

(15/02/11)

INS. CASE OWNER:

NORSIAH

CC 9/AIG1901 7813

K11179

LKK:
IDAC:

Surveyor:

KENNETH

DOI:

ASSIGNMENT

14/10/19

Date / Time:

8/10/19

Registered in Merimen:

9101/91.

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJT 9321R

Name of Insured:

XUE LAN

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

5/10/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

6191671687569

Policy No.:

700173884-09

Make / Model:

TOYOTA

Place of Accident:

LP OF NEWTOW FOOD CENTRE

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SME 5401M

INSRS:
WSP:
Tel:
Liability:
RMKS:

Etkum

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

Date/ Time

STAGE

DATE / PIC

14/10/19

FILE REQUESTED. OI FILTERED LANE.
SEND LETTER 4 EMAIL TO OI TO NOTIFY
TP CLAIM 4 NO LOSS.
EMAIL LIABILITY CLERK
PROCESSED
TP LOSS IN BY EMAIL

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

After call hr to OI:

14/10/19 - JIC

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA/GIA:

Medical Bill:

PTR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

Confirm with:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/P

S\$ 2,583.89

4

days) Reduction:

71

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agree / Assessed)

BOLA S/N No.:

15

If NO or B 28, Ass. Lia:

Repair Cost: (w/6yr)

S\$ 2,518.66

Loss of Rental (LOR):

S\$

429.80

5

days) X \$89.00

Loss of Use (LOU):

S\$

-

(\$

x

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

-

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$

-

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

S\$

-

3) Survey fee:

\$320.00

Total:

S\$ 2,951.15

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2,951.15

Name 1:

Etkum PERFORMANCE TTS VTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

COPY SENT
6/2/2020

ASS. REC. BY:

REF:

A14

ASSIGNMENT

From:

Date:

14.10.2019

Estimated Cost:

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

To Inspect Vehicle No: SME 5401M

at Workshop m/s Estum Drive

of 385 Shining Drive

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

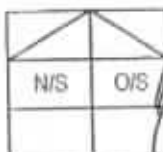
(Client's Record)

Make of Veh:

Aster 12.00p.m

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

04

days

Res.:

Yes or No

Lum Sum:

1.3.1

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

"up"

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SME 5401M

Regn:

10, 18

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

Truck / Trailer or

Make:

Toyota Pro

C.C.

1797

Colour:

M. Silver

A/C:

Insured / Std / NI / NA

Sp. Reading

5084

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

8VW40 0030005

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 / R/Rim or

Tyre Size:

F:

205/60R16

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal.

5

mm

R/Bal.

6

mm

L/Bal.

5

mm

L/Bal.

6

mm

D.O.A.

13/10/19

D.O.A.

14/10/19

Survey held at

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

o/s rear body

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

Date / Time

Action / Instruction

P/P 42,863.89

C.R.P. 45,905.17 (71%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Rep. Format:

Lump Sum / F.R. /

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Wheel end (\$

Survey Fee:

Transportation:

S + RS \$

Fees

Fees

TOTAL

ALG - LKS - 14/11/19



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Repair Estimates

SME 5401 M

Not Authorized
Repair By paint

Parts	(a) Cost / List Price Items	\$	5,985.81	+	765.19
	Plus/Less 25%	\$	1,496.45	+	191.30
	Total of Cost / List	\$	4,489.36	+	573.89
	(b) Nett Price Items				
	Less				
	Total of Nett Item				
	(c) Special Nett Items	\$	350.00	-	
Total Parts Cost		\$	4,839.36	+	573.89
Labour		\$	3,420.00	+	1,780.00
Total		\$	8,259.36	P/P	2,353.89

The above total will be subjected to 7% G.S.T.

Name of Surveyor : Kenneth
Company : CIC
Survey conducted on : 14/11/19 at _____

Remarks By Surveyor

- (a) The repair of this vehicle is authorized / is not authorized until further notice.
- (b) Recommended Days of Repair : 04 day(s)
- (c) Resurvey : Required / ~~Not Required~~
- (d) Excess : \$ _____
- (e) Signature of surveyor : LC Date: 14/11/19



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Spare Parts

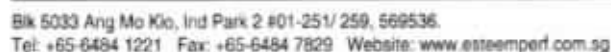
Vehicle No. : **SME 5401 M**
Make & Model : **TOYOTA PRIUS ALPHA**
Chassis No. : **ZVW400030005**

Submit By : **JENNY**
Year Manufacture : **2018**
Engine No. :

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Front bumper	1	\$496.50		✓
2	Front bumper clip	10	\$38.90		✓
3	Front bumper side retainer LH	1	\$78.60		X
4	Front bumper side retainer RH	1	\$78.60		7X
5	Front bumper bracket LH	1	\$208.71		X
6	Front bumper bracket RH	1	\$208.71		X
7	LH front fender	1	\$767.90		✓
8	LH front fender undershield	1	\$165.90		X
9	LH front fender undershield clip	10	\$21.10		X
10	LHF fender wording "HYBRID"	1	\$44.17		✓
11	LH front rim	1	\$1,451.50		7X
12	LH front tyre	1	\$350.00	S.N	X
13	LHF hup cap	1	\$185.62		✓
14	LH front door	1	\$1,126.90		✓
15	Lh rear door	1	\$1,112.70		X
16			765.19		
17		216%	573.89		
18					
19					
20					
21					
22					
23					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.



Company Reg No. 200005485N / GST No. 20-0005485-N

PRE-REPAIR INSPECTION REQUEST – SME5401M vs SJT9321R (Of) on D.O.A.: 05/10/2019

From: Hor, Yinnui
To: 'assignments@lkkauto.com', Admin A (admin-a@lkkauto.com)
Cc: Fong, Andy-SY, Chin, Lee-Ying, Abu Kassim, Noor Mariesa, Azlan, Syazairdina, Chan, Yoke Shi, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur, Parthiban, Theerthan, Subramaniam, Divy
Sent: 10/8/2019 3:07:13 PM
Attachments:  SME5401M_05102019.pdf

Hi,

Please refer to the enclosed request from **Esteem Performance Pte Ltd**.
Kindly carry out Policy coverage verification first before conducting the pre-repair inspection within 48 hours

If you have any queries/concerns, please let us know.
Kindly assist to assign **Kenneth Kong** as Single Joint Expert as requested.

Thanks & Regards,

Hor Yinn Rui (Viviane)
AIG
FNOL Adjuster I
Singapore FNOL | Claims Operations – Auto

Tel: 8001206556 | Ext: 1002208
Yinnui.Hor@aig.com | www.aig.sg

P. Jenny
1. 3.25p.m
V: Out
G: ✓

From: jenny chong [mailto:jenny@esteemperf.com.sg]
Sent: Monday, October 07, 2019 5:15 PM
To: AIG SGP, Claims-Survey
Cc: carmen lim; serence etc
Subject: [EXTERNAL] REQUEST FOR PRI SURVEY SME5401M

This message is from an external sender; be cautious with links and attachments.

Dear Sir/Madam,

NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 2 WORKING DAYS PURSUANT TO PRE-ACTION PROTOCOL FOR NON INJURY MOTOR ACCIDENT CASES (NIMA)

We act for Grab rental pte ltd who has appointed the under-mentioned workshop to repair his motor vehicle no SME 5401 M.

Please be informed that the said vehicle can be inspected at :

Name of workshop : Esteem Performance Pte Ltd

Address : 385 SIN MING DRIVE (S) 575718

Tel : 6566 2112
Fax : 6259 3326

We hereby give 2 clear days notice to conduct a pre-repair inspection of the said vehicle at the above-mentioned workshop during office hours.

If you fail to conduct the pre-repair inspection within the next 2 working days excluding any intervening Saturday, Sunday or Public Holiday. The above-mentioned workshop will commence repairs should you fail to conduct the pre-repair inspection.

We are prefer **LKK Auto Consultants Pte Ltd- KENNETH** to survey the car.

Fremdliche Grüße / Best Regards

Jenny Chong

Senior Operation Executive | Operation Division
Esteem Performance Pte Ltd

P: 6484 1221
F: 6464 7829
E: jchong@esteemperf.com.sg

1031 Ang Mo Kio Industrial Park 2 #01-259 (Head Office)

385 Sin Ming Drive Vibrom Inspection Centre (Showroom)

www.esteemperformance.com



IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

Print Received Message

This mail is associated with :

***SME5401M (6191671683SG)**
[SJT9321R]
 TP
 ESTEEM LEASING PTE LTD
 Oct 5 2019 8:00AM
 [XUE CAN]
 Esteem Performance Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 09/01/2020 08:48 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2951.15) - SME5401M - Claim Handler: MdNoor, Norsiah

Approved:2951.15.

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	09 Oct 2019 Edit Reg		08 Oct 2019 00:00 Edit Adj Rpt	\$2,353.89 Edit Estimates	\$2,353.89 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	XUE CAN , ID: S8264650G		
Main Claimant:	ESTEEM LEASING PTE LTD , Co. Reg. No.: 201807215D		
Vehicle Reg. No.:	SME5401M	Date of Loss:	05/10/2019 08:00 - :59 [12 Months and 2 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 6191671683SG	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	SJT9321R	Policy No. (Claimant):	5110341793
		Excess:	
Repairer:	Esteem Performance Pte Ltd (HQ) Blk 5033 Ang Mo Kio Ind Park 2, #01-259, 569536 Ang Mo Kio - Tel: 64841221		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 18/10/2019]		

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

- AIG_SG_EXPRESS (09/01/2020): Alert - Adj Mandate Approved (\$2951.15) - SME5401M - Claim Handler: MdNoor, Nor...

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

*SME5401M (6191671683SG)
[SJT9321R]
TP
ESTEEM LEASING PTE LTD
Oct 5 2019 8:00AM
[XUE CAN]
Esteem Performance Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page 1 ☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1 Edit	
Assessment Reports			1 per page 1 ☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/12/19 15:45	Adjuster Immediate Advice	1 Load HTM	
Photos/Images			3 per page 3 ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/12/19 15:28	Chassis Number	1 Load JPG	☒
2	17/12/19 15:28	Odometer Reading	1 Load JPG	☒
3	17/12/19 15:28	General View	1 Load JPG	☒
4	17/12/19 15:28	General View	1 Load JPG	☒
5	17/12/19 15:28	General View	1 Load JPG	☒
6	17/12/19 15:28	General View	1 Load JPG	☒
7	17/12/19 15:28	General View	1 Load JPG	☒
8	17/12/19 15:28	General View	1 Load JPG	☒
9	17/12/19 15:28	General View	1 Load JPG	☒
10	17/12/19 15:28	General View	1 Load JPG	☒
11	17/12/19 15:28	General View	1 Load JPG	☒
12	17/12/19 15:28	General View	1 Load JPG	☒
13	17/12/19 15:28	General View	1 Load JPG	☒
14	17/12/19 15:28	General View	1 Load JPG	☒
15	17/12/19 15:28	General View	1 Load JPG	☒
16	17/12/19 15:28	General View	1 Load JPG	☒
17	17/12/19 15:28	General View	1 Load JPG	☒
18	17/12/19 15:28	General View	1 Load JPG	☒
19	17/12/19 15:28	General View	1 Load JPG	☒
20	17/12/19 15:28	General View	1 Load JPG	☒
21	17/12/19 15:29	Reinspection Photo	1 Load JPG	☒
22	17/12/19 15:29	Reinspection Photo	1 Load JPG	☒
23	17/12/19 15:29	Reinspection Photo	1 Load JPG	☒
Documentation			1 per page 1 ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/10/19 14:55	EMAIL FROM AIG DD 08102019	1 Load PDF	
2	09/10/19 14:55	TP GIA REPORT	1 Load PDF	
3	14/10/19 10:17	EMAIL TO OI	1 Load PDF	
4	14/10/19 10:17	LETTER TO OI	1 Load PDF	
5	15/10/19 17:19	TP ESTIMATE- MARKED	1 Load PDF	
6	17/12/19 15:17	TP ESTIMATE - FINALIZED	1 Load PDF	
7	17/12/19 15:30	TP LOD	1 Load PDF	
8	07/02/20 11:48	WORKSHOP INVOICE	1 Load PDF	
9	07/02/20 11:48	AUTHORISATION TO ACT FORM	1 Load PDF	
10	07/02/20 11:48	Release Voucher	1 Load PDF	
11	07/02/20 11:48	RENTAL RECEIPT	1 Load PDF	
12	07/02/20 11:48	LTA SEARCH	1 Load PDF	
13	07/02/20 11:48	LOD	1 Load PDF	

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	10/10/19 11:41	OI GIA REPORT	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) ^ v			
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:	SJT9321R (Insd veh)	Model:	TOYOTA PRIUS 1.8 (A)
	SME5401M (TP veh)		
Date of Accident:	05/10/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	8,837.52
Final Repair Cost	:	\$	2,518.66
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	425.00 5 days
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,951.15
Is Third Party Workshop GIA Registered? ☐ YES ☒ 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)	Esteem Performance Pte Ltd	:	\$ 2,951.15
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

07 Feb
2020

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report;
Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG19017813/KHS3Q2

Date: 07/02/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

Claimant

Vehicle No : SME5401M

Insured Vehicle No : SJT9321R

Date of Loss: 05/10/2019

Nature of Claim: TP

Claim No: 6191671683SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SME5401M

Make & Model: TOYOTA PRIUS, 1.8 (A)

Engine No: 2ZR0B97674

Reg. Date: 03/10/2018 (Man. Year: 2018)

Chassis No: ZVW400030005

Colour: Metallic Silver

Odometer: 50841 km

Engine Capacity: 1797 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: Goodyear 5 mm

Rear Left Side: Goodyear 6 mm

Front Right Side: Goodyear 5 mm

Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,839.36	573.89	4,265.47	88.14
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,420.00	1,780.00	1,640.00	47.95
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	8,259.36	2,353.89	5,905.47	71.50
+ GST 7.00/7.00% (S\$)	578.16	164.77	413.39	71.50
Nett Amount (S\$)	8,837.52	2,518.66	6,318.86	71.50
+ Car Rental (5.0 x S\$85.00/day) (S\$)		425.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,951.15		

INSPECTION

Date of Assignment: 08/10/2019

Date Inspected: 14/10/2019 Inspected At:

385 SIN MING DRIVE
Repairer: Esteem Performance Pte Ltd
(HQ)

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG

Manager: VIC ALPEH

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		*FRONT BUMPER	Buckled / Dented	496.50 FL	*496.50 FL
2	10		*FRONT BUMPER CLIP	Necessary	38.90 FL	*38.90 FL
3	1		*FRONT BUMPER SIDE RETAINER LH	Serviceable	78.60 FL	*- FL
4	1		*FRONT BUMPER SIDE RETAINER RH	Serviceable	78.60 FL	*- FL
5	1		*FRONT BUMPER BRACKET LH	Repair	208.71 FL	*- FL
6	1		*FRONT BUMPER BRACKET RH	Repair	208.71 FL	*- FL
7	1		*LH FRONT FENDER	Repair	767.90 FL	*- FL
8	1		*LH FRONT FENDER UNDERSHIELD	Serviceable	165.90 FL	*- FL
9	10		*LH FRONT FENDER UNDERSHIELD CLIP	Not Necessary	21.10 FL	*- FL
10	1		*LHF FENDER WORDING HYBRID	Necessary	44.17 FL	*44.17 FL
11	1		*LH FRONT RIM	Serviceable	1,451.50 FL	*- FL
12	1		*LH FRONT TYRE	Serviceable	350.00 FS	*- FS
13	1		*LHF HUP CAP	Missing	185.62 FL	*185.62 FL
14	1		*LH FRONT DOOR	Repair	1,126.90 FL	*- FL
15	1		*LH REAR DOOR	Repair	1,112.70 FL	*- FL

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

Sub Total (S\$)	6,335.81	765.19
- List Item Discount on L Items 25.00/25.00% (S\$)	1,496.45	191.30
Total Parts (S\$)	4,839.36	573.89

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 RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (FRONT BUMPER ,LHF FENDER ,LHF MIRROR,LHF DOOR ,LHR DOOR ,LHS SKIRT ,REAR BUMPER)	New	1,400.00	500.00
2	TO PUTTY,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (FRONT BUMPER ,LHF FENDER ,LHS MIRROR,LHF DOOR ,LHR DOOR ,LHS SKIRT ,REAR BUMPER)	New	1,400.00	1,200.00
3	TO CHECK WIRING	New	50.00	20.00
4	TO REMOVE & REFIT DOOR TRIM ,DOOR GLASS ,WINDOW REGULATOR,DOOR LOCK TO ASSIST WORK LOAD	New	300.00	0.00
5	TO TUFF KOTE	New	150.00	0.00
6	TO DO WHEEL ALIGNMENT	New	120.00	60.00
Gross Labour Cost (S\$)			3,420.00	1,780.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >