

INS. CASE OWNER:

Lynn Chong

CC3 / AXA1600

8447, KZa3K2

LKK:
IDAC:

Surveyor:

KENNETH

DOI:

ASSIGNMENT

06/05/16

Date / Time:

06/05/16

Registered in Merimen:

10/5/16

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKP 4291K

Name of Insured:

Ang Yn Yan

Insured Tel No.:

HP: 9173988

Excess Sec II :SS

D.O.A.: 04/05/16

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

CO382818

Policy No.:

GA061929

Make / Model:

Audi A3

Place of Accident:

ENROS UNK TURNING INTO BEACH RESERVOIR RD

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHF 710H



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

11/6/16

SHF 710H. 03/AXA16002961/KZa3 ; D.O.A.: 18/05/16

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:

20/5/16 3:30

Email to Wshop Request for video.

19/8/16

Follow up email sent to Trans-cab.

Request photo / video.

31-03-17

TO MONITOR Q/L'S COUNTER CLAIM BEFORE WE CONCLUDE OUR LIABILITY. (SEE MY COMMENT) I CHOOSE TO BELIEVE Q/L'S VERSION

19/6/17

Email to AxA. NO development
File pass to admin to close.

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:

%

50

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

N/L

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

LOR + LOI

LOR + LOI

LOR + LOI

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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:

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:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

W/D

3) Survey fee:

\$250

REF: ALA

ASS. REC. BY:

Kenneth**ASSIGNMENT**

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s Trans Cab

of _____

Insured: _____

Policy No. _____

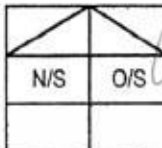
Claims No. _____

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: 01 days Res.: Yes or NoLum Sum: 1-B.1% 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHP 71014 Yr Regn: 12, 14

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

Truck / Trailer or

Make: Pesant Verdy c.c. 1995Colour M. white / Red A/C: Insured / Std / NI / NASp. Reading 141872 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VI-1 ABL 15 AUC TS 1194Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim orTyre Size: F: GY 215/60R16R: Polymer

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

TOYO / YOKO or

Front

R/Bal. 4 mmL/Bal. 4 mmD.O.A. 4/5/16Survey held at ✓

Rear

R/Bal. 7 mmL/Bal. 7 mmD.O.I. 6/5/16

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

9/5 File pass to Corkeane8 615.00 Tasmu2/12 8 615.00 Confirm Tasmu (1 + 1/2 x 132.68 + 75)To wait TP driver acceptance, TP witness statement not credibleRed (89300.73, 94.1.)

Date/Time, File Pass to?

☐

: Preli. Report

Days Of Repair: _____

1)

☐

: Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Report Format: _____

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



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AXA INSURANCE SINGAPORE PTE LTD		Ref : CC3/AXA16008447/Kza3		
8 SHENTON WAY #27-01 SINGAPORE 068811		Date : 09-05-2016		
		Code : AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKP 4291K	Veh. Inspected	SHF 710H	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	09/05/2016	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	04/05/2016	Inspection Date	06/05/2016	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

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

To: AXA Insurance Singapore Pte Ltd
8 Shenton Way #27-01
AXA Tower
Singapore 068811

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Lynn Khong

Date: 10 May 2016

Preliminary Advice

Insured Vehicle No	: SKP4291K	Accident Date	: 04/05/2016
TP Vehicle No	: SHF710H	Assignment Date	: 10/05/2016
Make	: RENAULT LATITUDE	Est. Duration of Repair	: 1 day
Date of Inspection	: 06.05.2016		
Inspection At	: Trans-cab Auto Services Pte Ltd NO. 2 ANG MO KIO, ST 63 Singapore 569111		

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesO/S front... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	9,915.73
Revised Amount	:S\$	615.00
Check Items (Estimated)	:S\$	0.00
Total	:S\$	615.00

Lump Sum Repair :S\$

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

TRANS-CAB AUTO SERVICES PTE LTD

NO. ANG MO KIO ST 63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHF 710H - AXA

Candy

Not Authorised
1.31
8615-00

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHF 710H - Candy

VF1ABL15AUC281197

RENAULT

LATITUDE

04.05.16

AXA

		PART	LIST
1	1	BUMPER COVER FRT	\$ 968.78 X
2	1	BUMPER ABSORBER FRT	\$ 303.60 X
3	1	BUMPER FOG LAMP GRILLE RH	\$ 159.40 X
4	1	BUMPER RETAINER FRT RH	\$ 116.47 X
5	1	BUMPER SUPPORT FRT RH	\$ 18.37 X
6	1	FENDER PANEL FRT RH	\$ 602.95 X
7	1	FENDER WHEELARCH FRT RH	\$ 107.33 X
8	1	HEADLAMP RH	\$ 911.10 X
9	1	DOOR MIRROR RH	\$ 1,141.08 X
10	1	DOOR PANEL FRT RH	\$ 2,188.20 X
11	1	DOOR SEAL FRT RH	\$ 52.83 X
12	1	ROCKER PANEL OUTER RH	\$ 759.61 X

TOTAL	\$	7,329.72
10%	\$	732.97
	\$	6,596.75

Special Nett

1	1SET	FRONT BUMPER CLIP	\$ 66.00 X
2	1SET	WHEELARCH CLIP RH	\$ 66.00 X
3	1	CAP HUB RH FRT	\$ 35.00 X
4	1	RIM RH FRT	\$ 385.00 X
5	1	TYRE RH FRT	\$ 330.00 X
6	1	DOOR SEAL CLIP FRT RH	\$ 4.68 X
7	1	DOOR STICKER "Trans-cab"	\$ 80.00 6052
8	1	DOOR STICKER "Classic"	\$ 30.00 1552
9	1SET	BUMPER SUPPORT FRT CLIP RH	\$ 9.80 X
10	1SET	BUMPER RETAINER FRT CLIP RH	\$ 12.50 X

TOTAL	\$	1,018.98
TOTAL PARTS	\$	7,615.73

Putty and spray painting of the affected portion.

\$ 1,500.00 4402

TRANS-CAB AUTO SERVICES PTE LTD

Candy

NO.ANG MO KIO ST 63 SINGAPORE 569111

TEL NO.6287 6666 FAX NO.6257 1330

CO/GST REG NO.201019626G

SHF 710H - AXA

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	1,400.00	100%
To Check Electrical Lighting Concerned.	\$	170.00	X
To check steering geometry and computer wheel alignment	\$	220.00	X
To transfer of tire, rim and on wheel balancing.	\$	170.00	X
To rust-proofing of the affected areas.	\$	170.00	X
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00	X

TOTAL	\$	2,300.00
Over All Total	\$	9,915.73

(PARTS BY PARTS) Repair Days**5 Days**

11415-73

1 day

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:

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

B1 Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	10 May 2016		10 May 2016 15:04 Edit Adj Rpt	S\$615.00 Edit Estimates	S\$615.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by insurer]							
Insured:	ONG, YU YAN, ID: S8704367C, Tel: +6591713988, Email: yuyanong@gmail.com								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHF710H	Date of Loss:	04/05/2016 14:00 - :59						
Claim Type:	TP / C0382818	Policy/Cover Note No.:	GA061929 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKP4291K	Policy No. (Claimant):	VPX/P1680520						
	Excess:								
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Jas Tan - 6880 4844]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 19/05/2016]								
Driver/Custodian (Insured):	ONG, YU YAN (), NRIC: S8704367C, Tel: +6591713988								
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail							
AXA_SG (10/05/2016): New TP Assignment - C0382818/GA061929									
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

*SHF710H (C0382818)
[SKP4291K]
TP
TRANS-CAB SERVICES PTE LTD
May 4 2016 2:00PM
[ONG, YU YAN]
Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	View Use Viewer	
Assessment Reports				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	10/05/16 21:42	Adjuster Immediate Advice	1	Load HTM	
Documentation				1 per page	☒
No	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnail	Print
1	10/05/16 10:12	EMAIL_ABS	1	Load PDF	
2	10/05/16 10:12	SHF710HTP GIA REPORT_ABS	1	Load PDF	
3	10/05/16 10:12	SKP4291K INSURED GIA REPORT_ABS	1	Load PDF	
4	10/05/16 10:12	TP ESTIMATE_ABS	1	Load PDF	
5	10/05/16 10:12	TP POLICE REPORT_ABS	1	Load PDF	
6	01/07/16 18:27	Photos_ABS	1	Load PDF	
7	07/07/16 18:01	Insd fwd Police Report	1	Load PDF	
8	07/07/16 18:01	Police Report - Page 1	1	Load JPG	☒
9	07/07/16 18:01	Police Report - Page 2	1	Load JPG	☒
10	07/07/16 18:01	Police Report - Page 3	1	Load JPG	☒
11	07/07/16 18:01	Police Report - Page 4	1	Load JPG	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	11/11/16 15:51	email to Trans cab	1	Load PDF	
2	21/06/17 07:46	LKK SURVEY PHOTO	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: ☐ 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: CC3/AXA16008447/KZA3K2
Date: 22/06/2017

REFERENCE

Handling Insurer:	AXA Insurance Pte Ltd	Policy No:	GA061929
Claimant Vehicle No :	SHF710H	Insured Vehicle No :	SKP4291K
Date of Loss:	04/05/2016	Nature of Claim:	TP
		Claim No:	C0382818

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHF710H	Engine No:	M9R8839C002362
Make & Model:	RENAULT LATITUDE, 2.0 CVT ABS (A)	Chassis No:	VF1ABL15AUC281197
Reg. Date:	31/12/2014 (Man. Year: 2014)	Odometer:	141872 km
Colour:	Metallic White/Red		
Engine Capacity:	1995 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:	215/60R16	Rear Tyre Size:	215/60R16
Front Left Side:	Goodyear 4 mm	Rear Left Side:	Falken 7 mm
Front Right Side:	Goodyear 4 mm	Rear Right Side:	Falken 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,615.73	75.00	7,540.73	99.02
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,800.00	540.00	3,260.00	85.79
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	11,415.73	615.00	10,800.73	94.61
+ GST 7.00/7.00% (S\$)	799.10	43.05	756.05	94.61
Nett Amount (S\$)	12,214.83	658.05	11,556.78	94.61
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment:	10/05/2016	
Date Inspected:	06/05/2016 Inspected At:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63 Singapore 569111

Estimated Period of Repair: 1.0 days

Adjuster: KENNETH KONG

Manager: ZAY YER LYNN

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: 22 Jun 2017)
Parts:	143	RENAULT LATITUDE 2.0 CVT ABS (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHF710H)	
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	*BUMPER COVER FRT (CONSISTENT)	Serviceable	968.78 FL	*- FL
2	1	*BUMPER ABSORBER FRT (CONSISTENT)	Serviceable	303.60 FL	*- FL
3	1	*BUMPER FOG LAMP GRILLE RH (CONSISTENT)	Serviceable	159.40 FL	*- FL
4	1	*BUMPER RETAINER FRT RH (CONSISTENT)	Serviceable	116.47 FL	*- FL
5	1	*BUMPER SUPPORT FRT RH (CONSISTENT)	Serviceable	18.37 FL	*- FL
6	1	*FENDER PANEL FRT RH (CONSISTENT)	Repair	602.95 FL	*- FL
7	1	*FENDER WHEELARCH FRT RH (CONSISTENT)	Serviceable	107.33 FL	*- FL
8	1	*HEADLAMP RH (CONSISTENT)	Serviceable	911.10 FL	*- FL
9	1	*DOOR MIRROR RH (CONSISTENT)	Serviceable	1,141.08 FL	*- FL
10	1	*DOOR PANEL FRT RH (CONSISTENT)	Repair	2,188.20 FL	*- FL
11	1	*DOOR SEAL FRT RH (CONSISTENT)	Serviceable	52.83 FL	*- FL
12	1	*ROCKER PANEL OUTER RH (CONSISTENT)	Serviceable	759.61 FL	*- FL
13	1	*SET FRONT BUMPER CLIP (CONSISTENT)	Not Necessary	66.00 FS	*- FS
14	1	*SET WHEELARCH CLIP RH (CONSISTENT)	Not Necessary	66.00 FS	*- FS
15	1	*CAP HUB RH FRT (CONSISTENT)	Serviceable	35.00 FS	*- FS
16	1	*RIM RH FRT (CONSISTENT)	Serviceable	385.00 FS	*- FS
17	1	*TYRE RH FRT (CONSISTENT)	Serviceable	330.00 FS	*- FS
18	1	*DOOR SEAL CLIP FRT RH (CONSISTENT)	Not Necessary	4.68 FS	*- FS
19	1	*DOOR STICKER TRANS-CAB (CONSISTENT)	Necessary	80.00 FS	*60.00 FS
20	1	*DOOR STICKER CLASSIC (CONSISTENT)	Necessary	30.00 FS	*15.00 FS
21	1	*SET BUMPER SUPPORT FRT CLIP RH (CONSISTENT)	Not Necessary	9.80 FS	*- FS
22	1	*SET BUMPER RETAINER FRT CLIP RH (CONSISTENT)	Not Necessary	12.50 FS	*- FS

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

Sub Total (\$\$)	8,348.70	75.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	732.97	0.00
Total Parts (\$\$)	7,615.73	75.00

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
Labour Items				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,500.00	440.00
2	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	1,400.00	100.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	-
4	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	-
5	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	-
6	TO TRANSFER OF DOOR FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	-
7	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	-
Gross Labour Cost (\$\$)			3,800.00	540.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >