

Surveyor:

RASUL

ASSIGNMENT  
DOI: 16/10/2019

Date / Time: 14/10/2019

Registered in Merimen: 14/10/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SBF 6823Y

Claim No. : 0662147748SG

Name of Insured : LIM HUA ENG

Policy No. : 1900078074

Insured Tel No. : HP: \_\_\_\_\_

Make / Model : KIA CERATO

Excess Sec II :SS \_\_\_\_\_ D.O.A. 26/09/2019 16:00

Place of Accident : APERIA MALL 10 KALLANG AVENUE

Is driver the owner? ( YES /  NO ) Nature of Accident : \_\_\_\_\_

If NO, Driver Name / Age : ONG KIT HONG

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

Driver Tel No. : +65-98500830 (V/L:  YES / NO)

Insured Liability : % Final ? Yes / No

SKW 1744D



INSRS:  
WSP: SIN HUP LEE  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

Date/ Time	STAGE	DATE / PIC
	SKW 1744D SBF 6823Y	NBA/INC19017714/Y ; DOA 26/9/19
31-10-19	EMAIL WSP LIABILITY CLERK.	
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI: ASME. 31.10.19	
	After call ltr to OI:	
	<b>Documentation Check List:</b>	<b>Handler</b> <b>Typist</b>
	Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: \_\_\_\_\_ Sent By: \_\_\_\_\_

FINALIZATION Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Confirm by: MEB

Repair Cost: 4x S\$3,330 ( 5 days) Reduction: 40 % Email  Call

FINAL SETTLEMENT Date/Time: 16.12.19 Confirm with: WONG Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 23 If NO or B 28, Ass. Lia:

Repair Cost: S\$ 3,330.00 OLD REVERSED AND TP PREVED YES.

Loss of Rental (LOR): S\$ - ( days)

Loss of Use (LOU): S\$ 180.00 (\$ 60 x 3 days)

Loss of Income (LOI): S\$ - (\$ x days)

LOR only  LOU only  LOR + LOU  LOR + LOI  (Tick only one)

GIA/LTA Search: S\$ -

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent )

Legal Cost: S\$ -

Total: S\$ 3,530.00 Global Sum S\$:

FINAL PAYMENT Date/Time: 16.12.19 Confirm with: WONG Email  Call

Payee 1: S\$ 3,530.00 Name 1: SIN HUP LEE SERVICE CO.

Payee 2: (Strike if N.A.) S\$ Name 2:

Payee 3: (Strike if N.A.) S\$ Name 3:

COPY SENT  
14/12/19

1) Claim status: Normal/Reject/Private Settle  
2) Report Format: TP  
3) Survey fee: S\$ 300



新合利服務公司

**Sin Hup Lee Service Co.**

Block 1005 Bukit Merah Lane2 #01-20

Singapore 159761

Tel: 6278 2482 Fax: 6271 9802

Email: [sinhuplee@gmail.com](mailto:sinhuplee@gmail.com)

Reg. No. 083995/00E

13 October 2019

Attn: Motor Claim Department  
AIG Asia Pacific Insurance Pte. Ltd  
AIG Building  
78 Shenton Way #07-16  
Singapore 079120

JADA SRINVASA RAD  
c/o Sin Hup Lee Service Co.  
Block 1005 Bukit Merah Lane 2 #01-20  
Singapore 159761

Dear Sir/Ms,

Re: Road Traffic Accident on 26 September 2019 at Aperia Mall 10 Kallang Avenue, involving vehicle SBF6823Y / SKW1744D

Quotation for Repair Vehicle No: SKW1744DY, MAZDA 3(Third Party Claim)

Quantity	Nett Item		
1	Front Grille ? / car		
1	Front Side Chrome LH Cra ✓	\$	611.00 ✓
1	Front Bumper Sponge 2 / n13	\$	286.00 ✓
1	Front Bumper Retainer LH X n13	\$	186.00
1	Front Tow Cover M13 ✓	\$	44.00
1	Front Reinforcement 3 / n13	\$	31.00 ✓
1	Head lamp LH 2 / Cra.	\$	594.00
1	Head Lamp Clip 3 / n13	\$	2,358.00 ✓
1	Front Bumper de ✓	\$	5.00
		\$	1,084.00 ✓
		\$	5,199.00
	Less 15%	\$	779.85
		\$	4,419.15

**Labour**

1	To repair Front Panel, Head Lamp Panel, remove and re-fix damaged parts, straighten and realign affected areas.	\$ <del>200</del> 500.00
2	To spray affected areas	\$ <del>250</del> 480.00
3	To programming and diagnosis head lamp	\$ <del>30</del> 150.00
<b>Total Amount</b>		<u>\$ 55,549.15</u>

Kindly arrange your surveyor to survey my vehicle.  
We look forward to hear from you soon.  
Thank you.

Yours Faithfully  
Mr Wong  
81122116

*Same*  
Hp 90010068  
3 days  
4/s  
16/10/19 @ 11:55  
Review after  
repair

**LKK Auto Consultants** hence, clarify  
the Repairer of the following:

- To resurvey before/after work being
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on "without prejudice" basis
- No illegal modifications
- Supplementary items are subject to final approval from us.

Acknowledged by Repairer  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Asher Sng (LKKAuto)**

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**From:** Asher Sng (LKKAuto)  
**Sent:** Thursday, 31 October 2019 4:27 PM  
**To:** SINHUPLEE@GMAIL.COM  
**Subject:** ACCIDENT INVOLVING SKW 1744D & SBF 6823Y ON 26/09/2019

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Dear Sir/Madam,

**ACCIDENT INVOLVING SKW 1744D & SBF 6823Y ON 26/09/2019**

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (**LKK**) to proceed on negotiate settlement.

Thank You.

Best Regards.

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [asher.sng@lkkauto.com](mailto:asher.sng@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**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 : AIG Asia Pacific Insurance Pte. Ltd.  
 Attn : Foo, Chit Yan

 Your Ref : 0662147748SG  
 Our Ref : CC6/AIG19018062/EA3  
 Date : 11 Nov 2019
**"WITHOUT PREJUDICE"****ACCIDENT INVOLVING SBF6823Y & SKW1744D ON 26/09/2019**

Refer to the above accident.

The accident occurred when insured reversed and hit third party parked vehicle. We have clarified with the OI on the nature of the accident and he/she is aware that his/her NCD would be affected.

 On behalf of AIG Asia Pacific Insurance Pte. Ltd., we have **successfully / not successfully** carried out **TP Express Settlement** between your insured (vehicle no. SBF6823Y) and third party claimant (vehicle no. SKW1744D).

Summary of offer made to workshop Sin Hup Lee Service Company is as follows :

	Claimed	Revised
Cost of Repairs	\$ 5,549.15	\$ 3,350.00
Loss of Use (3days x \$100)	\$ 300.00	\$ 180.00 (3days x \$60)

 Amount of claim at **Liability 100%**                      \$ 3,530.00

Our surveyor recommended 3days repair.

Enclose herewith the relevant supporting documents for your perusal.

For your approval please.

 Regards,  
 Asher Sng Rong Yi  
 LKK Auto Consultants Pte Ltd

## Print Received Message

This mail is associated with :

**\*SKW1744D (0662147748SG)**

**[SBF6823Y]**

TP

JADA SRINIVASA RAO

Sep 26 2019 4:00PM

[LIM HUA ENG]

Sin Hup Lee Service Company

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 11/12/2019 11:59 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$3530.00) - SKW1744D - Claim Handler: Foo, Chit Yan

Approved:3530.00:Subject to final repair bill

### ...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	28 Sep 2019 <a href="#">Edit Reg</a>		14 Oct 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,350.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,350.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>LIM HUA ENG</b> , ID: S0394319D								
Main Claimant:	<b>JADA SRINIVASA RAO</b> , ID: S7563723C								
Vehicle Reg. No.:	<b>SKW1744D</b>	Date of Loss:	26/09/2019 16:00 - :59 [47 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 0662147748SG</b>	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SBF6823Y</b>	Policy No. (Claimant):	5094980485-01						
Repairer:	<b>Sin Hup Lee Service Company (HQ)</b> Blk 1005 Bukit Merah Lane 2, #01-20, 159761 Bukit Merah - Tel: 6278 2482								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Foo, Chit Yan</b> ] Chityan.Foo@aig.com								
Claimant's Insurer:	<b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MOHD RASUL</b> ] ... [Final Rpt due 23/10/2019]								
<b>ASSOCIATED MAIL RECEIVED</b>				<a href="#">View All</a>	<a href="#">Compose Case Mail</a>				
<ul style="list-style-type: none"> <li>AIG_SG_EXPRESS (11/12/2019): Alert - Adj Mandate Approved (S\$3530.00) - SKW1744D - Claim Handler: Foo, Chit Y...</li> </ul>									
<b>ALL ASSOCIATED TASKS</b>									
<a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a>									
<b>Due Date</b>	<b>Priority</b>	<b>Type</b>	<b>Task Group</b>	<b>Subject</b>	<b>Handler</b>	<b>Assigned By</b>	<b>Completed On</b>	<b>Created On</b>	<b>Done?</b>
No results.									

## Claim Documents

\*SKW1744D (0662147748SG)  
[SBF6823Y]  
TP  
JADA SRINIVASA RAO  
Sep 26 2019 4:00PM  
[LIM HUA ENG]  
Sin Hup Lee Service Company

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <input type="button" value="View in Browser"/>	
<b>Letters/Correspondences</b>															1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	(Draft)	Third Party Express Settlement - Payment Breakdown											Edit			
<b>Assessment Reports</b>															1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	11/11/19 14:06	Adjuster Immediate Advice											Load HTM			
<b>Photos/Images</b>															3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	11/11/19 12:43	Odometer Reading											Load JPG <input checked="" type="checkbox"/>			
2	11/11/19 12:43	Chassis Number											Load JPG <input checked="" type="checkbox"/>			
3	11/11/19 12:43	General View											Load JPG <input checked="" type="checkbox"/>			
4	11/11/19 12:43	General View											Load JPG <input checked="" type="checkbox"/>			
5	11/11/19 12:43	General View											Load JPG <input checked="" type="checkbox"/>			
6	11/11/19 12:43	General View											Load JPG <input checked="" type="checkbox"/>			
7	11/11/19 12:43	General View											Load JPG <input checked="" type="checkbox"/>			
8	11/11/19 12:43	General View											Load JPG <input checked="" type="checkbox"/>			
9	11/11/19 12:43	General View											Load JPG <input checked="" type="checkbox"/>			
10	11/11/19 12:43	General View											Load JPG <input checked="" type="checkbox"/>			
11	11/11/19 12:43	General View											Load JPG <input checked="" type="checkbox"/>			
12	11/11/19 12:43	General View											Load JPG <input checked="" type="checkbox"/>			
13	11/11/19 12:43	General View											Load JPG <input checked="" type="checkbox"/>			
14	11/11/19 12:43	General View											Load JPG <input checked="" type="checkbox"/>			
15	11/11/19 12:43	General View											Load JPG <input checked="" type="checkbox"/>			
16	11/11/19 12:43	General View											Load JPG <input checked="" type="checkbox"/>			
17	11/11/19 12:43	General View											Load JPG <input checked="" type="checkbox"/>			
18	11/11/19 12:43	General View											Load JPG <input checked="" type="checkbox"/>			
19	11/11/19 12:43	General View											Load JPG <input checked="" type="checkbox"/>			
20	11/11/19 12:43	General View											Load JPG <input checked="" type="checkbox"/>			
21	11/11/19 12:43	General View											Load JPG <input checked="" type="checkbox"/>			
22	11/11/19 12:43	General View											Load JPG <input checked="" type="checkbox"/>			
23	11/11/19 12:43	General View											Load JPG <input checked="" type="checkbox"/>			
24	11/11/19 12:43	General View											Load JPG <input checked="" type="checkbox"/>			
25	11/11/19 12:43	General View											Load JPG <input checked="" type="checkbox"/>			
26	11/11/19 12:43	General View											Load JPG <input checked="" type="checkbox"/>			
27	11/11/19 12:43	General View											Load JPG <input checked="" type="checkbox"/>			
28	11/11/19 12:43	General View											Load JPG <input checked="" type="checkbox"/>			
29	11/11/19 12:43	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
30	11/11/19 12:43	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
31	11/11/19 12:43	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
32	11/11/19 12:43	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
33	11/11/19 12:43	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
34	11/11/19 12:43	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
35	11/11/19 12:43	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
36	11/11/19 12:43	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
37	11/11/19 12:43	Reinspection Photo		<input checked="" type="checkbox"/>
38	11/11/19 12:43	Reinspection Photo		<input checked="" type="checkbox"/>
39	11/11/19 12:43	Reinspection Photo		<input checked="" type="checkbox"/>
40	11/11/19 12:43	Reinspection Photo		<input checked="" type="checkbox"/>
41	11/11/19 12:43	Reinspection Photo		<input checked="" type="checkbox"/>
42	11/11/19 12:43	Reinspection Photo		<input checked="" type="checkbox"/>
43	11/11/19 12:43	Reinspection Photo		<input checked="" type="checkbox"/>
44	11/11/19 12:43	Reinspection Photo		<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/10/19 16:12	TP GIA REPORT		
2	31/10/19 12:49	LETTER TO OI		
3	11/11/19 14:04	TP ESTIMATE - MARKED		
4	11/11/19 14:04	TP LOD		
5	02/01/20 11:42	WORKSHOP INVOICE		
6	02/01/20 11:42	AUTHORISATION TO ACT FORM		
7	02/01/20 11:42	Release Voucher		
8	02/01/20 11:42	LOD		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	15/10/19 14:16	OI GIA REPORT		
2	11/12/19 11:59	Clear Report		

### Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="border: 1px solid black; height: 40px;"></div>
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>



## 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:** CC6/AIG19018062/R1EA3Q2

**Date:** 02/01/2020

#### REFERENCE

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

**Claimant** SKW1744D **Insured Vehicle No :** SBF6823Y

**Vehicle No :** SKW1744D **Nature of Claim:** TP **Claim No:** 0662147748SG

**Date of Loss:** 26/09/2019

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKW1744D	Engine No:	P520321683
Make & Model:	MAZDA 3, 1.4 SEDAN 1.5L SP.6EAT (A)	Chassis No:	JM6BM42A8G0320338
Reg. Date:	20/10/2015 (Man. Year: 2015)	Odometer:	42890 km
Colour:	White		
Engine Capacity:	1496 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### 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:	Toyo 6 mm	Rear Left Side:	Toyo 6 mm
Front Right Side:	Toyo 6 mm	Rear Right Side:	Toyo 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,419.15	3,714.50	704.65	15.95
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,130.00	480.00	650.00	57.52
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>5,549.15</b>	<b>4,194.50</b>	<b>1,354.65</b>	<b>24.41</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,350.00</b>		
<b>Nett Amount (S\$)</b>	<b>5,549.15</b>	<b>3,350.00</b>	<b>2,199.15</b>	<b>39.63</b>
<b>+ Loss of Use (3.0 x S\$60.00/day) (S\$)</b>		<b>180.00</b>		
<b>Nett Liability (S\$)</b>		<b>3,530.00</b>		

#### INSPECTION

Date of Assignment: 14/10/2019

Date Inspected: 16/10/2019 Inspected At:

Sin Hup Lee Service Company (HQ)  
Blk 1005 Bukit Merah Lane 2, #01-20  
Singapore 159761

Estimated Period of Repair: 3.0 days

**Adjuster:** MOHD RASUL

**Manager:** Asher Sng Rong Yi

*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 GRILLE	Cracked	611.00 FN	*611.00 FN
2	1		*FRONT SIDE CHROME LH	Cracked	286.00 FN	*286.00 FN
3	1		*FRONT BUMPER SPONGE	Not Necessary	186.00 FN	*- FN
4	1		*FRONT BUMPER RETAINER LH	Not Necessary	44.00 FN	*- FN
5	1		*FRONT TOW COVER	Missing	31.00 FN	*31.00 FN
6	1		*FRONT REINFORCEMENT	Not Necessary	594.00 FN	*- FN
7	1		*HEAD LAMP LH	Cracked	2,358.00 FN	*2,358.00 FN
8	1		*HEAD LAMP CLIP	Not Necessary	5.00 FN	*- FN
9	1		*FRONT BUMPER	Deformed	1,084.00 FN	*1,084.00 FN

F=Franchise part, N=NetItemDisc

<b>Sub Total (\$\$)</b>	<b>5,199.00</b>	<b>4,370.00</b>
<b>- Nett Item Discount on N Items 15.00/15.00% (\$\$)</b>	<b>779.85</b>	<b>655.50</b>
<b>Total Parts (\$\$)</b>	<b>4,419.15</b>	<b>3,714.50</b>

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 REPAIR FRONT PANEL, HEAD LAMP PANEL ,REMOVE AND RE-FIX DAMAGED PARTS ,STRIAGHTEN AND REALIGN AFFECTED AREAS	New	500.00	200.00
2	TO SPRAY AFFECTED AREAS	New	480.00	250.00
3	TO PROGRAMMING AND DIAGNOSIS HEAD LAMP	New	150.00	30.00
<b>Gross Labour Cost (S\$)</b>			<b>1,130.00</b>	<b>480.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >