

THW/IV

Kenneth

ASSIGNMENT (Office)

From (Person) Irene Toly Hui Ping of CT1 Date/Time: 18.12.19 1638pm

Estimated Cost: Bill to:

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

To Inspect Vehicle No. AKP 702 Insured: GBE 9044P

at Workshop m/s Autotaxel Engineering Tel: 64591630

of BIK 19 #01-05 Sec A 8th mng

Policy No. DMCVSA 3026249011 Claim No: SVM19D 20592402

Sum Insured: Excess:

Make of Veh. D.O.A. 10.12.2019

(Client's Record)

CA / REV / REP. / REV 24 HRS

Date/Time: 19.12.19 4:56pm Person Contacted: Sharon

H.O.D. Endorsement:

Vehicle IN (OUT)

Date/Time	Action/Instruction (✓) Estimate
	160 Sin Ming Drive #06-01 Autotaxel (Inspector)
	AKP 702 - x
	GBE 9044P - X
21/1	11 Day 84000 Confirm (Rtd @ 6710.62, 63%)

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SLF3191M

ASS. REC. BY:

REF: 6721

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop n/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

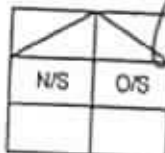
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 5 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: AKP 702 Yr Regn: 11, 16Type: M. Car M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Perodua Berz Xcc 1329Colour: M. L. Brown A/C: Insured / Std / NI / NASp. Reading: 79452 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: PM 2B301500. 3023318Gen. Cond: Good Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 185/50R14

R: _____

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

TOYO / YOKO or

Viking

Front

R/Bal. 9 mmL/Bal. 9 mmD.O.A. 10/12/19

Rear

R/Bal. 9 mmL/Bal. 9 mmD.O.A. 20/12/19

Survey held at _____

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

O/S Frt

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

Date / Time Action / Instruction

1 File pass to

RECEIVED 21 JAN 2020

Date/Time, File Pass to?

☐

: Prel. Report

☐

: Final Report

11/21/19 pass to

Date/Time, File Return to?

Days Of Repair: 5Resurvey No. of Trip: 1

Survey Fee:

Transportation:

S + RS \$

Fees

Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

Lump Sum / L.B.A. (\$

MER-TP4000

TOTAL

210

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING

Case	Post Recd	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitting	Est Auth'd	Status
Main	18 Dec 2019		18 Dec 2019 16:38 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:									
Main Claimant:	CORNE YU KUAN LING								
Vehicle Reg. No.:	AKP702	Date of Loss:	10/12/2019 00:00 - :59						
Claim Type:	TP / SNM19D205924C02	Policy/Cover Note No.:	DMCVSN30262419011						
Vehicle Reg. No. (Insured):	GBE9044P	Policy No. (Claimant):							
		Excess:	S\$0.00						
Repairer:	Autoexcel Engineering Pte Ltd () BLOCK 19, #01-05, SEC A SIN MING INDUSTRIAL ESTATE, 575677 Sin Ming - Tel:								
Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Irene Tay Hui Ping - 638986192]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 30/12/2019]								
Adj Asg. Remarks:	PLEASE SURVEY AND REVERT								
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.									

Summer Lee (LKK Auto)

From: Irene Tay <irene.tay@sg.cntaiping.com>
Sent: Wednesday, 18 December, 2019 4:23 PM
To: Autoexcel
Cc: assignments; Admin A
Subject: FW: OUR REF: SNM19D205924/GBE9044P/IRENE & YOUR REF: AKP702 -PRE REPAIR SURVEY FOR AKP 702
Attachments: 20191218143942623.pdf
Importance: High

Dear Sir(LKK),

We refer to the above matter.

Please get your surveyor to liaise with Autoexcel to conduct survey.

Regards,

Irene Tay
Executive
Claims Department (Motor Division)

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 63896192 | F:(65) 62247478/62247175

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG

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From: Claims Dept of CTI
Sent: Wednesday, December 18, 2019 3:37 PM
To: Irene Tay <irene.tay@sg.cntaiping.com>; aeexcel@singnet.com.sg
Subject: OUR REF: SNM19D205924/GBE9044P/IRENE & YOUR REF: AKP702 -PRE REPAIR SURVEY FOR AKP 702
Importance: High

Dear Irene,

Please conduct PRS -AKP702 soonest possible.

File to officer-in-charge- Irene Tay-DID: 6389 6192.

Dear Sharon,

***** Kindly quote our reference number when replying *****

Thank you.

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
TEL: (65) 63896116 - F: (65) 6224 7478

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG

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From: Autoexcel Engineering [<mailto:aeexcel@singnet.com.sg>]
Sent: Wednesday, December 18, 2019 2:44 PM
To: Claims Dept of CTI; Ben Tang
Subject: PRE REPAIR SURVEY FOR AKP 702
Importance: High

Dear Officer,

Please help us arrange for pre repair survey.

Our vehicle – AKP 702

Accident date – 10/12/2019

Your insure – GBE 9044P

Location – AUTOEXCEL ENGINEERING PTE LTD
160 SIN MING DRIVE # 06-01
SIN MING AUTOCITY (S) 575722

Please also let us have the list of surveyor to appoint.

Thank you

Regards
Sharon Tan
64591630

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>

REPORT OF A TRAFFIC ACCIDENT

Date/Time Report Made: 11/12/2019 15:19	Vide Report No.	Station Diary No: 102
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Informant's Particulars

Name of Informant: WONG WEI JIENG			Address: APT BLK 626 JURONG WEST STREET 65 #04-370 SINGAPORE 640626		
ID Type / ID No.: FIN NO / G2262386P			Contact No.: Home/Office: Mobile: 86917669		
Nationality: MALAYSIAN			Email:		
Sex: Male	Age: 29	Date of Birth: 07/07/1990	Type of Informant: Driver		
Race: Chinese			Language:		Institution / School Name:
Occupation: MARKETING EXECUTIVE			Driving Licence Information: Class: 2B,3 Date of Expiry:		

General Information of the Accident

Type of Accident:	Non-Injury Foreign Vehicle	Drink Drive: No	Date/Time of Accident: 10/12/2019 16:00	Type of Location: Car Park
Location: Along Road 1 SECOND CHIN BEE ROAD 11 SECOND CHIN BEE ROAD				
Weather: Drizzling		Road Surface: Wet		Road Speed Limit:
Traffic Flow: Two Way		Traffic Control: Not Controlled		Traffic Volume: No Traffic
Type of Collision: Moving Vehicle Against - Parked Vehicle				Anyone conveyed by ambulance: No

Details of Vehicle Involved

Vehicle No.	Type	Make	Model	Color	Condition	No of Passenger
AKP702	Car				Seriously Damaged	0
GBE9044P	Lorry	TOYOTA	TOYOACE 3.0 M	Silver		0

Details of Person Involved

Any Pedestrian Involved: No	Use of Pedestrian Crossing: NA	
No. of Pedestrians Injured: NIL		



SINGAPORE
POLICE FORCE



T2019121102109

2 of 11

Police Station Of Origin:
Jurong West N.P.C
700 Corporation Road SINGAPORE 649818
Tel No: 1800-2689999

Report No: T2019121102109

CONTINUATION OF REPORT

Driver Name	WONG WEI JENG	ID No	G2262386P
Related Vehicle	AKP702 (Car)	Contact No	66917669
Hospital/Clinic	NIL	Class of Driving Licence & Expiry Date	Class: 2B.3 Date of Expiry: NIL
Date Treatment	NIL	Date Discharge	NIL
No. of Days granted Medical Leave	NIL	Degree of Injury	NIL
Driver Name	YUE KWOK YUEN	ID No	57710885H
Related Vehicle	GBE9044P (Lorry)	Contact No	90603166
Hospital/Clinic	NIL	Class of Driving Licence & Expiry Date	Class: NIL Date of Expiry: NIL
Date Treatment	NIL	Date Discharge	NIL
No. of Days granted Medical Leave	NIL	Degree of Injury	NIL

Brief Details:

On the 10/12/2019 at about 1600hrs, I received a phone call from my colleague namely, Yue Kwok Yuen with regards to a collision between the company vehicle, GBE9044P and my vehicle, AKP702. Subsequently, I went to the said location and discovered that the front bumper was detached and both the headlight was cracked. No presence of Traffic Police and Ambulance. No one was injured.

CONTINUATION OF REPORT

Sketch Plan

Informant is not able to provide sketch plan

IMPORTANT: Please attach a copy of your vehicle's Insurance Certificate to this report. If you don't have the certificate with you now, please fax a copy to 65474885 stating the report number as reference

Signature Of Officer Recording The Report:

Sgt 1 LIM JUNJIE

Signature Of Interpreter:
Not applicable

Officer In Charge Of Case:
TP / AEIT /
SI ANG YI TING, STEPHANIE
Contact No.: 65476414

Signature Of Informant:

Date/Time:
11/12/2019 15:19

Classification Of Case:

Authentication Stamp



SN 126

Signature :

Singapore Police Force

**LONPAC INSURANCE BHD (307414-T)**

Klang Office: No. 2-06, 8th Floor, Menara Empire, Jalan Empayar, Off Persiaran Sultan Ibrahim/KU1,
41050 Klang Bandar Diraja, Selangor.
Tel: 03-3341 9133 Fax: 03-3341 9233 Website: www.lonpac.com
(Service Tax No. : W10-1808-31041975) / (GST Reg. No. : 002013003776)

**THE SCHEDULE
JADUAL**

Class of Policy <i>Jenis Insurans</i>	: PRIVATE CAR SECURE	Policy No. <i>No. Polisi</i>	: B/18/VP02/053638/KLG-05
Insured <i>Pihak Dinsuranskan</i>	: MS CORNE YU KUAN LING	Type of Cover <i>Perlindungan yang Diberi</i>	: COMPREHENSIVE
Address <i>Alamat</i>	: A2-07-18 PALAZIO SERVICE APT JALAN MUTIARA EMAS 9/23 TAMAN MOUNT AUSTIN 81100 JOHOR BAHRU	Replacing CN/Policy No. <i>Menggantikan No. Nota Perlindungan/Polisi</i>	: CNA3374348 B/17/VP02/047130/KLG
I/C No./ Passport No. <i>No. K/P</i>	: Old - Lama - New - 930916-12-6094 Baru	Account No. <i>No. Akaun</i>	: B30002/KLG-0 H /
Business or Profession <i>Perniagaan atau Pekerjaan</i>	: N/A	Date of Signature of Proposal & Declaration <i>Tarikh Tandatangani Cadangan & Akaun</i>	: 22/11/2017

Period Of Insurance <i>Tempoh Insurans</i>	
(a) From 29/11/2018 To 28/11/2019 (both dates inclusive) <i>Dari Hingga (termasuk kedua-dua tarikh)</i>	
(b) Any subsequent period for which the Insured shall pay and the Company shall agree to accept a renewal premium. <i>Sebarang tempoh selanjutnya di mana Pihak dinsuranskan hendaklah membayar dan Syarikat hendaklah bersetuju untuk menerima premium pembaharuan.</i>	

H.P. Owner/Lessor/Employer <i>Pemilik Sewa Beli/Pemberi Pajakan/Majikan</i>	: NOT APPLICABLE
---	------------------

Description of Vehicle <i>Perihal Kenderaan</i>	The Policy's Premium <i>Premium Polisi</i>
Vehicle/Trailer Regn. No. <i>No. Pendaftaran Kenderaan/Treler</i>	Premium <i>Premium</i>
Make & Model of Vehicle <i>Buatan & Model Kenderaan</i>	NCD - 30.00 % <i>DTT</i>
Type of Body <i>Jenis Badan</i>	Extra Benefits
Regn. Card No. <i>No. Kad Pendaftaran</i>	WINDSCREEN -RM800
Engine No. <i>No. Enjin</i>	LEGAL LIABILITY TO
Vehicle/Trailer Chassis No. <i>No. Chasis Kenderaan/Treler</i>	PASSENGERS
Year of Manufacture <i>Tahun Diperbuat</i>	Gross Premium <i>Premium Kasar</i>
c.c./Tonnage/Others	Service Tax <i>Cukai Parkhidmatan</i>
Seating Capacity <i>Muatan Tempatan Duduk</i>	Stamp Duty <i>Duti Setem</i>
Vehicle Sum Insured <i>Jumlah Insurans untuk Kenderaan</i>	Total Premium <i>Premium Keseluruhan</i>
	Act Premium <i>Premium Akta</i>



SIJIL PEMILIKAN KENDERAAN

JABATAN PENGANGKUTAN JALAN

C4QGAK5N

No. Pendaftaran : **AKP702**
No. ID : 930910126094
Nama Pemunya Berdaftar : CORNE YU KUAN LING
Alamat : A2-07-18 PALAZIO SERVICE APT JLN MUTIARA EMAS 9/23
TAMAN MOUNT AUSTIN
81100 JOHOR BAHRU JOHOR
No. Chasis/No. Enjin : PM2B301S003023318 / 0A24761
Buatan/Nama Model : PERODUA / BEZZA - 1300 X (AUTO)
Keupayaan Enjin : 1329
Bahan Bakar : PETROL
Status Asal : PEMASANGAN TEMPATAN
Kelas Kegunaan : PERSENDIRIAN-MOTOKAR INDIVIDU
Jenis Badan/Tahun Dibuat : MOTOKAR / 2016
Tarikh Pendaftaran : 29/11/2016
B.D. M/B. G. K/BTM : -
Syarat Pendaftaran 1 : -
Syarat Pendaftaran 2 : -
Syarat Pendaftaran 3 : -



LESEN KENDERAAN MOTOR

AKTA PENGANGKUTAN JALAN 1987 KEDAH KENDERAAN MOTOR (PENDAFTARAN DAN PELESENAN) 1999

Sila baca maklumat di muka sebelah sebelum
melekatkan LKM ini di cermin kenderaan anda

AKP702

0101011 vVEqBiKc 29112016
VE02006 015195 KHAMIS
SEMANJUNG

2017

28 NOV

29112016 28112017
1329SP AB RM70.00
PERSENDIRIAN

38240131



LESEN KENDERAAN MOTOR

AKTA PENGANGKUTAN JALAN 1987 KEDAH KENDERAAN MOTOR (PENDAFTARAN DAN PELESENAN) 1999

mes

20240124



vVEqBiKc

Not Authored
11 Ling @ 40000
Permy After Paint
5 days

QUOTATION -THIRD PARTY CLAIM

Claim	Third Party Claim
Veh. No	AKP 702
Model	PERODUA BEZZA
Insured Ins:	LONPAC INS
GST Reg. No :	19 - 9603355 - R

Claim	Third Party Claim
Veh. No	AKP 702
Model	PERODUA BEZZA
Insured Ins:	LONPAC INS
GST Reg. No :	19 - 9603355 - R

- 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

160, Sin Ming Drive
Sin Ming Auto City #06-15
Singapore 575722
Tel: 64535654, 64591630
Fax: 64591698

QTY	PARTICULARS	AMOUNT	SURVEYOR
	BALANCE B/F	\$ 8,170.62	
	LABOUR CHARGE		
	<i>Panel bear</i>		
	To replace sensor, delete reset fault code, check wiring system labour charges	\$ 1,000.00	5901
	Remove refix garnish, upholstery etc <i>nn</i>	\$ 180.00	X
	To replace sensor, delete reset fault code, check wiring system etc	\$ 220.00	601
	To do anti rust	\$ 60.00	✓
	To do spray painting on affected area	\$ 1,000.00	7001
	To remove & refit air con condender& gas <i>nn</i>	\$ 80.00	X
	TOTAL ESTIMATE	\$ 10,710.62	

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: CS/CT119022280/KQF3N2

Date: 23/01/2020

REFERENCE

Handling Insurer: China Taiping Insurance (Singapore) Pte. Ltd. Policy No: DMCVSN30262419011

Claimant Vehicle No: AKP702 Insured Vehicle No: GBE9044P

Date of Loss: 10/12/2019 Nature of Claim: TP Claim No: SNM19D205924C02

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **AKP702**

Make & Model: PERODUA BEZZA, 1.3 Premium (A) Engine No: 0A24791

Reg. Date: 29/11/2016 (Man. Year: 2016) Chassis No: PM2B301S003023318

Colour: Metallic Light Brown Odometer: 79452 km

Engine Capacity: 1329 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: Yes

CONDITION OF TYRES

Front Tyre Size: 185/50R14 Rear Tyre Size: 185/50R14

Front Left Side: Viking 9 mm Rear Left Side: Viking 9 mm

Front Right Side: Viking 9 mm Rear Right Side: Viking 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,170.62	3,907.84	4,262.78	52.17
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,540.00	1,360.00	1,180.00	46.46
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,710.62	5,267.84	5,442.78	50.82
Approved Total (Overridden) (S\$)		4,000.00		
(S\$)	10,710.62	4,000.00	6,710.62	62.65
+ GST 7.00/7.00% (S\$)	749.74	280.00	469.74	62.65
Nett Amount (S\$)	11,460.36	4,280.00	7,180.36	62.65

INSPECTION

Date of Assignment: 18/12/2019

Date Inspected: 20/12/2019 Inspected At: 160 SIN MING DRIVE
#06-01 SIN MING AUTOCITY
SINGAPORE 575722
REPAIRER: AUTOEXCEL ENGINEERING PTE LTD

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG

Manager: SHIAU CHAN

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: 23 Jan 2020)
Parts: 143	PERODUA BEZZA 1.3 Premium (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for AKP702)
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		*FRONT BONNET	Bent	750.50 FL	*750.50 FL
2	2		*FRONT BONNET HINGES	Repair	440.00 FL	*- FL
3	1		*FRONT BONNET LOCK	Repair	285.00 FL	*- FL
4	1		*FRONT SUPPORT PANEL ASSY	Repair	582.00 FL	*- FL
5	1		*FRONT SUPPORT PANEL TOP GARNISH	Cut	368.00 FL	*368.00 FL
6	1		*FRONT BRACE PANEL	Repair	212.00 FL	*- FL
7	1		*FRONT FENDER-RH	Bent	480.50 FL	*480.50 FL
8	1		*FRONT FENDER INNER SHIELD-RH	Cracked	155.00 FL	*155.00 FL
9	1		*FRONT ENGINE UNDERCOVER CENTRE	Serviceable	320.00 FL	*- FL
10	1		*FRONT ENGINE UNDERCOVER RH	Serviceable	220.00 FL	*- FL
11	1		*FRONT HEADLAMP	O/s Broken	580.50 FL	*290.25 FL
12	1		*FRONT GRILLE	Dented/Cut	424.30 FL	*424.30 FL
13	1		*FRONT GRILLE CENTRE LOGO	Necessary	58.00 FL	*58.00 FL
14	1		*FRONT HEADLAMP PANEL-RH	Repair	220.00 FL	*- FL
15	1		*FRONT BUMPER	Buckled/Cracked	765.60 FL	*765.60 FL
16	1		*FRONT BUMPER REINFORCEMENT	Repair	298.00 FL	*- FL
17	1		*FRONT BUMPER BRACKET	Repair	161.50 FL	*- FL
18	1		*FRONT BUMPER SIDE RETAINER	Missing	180.00 FL	*180.00 FL
19	1		*FRONT BUMPER LOWER GRILLE	Cut	296.30 FL	*296.30 FL
20	1		*FRONT BUMPER SENSOR	Missing	250.00 FL	*250.00 FL
21	1		*FRONT BUMPER CABLE ASSY	Serviceable	385.00 FL	*- FL
22	1		*FRONT BUMPER FOG LAMPS ASSY	Mtg Broken	323.60 FL	*323.60 FL
23	2		*FRONT FOG LAMP-RH	Serviceable	760.00 FL	*- FL
24	2		*FOG LAMP COVER	No such part	276.00 FL	*- FL
25	2		*FOG LAMP COVER GARNISH	No such part	220.00 FL	*- FL
26	1		*SET FRONT NO PLATE WITH CASING	Serviceable	60.00 FS	*- FS

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

Sub Total (\$\$)	9,071.80	4,342.05
- List Item Discount on L Items 10.00/10.00% (\$\$)	901.18	434.21
Total Parts (\$\$)	8,170.62	3,907.84

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 PANEL BEAT	New	1,000.00	540.00
2	REMOVE,REFIX GARNISH,UPHOLSTERY ETC	New	180.00	0.00
3	TO REPLACE SENSOR,DELETE RESET FAULT CODE,CHECK WIRING SYSTEM ETC	New	220.00	60.00
4	TO DO ANTI RUST	New	60.00	60.00
5	TO DO SPRAY PAINTING ON AFFECTED AREA	New	1,000.00	700.00
6	TO REMOVE & REFIT AIR CON CONDENSER & GAS	New	80.00	0.00
Gross Labour Cost (S\$)			2,540.00	1,360.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >

