

19/02/20

INS. CASE OWNER

Eileen

CC 4 / FWD1901

6659, K2g

LKK
IDAC

Surveyor:

Kalin

DOI:

ASSIGNMENT

20/1/19

Date / Time:

10/1/19

Registered in Merimen:

20/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGY 2408E

Name of Insured:

TAN DINH YUI (KHEN DINH YUI)

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

13/1/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

120190017294

Policy No.:

DMLV 2018-0000218

Make / Model:

TOYOTA

Place of Accident:

PIE TMS TMS

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

SHE 6451G

INSRS:
WSP:
Tel:
Liability:
RMKS:

premier

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

5/10

File PACS ET type report.

5/11

Pending mandate approval.

12/11

offer a case @ 5301.70, on send (pending by in).

21/11

on in, file PACS are to close.

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call OI:

After call 1st to OI:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st 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:

Confirm by:

Repair Cost:

45

S\$ 2800/-

(4 days)

Reduction:

5140.70 % 43

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

28

Repair Cost:

(WBM)

S\$ 2096.00

Loss of Rental (LOR):

S\$ 643.70

(7 days)

x 949.10

Loss of Use (LOU):

S\$ -

(5 x days)

Loss of Income (LOI):

S\$ -

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GLA/LTA Search

S\$ 2.00

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost:

S\$ -

Total:

S\$ 2641.70

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 6691.70

Name 1:

Premier Automotive Services Pte Ltd

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TV

3) Survey fee:

4500

COPY SENT
22/1/2020

cecilia

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511
CO. REG:200707743D GST REG:200707743D

16-Sep-19

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6451 G

1 pc	Rear bumper	<i>Reh</i>	\$	696.00
1 pc	Rear bumper lower cover	<i>on</i>	\$	206.00
2 pcs	Rear bumper side bracket o/s & n/s @ \$29.00	<i>x on</i>	\$	58.00
1 pc	Rear bumper inner sponge	<i>x on</i>	\$	114.00
1 pc	Rear bumper reinforcement	<i>x on</i>	\$	607.00
2 pcs	Rear bumper stay o/s & n/s @ \$53.00	<i>x on</i>	\$	108.00
2 pcs	Rear bumper reinforcement lower bracket @ \$18.00	<i>x on</i>	\$	36.00
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00	<i>x on</i>	\$	36.00
2 pcs	Rear bumper reflector n/s & o/s @ \$46.00	<i>x on</i>	\$	92.00
1 pc	End panel	<i>Reh</i>	\$	250.00
<i>Front Bumper x repair</i>			\$	2,203.00
			Less 10%	\$ 220.30
				\$ 1,982.70

S/NETT

1 set	Rear bumper clips	<i>Reh</i>	\$	48.00
1 set	Reverse sensor	<i>shld</i>	\$	280.00
1 pc	Rear bumper top protector	<i>Reh</i>	\$	80.00
1 pc	Front no. plate	<i>Reh</i>	\$	50.00
Sundry <i>Reh</i>			\$	50.00
To dismantle / replace reverse sensor to new bumper and reset to the same			\$	120.00
To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.			\$	180.00
To labour charge for dismantle and renew the accident damaged parts. Cut/weld and heat on the end panel. Including knock-out, straighten, repair, reshape and adjust of the front bumper			\$	1,008.00
To putty and spray painting on rear bumper, end panel, bootlid lower garnish, end panel, front bumper			\$	1,008.00
To apply rustproofing on the repaired and replaced panels.			\$	150.00
			\$	4,940.70

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.

1/10/19 *45 \$ 2800 / 4 hrs*

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02

SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511

CO. REG:200707743D GST REG:200707743D

16-Sep-19

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2 pcs	Rear bumper reinforcement upper bracket @ \$18.00	\$	36.00
2 pcs	Rear bumper reflector n/s & o/s @ \$46.00	\$	92.00
1 pc	End panel	\$	250.00
Front Bumper x 14.2		\$	2,203.00
Less 10%		\$	220.30
		\$	1,982.70

S/NETT

1 set	Rear bumper clips	\$	48.00
1 set	Reverse sensor	\$	280.00
1 pc	Rear bumper top protector	\$	80.00 50
1 pc	Front no. plate	\$	50.00 35
	Sundry	\$	50.00 20
To dismantle / replace reverse sensor to new bumper and reset to the same		\$	120.00 30
To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.		\$	180.00 50
To labour charge for dismantle and renew the accident damaged parts. Cut/weld and heat on the end panel. Including knock-out, straighten, repair, reshape and adjust of the front bumper		\$	1,000.00 600
To putty and spray painting on rear bumper, end panel, bootlid lower garnish, end panel, front bumper		\$	1,000.00 900
To apply rustproofing on the repaired and replaced panels.		\$	150.00 50
		\$	4,940.70

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.

Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	12 Mar 2015 / 09:45:40	Receipt No.:	AACCK001-AX239-150312-000009
Asset Type:	Vehicle	Transaction Amount:	\$65,391.00
Asset ID:	SHC8451G	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20150312094540643535		

Vehicle No.:	SHC8451G
Vehicle Type:	H10 - Public Transport Taxi (Motor Car)
Vehicle Attachment 1:	Air-Con (Taxi)
Vehicle Attachment 2:	-
Vehicle Attachment 3:	-
Vehicle Scheme:	Taxi (Company)
First Registration Date:	12 Mar 2015
Original Registration Date:	12 Mar 2015
Vehicle Make:-	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414MF5588409
Engine No.:	D4FDEH313586
Motor No.:	-
Trailer Chassis No.:	-
Propellant:	Diesel
Passenger Capacity:	4
Engine Capacity:	1685
Power Rating:	-
Unladen Weight:	1584
Maximum Laden Weight:	2050
Primary Color:	Silver
Secondary Color:	-
Manufacturing Year:	2014
Open Market Value:	\$21,185.00
Minimum PARF Benefit:	\$8,495.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	12 Mar 2015 09:45:40
COE No.:	2015031201002214Z
COE Expiry Date:	11 Mar 2023
COE Bid Category:	-
Actual QP/PQP Paid Amount:	\$51,092.00
Lifespan Expiry Date:	11 Mar 2023

Nivitha (LKK Auto)

From: venessa.chan@fwd.com
Sent: Thursday, 19 September 2019 3:28 PM
To: admin-d@lkkauto.com; admin-a@lkkauto.com
Cc: eileen.bay@fwd.com; motorclaims.sg@fwd.com
Subject: Pre-inspection SHC6451G & SGY2408E(FWD) on 13.09.19 CLAIM REF: 1201900027394

10:23am 20/9/19
vehicle in
possession of
Goh Wee Dek

Dear Nivitha,

Please refer to the email below and liaise with TP repairer for PRS.

Please create the case in Merimen & I will upload the documents accordingly.

Thank you.

Best Regards,

Venessa Chan
Administrative Assistant, Claims

Thank you.

Best Regards,

Venessa Chan
Administrative Assistant, Claims

FWD Singapore Pte. Ltd.
6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986 E venessa.chan@fwd.com
W www.fwd.com.sg

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

From: Goh Wee Dek [mailto:weedek.goh@premiertaxi.com]
Sent: Thursday, September 19, 2019 3:01 PM
To: Motor Claims SG - SG Common
Cc: Liew Hai Leong; Vincent Chua
Subject: Pre-inspection SHC6451G & SGY2408E(FWD) on 13.09.19

Dear All

We refer to the above mentioned.

Kindly arrange for survey.

Regards

Goh Wee Dek
Assistant Claims Manager

Print Received Message

This mail is associated with :

***SHC6451G (1201900027394)**

[SGY2408E]

TP

PREMIER TAXIS PTE LTD

Sep 13 2019 12:00AM

[Tan Ding Yui]

Premier Automotive Services Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 06/01/2020 12:20 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3691.70) - SHC6451G - Claim Handler: Eileen Bay

Approved:3691.70.

...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	19 Sep 2019 Edit Reg		19 Sep 2019 00:00 Edit Adj Rpt	S\$2,800.00 Edit Estimates	S\$2,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Tan Ding Yui, ID: S8329545G								
Main Claimant:	PREMIER TAXIS PTE LTD, Co. Reg. No.: 200304975H								
Vehicle Reg. No.:	SHC6451G	Date of Loss:	13/09/2019 00:00 - :59 [54 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201900027394	Policy/Cover Note No.:	PNCV2018-00000318 (Comprehensive) Coverage: 20/09/2018 - 19/09/2019						
Vehicle Reg. No. (Insured):	SGY2408E	Policy No. (Claimant):	5107202885						
		Excess:							
Repairer:	Premier Automotive Services Pte Ltd (HQ) 23 Changi South Ave 2, #01-02, 486443 Changi - Tel: 62148880								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Eileen Bay]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 01/10/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- FWD_SG (06/01/2020): Alert - Adj Mandate Approved (S\$3691.70) - SHC6451G - Claim Handler: Eileen Bay - FWD_SG (11/11/2019): Alert - Adj Mandate Maintained - SHC6451G - Claim Handler: Eileen Bay									
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

*SHC6451G (1201900027394)

[SGY2408E]

TP

PREMIER TAXIS PTE LTD

Sep 13 2019 12:00AM

[Tan Ding Yui]

Premier Automotive Services Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)

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	23/09/19 16:34	Adjuster Immediate Advice	1	Load HTM	

Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	21/11/19 12:08	General View	1	Load JPG	☒
2	21/11/19 12:13	General View	1	Load JPG	☒
3	21/11/19 12:13	General View	1	Load JPG	☒
4	21/11/19 12:13	General View	1	Load JPG	☒
5	21/11/19 12:13	General View	1	Load JPG	☒
6	21/11/19 12:13	General View	1	Load JPG	☒
7	21/11/19 12:13	General View	1	Load JPG	☒
8	21/11/19 12:13	General View	1	Load JPG	☒
9	21/11/19 12:13	General View	1	Load JPG	☒
10	21/11/19 12:13	General View	1	Load JPG	☒
11	21/11/19 12:13	General View	1	Load JPG	☒
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13	21/11/19 12:13	General View	1	Load JPG	☒
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33	21/11/19 12:14	General View	1	Load JPG	☒
34	21/11/19 12:14	General View	1	Load JPG	☒
35	21/11/19 12:14	General View	1	Load JPG	☒
36	21/11/19 12:19	General View	1	Load JPG	☒

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
37	21/11/19 12:20	Reinspection Photo		Load JPG	☒
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48	21/11/19 12:20	Reinspection Photo		Load JPG	☒
49	21/11/19 12:20	Reinspection Photo		Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	20/09/19 15:30	EMAIL FROM FW DD 20092019		Load PDF	
2	20/09/19 15:30	FWD EMAIL TO OI DD 19092019		Load PDF	
3	23/09/19 17:29	TP ESTIMATE- MARKED		Load PDF	
4	23/09/19 17:29	TP GIA REPORT		Load PDF	
5	06/11/19 10:39	WORKSHOP INVOICE		Load PDF	
6	06/11/19 10:39	RENTAL RECEIPT		Load PDF	
7	06/11/19 10:39	RENTAL MILEAGE		Load PDF	
8	06/11/19 10:39	LOD		Load PDF	
9	06/11/19 10:39	GIA SEARCH		Load PDF	
10	31/01/20 11:14	Release Voucher		Load PDF	
11	31/01/20 11:14	AUTHORISATION TO ACT FORM		Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)		Thumbnail	Print
1	27/09/19 09:05	SGY2408E OI GIA.		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:	SGY2408E (Insd veh)	Model:	KIA OPTIMA 1.7 D (A)
	SHC6451G (TP veh)		
Date of Accident:	13/09/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	5,286.55
Final Repair Cost	:	\$	2,996.00
Loss of Income	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	693.70 7 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,691.70

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)	Premier Automotive Services Pte Ltd	:	\$ 3,691.70
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

31 Jan
2020

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: CC4/FWD19016659/K1GS3Q2

Date: 31/01/2020

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNCV2018-00000318
 Claimant: SHC6451G Insured Vehicle No: SGY2408E
 Date of Loss: 13/09/2019 Nature of Claim: TP Claim No: 1201900027394

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC6451G
 Make & Model: KIA OPTIMA, 1.7 D (A) Engine No: D4FDEH313586
 Reg. Date: 12/03/2015 (Man. Year: 2014) Chassis No: KNAGM414MF5588409
 Colour: Silver Odometer: 498426 km
 Engine Capacity: 1685 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: Yes

CONDITION OF TYRES

Front Tyre Size: 205/65 R16 Rear Tyre Size: 205/65 R16
 Front Left Side: Maxxis 7 mm Rear Left Side: Maxxis 7 mm
 Front Right Side: Maxxis 7 mm Rear Right Side: Maxxis 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,490.70	2,038.70	452.00	18.15
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,450.00	1,630.00	820.00	33.47
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,940.70	3,668.70	1,272.00	25.75
Approved Total (Overridden) (S\$)		2,800.00		
(S\$)	4,940.70	2,800.00	2,140.70	43.33
+ GST 7.00/7.00% (S\$)	345.85	196.00	149.85	43.33
Nett Amount (S\$)	5,286.55	2,996.00	2,290.55	43.33
+ Car Rental (7.0 x S\$99.10/day) (S\$)		693.70		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,691.70		

INSPECTION

Date of Assignment: 19/09/2019
 Date Inspected: 20/09/2019 Inspected At: Premier Automotive Services Pte Ltd (HQ)
 23 Changi South Ave 2, #01-02
 Singapore 486443
 Estimated Period of Repair: 4.0 days

Adjuster: KALVIN ANG WEI KUN**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: 06 Nov 2019)
Parts:	143	KIA OPTIMA 1.7 D (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHC6451G)	
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		*REAR BUMPER	Deformed	696.00 FL	*696.00 FL
2	1		*REAR BUMPER LOWER COVER	Cracked	206.00 FL	*206.00 FL
3	2		*REAR BUMPER SIDE BRACKET O/S & N/S	Serviceable	58.00 FL	*- FL
4	1		*REAR BUMPER INNER SPONGE	Torn	114.00 FL	*114.00 FL
5	1		*REAR BUMPER REINFORCEMENT	Cracked	607.00 FL	*607.00 FL
6	2		*REAR BUMPER STAY O/S & N/S	Serviceable	108.00 FL	*- FL
7	2		*REAR BUMPER REINFORCEMENT LOWER BRACKET	Serviceable	36.00 FL	*- FL
8	2		*REAR BUMPER REINFORCEMENT UPPER BRACKET	Serviceable	36.00 FL	*- FL
9	2		*REAR BUMPER REFLECTOR N/S & O/S	Serviceable	92.00 FL	*- FL
10	1		*END PANEL	Buckled	250.00 FL	*250.00 FL
11	1		*FRONT BUMPER (NPA)	Repair	0.00 FL	*- FL
12	1		*SET REAR BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
13	1		*SET REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
14	1		*REAR BUMPER TOP PROTECTOR	Necessary	80.00 FS	*50.00 FS
15	1		*FRONT NO PLATE	Bent	50.00 FS	*35.00 FS
16	1		*SUNDRY	Necessary	50.00 FS	*20.00 FS

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

Sub Total (\$\$)	2,711.00	2,226.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	220.30	187.30
Total Parts (\$\$)	2,490.70	2,038.70

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 DISMANTLE /REPLACE REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME	New	120.00	30.00
2	TO DISMAANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS	New	180.00	50.00
3	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS.CUT /WELD AND HEAT ON THE END PANEL ,INCLUDING KNOCK-OUT ,STRAIGHTEN ,REPAIR ,RESHAPE AND ADJUST OF THE FRONT BUMPER	New	1,000.00	600.00
4	TO PUTTY AND SPRAY PAINTING ON REAR BUMPER ,END PANEL,BOOTLID LOWER GARNISH ,END PANEL,FRONT BUMPER	New	1,000.00	900.00
5	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	150.00	50.00
Gross Labour Cost (S\$)			2,450.00	1,630.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >