

(00000)

INS. CASE OWNER:

CC4 / III1901 5084, K2

LKK:

IDAC:

Surveyor:

Kam

DOI:

ASSIGNMENT

22/9/14

Date / Time:

21/8/14

Registered in Merimen:

27/8/14

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKH 7083P

Name of Insured:

LTL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

24/8/14

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: SYED HASSEB BIN GHAMAD AUCHEP

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MLOMO015

Policy No.:

Make / Model:

HUMMER

Place of Accident:

MARINA RD

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

Insured Liability:

% Final ? Yes / No

SKH 8997J

INSRS:
WSP:
Tel:
Liability:
RMKS:Car Body
ViperINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
	Non-Reporting Itr (1st):	
	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
	Notification Itr (if non-pickup):	
	Call OI:	
	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 / GIA:	☒
	Medical Bill:	☒
	PIR:	☒
	Mandate/Reject Instruction:	☒
	LOD:	☒
	Payment Breakdown Form:	☒
	Post-Repair Photos:	☒
	Others: Survey fee Inv.	☒

PRELIMINARY ADVICE

Date/Time:

Sent By:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 3261.53

(5 days) Reduction: \$3261.53 @ 49

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

22/2/2020 Confirm with: Jing Kong

Email ☒ Call ☐

Final Liability:

SS 100

(Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost:

SS 3261.53

Loss of Rental (LOR):

SS 249.00

(7 days) x \$107 (W/M)

Loss of Use (LOU):

SS -

(5 x days)

Loss of Income (LOI):

SS -

(5 x days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/LTA Search

SS 745

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost (Survey fee)

SS 420.00

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP (435)

3) Survey fee:

Total:

SS 4480.00

Global Sum SS:

4480.00

Email ☒ Call ☐

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

SS 4480.00

Name 1:

Car Body Repair

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASSIGNMENT

From:

Date:

27/8/19

Estimated Cost:

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

To Inspect Vehicle No:

SKH 8993J

at Workshop n/s

Car Body Repair

of

Blk 1004 Blk memb lene 3# 01-29

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

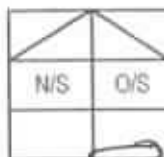
Make of Veh:

Mr Ong 9652 4120

(Policy Condition)

Remark: The veh had commenced its

repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

5

days

Res:

Yes or No

Lum Sum:

1-3-1

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS ^{1 up}

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SKH 8993J

yr Regn:

2013 / Jan

Type: ☒ M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Hyundai Elantra 1.6 AT c.c 1591

Colour:

Grey

A/C: Insured / Std / NI / NA

Sp. Reading

19/891

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

KM4041C MDU 647217

Gen. Cond: Good / ☒ Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: Nil / ☒ S/Rim / STD A/Rim or

Tyre Size:

F:

205/552R/16

R:

-

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

TOYO / YOKO or

Kumho

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

24/08/19

D.O.I.

27/08/19

Survey held at

CAR BODY REPAIR

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

REAR O/S

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

Date / Time

Action / Instruction

P/P \$3251.53 - (Red- \$3184.85 / 49%?)

Date/Time, File Pass to?



: Prel. Report

1)



: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

3 + PS 51

Photos

Others

TOTAL

Report Format:

Lump Sum / L&L: (\$

Add Fee:



Site Insp (\$



Interview (\$



Tech. Invs (\$



Wheel and (\$

Car Body Repair

Car Body Repair
Bukit Merah Lane 3 Block 1004 #01-29
Singapore 159720
62708258
carbodyrepair1@yahoo.com
Company Registration No. 53048986D

Estimate

ADDRESS

India International Insurance
64 Cecil St
#04/#05 IOB Building
049711

ESTIMATE NO. 1110

DATE 14/10/2019

CAR REGN NO

SKH8993J

MAKE AND MODEL

Hyundai Elantra

ACTIVITY	QTY	RATE	AMOUNT
Repair and refinish rear boot lid <i>Repair</i>		1,188.00	1,188.00 X
Replace boot lid top lock <i>Xsrc</i>		158.40	158.40 X
Replace boot lid weather strip <i>cut</i>		115.80	115.80 ✓
Repair and refinish boot lid number lid garnish <i>Xsrc</i>		386.50	386.50 X
Replace rear bumper side retainer <i>Xsrc</i>	2	36.90	73.80 X
Replace rear bumper reinforcement <i>cm</i>		402.56	402.56 ✓
Replace rear bumper bracket <i>4 (RH)</i>	<i>1pc</i>	<i>92.40</i>	184.80 X
Replace rear bumper reflector <i>src (RH)</i>	<i>1pc</i>	<i>98.50</i>	197.00 X
Replace rear bumper <i>de</i>		856.30	856.30 ✓
Replace rear end panel top garnish <i>Xsrc</i>		134.50	134.50 X
Replace rear tail lamp <i>cm (RH)</i>	<i>1pc</i>	<i>385.26</i>	770.52
Repair rear end panel <i>Repair</i>	1	421.00	421.00 X
Replace rear boot lid emblem "Elantra" <i>nu</i>		48.80	48.80 ✓
Replace rear boot lid emblem "HYUNDAI" <i>nu</i>		55.80	55.80 ✓
Replace rear boot lid emblem "GLS" <i>nu</i>		32.00	32.00 ✓
Replace rear boot lid reflector <i>Xsrc</i>	2	362.60	725.20 X
Replace rear boot lid logo <i>nu</i>		52.00	52.00 ✓
20% discount		-	-1,160.60
		1,160.60	
			Subtotal: 4,642.38
Rear bumper clips <i>nu</i>		50.00	50.00
Reverse sensor <i>nu</i>		250.00	250.00
			Subtotal: 300.00
Panel beating cost (17 hours @ \$45/hour)	17	45.00	765.00 <i>600</i>
Putty and spray painting (including adjacent panels)		600.00	600.00 ✓
Apply rust proofing		30.00	30.00 ✓
Wiring and check bulb	0.50	45.00	22.50 <i>20</i>

Kindly cross and make cheques payable to "Car Body Repair"

ACTIVITY	QTY	RATE	AMOUNT
Remove and replace rear bumper and check reverse sensor	1.70	45.00	76.50 60
			Subtotal: 1,494.00
			1310
TOTAL			S\$6,436.38

Accepted By

Accepted Date

Rasul
Hp 90010068
5 days
P/P
27/08/19 @ 1250
Resurvey after repair

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:

1711.53
230.00
1310.00
3251.53

5 days
P/P

Kindly cross and make cheques payable to "Car Body Repair"

Nivitha (LKK Auto)

From:
Sent:
To:
Subject:
Attachments:

Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Monday, 26 August 2019 4:11 PM
assignments
Fw: Notification of accident for vehicle SKH8993J and SHA7083P
SKH8993J NOA.PDF; SAS2657549.pdf

4:32pm @ 26/8/19
vehicle in
Mr. Ong.
He said proceed
to DO (DS)

Thank you.

Best Regards,

Shirley Hiew | 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: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Monday, 26 August 2019 4:00 PM
To: Ong Lian Song <carbodyrepair1@yahoo.com>; SUR <sur@lkkauto.com>
Cc: Sundari Nagarajan - III <sundari@iii.com.sg>
Subject: RE: Notification of accident for vehicle SKH8993J and SHA7083P

Dear Sir / Mdm

This Pre-Repair Survey is on Without Prejudice Basis.

THIRD PARTY VEHICLE NO.	:	SKH8993J
III INSURED VEHICLE NO.	:	SHA7083P
DATE OF LOSS	:	24.08.19

We acknowledge receipt of your email.

In compliance to Pre-Action Protocol for NIMA cases, we note that

We disagree to the list of motor surveyors that you have proposed.

Therefore, we have appointed our surveyor LKK AUTO CONSULTANTS to conduct the pre-repair survey.

This claim is handled by **Sundari**.

Please let us have your client's accident report and repair estimate for our appointed surveyor to conclude his report.

****We would like to conduct a re-survey after spray painting. Please contact our surveyor to arrange.**
****Surveyor kindly upload this assignment to Merimen.**

Thank You.

Best Regards,
Gabriel Wee

Print Received Message

This mail is associated with :

***SKH8993J (MCT19080654)**
[SHA7083P]

TP

CHUA THIAM

Aug 24 2019 1:00PM

[COMFORT TRANSPORTATION PTE LTD]

Car Body Repair

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 15/01/2020 15:44 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4480.98) - SKH8993J - Claim Handler: Sundari Nagarajan

Approved:4480.98:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	24 Aug 2019 Edit Reg		26 Aug 2019 00:00 Edit Adj Rpt	\$3,251.54 Edit Estimates	\$3,251.54 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	CHUA THIAM, ID: S7033983H								
Vehicle Reg. No.:	SKH8993J	Date of Loss:	24/08/2019 13:00 - :59 [78 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19080654	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA7083P	Policy No. (Claimant):							
		Excess:							
Repairer:	Car Body Repair (HQ) BLK 1004 #01-29 BUKIT MERAH LANE 3, 159720 Bukit Merah - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagara... - 6347 6071]								
Claimant's Insurer:	Aviva Ltd (HQ) - Tel: (65) 6827 9966								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 05/09/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (15/01/2020): Alert - Adj Mandate Approved (\$4480.98) - SKH8993J - Claim Handler: Sundari Nag... - III_SG (11/09/2019): Alert - Adj Mandate Approved (\$0.00) - SKH8993J - Claim Handler: Sundari Nagara...									
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

*SKH8993J (MCT19080654)
 [SHA7083P]
 TP
 CHUA THIAM
 Aug 24 2019 1:00PM
 [COMFORT TRANSPORTATION PTE LTD]
 Car Body Repair

Upload Documents			Upload Photos			Compose New Letter			View View in Browser		
Video									1 per page		☒
No	Finalized On	India International Insurance Pte Ltd (HQ)							Thumbnail	Print	
1	16/12/19 10:05	Video - Accident-IV							Load MP4		
Photos/Images									3 per page		☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print	
1	27/12/19 12:00	Odometer Reading							Load JPG	☒	
2	27/12/19 12:00	Chassis Number							Load JPG	☒	
3	27/12/19 12:00	General View							Load JPG	☒	
4	27/12/19 12:00	General View							Load JPG	☒	
5	27/12/19 12:00	General View							Load JPG	☒	
6	27/12/19 12:00	General View							Load JPG	☒	
7	27/12/19 12:00	General View							Load JPG	☒	
8	27/12/19 12:00	General View							Load JPG	☒	
9	27/12/19 12:00	General View							Load JPG	☒	
10	27/12/19 12:00	General View							Load JPG	☒	
11	27/12/19 12:00	General View							Load JPG	☒	
12	27/12/19 12:00	General View							Load JPG	☒	
13	27/12/19 12:00	General View							Load JPG	☒	
14	27/12/19 12:00	General View							Load JPG	☒	
15	27/12/19 12:00	General View							Load JPG	☒	
16	27/12/19 12:00	General View							Load JPG	☒	
17	27/12/19 12:00	General View							Load JPG	☒	
18	27/12/19 12:01	General View							Load JPG	☒	
19	27/12/19 12:01	General View							Load JPG	☒	
20	27/12/19 12:01	General View							Load JPG	☒	
21	27/12/19 12:01	General View							Load JPG	☒	
22	27/12/19 12:01	General View							Load JPG	☒	
23	27/12/19 12:01	General View							Load JPG	☒	
24	27/12/19 12:01	General View							Load JPG	☒	
25	27/12/19 12:01	General View							Load JPG	☒	
26	27/12/19 12:01	Reinspection Photo							Load JPG	☒	
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31	27/12/19 12:01	Reinspection Photo							Load JPG	☒	
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34	27/12/19 12:01	Reinspection Photo							Load JPG	☒	
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36	27/12/19 12:01	Reinspection Photo							Load JPG	☒	
37	27/12/19 12:01	Reinspection Photo							Load JPG	☒	
38	27/12/19 12:01	Reinspection Photo							Load JPG	☒	
39	27/12/19 12:01	Reinspection Photo							Load JPG	☒	
40	27/12/19 12:01	Reinspection Photo							Load JPG		

Video			1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
				☒
41	27/12/19 12:01	Reinspection Photo	 Load JPG	☒
42	27/12/19 12:01	Reinspection Photo	 Load JPG	☒
43	27/12/19 12:01	Reinspection Photo	 Load JPG	☒
44	27/12/19 12:01	Reinspection Photo	 Load JPG	☒
45	27/12/19 12:01	Reinspection Photo	 Load JPG	☒
46	27/12/19 12:01	Reinspection Photo	 Load JPG	☒
47	27/12/19 12:01	Reinspection Photo	 Load JPG	☒
48	27/12/19 12:01	Reinspection Photo	 Load JPG	☒
49	27/12/19 12:01	Reinspection Photo	 Load JPG	☒
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51	27/12/19 12:01	Reinspection Photo	 Load JPG	☒
52	27/12/19 12:01	Reinspection Photo	 Load JPG	☒
53	27/12/19 12:01	Reinspection Photo	 Load JPG	☒
54	27/12/19 12:01	Reinspection Photo	 Load JPG	☒
55	27/12/19 12:01	Reinspection Photo	 Load JPG	☒
56	27/12/19 12:01	After Repair Photo	 Load JPG	☒
57	27/12/19 12:01	After Repair Photo	 Load JPG	☒
58	27/12/19 12:01	After Repair Photo	 Load JPG	☒
59	27/12/19 12:01	After Repair Photo	 Load JPG	☒
60	27/12/19 12:01	After Repair Photo	 Load JPG	☒
61	27/12/19 12:01	After Repair Photo	 Load JPG	☒
62	27/12/19 12:02	After Repair Photo	 Load JPG	☒
63	27/12/19 12:02	After Repair Photo	 Load JPG	☒
64	27/12/19 12:02	After Repair Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/08/19 15:16	EMAIL FROM III DD 26082019	 Load PDF	
2	27/08/19 15:16	WKSP NOTICE.	 Load PDF	
3	27/08/19 15:16	TP GIA REPORT.	 Load PDF	
4	27/12/19 12:02	LOD	 Load PDF	
5	27/12/19 12:02	LTA SEARCH INVOICE	 Load PDF	
6	27/12/19 12:02	RENTAL INVOICE	 Load PDF	
7	27/12/19 12:02	TP SURVEY REPORT INVOICE	 Load PDF	
8	27/12/19 12:02	TAX INVOICE	 Load PDF	
9	10/01/20 16:43	WORKSHOP INVOICE	 Load PDF	
10	10/01/20 16:43	RENTAL RECEIPT	 Load PDF	
11	10/01/20 16:43	LTA SEARCH	 Load PDF	
12	10/01/20 16:43	SURVEY FEE	 Load PDF	
13	10/01/20 16:43	LOD	 Load PDF	
14	02/03/20 11:16	DISCHARGE VOUCHER	 Load PDF	
15	02/03/20 11:16	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	28/08/19 08:58	Singapore Accident Statement	 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

Our File No: CC4/III19015085/R1GS3Q2

Date: 02/03/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SKH8993J Insured Vehicle No: SHA7083P
 Date of Loss: 24/08/2019 Nature of Claim: TP Claim No: MCT19080654

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKH8993J
 Make & Model: HYUNDAI ELANTRA, 1.6 ABS D/AB 2WD 4DR (A) Engine No: G4FGCU639493
 Reg. Date: 28/01/2013 (Man. Year: 2012) Chassis No: KMHDH41CMDU647217
 Colour: Grey Odometer: 191891 km
 Engine Capacity: 1591 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: 205/55Z R16 Rear Tyre Size: 205/55Z R16
 Front Left Side: Kumho 6 mm Rear Left Side: Kumho 6 mm
 Front Right Side: Kumho 6 mm Rear Right Side: Kumho 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,942.38	1,941.54	3,000.84	60.72
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,516.50	1,310.00	206.50	13.62
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	6,458.88	3,251.54	3,207.34	49.66
+ Car Rental (7.0 x S\$107.00/day) (S\$)		749.00		
+ Doc/Search Fee (S\$)		7.45		
+ Other Costs (S\$)		473.00		
Nett Liability (S\$)		4,480.99		
Global Sum Settlement (S\$)		4,480.00		

INSPECTION

Date of Assignment: 26/08/2019
 Date Inspected: 27/08/2019 Inspected At: Car Body Repair (HQ)
 BLK 1004 #01-29 BUKIT MERAH
 LANE 3
 Singapore 159720
 Estimated Period of Repair: 5.0 days

Adjuster: MOHD RASUL

Manager: Chong Pui Lin

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: 10 Jan 2020)
Parts:	143	HYUNDAI ELANTRA 1.6 ABS D/AB 2WD 4DR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKH8993J)	
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		*REPAIR AND REFINISH REAR BOOT LID	Repair	1,188.00 FL	*- FL
2	1		*REPLACE BOOT LID TOP LOCK	Serviceable	158.40 FL	*- FL
3	1		*REPLACE BOOT LID WEATHERSTRIP	Cut	115.80 FL	*115.80 FL
4	1		*REPAIR AND REFINISH BOOT LID NUMBER LID GARNISH	Serviceable	386.50 FL	*- FL
5	2		*REPLACE REAR BUMPER SIDE RETAINER	Serviceable	73.80 FL	*- FL
6	1		*REPLACE REAR BUMPER REINFORCEMENT	Cracked	402.56 FL	*402.56 FL
7	1		*REPLACE REAR BUMPER BRACKET	O/S Bent	184.80 FL	*92.40 FL
8	1		*REPLACE REAR BUMPER REFLECTOR	O/S Scratched	197.00 FL	*98.50 FL
9	1		*REPLACE REAR BUMPER	Deformed	856.30 FL	*856.30 FL
10	1		*REPLACE REAR END PANEL TOP GARNISH	Serviceable	134.50 FL	*- FL
11	1		*REPLACE REAR TAIL LAMP	O/S Cracked	770.52 FL	*385.26 FL
12	1		*REPAIR REAR END PANEL	Repair	421.00 FL	*- FL
13	1		*REPLACE REAR BOOT LID EMBLEM ELANTRA	Necessary	48.80 FL	*48.80 FL
14	1		*REPLACE REAR BOOT LID EMBLEM HYUNDAI	Necessary	55.80 FL	*55.80 FL
15	1		*REPLACE REAR BOOT LID EMBLEM GLS	Necessary	32.00 FL	*32.00 FL
16	2		*REPLACE REAR BOOT LID REFLECTOR	Serviceable	725.20 FL	*- FL
17	1		*REPLACE REAR BOOT LID LOGO	Necessary	52.00 FL	*52.00 FL
18	1		*REAR BUMPER CLIPS	Necessary	50.00 FS	*30.00 FS
19	1		*REVERSE SENSOR	Not Working	250.00 FS	*200.00 FS
					Sub Total (S\$)	6,102.98 2,369.42
					- List Item Discount on L Items 20.00/20.00% (S\$)	1,160.60 427.88
					Total Parts (S\$)	4,942.38 1,941.54

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

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 COST	New	765.00	600.00
2	PUTTY AND SPRAY PAINTING (INCLUDING ADJACENT PANELS)	New	600.00	600.00
3	APPLY RUST PROOFING	New	30.00	30.00
4	WIRING AND CHECK BULB	New	45.00	20.00
5	REMOVE AND REPLACE REAR BUMPER AND CHECK REVERSE SENSOR	New	76.50	60.00
Gross Labour Cost (S\$)			1,516.50	1,310.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >