

INS. CASE OWNER:

C C3/AIG1400

LKK:

IDAC:

ASSIGNMENT

Surveyor:

DOI:

Date / Time:

Pre-assign / CCU / FTE

Registered in Merimen:



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A: 17-05-14

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Is driver the owner? (YES / NO)

Nature of Accident:

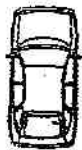
If NO, Driver Name / Age:

Driver Tel No.:

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

(V/L: YES / NO Insured Liability:

% Final ? Yes / No



INSRS:

WSP: 7.000.000

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

FOR CSO ONLY:

Is driver the owner? (YES / NO)

If NO, Driver Name / Age:

Driver's Own Vehicle Number:

Insurance Company:

STAGE

DATE / PIC

Finalisation:

Email AIG for OI GIA:

Apt letter to OI:

Call OI: 27/5/14

After call ltr to OI: Rosey

Type Report:

Prepare Invoice:

Others:

Documentation Check List: Handler Typist

OI Apt Ltr:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

LTA / GIA:

Medical Bill:

Approval Email:

Payment Breakdown Form:

Others:

27/5/14 10:30am Called OLD no response

27/5/14 10:56am OLD called back and confirmed the accident but she mentioned she did not hit TP and TP changed lane and hit OL. No evidence nor photos. Informed TP claim and we will settle the claim at best and NCD will be affected

27/6/14 To call back OLD. ask she disputed on damages and COR. to inform OI of final amount. RV liability

27/6/14 offer 500 pending acceptance

FINAL SETTLEMENT

Date:

Confirm with

(Completing version)

Repair Cost:

SS

Final Liability:

50

% (Agreed / Assessed)

BOLA S/N No.:

NIL

Loss of Rental:

SS

(days)

No on 28/5

If NO or B 28, Ass: Lia:

Loss of Use:

SS

(\$ x days)

1) Claim status: Normal/Reject/Private Settle

Disbursement:

2) Report Format:

Legal Cost:

SS

3) Survey fee:

Total:

SS

Global Sum: SS

ASS. REC. BY:

REF: AG /**ASSIGNMENT**

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s Trans Cob

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.

<input checked="" type="checkbox"/>	<input type="checkbox"/>
N/S	O/S
<input type="checkbox"/>	<input type="checkbox"/>

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 03 days Res.: Yes or NoLum Sum: 1.31 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: S11D 98755 Yr Regn: 051 19Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or AMake: Berrett Latrobe C.O. 1995Colour N. White / Red A/C: Insured / Std / NI / NASp. Reading 3885 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VFI ABC15 AUC 277524Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/60R16

R: _____

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

TOYO / YOKO or

Front 9 mm Rear 9 mmR/Bal. 9 mm R/Bal. 9 mmL/Bal. 9 mm L/Bal. 9 mmD.O.A. 17/5/14 D.O.I. 19/5/14Survey held at ✓

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

N/S Frt

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

Date / Time Action / Instruction

7/7/14 @ 2573.14 Confirmed Terpinex (3+1X133.75)

lev on liability

277325

(red 8545.55 / 76.85%)

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 (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

S + RS. \$ _____

Photos

Others

TOTAL

Report Format : _____


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

**LKK Auto Consultants Pte Ltd**

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG14009556/Kra3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 22-05-2014	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SGS 6600X	Veh. Inspected	SHD 9875S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	22/05/2014
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	17/05/2014	Inspection Date	19/05/2014
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO. 42 SUNGEI KADUT ST 1 SINGAPORE 729346		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

TRANS-CAB AUTO SERVICES PTE LTD
 NO.42 SUNGEI KSDUT STEET 1 SINGAPORE 729346
 TEL NO.6287 6666 FAX NO.6366 8862
 CO/GST REG NO.201019626G
SHD 9875S - AIG

ROEL

Not Authored
1.13.1

parts by parts

Vehicle No.:
 Chassis No.:
 Vehicle Make:
 Vehicle Model:
 Date of Accident :
 Third Party Insurer :

SHD 9875S - ROEL
 VF1ABL15AUC277524
 RENAULT
 LATITUDE
 17.05.2014
AIG

		PART		LIST
1	1	BUMPER COVER FRT	\$	R 702.02 ✓
2	1	BUMPER RETAINER FRT LH	\$	Sm 84.40 ✓
3	1	BUMPER SUPPORT FRT LH	\$	Sm 13.31 ✓
4	1	BUMPER SPOILER FRT	\$	Sm 101.31 ✓
5	1	HEADLALMP LH	\$	Sm 660.22 ✓
6	1	FENDER PANEL FRT LH ✓	\$	Pr 436.92 ✓
7	1	WHEELARCH FRT LH	\$	Sm 77.77 ✓
8	1	LOWER ARM LH	\$	Sm 382.25 ✓
9	1	KUNCKLE ARM LH ✓	\$	Pr 472.12 ✓
10	1	ABSORBER FRT LH	\$	Sm 200.97 ✓
11	1	AIR CLEANER HOSE	\$	Sm 36.90 ✓
12	1	AIR CLEANER LOWER	\$	Sm 196.57 ✓
13	1	END AIR INLET	\$	Sm 36.90 ✓
TOTAL			\$	3,401.66
10%			\$	340.17
			\$	3,061.49

Specical Nett

1SET	HEADLALMP SCREW L70Y	\$	Sm 35.20 ✓
1SET	FRONT BUMPER CLIP	\$	Sm 66.00 ✓
1SET	WHEELARCH CLIP (Necessary)	\$	Sm 66.00 ✓
1	CAP HUB LH FRT ✓	\$	Pr 35.00 ✓
1	RIM (ROUE 7J 16H 2547) LH FRT	\$	Pr 385.00 ✓
1	TYRE LH FRT	\$	Pr 330.00 ✓
1	DOOR STICKER "Trans-cab"	\$	Sm 80.00 ✓
1	DOOR STICKER "Classic" ✓	\$	Sm 30.00 ✓
TOTAL		\$	1,027.20
TOTAL PARTS		\$	4,088.69

TRANS-CAB AUTO SERVICES PTE LTD
NO.42 SUNGEI KSDUT STEET 1 SINGAPORE 729346
TEL NO.6287 6666 FAX NO.6366 8862
CO/GST REG NO.201019626G
SHD 9875S - AIG

ROEL

parts by parts

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	2,800.00	5000
To Check Electrical Lighting Concerned.	\$	170.00	200
Putty and spray painting of the affected portion.	\$	3,000.00	6600
To check steering geometry and computer wheel alignment	\$	220.00	600
To transfer of tire, rim and on wheel balancing.	\$	170.00	200
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	380.00	1600
Towing Fees.	\$	120.00	500
To rust-proofing of the affected areas.	\$	170.00	300
TOTAL	\$	7,030.00	
Over All Total	\$	11,118.69	
(PARTS BY PARTS) Repair Days		10 Days	



Auto
Consultants
Pte Ltd

51 UBI AVE. 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG14009556/Kra3

28 May 2014

LIM TAI KHECK
32 BURNFOOT TERRACE
SINGAPORE 459824

Dear Sir/Madam,

ACCIDENT INVOLVING SGS 6600X & SHD 9875S ON 17/05/2014

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 06/06/2014, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Rosey
DID: 6841 8617
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

Case Handler

c.c. *AIG Asia Pacific Insurance Pte Ltd*
(Motor Claims Dept)

Bevan Lim (LKK Auto)

From: Wong, Justin [Justin.Wong@aig.com]
Sent: Monday, 21 September, 2015 10:52 AM
To: Bevan Lim (LKK Auto)
Cc: Joy Irene (LKK Auto); Vic
Subject: #800735005B#023# AIG Ref; Your Ref:CC3/AIG14009556/Kna3 (Accident involving SGS 6600X and SHD 9875S on 17/05/2014)

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Green category

Dear Bevan,

Since there is no reply from TP claimant and this claim has been stagnant for more than 1 year.

We will close our reserves on our end and you may also close the file on your side.

Please keep us updated should TP does decide to continue with the claim.

Thank you.

Best Regards,

Justin Wong
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1880 | Fax +(65) 6835 7416
Justin.Wong@aig.com | www.aig.com.sg

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From: Bevan Lim (LKK Auto) [<mailto:bevanlim@lkkauto.com>]
Sent: Wednesday, September 09, 2015 5:20 PM
To: SSAUTOEXPRESSCLAIMS - Singapore; Samsuri, Zuhaidah
Cc: Joy Irene (LKK Auto); Bevan Lim (LKK Auto); Vic
Subject: Your Ref: 800735005,Our Ref:CC3/AIG14009556/Kna3 (Accident involving SGS 6600X and SHD 9875S on 17/05/2014)

Your Ref: 800735005
Our Ref:CC3/AIG14009556/Kna3

Dear Sir/Madam,

Accident involving SGS 6600X and SHD 9875S on 17/05/2014

We refer to the above subject claim.

We received this assignment for third-party claim and have surveyed TP client vehicle since 19.05.2014.

To date, we still have not receive TP's Letter of Demand (LOD) with all its supporting claim documents such as the final repair bill/tax invoice, rental receipt and LTA search document.

Since it is almost one (1) years outstanding and no effort of follow-up and further action being made by TP repairer, we would like to close file on our end and submit our wp report to your good-office.

In future, if TP would still want to pursue their claim, we will inform you for our further handling.

Please advise if we may proceed.

Best Regards,

Bevan Lim | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-6051 | email: bevanlim@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	22 May 2014 Edit Reg		19 May 2014 00:00 Edit Adj Rpt	S\$2,573.14 Edit Estimates	S\$2,573.14 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	Lim Tai Kheck, NRIC: S0098729H		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, NRIC: 200303878K		
Vehicle Reg. No.:	SHD9875S	Date of Loss:	17/05/2014 22:00 - :59
Claim Type:	TP / 800735005	Policy/Cover Note No.:	2100364077 (Comprehensive) Coverage: 26/02/2014 - 25/02/2015
Vehicle Reg. No. (Insured):	SGS6600X	Policy No. (Claimant):	D-12047359MFSH/3603
		Excess:	S\$
Repairer:	Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungei Kadut St 1, 729346 Sungei Kadut - Tel: 62876666		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Samsuri, Zuhaidah - 64191932]		
Claimant's Insurer:	First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 02/06/2014]		

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

***SHD9875S (800735005)**
[SGS6600X]

TP
TRANS-CAB SERVICES PTE LTD
May 17 2014 10:00PM
[Lim Tai Kheck]
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View Use Viewer		
Photos/Images									3 per page		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print	
1	22/05/14 16:47	Odometer Reading							Load JPG		
2	22/05/14 16:47	Chassis Number							Load JPG		
3	22/05/14 16:47	General View							Load JPG		
4	22/05/14 16:47	General View							Load JPG		
5	22/05/14 16:47	General View							Load JPG		
6	22/05/14 16:47	General View							Load JPG		
7	22/05/14 16:47	General View							Load JPG		
8	22/05/14 16:47	General View							Load JPG		
9	22/05/14 16:47	General View							Load JPG		
10	22/05/14 16:47	General View							Load JPG		
11	22/05/14 16:47	General View							Load JPG		
12	22/05/14 16:47	General View							Load JPG		
13	22/05/14 16:47	General View							Load JPG		
14	22/05/14 16:47	General View							Load JPG		
15	22/05/14 16:47	General View							Load JPG		
Documentation									1 per page		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print	
1	22/05/14 17:17	TP ESTIMATE							Load PDF		
2	22/05/14 17:17	TP GIA REPORT							Load PDF		
3	21/09/15 16:14	email from AIG 210915							Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)							Thumbnail	Print	
1	23/05/14 09:47	OI GIA REPORT							Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>			
<p>Show Remarks To: <input checked="" type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>			

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: account@lkkauto.com;sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG14009556/KNA3Q2

Date: 25/09/2015

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100364077
Claimant Vehicle No :	SHD9875S	Insured Vehicle No :	SGS6600X
Date of Loss:	17/05/2014	Nature of Claim:	TP
		Claim No:	800735005

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD9875S		
Make & Model:	RENAULT LATITUDE, 2.0 D dCi (A)	Engine No:	M9R8839C001318
Reg. Date:	09/05/2014 (Man. Year: 2014)	Chassis No:	VF1ABL15AUC277524
Colour:	Metallic White/Red	Odometer:	3885 km
Engine Capacity:	1995 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	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:	215/60 R16	Rear Tyre Size:	215/60 R16
Front Left Side:	Goodyear 9 mm	Rear Left Side:	Goodyear 9 mm
Front Right Side:	Goodyear 9 mm	Rear Right Side:	Goodyear 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	4,088.69	1,073.14	3,015.55	73.75
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,030.00	1,500.00	5,530.00	78.66
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (\$\$)	11,118.69	2,573.14	8,545.55	76.86
+ GST 7.00/7.00% (\$\$)	778.31	180.12	598.19	76.86
Nett Amount (\$\$)	11,897.00	2,753.26	9,143.74	76.86
Global Sum Settlement (\$\$)		0.00		

INSPECTION

Date of Assignment:	19/05/2014	
Date Inspected:	19/05/2014	Inspected At:
Estimated Period of Repair:	3.0 days	Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungei Kadut St 1 Singapore 729346

Adjuster: KENNETH KONG

Manager: Bevan Lim Chin Siong

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		*BUMPER COVER FRT	Repair	702.02 FL	*- FL
2	1		*BUMPER RETAINER FRT LH	Serviceable	84.40 FL	*- FL
3	1		*BUMPER SUPPORT FRT LH	Serviceable	13.31 FL	*- FL
4	1		*BUMPER SPONGE FRT	Serviceable	101.31 FL	*- FL
5	1		*HEADLAMP LH	Serviceable	660.22 FL	*- FL
6	1		*FENDER PANEL FRT LH	Bent	436.92 FL	*436.92 FL
7	1		*WHEELARCH FRT LH	Serviceable	77.77 FL	*- FL
8	1		*LOWER ARM LH	Serviceable	382.25 FL	*- FL
9	1		*KUNCKLE ARM LH	Bent	472.12 FL	*472.12 FL
10	1		*ABSORBER FRT LH	Serviceable	200.97 FL	*- FL
11	1		*AIR CLEANER HOSE	Serviceable	36.90 FL	*- FL
12	1		*AIR CLEANER LOWER	Serviceable	196.57 FL	*- FL
13	1		*END AIR INLET	Serviceable	36.90 FL	*- FL
14	1		*SET HEADLAMP SCREW L70Y	Not Necessary	35.20 FS	*- FS
15	1		*SET FRONT BUMPER CLIP	Not Necessary	66.00 FS	*- FS
16	1		*SET WHEELARCH CLIP (NECESSARY)	Not Necessary	66.00 FS	*- FS
17	1		*CAP HUB LH FRT	Dented	35.00 FS	*35.00 FS
18	1		*RIM (ROUE 7J 16H 2547) LH FRT (LOCAL PURCHASE)	Dented	385.00 FS	*50.00 FS
19	1		*DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
20	1		*DOOR STICKER CLASSIC	Necessary	30.00 FS	*30.00 FS
21	1		*TYRE LH FRT	Punctured	330.00 FS	*80.00 FS

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

Sub Total (\$\$)	4,428.86	1,164.04
- List Item Discount on L Items 10.00/10.00% (\$\$)	340.17	90.90
Total Parts (\$\$)	4,088.69	1,073.14

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	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	2,800.00	500.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	660.00
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	60.00
5	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	20.00
6	TO DISMANTLE AND REFIT FRONT END SUSPENSION ,UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING	New	380.00	160.00
7	TOWING FEES	New	120.00	50.00
8	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
Gross Labour Cost (S\$)			7,030.00	1,500.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >