): D-19093197MFSH							
		Excess:							
Repairer: SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com									
Claimant's Insurer: MS First Capital Insurance Ltd (HQ) - Tel: 62222311									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ONG HWEE JIE] ... [Final Rpt due 06/05/2019]									
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.									

***SHB203B (2003706031SG)**
[SLQ3726M]

SMRT Automotive Services Pte Ltd

Documents Checklist

Reset Save Print

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

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:	SLQ3726M (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHB203B (TP veh)		
Date of Accident:	18/04/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	7,675.60
Final Repair Cost	:	\$	1,619.51
Loss of Use	:	\$	200.00
Rental (if any)	:	\$	457.96
LTA / GIA Search Fee	:	\$	7.00
Others:	:	\$	
	:	\$	
Final Settlement Sum	:	\$	2,284.47

4.00 days at \$50.00 per day
4 days

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	SMRT TAXIS PTE LTD	:	\$ 2,284.47
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

23 Sep
2019

LKK Auto Consultants Pte Ltd

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/AIG19007207/JEB3S2

Date: 23/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SHB203B

Insured Vehicle No : SLQ3726M

Date of Loss: 18/04/2019

Nature of Claim: TP

Claim No: 2003706031SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB203B

Make & Model: TOYOTA PRIUS TAXI, 1.8 (A)

Engine No: 2ZRS105402

Reg. Date: 28/11/2017 (Man. Year: 2017)

Chassis No: JTDKB3FU103574510

Colour: Maroon

Odometer: 183809 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: Good 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: West Lake 6 mm

Rear Left Side:

West Lake 6 mm

Front Right Side: West Lake 6 mm

Rear Right Side:

West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,714.60	799.51	3,915.09	83.04
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,961.00	820.00	2,141.00	72.31
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	7,675.60	1,619.51	6,056.09	78.90
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$114.49/day) (S\$)		457.96		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		2,284.47		

INSPECTION

Date of Assignment: 23/04/2019

Date Inspected: 23/04/2019 Inspected At:

SMRT Automotive Services Pte Ltd (Woodlands)

60 Woodlands Industrial Park E4

Singapore 757705

Estimated Period of Repair: 3.0 days

Adjuster: ONG HWEE JIE

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		*FENDER SUB-ASSY, FR, RH (DISC 25%)	Buckled	933.10 F	*699.83 F
2	1		*EMBLEM, SIDE PANEL (HYBRID) (DISC 25%)	Necessary	52.90 F	*39.68 F
3	1		*STICKER DECAL SMRT (DOOR) (SN)	Necessary	60.00 F	*60.00 F
4	1		*LINER, FR FENDER, RH	Not Necessary	198.40 F	*- F
5	1		*WHEEL, DISC FRONT	Not Necessary	1,555.10 F	*- F
6	1		*COVER, OUTER MIRROR, RH	Not Necessary	89.50 F	*- F
7	1		*MOULDING ASSY, BODY ROCKER PANEL, RH	Not Necessary	576.00 F	*- F
8	1		*PANEL SUB-ASSY, FRONT DOOR RH	Repair	1,249.60 F	*- F
					Total Parts (S\$)	4,714.60 799.51

F=Franchise part.

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	PANEL BEATING & BODYWORK.	New	845.00	400.00
2	SPRAY PAINT.	New	1,296.00	400.00
3	TO APPLY RUST-PROOFING ON AFFECTED AREA.	New	100.00	20.00
4	TO CHECK WIRING AND SYSTEM FUNCTION.	New	80.00	0.00
5	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	New	120.00	0.00
6	TO DO WHEEL ALIGNMENT / TYRE BALANCING.	New	120.00	0.00
7	TO REMOVE AND REFIX VIEW MIRROR.	New	120.00	0.00
8	TO TRANSFER DOOR MECHANISM.	New	120.00	0.00
9	TO WASH AND VACUUM.	New	60.00	0.00
10	TO REPLACE SUNDRY PARTS.	New	100.00	0.00
Gross Labour Cost (S\$)			2,961.00	820.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >