

ASS. REC. BY:

REF: 08101120001284 / And 312

Special Instructions:

Survey: Adnan

ASSIGNMENT (Office)

Meimien

From (Person): Chong Boon Sen

of

CTI

Date/Time: 23/1/2020 @ 3:18pm

Estimated Cost:

Bill to:

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

To inspect Vehicle No:

SLR 198B

Insured:

3JP 6170A

at Workshop m/s

premium Automobile

Tel:

67689911

of

55 Ubi Road 1

Policy No: DMPCSN15114919044

Claim No:

SNM200200203102

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 13/01/2020

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

Person Contacted:

Vehicle IN / OUT

Date/Time

Action/Instruction

Sohongli /

19/3/20

Final fig \$2643 (Red 4062, 6170) confirmed by email

1284 / Ad

ASSIGNMENT

Date: _____
 (Completed) Date: _____
 (QD / TP / WS / TP RES / CO RES / EVA / INV / MY)
 To inspect Vehicle No: _____
 At Workshop No: _____
 At: _____
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Report)
 Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Est. or Market Value: _____
 IDAC Accident Report: _____ Consistent? Yes or No
 CIA / PR Seen: _____ Consistent? Yes or No
 Est. Repairs: 3.88 days Fee: Yes or No
 Lien Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Sub No: SLR198B at Branch: 209 Jan
 Type: M/Cyclist / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Audi Q2 Year: 999
 Colour: white A/C: Insured / Std / Nil / NA
 Sp Reading: 32072 T/Ratio: Insured / Std / Nil / NA
 Eng No: _____
 C/Nr: WAU2Z2G48KA001634
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 215/60R16
 R: 215/60R16
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front: _____ Rear: _____
 R/Bal: 06 mm R/Bal: 06 mm
 L/Bal: 06 mm L/Bal: 06 mm
 D.O.A: _____ D.O.I: 21/01/20
 Survey held at: Premises
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Rear o/s
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time: _____ Action / Instruction: TP Chin

mv: _____
 PV: _____
 Nett: _____
 RECEIVED 19 MAR 2020

OverTime / Pk Pass Int: ☐ : Prel. Report
☐ : Final Report

Collection / Pk Pass Int

K/3 - typist

Survey Fee: mermen
 P/P \$2642

Days Of Repair: 3Resurvey No. of Trip: 1

Srtk Fee: ☐ : (See list) \$5
☐ : Interview \$5
☐ : Testimony \$5
☐ : Court \$5

Survey Fee

Transportation

F/P \$

Survey

Survey

INS. CASE OWNER:

ASSIGNMENT

Surveyor:

ADRIAN

DOI: 21/01/2020

Date / Time: 21/01/2020

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : **SJP 6170A**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$

D.O.A: 13/01/2020 19:00

Place of Accident : **TAMPINES ST 31**

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

SLR 198BINSRS:
WSP: **PREMIUM**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SLR 198B - CS/CTI19019204/Avf3n2; DOA: 20.10.19	Non-Reporting ltr (1st):	
	SJP 6170A - NA/CTI20001019/h4; DOA: 13.01.2020	Non-Reporting ltr (2nd):	
	- CS3/CTI19000677/Bcd3e2; DOA: 06.01.19	Non-Reporting ltr (Final):	
	- NA/CTI19018065/h4; DOA: 12.10.19	Notification ltr (if non-pickup):	
	- NA/INC19000466/z4; DOA: 06.01.19	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: _____ 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\$	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	S\$ (e.g. Tow/ Independent)	2) Report Format:	
Legal Cost	S\$	3) Survey fee:	
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:	

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	23 Jan 2020		23 Jan 2020 15:18 Assign				New Assignment Cancel Case

Main

Reference

Claim Details

Documents

Show All

CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:			
Main Claimant:	POH BOK SENG, ID: S1124544G		
Vehicle Reg. No.:	SLR198B	Date of Loss:	13/01/2020 19:00 - :59
Claim Type:	TP / SNM20D200203C02	Policy/Cover Note No.:	DMPCSN15114919044
Vehicle Reg. No. (Insured):	SJP6170A	Policy No. (Claimant):	1900002533
		Excess:	S\$0.00
Repairer:	Premium Automobiles Pte Ltd (HQ) 55 UBI ROAD 1, 408699 Ubi - Tel: 67689911		
Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Chong Boon Sen]		
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 04/02/2020]		

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.									

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Thursday, 19 March 2020 10:55 AM
To: jiajee.yap@premiumauto.com.sg; SUR; Admin A; CS A Team
Cc: 'Boo seng yak'; 'Carrine Leong'; 'Chang Chee Sing'
Subject: RE: FINAL REVISION - SLR198B - TP CHINA - SURVEYED 21 JAN 20

Dear Jia Yee,

WITHOUT PREJUDICE

Confirm repair cost of \$2642.00 before GST @ 3 days.

Kindly send Final invoice and all supporting documents directly to CHINA TAIPING INSURANCE

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: jiajee.yap@premiumauto.com.sg <jiajee.yap@premiumauto.com.sg>
Sent: Wednesday, 4 March 2020 1:54 PM
To: SUR <sur@lkkauto.com>; Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Adrian Ling (LKKAuto) <adrianling@lkkauto.com>
Cc: 'Boo seng yak' <boojohnny@gmail.com>; 'Carrine Leong' <carrine.leong@premiumauto.com.sg>; 'Chang Chee Sing' <claims@premiumauto.com.sg>
Subject: FINAL REVISION - SLR198B - TP CHINA - SURVEYED 21 JAN 20

Hi Adrian and all,

Revised estimate and photographs is attached.

Please confirm repair cost of \$2642.00 @ 3 days.

Your early closure is well appreciated.

Thanks & Best Regard

JiaYee Yap

Claims Administrator

Premium Automobiles Pte Ltd (Reg No 199902271W)

55 Ubi Road 1 Road Singapore 408699

p. +65 6388 2323 d. +65 6768 9925 f. +65 6841 1183

e. jiajee.yap@premiumauto.com.sg w. www.audi.com.sg

Audi Showroom, Audi Centre 281 Alexandra Road Singapore 159938 p. +65 6836 2223

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 : 26256

Telefax

Estimate : Accident Repairs
Workshop : Ubi Road 1
Contact No : 6366 2323
Fax No : 6841 1183
Reference : PA/TP/0062/2020/NS
Date : 16-Jan-20

Vehicle NOT IN workshop. Kindly arrange for survey.

Your Insured Veh No : SJP 6170 A

China Taiping Insurance (SG) Pte Ltd

105 Cecil Street

#19-00 The Octagon

Singapore 069534

Attn: Ms Angie - Motor Claims Dept/Windscreen

Tel: 6389 6541 - Fax: 6224 7175

Owner's Name : Mr Poh Bok Seng
Address : Blk 163 Tampines Street 12
#11-253
Singapore 521163
Telephone : HP +65 98301903
Type of Claim : Third Party Claim
Policy No. : 1900002533
Vehicle No : **SLR 198 B**
Model Code : Q2 1.0 TFSI S TRONIC
Model / Year : Jan-19
Engine No : CHZ A93127
Chassis No : WAUZZZGA8KA001634
Mileage : -
Date In : -
Estimated By : Johnny Boo / Allan Wu
Accident Date : 13-Jan-20
Place of Accident : Tampines St 31

Premium Automobiles

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

Telefax

Estimated Labour Charges for Accident Vehicle SLR 198 B

S/n	Nature of Jobs	Estimated Charges	Surveyor's Recommendations
1	To remove and reinstall rear parking aid. Check function and renew according to damage.	S/N \$ 280.00 ✓	✓
2	To dismantle and renew rear bumper and lower spoiler. Re-organise crash management components. Reinstall all parts removed.	\$ 1,200.00 1,200.00 700 800	
3	To respray rear bumper.	\$ 1,000.00 1,000.00 700 800	
4	To carry out diagnostic check.	S/N \$ 192.00 ✓	✓
TOTAL LABOUR CHARGES		: \$ 2,672.00	

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SLR 198 B

S/N	Parts Description	Damaged Parts & Prices	
		S/Nett	Remarks
1	REAR BUMPER <i>Reps</i>	\$ 1,074.00	+
2	REAR BUMPER FIXING PARTS <i>new</i>	\$ 70.00	+
3	REAR BUMPER SPOILER - LH <i>De</i>	\$ 259.00	✓ 359
4	REAR BUMPER TOWING EYE COVER <i>2</i>	\$ 39.00	+
5	REAR LIGHT REFLECTOR - RH <i>new</i>	\$ 27.00	+
6	REAR BUMPER CARRIER	\$ 501.00	+
7	REAR BUMPER HOLDING STRAP - LH / RH <i>2</i>	2 \$ 24.00	+
8	REAR BUMPER GUIDE SECTION - RH <i>new</i>	\$ 49.00	+
9	REAR PARKING AID SENSOR - OUTER <i>new</i>	\$ 231.00	+
10	REAR PARKING AID SEAL RING	4 \$ 12.00	+
11	REAR WHEEL COVER - LH / RH <i>new</i>	2 \$ 312.00	✓ 311
12	TAIL LIGHT - RH <i>2 new</i>	\$ 1,207.00	+
13	TAIL LIGHT TRIM - RH <i>new</i>	\$ 27.00	+
14	SUNDRIES <i>Not new</i>	\$ 200.00	?
TOTAL SPARE PARTS CHARGES		: \$ 4,032.00	
TOTAL LABOUR CHARGES		: \$ 2,672.00	
GRAND TOTAL		: \$ 6,704.00	

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 : Adam
Surveyed Date : 21/01/20
Authorised Date :
Excess Cost :
Liability :
Remarks : Not Authorized, 03 days

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:

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 : 26256

Telefax

Estimate : Accident Repairs
Workshop : Ubi Road 1
Contact No : 6366 2323
Fax No : 6841 1183
Reference : PA/TP/0062/2020/NS
Date : 16-Jan-20

Vehicle NOT IN workshop. Kindly arrange for survey.

Your Insured Veh No : SJP 6170 A

China Taiping Insurance (SG) Pte Ltd

105 Cecil Street
#19-00 The Octagon
Singapore 069534

Hi Adrian,

3 days - ok - Jy - 04 Mar 2020

Attn: Ms Angie - Motor Claims Dept/Windscreen

Tel: 6389 6541 - Fax: 6224 7175

Owner's Name : Mr Poh Bok Seng
Address : Blk 163 Tampines Street 12
#11-253
Singapore 521163
Telephone : HP +65 98301903
Type of Claim : Third Party Claim
Policy No. : 1900002533
Vehicle No : **SLR 198 B**
Model Code : Q2 1.0 TFSI S TRONIC
Model / Year : Jan-19
Engine No : CHZ A93127
Chassis No : WAUZZZGA8KA001634
Mileage : -
Date In : -
Estimated By : Johnny Boo / Allan Wu
Accident Date : 13-Jan-20
Place of Accident : Tampines St 31

Premium Automobiles

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

Telefax

Estimated Labour Charges for Accident Vehicle SLR 198 B

S/n	Nature of Jobs		Estimated Charges		Surveyor's Recommendations
1	To remove and reinstall rear parking aid. Check function and renew according to damage.	S/N	\$ 280.00	\$	280.00
2	To dismantle and renew rear bumper and lower spoiler. Re-organise crash management components. Reinstall all parts removed.		\$ 1,200.00	\$	800.00
3	To respray rear bumper.		\$ 1,000.00	\$	800.00
4	To carry out diagnostic check.	S/N	\$ 192.00	\$	192.00
TOTAL LABOUR CHARGES		:	<u>\$ 2,672.00</u>	<u>\$</u>	<u>2,072.00</u>

Premium Automobiles

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

Telefax

Material List for Accident Vehicle Regn No. SLR 198 B

S/N	Parts Description	<u>Damaged Parts & Prices</u>	
		S/Nett	Remarks
1	REAR BUMPER	\$ 1,074.00	
2	REAR BUMPER FIXING PARTS	\$ 70.00	
3	REAR BUMPER SPOILER - LH	\$ 259.00	\$ 259.00
4	REAR BUMPER TOWING EYE COVER	\$ 39.00	
5	REAR LIGHT REFLECTOR - RH	\$ 27.00	
6	REAR BUMPER CARRIER	\$ 501.00	
7	REAR BUMPER HOLDING STRAP - LH / RH	2 \$ 24.00	
8	REAR BUMPER GUIDE SECTION - RH	\$ 49.00	
9	REAR PARKING AID SENSOR - OUTER	\$ 231.00	
10	REAR PARKING AID SEAL RING	4 \$ 12.00	
11	REAR WHEEL COVER - LH / RH	2 \$ 312.00	\$ 311.00
12	TAIL LIGHT - RH	\$ 1,207.00	
13	TAIL LIGHT TRIM - RH	\$ 27.00	
14	SUNDRIES	\$ 200.00	
TOTAL SPARE PARTS CHARGES		: \$ 4,032.00	\$ 570.00
TOTAL LABOUR CHARGES		: \$ 2,672.00	\$ 2,072.00
GRAND TOTAL		: \$ 6,704.00	\$ 2,642.00

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

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/CT120001284/AVD3N2

Date: 20/03/2020

REFERENCE

Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd.	Policy No:	DMPCSN15114919044
Claimant Vehicle No :	SLR198B	Insured Vehicle No :	SJP6170A
Date of Loss:	13/01/2020	Nature of Claim:	TP
		Claim No:	SNM20D200203C02

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLR198B	Engine No:	CHZA93127
Make & Model:	AUDI Q2, 1.4 (A)	Chassis No:	WAUZZZGA8KA001634
Reg. Date:	10/01/2019 (Man. Year: 2018)	Odometer:	32272 km
Colour:	White		
Engine Capacity:	999 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:	215/60 R16	Rear Tyre Size:	215/60 R16
Front Left Side:	Bridgestone 6 mm	Rear Left Side:	Bridgestone 6 mm
Front Right Side:	Bridgestone 6 mm	Rear Right Side:	Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,032.00	570.00	3,462.00	85.86
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,672.00	2,072.00	600.00	22.46
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,704.00	2,642.00	4,062.00	60.59
+ GST 7.00/7.00% (S\$)	469.28	184.94	284.34	60.59
Nett Amount (S\$)	7,173.28	2,826.94	4,346.34	60.59

INSPECTION

Date of Assignment:	23/01/2020		
Date Inspected:	21/01/2020	Inspected At:	Premium Automobiles Pte Ltd (HQ) 55 UBI ROAD 1 Singapore 408699
Estimated Period of Repair:	3.0 days		

Adjuster: ADRIAN LING

Manager: VERON CHEN

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: 20 Mar 2020)
Parts:	M1-SUV	AUDI Q2 1.4 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLR198B)	
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		*REAR BUMPER	Repair	1,074.00 FS	*- FS
2	1		*REAR BUMPER FIXING PARTS	Not Necessary	70.00 FS	*- FS
3	1		*REAR BUMPER SPOILER -LH	Deformed	259.00 FS	*259.00 FS
4	1		*REAR BUMPER TOWING EYE COVER	Not Necessary	39.00 FS	*- FS
5	1		*REAR LIGHT REFLECTOR -RH	Not Necessary	27.00 FS	*- FS
6	1		*REAR BUMPER CARRIER	Not Necessary	501.00 FS	*- FS
7	2		*REAR BUMPER HOLDING STRAP -LH/RH	Not Necessary	24.00 FS	*- FS
8	1		*REAR BUMPER GUIDE SECTION -RH	Not Necessary	49.00 FS	*- FS
9	1		*REAR PARKING AID SENSOR -OUTER	Not Necessary	231.00 FS	*- FS
10	4		*REAR PARKING AID SEAL RING	Not Necessary	12.00 FS	*- FS
11	2		*REAR WHEEL COVER -LH/RH	Necessary	312.00 FS	*311.00 FS
12	1		*TAIL LIGHT -RH	Not Necessary	1,207.00 FS	*- FS
13	1		*TAIL LIGHT TRIM -RH	Not Necessary	27.00 FS	*- FS
14	1		*SUNDRIES	Not Necessary	200.00 FS	*- FS

F=Franchise part. S=SpcNett.

Total Parts (S\$)	4,032.00	570.00
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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	TO REMOVE AND REINSTALL REAR PARKING AID .CHECK FUNCTION AND RENEW ACCORDING TO DAMAGE	New	280.00	280.00
2	TO DISMANTLE AND RENEW REAR BUMPER AND LOWER SPOILER .RE-ORGANISE CRASH MANAGEMENT COMPONENTS .REINSTALL ALL PARTS REMOVED	New	1,200.00	800.00
3	TO RESPRAY REAR BUMPER	New	1,000.00	800.00
4	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
Gross Labour Cost (\$\$)			2,672.00	2,072.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >