

INS. CASE OWNER:

JIMMY FOO

CC6/AIG20000917/Uda3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

MARCUS

DOI: 15/01/2020

Date / Time: 15/01/2020

Registered in Merimen: 15/01/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SLE 414X
 Name of Insured : JIA BIN
 Insured Tel No. : HP: 09/01/2020
 Excess Sec II :\$ D.O.A : 09/01/2020
 Is driver the owner? (YES / ☒ NO) Nature of Accident :

Claim No. : 0417818672SG
 Policy No. : 2100469146
 Make / Model : TOYOTA ALPHARD-2.5 (A)
 Place of Accident : ADAM FLYOVER TWDS FARRER ROAD

If NO, Driver Name / Age : LIEW TAT PING TERRY
 Driver Tel No. : +65-84843209 (V/L: YES / NO)

OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO
 Insured Liability : % Final ? Yes / No

GBH 7090C



INSRS:
WSP: FASTECH
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
	GBH 7090C - X	
	SLE 414X - CC6/AIG19014956/Uda3: DOA: 24.8.19	
	- NA/AIG19014946/h4: DOA: 24.8.19	
20/1/2020 12:45pm	called but pass to others - will call back later.	
20/1/2020 1:37pm	called back. old msg to my hand. informed TP claims and advise NCD affected. info sent	
17/2/2020	FILED PMS TO TYPE MANUATE	
	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:	\$S (days) Reduction: %	Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 1/4/2020 Confirm with: Shying Email: ☒ Call: ☐		
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (w/45)	\$S 3745.00	COLD REAR - ENDED TP)
Loss of Rental (LOR):	\$S - (days)	COPY SENT 11/4/2020
Loss of Use (LOU):	\$S 240.00 (3 60 x 4 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 -	1) Claim status: Normal/Reject/Private Settle
Disbursement:	\$S - (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost:	\$S -	3) Survey fee: \$320
Total:	\$S 3785.00 Global Sum \$S:	
FINAL PAYMENT Date/Time: Confirm with: Email: ☐ Call: ☐		
Payee 1:	\$S 3785.00 Name 1: Fastech Auto Pte Ltd	
Payee 2: (Strike if N.A.)	\$S Name 2:	
Payee 3: (Strike if N.A.)	\$S Name 3:	

IDB/131 w/f

ASS. RJC. BY: *M. G. 145*

REF:

A14/ 0917/ Uda3

ASSIGNMENT

From: Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop m/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 Report:

GIA / PR Search:

Est. Repairs:

Lum Sum:

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

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

Truck / Trailer or

Make:

Colour:

Sp. Reading:

Eng No:

C/Nr:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Model: NI / SiRim / STD A/Rim or

Tyre Size:

F:

RST / RUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front:

R/Bal:

L/Bal:

D.O.A.

Survey held at:

Des. of Damages: Fnt / Rear / Q/S / N/S / U/C / Rooftop or

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

Date / Time

Action / Instruction

Date/Time, File Pass to?

☐

: Prelim. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

) \$ + RS. \$

) Photos

) Others

TOTAL

Report Format :

Lump Sum / I.B.I: (\$

N/S	Q/S

20/1/20 27A 27596
 1/5 @ 3500 confirmed with Akr.
 (Red \$ 5366.33 / 612)

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No : 20-0006262-D

not allowed
make
d/s # 3500
Hony

Vehicle No.: GBH 7090C

Model: Toyota Dyna

QTY

DESCRIPTION

AMT S\$

List Items

1	Rear tailgate
1	Rear tailgate 'TOYOTA' sticker
1	Rear tailgate lower panel
2	Rear tailgate lower stopper rubbers
2	Rear tailgate lower stopper brackets
2	Rear taillamps
2	Rear taillamp panels
1	Rear number plate panel
1	Rear number plate lamp
1	Rear spare tyre carrier
1	Rear spare tyre carrier support
1	Rear exhaust pipe
1	Rear exhaust mounting

80/cent	\$	1,465.60	✓
net	\$	290.00	✓
cent	\$	878.50	✓
17	\$	145.20	X
17	\$	213.00	X
cent	\$	679.40	✓
12	\$	599.00	X
cent	\$	98.50	✓
17	\$	89.70	X
17	\$	289.70	X
17	\$	625.00	X
12	\$	852.60	X
17	\$	48.90	X
	\$	6,275.10	
	\$	1,568.78	
	\$	4,706.33	

3412

Discount 25%

Special Nett Items

1	Rear tailgate "13PAX" sticker
1	Rear tailgate "70KM/H" sticker
1	Rear step bar
1	Rear number plate
1 set	Rear reverse sensor

net	\$	25.00	10
net	\$	25.00	10
cent	\$	250.00	✓
cent	\$	50.00	15
short	\$	350.00	200
	\$	700.00	

S.N

S/N

Labour Charges

1	To remove, replaced damaged lamps and check up rear wiring.
2	To remove and refit inner garnishes.
3	To remove, refit and replace exhaust silencer and mountings.
4	To apply tuff kote.
5	Panel beating.
6	To respray painting on the affected areas.

\$	80.00	20
\$	150.00	X
\$	150.00	X
\$	180.00	50
\$	1,500.00	680
\$	1,400.00	600
\$	3,460.00	

Grand Total : \$ 8,866.33

4394

> **Back to OneMotoring**

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	051W
Vehicle Details	
Vehicle No.:	GBH7090C
Vehicle to be Exported:	No
Intended Deregistration Date:	15 Jan 2020
Vehicle Make:	TOYOTA
Vehicle Model:	DYNA 150 5MT
Primary Colour:	Silver
Manufacturing Year:	2018
Engine No.:	1KD2813161
Chassis No.:	JTFAT35Y80K211096
Maximum Power Output:	-
Open Market Value:	\$27,084.00
Original Registration Date:	31 Aug 2018
First Registration Date:	31 Aug 2018
Transfer Count:	0
Actual ARF Paid:	\$1,355.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	30 Aug 2028
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$32,001.00
COE Rebate Amount:	\$27,596.00
Total Rebate Amount:	\$27,596.00

The information contained herein is correct as at 15 Jan 2020

OK

Jia Le (LKK Auto)

From: Goh, Jeremy <Jeremy.Goh@aig.com>
Sent: Wednesday, 25 March 2020 8:58 PM
To: Jia Le (LKK Auto)
Subject: RE: <MANDATE REQUEST>Your ref: 0417818672SG [ACCIDENT INVOLVING VEHICLES SLE414X AND GBH7090C ON 09/01/2020]

Dear Jia Le,

Can you help me confirm the relationship between Insured and Insured Driver.

GIA states employee, please note that policy states

Use only for social, domestic and pleasure purposes and for the Policyholder's business. This Policy does not cover use for hire or reward, driving tuition, driving test, racing, pace-making, reliability trial or speed-testing, the carriage of goods other than samples in connection with any trade or business or use for any purpose in connection with Motor Trade.

And does Insured Driver have the permission from Insured to drive his vehicle.

Thanks and Regards

Jeremy Goh

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore 079120
Tel +(65) 6419 1767

Jeremy.Goh@aig.com | www.aig.sg

Advanced Leave Notification:

From: Jia Le (LKK Auto) <JiaLe@lkkauto.com>

Sent: Wednesday, March 25, 2020 5:08 PM

To: Goh, Jeremy <Jeremy.Goh@aig.com>

Subject: [EXTERNAL] <MANDATE REQUEST>Your ref: 0417818672SG [ACCIDENT INVOLVING VEHICLES SLE414X AND GBH7090C ON 09/01/2020]

This message is from an external sender; be cautious with links and attachments.

Dear Jeremy,

We refer to the above matter.

Kindly let us have your mandate approval/instruction in Merimen as Third Party is chasing.

Thank you.

View Received Message

This mail is associated with :

*GBH7090C (0417818672SG)
[SLE414X]
TP
GUAN JOO CONSTRUCTION PTE LTD
Jan 9 2020 12:00AM
[JIA BIN]
Fastech Auto 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 **26/03/2020 12:15 PM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$3985.00) - GBH7090C - Claim Handler: Goh, Jeremy-CX**

Approved:3985.00:Breakdown of offer COR: \$3,745.00; Rental: 4*\$60/DAY

DOCUMENTS SUMMARY
There are no documents.

...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	10 Jan 2020 Edit Reg		15 Jan 2020 00:00 Edit Adj Rpt	S\$3,500.00 Edit Estimates	S\$3,500.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

Show All

CLAIM SUBFOLDER DETAILS				[Created by adjuster]	
Insured:	JIA BIN, ID: -				
Main Claimant:	GUAN JOO CONSTRUCTION PTE LTD				
Vehicle Reg. No.:	GBH7090C	Date of Loss:	09/01/2020 00:00 - :59 [16 Months and 9 Days From LTA Reg Date (Man Yr)]		
Claim Type:	TP / 0417818672SG	Policy/Cover Note No.:	(Comprehensive)		
Vehicle Reg. No. (Insured):	SLE414X	Policy No. (Claimant):	5103413266-01		
		Excess:			
Repairer:	Fastech Auto Pte Ltd (HQ) 1 Kaki Bukit Ave 6, #01-46/48/50 Autobay, 417883 Kaki Bukit - Tel: 67465405				
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Goh, Jeremy-CX] Jeremy.Goh@aig.com				
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:				
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 24/01/2020]				

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG_EXPRESS (26/03/2020): Alert - Adj Mandate Approved (S\$3985.00) - GBH7090C - Claim Handler: Goh, Jeremy...
- AIG_SG (16/01/2020): 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

*GBH7090C (0417818672SG)
[SLE414X]
TP
GUAN JOO CONSTRUCTION PTE LTD
Jan 9 2020 12:00AM
[JIA BIN]
Fastech Auto 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	15/01/20 12:23	Chassis Number	Load JPG	☒
2	15/01/20 12:23	Odometer Reading	Load JPG	☒
3	15/01/20 12:23	General View	Load JPG	☒
4	15/01/20 12:23	General View	Load JPG	☒
5	15/01/20 12:23	General View	Load JPG	☒
6	15/01/20 12:23	General View	Load JPG	☒
7	15/01/20 12:23	General View	Load JPG	☒
8	15/01/20 12:23	General View	Load JPG	☒
9	15/01/20 12:23	General View	Load JPG	☒
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37	15/01/20 12:23	General View	Load JPG	☒
38	15/01/20 12:23	General View	Load JPG	☒
39	15/01/20 12:23	General View	Load JPG	☒
40	15/01/20 12:23	General View	Load JPG	

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				☒
41	15/01/20 12:23	General View	 Load JPG	☒
42	15/01/20 12:23	General View	 Load JPG	☒
43	15/01/20 12:23	General View	 Load JPG	☒
44	15/01/20 12:23	General View	 Load JPG	☒
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54	15/01/20 12:23	General View	 Load JPG	☒
55	15/01/20 12:23	General View	 Load JPG	☒
56	15/01/20 12:23	General View	 Load JPG	☒
57	15/01/20 12:23	General View	 Load JPG	☒
58	04/02/20 08:13	After Repair Photo	 Load JPG	☒
59	04/02/20 08:13	After Repair Photo	 Load JPG	☒
60	04/02/20 08:13	After Repair Photo	 Load JPG	☒
61	04/02/20 08:13	After Repair Photo	 Load JPG	☒
62	04/02/20 08:13	After Repair Photo	 Load JPG	☒
63	04/02/20 08:13	After Repair Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/01/20 11:54	TP GIA REPORT	 Load PDF	
2	17/02/20 09:23	TP ESTIMATE-MARKED	 Load PDF	
3	18/02/20 16:40	LETTER TO OI	 Load PDF	
4	18/02/20 16:40	LOD	 Load PDF	
5	03/04/20 13:50	WORKSHOP INVOICE	 Load PDF	
6	03/04/20 13:50	AUTHORISATION TO ACT FORM	 Load PDF	
7	03/04/20 13:50	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	21/01/20 10:02	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

ResetSavePrint

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:	SLE414X (Insd veh)	Model:	TOYOTA DYNA 150 3.0 D
	GBH7090C (TP veh)		5MT (M)
Date of Accident:	09/01/2020		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	9,486.96
Final Repair Cost	:	\$	3,745.00
Loss of Use	:	\$	240.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,985.00

Is Third Party Workshop GIA Registered?	☐ YES	☒ NO	(Kindly indicate below)
A) For Non GIA Registered Workshop:	Agreed Liability ____ 100 ____ (%)		
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____		
	BOLA Liability: ____ (%) 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)	Fastech Auto Pte Ltd	:	\$ 3,985.00
2)		:	\$

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

03 Apr 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: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/AIG20000917/UDA3Q2
Date: 03/04/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:
Claimant Vehicle No : GBH7090C Insured Vehicle No : SLE414X
Date of Loss: 09/01/2020 Nature of Claim: TP Claim No: 0417818672SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBH7090C
Make & Model: TOYOTA DYNA 150, 3.0 D 5MT (M) Engine No: 1KD2813161
Reg. Date: 31/08/2018 (Man. Year: 2018) Chassis No: JTFAT35Y80K211096
Colour: Silver Odometer: 32883 km
Engine Capacity: 2982 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 R15 Rear Tyre Size: 155 R12 (D)
Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6/6 mm
Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,406.32	3,044.00	2,362.32	43.70
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,460.00	1,350.00	2,110.00	60.98
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,866.32	4,394.00	4,472.32	50.44
Approved Total (Overridden) (S\$)		3,500.00		
(S\$)	8,866.32	3,500.00	5,366.32	60.52
+ GST 7.00/7.00% (S\$)	620.64	245.00	375.64	60.52
Nett Amount (S\$)	9,486.96	3,745.00	5,741.96	60.52
+ Loss of Use (4.0 x S\$60.00/day) (S\$)		240.00		
Nett Liability (S\$)		3,985.00		

INSPECTION

Date of Assignment: 15/01/2020
Date Inspected: 15/01/2020 Inspected At: Fastech Auto Pte Ltd (HQ)
1 Kaki Bukit Ave 6, #01-46/48/50
Autobay
Singapore 417883
Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

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		*REAR TAILGATE	Dented / Bent	1,465.60 FL	*1,465.60 FL
2	1		*REAR TAILGATE TOYOTA STICKER	Necessary	290.00 FL	*290.00 FL
3	1		*REAR TAILGATE LOWER PANEL	Bent	878.50 FL	*878.50 FL
4	2		*REAR TAILGATE LOWER STOPPER RUBBERS	Not Necessary	145.20 FL	*- FL
5	2		*REAR TAILGATE LOWER STOPPER BRACKETS	Not Necessary	213.00 FL	*- FL
6	2		*REAR TAILLAMPS	Cracked	679.40 FL	*679.40 FL
7	2		*REAR TAILLAMP PANELS	Repair	599.00 FL	*- FL
8	1		*REAR NUMBER PLATE PANEL	Bent	98.50 FL	*98.50 FL
9	1		*REAR NUMBER PLATE LAMP	Not Necessary	89.70 FL	*- FL
10	1		*REAR SPARE TYRE CARRIER	Not Necessary	289.70 FL	*- FL
11	1		*REAR SPARE TYRE CARRIER SUPPORT	Not Necessary	625.00 FL	*- FL
12	1		*REAR EXHAUST PIPE	Repair	852.60 FL	*- FL
13	1		*REAR EXHAUST MOUNTING	Not Necessary	48.90 FL	*- FL
14	1		*REAR TAILGATE 13 PAX STICKER	Necessary	25.00 FS	*10.00 FS
15	1		*REAR TAILGATE 70KM/H STICKER	Necessary	25.00 FS	*10.00 FS
16	1		*REAR STEP BAR	Bent	250.00 FS	*250.00 FS
17	1		*REAR NUMBER PLATE	Bent	50.00 FS	*15.00 FS
18	1		*SET REAR REVERSE SENSOR	Shorted	350.00 FS	*200.00 FS

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

Sub Total (\$\$)	6,975.10	3,897.00
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,568.78	853.00
Total Parts (\$\$)	5,406.32	3,044.00

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,REPLACED DAMAGED LAMPS AND CHECK UP REAR WIRING	New	80.00	20.00
2	TO REMOVE AND REFIT INNER GARNISHES	New	150.00	0.00
3	TO REMOVE,REFIT AND REPLACE EXHAUST SILENCER AND MOUNTINGS	New	150.00	0.00
4	TO APPLY TUFF KOTE	New	180.00	50.00
5	PANEL BEATING	New	1,500.00	680.00
6	TO RESPRAY PAINTING ON THE AFFECTED AREAS	New	1,400.00	600.00
Gross Labour Cost (S\$)			3,460.00	1,350.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >