

INS. CASE OWNER:

CC 6/AIG1901 4422, Uehb

LKK:

IDAC:

Surveyor:

MARLUS

DOI:

ASSIGNMENT

14/8/19

Date / Time:

14/8/19

Registered in Meriton:

14/8/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLM 726A

Name of Insured:

KHAW YONG UN

Insured Tel No.:

HP:

16/8/19

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

KHAW YONG UN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

982506872156

Policy No.:

700504278

Make / Model:

SUBARU

Place of Accident:

hwy

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

Insured Liability:

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

FATHER



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
	14/8/19	Non-Reporting Itr (1st):	
	14/8/19	Non-Reporting Itr (2nd):	
		Non-Reporting Itr (Final):	
		Notification Itr (if non-pickup):	
05.09.19	EMERGENCY WSP LIABILITY CLAIM.	Call OI:	16/8/19
16.10.19	FILE PROS TO TPPI TO PREPARE REPORT.	After call Itr to OI:	
		Documentation Check List:	Handler Typist
		Notification Itr (if non-pickup)	☐
		After call Itr to OI:	☒
		Authorisation To Act:	☒
		Release Voucher:	☒
		Final Repair Bill:	☒
		Car Rental Invoice:	☒
		Towing Invoice:	☐
		LTA / GLA:	☒
		Medical Bill:	☐
		PIR:	☐
		Mandate/Reject Instruction:	☒
		LOD:	☒
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐
		Others:	☐

PRELIMINARY ADVICE Date/Time:		Sent By:		Confirm by: JAS	
FINALIZATION Date/Time:		Confirm with:		Confirm by: JAS	
Repair Cost:	46 \$510,300	(5 days) Reduction:	63 %	Email ☒	Call ☐
FINAL SETTLEMENT Date/Time: 20.11.19		Confirm with: JAS		Email ☐ Call ☐	
Final Liability:	71/657 \$511,031.00	(Agreed / Assessed) BOLA S/N No.:	25	If NO or B 28, Ass. Liu: 0/2	
Repair Cost:	71/657 \$511,031.00	4 YEN CC OIO 2010			
Loss of Rental (LOR):	\$500.00	(5 days) x	100		
Loss of Use (LOU):	\$5 -	(5 x days)			
Loss of Income (LOI):	\$5 -	(5 x days)			
LOR only ☒	LOU only ☐	LOR + LOU ☐	LOR + LO ☐	[Tick only one]	
GLA/LTA Search:	\$52.00				
Medical:	\$5 -				
Disbursement:	\$5 -	(e.g. Tow/ Independent)			
Legal Cost:	\$5 -				
Total:	\$511,523.00	Global Sum \$5:			
FINAL PAYMENT Date/Time: 20.11.19		Confirm with: JAS		Email ☒ Call ☐	
Payee 1:	\$511,523.00	Name 1:	FATHER AUTO PTE LTD		
Payee 2: (Strike if N.A.)	\$5	Name 2:			
Payee 3: (Strike if N.A.)	\$5	Name 3:			

COPY SENT 12/11/19

(08/11/13) wef

REF:

ASS. REC. BY: *MGR**A16*

Asher

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 Rpt:

GIA / PR Seen:

Est. Repairs:

Lum Sum:

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Date / Time

Action / Instruction

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: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

R:

BS / DUN / EXNOVA / SY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

R/Bal.

L/Bal.

D.O.A.

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, File Pass to?

1)

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 + SI

Photos

Others

TOTAL

Report Format:

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

(RED) 16,711.30 62%

30/8/19 1/5 @ 10,300 confirmed with Alan.

have GIA LTA 45577

FASTECH AUTO PTE LTD
1 KAKI BUKIT AVENUE 6
#01-46/48/50
SINGAPORE 417883

Not Authorized
LKR
2/s 10,300
19/8/19 SDY.

VEHICLE NO: SLP 8043Y

QTY	PARTICULAR			
1 PCS	REAR WINDSCREEN W/MOULDING	930	rec	\$1,855.30
2 PCS	REAR WINDSCREEN INNER SIDE GARNISH @ \$165.00		11	\$330.00 X
1 PCS	TAILGATE	2936.80	Body	\$3,066.20
1 PCS	TAILGATE OUTER GARNISH		11	\$450.00 X
1 PCS	TAILGATE REAR LOGO		rec	\$38.50
1 PCS	TAILGATE 'WASHWAX' EMBLEM		rec	\$78.50
2 PCS	TAILGATE REFLECTORS @ \$650.00		11	\$1,300.00 X
1 PCS	TAILGATE REAR WIPER ARM		11	\$166.00 X
1 PCS	TAILGATE REAR WIPER MOTOR		11	\$966.00 X
1 PCS	TAILGATE INNER LOCK	116.70	twi/shld	\$292.00
1 PCS	TAILGATE INNER TRIM BOARD	488.20	de/cne	\$595.30
1 SET	TAILGATE INNER TRIM BOARD CLIPS		rec	\$30.00
1 PCS	TAILGATE WEATHERSTRIP		twi	\$166.20
1 PCS	TAILGATE REVERSE CAMERA		shld	\$485.00
2 PCS	TAILGATE LICENCE PLATE LAMPS @ \$53.00		11	\$106.00 X
1 PCS	REAR BUMPER	717.00	11	\$891.00
1 PCS	REAR BUMPER TOW COVER		to.n	\$22.00
2 PCS	REAR BUMPER REFLECTORS @ \$68.00		11	\$136.00 X
2 PCS	REAR BUMPER SIDE RETAINERS @ \$35.00		11	\$70.00 X
1 SET	REAR BUMPER CLIPS		rec	\$35.00
1 PCS	REAR BUMPER SPONGE		to.n	\$185.00
1 PCS	REAR BUMPER REINFORCEMENT	619.20	set	\$721.00
2 PCS	REAR BUMPER REINFORCEMENT BRACKETS @ \$150.00		set	\$300.00
1 PCS	REAR END PANEL	462.60	Body	\$720.00
1 PCS	REAR end PANEL TOP GARNISH	315.30	twi	\$408.00
1 PCS	REAR bumper top garnish	450.00	de	\$1,288.00
1 PCS	REAR FLOOR PANEL TOP BOARD		11	\$622.00 X
2 PCS	REAR FLOOR PANEL TOOLS SPONGES @ \$305.00		11	\$610.00 X
1 PCS	REAR END PANEL LOCK SENSOR		11	\$265.00 X
1 PCS	REAR FLOOR PANEL TOP BOARD SPONGE		to.n	\$495.00
1 PCS	REAR EXHAUST	945.20	to.n	\$1,122.30
2 PCS	REAR EXHAUST MOUNTINGS @ \$60.00		11	\$120.00 X
2 PCS	TAILLAMPS @ \$580.00	323.70 x 2 = 647.40	cne	\$1,160.00
2 PCS	REAR FENDERS @ \$1150.00		11	\$2,300.00 X
2 PCS	REAR FENDER OUTER PROTECTORS @ \$541.00	481 x 2 = 962	de/to.n	\$1,082.00
				\$22,477.30
	S.NETT			
1 PCS	REAR LICENCE PLATE W/HOLDER		311	\$50.00 X
1 PCS	REAR WINDSCREEN SEALANT		rec	\$50.00 40

11425.60
10%
10283.04

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Singapore NRIC

Owner ID: 527Z

Vehicle Details

Vehicle No.: SLP8043Y

Vehicle to be Exported: No

Intended Deregistration Date: 20 Aug 2019

Vehicle Make: NISSAN

Vehicle Model: QASHQAI 1.2 DIG-T CVT ABS 2WD 5DR

Primary Colour: Blue

Manufacturing Year: 2017

Engine No.: HRA2417296A

Chassis No.: SJNFEAJ11U1940366

Maximum Power Output: 85.0 kW (113 bhp)

Open Market Value: \$18,583.00

Original Registration Date: 19 Jun 2017

First Registration Date: 19 Jun 2017

Transfer Count: 0

Actual ARF Paid: \$13,583.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 18 Jun 2027

PARF Rebate Amount: \$10,187.00

Intended COE Rebate Details

COE Expiry Date: 18 Jun 2027

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years): 10

QP Paid: \$45,201.00

COE Rebate Amount: \$35,390.00

Total Rebate Amount: \$45,577.00

The information contained herein is correct as at 19 Aug 2019

OK

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle**

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	527Z
Vehicle Details	
Vehicle No.:	SLP8043Y
Vehicle to be Exported:	Yes
Intended Deregistration Date:	07 Sep 2019
Vehicle Make:	NISSAN
Vehicle Model:	QASHQAI 1.2 DIG-T CVT ABS 2WD 5DR
Primary Colour:	Blue
Manufacturing Year:	2017
Engine No.:	HRA2417296A
Chassis No.:	SJNFEAJ11U1940366
Maximum Power Output:	85.0 kW (113 bhp)
Open Market Value:	\$18,583.00
Original Registration Date:	19 Jun 2017
First Registration Date:	19 Jun 2017
Transfer Count:	0
Actual ARF Paid:	\$13,583.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	18 Jun 2027
PARF Rebate Amount:	\$10,187.00
Intended COE Rebate Details	
COE Expiry Date:	18 Jun 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$45,201.00
COE Rebate Amount:	\$35,168.00
Total Rebate Amount:	\$45,355.00

The information contained herein is correct as at 07 Sep 2019

OK

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	19 Aug 2019 Edit Reg		19 Aug 2019 00:00 Edit Adj Rpt	\$510,300.00 Edit Estimates	\$510,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	KHAW YOKE LIN , ID: 57170973F								
Main Claimant:	NG CHEE LEONG (HUANG ZHILIANG) , ID: 57522527Z								
Vehicle Reg. No.:	SLP8043Y	Date of Loss:	16/08/2019 15:00 - :59 [25 Months and 28 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9828068931SG	Policy/Cover Note No.:	2100504378 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLM736A	Policy No. (Claimant):	1700018443-02						
		Excess:							
Repairer:	Fastech Auto Pte Ltd (HQ) 1 Kaki Bukit Ave 6, #01-46/48/50 Autobay, 417883 Kaki Bukit - Tel: 67465405								
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:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 28/08/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (15/11/2019): Alert - Adj Mandate Approved (\$511523.00) - SLP8043Y - Claim Handler: Syed-Yusof... - AIG_SG (27/08/2019): Re: Request for OI GIA report									
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

*SLP8043Y (9828068931SG)
[SLM736A]
TP
NG CHEE LEONG (HUANG ZHILIANG)
Aug 16 2019 3:55PM
[KHAW YOKE LIN]
Fastech Auto Pte Ltd

[Upload Documents](#)
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View View in Browser

Letters/Correspondences

1 per page ☐

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

Photos/Images

3 per page ☐

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/08/19 17:02	Odometer Reading		Load JPG ☒
2	19/08/19 17:02	Chassis Number		Load JPG ☒
3	19/08/19 17:03	General View		Load JPG ☒
4	19/08/19 17:03	General View		Load JPG ☒
5	19/08/19 17:03	General View		Load JPG ☒
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Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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41	19/08/19 17:03	General View	 Load JPG	☒
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Letters/Correspondences			1 per page	☒
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144	19/08/19 17:04	Reinspection Photo	 Load JPG	☒
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146	19/08/19 17:04	Reinspection Photo	 Load JPG	☒
147	19/08/19 17:04	Reinspection Photo	 Load JPG	☒
148	19/08/19 17:04	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	26/08/19 17:49	TP GIA REPORT.		Load PDF	
2	05/09/19 14:22	LETTER TO OI		Load PDF	
3	31/10/19 16:06	RENTAL RECEIPT		Load PDF	
4	31/10/19 16:06	GIA SEARCH		Load PDF	
5	31/10/19 16:06	LOD		Load PDF	
6	13/11/19 10:55	LTA PARF COE Rebate Details		Load PDF	
7	16/12/19 10:05	WORKSHOP INVOICE		Load PDF	
8	16/12/19 10:05	AUTHORISATION TO ACT FORM		Load PDF	
9	16/12/19 10:05	Release Voucher		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	27/08/19 14:17	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:	SLM736A (Insd veh)	Model:	NISSAN QASHQAI 1.2 (A)
	SLP8043Y (TP veh)		
Date of Accident:	16/08/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	28,908.51
Final Repair Cost	:	\$	11,021.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	500.00 5 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	11,523.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop:** Agreed Liability 100 (%)

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): 0 (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Fastech Auto Pte Ltd	:	\$ 11,523.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

16 Dec
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: CC6/AIG19014422/UEB3Q2

Date: 16/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100504378
Claimant
Vehicle No : SLP8043Y **Insured Vehicle No :** SLM736A
Date of Loss: 16/08/2019 **Nature of Claim:** TP **Claim No:** 9828068931SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLP8043Y
Make & Model: NISSAN QASHQAI, 1.2 (A) **Engine No:** HRA2417296A
Reg. Date: 19/06/2017 (Man. Year: 2017) **Chassis No:** SJNFEAJ11U1940366
Colour: Blue **Odometer:** 39740 km
Engine Capacity: 1197 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: 215/60R17 **Rear Tyre Size:** 215/60R17
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	22,957.30	10,623.04	12,334.26	53.73
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,060.00	2,300.00	1,760.00	43.35
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	27,017.30	12,923.04	14,094.26	52.17
Approved Total (Overridden) (S\$)		10,300.00		
(S\$)	27,017.30	10,300.00	16,717.30	61.88
+ GST 7.00/7.00% (S\$)	1,891.21	721.00	1,170.21	61.88
Nett Amount (S\$)	28,908.51	11,021.00	17,887.51	61.88
+ Car Rental (5.0 x S\$100.00/day) (S\$)		500.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		11,523.00		

INSPECTION

Date of Assignment: 19/08/2019
Date Inspected: 19/08/2019 Inspected At: Fastech Auto Pte Ltd (HQ)
 1 Kaki Bukit Ave 6, #01-46/48/50
 Autobay
 Singapore 417883
Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA**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.

MARKET VALUE

MARKET VALUE: \$75,000

LTA REBATE: \$45,577

NETT VALUE: \$29,423

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR WINDSCREEN W/MOULDING	Necessary	1,855.30 F	*930.00 FL
2	2		*REAR WINDSCREEN INNER SIDE GARNISH	Not Necessary	330.00 F	*- FL
3	1		*TAILGATE	Badly Dented	3,066.20 F	*2,936.80 FL
4	1		*TAILGATE OUTER GARNISH	Not Necessary	450.00 F	*- FL
5	1		*TAILGATE REAR LOGO	Necessary	38.50 F	*38.50 FL
6	1		*TAILGATE QASHQAI EMBLEM	Necessary	78.50 F	*78.50 FL
7	2		*TAILGATE REFLECTORS	Not Necessary	1,300.00 F	*- FL
8	1		*TAILGATE REAR WIPER ARM	Not Necessary	166.00 F	*- FL
9	1		*TAILGATE REAR WIPER MOTOR	Not Necessary	966.00 F	*- FL
10	1		*TAILGATE INNER LOCK	Twisted/Shorted	292.00 F	*116.70 FL
11	1		*TAILGATE INNER TRIM BOARD	Deformed/Cracked	595.30 F	*488.20 FL
12	1		*SET TAILGATE INNER TRIM BOARD CLIPS	Necessary	30.00 F	*30.00 FL
13	1		*TAILGATE WEATHERSTRIP	Twisted	166.20 F	*166.20 FL
14	1		*TAILGATE REVERSE CAMERA	Shorted	485.00 F	*485.00 FL
15	2		*TAILGATE LICENCE PLATE LAMPS	Not Necessary	106.00 F	*- FL
16	1		*REAR BUMPER	Distorted	891.00 F	*717.00 FL
17	1		*REAR BUMPER TOW COVER	Torn	22.00 F	*22.00 FL
18	2		*REAR BUMPER REFLECTORS	Not Necessary	136.00 F	*- FL
19	2		*REAR BUMPER SIDE RETAINERS	Not Necessary	70.00 F	*- FL
20	1		*SET REAR BUMPER CLIPS	Necessary	35.00 F	*35.00 FL
21	1		*REAR BUMPER SPONGE	Torn	185.00 F	*185.00 FL
22	1		*REAR BUMPER REINFORCEMENT	Bent	721.00 F	*619.20 FL
23	2		*REAR BUMPER REINFORCEMENT BRACKETS	Bent	300.00 F	*300.00 FL
24	1		*REAR END PANEL	Badly Dented	720.00 F	*462.60 FL
25	1		*REAR END PANEL TOP GARNISH	Twisted	408.00 F	*315.30 FL
26	1		*REAR BUMPER TOP GARNISH	Deformed	1,288.00 F	*450.00 FL
27	1		*REAR FLOOR PANEL TOP BOARD	Not Necessary	622.00 F	*- FL
28	2		*REAR FLOOR PANEL TOOLS SPONGES	Not Necessary	610.00 F	*- FL
29	1		*REAR END PANEL LOCK SENSOR	Not Necessary	265.00 F	*- FL
30	1		*REAR FLOOR PANEL TOP BOARD SPONGE	Torn	495.00 F	*495.00 FL
31	1		*REAR EXHAUST	Dented/Bent	1,122.30 F	*945.20 FL
32	2		*REAR EXHAUST MOUNTINGS	Not Necessary	120.00 F	*- FL
33	2		*TAILLAMPS	Cracked	1,160.00 F	*647.40 FL
34	2		*REAR FENDERS	Repair	2,300.00 F	*- FL
35	2		*REAR FENDER OUTER PROTECTORS	Deformed/Torn	1,082.00 F	*962.00 FL
36	1		*REAR LICENCE PLATE W/HOLDER	Serviceable	50.00 FS	*- FS
37	1		*REAR WINDSCREEN SEALANT	Necessary	50.00 FS	*40.00 FS
38	1		*SET REAR BUMPER REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
39	1		*REAR END PANEL SEALANT	Necessary	50.00 FS	*50.00 FS
40	1		*SET REAR FLOOR PANEL INSULATOR	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$) 22,957.30 11,765.60
 - List Item Discount on L Items 0.00/10.00% (\$\$) 0.00 1,142.56

Total Parts (\$\$) 22,957.30 10,623.04

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 & REPLACING REAR WINDSCREEN	New	150.00	120.00
4	TO DISMANTLE & REFIX REAR EXHAUST	New	150.00	60.00
5	TO DISMANTLE & REFIX SEAT ,CUSHION UPHOLSTERY	New	100.00	80.00
6	TO SPRAY RUST PROOFING	New	120.00	60.00
7	TO MOUNT VEHICLE ON CAR O-LINER	New	380.00	0.00
8	LABOUR FOR PANEL BEATING & REPLACING PARTS	New	1,500.00	800.00
9	TO PUTTY & SPRAY PAINTING	New	1,500.00	1,100.00
Gross Labour Cost (S\$)			4,060.00	2,300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >