

INSURANCE

INS. CASE OWNER:

CC 3 / 1111902 1413, K. G. S. S.

LKK-
IDAC

Surveyor: Kenneth

DOI: ASSIGNMENT 7/11/19

Date / Time: 7/11/19

Registered in Merimen: 4/11/19

Pre-assign / CCU / FTE

SHC 1621R



Insured Vehicle No. : SHC 1621R
Name of Insured : COMFORT TRANSPORTATION PTE LTD
Insured Tel No. : HP:
Excess Sec II :\$\$ D.O.A: 26/11/19
Is driver the owner? (YES / NO) Nature of Accident :
If NO, Driver Name / Age : VEJAYAKUMAR S/O BHANU
Driver Tel No. : (VA) (YES / NO)

Claim No. :
Policy No. :
Make / Model :
Place of Accident :
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability : % Final ? Yes / No

SHB 77810



INSRS: TRANS
WSP: Cab
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
26/10	Pending liability approval.	✓
7/11	Pre pass at time report.	
6/12	Pending mandate approval.	✓
26/12	off \$62.80 (pending acceptance)	
2/1/20	settled at \$62.80. All pass so to send DV	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input checked="" 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 checked="" type="checkbox"/> <input type="checkbox"/>
	Towing Invoice	<input checked="" type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	PIR:	<input checked="" 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 checked="" type="checkbox"/> <input type="checkbox"/>
	Others:	<input checked="" type="checkbox"/> <input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By: Confirm by: Kenneth

FINALIZATION Date/Time: Confirm with: Confirm by: Kenneth

Repair Cost: P/P \$5 200.00 (1 days) Reduction: \$126.58 % 93 Email Call

FINAL SETTLEMENT Date/Time: 2/1/2020 Confirm with: 2/1/2020 Email Call

Final Liability: % 60 (Agreed / Assessed) BOLA S/N No. : 20.
Repair Cost: (w/25%) \$5 331.00
Loss of Rental (LOR): \$5 236.80 (2 days) + \$113.40
Loss of Use (LOU): \$5 - (\$ x days)
Loss of Income (LOI): \$5 80.00 (\$ 40 x 2 days)
LOR only LOU only LOR + LOU LOR + LO [Tick only one]
GIA/LTA Search \$5 -
Medical: \$5 -
Disbursement: \$5 - (e.g. Tow/ Independent)
Legal Cost \$5 -
Total: \$5 627.80 Global Sum \$5:
1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: \$600

COPY SENT 12/3/2020

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: \$5 627.80 Name 1: TRANS - CAB PART SERVICES PTE LTD
Payee 2: (Strike if N.A.) \$5 Name 2:
Payee 3: (Strike if N.A.) \$5 Name 3:

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHB 7781C

AAD1911-215

*Not Authorized
Resurvey By paint
8300f.*

Vehicle No.:
 Chassis No.:
 Vehicle Make:
 Vehicle Model:
 Date of Accident :
 Third Party Insurer :
 Date of Registration :

03 FEB 2019

SHB 7781C
 JTDKB3FU403081582
 TOYOTA
 PRIUS
 26.11.19
NTUC Income IV
 27/6/2019

PART		LIST	
1	1	MOULDING ASSY, BODY ROCKER PANEL, RH	\$ 594.80
2	1	REAR FENDER RH	\$ 854.80
3	1	REAR FENDER LINER	\$ 139.80
4	1	REAR BUMPER	\$ 442.60
5	1	REAR BUMPER RE-INFORCEMENT	\$ 332.70
6	1	REAR BUMPER TOWING COVER	\$ 15.40
7	1	REAR BUMPER UNDER COVER (BLACK)	\$ 576.30
8	1	REAR BUMPER SIDE RETAINER RH	\$ 117.70
9	1	TAILLAMP LOWER RH	\$ 502.00
10	1	TAILLAMP UPPER RH	\$ 451.80
11	1	REAR BUMPER SIDE RH	\$ 123.70
12	1	REAR TAILGATE	\$ 1,147.80
13	1	PANEL SUB-ASSY, REAR DOOR, RH	\$ 1,281.70
TOTAL		\$	6,581.10
25%		\$	1,645.28
		\$	4,935.83

X

Special Nett

1	1	REAR DOOR STICKER '6555-3333'	\$ 80.00
2	1	REAR RIGHT WHEEL RIM	\$ 1,570.55
3	1	REAR RIGHT WHEEL RIM COVER	\$ 175.80
4	1SET	PARKING AID	\$ 700.00
5	1SET	REAR BUMPER CLIP	\$ 66.00
6	1	REAR BUMPER PROTECTOR	\$ 100.00
7	2	REAR WINDSCREEN SEALANT	\$ 80.00
8	1	WINDSCREEN MOULDING	\$ 100.00

X

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SHB 7781C

9	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	<i>na</i> 100.00	}
10	1	REAR TAILGATE TOYOTA LOGO	\$	<i>na</i> 47.00	
11	1	REAR TAILGATE WORDING 'PRIUS'	\$	<i>na</i> 52.90	
12	1	REAR TAILGATE WORDING 'HYBRID'	\$	<i>na</i> 53.50	
13	1	REAR TAILGATE STICKER 'TRANS-CAB'	\$	<i>na</i> 80.00	
14	1	REAR TAILGATE STICKER '6555-3333'	\$	<i>na</i> 80.00	
15	1SET	REAR RH FENDER LINER CLIP	\$	<i>na</i> 25.00	} X
TOTAL			\$	3,310.75	

TOTAL PARTS	\$	8,246.58
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LABOUR

Putty And Spray Painting Of The Affected Portion.	\$	4,500.00	<i>2201</i>
To transfer of Tailgate fittings, attachments and perform water seepage test.	\$	<i>na</i> 170.00	X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>4</i> 380.00	X
To check steering geometry and computer wheel alignment	\$	<i>4</i> 220.00	X
To transfer of Rear Bumper fittings, attachments and perform water seepage test.	\$	<i>4</i> 170.00	X
To transfer of rear windscreen glass to facilitate bodywork repair.	\$	<i>4</i> 170.00	X
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,500.00	<i>801</i>
To transfer of Rear Fender fittings, attachments and perform water seepage test.	\$	<i>na</i> 170.00	X

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SHB 7781C

Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	<i>un</i> 380.00	X
To Check Electrical Lighting Concerned.	\$	<i>7</i> 170.00	X
To reinstall rear bumper parking sensor.	\$	<i>4</i> 170.00	X
To Rust-Proofing Of The Affected Areas.	\$	<i>4</i> 170.00	X
To transfer of tire, rim and on wheel balancing.	\$	<i>4</i> 170.00	X
TOTAL	\$	11,340.00	
Over All Total	\$	19,586.58	

(PART-BY-PART) Repair Days*15 DAYS*
1 day

LKK Auto Consultants hence advise the Repairer of the following:

- To reserve telephone every morning
- To display damaged parts clearly in works
- Parts prices are subject to variations
- Third party driver is on a "strict Prohibit" basis
- No illegal modifications is allowed
- Supplementary form (1) must be submitted and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature
Date:

> [Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	878K
Vehicle Details	
Vehicle No.:	SHB7781C
Vehicle to be Exported:	Yes
Intended Deregistration Date:	27 Nov 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS 5DR HATCHBACK (AUTO)
Primary Colour:	Red
Manufacturing Year:	2018
Engine No.:	2ZR2C29537
Chassis No.:	JTDKB3FU403081582
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$26,605.00
Original Registration Date:	27 Jun 2019
First Registration Date:	27 Jun 2019
Transfer Count:	0
Actual ARF Paid:	\$14,247.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	26 Jun 2027
PARF Rebate Amount:	\$10,685.00
Intended COE Rebate Details	
COE Expiry Date:	26 Jun 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$23,872.00
COE Rebate Amount:	\$19,097.00
Total Rebate Amount:	\$29,782.00
Message	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 27 Nov 2019

OK

Print Received Message

This mail is associated with :

***SHB7781C (MCT19110663)
[SHC1621R]**

TP

TRANS-CAB SERVICES PTE LTD

Nov 26 2019 11:00AM

[-]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 04/02/2020 16:36 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$627.80) - SHB7781C - Claim Handler: Zuhaidah Bte Samsuri

Approved:627.80.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	04 Dec 2019 Edit Reg		03 Dec 2019 00:00 Edit Adj Rpt	S\$300.00 Edit Estimates	S\$300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB7781C	Date of Loss:	26/11/2019 11:00 - :59 [4 Months and 30 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19110663	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC1621R	Policy No. (Claimant):	VFX/P2203857						
Excess:									
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 13/12/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • III_SG (04/02/2020): Alert - Adj Mandate Approved (S\$627.80) - SHB7781C - Claim Handler: Zuhaidah Bte... • III_SG (26/12/2019): Alert - Adj Mandate Approved (S\$0.00) - SHB7781C - Claim Handler: Zuhaidah Bte S... 									
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

*SHB7781C (MCT19110663)
[SHC1621R]
TP
TRANS-CAB SERVICES PTE LTD
Nov 26 2019 11:00AM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View View in Browser		
Photos/Images							3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print	
1	23/01/20 11:51	General View					Load JPG <input checked="" type="checkbox"/>	
2	23/01/20 11:51	General View					Load JPG <input checked="" type="checkbox"/>	
3	23/01/20 11:51	General View					Load JPG <input checked="" type="checkbox"/>	
4	23/01/20 11:51	General View					Load JPG <input checked="" type="checkbox"/>	
5	23/01/20 11:51	General View					Load JPG <input checked="" type="checkbox"/>	
6	23/01/20 11:51	General View					Load JPG <input checked="" type="checkbox"/>	
7	23/01/20 11:51	General View					Load JPG <input checked="" type="checkbox"/>	
8	23/01/20 11:51	General View					Load JPG <input checked="" type="checkbox"/>	
9	23/01/20 11:51	Odometer Reading					Load JPG <input checked="" type="checkbox"/>	
10	23/01/20 11:51	Chassis Number					Load JPG <input checked="" type="checkbox"/>	
Documentation							1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print	
1	04/12/19 16:14	TP ESTIMATE- MARKED					Load PDF	
2	04/12/19 16:14	TP GIA REPORT					Load PDF	
3	23/01/20 11:29	LOD AND OTHER DOCUMENTS					Load PDF	
4	03/02/20 16:02	WORKSHOP INVOICE					Load PDF	
5	03/02/20 16:02	RENTAL RECEIPT					Load PDF	
6	03/02/20 16:02	RENTAL MILEAGE					Load PDF	
7	03/02/20 16:02	LOD					Load PDF	
8	13/03/20 11:09	AUTHORISATION TO ACT FORM					Load PDF	
9	13/03/20 11:09	DISCHARGE VOUCHER					Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)				Thumbnail	Print	
1	05/12/19 08:53	Singapore Accident Statement					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: <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: CC3/III19021413/KGS3Q2

Date: 13/03/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
Claimant
Vehicle No : SHB7781C **Insured Vehicle No :** SHC1621R
Date of Loss: 26/11/2019 **Nature of Claim:** TP **Claim No:** MCT19110663

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB7781C**
 Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A) Engine No: 2ZR2C29537
 Reg. Date: 27/06/2019 (Man. Year: 2018) Chassis No: JTDKB3FU403081582
 Colour: Metallic White/Red Odometer: 39199 km
 Engine Capacity: 1798 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: Goodyear 8 mm Rear Left Side: Goodyear 8 mm
 Front Right Side: Goodyear 8 mm Rear Right Side: Goodyear 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,246.57	0.00	8,246.57	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,340.00	300.00	11,040.00	97.35
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	19,586.57	300.00	19,286.57	98.47
+ GST 7.00/7.00% (S\$)	1,371.06	21.00	1,350.06	98.47
Nett Amount (S\$)	20,957.63	321.00	20,636.63	98.47
+ Loss of Use (2.0 x S\$40.00/day) (S\$)		80.00		
+ Car Rental (2.0 x S\$113.40/day) (S\$)		226.80		
	Nett Liability (S\$)	627.80		

INSPECTION

Date of Assignment: 03/12/2019
 Date Inspected: 03/12/2019 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
 2, Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 1.0 days

Adjuster: KENNETH KONG

Manager: Chong Pui Lin

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: 03 Feb 2020)
Parts: 144	TOYOTA PRIUS 1.8 HYBRID CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHB7781C)	
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		*MOULDING ASSY ,BODY ROCKER PANEL ,RH	Serviceable	594.80 FL	*- FL
2	1		*REAR FENDER RH	Repair	854.80 FL	*- FL
3	1		*REAR FENDER LINER	Serviceable	139.80 FL	*- FL
4	1		*REAR BUMPER	Serviceable	442.60 FL	*- FL
5	1		*REAR BUMPER REINFORCEMENT	Repair	332.70 FL	*- FL
6	1		*REAR BUMPER TOWING COVER	Serviceable	15.40 FL	*- FL
7	1		*REAR BUMPER UNDER COVER (BLACK)	Serviceable	576.30 FL	*- FL
8	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	117.70 FL	*- FL
9	1		*TAILLAMP LOWER RH	Serviceable	502.00 FL	*- FL
10	1		*TAILLAMP LOWER RH	Serviceable	451.80 FL	*- FL
11	1		*REAR BUMPER SIDE RH	Serviceable	123.70 FL	*- FL
12	1		*REAR TAILGATE	Serviceable	1,147.80 FL	*- FL
13	1		*PANEL SUB-ASSY ,REAR DOOR, RH	Serviceable	1,281.70 FL	*- FL
14	1		*REAR DOOR STICKER 6555-3333	Not Necessary	80.00 FS	*- FS
15	1		*REAR RIGHT WHEEL RIM	Serviceable	1,570.55 FS	*- FS
16	1		*REAR RIGHT WHEEL RIM COVER	Serviceable	175.80 FS	*- FS
17	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
18	1		*SET REAR BUMPER CLIP	Not Necessary	66.00 FS	*- FS
19	1		*REAR BUMPER PROTECTOR	Not Necessary	100.00 FS	*- FS
20	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
21	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
22	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
23	1		*REAR TAILGATE TOYOTA LOGO	Not Necessary	47.00 FS	*- FS
24	1		*REAR TAILGATE WORDING PRIUS	Not Necessary	52.90 FS	*- FS
25	1		*REAR TAILGATE WORDING HYBRID	Not Necessary	53.50 FS	*- FS
26	1		*REAR TAILGATE STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
27	1		*REAR TAILGATE STICKER 6555-3333	Not Necessary	80.00 FS	*- FS
28	1		*SET REAR RH FENDER LINER CLIP	Not Necessary	25.00 FS	*- FS

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

Sub Total (\$\$)	9,891.85	0.00
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,645.28	0.00
Total Parts (\$\$)	8,246.57	0.00

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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	220.00
2	TO TRANSFER OF TAILGATE FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
3	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
5	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
6	TO TRANSFER OF REAR WINDSCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
7	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	4,500.00	80.00
8	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
10	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
11	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	0.00
12	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
13	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING	New	170.00	0.00
Gross Labour Cost (S\$)			11,340.00	300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >