

CASE OWNER:

CC 3 /AIG190 21807

LKK:
IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SDQ 200C

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$\$ _____ D.O.A : 10/12/2019

Place of Accident : _____

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

If NO, Driver Name / Age : _____

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

Driver Tel No. : _____ (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SGN 380X

INSRS:
WSP: Premium Automobiles
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/Time	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:	
	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: \$	(days) Reduction: %	Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 10/3/2020 Confirm with: Nadia Email ☐ Call ☐		
Final Liability: % 100	(Agreed / Assessed) BOLA S/N No.: NIL	If NO or B 28, Ass. Lia:
Repair Cost: (w/ (45)) \$52202.64		
Loss of Rental (LOR): \$ -	(days)	
Loss of Use (LOU): \$5180.00	(560 x 3 days)	
Loss of Income (LOI): \$ -	(5 x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐	[Tick only one]	
GIA/LTA Search	\$52.00	
Medical:	\$ -	
Disbursement:	\$ - (e.g. Tow/ Independent)	
Legal Cost	\$ -	
Total:	\$52484.64	Global Sum \$:
FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email ☐ Call ☐		
Payee 1:	\$52484.64	Name 1: Premium Automobiles Pte Ltd
Payee 2: (Strike if N.A.)	\$	Name 2:
Payee 3: (Strike if N.A.)	\$	Name 3:

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Email: Nora.khal@premiumauto.com.sg / claims@premiumauto.com.sg

WIP : 22451

Telefax

Estimate : Accident Repairs
Workshop : Ubi Road 1
Contact No : 6366 2323
Fax No : 6841 1183
Reference : PA/TP/1464/2019/NS
Date : 11-Dec-19

Vehicle NOT IN workshop. Please arrange for survey.

Your insured veh no : SDQ 200 C

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Ms Chua Mei Leng
Address : 2A Hougang St 11
#06-05
Singapore 538752
Telephone : (HP) +65 96833161
Type of Claim : Third Party Claims
Policy No. : 1900091629
Vehicle No : **SGN 380 X**
Model Code : A4 Sedan 1.4 TFSI S
Model / Year : 1/11/2017
Engine No : CVN 045298
Chassis No : WAUZZZF47JA022338
Mileage : -
Date In : -
Estimated By : Johnny Boo / Allan Wu
Accident Date : 10-Dec-19
Place of Accident : Bukit Timah Hawker Centre Carpark

Premium Automobiles

55 Ubi Road 1, Singapore 408699
Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle. SGN 380 X

S/n	Nature of Jobs	Estimated Charges	Surveyor's Recommendations
1	To remove, check and reinstall front wire harness for headlights, horns, outside temperature sensor and headlight washer assy.	S/N \$ 360.00 ✓	
2	To dismantle and renew front bumper, lhs front fender and lhs headlight. Re-organise crash management components. Reinstall all parts removed.	\$ 2,450.00 500 ✓	
3	To respray front bumper and lhs front fender.	\$ 2,000.00 1100 ✓	
4	To carry out diagnostic check.	S/N \$ 192.00 ✓	
TOTAL LABOUR CHARGES		: <u>\$ 5,002.00</u>	

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel: 6366 2323 Fax: 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SGN 380 X

S/N	Parts Description	Damaged Parts & Prices	
		S/Nett	Remarks
1	FRONT BUMPER <i>Repair</i>	\$ 1,946.00	X
2	FRONT BUMPER FIXING PARTS	\$ 258.00	X
3	FRONT BUMPER AIR GUIDE - LH	\$ 56.00	✓
4	FRONT BUMPER AIR GUIDE GRILLE - LH	\$ 123.00	✓
5	FRONT BUMPER GUIDE SECTION - LH	\$ 33.00	X
6	FRONT FENDER - LH <i>Repair</i>	\$ 700.00	X
7	FRONT FENDER ATTACHMENT PARTS	\$ 183.00	X
8	FRONT FENDER CLOSING ELEMENT - LH	\$ 45.00	✓
9	FRONT FENDER BRACKET - LH	\$ 32.00	✓
10	FRONT FENDER BRACE - LH	\$ 107.00	X
11	FRONT WHEEL HOUSING LINER - LH	\$ 223.00	✓
12	WHEEL HOUSING LINER ATTACHMENT PARTS	\$ 82.00	X
13	WHEEL SPOILER	\$ 66.00	X
14	WHEEL SPOILER TRIM - LH	\$ 32.00	X
15	STONE CHIP GUARD - LH	\$ 46.00	✓
16	FENDER LEDGE COVER - LH	\$ 28.00	✓
17	FENDER LEDGE TOP COVER - LH	\$ 21.00	✓
18	LED HEADLIGHT - LH	\$ 7,087.00	X
19	LIFT CYLINDER - LH	\$ 192.00	✓
20	SUNDRIES <i>see list</i>	\$ 300.00	X

TOTAL SPARE PARTS : **\$ 11,560.00**

TOTAL LABOUR CHARGES **\$ 5,002.00**

GRAND TOTAL **\$ 16,562.00**

All charges are not inclusive of GST.

Legend: Remarks (OK) = Approved, Remarks (X) = Not approved

Spare parts are Special Nett.

Premium Automobiles

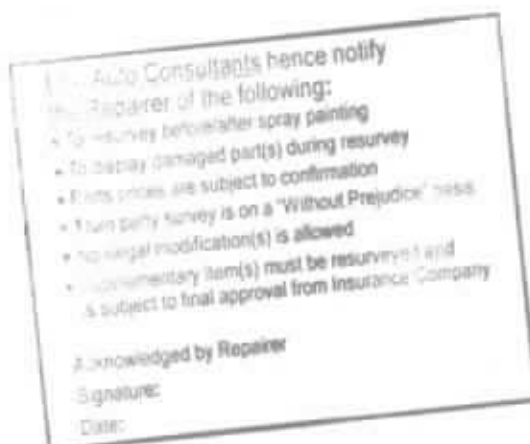
55 Ubi Road 1, Singapore 408699
Tel : 6366 2323 Fax : 6841 1183

Telefax

Name : Adrian Lij
Surveyed Date : 12/12/19.
Authorised Date :
Excess Cost :
Liability :
Remarks : Not Authorised, 03 days.

Please Note : This estimate is based on visual inspection of the affected vehicle.
Should we require further labour charges and spare parts in the progress of repair, we shall inform you accordingly.
For inspection of vehicle, please refer to Ms Norah Khai at
Tel:6768 9828 for appointment.

Yours faithfully,
Premium Automobiles Pte Ltd



Johnny Boo
Body Repair Manager

Allan Wu
Claims Consultant

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Email: Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

WIP : 22451

Telefax

Estimate : Accident Repairs
Workshop : Ubi Road 1
Contact No : 6366 2323
Fax No : 6841 1183
Reference : PA/TP/1464/2019/NS
Date : 11-Dec-19

Vehicle NOT IN workshop. Please arrange for survey.

Your insured veh no : **SDQ 200 C**

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Hi Adrian

3 days - ok - jb - 21 Jan 20

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Ms Chua Mei Leng
Address : 2A Hougang St 11
#06-05
Singapore 538752
Telephone : (HP) +65 96833161
Type of Claim : Third Party Claims
Policy No. : 1900091629
Vehicle No : **SGN 380 X**
Model Code : A4 Sedan 1.4 TFSI S
Model / Year : 1/11/2017
Engine No : CVN 045298
Chassis No : WAUZZZF47JA022338
Mileage : -
Date In : -
Estimated By : Johnny Boo / Allan Wu
Accident Date : 10-Dec-19
Place of Accident : Bukit Timah Hawker Centre Carpark

Premium Automobiles

55 Ubi Road 1, Singapore 408699
Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle. SGN 380 X

S/n	Nature of Jobs		Estimated Charges	Surveyor's recommendations
1	To remove, check and reinstall front wire harness for headlights, horns, outside temperature sensor and headlight washer assy.	S/N \$	360.00	\$ 360.00
2	To dismantle and renew front bumper, lhs front fender and lhs headlight. Re-organise crash management components. Reinstall all parts removed.	\$	2,450.00	\$ 500.00
3	To respray front bumper and lhs front fender.	\$	2,000.00	\$ 1,100.00
4	To carry out diagnostic check.	S/N \$	192.00	\$ 192.00
TOTAL LABOUR CHARGES		:	<u>\$ 5,002.00</u>	<u>\$ 2,152.00</u>

Premium Automobiles

55 Ubi Road 1, Singapore 408699
Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SGN 380 X

S/N	Parts Description	Damaged Parts & Prices	
		S/Nett	Remarks
1	FRONT BUMPER	\$ 1,946.00	
2	FRONT BUMPER FIXING PARTS	\$ 258.00	
3	FRONT BUMPER AIR GUIDE - LH	\$ 56.00	
4	FRONT BUMPER AIR GUIDE GRILLE - LH	\$ 123.00	
5	FRONT BUMPER GUIDE SECTION - LH	\$ 33.00	
6	FRONT FENDER - LH	\$ 700.00	
7	FRONT FENDER ATTACHMENT PARTS	\$ 183.00	
8	FRONT FENDER CLOSING ELEMENT - LH	\$ 45.00	
9	FRONT FENDER BRACKET - LH	\$ 32.00	
10	FRONT FENDER BRACE - LH	\$ 107.00	
11	FRONT WHEEL HOUSING LINER - LH	\$ 223.00	
12	WHEEL HOUSING LINER ATTACHMENT PARTS	\$ 82.00	
13	WHEEL SPOILER	\$ 66.00	
14	WHEEL SPOILER TRIM - LH	\$ 32.00	
15	STONE CHIP GUARD - LH	\$ 46.00	
16	FENDER LEDGE COVER - LH	\$ 28.00	
17	FENDER LEDGE TOP COVER - LH	\$ 21.00	
18	LED HEADLIGHT - LH	\$ 7,087.00	
19	LIFT CYLINDER - LH	\$ 192.00	
20	SUNDRIES	\$ 300.00	
TOTAL SPARE PARTS		\$ 11,560.00	\$ -
TOTAL LABOUR CHARGES		\$ 5,002.00	\$ 2,152.00
GRAND TOTAL		\$ 16,562.00	\$ 2,152.00

All charges are not inclusive of GST.
Legend : Remarks (OK) = Approved, Remarks (X) = Not approved
Spare parts are Special Nett.

Premium Automobiles

55 Ubi Road 1, Singapore 408699
Tel : 6366 2323 Fax : 6841 1183

Telefax

Name :
Surveyed Date :
Authorised Date :
Excess Cost :
Liability :
Remarks :

Please Note : This estimate is based on visual inspection of the affected vehicle.
Should we require further labour charges and spare parts in the
progress of repair, we shall inform you accordingly.
For inspection of vehicle, please refer to Ms Norah Khai at
Tel:6768 9828 for appointment.

Yours faithfully,
Premium Automobiles Pte Ltd

Johnny Boo
Body Repair Manager

Allan Wu
Claims Consultant

BREAKDOWN OF PAYMENT

Vehicle No: SGN 380 X

Accident on 10/12/2019 at Bukit Timah Hawker Centre Carpark

Involving vehicle/s SDQ 200 C

1) Repair cost \$ 2302.69 Payable to: Premium Automobiles Pte Ltd

2) GIA/LTA search fee \$ 2.00 Payable to: Premium Automobiles Pte Ltd

3) Loss of Use or Rental Car \$ 180.00 Payable to: Chia Mui Leng

4) Medical fees \$ _____ Payable to: _____

5) Others \$ _____ Payable to: _____

View Received Message

This mail is associated with :

*SGN380X (9059606138SG)
[SDQ200C]
TP
CHIA MUI LENG
Dec 10 2019 12:00AM
[LOO LIP PING]
Premium Automobiles 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 10/03/2020 10:32 AM.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$2484.64) - SGN380X - Claim Handler: MdNoor, Norsiah**

Approved:2484.64.

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'ed	Status
Main	11 Dec 2019 Edit Reg		12 Dec 2019 00:00 Edit Adj Rpt	\$52,152.00 Edit Estimates	\$52,152.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

Show All

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:

LOO LIP PING, ID: S1669245Z

Main Claimant:

CHIA MUI LENG, ID: S7113045B

Vehicle Reg. No.:

SGN380X

Date of Loss:

10/12/2019 00:00 - :59
[25 Months and 9 Days From LTA Reg Date (Man Yr)]

Claim Type:

TP / 9059606138SG

Policy/Cover Note No.:

(Comprehensive)

Vehicle Reg. No. (Insured):

SDQ200C

Policy No. (Claimant):

1900091629

Excess:

Repairer:

Premium Automobiles Pte Ltd (UBI) 55 Ubi Road 1, 406699 Ubi - Tel: 67689828/9827/9911

Handling Insurer:

AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com

Claimant's Insurer:

AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000

Adjuster:

LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 20/12/2019]

ASSOCIATED MAIL RECEIVED

View All

Compose Case Mail

AIG_SG_EXPRESS (10/03/2020): Alert - Adj Mandate Approved (\$52484.64) - SGN380X - Claim Handler: MdNoor, Nors...

AIG_SG (12/12/2019): Request to upload TP GIA Report

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

*SGN380X (9059606138SG)
[SDQ200C]
TP
CHIA MUI LENG
Dec 10 2019 12:00AM
[LOO LIP PING]
Premium Automobiles Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

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	24/02/20 16:15	General View		Load JPG
2	24/02/20 16:15	Chassis Number		Load JPG
3	24/02/20 16:15	General View		Load JPG
4	24/02/20 16:15	General View		Load JPG
5	24/02/20 16:15	General View		Load JPG
6	24/02/20 16:15	General View		Load JPG
7	24/02/20 16:15	General View		Load JPG
8	24/02/20 16:15	General View		Load JPG

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/12/19 18:16	TP ESTIMATE		Load PDF
2	12/12/19 18:16	TP GIA REPORT		Load PDF
3	14/12/19 19:23	TP ESTIMATE - MARKED		Load PDF
4	24/02/20 16:13	LOD		Load PDF
5	24/02/20 16:13	GIA SEARCH FEE		Load PDF
6	16/03/20 10:35	WORKSHOP INVOICE		Load PDF
7	16/03/20 10:35	AUTHORISATION TO ACT FORM		Load PDF
8	16/03/20 10:35	Release Voucher		Load PDF
9	16/03/20 10:35	LETTER TO OI		Load PDF

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	12/12/19 15:50	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:	SDQ200C (Insd veh)	Model:	AUDI A4 1.4 TFSI S TRONIC (A)
	SGN380X (TP veh)		
Date of Accident:	10/12/2019		

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	:	\$	17,721.34	
Final Repair Cost	:	\$	2,302.64	
Loss of Use	:	\$	180.00	3.00 days at \$60.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	2.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	2,484.64	
Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)				
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability _____ (%)				
B) For <u>GIA Registered Workshop</u> : BOLA Applicable: <u>Yes</u> / No BOLA Scenario No: _____				
BOLA Liability: _____ 100 _____ (%) 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)	Premium Automobiles Pte Ltd	:	\$ 2,484.64
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

16 Mar
2020

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:199507198R)

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/AIG19021807/ADA3Q2

Date: 16/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant**Vehicle No :** SGN380X**Insured Vehicle No :** SDQ200C**Date of Loss:** 10/12/2019**Nature of Claim:** TP**Claim No:** 9059606138SGDESCRIPTION & IDENTIFICATION OF VEHICLE**Reg No:** SGN380X**Make & Model:** AUDI A4, 1.4 TFSI S TRONIC (A)**Engine No:** CVN045298**Reg. Date:** 01/11/2017 (Man. Year: 2017)**Chassis No:** WAUZZZF47JA022338**Colour:** Bronze**Odometer:** 33166 km**Engine Capacity:** 1395 cc**Market Value/New Car****Price:** N/A**Sum Insured (S\$):** Market Value/New Car PriceCONDITION 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:** Continental 6 mm**Rear Left Side:** Continental 6 mm**Front Right Side:** Continental 6 mm**Rear Right Side:** Continental 6 mm*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,560.00	0.00	11,560.00	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,002.00	2,152.00	2,850.00	56.98
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	16,562.00	2,152.00	14,410.00	87.01
+ GST 7.00/7.00% (S\$)	1,159.34	150.64	1,008.70	87.01
Nett Amount (S\$)	17,721.34	2,302.64	15,418.70	87.01
+ Loss of Use (3.0 x S\$60.00/day) (S\$)		180.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,484.64		

INSPECTION**Date of Assignment:** 12/12/2019**Date Inspected:** 12/12/2019 **Inspected At:**

Premium Automobiles Pte Ltd (UBI)

55 Ubi Road 1

Singapore 408699

Estimated Period of Repair: 3.0 days**Adjuster:** ADRIAN LING**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		*FRONT BUMPER	Repair	1,946.00 FS	*- FS
2	1		*FRONT BUMPER FIXING PARTS	Not Necessary	258.00 FS	*- FS
3	1		*FRONT BUMPER AIR GUIDE -LH	Not Necessary	56.00 FS	*- FS
4	1		*FRONT BUMPER AIR GUIDE GRILLE -LH	Not Necessary	123.00 FS	*- FS
5	1		*FRONT BUMPER GUIDE SECTION -LH	Not Necessary	33.00 FS	*- FS
6	1		*FRONT FENDER -LH	Repair	700.00 FS	*- FS
7	1		*FRONT FENDER ATTACHMENT PARTS	Not Necessary	183.00 FS	*- FS
8	1		*FRONT FENDER CLOSING ELEMENT -LH	Not Necessary	45.00 FS	*- FS
9	1		*FRONT FENDER BRACKET -LH	Not Necessary	32.00 FS	*- FS
10	1		*FRONT FENDER BRACE -LH	Not Necessary	107.00 FS	*- FS
11	1		*FRONT WHEEL HOUSING LINER -LH	Not Necessary	223.00 FS	*- FS
12	1		*WHEEL HOUSING LINER ATTACHMENT PARTS	Not Necessary	82.00 FS	*- FS
13	1		*WHEEL SPOILER	Not Necessary	66.00 FS	*- FS
14	1		*WHEEL SPOILER TRIM -LH	Not Necessary	32.00 FS	*- FS
15	1		*STONE CHIP GUARD -LH	Not Necessary	46.00 FS	*- FS
16	1		*FENDER LEDGE COVER-LH	Not Necessary	28.00 FS	*- FS
17	1		*FENDER LEDGE TOP COVER -LH	Not Necessary	21.00 FS	*- FS
18	1		*LED HEADLIGHT -LH	Not Necessary	7,087.00 FS	*- FS
19	1		*LIFT CYLINDER -LH	Not Necessary	192.00 FS	*- FS
20	1		*SUNDRIES	Not Necessary	300.00 FS	*- FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$) 11,560.00 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
<u>Labour Items</u>				
1	TO REMOVE ,CHECK AND REINSTALL FRONT WIRE HARNESS FOR HEADLIGHTS ,HORNS ,OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY	New	360.00	360.00
2	TO DISMANTLE AND RENEW FRONT BUMPER ,LHS FRONT FENDER AND LHS HEADLIGHT .RE-ORGANISE CRASH MANAGEMENT COMPONENTS .REINSTALL ALL PARTS REMOVED	New	2,450.00	500.00
3	TO RESPRAY FRONT BUMPER AND LHS FRONT FENDER	New	2,000.00	1,100.00
4	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
Gross Labour Cost (S\$)			5,002.00	2,152.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >