

22/07/2019

ASS. REC. BY:

REF:

C23/MSG19015781/RV/5-1

Special Instruction:

SURV/01

RASHI

ASSIGNMENT (Office)

1/10/2019

Merinder

From (Person): Irene Tan Ger Ing

of MSG

Date/Time: 6.9.19 9:53a.m.

Estimated Cost:

Bill to:

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

To inspect Vehicle No:

SLC 4048D

Insured:

SMG 97425

at Workshop m/s

TJ Car Care

Tel:

9757 5155

of 4K1010 #01-114 Bukit Merah Lane 3

Policy No: 2911 32406MY

Claim No: 604935

Sum Insured:

Excess:

Make of Veh:

D.O.A.

1.9.2019

(Client's Record)

CA / REV / REP. / REV 24 HRS

mp

H.O.D. Endorsement:

Date/Time: 6.9.19 10.01a.m.

Person Contacted:

Mr Lim

Vehicle IN/OUT

Date/Time	Action/Instruction (X) Estimate
	SMG 97425 : NBR/A1619015781/5 D.O.A. 01/09/2019
	SLC 4048D : NBR/A1619015781/5 D.O.A. 01/09/2019
	Disassemble: 9/9/2019
	After repair: 12/9/2019
8/10/19	Submit LS \$ 550 (Red 1050, 16690) 2 days


 8/10/2019

RECEIVED 8 OCT 2019

Nivitha (LKK Auto)

From: Irene Tan <irene_tan@sg.msig-asia.com>
Sent: Tuesday, 1 October 2019 2:39 PM
To: Veron Chen (LKKAuto); Shiau Chan (LKKAuto); Denise Tay (LKKAuto); Celine Fong (LKKAuto)
Cc: Admin-D (LKKAuto); Olivia Lau (LKKAuto)
Subject: Please prepare paper survey report on SLC4048D; Our claim no.: 604935/IT

Importance: High

Good afternoon Veron,

We refer to your PRI report dated 23.9.19.

Please prepare and upload your paper survey report asap.

Irene Tan
Senior Executive, Motor Claims Services
D: +65 6594 2541 | F: +65 6225 7402 | irene_tan@sg.msig-asia.com



MSIG Insurance (Singapore) Pte Ltd 16 Raffles Quay, #24-01 Hong Leong Building, Singapore 048581 | T: +65 6220 9644 | F: +65 6225 6371 | Co. Reg. No. 200412212G | msig.com.sg



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CHIA KOK SENG
REY FOO JONG HAN
GOH LAM CHUAN
NAVINDER SINGH
P. PADMAN
KWEH SOON IN
FAIZAL MOHAMED ASHRAF
HUE JIAPEI
TAN XIN ER
LIM YUN HENG
JEREMY CHIEW YIEN MING
FARAH NAZURA BINTE ZAINUDIN

KSCGP

JURIS LLP

Advocates & Solicitors • Commissioners for Oaths
Notary Public

*Celebrating 27 Years of
Professional and Personalised
Legal Service*

MAIN OFFICE:
10 Hoe Chiang Road, #13-03A
Keppel Towers,
Singapore 089315
Tel: 6538 3611
Fax: 6538 3708

Website: www.kscgp.com
(Fax/Email not for service of court documents)
Registered in Singapore with limited liability
as a Limited Liability Partnership
Registration Number T10LL1855L

Your Ref : SMG 9742S 604935
Our Ref : GS/19/4537/GT/jn/cl
Date : 27 September 2019



DID: 3152 0986
Email: accident@kscgp.com

MSIG Insurance (Singapore) Pte. Ltd.
16 Raffles Quay
#24-01 Hong Leong Building
Singapore 048581

BY HAND

Dear Sirs,

GOLDBELL CAR RENTAL PTE LTD
C/o 10 Hoe Chiang Road #13-03A Keppel Towers Singapore 089315
ACCIDENT INVOLVING SLC 4048D AND **SMG 9742S** AT PLAZA SINGAPURA
CARPARK ON 01.09.2019

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 01 September 2019 at Plaza Singapura Carpark, involving our client's motor vehicle bearing registration number SLC 4048D and the motor vehicle bearing registration number **SMG 9742S**, which was insured by you at the material time.

We are instructed that the accident was caused by the negligent driving and/or management of the authorised driver of **SMG 9742S**. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

(1)	Cost of repairs	-	\$	1,600.00
(2)	Loss of use	-	\$	240.00
(3)	Survey fee	-	\$	410.00
(4)	LTA search	-	\$	10.00
(5)	GIA search	-	\$	30.00
(6)	Incidentals	-	\$	100.00
(7)	Costs	-	\$	900.00
(8)	GST on items (6) & (7)	-	\$	70.00
				<hr/>
				\$ 3,360.00

BRANCH: PRIVATE PROPERTY CONVEYANCING
490 Lorong 6 Toa Payoh Biz 3 Lobby 2
#09-18 HDB Hub
Singapore 310490
Tel: 6591 7696 Fax: 6258 1825

BRANCH: HDB CONVEYANCING
490 Lorong 6 Toa Payoh Biz 3 Lobby 2
#09-18 HDB Hub
Singapore 310490
Tel: 6591 7696 Fax: 6258 1409

BRANCH: SHIPPING, ADMIRALTY & COMMERCIAL
92 Arab Street #03-01 & #03-02
Singapore 199788
Tel: 6634 1346 Fax: 6634 1358

BRANCH: CORPORATE & LITIGATION
61 Robinson Road
#15-02 Robinson Centre
Singapore 068893
Tel: 6617 8795 Fax: 6224 1612

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A copy each of the supporting documents are enclosed.

S/NO.	AVAILABLE DOCS	PARTICULARS
<u>Client's Documents</u>		
1.	05.09.2019	GIA Statement / Traffic Police report
2.		Witness(es) Statement
3.		Accident site photographs
4.		Video footage / CCTV / CD recording
5.	12.09.2019	Repair bill / invoice / Excess Tax invoice
6.		Rental bill / invoice and agreement / receipts
7.		Vehicle Entry Permit receipt / E-day license for off-peak vehicle
8.		Towing fees / receipt (Singapore / Malaysia)
9.		Client sold off vehicle and produce letter from LTA
10.		Spare Part Ordering Form
11.		Levy at Custom / receipts
12.	12.09.2019	Survey invoice and surveyor's report
13.	12.09.2019	24 Original / Copies of damage photographs
14.		Enquire PARF / COE Rebate for Registered Vehicle
15.		Enquire Transfer fee
16.		Certificate of Insurance / Motor Cover Note / New Policy Schedule / Registration Card / Grant / Road Tax
17.	05.09.2019	Pre-repair Inspection Notices
18.		Traffic Police investigation results
19.		Estimated agreement between surveyor and repairer
20.	07.09.2019, 25.09.2019	Tax invoices and search results from General Insurance Association of Singapore (GIA) and Traffic Police search fees
<u>Third Party's Documents</u>		
21.		GIA Statement / Traffic Police report
22.		Admission Note
23.	05.09.2019	LTA search / receipt / tax invoice
24.		Malaysia Vehicles Searches / service
25.		RCB / ACRA search
26.		Enhanced Individual search / receipt
27.		Property tax search / receipt
<u>Others (Apply only in chain collisions and/or any other documents)</u>		
28.		

We have on 05 September 2019 notified you of the accident and a pre-repair inspection of our client's motor vehicle was carried out by the appointed surveyors.

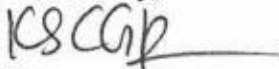
Subject to our client's instructions, please confirm in writing within 7 days hereof if you or your insured wish to inspect our client's vehicle or conduct a second re-inspection.

Please note that you or your insured should send to us an acknowledgement of receipt of this letter within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against your insured without further notice to you or your insured. In this event, you will be liable for any and all legal costs incurred.

Please also note that if your insured has a counterclaim against our client arising out of the accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within 8 weeks of your receipt of this letter, which we will then forward to our client and/or the insurers for consideration on a without prejudice basis.

For avoidance of doubt, kindly note that this claim is made without prejudice to our client's personal injury claim.

Yours faithfully,



(Main Office)

Enc.

Cc client

Cc owner / driver – Ng Swee Kiat (Huang Ruijie)

TJ, Car, Care Services

BLK 1010, BUKIT MERAH LANE 3, #01-115

Singapore 159724

Tel No. : 62768567 Fax No. : 62768568

E-Mail : tjccser@gmail.com

Buss. Reg. No. : 52839618L

GOLDBELL CAR RENTAL PTE LTD...

10, RAEBURN PARK

#02-01 SINGAPORE 088702

Contact : 68386300 Fax No. : 62251029

Cash Bill : BM059904

Invoice Date : 12/09/2019

Vehicle Num. : SLC4048D

Make/Model : NISSAN SYLPHY

Mileage(Km) :

PO/WO/RO# :

Ref./Remark :

S/N	Quantity	Particular	Unit Price	Amount S\$
1.	1	LABOUR CHARGES TO REPAIR THE ABOVE MENTIONED VEHICLE INCLUDE REPLACEMENT OF PARTS AND AND SPRAY PAINTING LUMP SUM	1,600.00	1,600.00

E. & O.E.

Total S\$: 1,600.00

Terms : Cash

Customer's Signature/Co. Stamp

for TJ Car Care Services

ALL PARTS CHANGED ARE WARRANTY FOR 3 MONTHS.
WE ARE NOT LIABLE FOR ANY CAUSE OCCURENCE ACROSS MAINLAND.

ST Appraisal Services

Insurance Loss Adjusters & Licensed Appraisers

Insurance Claim Investigator

Business Address: 60 Arab Street Singapore 199757

Tel: 66523352 / 98586761; Fax: 6297 0270

E mail - ttrajan@singnet.com.sg

Mailing Address: 161 Alexandra Post Office Singapore 911506

Invoice No : 05954

ORIGINAL

INVOICE

Date : 12 Sept 2019

Our Ref : TP / TJCC SLC4048D/ 09.01/19

Your Ref :

CUSTOMER PARTICULARS

Name	:	M/s Goldbell Car Rental Pte Ltd
Address	:	10 Raeburn Park
		#02-01
		Singapore 088702

ASSIGNMENT

TP Motor Claims by SLC 4048 D

DESCRIPTION

A set of Survey Report, correspondence & consultation. Other disbursements incurred. Transport charges.

AMOUNT CHARGEABLE

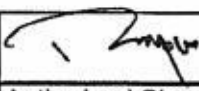
\$410.00

TOTAL

\$410.00

Terms of payment: 7 days from date of invoice

All Payments please make payment to "ST Appraisal Services"


Authorised Signature

ST Appraisal Services

Insurance Loss Adjusters & Licensed Appraisers

Insurance Claim Investigator

Business Address: 60 Arab Street Singapore 199757

Tel: 66523352 / 98586761; Fax: 62970270

Mailing Address : 161 Alexandra Post Office Singapore 911506

Date : 12th Sept 2019

Our Ref : TP / TJCC SLC4048D/ 09.01/19

Your Ref :

M/s Goldbell Car Rental Pte Ltd
10 Raeburn Park
#02-01
Singapore 088702

DAMAGED VEHICLE (SLC 4048 D) INSPECTION REPORT (WITHOUT PREJUDICE)

Detailed accounts of our inspection are as follows:-

(A) Reference

Name of Claimant	: M/s Goldbell Car Rental Pte Ltd	Date of Request	: 6 th Sept 2019
		Referred By	: Person In charge
Policy No.	: Please Advice	Date of Inspection	: 6 th Sept 2019
Claim No.	: Please Advice	Date of Re-inspection	:
Accident Date	: 1 st Sept 2019	Sum Insured	: NA
Repairer	: M/s TJ Car Care Services	Excess Amount	: NA
	Blk 1010 Bukit Merah Lane 3	3 rd Party Vehicle	: Please Advice
	#01-115 Singapore 159724	3 rd Party Insurer	: Please Advice

(B) Particulars of Vehicle

Registration No	: SLC 4048 D	Mileage	: 40213 Km
Make & Model	: NISSAN SYLPHY 1.6 CVT	Engine No	: HR16987041B
Date of Registration	: 13 th May 2016	Chassis No.	: MNTBBAB17Z0027006
Colour	: Grey	Engine Capacity.	: 1,598 cc

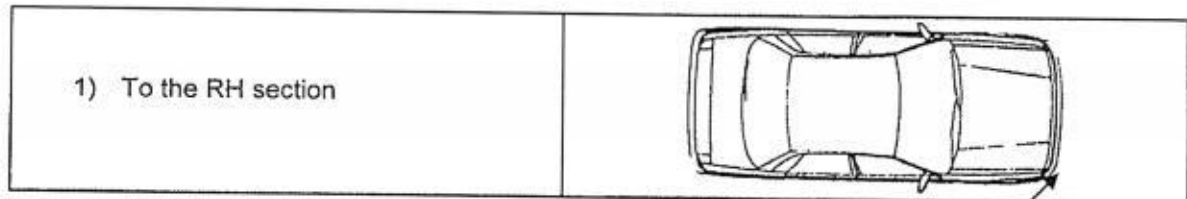
(C) Pre-Accident Condition (Static Test Only)

Steering	: Serviceable	Paint Work	: Good
Foot-brake	: Serviceable	Modification	: NIL
Hand-brake	: Serviceable	General Condition	: Good

(D) Tyre Condition

	Tread Depth	Make	Size
Front Left	70 %	YOKOHAMA	205/55 R16
Front Right	70 %	YOKOHAMA	205/55 R16
Rear Left	70 %	YOKOHAMA	205/55 R16
Rear Right	70 %	YOKOHAMA	205/55 R16

(E) Point of Impact



(F) General Description of Damages

The impact of the collision has damaged/affected the front bumper cover, headlamp assembly and etc.

Please refer to the Annex for a detailed account of the damages and photographs taken.

(G) Recommendation

We have inspected thoroughly the actual damages found on the vehicle, before we arrived at our recommendation as to whether the parts needed replacement or repairs.

Our adjusted cost of lump sum repair is **\$1,600.00** and an estimated **3** days is required to repair the vehicle. Please refer to the Annex for a detailed account of the cost estimates.


(H) Remarks

We have not authorised the repairs. However for information, under normal circumstances, the repairs should not exceed **3** days.

This inspection was conducted on a "without prejudice" basis.

We are pleased to advice that the inspection work was carried out accordingly, and hereby submit our Appraisal Report, which includes evidence photographs.

ST Appraisal Services


T T RAJAN
MVI, ITC (Mechanical), NTC (Motor Vehicle)
ASIET, MSAAA, Assessor/Appraiser
AD041-2007532D

ASSESSMENT OF REPAIRS AND SPARE PARTS COSTS FOR VEHICLE NO: SLC 4048 D

Adjustment of Spare Parts Costs for Repairs

Item	Qty	Vehicle parts description	Condition / Remark	Estimated by workshop	Disc. (%)	Adjusted cost
1	1	Front bumper	cut/torn	464.50	30	325.15
2	1	Front bumper foam	serviceable	167.50	100	0.00 <i>yes</i>
3	1	Front bumper side retainer	affected	64.60	30	45.22 <i>yes</i>
Nett item						
1	1	Front bumper reinforcement	serviceable	578.30	100	0.00 <i>yes</i>
2	1 set	Front bumper clip	necessary	12.50	10	11.25 <i>yes</i>
3	1 set	Front bumper grille clips	necessary	15.50	10	13.95 <i>yes</i>
4	1	Front bumper air guide	folded	89.60	10	80.64 <i>yes</i>
5	1	Headlamp	cracked	672.00	10	604.80 <i>yes</i>
Special nett item						
1		Sundries	necessary	50.00		30.00 <i>yes</i>
Total parts				2114.50		1111.01

Adjustment of Labour Costs for Repairs

To remove and replaced damaged parts including straightening and repositioning replacement parts.	700.00	550.00 <i>yes</i>
To supply paint materials and respray replaced, affected & necessary panels.	450.00	300.00 <i>yes</i>
To carry out anti rust treatment on affected panels.	100.00	0.00 <i>yes</i>
Remove/refit electrical components and wiring at damaged area and check for proper functions.	80.00	60.00 <i>yes</i>
Total labour (SS)	1330.00	910.00

Adjustment Parts and Labour Costs of Repairs

Estimated by workshop	Adjusted cost
2114.50	1111.01
1330.00	910.00
3444.50 <i>x</i>	2021.01

ADJUSTED REPAIR COST

1600.00

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	05 Sep 2019		06 Sep 2019 09:33 Edit Adj Rpt	S\$550.00 Edit Estimates	S\$550.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by insurer]

Insured:	NG SWEE KIAT@HUANG RUIJIE, ID: S7934721C			
Main Claimant:	GOLDBELL CAR RENTAL PTE LTD, Co. Reg. No.: 200710651D			
Vehicle Reg. No.:	SLC4048D	Date of Loss:	01/09/2019 00:00 - :59 [39 Months and 19 Days From LTA Reg Date (Man Yr)]	
Claim Type:	TP / 604935	Policy/Cover Note No.:	29113240QMY (Comprehensive) Coverage: 07/01/2019 - 06/01/2020	
Vehicle Reg. No. (Insured):	SMG9742S	Policy No. (Claimant):		
		Excess:		
Repairer:	TJ Car Care Services (HQ) Blk 1010, #01-115, Bukit Merah Lane 3, 159724 Bukit Merah - Tel: 62768567			
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Irene Tan Gek Ing - 6594 2541]			
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 03/10/2019]			
Adj Asg. Remarks:	on WP. Liab: NR. Disagree on SJE. Contact: Mr Lim Boon Leong @ 9757 5155.			

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- MSIG_SG (01/10/2019): Report Send Back Alerts - SLC4048D (TP)

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

*SLC4048D (604935)

[SMG9742S]

TP

GOLDBELL CAR RENTAL PTE LTD

Sep 1 2019 12:00AM

[NG SWEE KIAT@HUANG RUIJIE]

TJ Car Care Services












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Letters/Correspondences

No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	1 per page ▼	<input checked="" type="checkbox"/>
1	05/09/19 17:23	Non Reporting Letter to OI	Thumbnail Load HTM	Print

Photos/Images

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	3 per page ▼	<input checked="" type="checkbox"/>
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37	19/09/19 12:52	Photo After Spray	Thumbnail Load JPG	Print

Letters/Correspondences			1 per page ▼	✓
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
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42	19/09/19 12:52	Photo After Spray	 Load JPG	✓
43	19/09/19 12:52	Photo After Spray	 Load JPG	✓
44	19/09/19 12:52	Photo After Spray	 Load JPG	✓
Documentation			1 per page ▼	✓
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	06/09/19 14:11	3rd party's report	 Load PDF	
2	01/10/19 14:12	LOD with final repair bill, survey report & pictures	 Load PDF	
3	01/10/19 14:39	instruction to LKK to prepare paper survey report	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/10/19 08:50	PRS INVOICE	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST			Reset	Save	Print
There are no document checklists configured.					

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CS3/MSG19015781/R1VF3S2-1

Date: 10/10/2019

REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd.

Policy No: 29113240QMY

Claimant Vehicle No : SLC4048D

Insured Vehicle No : SMG9742S

Date of Loss: 01/09/2019

Nature of Claim: TP

Claim No: 604935

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLC4048D

Make & Model: NISSAN SYLPHY, 1.6 CVT ABS D/AIRBAG 2WD 4DR (A)

Engine No: HR16987041B

Reg. Date: 13/05/2016 (Man. Year: 2016)

Chassis No: MNTBBAB17Z0027006

Colour: Grey

Odometer: 8177 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: Fair 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: Yokohama 6 mm

Rear Left Side: Yokohama 6 mm

Front Right Side: Yokohama 6 mm

Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,114.50	325.15	1,789.35	84.62
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,330.00	400.00	930.00	69.92
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,444.50	725.15	2,719.35	78.95
Approved Total (Overridden) (S\$)		550.00		
Nett Amount (S\$)	3,444.50	550.00	2,894.50	84.03

INSPECTION

Date of Assignment: 06/09/2019

Date Inspected: 06/09/2019 Inspected At:

TJ Car Care Services (HQ)
Blk 1010, #01-115, Bukit Merah Lane 3
Singapore 159724

Estimated Period of Repair: 2.0 days

Adjuster: MOHD RASUL

Manager: VERON CHEN

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: 09 Oct 2019)

Parts: 143 NISSAN SYLPHY 1.6 CVT ABS D/AIRBAG 2WD 4DR (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SLC4048D)

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 BUMPER	Cut / Torn	464.50 F	*464.50 FL
2	1		*FRONT BUMPER SIDE RETAINER	Serviceable	64.60 F	*- FL
3	1		*SET FRONT BUMPER CLIP	Not Necessary	12.50 F	*- FN
4	1		*SET FRONT BUMPER GRILLE CLIPS	Not Necessary	15.50 F	*- FN
5	1		*FRONT BUMPER AIR GUIDE	Serviceable	89.60 F	*- FN
6	1		*HEADLAMP	Serviceable	672.00 F	*- FN
7	1		*FRONT BUMPER FOAM	Serviceable	167.50 FS	*- FS
8	1		*FRONT BUMPER REINFORCEMENT	Serviceable	578.30 FS	*- FS
9	1		*SUNDRIES	Not Necessary	50.00 FS	*- FS

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

Sub Total (S\$)	2,114.50	464.50
- List Item Discount on L Items 0.00/30.00% (S\$)	0.00	139.35
- Nett Item Discount on N Items 0.00/10.00% (S\$)	0.00	0.00
Total Parts (S\$)	2,114.50	325.15

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 REMOVE AND REPLACED DAMAGED PARTS INCLUDING STRAIGHTENING AND REPOSITIONING REPLACEMENT PARTS.	New	700.00	200.00
2	TO SUPPLY PAINT MATERIALS AND RESPRAY REPLACED, AFFECTED & NECESSARY PANELS.	New	450.00	200.00
3	TO CARRY OUT ANTI RUST TREATMENT ON AFFECTED PANELS.	New	100.00	0.00
4	REMOVE / REFIT ELECTRICAL AND WIRING AT DAMAGED AREA AND CHECK FOR PROPER FUNCTIONS.	New	80.00	0.00
Gross Labour Cost (S\$)			1,330.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >