

INS. CASE OWNER: Janice Goh

CC4/EQI20001699/Npa3

LKK:

IDAC:

Surveyor:

NAZ

DOI: 29/01/2020

Date / Time: 28/01/2020

Registered in Merimen: 23/01/2020 BY CDGE

Pre-assign / CCU / FTE



Insured Vehicle No. : FBP 7371A

Claim No. : DM20HO00222

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$

D.O.A : 22/01/2020 18:50

Place of Accident : KPE (TPE)

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

SH 9484K

INSRS:
WSP: CDGE
Tel: LOYANG
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
SH 9484K - CC4/III19012463/Ewb3; DOA: 10.07.19	Non-Reporting ltr (1st):	
- CC4/III16008738/T1pb3q2; DOA: 29.04.16	Non-Reporting ltr (2nd):	
- CC3/TMI16005282/H1qh3n2; DOA: 19.03.16	Non-Reporting ltr (Final):	
FBP 7371A-X	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
26/1/2020 - Eto handle the case (Merimen)	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:	
PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: S\$	(days) Reduction: %	Confirm by: Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with
Final Liability: %	(Agreed / Assessed) BOLA S/N No. :	Email ☐ Call ☐
Repair Cost: S\$		If NO or B 28, Ass. Lia :
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\$		
Disbursement: S\$	(e.g. Tow/ Independent)	
Legal Cost: S\$		
Total: S\$	Global Sum S\$:	
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1: S\$	Name 1:	Email ☐ Call ☐
Payee 2: (Strike if N.A.) S\$	Name 2:	
Payee 3: (Strike if N.A.) S\$	Name 3:	

COPY SENT 26/1/2020

1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee: \$160.00

Surgeur NA2

REF:

044 602

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

Claim No

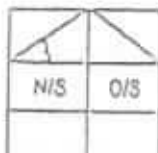
Sum Insured Excess:

(Client's Record)

Make of Veh

(Picky Condition)

Example: The veh had commenced its
cycle at the time of inspection.



Bill of Market Value

IUC Accident Report Consistent? : Yes or No

Get / PR / Tonn Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lump Sum: 20% Val.: Yes or No

CA / REV / REP. / 24 HRS

Call: Person Contacted:

Vehicle: IN / OUT

Veh No: SH 9484 K Yr Regn: 31EP2015

Type: M.Car / M.Cycle / BUS / Van / Lorry (Taxi) / Prime Mover /

Truck / Troller or

Make: HYUNDAI IYO Co: 1, 685

Colour: BLUE A/C: Insured / Sid / Nil / NA

Sp. Reading: 840,162 T/Radio: Insured / Sid / Nil / NA

Eng/No:

C/Nr: KM HLB41UM6U077239

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: Nil / SIRim / STD AIRim or

Tyre Size: F: 205/60 R16

R:

US / DUH / EXHIOVA / GY / FS / LZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or HANKOOK

Front

R/Bol: 6 mm

L/Bol: 6 mm

D.O.A: 22/1/2020

Rear

R/Bol: 6 mm

L/Bol: 6 mm

U.O.A: 29/1/2020

Survey held at CDGE LOYANG

Det. of Damages: Frt / Rear / O/S / NIS / UIC / Rodtop or

NIS REAR

The UIC / Chassis frame / Body Structure affected due to collision

Date / Time	Action / Instruction
11/2/2020	FINALIZED LUMP SUM REPAIR \$2,000.00 / 3 REPAIR DAY

Cost # 3915.26/66%

Due/Time, File Past due

☐ : Prelim Report

Days Of Repair:

☐ : Final Report

Resurvey No. of Trip:

Due/Time, File Return

Survey Fee:

Transportation

Due/Time, File Return

Add Fee: ☐ : Site Insp \$5

☐ : \$ + \$5 \$1

☐ : Interview \$5

☐ : \$ + \$5 \$1

☐ : Tech. invs \$5

☐ : \$ + \$5 \$1

☐ : Weekend \$5

☐ : \$ + \$5 \$1

Report Format:

Lump Sum: 18.1.18

TOTAL

ComfortDelGro Engineering Pte Ltd (Co.Reg.No:199506048W)

59 Loyang Drive
Singapore 508969
Tel: 6214 8300

TP INSURER: EQ Insurance Company Ltd (HQ)
COMFORT TRANSPORTATION PTE LTD

Larry Ng

Singapore

Claimant
Insurer: India International Insurance Pte Ltd

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	22/01/2020
Vehicle Reg. No.:	SH9484K	Driveable?	
Party At Fault:	UNKNOWN		
Driver (TP):	YAP CHEAN YIN		
Make/Model:	HYUNDAI I40, 1.7 D CRDI (A)	Vehicle Reg. Date:	03/09/2015
Vehicle Colour:	BLUE		
Engine No:	D4FDGU652933	Chassis No:	KMHLB41UMGU077239
Odometer:	1 KM		
Paint Type:			
List Item Discount:	20.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	5		
Description of Accident/Loss	PLS REFER TO ATTACHED / POLICE REPORT : T/20200122/2211		
Present Location:	COMFORTDELGRO ENGINEERING PTE LTD (LOYANG)		

COST OF CLAIMS

	Amount
Parts	3,915.76
Miscellaneous Items	0.00
Labour	2,000.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (S\$)	5,915.76

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 23 Jan 2020)

Parts: 143 HYUNDAI I40 1.7 D CRDi (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: ComfortDelGro Engineering Pte Ltd/SH9484K/23/01/2020 15:18

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 *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*REAR BUMPER	20.00	0.00	*553.00 FL /CR
2	10		*REAR BUMPER CLIPS	20.00	0.00	*22.00 FL /NE
3	1		*REAR BUMPER BRACKET - LH	20.00	0.00	*35.60 FL ?XN
4	1		*REAR BUMPER REFLECTOR - LH	20.00	0.00	*30.60 FL ?XN
5	1		*REAR BUMPER SPONGE	20.00	0.00	*103.50 FL ?XN
6	1		*REAR BUMPER REINFORCEMENT	20.00	0.00	*428.40 FL ?XN
7	1		*TAIL LAMP - LH	20.00	0.00	*697.80 FL /CR
8	1		*BOOT LID TAIL LAMP - LH	20.00	0.00	*565.60 FL /CR
9	1		*REAR FENDER - LH	20.00	0.00	*2,171.40 FL XR
10	1		*REAR FENDER INNER LINING - LH	20.00	0.00	*169.30 FL XSV
11	1		*REAR WINDSCREEN MOLDING	20.00	0.00	*60.00 FL XNA
12	1		*REAR WINDSCREEN SEALANT	0	0.00	*46.00 FS XN

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

Sub Total (\$\$)

4,883.20

- List Item Discount on L Items (\$\$)

967.44

Total Parts (\$\$)

3,915.76

ComfortDelGro Engineering Pte Ltd/SH9484K/23/01/2020 15:18. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

Larry Ng

P 1838.40

1470.72

L 1,020

+ 2,150.72

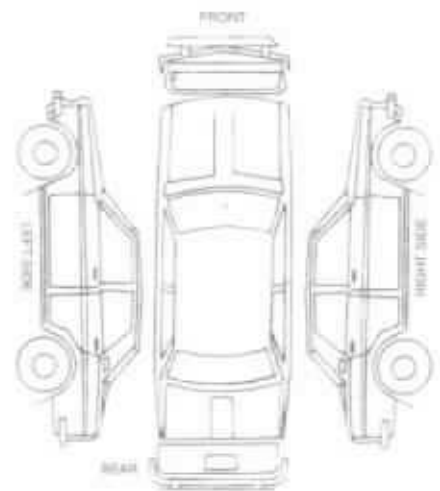
LESS 6.52% 2,000.57

LIS TOTAL \$2,000.00 /

Team: ARC Repair TP(CLSO)1	JOB CARD	Sales Order:	JC NO: 305376849
Customer: COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755	REGN NO: SH 9484K MAKE: HYUNDAI MODEL: I-40 YR OF MANU: 03.09.2015 CHASSIS CODE: KMHLB41UMGU077239	MILEAGE FUEL: E 1/2 F DATE/TIME IN: 22.01.2020 20:40 TARGET DATE COMPLETION DATE/TIME	

Accident Date: 22.01.2020
NATURE: 3P 22.01.2020

S/NO	LABOR CODE	DESCRIPTION
EQ		



Checked & Passed Out By:	
Service Advisor	CUSTOMER'S SIGNATURE
Vehicle No: SH 9484K LARRY Ng	Vehicle No: SH 9484K
Signature/Date	Name of Service Advisor Date
Returned to Service Reception upon collection	To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305376849

Date : 11. Feb. 2020

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508989
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : NAZ

Vehicle Reg No. : SH 9484K

Date of Accident: 22. Jan. 2020

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: EQ FBP7371A
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges
 - Total for Part-By-Part Repair Cost
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less:
Final Lumpsum Repair cost \$2,000.00

3. Estimated normal period for repairs: 3 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : Larry Ng

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : HJ

Name : MUHAMMAD NAZIL

Date : 11/2/2020

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Status
Main	23 Jan 2020 15:03	23 Jan 2020 15:18 S\$5,915.76	28 Jan 2020 17:28 Assign			New Assignment

[Main](#)
[Reference](#)
[Claim Details](#)
[Documents](#)
[Show All](#)

CLAIM SUBFOLDER DETAILS

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 1XXXXXX21R		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SH9484K	Date of Loss:	22/01/2020 18:00 - :59 [52 Months and 19 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / DM20HO00222	Policy/Cover Note No.:	
Vehicle Reg. No. (Insured):	FBP7371A	Policy No. (Claimant):	MCOM0015
		Excess:	S\$0.00
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300		
Handling Insurer:	EQ Insurance Company Ltd (HQ) - Tel: 6223 9433 ... [Handled by Janice Goh]		
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 06/02/2020]		

ASSOCIATED MAIL RECEIVED

There are no mail for this case.

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

ALL ASSOCIATED TASKS

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

9.40am @ 29/1/2020

P: Mr. Chiang

V: IN

S: Naz

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

CLAIM SUBFOLDER TRACKING						
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Status
Main	23 Jan 2020 15:03	23 Jan 2020 15:18 S\$5,915.76	28 Jan 2020 17:28 Edit Adj Rpt	S\$2,000.00 Edit Estimates	S\$2,000.00 View Rpt	Pending for Survey Report

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS						
Insured:	-, Co. Reg. No.: -					
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R					
Vehicle Reg. No.:	SH9484K	Date of Loss:	22/01/2020 18:00 - :59 [52 Months and 19 Days From LTA Reg Date (Man Yr)]			
Claim Type:	TP / DM20HO00222	Policy/Cover Note No.:				
Vehicle Reg. No. (Insured):	FBP7371A	Policy No. (Claimant):	MCOM0015			
		Excess:	S\$0.00			
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300					
Handling Insurer:	EQ Insurance Company Ltd (HQ) - Tel: 6223 9433 ... [Handled by Janice Goh]					
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100					
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Muhammad Nazril Bin Abdullah] ... [Final Rpt due 06/02/2020]					
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		
Due Date	Priority	Type	Task Group	Subject		
			Handler	Assigned By		
				Completed On		
				Created On		
				Done?		
No results.						

Claim Documents

SH9484K (DM20HO00222)
[FBP7371A]
TP
COMFORT TRANSPORTATION PTE LTD
Jan 22 2020 6:00PM
[-]
ComfortDelGro Engineering Pte Ltd

[Upload Documents](#) | [Upload Photos](#) | [Compose New Letter](#)

View View in Browser

Assessment Reports				1 per page	☒
No	Finalized On	ComfortDelGro Engineering Pte Ltd (Loyang)		Thumbnail	Print
1	23/01/20 15:18	Repairer Estimates	1	Load HTML	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	06/02/20 21:22	Adjuster Immediate Advice	1	Load HTML	

Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	11/02/20 16:11	General View	1	Load JPG	☒
2	11/02/20 16:11	General View	1	Load JPG	☒
3	11/02/20 16:11	General View	1	Load JPG	☒
4	11/02/20 16:11	General View	1	Load JPG	☒
5	11/02/20 16:11	General View	1	Load JPG	☒
6	11/02/20 16:11	General View	1	Load JPG	☒
7	11/02/20 16:11	General View	1	Load JPG	☒
8	11/02/20 16:11	General View	1	Load JPG	☒
9	11/02/20 16:11	General View	1	Load JPG	☒
10	11/02/20 16:11	General View	1	Load JPG	☒
11	11/02/20 16:11	General View	1	Load JPG	☒
12	11/02/20 16:11	General View	1	Load JPG	☒
13	11/02/20 16:11	General View	1	Load JPG	☒
14	11/02/20 16:12	Photo After Spray	1	Load JPG	☒
15	11/02/20 16:12	Photo After Spray	1	Load JPG	☒
16	11/02/20 16:12	Photo After Spray	1	Load JPG	☒

Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	16/02/20 13:30	TP ESTIMATE - MARKED	1	Load PDF	
2	16/02/20 13:30	TP GIA REPORT	1	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: ☐ Repairer ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

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: CC4/EQI20001699/NPA3Q2

Date: 27/02/2020

REFERENCE

Handling Insurer: EQ Insurance Company Ltd

Policy No:

Claimant

Vehicle No : SH9484K

Insured Vehicle No : FBP7371A

Date of Loss: 22/01/2020

Nature of Claim:

TP

Claim No: DM20HO00222

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SH9484K

Make & Model:

HYUNDAI I40, 1.7 D CRDi (A)

Engine No:

D4FDGU652933

Reg. Date:

03/09/2015 (Man. Year: 2015)

Chassis No:

KMHLB41UMGU077239

Colour:

Blue

Odometer:

840162 km

Engine Capacity:

1685 cc

Market Value/New Car

N/A

Price:

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:

205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side:

Hankook 6 mm

Rear Left Side:

Hankook 6 mm

Front Right Side:

Hankook 6 mm

Rear Right Side:

Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,915.76	1,470.72	2,445.04	62.44
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,000.00	1,030.00	970.00	48.50
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,915.76	2,500.72	3,415.04	57.73
Approved Total (Overridden) (S\$)		2,000.00		
(S\$)	5,915.76	2,000.00	3,915.76	66.19
+ GST 7.00/7.00% (S\$)	414.10	140.00	274.10	66.19
Nett Amount (S\$)	6,329.86	2,140.00	4,189.86	66.19

INSPECTION

Date of Assignment:

28/01/2020 Present Location:

ComfortDelGro Engineering Pte Ltd
(Loyang)

Date Inspected:

29/01/2020 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair:

3.0 days

Adjuster: Muhammad Nazril Bin Abdullah

Manager: CHEW HSIAO TONG

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: 26 Feb 2020)
Parts:	143	HYUNDAI I40 1.7 D CRDi (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SH9484K)	
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	Cracked	553.00 FL	*553.00 FL
2	10		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
3	1		*REAR BUMPER BRACKET - LH	Serviceable	35.60 FL	*- FL
4	1		*REAR BUMPER REFLECTOR - LH	Serviceable	30.60 FL	*- FL
5	1		*REAR BUMPER SPONGE	Serviceable	103.50 FL	*- FL
6	1		*REAR BUMPER REINFORCEMENT	Serviceable	428.40 FL	*- FL
7	1		*TAIL LAMP - LH	Cracked	697.80 FL	*697.80 FL
8	1		*BOOT LID TAIL LAMP - LH	Cracked	565.60 FL	*565.60 FL
9	1		*REAR FENDER - LH	Repair	2,171.40 FL	*- FL
10	1		*REAR FENDER INNER LINING - LH	Serviceable	169.30 FL	*- FL
11	1		*REAR WINDSCREEN MOLDING	Not Necessary	60.00 FL	*- FL
12	1		*REAR WINDSCREEN SEALANT	Not Necessary	46.00 FS	*- FS

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

Sub Total (S\$)	4,883.20	1,838.40
- List Item Discount on L Items 20.00/20.00% (S\$)	967.44	367.68
Total Parts (S\$)	3,915.76	1,470.72

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	PANEL BEATING	New	1,000.00	560.00
2	SPRAY PAINTING	New	500.00	400.00
3	TUFF KOTE	New	100.00	40.00
4	WIRING CHARGE	New	100.00	30.00
5	REMOVE/REFIX REAR WINDSCREEN	New	150.00	0.00
6	REMOVE/REFIX REAR UPHOLSTERY	New	150.00	0.00
Gross Labour Cost (S\$)			2,000.00	1,030.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >