

INSURANCE

INS. CASE OWNER:

CC 3/AIG1901

7590, Ed

LKK:
IDAC:

Surveyor:

STUR

DOI:

ASSIGNMENT

4/10/19

Date / Time:

4/10/19

Registered in Merimen:

7/10/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMG 42014

Name of Insured:

BIS MOTORING PTE

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

2/10/19

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

ABD RAZAK BW ISHAK

Driver Tel No.:

(VA: YES / NO)

Claim No.:

47816461656

Policy No.:

999994322

Make / Model:

PERMUT

Place of Accident:

Thomson Rd

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

Insured Liability:

%

Final ? Yes / No

SMB 27J

INSRS:
WSP:
Tel:
Liability:
RMKS:

SMRT

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

Date/ Time		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:	
		Authorization To Act:	
		Release Voucher:	
		Final Repair Bill:	
		Car Rental Invoice:	
		Towing Invoice:	
		ITA / 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:	\$5	(days) Reduction:	%
FINAL SETTLEMENT	Date/Time: 26/3/2020	Confirm with: Karon	Email: ☒ Call: ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	N/A
Repair Cost:	\$5 1700.00	or reversed	
Loss of Rental (LOR):	\$5 -	(days)	
Loss of Use (LOU):	\$5 1000.00	(5 250 x 4 days)	
Loss of Income (LOI):	\$5 -	(5 x days)	
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOU ☐		(Tick only one)	
GIA/LTA Search	\$5 7.00		
Medical:	\$5 -		
Disbursement:	\$5 -	(e.g. Tow/ Independent)	
Legal Cost	\$5 -		
Total:	\$5 2707.00	Global Sum \$5:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email: ☐ Call: ☐
Payee 1:	\$5 2707.00	Name 1:	SMRT Buses Ltd
Payee 2: (Strike if N.A.)	\$5	Name 2:	
Payee 3: (Strike if N.A.)	\$5	Name 3:	

COPY SENT
4/5/20201) Claim status: Normal/Reject/Private Settle
2) Report Format: ☒
3) Survey fee: \$320

Surveyor

Steve

REF: A16

ASSIGNMENT

From

Date:

Veh No:

SMB 27J

Yr Regn:

7/11/98

Estimated Cost:

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

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

Truck / Trailer or

To Inspect Vehicle No:

Make: Mercedes

c.c 11967

at Workshop m/s

Colour Multi-Color

A/C: Insured / Std / NI / NA

of

Sp. Reading 891095

T/Radio: Insured / Std / NI / NA

Insured

Eng/No:

Policy No.

C/No: WEB 6344 2021000988

Claims No.

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured:

Excess:

Steering: In order / Jammed / Leaked / Burnt or

(Client's Record)

Brake: In order / Jammed / Leaked / Burnt or

Make of Veh:

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

(Policy Condition)

Tyre Size: F:

275/70R22.5

R:

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

firm 29

Bal. or Market Value:

Front

Rear

IDAC Accident Rpt:

Consistent? : Yes or No

R/Bal.

mm

R/Bal.

mm

GIA / PR. Seen:

Consistent? : Yes or No

L/Bal.

mm

L/Bal.

mm

Est. Repairs:

2

days

Res.: Yes or No

D.O.A.

2/10/19

D.O.I.

4/10/19

Lum Sum:

20

%

3 Val.: Yes or No

Survey held at

SMRT

CA / REV / REP. / 24 HRS

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Date:

Person Contacted:

Vehicle: IN / OUT

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

Date / Time Action / Instruction

45 - \$1700 (Red \$582.30 / 267)

Date/Time, File Pass to?

☐

: Procl. Report

Days Of Repair:

1)

☐

: Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

2)

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

: Survey Fee:

: Transportation:

) \$ - RS. - SI

: Photos

: Others

Report Format :

Lump Sum / I.B.I. (\$

TOTAL

JIA Le



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
60 Woodlands Industrial Park E4, Singapore 757705
FAX Number : 63655580
Estimator Telephone Number : 69052023
Accident Reporting Number : 69062072

Date Generated : 04/10/2019

User ID : SunChewTay

Section A - Accident Details		
Registration Number	SMB27J	
Case Reference Number	BUS/19/181004	
Registration Date	11/11/2008	
Company Type	SMRT Buses Ltd	
Make	MERCEDES	
Model	MB0000	
Name of Driver	Ong Kok Choo	
Type of Accident	Rear To Head	
Accident Date and Time	21/02/19 8:05 PM	
Accident Reported Date and Time	31/02/19 8:45 AM	
Is Surveyor Required?	No	
Survey by		
Vehicle is Towed Back?	No	
Towed Back Date and Time		
Replacement Vehicle Issued?	No	
Job Card Number		
Special Instruction to ARC, if any	SMB27J FRONT LEFT PORTION SMB27J (TP) INSURED WITH AIG	
Prepared Date and Time	31/02/19 1:50 PM	
Chassis Number	WB06344202100088	
Mileage		
Work Shop		
Repair Completion Date and Time		

Section B - Summary of Repair Estimates		
Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$0.00	\$0.00
Total Spray Cost	\$0.00	\$0.00
Total Spare Part Cost	\$558.94	\$0.00
Total Other Cost	\$0.00	\$0.00
TOTAL COST	\$558.94	\$0.00
Lump Sum Total	\$2,000.00	\$0.00
Number of Repair Days	3.5	2
Prepared / Adjusted By	Sun Chew Tay	
ARC / Surveyor Sign Off Date	03/10/2019 1:52 PM	
Signature		
Remarks		

Section C - Quotation and Accident Invoice Details			
Quotation Number		Invoice Number	
Quotation Date		Invoice Date	
Invoice Amount		Prepared Date	

Steve (LKK) w/ ~ P/L
4/10/19, 4.00 PM
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L/S
By AL Sy



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
88 Woodlands Industrial Park EA, Singapore 757705
PAK Number : 83685582
Estimator Telephone Number : 88852523
Accident Reporting Number : 88862072

Date Generated : 04/10/2019

User ID : BoonChew Tay

Section D - Details of Repair Estimates

Part 1 - Labour Works									
Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable							
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	\$1,960.00	745							
Total Labour	\$1,960.00								
Part 2 - Spray Painting & Panel Beating Related Works									
Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable							
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	\$448.00	354							
Total Spray Painting & Panel Beating	\$448.00								
Part 3 - Other Costs - Accident and Accident Repair Related Expense									
Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable							
Total Other Costs									
Part 4 - Spare Parts / Material Usage									
Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
8888058	BODY LH		COVER HEADLAMP LH FOR MB OC300 BUS	1.00	\$621.00	10.00	\$558.90	Replace	OK
8888700	RE		LAMP BLINKER FRONT LEFT FOR MB OC 500 LB	1.00	\$155.30	10.00	\$139.77	Replace	OK
Total					\$776.38		\$698.67		
Added Spare Parts / Material Usage After Surveyor Signed off									
Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check
Total									

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:



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd	
100 Woodlands Industrial Park E4, Singapore 757705	
FAX Number : 63655592	
Estimator Telephone Number : 68652623	
Accident Reporting Number : 88662672	

Date Generated : 04/10/2019

User ID : BoonChewTay

Section A - Accident Details

Registration Number	5MB27J
Case Reference Number	BUS10/19/1004
Registration Date	11/11/2008
Company Type	SMRT Buses Ltd
Make	MERCEDES
Model	MBOC300
Name of Driver	Ong Kok Chhor
Type of Accident	Rear To Head
Accident Date and Time	3/10/2019 8:05 PM
Accident Reported Date and Time	3/10/2019 8:45 AM
Is Surveyor Required?	No
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle Issued?	No
Job Card Number	
Special Instruction to ARC, if any	5MB27J-FRONT LEFT PORTION SMG4201U (TP) INSURED WITH AIG
Prepared Date and Time	3/10/2019 1:50 PM
Chassis Number	WEB63442021000088
Mileage	
Work Shop	
Repair Completion Date and Time	

Section B - Summary of Repair Estimates

Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$0.00	\$0.00
Total Spray Cost	\$0.00	\$0.00
Total Spare Part Cost	\$558.94	\$0.00
Total Other Cost	\$0.00	\$0.00
TOTAL COST	\$558.94	\$0.00
Lump Sum Total	\$2,050.00	\$0.00
Number of Repair Days	3.0	2
Prepared / Adjusted By	Boon Chew Tay	
ARC / Surveyor Sign Off Date	03/10/2019 1:52 PM	
Signature		
Remarks		

Steve (LKK) wk ~ Pox
4/10/19, 4.00 PM
2 day
L/S
By AL by

Section C - Quotation and Accident Invoice Details

Quotation Number		Invoice Number	
Quotation Date		Invoice Date	
Invoice Amount		Prepared Date	

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	292D
Vehicle Details	
Vehicle No.:	SMB27J
Vehicle to be Exported:	No
Intended Deregistration Date:	04 Oct 2019
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	OC500LE1830H
Primary Colour:	Black
Manufacturing Year:	2008
Engine No.:	45796600138235
Chassis No.:	WEB63442021000088
Maximum Power Output:	-
Open Market Value:	\$319,861.00
Original Registration Date:	07 Nov 2008
First Registration Date:	07 Nov 2008
Transfer Count:	0
Actual ARF Paid:	\$15,994.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Rebate Amount:	\$0.00
Total Rebate Amount:	\$0.00

The information contained herein is correct as at 04 Oct 2019

OK

View Received Message

This mail is associated with :

***SMB27J (2738164516SG)**
[SMG4201U]

TP
SMRT BUSES LTD
Oct 2 2019 8:00PM
[BIS MOTORING PTE LTD]
SMRT Automotive Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 24/02/2020 16:07 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2747.00) - SMB27J - Claim Handler: Chan, Kian-Meng

Approved:2747.00:Dear Carlor, please try LOU rate at \$250 first.

DOCUMENTS SUMMARY

There are no documents.

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	07 Oct 2019 Edit Reg		04 Oct 2019 00:00 Edit Adj Rpt	S\$1,700.00 Edit Estimates	S\$1,700.00 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	BIS MOTORING PTE LTD , Co. Reg. No.: 2017350550		
Main Claimant:	SMRT BUSES LTD , Co. Reg. No.: 198202292D		
Vehicle Reg. No.:	SMB27J	Date of Loss:	02/10/2019 20:00 - :59 [130 Months and 25 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 2738164516SG	Policy/Cover Note No.:	0999994322 (Comprehensive)
Vehicle Reg. No. (Insured):	SMG4201U	Policy No. (Claimant):	D-19093203MFBP
		Excess:	
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng] Kianmeng.Chan1@aig.com		
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by CHEN TSUE YEE] ... [Final Rpt due 16/10/2019]		

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

- AIG_SG_EXPRESS (24/02/2020): Alert - Adj Mandate Approved (S\$2747.00) - SMB27J - Claim Handler: Chan, Kian-Me...

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

*SMB27J (2738164516SG)
[SMG4201U]
TP
SMRT BUSES LTD
Oct 2 2019 8:00PM
[BIS MOTORING PTE LTD]
SMRT Automotive Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser ▼	
Video			1 per page ▼ ☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/02/20 16:04	Video - Accident (TP)	Load MP4	
Letters/Correspondences			1 per page ▼ ☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	
Photos/Images			3 per page ▼ ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/10/19 19:43	General View	Load JPG ☒	
2	17/10/19 19:43	General View	Load JPG ☒	
3	17/10/19 19:43	General View	Load JPG ☒	
4	17/10/19 19:43	General View	Load JPG ☒	
5	17/10/19 19:43	General View	Load JPG ☒	
6	17/10/19 19:43	General View	Load JPG ☒	
7	17/10/19 19:43	General View	Load JPG ☒	
8	17/10/19 19:43	General View	Load JPG ☒	
9	17/10/19 19:43	General View	Load JPG ☒	
10	17/10/19 19:43	General View	Load JPG ☒	
11	17/10/19 19:43	General View	Load JPG ☒	
12	17/10/19 19:43	Chassis Number	Load JPG ☒	
13	17/10/19 19:43	Odometer Reading	Load JPG ☒	
14	17/10/19 19:43	General View	Load JPG ☒	
15	17/10/19 19:43	General View	Load JPG ☒	
16	17/10/19 19:43	After Repair Photo	Load JPG ☒	
17	17/10/19 19:43	After Repair Photo	Load JPG ☒	
18	17/10/19 19:43	After Repair Photo	Load JPG ☒	
Documentation			1 per page ▼ ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/10/19 17:41	TP ESTIMATE- MARKED	Load PDF	
2	07/10/19 17:41	TP GIA REPORT	Load PDF	
3	20/02/20 10:29	LTA SEARCH	Load PDF	
4	20/02/20 10:29	LOD	Load PDF	
5	20/02/20 10:29	LETTER TO OI	Load PDF	
6	04/03/20 13:22	WORKSHOP INVOICE	Load PDF	
7	04/03/20 13:22	AUTHORISATION TO ACT FORM	Load PDF	
8	04/03/20 13:22	Release Voucher	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	09/10/19 13:59	OI GIA REPORT	Load PDF	

Documents Checklist

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

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

Show Remarks To: ☐ Handling Insurer

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SMG4201U (Insd veh)	Model:	MERCEDES-BENZ
	SMB27J (TP veh)		OC500LE1830H 12.0 D (A)
Date of Accident:	02/10/2019		

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	:	\$		2,282.30
Final Repair Cost	:	\$		1,700.00
Loss of Use	:	\$		1,000.00
Rental (if any)	:	\$		0.00
LTA / GIA Search Fee	:	\$		7.00
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		2,707.00

4.00 days at \$250.00 per day
days

Is Third Party Workshop GIA Registered?	[] YES	[X] NO	(Kindly indicate below)
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability ____ 100 ____ (%)			
B) For <u>GIA Registered Workshop</u> : BOLA Applicable: Yes/ No BOLA Scenario No: ____			
BOLA Liability: ____ (%)		Assessed Liability (*): ____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	SMRT Buses Ltd	:	\$ 2,707.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

04 Mar
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: CC3/AIG19017590/EDS3Q2

Date: 04/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994322
Claimant
Vehicle No : SMB27J **Insured Vehicle No :** SMG4201U
Date of Loss: 02/10/2019 **Nature of Claim:** TP **Claim No:** 2738164516SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMB27J**
 Make & Model: MERCEDES-BENZ OC500LE1830H, 12.0 D (A) Engine No: 45796600138235
 Reg. Date: 07/11/2008 (Man. Year: 2008) Chassis No: WEB63442021000088
 Colour: Multi-colour Odometer: 891095 km
 Engine Capacity: 11967 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: 275/70R22.2 Rear Tyre Size: 275/70R22.2
 Front Left Side: Firenza 5 mm Rear Left Side: Firenza 5 mm
 Front Right Side: Firenza 5 mm Rear Right Side: Firenza 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	776.30	698.67	77.63	10.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,506.00	1,149.00	357.00	23.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,282.30	1,847.67	434.63	19.04
Approved Total (Overridden) (S\$)		1,700.00		
Nett Amount (S\$)	2,282.30	1,700.00	582.30	25.51
+ Loss of Use (4.0 x S\$250.00/day) (S\$)		1,000.00		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		2,707.00		

INSPECTION

Date of Assignment: 04/10/2019
 Date Inspected: 04/10/2019 Inspected At: SMRT Automotive Services Pte Ltd (Woodlands)
 60 Woodlands Industrial Park E4
 Singapore 757705
 Estimated Period of Repair: 2.0 days

Adjuster: CHEN TSUE YEE

Manager: CHAN JIA LE

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*COVER HEADLAMP ,LH FOR MB OC500 BUS	Broken	621.00 F	*621.00 FL
2	1		*LAMP ,BLIBNKER FRONT LEFT FOR MB OC 500 LE	Broken	155.30 F	*155.30 FL
					Sub Total (\$\$)	776.30 776.30
					- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00 77.63
					Total Parts (\$\$)	776.30 698.67

F=Franchise part. L=ListItemDisc.

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
<u>Labour Items</u>				
1	TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	New	1,060.00	795.00
2	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	446.00	354.00
Gross Labour Cost (S\$)			1,506.00	1,149.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >