

INS. CASE OWNER:

CC 6 / AIG 2000 2019

1 U ds3

LKK:

LIABILITY

IDAC:

Surveyor:

Marcus

DOI:

ASSIGNMENT

5/2/2020

Date / Time:

5/2/2020

Registered in Merimen:

5/2/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SMH 5559B

Claim No. : \_\_\_\_\_

Name of Insured : Kinetic Holdings Pte Ltd

Policy No. : \_\_\_\_\_

Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_

Make / Model : \_\_\_\_\_

Excess Sec II : SS D.O.A : 31/1/2020

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

SJQ 7179P

INSRS:  
WSP: Fastech  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

Date/ Time

SJQ 7179P : X , SMH 5559B : X

STAGE

DATE / PIC

28/2/2020

FILE PASS TO TY/MS MANDATE

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

25/3/2020

FILE PASS TO LSL TO UNDER

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 25/3/2020

Confirm with Eng Shiyang

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost: (w/ LOR)

S\$ 1264.39

Loss of Rental (LOR):

S\$ 100.00

(

1 days)

x \$100

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\$ 7.45

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: 1P

3) Survey fee: \$320

Total:

S\$ 1372.24

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 1372.24

Name 1:

Fastech Auto Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT  
26/3/2020

1106138 1/28/2020 - 2/2/2020



Not Allowed  
here  
1/12 @ 1182.05  
2 days.

1PC	REAR BUMPER
1PC	REAR BUMPER CHROME MOULDING CENTRE
2PCS	REAR BUMPER CHROME SIDE MOULDINGS @\$179.00
1SET	REAR BUMPER RIVET
1PC	REAR BUMPER REINFORCEMENT
1PC	REAR BUMPER REVERSE SENSOR N/S <i>shut circuit</i>
1PC	TAILLAMP N/S

✓	\$1,815.00	X	
scr/ner	\$266.50	—	
scr/ner	\$358.00	—	
11	\$60.00	X	
11	\$715.00	X	
stake	\$280.00	✓	2005.2
11	\$645.00	X	
	\$4,139.50		

	\$50.00	20
	\$80.00	50
✓	\$100.00	X
	\$380.00	150
	\$500.00	200
TOTAL	\$5,249.50	

P- 624.50  
 100  
 P- 562.05  
 S.N- 200.00  
 L- 420.00  
 1182.05

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle**

<b>Vehicle Owner Particulars</b>	
Owner ID Type:	Company
Owner ID:	986G
<b>Vehicle Details</b>	
Vehicle No.:	SJQ7179P
Vehicle to be Exported:	No
Intended Deregistration Date:	06 Feb 2020
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	C180K
Primary Colour:	Silver
Manufacturing Year:	2009
Engine No.:	27191031192608
Chassis No.:	WDD2040452A264121
Maximum Power Output:	115.0 kW (154 bhp)
Open Market Value:	\$37,582.00
Original Registration Date:	25 May 2009
First Registration Date:	25 May 2009
Transfer Count:	3
Actual ARF Paid:	\$37,582.00
<b>Intended PARF Rebate Details</b>	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
<b>Intended COE Rebate Details</b>	
COE Expiry Date:	31 Jan 2029
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
PQP Paid:	\$26,047.00
COE Rebate Amount:	\$23,400.00
<b>Total Rebate Amount:</b>	<b>\$23,400.00</b>

The information contained herein is correct as at 06 Feb 2020

OK

## Jia Le (LKK Auto)

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**From:** Travis Ng <travis@kinetic-alliance.com>  
**Sent:** Tuesday, 3 March 2020 4:53 PM  
**To:** Jia Le (LKK Auto)  
**Cc:** Bfseina@gmail.com  
**Subject:** RE: ACCIDENT INVOLVING SMH 5559B & SJQ 7179P ALONG/AT BUKIT BATOK ST 11 CARPARK 160 & 161 ON 31/01/2020

Hi Chan,

My hirer actually disputes on the claim amount.  
She was not convince that the reverse sensor was damage by the accident as there was no contact at the area.  
I hope you can review again and let us know by return.

Thanks and regards,  
Travis Ng  
Kinetic Car Rental  
HP : 97522779

*he is disputing that amount*

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**From:** Jia Le (LKK Auto) <JiaLe@lkkauto.com>  
**Sent:** Friday, 28 February 2020 8:57 am  
**To:** travis@kinetic-alliance.com  
**Subject:** RE: ACCIDENT INVOLVING SMH 5559B & SJQ 7179P ALONG/AT BUKIT BATOK ST 11 CARPARK 160 & 161 ON 31/01/2020

Dear Travis,

Please find below the adjusted breakdown for the proposed settlement amount to the claimant for your reference.

Cost of Repair (w/gst)	\$ 1,264.79
Loss of Rental (\$120.00 x 1 days)	\$ 120.00
LTA Search Fee	\$ 7.45
<b>TOTAL</b>	<b>\$ 1,392.24</b>

Our surveyor is in the opinion that based on the damages sustained to the claimant's vehicle and the adjusted amount is already fair and reasonable.

If you have further clarifications, please reply within 5 days from the date of this email, otherwise, we will proceed accordingly.

We hope the above matter clarifies.

Thank you.

Best Regards,

**Chan Jia Le** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

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

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**From:** Jia Le (LKK Auto)

**Sent:** Friday, 21 February 2020 5:42 PM

**To:** [travis@kinetic-alliance.com](mailto:travis@kinetic-alliance.com)

**Subject:** RE: ACCIDENT INVOLVING SMH 5559B & SJQ 7179P ALONG/AT BUKIT BATOK ST 11 CARPARK 160 & 161 ON 31/01/2020

Dear Mr Travis,

Enclosed herewith the inspection photos taken by our surveyor. Refer to the photo (P2050226), the reverse sensor is not working at that time and our surveyor recommend to replace. Also, the chrome moulding centre and the side mouldings in the rear bumper(P2050228)(P2050229) had found the scratch. Based on the scene photo, we are of the opinion that the damages is consistent.

Thank you.

Best Regards,

**Chan Jia Le** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

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

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**From:** Jia Le (LKK Auto)

**Sent:** Friday, 7 February 2020 2:12 PM

**To:** [support@kinetic-alliance.com](mailto:support@kinetic-alliance.com)

**Cc:** [chloe.lim@kinetic-alliance.com](mailto:chloe.lim@kinetic-alliance.com)

**Subject:** ACCIDENT INVOLVING SMH 5559B & SJQ 7179P ALONG/AT BUKIT BATOK ST 11 CARPARK 160 & 161 ON 31/01/2020

Our Ref: CC6/AIG20002019/Uds3

**KINETIC HOLDINGS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SMH 5559B & SJQ 7179P ALONG/AT BUKIT BATOK ST 11 CARPARK 160 & 161 ON 31/01/2020**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SJQ 7179P against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head to rear collision. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

*"Wishing you a Happy and Prosperous Lunar New Year"*



Best Regards,

**Chan Jia Le** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

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

View Received Message

This mail is associated with :

**\*SJQ7179P (6435138887SG)  
[SMH5559B]**

TP  
SR-KEN UNITED TRADING PTE LTD  
Jan 31 2020 12:00AM  
[KINETIC HOLDINGS PTE LTD]  
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 **17/03/2020 13:32 PM**.  
**To**        LKK\_HQ  
**Subject**   **Alert - Adj Mandate Approved (S\$1372.24) - SJQ7179P - Claim Handler: Loh, Chee-Heng**

Approved:1372.24:pending for OI's response by 23/3/20 if there is any query on LOD claim amount.

**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	01 Feb 2020 <a href="#">Edit Reg</a>		05 Feb 2020 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,182.05</b> <a href="#">Edit Estimates</a>	<b>S\$1,182.05</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main

Reference

Claim Details

Documents

Show All

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:

KINETIC HOLDINGS PTE LTD, Co. Reg. No.: 201618392N

Main Claimant:

SR-KEN UNITED TRADING PTE LTD

Vehicle Reg. No.:

SJQ7179P

Date of Loss:

31/01/2020 00:00 - :59  
[128 Months and 9 Days From LTA Reg Date (Man Yr)]

Claim Type:

TP / 6435138887SG

Policy/Cover Note No.:

0999994105 (Comprehensive)

Vehicle Reg. No. (Insured):

SMH5559B

Policy No. (Claimant):

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 Loh, Chee-Heng] Chee-Heng.Loh@aig.com

Adjuster:

LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 14/02/2020]

ASSOCIATED MAIL RECEIVED

[View All](#)

[Compose Case Mail](#)

• AIG\_SG\_EXPRESS (17/03/2020): Alert - Adj Mandate Approved (S\$1372.24) - SJQ7179P - Claim Handler: Loh, Chee-H...

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

\*SJQ7179P (6435138887SG)  
[SMH5559B]  
TP  
SR-KEN UNITED TRADING PTE LTD  
Jan 31 2020 12:00AM  
[KINETIC HOLDINGS PTE LTD]  
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	05/02/20 17:55	Chassis Number		Load JPG
2	05/02/20 17:55	Odometer Reading		Load JPG
3	05/02/20 17:56	General View		Load JPG
4	05/02/20 17:56	General View		Load JPG
5	05/02/20 17:56	General View		Load JPG
6	05/02/20 17:56	General View		Load JPG
7	05/02/20 17:56	General View		Load JPG
8	05/02/20 17:56	General View		Load JPG
9	05/02/20 17:56	General View		Load JPG
10	05/02/20 17:56	General View		Load JPG
11	05/02/20 17:56	General View		Load JPG
12	05/02/20 17:56	General View		Load JPG
13	05/02/20 17:56	General View		Load JPG
14	05/02/20 17:56	General View		Load JPG
15	05/02/20 17:56	General View		Load JPG
16	05/02/20 17:56	General View		Load JPG
17	05/02/20 17:56	General View		Load JPG
18	06/02/20 18:44	Reinspection Photo		Load JPG
19	06/02/20 18:44	Reinspection Photo		Load JPG
20	06/02/20 18:44	Reinspection Photo		Load JPG
21	06/02/20 18:44	Reinspection Photo		Load JPG
22	06/02/20 18:44	Reinspection Photo		Load JPG

Documentation

1 per page

☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/02/20 11:19	TP GIA REPORT		Load PDF
2	10/02/20 14:39	LETTER TO OI		Load PDF
3	03/03/20 09:32	RENTAL RECEIPT		Load PDF
4	03/03/20 09:32	LTA SEARCH		Load PDF
5	03/03/20 09:32	LOD		Load PDF
6	17/03/20 14:00	EMAIL TO OI ON 04032020		Load PDF
7	27/03/20 09:49	WORKSHOP INVOICE		Load PDF
8	27/03/20 09:49	AUTHORISATION TO ACT FORM		Load PDF
9	27/03/20 09:49	Release Voucher		Load PDF

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	06/02/20 13:52	OI GIA		Load PDF
2	06/02/20 13:59	TP GIA		Load PDF
3	17/03/20 13:28	email OI-LOD amount		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:	SMH5559B (Insd veh)	Model:	MERCEDES-BENZ C180K
	SJQ7179P (TP veh)		1.6 (A)
Date of Accident:	31/01/2020		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	5,616.97
Final Repair Cost	:	\$	1,264.79
Loss of Use	:	\$	
Rental (if any)	:	\$	100.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,372.24
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <b>Non GIA Registered Workshop:</b>		Agreed Liability _____ 100____(%)	
B) For <b>GIA Registered Workshop:</b>		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	:	\$ 1,372.24
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

27 Mar  
2020

LKK Auto Consultants Pte Ltd

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/AIG20002019/UDS3Q2

Date: 27/03/2020

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994105  
 Claimant Vehicle No: SJQ7179P Insured Vehicle No: SMH5559B  
 Date of Loss: 31/01/2020 Nature of Claim: TP Claim No: 6435138887SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SJQ7179P  
 Make & Model: MERCEDES-BENZ C180K, 1.6 (A) Engine No: 27191031192608  
 Reg. Date: 22/05/2009 (Man. Year: 2009) Chassis No: WDD2040452A264121  
 Colour: Grey Odometer: 188271 km  
 Engine Capacity: 1597 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: 225/40Z R18 Rear Tyre Size: 225/40Z R18  
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm  
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,139.50	762.05	3,377.45	81.59
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,110.00	420.00	690.00	62.16
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>5,249.50</b>	<b>1,182.05</b>	<b>4,067.45</b>	<b>77.48</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>367.47</b>	<b>82.74</b>	<b>284.73</b>	<b>77.48</b>
<b>Nett Amount (S\$)</b>	<b>5,616.97</b>	<b>1,264.79</b>	<b>4,352.18</b>	<b>77.48</b>
<b>+ Car Rental (1.0 x S\$100.00/day) (S\$)</b>		<b>100.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>1,372.24</b>		

## INSPECTION

Date of Assignment: 05/02/2020  
 Date Inspected: 05/02/2020 Inspected At: Fastech Auto Pte Ltd (HQ)  
 1 Kaki Bukit Ave 6, #01-46/48/50  
 Autobay  
 Singapore 417883  
 Estimated Period of Repair: 2.0 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 BUMPER	Repair	1,815.00 F	*- FL
2	1		*REAR BUMPER CHROME MOULDING CENTRE	Scratched / Necessary	266.50 F	*266.50 FL
3	2		*REAR BUMPER CHROME SIDE MOULDINGS	Scratched / Necessary	358.00 F	*358.00 FL
4	1		*SET REAR BUMPER RIVET	Not Necessary	60.00 F	*- FL
5	1		*REAR BUMPER REINFORCEMENT	Not Necessary	715.00 F	*- FL
6	1		*REAR BUMPER REVERSE SENSOR N/S	Shorted	280.00 FS	*200.00 FS
7	1		*TAILLAMP N/S	Not Necessary	645.00 F	*- FL
					Sub Total (S\$)	4,139.50 824.50
					- List Item Discount on L Items 0.00/10.00% (S\$)	0.00 62.45
					Total Parts (S\$)	4,139.50 762.05

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

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 CHECK WIRING	New	50.00	20.00
2	TO DISMANTLE & REPLACING REVERSE SENSOR	New	80.00	50.00
3	TO DISMANTLE & REFIX CUSHION UPHOLSTERY	New	100.00	0.00
4	LABOUR FOR PANEL BEATING & REPLACING PARTS	New	380.00	150.00
5	TO PUTTY & SPRAY PAINTING	New	500.00	200.00
Gross Labour Cost (\$\$)			1,110.00	420.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >