

INS. CASE OWNER: Joel Goh

CC4/EQ19020714/FKa3

LKK:

IDAC:

Surveyor: RAM

DOI: 22/11/2019

ASSIGNMENT

Date / Time: 21.11.2019

Registered in Moriment: 20.11.2019

Pre-assign / CCU / FTE



Insured Vehicle No.: SJE 9140A

Claim No.: DM19HO03107

Name of Insured: LIM KOK HIANG

Policy No.: DMPPHQ19-003096

Insured Tel No.: HP:

Make / Model: MAZDA2 1.5 AT V

Excess Sec II :SS

D.O.A: 19/11/2019 21:45

Place of Accident: 550 JURONG WEST STREET 42 CARPARK (OPEN SPACE)

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

If NO, Driver Name / Age: LIM PEI YI LILIAN

OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NODriver Tel No.: +65-94875238 (V/L: ☒ YES / NO)

Insured Liability: % Final ? Yes / No

SH 9316M

URGENT

INSRS:
WSP: CDGE
Tel: LOYANG
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	SH 9316M - X	SJE 9140A - X	STAGE	DATE / PIC
			Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
			Notification ltr (if non-pickup):	
			Call OI:	
			After call ltr to OI:	
			Documentation Check List:	Handler Typist
			Notification ltr (if non-pickup)	☐
			After call ltr to OI:	☐
			Authorisation To Act:	☐
			Release Voucher:	☐
			Final Repair Bill:	☐
			Car Rental Invoice:	☐
			Towing Invoice:	☐
			LTA / GIA:	☐
			Medical Bill:	☐
			PDR:	☐
			Mandate/Reject Instruction:	☐
			LOD:	☐
			Payment Breakdown Form:	☐
			Post-Repair Photos:	☐
			Others:	☐
PRELIMINARY ADVICE Date/Time: Sent By: Confirm with: Confirm by:				
Repair Cost: S\$ (days) Reduction: % Email ☐ Call ☐				
FINAL SETTLEMENT Date/Time: Confirm with: Email ☐ Call ☐				
Final Liability: % (Agreed / Assessed) BOLA S/N No. : If NO or B 28, Ass. Lia :				
Repair Cost: S\$				
Loss of Rental (LOR): S\$ (days)				
Loss of Use (LOU): S\$ (\$ x 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\$ Global Sum S\$:				
FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐				
Payee 1: S\$ Name 1:				
Payee 2: (Strike if N.A.) S\$ Name 2:				
Payee 3: (Strike if N.A.) S\$ Name 3:				

COPY SENT
11/11/191) Claim status: Normal/Reject/Private Settlement (up)
2) Report Format: TP
3) Survey fee: \$1600

FILED BY Ran

REF: EQI

20214/PL 1

ASSIGNMENT

From:

Date:

22/11/19

Estimated Cost:

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

To Inspect Vehicle No:

SH 9316M

at Workshop n/s

Comfortdelgro

at

54 Loyang Drive

Insured

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seem:

Consistent? : Yes or No

Est. Repairs:

2

days

Res:

Yes or No

Lum Sum:

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS up

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SH 9316M

Vc Regn:

14/11/2019

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

Truck / Trailer or

Make:

Hyundai ioniQ

CC 1580

Colour:

blue

A/C: Insured / Std / NI / NA

Sp. Reading

None

T/Radio: Insured / Std / NI / NA

Eng/No:

-

C/No:

KMHCSICVLU183741

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F: 195/65 R15

R:

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

TOYO / YOKO or

V

Front

Rear

R/Bal:

8

mm

R/Bal:

8

mm

L/Bal:

8

mm

L/Bal:

8

mm

D.O.A

13/11/19

D.O.I

22/11/19

Survey held at

comfortdelgro (Loyang)

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

N/S Front

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

PIP \$ 797.12 (Reel \$ 1604.88/674)

P/R

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

3 + PS 34

Phone:

Other:

Printed

Add Fee:

☐

Site Insp: (\$

☐

Interview: (\$

☐

Tech. Insp: (\$

☐

Material: (\$

Report Formed:

Logbook Formed:

ComfortDelGro Engineering Pte Ltd (Co.Reg.No:199506048W)

59 Loyang Drive
Singapore 508969
Tel: 6214 8300

TP INSURER:
CTPL

EQ Insurance Company Ltd (HQ)

Singapore

Jumani (LKR)
p/p

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	19/11/2019
Vehicle Reg. No.:	SH9316M	Driveable?	
Party At Fault:	UNKNOWN		
Make/Model:	HYUNDAI IONIQ HYBRID, 1.6 GLS DCT (A)	Vehicle Reg. Date:	14/11/2019
Vehicle Colour:	BLUE		
Engine No:	G4LEKU404647	Chassis No:	KMHC851CVLU188741
Odometer:	0 KM		
Paint Type:			
List Item Discount:	20.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	4		
Present Location:	COMFORTDELGRO ENGINEERING PTE LTD (LOYANG)		

COST OF CLAIMS

	Amount
Parts	1,582.00
Miscellaneous Items	0.00
Labour	820.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (S\$)	2,402.00
+ GST 7.00% (S\$)	168.14
Nett Amount (S\$)	2,570.14

This claim is handled by: JUMANI BIN MASUDIN

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS**Reference****Part Source:** MRM-SG Version: 1.0 (Last Synchronised: 20 Nov 2019)**Parts:** 192 HYUNDAI IONIQ HYBRID 1.6 GLS DCT (A) (Catalogue:Merimen Singapore 1.0)**Labour:** Repairer's (Price-denominated Standard List)**Print Code:** ComfortDelGro Engineering Pte Ltd/SH9316M/20/11/2019 11:53**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 *.**Estimates on Parts**

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRT BUMPER ASSY ^{x(R)}	20.00	0.00	*1,533.00 FL ^x
2	1		*FRT BUMPER LIP ^{xm}	20.00	0.00	*35.10 FL ^x
3	1		*FRT BUMPER BRACKET TOP LH ^{xmn}	20.00	0.00	*35.00 FL ^x
4	1		*FRT BUMPER BRACKET LH ^{xmn}	20.00	0.00	*28.00 FL ^x
5	1		*FRT WHEEL HUB CAP LH ^{scr}	20.00	0.00	*346.40 FL [✓]
Sub Total (S\$)						1,977.50
- List Item Discount on L Items (S\$)						395.50
Total Parts (S\$)						1,582.00

F=Franchise part. L=ListItemDisc.

ComfortDelGro Engineering Pte Ltd/SH9316M/20/11/2019 11:53. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

No	Particulars	Lab.Type	Amount
Labour Items			
1	PANEL BEATING	New	\$50 400.00
2	SPRAY PAINT	New	\$200 300.00
3	FRT WHEEL ALIGNMENT	New	Xin 120.00
Gross Labour Cost (S\$)			820.00

ComfortDelGro Engineering Pte Ltd/SH9316M/20/11/2019 11:53. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

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:

Ram (LKK)
22/11/19 ~~1515HIS~~
part by Rev
aft paint photo
2 repair jobs
paresurau@lkkauto.com
88622776 18

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: EQ Insurance Company Ltd
5 Maxwell Road, #17-00 Tower Block
MND Complex
Singapore 069110

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

Attn: Joel Goh

Date: 27 Nov 2019

Preliminary Advice

Insured Vehicle No	: SJE9140A	Accident Date	: 19/11/2019
TP Vehicle No	: SH9316M	Assignment Date	: 21/11/2019
Make	: HYUNDAI IONIQ HYBRID	Est. Duration of Repair	: 2 days
Date of Inspection	: 22/11/2019		
Inspection At	: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969		

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	2,402.00
Revised Amount	:S\$	797.12
Check Items (Estimated)	:S\$	0.00
Total	:S\$	797.12

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\$

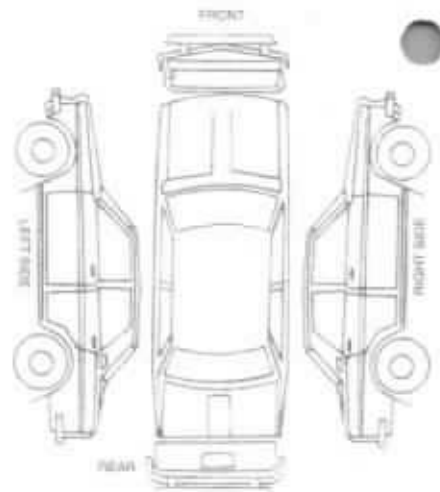
Remarks

- () 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 : We have not authorized repairs.

Team: ARC Repair TP(CLSO)1	JOB CARD	Sales Order:	JC NO: 305350420
OMER	REGN NO: SH 9316M	MILEAGE	
S COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL	
OMER NO 7010045	MODEL IONIQ(G3)	E 1/2 F	
ESS 383 SIN MING DRIVE	YR OF MANU 14.11.2019	DATE/TIME IN 20.11.2019 07:30	
Singapore SINGAPORE 575717	CHASSIS CODE RMHC851CVLU188741	COMPLETION DATE/TIME:	
65508755 (R) (P)			
UNIT CARD NO.			

Accident Date: 19.11.2019
NATURE: 3P 19.11.19

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
		

IED & PASSED OUT BY		CUSTOMER'S SIGNATURE	
SERVICE ADVISOR			
dgement Slip		Exit Pass	
SH 9316M	JU EQ	Vehicle No: SH 9316M	
Service Advisor	Signature/Date	Name of Service Advisor	Date
med to Service Reception upon collection		To be kept by Security Guard	

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305350420
REGN NO : SH 9316M
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 14.11.2019
DATE/TIME IN : 20.11.2019 07:30
ACCIDENT DATE : 19.11.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 03-01-0104-2137-G IONIQV4 CAP ASSY-WHEEL HU 1 346.40 20.00 277.12

SUB-TOTAL : 277.12

JOB NATURE

0000 PB PANEL BEATING 320.00

0001 SP SPRAYPAINT CHARGE 200.00

SUB-TOTAL : 520.00

TOTAL : 797.12

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE : AUTHORIZED : YES / NO

Our Job Ref No 305350420

Date : 26/11/2019

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

To: Khairudin

FINALIZATION FORM

To : LKK

Fax :

Attn : RAM

: SH 9316M

19.11.19

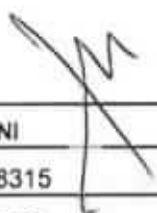
The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: EQ --- SJE9140A
###
2. The finalized amount shall be:
- | | | |
|---|-----|-----------------|
| (a) Spare Parts after List discount | | \$277.12 |
| (b) Labour Charges | ### | \$520.00 |
| Total for Part-By-Part Repair Cost | | \$797.12 |
| | ### | |
| (c.) Lumpsum Repair (if applicable) | | |
| Total for Lumpsum repair cost after Less: 20% | | |
| Final Lumpsum Repair cost | | |

3. Estimated normal period for repairs: 2 working days

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and
finalized amountSignature : 

Name : JUMANI

Tel : 6214 8315

Fax : 65468156

Signature : 

Name : Ram

Date : 26/11/19

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

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

CLAIM SUBFOLDER TRACKING						
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Status
Main	20 Nov 2019	20 Nov 2019 11:53 S\$2,402.00	21 Nov 2019 16:12 Edit Adj Rpt	S\$797.12 Edit Estimates	S\$797.12 View Rpt	Pending for Survey Report

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS									
Insured: LIM KOK HIANG , Co. Reg. No.: S1447424B									
Main Claimant: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Vehicle Reg. No.: SH9316M		Date of Loss: 19/11/2019 00:00 - :59 [5 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / DM19HO03107		Policy/Cover Note No.: DMPPHQ19-003096							
Vehicle Reg. No. (Insured): SJE9140A		Policy No. (Claimant): D-18088936MFSH							
		Excess: S\$0.00							
Repairer: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300									
Handling Insurer: EQ Insurance Company Ltd (HQ) - Tel: 6223 9433 ... [Handled by Joel Goh]									
Claimant's Insurer: MS First Capital Insurance Ltd (HQ) - Tel: 62222311									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by PARASURAM SHANHUGAM] ... [Final Rpt due 02/12/2019]									
Adj Asg. Remarks: WP PRS									
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.									

Claim Documents

SH9316M (DM19HO03107)
[SJE9140A]
TP
COMFORT TRANSPORTATION PTE LTD
Nov 19 2019 12:00AM
[LIM KOK HIANG]
ComfortDelGro Engineering Pte Ltd

[Upload Documents](#) |
 [Upload Photos](#) |
 [Compose New Letter](#)

View View in Browser

Assessment Reports				1 per page	☒
No	Finalized On	ComfortDelGro Engineering Pte Ltd (Loyang)		Thumbnail	Print
1	20/11/19 11:53	Repairer Estimates		Load HTM	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	27/11/19 19:19	Adjuster Immediate Advice		Load HTM	

Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	28/11/19 09:08	General View		Load JPG	☒
2	28/11/19 09:08	General View		Load JPG	☒
3	28/11/19 09:08	General View		Load JPG	☒
4	28/11/19 09:08	General View		Load JPG	☒
5	28/11/19 09:08	General View		Load JPG	☒
6	28/11/19 09:08	General View		Load JPG	☒
7	28/11/19 09:08	General View		Load JPG	☒
8	28/11/19 09:08	General View		Load JPG	☒
9	28/11/19 09:08	General View		Load JPG	☒
10	28/11/19 09:08	General View		Load JPG	☒
11	28/11/19 09:08	General View		Load JPG	☒
12	28/11/19 09:08	General View		Load JPG	☒
13	28/11/19 09:08	General View		Load JPG	☒
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16	28/11/19 09:08	General View		Load JPG	☒
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19	28/11/19 09:08	General View		Load JPG	☒
20	28/11/19 09:08	General View		Load JPG	☒
21	28/11/19 09:08	General View		Load JPG	☒
22	28/11/19 09:08	Reinspection Photo		Load JPG	☒
23	28/11/19 09:08	Reinspection Photo		Load JPG	☒
24	28/11/19 09:08	Reinspection Photo		Load JPG	☒

Documentation				1 per page	☒
No	Finalized On	ComfortDelGro Engineering Pte Ltd (Loyang)		Thumbnail	Print
1	20/11/19 11:54	E-filed GIA report		Load PDF	
No	Finalized On	EQ Insurance Company Ltd (HQ)		Thumbnail	Print
1	22/11/19 10:16	OI GIA REPORT		Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	01/12/19 17:58	TP ESTIMATE-MARKED		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: ☐ Repairer ☐ 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: CC4/EQ119020714/FPA3Q2

Date: 12/12/2019

REFERENCE

Handling Insurer: EQ Insurance Company Ltd Policy No: DMPPHQ19-003096

Claimant SH9316M Insured Vehicle No : SJE9140A

Vehicle No : SH9316M Insured Vehicle No : SJE9140A

Date of Loss: 19/11/2019 Nature of Claim: TP Claim No: DM19HO03107

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SH9316M

Make & Model: HYUNDAI IONIQ HYBRID, 1.6 GLS DCT (A)

Engine No: G4LEKU404647

Reg. Date: 14/11/2019 (Man. Year: 2019)

Chassis No: KMHCB51CVLU188741

Colour: Blue

Odometer: 0 km

Engine Capacity: 1580 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: 195/65 R15

Rear Tyre Size: 195/65 R15

Front Left Side: Michelin 8 mm

Rear Left Side: Michelin 8 mm

Front Right Side: Michelin 8 mm

Rear Right Side: Michelin 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,582.00	277.12	1,304.88	82.48
Miscellaneous Items	0.00	0.00	0.00	
Labour	820.00	520.00	300.00	36.59
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,402.00	797.12	1,604.88	66.81
+ GST 7.00/7.00% (S\$)	168.14	55.80	112.34	66.81
Nett Amount (S\$)	2,570.14	852.92	1,717.22	66.81

INSPECTION

Date of Assignment: 21/11/2019 Present Location: ComfortDelGro Engineering Pte Ltd (Loyang)

Date Inspected: 22/11/2019 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: PARASURAM SHANMUGAM

Manager: CHEW HSIAO TONG

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: 11 Dec 2019)
Parts:	192	HYUNDAI IONIQ HYBRID 1.6 GLS DCT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SH9316M)	
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		*FRT BUMPER ASSY	Repair	1,533.00 FL	*- FL
2	1		*FRT BUMPER LIP	Not Necessary	35.10 FL	*- FL
3	1		*FRT BUMPER BRACKET TOP LH	Not Necessary	35.00 FL	*- FL
4	1		*FRT BUMPER BRACKET LH	Not Necessary	28.00 FL	*- FL
5	1		*FRT WHEEL HUB CAP LH	Scratched	346.40 FL	*346.40 FL
					Sub Total (S\$)	1,977.50 346.40
					- List Item Discount on L Items 20.00/20.00% (S\$)	395.50 69.28
					Total Parts (S\$)	1,582.00 277.12

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	PANEL BEATING	New	400.00	320.00
2	SPRAY PAINT	New	300.00	200.00
3	FRT WHEEL ALIGNMENT	New	120.00	0.00
Gross Labour Cost (S\$)			820.00	520.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >