

INS. CASE OWNER:

MingYao.Lee

CC6/AIG19015698/Aha3

LKK:

IDAC:

Surveyor:

WMP

DOI:

ASSIGNMENT

7/1/19

Date / Time: 04/09/2019

Registered in Merimen: 04/09/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SKQ 9011P
 Name of Insured : AHMAD BIN ABUBAKAR BAGHARIB

Claim No. : 4568517596SG
 Policy No. : 2100396262
 Make / Model : MERCEDES-BENZ E250
 Place of Accident : BLK 922 TAMPINES ST 91 MSCP

Insured Tel No. : HP: +65-94875870
 Excess Sec II : \$ D.O.A : 01/09/2019 14:30

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

SLS 7310S



INSRS:
WSP: MG SOLUTION
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	SKQ 9011P- X	SLS 7310S - X	STAGE	DATE / PIC
			Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
			Notification ltr (if non-pickup):	
20/09/19	- FILE RECORDED - OI EXTING C/P. W/ STOP LINE. SEND LETTER TO OI TO NOTIFY TP CLAIM IN NCD LEADS.		Call OI:	
	- FINALISED		After call ltr to OI: 20/09/19-JIC	
	- TP LOD IN BY EMAIL		Documentation Check List: Handler Typist	
			Notification ltr (if non-pickup)	☐
			After call ltr 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:	☐

PRELIMINARY ADVICE		Date/Time:	Sent By:	
FINALIZATION		Date/Time:	Confirm with:	
Repair Cost: L6	\$5,700.00	(6 days)	Reduction: 53	%
FINAL SETTLEMENT		Date/Time: 22/10/19	Confirm with: GU WONG	
Final Liability:	% 100	(Agreed / Assessed)	BOLA S/N No.:	9
Repair Cost: (w/Gen)	\$5,099.00			
Loss of Rental (LOR):	\$5	(days)		
Loss of Use (LOU):	\$5 480.00	(560 x 8 days)		
Loss of Income (LOI):	\$5	(5 x days)		
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]		
GIA/LTA Search	\$5 7.45			
Medical:	\$5			
Disbursement:	\$5	(e.g. Tow/ Independent)		
Legal Cost	\$5			
Total:	\$5 6,586.45	Global Sum \$5:	-	
FINAL PAYMENT		Date/Time:	Confirm with:	
Payee 1:	\$5 6,586.45	Name 1:	MG SOLUTION PTE LTD	
Payee 2: (Strike if N.A.)	\$5	Name 2:	-	
Payee 3: (Strike if N.A.)	\$5	Name 3:	-	

Adrian

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: Consistent? : Yes or No GIA / PR Seen: Consistent? : Yes or No Est. Repairs: 6 days Res.: Yes or No Lum Sum: % 3 Val.: Yes or No CA / REV / REP. / 24 HRS Date: Person Contacted: Vehicle: IN / OUT

Veh No: SLS7310S- Yr Regn: 2017 Oct. Type: M.Cat / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or Make: Toyota Altis- cc 1598 Colour: Grey. A/C: Insured / Std / NI / NA Sp. Reading: 22385 T/Radio: Insured / Std / NI / NA Eng/No: C/No: MR053REH604573268 Gen. Cond: Good / Fair / Poor / Burnt Steering: In order / Jammed / Leaked / Burnt or Brake: In order / Jammed / Leaked / Burnt or Mod: Nil / S/Rim / STD A/Rim or Tyre Size: F: 215/45R17. R: 215/45R17. BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Front Rear R/Bal. 06 mm R/Bal. 06 mm L/Bal. 06 mm L/Bal. 06 mm D.O.A. D.O.I. 03/09/19. Survey held at M.C. Solution. Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or Front u/s. The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	TPAIG
	LB \$5,700.00
	CRD: \$6,077.90 (53%)
	MV:
	PV:
	Nett:

Date/Time, File Pass to?	Date/Time, File Return to?	Part Prices Check:	Survey Fee:	Date:
1)	2)	IN	Basic & Add.	
3)	4)	OUT	S+RS, SI	
5)	6)		Photos	
Final Report:			Others	
			TOTAL	

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: AIG	DATE	: 2-Sep-19
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SLS7310S		
MODEL	: TOYOTA COROLLA ALTIS 1.6		
CHASSIS NO			
<u>ACCIDENT DETAILS</u>		DATE	: 1-Sep-19
		TIME	: 1400HRS
THIRD PARTY REQUESTOR / CONTACT	:	JACK LI	

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT LH DOOR <i>Repair</i>	1	\$ 1,322.30	\$ 1,322.30
2	BONNET <i>New</i>	1	\$ 1,255.90	\$ 1,322.30
3	FRONT BUMPER <i>Distorted</i>	1	\$ 594.00	\$ 594.00
4	FRONT BUMPER SIDE RETAINER <i>New</i>	1	\$ 62.00	\$ 62.00
5	FRONT BUMPER REINFORCEMENT SPONGE <i>not called</i>	1	\$ 180.00	\$ 180.00
6	FRONT BUMPER FOGLAMP GARNISH <i>Let</i>	1	\$ 168.00	\$ 168.00
7	FRONT BUMPER FOGLAMP <i>Called</i>	1	\$ 380.00	\$ 380.00
8	FRONT HEADLAMP <i>called</i>	1	\$ 2,553.60	\$ 2,553.60
9	FRONT HEADLAMP LOWER BRACKET <i>Called</i>	1	\$ 52.00	\$ 52.00
10	FRONT FENDER <i>Distorted</i>	1	\$ 422.50	\$ 422.50
11	FRONT FENDER EMBLEM "VVT-i" <i>New</i>	1	\$ 63.20	\$ 63.20
12	FRONT FENDER INNER COWLING <i>tan</i>	1	\$ 230.00	\$ 230.00
13	FRONT WHEEL HOUSE PANEL <i>Repair</i>	1	\$ 523.10	\$ 523.10
14	AIR CLEANER BOX ASSY <i>called</i>	1	\$ 480.00	\$ 354.10
15	AIR CLEANER BOX PIPE <i>called</i>	1	\$ 255.90	\$ 235.10
16	FRONT LH LOWER ARM <i>Bent</i>	1	\$ 354.10	\$ 354.10
17	FRONT LH STABILIZING LINK <i>New</i>	1	\$ 235.10	\$ 235.10
18	FRONT KNUCKLE ARM LH <i>Bent</i>	1	\$ 232.10	\$ 232.10
19	FRONT KNUCKLE ARM BEARING LH <i>me</i>	1	\$ 187.20	\$ 187.20

20	FRONT SHOCK ABSORBER LH <i>Bent</i>	1	\$ 326.50	\$ 326.50	✓
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6394.40
4795.80

TOTAL PRICE \$ 9,797.20
LESS 25% \$ 2,449.30
SUB TOTAL PRICE \$ 7,347.90

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	FRONT BUMPER CLIPS (SET) <i>Ne</i>	1	\$ 20.00	\$ 20.00
2	HEADLAMP CLIPS <i>Ne</i>	1	\$ 20.00	\$ 20.00
3	FRONT FENDER COWLING CLIPS <i>Ne</i>	1	\$ 20.00	\$ 20.00
4	FRONT WHEEL RIM LH <i>6t</i>	1	\$ 950.00	\$ 950.00
5	FRONT WHEEL TYRE LH <i>Ne</i>	1	\$ 280.00	\$ 280.00

510

TOTAL \$ 1,290.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 1,200.00	700	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,200.00	800	
3	TO REMOVE AND REFIX FRONT LH DOOR	\$ 250.00	x	
4	TUFF COAT	\$ 250.00	x	
5	WIRING CHECK	\$ 250.00	30	
6	REFOCUS HEADLAMP BEAM	\$ 60.00	x	
7	REMOVE AND REFIX FRONT UNDERCARRIAGE	\$ 350.00	200	
8	FOUR WHEEL ALIGNMNET	\$ 120.00	80	

TOTAL

\$3,680.00

1830

ESTIMATE REPORT

TOTAL PARTS COST : \$ 8,637.90

TOTAL LABOUR COST : \$ 3,680.00

TOTAL REPAIR COST : \$ 12,317.90

APPROVED DETAILS

SURVEYOR

CONTACT NO

PART BY PART / LUMP SUM

NO OF DAYS

1. KK Auto Consultants hereby notify the Repairer of the following:
- To resurvey before/after spray painting
 - To display damaged parts during resurvey
 - To display subject's confirmation
 - Third party survey is on a "Without Prejudice" basis
 - No illegal modification(s) is allowed
 - Supplementary repair must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

FAX

Adrian Lj
1/203/09/19.

06 Days.

total 7135.80.
4/3 : 5.7K

Print Received Message

This mail is associated with :

***SLS7310S (4568517596SG)**
[SKQ9011P]
TP
CHIA OBUA
Sep 1 2019 2:00PM
[AHMAD BIN ABUBAKAR BAGHARIB]
MG Solution Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 21/10/2019 16:48 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6586.45) - SLS7310S - Claim Handler: Lee, Ming-Yao

Approved:6586.45:please proceed to settle at best

LETTER OF AUTHORITY

Name : CHIA OSUA
Address : BLK 909 TAMPINES AVENUE 5
10-280 SINGAPORE 520909
Contact No : _____

TO: AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SLS 73105 AND SKA 9011P ON 1/9/9
AT/ ALONG Car Park driveway between BLK 912A and BLK 932
Tampines Ave 5

I/We, CHIA OSUA, am/are the registered owner of
motor car no. SLS 73105

Please note that I have assigned all compensations monies due to me/us in the above said accident to M/S MG SOLUTION PTE LTD.

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned accident to M/S MG SOLUTION PTE LTD and forward your settlement cheque to M/S MG SOLUTION PTE LTD whom I had authorized to collect the said compensation monies.

Thank you


Signature of Claimant


Witness By

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: CHIA OBUA
CAR/ LORRY/CYCLE: REG NO: SLS 73105 POLICY NO:
ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SLS 73105 from the repairers,
Messrs MG SOLUTION PTE LTD

And that all repairs necessary as a result of an accident in which the said vehicle was Involved on or
about the 01 day of 09 2019 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature: CLY

Co's Stamp: NRIC No:

...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	05 Sep 2019 Edit Reg		03 Sep 2019 00:00 Edit Adj Rpt	\$55,700.00 Edit Estimates	\$55,700.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	AHMAD BIN ABUBAKAR BAGHARIB, ID: S0079855Z, Tel: +6594875870		
Main Claimant:	CHIA OBUA, ID: S0782285E		
Vehicle Reg. No.:	SL57310S	Date of Loss:	01/09/2019 14:00 - :59 [22 Months and 29 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 4568517596SG	Policy/Cover Note No.:	2100396262 (Comprehensive) Coverage: 05/01/2019 - 04/01/2020
Vehicle Reg. No. (Insured):	SKQ9011P	Policy No. (Claimant):	VPA/P1998140
	Excess:		
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 13/09/2019]		

ASSOCIATED MAIL RECEIVED

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

- AIG_SG_EXPRESS (21/10/2019): Alert - Adj Mandate Approved (\$5586.45) - SL57310S - Claim Handler: Lee, Ming-Y...
- AIG_SG (05/09/2019): Request To Upload TP 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

*SLS7310S (4568517596SG)
[SKQ9011P]
TP
CHIA OBUA
Sep 1 2019 2:00PM
[AHMAD BIN ABUBAKAR BAGHARIB]
MG Solution Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			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												1		Edit				
Assessment Reports															1 per page		☒			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	18/10/19 13:10	Adjuster Immediate Advice												1		Load HTML				
Photos/Images															1 per page		☒			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	25/09/19 18:28	General View												1		Load JPG				
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Letters/Correspondences				1 per page	☒
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38	25/09/19 18:28	Reinspection Photo		Load JPG	☒
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72	25/09/19 18:28	Reinspection Photo		Load JPG	☒
73	25/09/19 18:28	Reinspection Photo		Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	11/09/19 09:03	TP GIA REPORT		Load PDF	
2	11/09/19 09:03	WHEEL ALIGNMENT REPORT		Load PDF	
3	20/09/19 15:16	LETTER TO OI		Load PDF	
4	02/10/19 15:00	TP ESTIMATE - FINALIZED		Load PDF	
5	18/10/19 13:05	TP LOD		Load PDF	
6	14/11/19 10:24	WORKSHOP INVOICE		Load PDF	
7	14/11/19 10:24	AUTHORISATION TO ACT FORM		Load PDF	
8	14/11/19 10:24	Release Voucher		Load PDF	
9	14/11/19 10:24	LTA SEARCH		Load PDF	
10	14/11/19 10:24	LOD		Load PDF	
No	Finalized On	ATG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	05/09/19 10:29	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:	SKQ9011P (Insd veh)	Model:	TOYOTA COROLLA ALTIS
	SLS7310S (TP veh)		1.6 ELEGANCE (A)
Date of Accident:	01/09/2019		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:	\$	13,180.15	
Final Repair Cost	:	\$	6,099.00	
Loss of Use	:	\$	480.00	8.00 days at \$60.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	7.45	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	6,586.45	

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 (*): _____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	MG Solution Pte Ltd	:	\$ 6,586.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

14 Nov
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/AIG19015698/AHA3Q2

Date: 14/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100396262
Claimant
Vehicle No : SLS7310S **Insured Vehicle No :** SKQ9011P
Date of Loss: 01/09/2019 **Nature of Claim:** TP **Claim No:** 4568517596SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLS7310S
Make & Model: TOYOTA COROLLA ALTIS, 1.6 Elegance (A) **Engine No:** 1ZR0A08428
Reg. Date: 03/10/2017 (Man. Year: 2017) **Chassis No:** MR053REH604573268
Colour: Grey **Odometer:** 22385 km
Engine Capacity: 1598 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: 215/45 R17 **Rear Tyre Size:** 215/45 R17
Front Left Side: Michelin 6 mm **Rear Left Side:** Michelin 6 mm
Front Right Side: Michelin 6 mm **Rear Right Side:** Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,637.90	5,305.80	3,332.10	38.58
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,680.00	1,830.00	1,850.00	50.27
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,317.90	7,135.80	5,182.10	42.07
Approved Total (Overridden) (S\$)		5,700.00		
(S\$)	12,317.90	5,700.00	6,617.90	53.73
+ GST 7.00/7.00% (S\$)	862.25	399.00	463.25	53.73
Nett Amount (S\$)	13,180.15	6,099.00	7,081.15	53.73
+ Loss of Use (8.0 x S\$60.00/day) (S\$)		480.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,586.45		

INSPECTION

Date of Assignment: 03/09/2019
Date Inspected: 03/09/2019 Inspected At: MG Solution Pte Ltd (HQ)
 23 Kaki Bukit Avenue 4 #02-03B,
 VICOM Inspection Centre
 Singapore 415933
Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING**Manager:** VIC ALPEH

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		*FRONT LH DOOR	Repair	1,322.30 FL	*- FL
2	1		*BONNET	Necessary	1,322.30 FL	*- FL
3	1		*FRONT BUMPER	Distorted	594.00 FL	*594.00 FL
4	1		*FRONT BUMPER SIDE RETAINER	Necessary	62.00 FL	*62.00 FL
5	1		*FRONT BUMPER REINFORCEMENT SPONGE	Cracked	180.00 FL	*180.00 FL
6	1		*FRONT BUMPER FOGLAMP GARNISH	Cut	168.00 FL	*168.00 FL
7	1		*FRONT BUMPER FOGLAMP	Cracked	380.00 FL	*380.00 FL
8	1		*FRONT HEADLAMP	Cracked	2,553.60 FL	*2,553.60 FL
9	1		*FRONT HEADLAMP LOWER BRACKET	Cracked	52.00 FL	*52.00 FL
10	1		*FRONT FENDER	Distorted	422.50 FL	*422.50 FL
11	1		*FRONT FENDER EMBLEM VVT-I	Necessary	63.20 FL	*63.20 FL
12	1		*FRONT FENDER INNER COWLING	Torn	230.00 FL	*230.00 FL
13	1		*FRONT WHEEL HOUSE PANEL	Repair	523.10 FL	*- FL
14	1		*AIR CLEANER BOX ASSY	Cracked	354.10 FL	*354.10 FL
15	1		*AIR CLEANER BOX PIPE	Cracked	235.10 FL	*235.10 FL
16	1		*FRONT LH LOWER ARM	Bent	354.10 FL	*354.10 FL
17	1		*FRONT LH STABILIZER LINK	Not Necessary	235.10 FL	*- FL
18	1		*FRONT KNUCKLE ARM LH	Bent	232.10 FL	*232.10 FL
19	1		*FRONT KNUCKLE ARM BEARING LH	Necessary	187.20 FL	*187.20 FL
20	1		*FRONT SHOCK ABSORBER LH	Bent	326.50 FL	*326.50 FL
21	1		*SET FRONT BUMPER CLIPS	Necessary	20.00 FS	*20.00 FS
22	1		*HEADLAMP CLIPS	Necessary	20.00 FS	*20.00 FS
23	1		*FRONT FENDER COWLING CLIPS	Necessary	20.00 FS	*20.00 FS
24	1		*FRONT WHEEL RIM LH	Cut	950.00 FS	*450.00 FS
25	1		*FRONT WHEEL TYRE LH	Not Necessary	280.00 FS	*- FS

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

Sub Total (S\$)	11,087.20	6,904.40
- List Item Discount on L Items 25.00/25.00% (S\$)	2,449.30	1,598.60
Total Parts (S\$)	8,637.90	5,305.80

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING ,REMOVAL AND REPLACING PARTS	New	1,200.00	700.00
2	TO SPRAY PAINT AFFECTED AREA	New	1,200.00	800.00
3	TO REMOVE AND REFIX FRONT LH DOOR	New	250.00	0.00
4	TUFF COAT	New	250.00	0.00
5	WIRING CHECK	New	250.00	30.00
6	REFOCUS HEADLAMP BEAM	New	60.00	0.00
7	REMOVE AND REFIX FRONT UNDERCARRIAGE	New	350.00	220.00
8	FOUR WHEEL ALIGNMENT	New	120.00	80.00
Gross Labour Cost (S\$)			3,680.00	1,830.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >