INS. CASE OWNER	E	CC 4/ Mh 1900	4516 1	Jeho/ DAC	
Surveyor	017	DOI: ASSIGN	MENT	Date / Time :	18/19
Pre-assign / CCU Insured Vehicle No Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner If NO, Driver Nam Driver Tel	SGC (CARAL CARAL Manual M	CHOUND SHI CHUND HP: D.O.A.: 2315119 Nature of Accident: (V/L: (ES/NO)	Claim No. Policy No. Make / Model Place of Accide Of GIA REPO	ent : ET: (ES)/ NO ; TP GLA RE	PORT: PS / NO
INSRS: WSP: Tel: Smc7 Liability: RMKS:	INSRS WSP: Tel: Liabili RMKS	ity:	INSRS: WSP: Tel: Liability: RMKS:		NSRS: VSP: et: iability:
Date/Time	Sm813308-MACT	· 17006344184 -11	C1812: No		
c3	1120 - St Egg 100 - ON -	16130 188 60 (Apo) W)	i tut: 8/10/13	Non-Reporting ltr (1st): Non-Reporting ltr (2sd): Non-Reporting ltr (Final): Notification ltr (if non-pickup After call ltr to Ol: Authorisation ltr (if non-pickup After call ltr to Ol: Authorisation To Act: Release Voucher: Final Repair Bill: Car Restal Invoice: Tawing Invoice LTA / GIA : Medical Bill: PIR:	Handler Typist
				Mandate/Reject Instruction: LOD	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Payment Breakdown Form: Post-Repair Photos: Others:	
FINALIZATION Papair Costs Ole	Date/Time:	Confirm with:		Confirm by: 040	
FINAL SETTLEMENT Final Liability: 100% Repair Cost: 4971.00 Loss of Rental (LOR): -	S\$ 485,00 S\$ - (days) Reduction: : Confirm with Aucount Assessed) BOLA S/N No.: 18 MERCON days)		Email Call Email Call If NO or B 28, Ass. Lin:	Call
Loss of Use (LOU): 4500.00 Loss of Income (LOI): - LOR only LOU only GIA/LTA Search \$7.40 Medical:	\$5 - (\$ x - LOR+LOU L 55 7-00	2 days)		G 718(19	
Disbursement:	S\$ - S\$ - S\$ -	(e.g. Tow/ Independent		Claim status: Netwal/Rej Report Format: TP Survey fee: +30c	
Total: * 1.個3-00 FINAL PAYMENT	S\$ 195-00	Global Sum SS:			
Payer 1: Payer 2: (Strike if N.A.)	Date/Time: 01 - 09, 19 S\$ 145 ID S\$	Confirm with: MADREY Name 1: SMET Bunes ITO		Email Call	
Payee 3: (Strike if N.A.)	85	Name 3:	7		

REF	A	6

ASSIGNMENT

From: Date:	Veh No. SMB1330B Yr Regn: 25 max 2013
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Man A22 0.0 10518
at Workshop m/s	Colour Musti Colour A/C: Insured/Std/NI/NA
of	Sp.Reading 65952.7 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	C/NO: WMAA22ZZXD7007765
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil / \$/Rim / STD A/Rim or
	Tyre Size: F: 275 70 R22-5
(Policy Condition)	Q) R: —
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYOTYOKO OF FIRENZS
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 7 mm R/Bal. 7/7 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 7 mm L/Bal. 7/7 mm
Est. Repairs: days Res.: Yes or No	D.O.A. 23/5/19 D.O.I. 28/5/19
Lum Sum: % 3 Val.: Yes or No	Survey held at Sour +
04 / 557 / 555 / 64450	Des. of Damages : FTC) Rear / ØTS) N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN / OU	
Date:Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
P/P:+976.40 (920:+341 >61/4)	
Data/Tima, File Pass to? : Prell. Report	Days Of Repair:
: Final Report	
Date/Time, File Return to?	Resurvey No. of Trip: Survey Fee:
Add Fe	
	Interview (\$) Photos
Report Format :	Tech invs (\$) Others
.ump Sum / I.B.I: (\$: Weekend (\$
1	
	TOTAL



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
60 Woodlands Industrial Park E4. Singapore 757705
FAX Number: 63685592
Estimator Telephone Number: 68662923
Accident Reporting Number: 68662923

Date Generated : 28/05/2019
User ID : BoonChewTay

MAN		Section A - Accident D	etalis	
BUB-05 1917 DGZ				-
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SMRT Buses Ltd SMRT		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1
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Secret of Driver Soft Date of Coldent Side Barge Soft B	Make	MAN		
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Asher Sng (LKKAuto)

From:

Mei Kwan (LKKAuto)

Sent:

Wednesday, 19 June 2019 9:43 AM

To:

Audrey Woo (Auto Svcs/Claims & IA/Claims & IA/Buses); Asher Sng (LKKAuto)

Cc:

Admin A; Vivian Lau (LKKAuto); AIG SGP, CCU Referral; Aigsgp_claimssurvey@aig.com;

CS A Team

Subject:

RE: LOD to AIG - SMRT ref BUS/05/19/1062 - Accident involving SMB1330B and

SGC1667X on 23 May 2019 along Hillview Road *** LKK REF: CC3/AIG19009516/Jea3

Attachments:

img-618180556-0001.pdf; SAS2606415.pdf

Follow Up Flag:

Follow up

Flag Status:

Flagged

From: Audrey Woo (Auto Svcs/Claims & IA/Claims & IA/Buses) <audrey@smrt.com.sg>

Sent: Wednesday, 19 June, 2019 9:24 AM

To: Admin A <admin-a@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; AIG SGP, CCU

Referral <<u>AIGSGPCCUReferral@aig.com</u>>; <u>Aigsgp_claimssurvey@aig.com</u>

Subject: LOD to AIG - SMRT ref BUS/05/19/1062 - Accident involving SMB1330B and SGC1667X on 23

May 2019 along Hillview Road

Importance: High

SMRT Ref: BUS/05/19/1062

Your Ref: SGC1667X

Dear Sir/Mdm.

We claim on behalf of SMRT BUSES LTD, owner of the vehicle registration number SMB1330B. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Total	\$ 1533.00
LTA Search Fee	\$ 7.00
Loss of Use (\$275 x 2 Days)	\$ 550.00
Cost of Repair	\$ 976.00

We enclose the following documents,

- · Repair Invoice
- GIA Report
- LTA Search
- Survey Report and Bus Photos to be furnished by AIG's appointed surveyor, LKK.

We look forward to your confirmation to settle our claims within 15 days from the date of this email. Payment by cheque shall be crossed and made payable to SMRT BUSES LTD.

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Monday, 17 June 2019 9:27 AM CAESAR.CHEUNG@GMAIL.COM

To: Subject:

ACCIDENT INVOLVING SGC 1667X AND SMB 1330B ON 23/05/2019

Our Ref: CC3/AIG19009516/Jea3

17 MAY 2019

CAESAR CHEUNG SHI SHUNG

Dear Sir/Madam,

ACCIDENT INVOLVING SGC 1667X AND SMB 1330B ON 23/05/2019

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 prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days, 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,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

SMRT Ref. BUS/05/19/1062 /AW

AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

I, <u>SMRT BUSES LTD</u> (the third party claimant") of <u>60 WOODLANDS INDUSTRIAL PARK</u>

<u>E4 SINGAPORE 757705</u> (address), owner of <u>SMB 1330B</u> (vehicle no.) hereby authorize <u>SMRT</u>

<u>AUTOMOTIVE SERVICES PTE LTD</u> ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no <u>SMB 1330B</u> that was damaged pursuant to the accident which occurred on <u>23/05/2019</u> (date) along <u>HILLVIEW AVE</u> (location) involving vehicle no/s <u>SGC 1667X</u> ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of <u>SMRT BUSES LTD</u>.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this ____ (day) of Hug (month) 2019 (year)

Signed by "the third party claimant"

(with chop if applicable)

Signed by "the workshop"

(with chop)

SMRT Ref: BUS/05/19/1062 /AW

(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\$488.00 (Repair Cost), S\$250.00 (Loss of Use/Rental), S\$7.00 (Disbursement) for vehicle no. SMB 1330B that was damaged pursuant to the accident which occurred on 23/05/2019 (date) along HILLVIEW AVE (location) involving vehicle no/s SGC 1667X.

This is pursuant to the inspection conducted on 28/05/19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>SMRT BUSES LTD</u> ("the third party claimant") of vehicle no. <u>SMB 1330B</u> 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 SMB (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 ____ (day) of ___ Hufust (month) 20__ (year)

OHJ

Signed by appointed surveyor

Signed by "the workshop" (with chop)



Customer Code: 3000066

SMRT BUSES LTD

Block Unit STREET 62 6 ANG MO KIO SINGAPORE 569140



SMRT Automotive Services Pta Ltd 251 North Bridge Road Singapore 179102 Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7 CRN : 199004280Z Invoice No. : IV190600240 Date : 13.06.2019 Vehicle No. : SMB1330B Your Ref No. : BUS/05/19/1062

Our Ref No. : 24101750 Terms : 30 Days

Description	Qty		Unit	Add	/ (Dis	count)	Amount
-0.0 Care 117 Cas 50/00-00 W	110,741		Cost	8	Am	ount	
Labour							
TO REPAIR RH PORTION	1.00	\$.	530.00	0.00	\$	0.00	\$ 530.00
Others							
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	Ş	446.00	0.00	\$	0.00	\$ 446.00
				GRAN	D TOTA	L	\$ 976.00

Remark :

Make/Model : MAN A22 Accident Date : 23.05.2019

N.3. Payment by cheque should be crossed and made payable to 'SMRT Automotive Services Pts Ltd'. No receipt will be issued unless requested.

Authorised Signature

for SMRT Automotive Services Pte Ltd

Page 1/1

E. & O.E

Enquire Transaction History

* Transaction History Details

Log Date/Time:

24 May 2019 / 15:36:49

Asset Type:

Vehicle

HALIL

Transaction Amount:

\$7,49

Asset ID:

SGC1667X

Transaction Type:

18.32 Insurance Enquiry (GIRO Payment) Channel:

External Agency

User ID:

ESASBAHO - BALQISH BINTE ABDUL

Business Transaction Reference No.:

20190524153649461844

Search Date / Time:

23 May 2019 11:33:00

Insurance Company:

AIG ASIA PACIFIC INSURANCE PTE. LTD.

Information displayed is correct as at the log date and time.

Enquire Related Logs

Back to List

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

LAIM SUBF	OLDER TRA	CKING						
Case	Notified Est Submitted Adj Assigned Adj F		Adj Rpt	Adj Submitted	Ins Auth'ed	Status		
Main	29 May 2019 Edit Reg		28 May 2019 00:00 Edit Ad) Rpt	S\$976.00 S\$976.00 View Rpt			Pending for Surv Report Cancel Case	
	tain) R	eference	Claim De	tails	Documents	Sho	IIA wo
CLAIM SUE	FOLDER DE	TAILS			[Created	by adjuster]		
Insured:	CAESAR C	HEUNG SHI SH	ING, ID: F5542596	SP.				
Main Claimant:	SMRT BUS	SES LTD, Co. R	eg. No.: 198202292	D				
Vehicle Reg. No.:	SMB133	0В		Date of		9 11:00 - :59 s and 28 Days Fro	m LTA Reg Date (Mar	n Yr)]
Claim Type:	TP / 794	3591354SG		Palicy/C Note No		8 (Comprehensive	1)	
Vehicle Reg. No. (Insured):	SGC1667X POIICY NO. D-19093203MFBP							
				Excess				
Repairer:	SMRT Aut	omotive Service	s Pte Ltd (Woodla	nds) 60 Woodlands	Industrial Park E4	, 757705 Woodlan	ds - Tel: 68662628	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	us) - Tel: 65-6419-1	1000 [Handled b	y Loh, Chee-Hen	g] Chee-Heng.Lah@a	aig.con
Claimant's Insurer:	MS First (Capital Insuranc	e Ltd (HQ) - Tel: 62	222311				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62:	56-3561 [Handle	d by ONG HWEE 3	IE] [Final R	ot due 10/06/201	9]
ASSOCIAT	ED MAIL RE	CEIVED				Viev	w All Compose Ca	se Mail
There are no	mail for this	case.						
ALL ASSO	CIATED TAS	ks∃			View All 5	search Tasks Co	reate New Task Co	omplete
	Priority	Type Task	Group Subject	t Handler /	Assigned By	Completed On	Created On	Done

Claim Documents

*SMB1330B (7943591354SG)

[SGC1667X]

TP

SMRT BUSES LTD

May 23 2019 11:00AM

[CAESAR CHEUNG SHI SHUNG]

SMRT Automotive Services Pte Ltd

_		pload Photos Compose New Letter Upload Video Upload Audio	-	View in Brow	
Let	ters/Corresponder	nces	1 per	page 🔻	~
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page 🔻	~
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	11/06/19 09:59	General View	0	Load JPG	14
2	11/06/19 09:59	General View	0	Load JPG	V
3	11/06/19 09:59	General View	0	Load JPG	V
4	11/06/19 09:59	General View	0	Load JPG	V
5	11/06/19 09:59	General View	0	Load JPG	V
6	11/06/19 09:59	General View	0	Load JPG	V
7	11/06/19 09:59	General View	0	Load JPG	V
8	11/06/19 09:59	General View		Load JPG	V
9	11/06/19 09:59	Photo After Spray	0	Load JPG	12
10	11/05/19 09:59	Photo After Spray	0	Load JPG	50
11	11/06/19 09:59	Photo After Spray	0	Load JPG	V
Doc	umentation		1 per	page 🔽	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	
1	29/05/19 20:50	TP ESTIMATE - MARKED	0	Load PDF	
2	29/05/19 20:50	TP GIA REPORT	0	Load PDF	
3	17/06/19 09:28	LETTER TO 01	0	Load PDF	
4	14/08/19 10:00	WORKSHOP INVOICE	0	Load PDF	
5.	14/08/19 10:00	AUTHORISATION TO ACT FORM	0	Load PDF	
6	14/08/19 10:00	Release Voucher	0	Load PDF	
7	14/08/19 10:00	LTA SEARCH	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	30/05/19 10:38	OI GIA report	0	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 hote: Remarks are private unless you show it to other perties.	

NOTE:	TO	BE	COMPL	ETED	BY	SURVEYOR
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TEAM		
LEMIN		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGC1667X (Insd veh SMB1330B (TP veh)		Model:	MAN NL320F (A22) 10.5 D (M
Date of Accident:	23/05/2019		-	
- The state of the	120,00,20,10			
Global Sum Settlen	nent : [] Yes	-	[X] No	
Repair Estimate		: \$	1,323.00	
Final Repair Cost		: \$	488.00	
Loss of Use		: \$	250.00	2.00 days at \$250.00 per day
Rental (if any)		: \$	0.00	days
LTA / GIA Search F	ee	: \$	7.00	3333
Others:		: \$	0.00	
		: \$		
Final Settlement Su	m	: 5	745.00	
Is Third Party Worldelow)	kshop GIA Registered	? [] YES [)	X] NO (Kindly indicate
A) For Non GIA R	egistered Workshop:		Agreed Liability	50(%)
B) For GIA Regist	tered Workshop:		BOLA Applicable	e: Yes/ No BOLA Scenario No:
BOLA Liability:	(%)		Assessed Liabilit	y (*):(%)
	The same of the sa	chain d		ses where BOLA does not apply.
Remarks				
Payment Instruction	n: Payee's Breakdow	n		
 SMRT Buses I 	_td		: \$	745.00
2)			: \$	
3)			: \$	
			0.00	
JOANNE I	LEE KHANG MIN		14 Aug 2019	
LKK Auto C	LKK Auto Consultants Pte Ltd			

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. 199607 198R)

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/AIG19009516/JEA3Q2

Date:

14/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0100598668

Claimant Vehicle

SMB1330B

Insured Vehicle No:

SGC1667X

Date of Loss:

23/05/2019

Nature of Claim:

TP

Claim No: 7943591354SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

No:

SMB1330B

Make & Model:

MAN NL320F (A22), 10.5 D (M)

Engine No:

50333601903356

Reg. Date: Colour

25/03/2013 (Man. Year: 2012) Multi-colour

Chassis No: Odometer:

WMAA22ZZXD7001765 659527 km

Engine Capacity:

10518 oc

Market Value/New Car Price: N/A

Market Value/New Car Price

Sum Insured (S\$):

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Yes Engine Modification:

Rear Tyre Size:

275/70 R22.5 (D)

Front Tyre Size: Front Left Side:

275/70 R22.5 Firenza 7 mm

Rear Left Side: Rear Right Side: Firenza 7/7 mm Firenza 7/7 mm

Front Right Side: Firenza 7 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		0.00	0.00	0.00	
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,323.00	976.00	347.00	26.23
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Nett Amount (S\$)	1,323.00	976.00	347.00	26.23

+ Loss of Use (2.0 x S\$250.00/day) (S\$) 500.00

1,476.00

Liable Amount (50.00%) (S\$) 738.00 + Doc/Search Fee (S\$) 7.00

> Nett Liability (S\$) 745.00

INSPECTION

Date of Assignment:

28/05/2019

Date Inspected:

28/05/2019 Inspected At:

SMRT Automotive Services Pte Ltd

(Woodlands)

60 Woodlands Industrial Park E4

Singapore 757705

Estimated Period of Repair:

1.0 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

There are no new parts selected.

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
Lab	our Items			
1	TO REPAIR RH PORTION	New	795.00	530.00
2	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	528.00	446.00
	Gross Labour Cost (S\$)		1,323.00	976.00
	Report was unsubmitted during t	his print-out.		

< END OF ESTIMATES >