

LIAN HENG PAINTER COMPANY

160 SIN MING DRIVE #06-10 SIN MING AUTOCITY SINGAPORE 575722

TEL : 64535779 FAX : 64533173

Reg No : 070118/00-X

SATISFACTORY VOUCHER

I / We hereby acknowledge that having my / our vehicle no : E 9 A,
model : Lexus LX570 repaired to my satisfaction and collected on date :
26/09/2019 and time : _____ am / pm.

I / We hereby declare that the repairs to my / our vehicle no : E 9 A have
been completed to my / our satisfaction and in full discharge.

OD Claim Excess : \$1500

Signature : 

Mileage : 46350 km

Name : Kim Dt Pong

Petrol : E 1/4 - 1/2 _____ F

Veron Chen (LKKAUTO)

From: henrygladys@singnet.com.sg
Sent: Wednesday, 23 October 2019 9:51 AM
To: SUR
Subject: E9A - Final Documents
Attachments: 20191023094020.pdf

Hi Veron,

Please see attachment for final documents as requested.

Thank you.

Regards,
Ms Nomy
Lian Heng Painter Co
64535779

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Tuesday, 22 October 2019 4:24 PM
To: henrygladys@singnet.com.sg; SUR
Subject: RE: E9A - Ammended Documents
Attachments: CHINA TAIPING (DV)_0001.pdf

Dear Nomy,

Noted with thanks.

Please forward repair bill.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: henrygladys@singnet.com.sg <henrygladys@singnet.com.sg>

Sent: Tuesday, 22 October 2019 4:16 PM

To: Veron Chen (LKKAUTO) <veronchen@lkkauto.com>

Subject: RE: E9A - Ammended Documents

Dear Veron,

Thank you your email.

I have checked the calculations and finalised the amount as stated by you is correct.

Hope to receive your cheque soon.

Thank you.

Regards,

Ms Nomy

Lian Heng Painter Co.

On Tue Oct 22 2019 15:31:26 GMT+0800 (Malay Peninsula Standard Time) Veron Chen (LKKAUTO) <veronchen@lkkauto.com> wrote:

----- Original Message -----

Dear Nomy,

Finalize amount \$11,767.33 before excess \$1500

PARTS-\$8582 + 15%=\$9869.30

SN-\$115.50

LABOUR-\$1180

PARTS GST-\$602.53

TOTAL-\$11,767.33

Please check and confirm.

Best Regards,

Veron Chen

| Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

From:

henrygladys@singnet.com.sg <henrygladys@singnet.com.sg>

Sent: Monday, 21 October 2019 2:24 PM

To: SUR <sur@lkkauto.com>

Subject: E9A - Ammended Documents

Hi Veron,

Please see attachment for amended documents for your immediate attention.

Please acknowledge receipts and revert.

Thank you.

Regards,

Ms Nomy

Lian Heng Painter Co.



合興汽車零件私人有限公司

HE XING AUTO PARTS PTE LTD

MAIN OFFICE: No. 76 DUNLOP STREET, SINGAPORE 209403

TEL: 6291 2827 FAX: 6296 4390

A/C: 6291 1886 FAX: 6291 7717

Co. Reg. No: 200310923R GST Reg. No: 20-0310923-R

M/S: CASH (LIAN HENG PAINTER CO)

#06-10, 160 SIN MING AUTO CITY

ATT: NOMY

TAX INVOICE

NO: DCI9062379

PAGE: 1

DATE: 11/09/2019

A/C CODE: CASH

TERMS: C.O.D

Part No	Description	Location	Qty	Unit Price	Amount
1	T81145-60F90	HEADLAMP RH	1	1,865.00	1,865.00
2	T81185-60F90	HEADLAMP LH	1	1,865.00	1,865.00
TOTAL QUANTITY			2	TOTAL	SIN 3,730.00
			ADD GST @ 7%		261.10
			GRAND TOTAL		SIN 3,991.10

PAID
11 SEP 2019

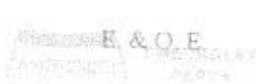
BY: LOB: 962257

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SALESMAN: YAM

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GOODS SOLD ARE NOT RETURNABLE





合興汽車零件私人有限公司 HE XING AUTO PARTS PTE LTD

MAIN OFFICE: No. 76 DUNLOP STREET, SINGAPORE 209403

TEL: 6291 2827 FAX: 6296 4390

A/C: 6291 1886 FAX: 6291 7717

Co. Reg. No: 200310923R GST Reg. No: 20-0310923-R

M/S: CASH (LIAN HENG PAINTER CO)

#06-10,160 SIN MING AUTOCITY

ATT:NOMY

TAX INVOICE

NO: DCI9062526

PAGE: 1

DATE: 23/09/2019

A/C CODE: CASH

TERMS: C.O.D

Part No	Description	Location	Qty	Unit Price	Amount
1 T89341-33190-A2	FR BUMPER SENSOR RH/LH	DD1A31-1	2	SIN 150.00	SIN 300.00
TOTAL QUANTITY:			2	TOTAL	SIN 300.00
				ADD GST @ 7%	21.00
				GRAND TOTAL	<u>SIN 321.00</u>

603 962364

Print / YAM / 23/09/2019 9:59:45 AM

SALESMAN: YAM

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E. & O. E.

GOODS RECEIVED BY



合興汽車零件私人有限公司 HE XING AUTO PARTS PTE LTD

MAIN OFFICE: No. 76 DUNLOP STREET, SINGAPORE 209403

TEL: 6291 2827 FAX: 6296 4390

A/C: 6291 1886 FAX: 6291 7717

Co. Reg. No: 200310923R GST Reg. No: 20-0310923-R

M/S: CASH (LIAN HENG PAINTER CO)

#06-10, 160 SIN MING AUTOCITY
ATT: NOMY

TAX INVOICE

NO: DCI9062099
PAGE: 1
DATE: 22/08/2019
A/C CODE: CASH
TERMS: C.O.D

OD. E9Y Lexus

Part No	Description	Location	Qty	Unit Price	Amount
1 ✓ TS3301-60600	BONNET	DB1H12	1	<u>SIN</u> 750.00	<u>SIN</u> 750.00
TOTAL QUANTITY:			1	TOTAL	SIN 750.00
				ADD GST @ 7%	52.50
				GRAND TOTAL	<u>SIN 802.50</u>

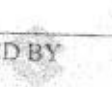
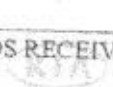
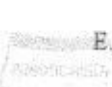
LOB 962321

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SALESMAN: YAM

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合興汽車零件私人有限公司

HE XING AUTO PARTS PTE LTD

MAIN OFFICE: No. 76 DUNLOP STREET, SINGAPORE 209403

TEL: 6291 2827 FAX: 6296 4390

A/C: 6291 1886 FAX: 6291 7717

Co. Reg. No: 200310923R GST Reg. No: 20-0310923-R

TAX INVOICE

M/S: CASH (LIAN HENG PAINTER CO)

#06-10, 160 SIN MING AUTOCITY
ATT: NOMY

Lexus

NO: DC19062368
PAGE: 1
DATE: 10/09/2019
A/C CODE: CASH
TERMS: C.O.D

Part No	Description	Location	Qty	Unit Price	Amount
				SIN	SIN
1 T53102-60010 ✓	GRILLE,FR BUMPER LWR	DDS	1	180.00	180.00
2 T52521-60140 ✓	RETAINER,FR BUMPER TOP	DDS	1	60.00	60.00
3 T52611-60100 ✓	SPONGE,FR BUMPER	DDS	1	60.00	60.00
4 T53101-60920 ✓	GRILLE	DDS	1	480.00	480.00
5 T53039-60030 ✓	SEAL,GRILLE TOP	DDS	1	14.00	14.00
6 T53294-60140 ✓	DEFLECTOR LH	DDS	1	77.00	77.00
7 T32917-60060 ✓	DUCT,GEARBOX COOLER	DDS	1	125.00	125.00
8 T32910-60161 ✓	COOLER,GEARBOX	DDS	1	332.00	332.00
9 T90467-07211 ✓	CLIP	DDIAS3-5	10	1.50	15.00
10 T90467-07217 ✓	CLIP	DDIAS3-6	7	1.50	10.50

TOTAL QUANTITY: 25 TOTAL SIN 1,353.50

ADD GST @ 7% 94.75

GRAND TOTAL SIN 1,448.25

PAID
11 SEP 2019

BY: *Uob: 962356*

Reprint: YAM / 10/09/2019 4:34:38 PM

SALESMAN: YAM

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GOODS SOLD ARE NOT RETURNABLE





HONG TAT MOTOR CO. PTE. LTD.

Head Office: 1/3 Kallang Way 2A, FONG TAI Building Singapore 347493
 Tel: 67449988, 67479292 Fax: 67490980, 67477481 Website: www.fongtai.com
 Main Branch (Town): 355-357 Serangoon Road Singapore 218115 Tel: 62986333, 62949632
 Fax: 62992158, 62942334, 62935021
 Email: ftonet@fongtai.com.sg
 RCB Reg No.: 198301435R

TEL: 67426889 62949832 674792922
67426878 62985333 67455824

Genuine Parts



AUTHORISED STOCKISTS:

Genuine Parts

TOYOTA
GENUINE PARTS

OPEL
GENUINE PARTS



INVOICE TO: CASH LIAN HENG PAINTER CO.

160 SIN MING AUTOCITY #06-10.

TEL 02934301
CASH 67496954

CMC

CLUTCHES

ALPINE
HYPERALLERGENIC
SPECIAL MILK

TEL: 62970688 64542

TAX INVOICE NO.: CC086187

6/493586
MAZDA/FORD DIV

INVOICE DATE : 22/08/2025

TEL: 62935722
67420366

SALES ORDER NO.:

AIRCON/W/S GLASS
TEI - 62052228

SALESMAN : WFT

TEL: 62952336
67495997

PAGE(S) : 1

BIKS
ELECTRONIC

SANKI
ELECTRONIC



GST Reg. No.: M2-0059747-8

DESCRIPTION	LOC.	QUANTITY	UNIT PRICE
752119-6A970 BUMPER LX570 ✓		1 PCS	(SIN) 380.000
		GST Excl Amount : Special Discount : GST @ % :	(SIN) 380.00 26.60
[22 AUG 2019]			
BY: Wob - 962320			

LONG TAT MOTOR CO. PTE. LTD.

GOODS SOLD ARE NOT RETURNABLE FOR CASH

GOODS RECEIVED

PRINT BY :

22/08/2019 12:06:27

TOTAL

406.50

AUTHORISED SIGNATURE

SIGNATURE

TRENDY AUTOMOTIVES

BLK 160 Sin Ming Drive
#05-02 Sin Ming Autocity

Singapore 575722

Tel No. : 64512135 Fax No. : 64511156

E-Mail : trendyworkshop88@yahoo.com.sg

Tax Reg. No. : M90371669G Buss. Reg. No. : 52899635E

LIAN HENG

Tax Invoice : TA029325

Invoice Date : 11/10/2019

Vehicle Num. : E 9 A

Make/Model : LEXUS LX570

Mileage(Km) :

PO/WO/RO# :

Ref./Remark :

Contact : 9863 2371

S/N	Quantity	Particular	Unit Price	Amount S\$
1.	1 PC	RADIATOR ASSY		
2.	2 PC	BONNET HINGE	1,380.00 105.00	1,380.00 210.00

SingDollars : One Thousand Seven Hundred One & Cents Thirty Only

E. & O.E.

Total S\$: 1,590.00
GST @ 7% S\$: 111.30
Amount Due S\$: 1,701.30
=====

Terms : CASH

Customer's Signature/Co. Stamp

for TRENDY AUTOMOTIVES

HE XING AUTO PARTS PTE LTD

76 DUNLOP STREET SINGAPORE 209403
TEL: 62912827 A/C: 62911886 FAX: 62964390 A/C: 62917717

GST REG NO:20-0310923-R CO. REG NO:200310923R

TAX INVOICE

M/S: CASH (LIAN HENG PAINTER CO)

#06-10,160 SIN MING AUTOCITY
ATT:HENRY

NO: DCI9062785
PAGE: 1
DATE: 10/09/2019
A/C CODE: CASH
TERMS: C.O.D

Part No	Description	Location	Qty	Unit Price	Amount
1	T53141-60090	GRILLE LOGO	DDS	1	SIN 504.00
TOTAL QUANTITY:			1	TOTAL	SIN 504.00
				ADD GST @ 7%	35.28
				GRAND TOTAL	<u>SIN 539.28</u>

FAI
10 SEP 2019

BY: 403 962390

SALESMAN: YAM

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GOODS SOLD ARE NOT RETURNABLE

E. & O. E.

GOODS RECEIVED BY

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	21 Aug 2019		21 Aug 2019 12:41 Edit Adj Rpt	S\$11,767.33 Edit Estimates	S\$11,767.33 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	LIM IT FONG , Co. Reg. No.: -			Date of Loss:	15/08/2019 12:00 - :59 [55 Months and 14 Days From LTA Reg Date (Man Yr)]
Vehicle Reg. No.:	E9A			Policy/Cover Note No.:	DMPCSN16360618022 (Comprehensive)
Claim Type:	OD / SNM19D203800C01			Excess:	S\$1,500.00
Repairer:	Lian Heng Painter Company () 160 SIN MING DRIVE, #06-10 SIN MING AUTOCITY, 575722 Sin Ming - Tel:				
Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Irene Tay Hui Ping - 638986192]				
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 30/08/2019]				
Adj Asg. Remarks:	PLEASE SURVEY AND REVERT				

ASSOCIATED MAIL RECEIVED

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

- CHINA_TAIPING (23/08/2019): Alert - Adj Mandate Approved (S\$14800.16) - E9A - Claim Handler: Irene Tay Hui P...

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

*E9A (SNM19D203800C01)

OD

Aug 15 2019 12:00PM

[LIM IT FONG]

Lian Heng Painter Company

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Assessment Reports			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/08/19 15:11	Adjuster Immediate Advice	 Load HTM	☒
2	22/08/19 16:25	Adjuster Immediate Advice	 Load HTM	☒
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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Assessment Reports			1 per page ▼	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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Assessment Reports			1 per page ▼	✓
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128	15/10/19 17:40	After Repair Photo	 Load JPG	✓
129	15/10/19 17:40	After Repair Photo	 Load JPG	✓
130	15/10/19 17:40	After Repair Photo	 Load JPG	✓
131	15/10/19 17:40	After Repair Photo	 Load JPG	✓
132	15/10/19 17:40	After Repair Photo	 Load JPG	✓
133	15/10/19 17:40	After Repair Photo	 Load JPG	✓
Documentation			1 per page ▼	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/08/19 14:58	MARK ESTIMATE	 Load PDF	
2	22/08/19 16:27	MARK ESTIMATE (COST PRICE)	 Load PDF	
3	23/10/19 17:55	WORKSHOP REPAIR BILL	 Load PDF	
4	24/10/19 14:22	DISCHARGE VOUCHER	 Load PDF	
5	25/10/19 17:05	PARTS INVOICE	 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.

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

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road, #16-00 Springleaf Tower
Singapore 079909

Our File No: CS/CTI19014650/GVF3S2

Date: 25/10/2019

REFERENCE

Insured/Claimant: LIM IT FONG Policy No: DMPCSN16360618022
Date of Loss: 15/08/2019 Nature of Claim: OD Claim No: SNM19D203800C01

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **E9A**
Make & Model: TOYOTA LEXUS, 1.8 E CT200H AUTO STANDARD (A) Engine No: 3UR3231715
Reg. Date: 01/01/2015 (Man. Year: 2015) Chassis No: JTJHY00W104174472
Colour: White Odometer: 45765 km
Engine Capacity: 5663 cc
Market Value/New Car Price: S\$210,000.00
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: 285/50 R20 Rear Tyre Size: 285/50 R20
Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm
Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,072.30	10,587.33	5,484.97	34.13
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,790.00	1,180.00	2,610.00	68.87
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	19,862.30	11,767.33	8,094.97	40.76
- Excess (S\$)	1,500.00	1,500.00	0.00	0.00
Nett Amount (S\$)	18,362.30	10,267.33	8,094.97	44.08

INSPECTION

Date of Assignment: 21/08/2019

Date Inspected: 21/08/2019 Inspected At:

Lian Heng Painter Company
160 SIN MING DRIVE, #06-10 SIN MING
AUTOCITY
Singapore 575722

Estimated Period of Repair: 5.0 days

Adjuster: XING GUO QIANG

Manager: VERON CHEN

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

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 25 Oct 2019)

Parts: 143 TOYOTA LEXUS 1.8 E CT200H AUTO STANDARD (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for E9A)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*FRONT BUMPER (WCP)	Cracked	420.00 F	*380.00 F
2	1	*FRONT BUMPER NUMBER PLATE BASE (WCP)	Not Necessary	62.00 F	*- F
3	1	*FRONT BUMPER CENTRE GRILLE (WCP)	Deformed	180.00 F	*180.00 F
4	1	*FRONT BUMPER RETAINER LH/RH (WCP)	N/s Not Necessary/O/s Deformed	120.00 F	*60.00 F
5	1	*FRONT BUMPER CENTRE BEAM (WCP)	Not Necessary	60.00 F	*- F
6	1	*FRONT BUMPER ABSORBER (WCP)	Cracked	60.00 F	*60.00 F
7	1	*FRONT BUMPER REINFORCEMENT (WCP)	Not Necessary	280.00 F	*- F
8	1	*RADIATOR GRILLE (WCP)	Broken	480.00 F	*480.00 F
9	1	*RADIATOR GRILLE BASE (WCP)	Not Necessary	40.00 F	*- F
10	1	*RADIATOR EMBLEM (WCP)	Scratched	504.00 F	*504.00 F
11	1	*RADIATOR GRILLE SEAL (WCP)	Necessary	14.00 F	*14.00 F
12	1	*BONNET (WCP)	Buckled	780.00 F	*750.00 F
13	1	*BONNET HOOK (WCP)	Not Necessary	47.00 F	*- F
14	1	*BONNET LOCK (WCP)	Not Necessary	47.00 F	*- F
15	2	*HEADLAMP LH/RH (WCP)	Cracked	3,770.00 F	*3,730.00 F
16	1	*RADIATOR SUPPORT PANEL (WCP)	Repair	800.00 F	*- F
17	1	*RADIATOR DEFLECTOR LH/RH (WCP)	N/s Cracked/O/s Not Necessary	154.00 F	*77.00 F
18	1	*BRACE PANEL (WCP)	Not Necessary	48.00 F	*- F
19	1	*OIL COOLER (WCP)	Cut	585.00 F	*332.00 F
20	1	*AIRCON CONDENSER (WCP)	Not Necessary	740.00 F	*- F
21	1	*AIRCON FAN ASSY (WCP)	Not Necessary	497.00 F	*- F
22	1	*RADIATOR (WCP)	Cut	1,380.00 F	*1,380.00 F
23	1	*RADIATOR FAN SHROUD (WCP)	Not Necessary	106.00 F	*- F
24	1	*RADIATOR FAN BLADE (WCP)	Not Necessary	123.00 F	*- F
25	1	*RADIATOR FAN MOTOR (WCP)	Not Necessary	380.00 F	*- F
26	2	*BONNET HINGE (WCP)	Bent	210.00 F	*210.00 F
27	1	*FRONT NUMBER PLATE	Cracked	50.00 FS	*50.00 FS
28	1	*SET RADIATOR SUPPORT TOP COVER CLIPS	Not Necessary	50.00 FS	*- FS
29	1	*RADIATOR COOLANT	Necessary	40.00 FS	*40.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
30	1	*PARTS GST 7%		975.66 FS	*602.53 FS
31	2	*FRONT BUMPER SENSOR - LH & RH (WCP)	Not Working	385.20 F	*300.00 F
32	1	*INTERCOOLER AIR SHROUD (WCP)	Cracked	125.00 F	*125.00 F
33	2	*FRONT BUMPER CENTRE BEAM BRACKET (NPA) (WCP)	Bent	0.00 F	*- F
34	1	*FRONT BUMPER CLIPS }	Necessary	50.00 FS	*25.50 FS
35	1	*BONNET INSULATOR CLIPS }		30.00 FS	*- FS

F=Franchise part, S=SpcNett.

Sub Total (\$\$)	13,592.86	9,300.03
+ Margin on L,N Items 20.00/15.00% (\$\$)	2,479.44	1,287.30

Total Parts (\$\$)	16,072.30	10,587.33
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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	RUST PROOFING ON AFFECTED AREA.	New	60.00	0.00
2	TO CHECK LIGHTING & WIRINGS. RESET FAULT CODES & PROGRAMME ALL RELATED.	New	80.00	30.00
3	RENEW AIRCON CONDENSER, REFILL GAS R134. }	New	200.00	150.00
4	RENEW INTERCOOLER & RADIATOR. DEPRESSURISE & CONDUCT COOLING TEST. }	New	150.00	0.00
5	TO REMOVE AND RENEW DAMAGED PARTS. RE-ALIGN ALL AFFECTED AREA.	New	1,500.00	400.00
6	TO PUTTY AND RESPRAY ALL DAMAGED PARTS, TOUCH UP ALL AFFECTED AREA.	New	1,800.00	600.00
Gross Labour Cost (S\$)			3,790.00	1,180.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >