

07:28 AM	JustGrab	ADR-85246082-8-252	18.00	-	-	18.00	-3.60	Cash
07:04 AM	JustGrab	ADR-61470410-8-091	18.00	-	-	18.00	-3.60	GrabPay

SGD 287.00

Fare paid by passenger* - Includes booking fee, change of drop-off, tolls and others

Total Fare** - Excludes Tolls and Others

Thursday, 15 August

Time	Service	Booking ID	Fare Paid By Passenger*	Promo	Tolls and Others	Total Fare**	Commission	Paid By
06:00 PM	JustGrab	IOS-132556335-9-117	20.00	-	-	20.00	-4.00	GrabPay
05:35 PM	GrabCar 6	IOS-171221006-8-052	13.50	-	-1.50	12.00	-2.40	Cash
04:50 PM	JustGrab	IOS-14586900-8-550	11.00	+4.00	-	15.00	-3.00	GrabPay
04:33 PM	GrabCar	IOS-49404757-9-400	8.00	-	-	8.00	-1.60	GrabPay
04:21 PM	JustGrab	IOS-1996737-9-156	3.00	+3.00	-	6.00	-1.20	GrabPay
03:49 PM	JustGrab	IOS-6287286-8-476	7.00	-	-	7.00	-1.40	GrabPay
03:39 PM	JustGrab	IOS-172334201-9-026	7.00	-	-1.00	6.00	-1.20	Cash
03:31 PM	GrabCar	IOS-2969288-8-231	7.50	-	-0.50	7.00	-1.40	GrabPay
03:10 PM	JustGrab	IOS-2178797-9-164	7.00	-	-	7.00	-1.40	GrabPay
02:59 PM	JustGrab	IOS-184304011-9-008	7.00	-	-	7.00	-1.40	Cash
02:51 PM	GrabCar 6	IOS-50173883-9-026	8.00	-	-	8.00	-1.60	Cash
02:35 PM	GrabCar 6	IOS-183966529-9-005	9.00	-	-	9.00	-1.80	GrabPay
02:18 PM	JustGrab	IOS-109270680-8-037	12.00	-	-2.00	10.00	-2.00	GrabPay
01:53 PM	JustGrab	IOS-141272123-9-018	7.00	-	-	7.00	-1.40	Cash
01:30 PM	JustGrab	ADR-7592603-9-242	12.00	-	-	12.00	-2.40	GrabPay
01:10 PM	JustGrab	IOS-141945417-9-131	7.00	-	-1.00	6.00	-1.20	GrabPay
11:22 AM	JustGrab	IOS-159922414-8-125	10.00	-	-	10.00	-2.00	GrabPay

11:34 AM	JustGrab	ADR-173606511-9-032	9.00	-	-	9.00	-1.80	Cash
11:12 AM	JustGrab	IOS-58026348-8-281	15.00	-	-	15.00	-3.00	GrabPay
10:54 AM	JustGrab	ADR-63932115-9-1156	8.00	-	-	8.00	-1.60	GrabPay
10:22 AM	JustGrab	IOS-88975973-9-452	7.20	+1.80	-	9.00	-1.80	GrabPay
10:10 AM	JustGrab	ADR-2867869-9-676	6.00	-	-	6.00	-1.20	GrabPay
10:00 AM	JustGrab	IOS-1837986-8-1515	7.00	-	-	7.00	-1.40	GrabPay
09:47 AM	JustGrab	ADR-3605980-8-768	7.00	-	-	7.00	-1.40	GrabPay
09:33 AM	JustGrab	IOS-3391251-9-294	3.00	+3.00	-	6.00	-1.20	GrabPay
09:05 AM	JustGrab	IOS-0167844-8-589	7.00	-	-	7.00	-1.40	GrabPay
08:49 AM	JustGrab	IOS-7591767-9-499	18.00	-	-	18.00	-3.60	GrabPay
08:27 AM	JustGrab	IOS-96260453-9-1447	8.00	-	-	8.00	-1.60	GrabPay
07:50 AM	JustGrab	ADR-1088613-9-693	18.00	-	-1.00	17.00	-3.40	GrabPay
07:14 AM	JustGrab	ADR-22993146-8-305	12.00	-	-	12.00	-2.40	GrabPay

SGD 301.00

Fare paid by passenger* - Includes booking fee, change of drop-off, tolls and others

Total Fare** - Excludes Tolls and Others

Tuesday, 13 August

Time	Service	Booking ID	Fare Paid By Passenger*	Promo	Tolls and Others	Total Fare**	Commission	Paid By
06:18 PM	JustGrab	IOS-45753002-8-460	7.00	+10.00	-	17.00	-3.40	GrabPay
05:52 PM	JustGrab	ADR-1553645-9-1104	10.00	-	-	10.00	-2.00	GrabPay
05:14 PM	JustGrab	ADR-31929572-8-014	16.00	-	-	16.00	-3.20	GrabPay
04:14 PM	JustGrab	ADR-3455004-8-958	20.00	+4.00	-	24.00	-4.80	GrabPay
03:48 PM	JustGrab	IOS-6975445-9-041	13.00	-	-	13.00	-2.60	GrabPay
03:40 PM	JustGrab	IOS-1352686-8-2351	6.00	-	-	6.00	-1.20	Cash

03:38 PM	JustGrab	IOS-4098316-8-217	7.00	-	-	7.00	-1.40	GrabPay
03:00 PM	JustGrab	IOS-65868801-9-328	23.00	-	-	23.00	-4.60	GrabPay
02:38 PM	JustGrab	IOS-86353350-8-042	9.00	-	-	9.00	-1.80	GrabPay
01:35 PM	JustGrab	IOS-3141848-8-360	7.00	-	-	7.00	-1.40	GrabPay
01:11 PM	JustGrab	IOS-41263688-8-083	17.00	-	-	17.00	-3.40	GrabPay
12:55 PM	JustGrab	IOS-0737599-9-532	10.00	-	-	10.00	-2.00	GrabPay
12:25 PM	JustGrab	ADR-151856354-8-015	11.00	-	-	11.00	-2.20	GrabPay
11:45 AM	GrabCar 6	IOS-65888839-9-016	35.00	-	-	35.00	-7.00	Cash
11:07 AM	JustGrab	IOS-151431425-9-008	9.00	-	-	9.00	-1.80	Cash
10:19 AM	JustGrab	IOS-0690052-8-1232	12.00	-	-	12.00	-2.40	GrabPay
09:46 AM	JustGrab	IOS-3147205-9-165	23.00	-	-	23.00	-4.60	GrabPay
09:25 AM	JustGrab	ADR-0985099-9-727	4.00	+10.00	-	14.00	-2.80	GrabPay
08:58 AM	JustGrab	ADR-2002478-8-136	11.00	+4.00	-	15.00	-3.00	GrabPay
07:24 AM	JustGrab	ADR-3851955-9-165	27.00	-	-	27.00	-5.40	GrabPay

SGD 248.00

Fare paid by passenger* - Includes booking fee, change of drop-off, tolls and others

Total Fare** - Excludes Tolls and Others



Name: Ong Teik Hong
Bank: SG | POSB BANK *****3210

Earnings

Fares	1,403.50
Tips	0.00
Incentives	208.50
Miscellaneous Payments	4.00

SGD **1,616.00**

Deductions

Commissions	-280.70
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-280.70**

Weekly Total

SGD **1,335.30**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	335.00
Fares Earned from GrabPay Rides	1,068.50
	SGD 1,403.50

Incentives

Qualified

Description	Cash Wallet	Credit Wallet	Subtotal
Sapphire Missions: 19-25 August 2019 - Incentive ID 597830 translation missing: en.incentive.scorecard.qualified.WORK_UNIT.PAY_PER_GEM	194.50	-	194.50
20% Commissions Cashback for Unmatched GrabShare (GC) Tue 20-Aug - Incentive ID 597728 You've earned \$5.30 incentive as you're eligible for an incentive of 20.00%% of total fares, after completing 2 unique trips (minimum requirement: 1 trips) and collecting \$26.50 in total fares.	-	5.30	5.30
20% Commissions Cashback for Unmatched GrabShare (GC) Wed 21-Aug - Incentive ID 597729 You've earned \$2.90 incentive as you're eligible for an incentive of 20.00%% of total fares, after completing 1 unique trips (minimum requirement: 1 trips) and collecting \$14.50 in total fares.	-	2.90	2.90
20% Commissions Cashback for Unmatched GrabShare (GC) Fri 23-Aug - Incentive ID 597731 You've earned \$2.80 incentive as you're eligible for an incentive of 20.00%% of total fares, after completing 1 unique trips (minimum requirement: 1 trips) and collecting \$14.00 in total fares.	-	2.80	2.80
Bonus earned from 1 trip.	3.00	-	3.00

SGD 208.50

Unqualified

Description	Cash Wallet	Credit Wallet	Subtotal
20% Commissions Cashback for Unmatched GrabShare (GC) Mon 19-Aug - Incentive ID 597727 You're not eligible for an incentive because • you completed only 0 trips (min requirement: 1 trips);	-	-	0.00

Miscellaneous Payments

Description	Cash Wallet	Credit Wallet	Subtotal
Cancellation Compensation: Cancelled by passenger: 1 trip	4.00	-	4.00

SGD **4.00**

Promo Reimbursements

Description	Cash Wallet	Credit Wallet	Subtotal
Total trip level promo	129.90	-	129.90

SGD **129.90**

GrabPay
Rejected

You will not be paid for the transaction.

Due to rounding, numbers presented throughout this document may not add up precisely to the totals provided.
The information shared with you is highly confidential and is only to be used for the performance of your Service. Any disclosure without the company's written consent shall be deemed as a breach of the Conditions of Use of the App and will affect your continued use of the same.

Help Center: <https://grabdriverhelp.zendesk.com/hc/en-sg>

02:33 PM	GrabShare	IOS-19160205-8-551	9.50	-	-2.00	7.50	-1.50	GrabPay
02:12 PM	GrabFamily (Ages 4-7)	IOS-1527169-9-247	13.00	-	-2.00	11.00	-2.20	GrabPay
01:39 PM	JustGrab	IOS-157191158-8-108	24.00	-	-	24.00	-4.60	Cash
12:57 PM	GrabShare	ADR-29635402-8-354	14.00	-	-	14.00	-2.80	GrabPay
11:08 AM	JustGrab	VNU-95146891-9-3682791	6.00	-	-	6.00	-1.20	GrabPay
10:54 AM	JustGrab	ADR-25328335-9-037	6.00	-	-	6.00	-1.20	GrabPay
10:20 AM	JustGrab	ADR-0975298-8-377	9.00	-	-	9.00	-1.80	GrabPay
10:00 AM	JustGrab	IOS-0147851-9-007	12.00	-	-	12.00	-2.40	GrabPay
09:13 AM	JustGrab	IOS-0518379-9-1883	14.40	+3.60	-1.00	17.00	-3.40	GrabPay
08:25 AM	JustGrab	ADR-174287628-8-113	31.00	-	-4.00	27.00	-5.40	Cash
07:56 AM	JustGrab	ADR-61877202-8-249	11.00	-	-	11.00	-2.20	GrabPay
07:29 AM	GrabFamily (Ages 4-7)	IOS-185134584-8-016	13.00	+4.00	-	17.00	-3.40	GrabPay
07:08 AM	JustGrab	IOS-1814558-8-024	16.00	-	-1.00	15.00	-3.00	GrabPay

SGD 279.00

Fare paid by passenger* - Includes booking fee, change of drop-off, tolls and others

Total Fare** - Excludes Tolls and Others

Thursday, 22 August

Time	Service	Booking ID	Fare Paid By Passenger*	Promo	Tolls and Others	Total Fare**	Commission	Paid By
06:05 PM	JustGrab	IOS-1575969-9-018	21.00	-	-	21.00	-4.20	GrabPay
05:30 PM	JustGrab	IOS-17310300-8-234	15.00	-	-2.00	13.00	-2.60	GrabPay
04:53 PM	JustGrab	IOS-55927998-8-024	12.00	-	-	12.00	-2.40	Cash
04:35 PM	GrabFamily 6 (Ages 4-7)	IOS-6188567-9-210	12.00	-	-	12.00	-2.40	Cash
04:19 PM	JustGrab	ADR-101783158-8-006	8.50	-	-0.50	8.00	-1.50	Cash

05:20 PM	GrabShare	IOS-0464921-9-401	8.80	+2.20	-	11.00	-2.20	GrabPay
05:07 PM	GrabShare	IOS-21456378-8-670	7.20	+1.80	-	9.00	-1.80	GrabPay
04:39 PM	JustGrab	ADR-113974875-8-1004	10.00	-	-	10.00	-2.00	GrabPay
04:12 PM	JustGrab	IOS-2573602-8-234	7.00	+4.00	-	11.00	-2.20	GrabPay
03:16 PM	GrabShare	IOS-130469802-8-199	10.00	-	-	10.00	-2.00	Cash
03:07 PM	GrabShare	ADR-69739540-8-044	10.00	-	-	10.00	-2.00	GrabPay
02:58 PM	JustGrab	IOS-9077823-9-858	6.00	-	-	6.00	-1.20	GrabPay
02:37 PM	JustGrab	IOS-1347705-9-686	9.00	-	-	9.00	-1.80	GrabPay
02:17 PM	JustGrab	IOS-3198858-8-500	7.00	-	-	7.00	-1.40	GrabPay
01:56 PM	JustGrab	ADR-0422823-9-350	4.00	+5.00	-	9.00	-1.80	GrabPay
01:40 PM	JustGrab	IOS-20063674-8-417	7.00	-	-1.00	6.00	-1.20	GrabPay
01:18 PM	JustGrab	IOS-35922259-9-061	6.00	-	-	6.00	-1.20	GrabPay
11:38 AM	GrabCar 6	ADR-185285730-8-005	9.00	-	-	9.00	-1.80	Cash
11:28 AM	JustGrab	IOS-3148743-9-013	8.00	-	-	8.00	-1.50	Cash
11:08 AM	GrabCar 6	IOS-184572193-9-007	8.00	-	-	8.00	-1.60	Cash
09:55 AM	JustGrab	IOS-1008302-8-183	24.00	-	-	24.00	-4.80	GrabPay
09:31 AM	JustGrab	IOS-147753254-8-051	13.00	-	-	13.00	-2.60	Cash
08:22 AM	JustGrab	IOS-115268942-8-025	40.00	-	-1.00	39.00	-7.80	Cash
07:47 AM	GrabShare	IOS-169782536-8-078	14.50	-	-	14.50	-2.90	Cash
07:13 AM	JustGrab	IOS-34727922-8-091	12.50	-	-1.50	11.00	-2.20	GrabPay

SGD 251.50

Fare paid by passenger* - Includes booking fee, change of drop-off, tolls and others

Total Fare** - Excludes Tolls and Others

Tuesday, 20 August

Monday, 19 August

Time	Service	Booking ID	Fare Paid By Passenger*	Promo	Tolls and Others	Total Fare**	Commission	Paid By
06:02 PM	JustGrab	IOS-6768521-9-401	12.00	+9.00	-	21.00	-4.20	GrabPay
05:17 PM	GrabShare	IOS-35621630-8-062	9.75	-	-0.75	9.00	-1.80	GrabPay
05:15 PM	GrabShare	ADR-7305886-8-092	6.25	-	-0.75	5.50	-1.10	GrabPay
05:05 PM	JustGrab	IOS-14925451-9-951	4.00	+4.00	-	8.00	-1.50	GrabPay
04:29 PM	GrabCar 6	IOS-1251149-9-135	25.00	-	-1.00	24.00	-4.80	GrabPay
04:06 PM	JustGrab	ADR-41826384-8-531	9.00	-	-	9.00	-1.80	GrabPay
03:22 PM	JustGrab	IOS-3830152-8-077	15.00	-	-	15.00	-3.00	GrabPay
02:49 PM	JustGrab	IOS-0565400-8-458	21.00	-	-	21.00	-4.20	GrabPay
02:22 PM	JustGrab	ADR-20234050-8-185	14.00	-	-	14.00	-2.80	GrabPay
02:07 PM	JustGrab	IOS-18236097-9-142	9.00	-	-	9.00	-1.80	Cash
12:45 PM	JustGrab	IOS-84897001-9-151	6.50	-	-0.50	6.00	-1.20	Cash
12:32 PM	JustGrab	IOS-21544316-8-298	6.00	-	-	6.00	-1.20	GrabPay
12:13 PM	JustGrab	IOS-6984926-8-547	9.00	-	-	9.00	-1.80	GrabPay
12:09 PM	JustGrab	ADR-0679034-8-245	6.00	-	-	6.00	-1.20	GrabPay
11:15 AM	GrabShare	IOS-47263790-8-138	13.50	-	-	13.50	-2.70	GrabPay
11:09 AM	GrabShare	ADR-18007283-9-1393	10.80	+2.70	-	13.50	-2.70	GrabPay
10:26 AM	GrabShare	ADR-1892531-9-093	14.00	-	-	14.00	-2.80	GrabPay
10:12 AM	GrabShare	IOS-27219977-9-178	7.50	-	-	7.50	-1.50	GrabPay
09:42 AM	JustGrab	ADR-14846712-8-034	15.00	-	-	15.00	-3.00	Cash
09:06 AM	JustGrab	IOS-19869067-9-229	6.00	-	-	6.00	-1.20	GrabPay
08:07 AM	JustGrab	ADR-0955460-8-856	24.10	+4.40	-6.50	22.00	-4.40	GrabPay
07:56 AM	JustGrab	IOS-24519349-9-418	1.00	+10.00	-	11.00	-2.20	GrabPay



Name: Ong Teik Hong
Bank: SG | POSB BANK *****3210

Earnings

Fares	1,396.00
Tips	0.00
Incentives	191.10
Miscellaneous Payments	0.00

SGD **1,587.10**

Deductions

Commissions	-279.20
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-279.20****Weekly Total**SGD **1,307.90**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	369.00
Fares Earned from GrabPay Rides	1,027.00

SGD **1,396.00**

Incentives

Qualified

Description	Cash Wallet	Credit Wallet	Subtotal
Sapphire Missions, 26 August - 1 September 2019 - Incentive ID 606052 translation missing: en.incentive.scorecard.qualified.WORK_UNIT.PAY_PER_GEM	185.50	-	185.50
20% Commissions Cashback for Unmatched GrabShare (GC) Fri 30-Aug - Incentive ID 601287 You've earned \$4.30 incentive as you're eligible for an incentive of 20.00%% of total fares, after completing 2 unique trips (minimum requirement: 1 trips) and collecting \$21.50 in total fares.	-	4.30	4.30
20% Commissions Cashback for Unmatched GrabShare (GC) Mon 26-Aug - Incentive ID 601283 You've earned \$1.30 incentive as you're eligible for an incentive of 20.00%% of total fares, after completing 1 unique trips (minimum requirement: 1 trips) and collecting \$6.50 in total fares.	-	1.30	1.30

SGD 191.10

Unqualified

Description	Cash Wallet	Credit Wallet	Subtotal
20% Commissions Cashback for Unmatched GrabShare (GC) Tue 27-Aug - Incentive ID 601284 You're not eligible for an incentive because: • you completed only 0 trips (min requirement: 1 trips);	-	-	0.00
20% Commissions Cashback for Unmatched GrabShare (GC) Thu 29-Aug - Incentive ID 601286 You're not eligible for an incentive because: • you completed only 0 trips (min requirement: 1 trips);	-	-	0.00
20% Commissions Cashback for Unmatched GrabShare (GC) Wed 28-Aug - Incentive ID 601285 You're not eligible for an incentive because: • you completed only 0 trips (min requirement: 1 trips);	-	-	0.00

Promo Reimbursements

Description	Cash Wallet	Credit Wallet	Subtotal
Total trip level promo	116.00	-	116.00

SGD **116.00**

Due to rounding, numbers presented throughout this document may not add up precisely to the totals provided.
The information shared with you is highly confidential and is only to be used for the performance of your Service. Any disclosure without the company's written consent shall be deemed as a breach of the Conditions of Use of the App and will affect your continued use of the same.

Help Center: <https://grabdriverhelp.zendesk.com/hc/en-sg>

09:14 AM	JustGrab	IOS-2130900-8-457	15.00	-	-	-	15.00	-3.00	Cash
08:38 AM	JustGrab	IOS-5120792-8-632	13.00	-	-	-	13.00	-2.60	GrabPay
07:49 AM	JustGrab	IOS-8545800-8-281	29.00	-	-	-1.00	28.00	-5.60	GrabPay
07:34 AM	JustGrab	IOS-0689826-8-1185	22.00	-	-	-	22.00	-4.40	GrabPay
07:12 AM	JustGrab	IOS-5521745-9-324	19.00	-	-	-	19.00	-3.80	GrabPay

SGD 276.50

Fare paid by passenger* - Includes booking fee, change of drop-off, Platform fee, tolls and others

Total Fare** - Excludes Platform fee, Tolls and Others

Thursday, 29 August

Time	Service	Booking ID	Fare Paid By Passenger*	Promo	Platform fee	Tolls and Others	Total Fare**	Commission	Paid By
06:00 PM	JustGrab	IOS-0491469-9-071	23.00	-	-	-	23.00	-4.60	GrabPay
05:22 PM	JustGrab	IOS-3972511-9-368	19.50	-	-	-1.50	18.00	-3.60	GrabPay
05:01 PM	GrabCar	IOS-1305365-8-181	9.00	-	-	-	9.00	-1.80	GrabPay
04:11 PM	JustGrab	IOS-106604255-9-004	16.00	-	-	-	16.00	-3.20	Cash
03:55 PM	JustGrab	ADR-2701775-9-136	6.00	-	-	-	6.00	-1.20	GrabPay
03:31 PM	JustGrab	ADR-19544146-8-028	10.00	-	-	-	10.00	-2.00	GrabPay
03:01 PM	GrabCar 6	ADR-6473049-9-174	21.00	-	-	-	21.00	-4.20	GrabPay
02:41 PM	JustGrab	IOS-9339594-8-082	8.00	-	-	-	8.00	-1.60	GrabPay
02:28 PM	GrabCar 6	IOS-5901540-8-124	8.00	-	-	-	8.00	-1.60	GrabPay
02:02 PM	JustGrab	IOS-1038355-9-509	13.50	-	-	-0.50	13.00	-2.60	GrabPay

05:49 PM	JustGrab	IOS-17567879-9-067	24.00	-	-	-	24.00	-4.80	GrabPay
05:20 PM	JustGrab	ADR-2639307-9-284	9.00	-	-	-	9.00	-1.80	Cash
05:13 PM	JustGrab	IOS-53429983-9-402	5.00	-	-	-	5.00	-1.20	GrabPay
04:41 PM	JustGrab	ADR-79806670-8-415	17.00	-	-	-	17.00	-3.40	GrabPay
04:26 PM	JustGrab	IOS-26784487-9-102	7.00	-	-	-	7.00	-1.40	GrabPay
04:11 PM	JustGrab	IOS-4007558-8-711	10.00	-	-	-1.00	9.00	-1.80	GrabPay
03:53 PM	JustGrab	IOS-1234071-9-550	9.00	-	-	-	9.00	-1.80	GrabPay
03:30 PM	JustGrab	ADR-2398933-9-512	7.00	-	-	-	7.00	-1.40	GrabPay
03:15 PM	JustGrab	ADR-18614440-8-035	6.00	-	-	-	6.00	-1.20	GrabPay
02:32 PM	JustGrab	ADR-15539046-8-072	12.00	-	-	-	12.00	-2.40	GrabPay
02:03 PM	JustGrab	ADR-2792136-8-541	5.00	+10.00	-	-	15.00	-3.20	GrabPay
01:36 PM	JustGrab	IOS-1347938-8-672	13.00	-	-	-	13.00	-2.60	GrabPay
01:10 PM	JustGrab	IOS-72949057-9-633	4.00	+4.00	-	-	8.00	-1.60	GrabPay
11:46 AM	JustGrab	IOS-105632992-8-178	9.50	-	-	-0.50	9.00	-1.80	Cash
11:13 AM	JustGrab	ADR-3531315-9-151	17.00	-	-	-	17.00	-3.40	GrabPay
10:18 AM	GrabFamily (Ages 4-7)	IOS-186140683-9-017	26.00	-	-	-	26.00	-5.20	Cash
09:56 AM	GrabCar 6	IOS-186635024-8-003	23.00	-	-	-6.00	17.00	-3.40	Cash
09:07 AM	JustGrab	ADR-1676157-9-288	19.00	-	-	-3.00	16.00	-3.20	GrabPay
08:16 AM	JustGrab	IOS-36129239-9-303	16.00	+10.00	-	-	26.00	-5.20	GrabPay

12:56 PM	JustGrab	ADR-1607690-8-201	11.50	-	-	-0.50	11.00	-2.20	GrabPay
12:33 PM	JustGrab	ADR-144153556-8-299	11.00	-	-	-2.00	9.00	-1.80	Cash
11:23 AM	GrabCar 5	IOS-186178473-9-013	14.00	-	-	-	14.00	-2.80	Cash
11:03 AM	JustGrab	ADR-6212747-9-068	8.00	-	-	-	8.00	-1.60	GrabPay
10:38 AM	JustGrab	ADR-89249928-8-030	10.00	-	-	-	10.00	-2.00	Cash
09:42 AM	JustGrab	ADR-1657888-8-298	10.40	+2.60	-	-	13.00	-2.60	GrabPay
09:11 AM	JustGrab	ADR-14183280-8-163	13.00	-	-	-	13.00	-2.50	Cash
08:00 AM	GrabShare	ADR-7333473-9-092	9.00	-	-	-	9.00	-1.80	GrabPay
07:57 AM	GrabShare	ADR-45014364-8-220	10.50	-	-	-	10.50	-2.10	GrabPay
07:41 AM	JustGrab	IOS-20189411-9-146	10.00	-	-	-	10.00	-2.00	GrabPay
07:08 AM	JustGrab	ADR-0510308-8-349	17.00	-	-	-1.00	16.00	-3.20	GrabPay

SGD 289.00

Fare paid by passenger* - Includes booking fee, change of drop-off, Platform fee, tolls and others

Total Fare** - Excludes Platform fee, Tolls and Others

Monday, 26 August

Time	Service	Booking ID	Fare Paid By Passenger*	Promo	Platform fee	Tolls and Others	Total Fare**	Commission	Paid By
05:18 PM	JustGrab	ADR-1021108-8-338	15.00	-	-	-	15.00	-3.00	GrabPay
04:55 PM	JustGrab	ADR-54579884-8-020	14.00	-	-	-	14.00	-2.80	GrabPay
04:29 PM	JustGrab	ADR-0544206-8-207	10.00	-	-	-	10.00	-2.00	GrabPay
03:48 PM	JustGrab	ADR-119758449-9-294	3.00	+10.00	-	-	13.00	-2.60	GrabPay

Print Received Message

This mail is associated with :

SGS3971U (MCV2019D0001122)

[GP2022G]

TP

ONG SEIN

Sep 23 2019 8:00AM

[SONIC PRINTS PTE LTD]

Mova Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 05/02/2020 14:45 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8951.60) - SGS3971U - Claim Handler: C. Meenachi

Approved:8951.60.

(Cecilia)

Workshop Address: Blk 1008, Bukit Merah Lane 3
01-04/06/08
Singapore 159722



"WITHOUT PREJUDICE"

Your Ref : MCV2019D0001122
Our Ref : SGS3971U / T460919

Date : 21 February 2020

LKK AUTO CONSULTANT PTE LTD
51, Ubi Avenue 1
#01-25 Paya Ubi Industrial Park
Singapore 408933.

ATTN : MOTOR CLAIMS DEPT

Dear Sir / Madam,

**ACCIDENT INVOLVING SGS3971U & GP2022G ON 23/09/2019 ALONG PIE
EXIT 12 TOWARDS KPE (ECP)**

We refer to the above.

Enclosed herewith are documents for your attention and actions.

Please issue payment in favor of **MOVA AUTOMOTIVE PTE LTD.**

If you have any enquiries, please contact us at 6272 3892 or alternatively:

1. Ms Enny, enny@moval.com.sg for feedback, workshop & claims matters, Lawyer Cases and all Own Damages & Windscreen matters.
2. Ms Suanne Chiu, suann@moval.com.sg for all Third Party matters.

Thank you.

Note: Enclosed tax invoice & discharge voucher.

Yours faithfully
For Claims Manager
Claims Department
Tel: 62723892
Fax: 627083149



Automotive Pte Ltd

Main Office:

Mova Building
No. 22, Jalan Klang,
Singapore 159419
Tel: (65) 6476 3333
Fax: (65) 6271 5891
www.mova.com.sg

Workshop Dept:

Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722
Tel: (65) 6272 3892
Fax: (65) 6270 8314
Co. Reg. 199904030G
GST Reg. M2-0088864-2

Performa Invoice

30/11/2019

INDIA INT'L INSURANCE PTE LTD
64 CECIL STREET #04-06
IOB BUILDING
SINGAPORE 049711

Page # :- 1

Veh # :- SGS3971U

Veh Model :- TOYOTA WISH

Performa# :- CK508686

Claim # :- T460919

ACC. Date :- 23/09/19

Terms :- C.O.D Days

Remarks :-

Attention :- XA027

No.	Description	Qty	U.Price	Amounts S\$
	SPECIAL NET ITEMS :			
	COST OF REPAIR			5,200.00
	SPECIAL NET TOTAL S\$			5,200.00

E. & O.E

NON-TAX AMOUNT S

AMOUNT S\$ 5,200.00

GST @ 7 % 364.00

AMOUNT DUE S\$ 5,564.00

Customer's Signature/Co. Stamp

MOVA AUTOMOTIVE PTE LTD



MOVA

Automotive Pte Ltd

Main Office: 22, Jalan Kilang, MOVA Building #07-01 Singapore 159419.

Tel: +65 6476 3333 Fax: +65 6271 5891

Workshops: Block 1008 Bukit Merah Lane 3 #01-04/06/08 Singapore 150722.

Tel: +65 6272 3892 Fax: +65 6270 8314

Workshops: 15 Fan Young Road Singapore 629792.

Tel: +65 6262 3377 Fax: +65 6264 3151

GST Reg No: M2-008864-2

TOWING RECEIPT

NO: 004083

Vehicle Number:	SGS 35410
Vehicle Model:	7/WE

Member	
Non-member	

Engine	
Insurance	☒

DESCRIPTION	PRICE(\$)
Normal Towing/ Towing by King-Dolly	80
Towing at Basement/ Recovery From Drain up	
Jump Start/ Battery Replacement	
Mend Tyre/ Tyre Replacement	

Location

From:

111 77 Geylang Rd

To:

Fan Yp

+P11(GST)

85.60

Towing By:

Person Incharge:

Customer's Signature

Name:

HP:

Name:

Date: 23/7

Time: 09:30am

Name:

Date:

Time:

For Office Use:

Invoice No:

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

8 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-155639

Date of Request: 23/09/2019

Your Ref No: Online Purchase

Mova Automotive Pte Ltd
Blk 1008, #01-04/06/08/94
Bukit Merah Lane 3
Singapore 159722

Dear Sir/Madam,

Enquiry Date 23/09/2019

Enquiry By Goh Jia Yu

TP Vehicle No. GP2022G

Accident Date 23/09/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GP2022G	India International Insurance Pte Ltd	17/12/2018-16/12/2019	63476100

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-155839
Date of Request: 23/09/2019

Your Ref No: Online Purchase

Mova Automotive Pte Ltd
Blk 1008, #01-04/06/08/94
Bukit Merah Lane 3
Singapore 159722

Dear Sir/Madam,

Enquiry Date 23/09/2019
Enquiry By Goh Jia Yu
TP Vehicle No. GP2022G
Accident Date 23/09/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:
Date:
☒ GIRO ☐ Cash ☐ Cheque

...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	23 Sep 2019 Sendback Est	23 Sep 2019 18:46 \$8,198.50	24 Sep 2019 08:23 Edit Adj Rpt	\$5,200.00 Edit Estimates	\$5,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS									
Insured:	SONIC PRINTS PTE LTD, Co. Reg. No.: 200912023Z								
Main Claimant:	ONG SEIN, Co. Reg. No.: 533622783								
Vehicle Reg. No.:	SGS3971U	Date of Loss:	23/09/2019 08:00 - :59 [150 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCV2019D0001122	Policy/Cover Note No.:	D18MCV0003199						
Vehicle Reg. No. (Insured):	GP2022G	Policy No. (Claimant):	5091084851-02						
	Excess:								
Repairer:	Mova Automotive Pte Ltd (Bukit Merah) Bldg 1008, #01-04/06/08/94, Bukit Merah Lane 3, 159722 Bukit Merah - Tel: 62723892/64763333								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by C. Meenachi - 6347 6073]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 03/10/2019]								
ASSOCIATED MAIL RECEIVED									
			View All	Compose Case Mail					
- III_SG (05/02/2020): Alert - Adj Mandate Approved (\$8951.60) - SGS3971U - Claim Handler: C. Meenachi - III_SG (17/01/2020): Alert - Adj Mandate Approved (\$6466.00) - SGS3971U - Claim Handler: C. Meenachi - III_SG (26/11/2019): Alert - Adj Mandate Approved (\$40.00) - SGS3971U - Claim Handler: C. Meenachi - III_SG (25/09/2019): Alert - Adj Mandate Approved (\$0.00) - SGS3971U - Claim Handler: C. Meenachi									
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

SGS3971U (MCV2019D0001122)
[GP2022G]
TP
ONG SEIN
Sep 23 2019 8:00AM
[SONIC PRINTS PTE LTD]
Mova Automotive Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Assessment Reports

1 per page

No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)	Thumbnail	Print
1	23/09/19 18:46	Repairer Estimates	 Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/12/19 12:07	General View	 Load JPG	☒
2	05/12/19 12:07	General View	 Load JPG	☒
3	05/12/19 12:07	General View	 Load JPG	☒
4	05/12/19 12:07	General View	 Load JPG	☒
5	05/12/19 12:07	General View	 Load JPG	☒
6	05/12/19 12:07	General View	 Load JPG	☒
7	05/12/19 12:07	General View	 Load JPG	☒
8	05/12/19 12:07	General View	 Load JPG	☒
9	05/12/19 12:07	General View	 Load JPG	☒
10	05/12/19 12:07	General View	 Load JPG	☒
11	05/12/19 12:07	General View	 Load JPG	☒
12	05/12/19 12:07	General View	 Load JPG	☒
13	05/12/19 12:07	General View	 Load JPG	☒
14	05/12/19 12:07	General View	 Load JPG	☒
15	05/12/19 12:07	General View	 Load JPG	☒
16	05/12/19 12:07	General View	 Load JPG	☒
17	05/12/19 12:07	General View	 Load JPG	☒
18	05/12/19 12:07	General View	 Load JPG	☒
19	05/12/19 12:07	General View	 Load JPG	☒
20	05/12/19 12:07	General View	 Load JPG	☒
21	05/12/19 12:07	General View	 Load JPG	☒
22	05/12/19 12:07	General View	 Load JPG	☒
23	05/12/19 12:07	General View	 Load JPG	☒
24	05/12/19 12:07	General View	 Load JPG	☒
25	05/12/19 12:07	General View	 Load JPG	☒
26	05/12/19 12:07	General View	 Load JPG	☒
27	05/12/19 12:07	General View	 Load JPG	☒
28	05/12/19 12:07	General View	 Load JPG	☒
29	05/12/19 12:07	General View	 Load JPG	☒
30	05/12/19 12:07	General View	 Load JPG	☒
31	05/12/19 12:07	General View	 Load JPG	☒
32	05/12/19 12:07	General View	 Load JPG	☒
33	05/12/19 12:07	General View	 Load JPG	☒
34	05/12/19 12:07	General View	 Load JPG	☒
35	05/12/19 12:07	General View	 Load JPG	☒
36	05/12/19 12:07	General View	 Load JPG	☒
37	05/12/19 12:07	General View	 Load JPG	☒
38	05/12/19 12:07	General View	 Load JPG	☒
39	05/12/19 12:08	Reinspection Photo	Load JPG	☒
40	05/12/19 12:08	Reinspection Photo	Load JPG	

Assessment Reports			1 per page	☒
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)	Thumbnail	Print
				☒
41	05/12/19 12:08	Reinspection Photo	 Load JPG	☒
42	05/12/19 12:08	Reinspection Photo	 Load JPG	☒
43	05/12/19 12:08	After Repair Photo	 Load JPG	☒
44	05/12/19 12:08	After Repair Photo	 Load JPG	☒
45	05/12/19 12:08	After Repair Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	24/09/19 08:20	Singapore Accident Statement	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/09/19 15:37	TP ESTIMATE	 Load PDF	
2	24/09/19 15:37	TP GIA REPORT	 Load PDF	
3	25/09/19 17:37	TP ESTIMATE- MARKED	 Load PDF	
4	05/12/19 12:05	GIA SEARCH INVOICE	 Load PDF	
5	05/12/19 12:05	LOD	 Load PDF	
6	05/12/19 12:05	TOWING INVOICE	 Load PDF	
7	05/12/19 12:05	TP INCOME STATEMENT 2	 Load PDF	
8	05/12/19 12:05	TP INCOME STATEMENT 3	 Load PDF	
9	05/12/19 12:05	TP INCOME STATEMENT 4	 Load PDF	
10	05/12/19 12:05	TP INCOME STATEMENT 5	 Load PDF	
11	05/12/19 12:05	TP INCOME STATEMENT 6	 Load PDF	
12	05/12/19 12:05	TP INCOME STATEMENT 7	 Load PDF	
13	05/12/19 12:05	TP INCOME STATEMENT 8	 Load PDF	
14	05/12/19 12:05	TP INCOME STATEMENT 9	 Load PDF	
15	05/12/19 12:05	TP INCOME STATEMENT 10	 Load PDF	
16	05/12/19 12:05	TP INCOME STATEMENT	 Load PDF	
17	04/03/20 10:48	WORKSHOP INVOICE	 Load PDF	
18	04/03/20 10:48	AUTHORISATION TO ACT FORM	 Load PDF	
19	04/03/20 10:48	DISCHARGE VOUCHER	 Load PDF	

Linked Accident Report Documents

Assessment Reports			1 per page	☒
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)	Thumbnail	Print
1	06/12/19 18:52	Accident Statement	 Load HTM	
2	06/12/19 18:55	Accident Statement	 Load HTM	
3	06/12/19 18:55	Accident Statement	 Load HTM	
4	06/12/19 18:56	Accident Statement	 Load HTM	
Photos/Images			3 per page	☒
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)	Thumbnail	Print
1	23/09/19 11:18	Accident Photo	 Load JPG	☒
2	23/09/19 11:18	Accident Photo	 Load JPG	☒
3	23/09/19 11:18	Accident Photo	 Load JPG	☒
4	23/09/19 11:18	Accident Photo	 Load JPG	☒
5	23/09/19 11:18	Accident Photo	 Load JPG	☒
6	23/09/19 11:18	ACCIDENT SCENE PHOTO	 Load JPG	☒
7	23/09/19 11:18	ACCIDENT SCENE PHOTO	 Load JPG	☒
Documentation			1 per page	☒
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)	Thumbnail	Print
1	23/09/19 11:18	Sketch Plan	 Load TIF	

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: ☐ Repairer ☐ Handling InsurerNote: 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/III19016832/R1GS3Q2

Date: 04/03/2020

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	D18MCV0003199
Claimant Vehicle No :	SGS3971U	Insured Vehicle No :	GP2022G
Date of Loss:	23/09/2019	Nature of Claim:	TP
		Claim No:	MCV2019D0001122

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SGS3971U	Engine No:	1ZZ2815171
Make & Model:	TOYOTA WISH, 1.8 X (A)	Chassis No:	ZNE100349690
Reg. Date:	13/03/2007 (Man. Year: 2006)	Odometer:	311390 km
Colour:	Grey		
Engine Capacity:	1794 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:	205/55 R16	Rear Tyre Size:	205/55 R16
Front Left Side:	Goodyear 5 mm	Rear Left Side:	Goodyear 5 mm
Front Right Side:	Goodyear 5 mm	Rear Right Side:	Goodyear 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,737.50	4,538.75	1,198.75	20.89
Miscellaneous Items	11.00	11.00	0.00	0.00
Labour	2,450.00	1,960.00	490.00	20.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,198.50	6,509.75	1,688.75	20.60
Approved Total (Overridden) (S\$)		5,200.00		
(S\$)	8,198.50	5,200.00	2,998.50	36.57
+ GST 7.00/7.00% (S\$)	573.90	364.00	209.90	36.57
Nett Amount (S\$)	8,772.40	5,564.00	3,208.40	36.57
+ Loss of Use (11.0 x S\$100.00/day) (S\$)		1,100.00		
+ Loss of Earnings (11.0 x S\$200.00/day) (S\$)		2,200.00		
+ Doc/Search Fee (S\$)		2.00		
+ Other Costs (S\$)		85.60		
Nett Liability (S\$)		8,951.60		

INSPECTION

Date of Assignment:	24/09/2019 Present Location:	Mova Automotive Pte Ltd (Bukit Merah)
Date Inspected:	24/09/2019 Inspected At:	15 FAN YONG ROAD SINGAPORE 629792

Repairer: Mova Automotive Pte Ltd
(Bukit Merah)

Estimated Period of Repair: 7.0 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: 02 Jan 2020)
Parts:	M1-MPV	TOYOTA WISH 1.8 X (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SGS3971U)	
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	595.00 FL	*595.00 FL
2	1		*REAR BUMPER SIDE RETAINER	N/S Necessary	160.00 FL	*80.00 FL
3	1		*REAR BUMPER ABSORBER BRACKET LH	Serviceable	140.00 FL	*- FL
4	10		*REAR BUMPER CLIPS	Necessary	30.00 FL	*30.00 FL
5	1		*TAILGATE	Bent	1,680.00 FL	*1,680.00 FL
6	1		*TAILGATE GARNISH	Cracked	290.00 FL	*290.00 FL
7	1		*TAILGATE LOGO	Necessary	50.00 FL	*50.00 FL
8	1		*TAILGATE LOCK	Bent	330.00 FL	*330.00 FL
9	1		*TAILGATE GLASS	Broken	1,680.00 FL	*1,680.00 FL
10	1		*TAILGATE GLASS MOULDING	Necessary	140.00 FL	*140.00 FL
11	1		*TAILGATE WIPER BLADE	Necessary	70.00 FL	*70.00 FL
12	1		*TAILGATE WIPER ARM	Scratched	140.00 FL	*140.00 FL
13	1		*TAILGATE INNER TRIM	Serviceable	495.00 FL	*- FL
14	1		*TAIL LAMP LH	Broken	630.00 FL	*630.00 FL
15	1		*END PANEL GARNISH	Serviceable	190.00 FL	*- FL
16	1		*END PANEL ASSY	Repair	680.00 FL	*- FL
17	1		*TAILGATE RUBBER	Necessary	290.00 FL	*290.00 FL
18	1		*REAR NUMBER PLATE	Bent	45.00 FS	*35.00 FS

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

Sub Total (\$\$)	7,635.00	6,040.00
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,897.50	1,501.25
Total Parts (\$\$)	5,737.50	4,538.75

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
<u>Miscellaneous Items</u>				
1	1	OD/TP Case (Insurer)	11.00	11.00
Sub Total (S\$)			11.00	11.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO INSPECT REAR LIGHTING WATER & LEAKAGE TEST	New	40.00	40.00
2	TO REMOVE & INSTALL REAR WINDSCREEN	New	120.00	120.00
3	TO REMOVE & TRANSFER ITEMS TO NEW TAILGATE	New	100.00	60.00
4	TO REMOVE & INSTALL FUEL TANK IN ORDER TO STRAIGHTEN LH REAR FENDER	New	80.00	0.00
5	TO REMOVE & INSTALL REAR GARNISHES, CARPET & ETC IN ORDER TO CUT OFF END PANEL	New	200.00	80.00
6	TO CUT OFF END PANEL, STRAIGHTEN LH REAR FENDER AND RENEW DAMAGED PARTS	New	950.00	800.00
7	TO APPLY BODY JOINT SEALANT ON CUTTING AREAS	New	30.00	30.00
8	TO APPLY RUST PROOF ON REPLACED, REPAIRED AREAS	New	30.00	30.00
9	TO SPRAY PAINT ON REPLACED, REPAIRED AREAS	New	900.00	800.00
Gross Labour Cost (S\$)			2,450.00	1,960.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >