

ASS. REC. BY:

REF: CS/SMO 190171831 kyf3n2

Special Instruction:

Survivor: Kenneth

ASSIGNMENT (Office)

From (Person): Grau Teo of SMO Date/Time: 30.9.19 3.49p.m

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SLG 7317L Insured: SJR 98245

at Workshop m/s Optima wktz Tel: 64811522

of 9 A Seangoon North Ave 5

Policy No: D19MTPV 01010867 Claim No: (MTD) 1904545

Sum Insured: Excess:

Make of Veh: D.O.A. 26.9.2019

(Client's Record)

CA / REV / REP. / REV 24 HRS H.O.D. Endorsement:

Date/Time: 30.9.19 3.57p.m Person Contacted: Lily Vehicle: IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SLG 7317L - X
	SJR 98245 - CS3 / AIG 18011265 / khb 352 RCP - 2/02/2018
	Handler: Thelma Choo.
10/2	10,030.92 email & confirm (Red 2916.96, 20%)

Moving

map

SMD

Kenneth

ASSIGNMENT

From: _____ Date: 1.10.2019

Estimate No: _____

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

To inspect Vehicle No: SLG 7317L

at Workshop no: Optima Werk 2

of 9A Serangan North Av 5

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

Veh No: SLG 7317L Vr Regn: 10 16

Type: M/Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or

Make: Mazda ^{A1} 3 CC: 1496

Colour: White A/C: Insured / Std / NI / NA

Sp. Reading: 206457 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JM6BM42A8G0341697

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 205/60R16
R: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Greenlander

Front R/Bal: 9 mm L/Bal: 9 mm D.O.A: 26/9/19

Rear R/Bal: 9 mm L/Bal: 9 mm D.O.I: 1/10/19

Survey held at _____

Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop of o/s body luke

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

Bal. or Market Value: _____

IDAC Accident Rport Consistent? : Yes or No

GIA / PR. Seen: Consistent? : Yes or No

Est. Repairs: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val: Yes or No "up"

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Date / Time	Action / Instruction
<u>7/10/19</u>	<u>Sent Preli by Merimen</u>

RECEIVED 11 FEB 2020

Date/Time File Report: : Preli. Report : Final Report

Days Of Repair: 11

Resurvey No. of Trip: 2

Report Status: TP

ENR: IBI 810p30.92

Add Fee: Site Insp (\$) Interview (\$) Tech. Insp (\$) Truck (\$1000)

Survey Fee:	
Transportation	
S + F3 (\$)	<u>350</u>
Phone	<u>11</u>
Other	
TOTAL	<u>361</u>

Note: This document has not been finalised.

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

To: Sompo Insurance Singapore Pte. Ltd.
50 Raffles Place
#05-01/06, Singapore Land Tower
Singapore 048623

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Thelma Choo

Date: 07 Oct 2019

Preliminary Advice

Insured Vehicle No	: SJR9824S	Accident Date	: 26/09/2019
TP Vehicle No	: SLG7317L	Assignment Date	: 30/09/2019
Make	: MAZDA 3	Est. Duration of Repair	: 11.00
Date of Inspection	: 01/10/2019		
Inspection At	: OPTIMA WERKZ PTE LTD (HQ) 9A SERANGOON NORTH AVE 5 SINGAPORE 554500		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages O/S BODY portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	12,947.88
Revised Amount	:S\$	9,277.32
Check Items (Estimated)	:S\$	3,068.80
Total	:S\$	12,346.12
Lump Sum Repair	:S\$	

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments :THE ABOVE SURVEY WAS CONDUCTED ON A WITHOUT "PREJUDICE" BASIS.

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	30 Sep 2019		30 Sep 2019 15:54 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS				[Created by insurer]					
Insured:	HO KUAN CHEONG, ID: S2551178F								
Main Claimant:	CRAFT LEASING PTE LTD, Co. Reg. No.: 201718381N								
Vehicle Reg. No.:	SLG7317L	Date of Loss:	26/09/2019 20:00 - :59						
Claim Type:	TP / CMTD1904545	Policy/Cover Note No.:	D19MTPV01010867 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJR9824S	Policy No. (Claimant):	Excess:						
Repairer:	Optima Werkz Pte Ltd (HQ) 9A Serangoon North Ave 5, 554500 Serangoon - Tel:								
Handling Insurer:	Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555 ... [Handled by Thelma Choo - 6322 4681]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 09/10/2019]								
Adj Asg. Remarks:	WS: 64811522 LILY / VEH IN								
ASSOCIATED MAIL RECEIVED				View All	Compose Case Mail				
There are no mail for this case.									
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.									

Summer Lee (LKK Auto)

From: Teo, Grace <grace.teo@sompo.com.sg>
Sent: Monday, 30 September, 2019 3:49 PM
To: lily.loi@ow.sg; Choo, Thelma; 'admin-d@lkkauto.com'; 'assignments@lkkauto.com'
Cc: 'sharon'; angela.tan@ow.sg; haoling.chong@ow.sg; hockkong.ong@ow.sg; Henry, Irene James
Subject: CMTD1904545/THE - LKK/ SJR9824S & SLG7317L DOA 26/09/2019 (SOMPO) - VEH IN

Without Prejudice

Our Reference: CMTD1904545/THE
Your Reference: SLG7317L

Hi Lily,

We acknowledged receipt of your claim documents.

Please be informed that **Ms. Thelma Choo** is the handler of this case who can be contacted at 63224 681.

As spoken, we will appoint **LKK AUTO** to conduct the survey.

Aside to LKK AUTO,

Please make arrangement to conduct the survey for **SLG7317L** on a without Prejudice Basis and any admission of liability basis.

Please submit with your report via Merimen upon completion of survey.

Best Regards

Grace Teo

Claims Division

D: 6329 5170 | T: 6461 6555 | F: 6221 3147

For motor claims survey request, please email to motorsurvey@sompo.com.sg



SOMPO
INSURANCE

A Century of Trust

Sompo Insurance Singapore Pte. Ltd.

50 Raffles Place, #05-01/06 Singapore Land Tower, Singapore 048623

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From: lily.loi@ow.sg [mailto:lily.loi@ow.sg]
Sent: Monday, September 30, 2019 11:42 AM
To: Claims - Motor Survey
Cc: 'sharon'; angela.tan@ow.sg; haoling.chong@ow.sg; hockkong.ong@ow.sg
Subject: PRI - SLG7317L CLAIMING AGAINST SJR9824S DOA 26/09/2019 (SOMPO)

Dear Motor Claims Department,

Please arrange PRI at 9A Serangoon North Ave 5
Thank you.

Thank you.

--
Best Regards,

Lily Loi (Ms.)
Senior Claims Executive, Motor Claims Department
D: +65 6481 1522 | F: +65 6481 1011

OPTIMA WERKZ PTE. LTD.
Head office: 6 Kung Chong Road Singapore 150143 Tel: (+65) 6472 1313 Fax: (+65) 6472 2112
Branch: 9A Serangoon North Ave 5 Singapore 554500 Tel: (+65) 6484 0919 Fax: (+65) 6481 1011
Branch: 551 Upp. Thomson Road Singapore 574415 Tel: (+65) 6452 0868 Fax: (+65) 6452 9223
www.ow.sg | www.facebook.com/OptimaWerkz

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> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	381N
Vehicle Details	
Vehicle No.:	SLG7317L
Vehicle to be Exported:	No
Intended Deregistration Date:	27 Sep 2019
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 4-DOOR SEDAN 1.5L SP6EAT
Primary Colour:	White
Manufacturing Year:	2016
Engine No.:	P520365666
Chassis No.:	JM6BM42A8G0341697
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$17,200.00
Original Registration Date:	12 Oct 2016
First Registration Date:	12 Oct 2016
Transfer Count:	2
Actual ARF Paid:	\$12,200.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	11 Oct 2026
PARF Rebate Amount:	\$9,150.00
Intended COE Rebate Details	
COE Expiry Date:	11 Oct 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$50,000.00
COE Rebate Amount:	\$35,189.00
Total Rebate Amount:	\$44,339.00

The information contained herein is correct as at 27 Sep 2019

OK

Date: 30/09/2019
 Vehicle No: SLG7317L
 Model: MAZDA 3 4-DOOR SEDAN 1.5L
 Chassis: JM6BM42A8G0341697 - 2016
 Reg.Year: 2016

Third Party Insurer: SOMPO
 Third Party Veh No: SJR9824S
 Date of Accident: 26/09/2019

NO.	SPECIAL NETT	QTY	UNIT S\$	AMOUNT S\$
1	FRONT TYRE TUBE VALVE	1		<i>m</i> \$15.00 ✓
2	RUNNING BOARD PANEL PROTECTIVE STICKER RH			<i>m</i> \$30.00 ✓
			S/N TOTAL	\$45.00

LABOUR CHARGES:

LABOUR CHARGES FOR KNOCKING, REPAIR, REPLACE, REMOVE, RE-ADJUST FRONT & SIDE ACCIDENT AREA & ETC \$1,000.00 *900*

LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT FRONT BUMPER, FRONT BONNET, FRONT FENDER RH, FRONT DOOR RH, REAR DOOR RH, FRONT UPPER PANEL LH, FRONT UPPER PANEL RH, REAR QUARTER PANEL RH & REAR BUMPER & FRONT WHEEL HOUSE RH & ETC. \$1,800.00 *1600*

TO TUFF KOTE & UNDERSEAL MATERIAL \$250.00 *1200*

TO CHECK WIRING & ELECTRICAL SYSTEM \$100.00 *400*

TO WHEEL ALIGNMENT & BALANCING \$80.00 *800*

TO REMOVE & REFIX, REPLACE FRONT SUSPENSION ARM RH, DRIVE SHAFT RH, KNUCKLE ARM RH, WHEEL BEARING & ETC. \$200.00 *?*

TO REMOVE & REINSTALL FRONT DOOR RH, REAR DOOR RH INNER MECHANISM & ETC BACK TO ORIGINAL OPERATIONS. \$200.00 *1600*

LABOUR TOTAL \$3,630.00

ONG

TOTAL

\$12,947.88

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:

Head office

6 Kung Chong Road Singapore 159143
 Tel: (+65) 6472 1313 | Fax: (+65) 6472 2112

Branch

9A Serangoon North Ave 5 Singapore 554500
 Tel: (+65) 6484 9919 | Fax: (+65) 6481 1011

Branch

551 Upper Thomson Road Singapore 574415
 Tel: (+65) 6452 6868 | Fax: (+65) 6452 9223



Date: 30/09/2019
Vehicle No: SLG7317L
Model: MAZDA 3 4-DOOR SEDAN 1.5L
Chassis: JM6BM42A8G0341697 - 2016
Reg. Year: 2016

Not Authorised
Resurvey B4 paint

Third Party Insurer: SOMPO
Third Party Veh No: SJR9824S
Date of Accident: 26/09/2019

11 days

\$ 10,030.92

ESTIMATE

NO.	DESCRIPTION	QTY	UNIT S\$	AMOUNT S\$
1	FRONT BONNET <i>1067.30</i>	1		<i>B2</i> \$1,067.30
2	FRONT BUMPER <i>975</i>	1		<i>T1</i> \$925.00
3	FRONT BUMPER LOWER GRILLE	1		<i>D11</i> \$83.70
4	FRONT BUMPER LOWER GRILLE SIDE COVER RH	1		<i>M11</i> \$42.70
5	FRONT BUMPER LAMP RH	1		<i>CM</i> \$157.70
6	FRONT BUMPER LAMP FINISHER COVER RH	1		<i>M11</i> \$75.50
7	FRONT BUMPER CLIPS	12	\$5.80	<i>M</i> \$69.60
8	FRONT BUMPER SIDE BRACKET RH	1		<i>D11</i> \$15.10
9	FRONT BUMPER REINFORCEMENT <i>565.10</i>	1		<i>B2</i> \$965.10
10	FRONT UPPER PANEL TOP COVERING <i>335</i>	1		<i>CM</i> \$353.00
11	FRONT GRILLE CHROME MOULDING RH	1		<i>CM</i> \$176.70
12	FRONT GRILLE BASE	1		<i>M</i> \$119.60
13	FRONT HEADLAMP RH	1		<i>B20</i> \$773.30
14	FRONT WIPER TANK ASSY	1		<i>D11</i> \$104.50
15	FRONT FENDER RH	1		<i>B2</i> \$339.90
16	FRONT FENDER BRACE BRACKET RH	1		<i>D11</i> \$149.00
17	FRONT FENDER INNER LINER RH	1		<i>CM</i> \$97.00
18	FRONT FENDER INNER LINER CLIPS RH	12	\$5.80	<i>M</i> \$69.60
19	FRONT ALLOY RIM RH	1		<i>Net</i> \$333.30
20	FRONT ABSORBER RH	1		<i>B2</i> \$343.60
21	FRONT LOWER ARM RH <i>421.50</i>	1		<i>B2</i> \$484.70
22	FRONT KNUCKLE ARM RH	1		<i>B2</i> \$384.40
23	FRONT WHEEL BEARING RH <i>188.50</i>	1		<i>M</i> \$541.70
24	FRONT DRIVE SHAFT RH	1		<i>R</i> \$1,712.00
25	FRONT STABILIZER BAR LINK RH	1		<i>Sm</i> \$64.70
26	FRONT DOOR RH <i>960</i>	1		<i>B2</i> \$1,143.00
27	REAR DOOR RH	1		<i>B2</i> \$999.40
28	FRONT UPPER PANEL LH	1		REPAIR
29	FRONT UPPER PANEL RH	1		REPAIR
30	FRONT WHEEL HOUSE RH	1		REPAIR
31	REAR QUARTER PANEL RH	1		REPAIR
32	REAR BUMPER	1		REPAIR
SUB TOTAL				\$11,591.10
LESS 20%				-\$2,318.22
PARTS TOTAL				\$9,272.88

(# Marking (✓) As Appr Approval granted from LKK Kenneth on 29/07/19 11:30am.)

ESTIMATE

Head office

5 King Chong Road Singapore 159143
Tel: (+65) 6472 1313 | Fax: (+65) 6472 2112

Branch

9A Serangoon North Ave 5 Singapore 554500
Tel: (+65) 6484 9919 | Fax: (+65) 6481 1011

Branch

551 Upper Thomson Road Singapore 574415
Tel: (+65) 6452 6868 | Fax: (+65) 6452 9223



Date: 30/09/2019
 Vehicle No: SLG7317L
 Model: MAZDA 3 4-DOOR SEDAN 1.5L
 Chassis: JM6BM42A8G0341697 - 2016
 Reg. Year: 2016

Third Party Insurer: SOMPO
 Third Party Veh No: SJR9824S
 Date of Accident: 26/09/2019

NO.	SPECIAL NETT	QTY	UNIT S\$	AMOUNT S\$
1	FRONT TYRE TUBE VALVE	1		<i>na</i> \$15.00 ✓
2	RUNNING BOARD PANEL PROTECTIVE STICKER RH			<i>na</i> \$30.00 ✓
			S/N TOTAL	\$45.00

LABOUR CHARGES:

LABOUR CHARGES FOR KNOCKING, REPAIR, REPLACE, REMOVE, RE-ADJUST FRONT & SIDE ACCIDENT AREA & ETC \$1,000.00 *900*

LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT FRONT BUMPER, FRONT BONNET, FRONT FENDER RH, FRONT DOOR RH, REAR DOOR RH, FRONT UPPER PANEL LH, FRONT UPPER PANEL RH, REAR QUARTER PANEL RH & REAR BUMPER & FRONT WHEEL HOUSE RH & ETC. \$1,800.00 *1600*

TO TUFF KOTE & UNDERSEAL MATERIAL \$250.00 *1200*

TO CHECK WIRING & ELECTRICAL SYSTEM \$100.00 *400*

TO WHEEL ALIGNMENT & BALANCING \$80.00 *800*

TO REMOVE & REFIX, REPLACE FRONT SUSPENSION ARM RH, DRIVE SHAFT RH, KNUCKLE ARM RH, WHEEL BEARING & ETC. \$200.00 *1800*

TO REMOVE & REINSTALL FRONT DOOR RH, REAR DOOR RH INNER MECHANISM & ETC BACK TO ORIGINAL OPERATIONS. \$200.00 *1600*

LABOUR TOTAL **\$3,630.00**

ONG **TOTAL** **\$12,947.88**

Head office

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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: CS/SMO19017183/KYF3N2
Date: 12/02/2020

REFERENCE

Handling Insurer: Sompo Insurance Singapore Pte. Ltd. Policy No: D19MTPV01010867
Claimant Vehicle No : SLG7317L **Insured Vehicle No :** SJR9824S
 Date of Loss: 26/09/2019 Nature of Claim: TP Claim No: CMTD1904545

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLG7317L**
 Make & Model: MAZDA 3, 1.5 L 4-DOOR SEDAN SP.6EAT (A) Engine No: P520365666
 Reg. Date: 12/10/2016 (Man. Year: 2016) Chassis No: JM6BM42A8G0341697
 Colour: White Odometer: 206457 km
 Engine Capacity: 1496 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: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: Grenlander 9 mm Rear Left Side: Grenlander 9 mm
 Front Right Side: Grenlander 9 mm Rear Right Side: Grenlander 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,317.88	6,970.92	2,346.96	25.19
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,630.00	3,060.00	570.00	15.70
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	12,947.88	10,030.92	2,916.96	22.53
+ GST 7.00/7.00% (S\$)	906.35	702.16	204.19	22.53
Nett Amount (S\$)	13,854.23	10,733.08	3,121.15	22.53

INSPECTION

Date of Assignment: 30/09/2019
 Date Inspected: 01/10/2019 Inspected At: Optima Werkz Pte Ltd (HQ)
 9A Serangoon North Ave 5
 Singapore 554500
 Estimated Period of Repair: 11.0 days

Adjuster: KENNETH KONG

Manager: YVONNE WONG YIN CHENG

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: 12 Feb 2020)**Parts:** 143 MAZDA 3 1.5 L 4-DOOR SEDAN SP.6EAT (A) (Catalogue:Merimen Singapore 1.0)**Labour:** Repairer's (Price-denominated Standard List)**Print Code:** (Unsubmitted, no print-code for SLG7317L)**Validity:** These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page**Further Info:** Items/values not in reference catalogue are prefixed with an asterisk *.**Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BONNET	Bent	1,067.30 FL	*1,067.30 FL
2	1		*FRONT BUMPER	Torn	925.00 FL	*925.00 FL
3	1		*FRONT BUMPER LOWER GRILLE	Distorted	83.70 FL	*83.70 FL
4	1		*FRONT BUMPER LOWER GRILLE SIDE COVER RH	Missing	42.70 FL	*42.70 FL
5	1		*FRONT BUMPER LAMP RH	Cracked	157.70 FL	*157.70 FL
6	1		*FRONT BUMPER LAMP FINISHER COVER RH	Missing	75.50 FL	*75.50 FL
7	12		*FRONT BUMPER CLIPS	Necessary	69.60 FL	*69.60 FL
8	1		*FRONT BUMPER SIDE BRACKET RH	Distorted	15.10 FL	*15.10 FL
9	1		*FRONT BUMPER REINFORCEMENT	Bent	965.10 FL	*565.10 FL
10	1		*FRONT UPPER PANEL TOP COVERING	Cracked	353.00 FL	*335.00 FL
11	1		*FRONT GRILLE CHROME MOULDING RH	Cracked	176.70 FL	*176.70 FL
12	1		*FRONT GRILLE BASE	Serviceable	119.60 FL	*- FL
13	1		*FRONT HEADLAMP RH	Broken	773.30 FL	*773.30 FL
14	1		*FRONT WIPER TANK ASSY	Dented	104.50 FL	*104.50 FL
15	1		*FRONT FENDER RH	Bent	339.90 FL	*339.90 FL
16	1		*FRONT FENDER BRACE BRACKET RH	Distorted	149.00 FL	*149.00 FL
17	1		*FRONT FENDER INNER LINER RH	Cracked	97.00 FL	*97.00 FL
18	12		*FRONT FENDER INNER LINER CLIPS RH	Necessary	69.60 FL	*69.60 FL
19	1		*FRONT ALLOY RIM RH	Dented	333.30 FL	*333.30 FL
20	1		*FRONT ABSORBER RH	Bent	343.60 FL	*343.60 FL
21	1		*FRONT LOWER ARM RH	Bent	484.70 FL	*421.50 FL
22	1		*FRONT KNUCKLE ARM RH	Bent	384.40 FL	*384.40 FL
23	1		*FRONT WHEEL BEARING RH	Necessary	541.70 FL	*168.50 FL
24	1		*FRONT DRIVE SHAFT RH	Repair	1,712.00 FL	*- FL
25	1		*FRONT STABILIZER BAR LINK RH	Serviceable	64.70 FL	*- FL
26	1		*FRONT DOOR RH	Bent	1,143.00 FL	*960.00 FL
27	1		*REAR DOOR RH	Bent	999.40 FL	*999.40 FL
28	1		*FRONT UPPER PANEL LH (NPA)	Repair	0.00 FL	*- FL
29	1		*FRONT UPPER PANEL RH (NPA)	Repair	0.00 FL	*- FL
30	1		*FRONT WHEEL HOUSE RH (NPA)	Repair	0.00 FL	*- FL
31	1		*REAR QUARTER PANEL RH (NPA)	Repair	0.00 FL	*- FL
32	1		*REAR BUMPER (NPA)	Repair	0.00 FL	*- FL
33	1		*FRONT TYRE TUBE VALVE	Necessary	15.00 FS	*15.00 FS
34	1		*RUNNING BOARD PANEL PROTECTIVE STICKER RH	Necessary	30.00 FS	*30.00 FS

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

Sub Total (S\$)	11,636.10	8,702.40
- List Item Discount on L Items 20.00/20.00% (S\$)	2,318.22	1,731.48
Total Parts (S\$)	9,317.88	6,970.92

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	LABOUR CHARGES FOR KNOCKING,REPAIR,REPLACE,REMOVE,RE-ADJUST FRONT & SIDE ACCIDENT AREA & ETC	New	1,000.00	900.00
2	LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT FRONT BUMPER,FRONT BONNET,FRONT FENDER RH,FRONT DOOR RH,REAR DOOR RH,FRONT UPPER PANEL LH,FRONT UPPER PANEL RH,REAR QUARTER PANEL RH & REAR BUMPER & FRONT WHEEL HOUSE RH & ETC	New	1,800.00	1,600.00
3	TO TUFF KOTE & UNDERSEAL MATERIAL	New	250.00	120.00
4	TO CHECK WIRING & ELECTRICAL SYSTEM	New	100.00	40.00
5	TO WHEEL ALIGNMENT & BALANCING	New	80.00	60.00
6	TO REMOVE & REFIX,REPLACE FRONT SUSPENSION ARM RH,DRIVE SHAFT RH,KNUCKLE ARM RH,WHEEL BEARING & ETC	New	200.00	180.00
7	TO REMOVE & REINSTALL FRONT DOOR RH,REAR DOOR RH INNER MECHANISM & ETC BACK TO ORIGINAL OPERATIONS	New	200.00	160.00
Gross Labour Cost (S\$)			3,630.00	3,060.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >