

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	31 Mar 2016 Edit Reg		04 Apr 2016 00:00 Edit Adj Rpt	S\$14,000.00 Edit Estimates	S\$14,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Tan Kim Yong (Chen Jinrong), ID: S7313845J, Tel: +6597440801								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB7806R	Date of Loss:	31/03/2016 10:00 - :59 [43 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3638194274SG	Policy/Cover Note No.:	2100455464 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJW3633P	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:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Lim, Sheng Yang] ShengYang.Lim@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 28/08/2020]								
Driver/Custodian (Insured):	Tan Kim Yong (Chen Jinrong) (), NRIC: S7313845J, Tel: +6597440801 Email:								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG (25/09/2020): Alert - Adj Mandate Approved (S\$17357.05) - SHB7806R - Claim Handler: Lim, Sheng... - AIG_SG (26/08/2020): Report Send Back Alerts - SHB7806R (TP)									
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

***SHB7806R (3638194274SG)**
[SJW3633P]
TP
TRANS-CAB SERVICES PTE LTD
Mar 31 2016 10:00AM
[Tan Kim Yong (Chen Jinrong)]
Trans-cab Auto Services 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	

Assessment Reports 1 per page ▾ ☒

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	08/04/16 08:56	Accident Statement From:OD - Reg. No: SJW3633P, Claimant: TAN KIM YONG		Load HTM	

Photos/Images 3 per page ▾ ☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	08/04/16 09:27	Odometer Reading		Load JPG	☒
2	08/04/16 09:27	Chassis Number		Load JPG	☒
3	08/04/16 09:28	General View		Load JPG	☒
4	08/04/16 09:28	General View		Load JPG	☒
5	08/04/16 09:28	General View		Load JPG	☒
6	08/04/16 09:28	General View		Load JPG	☒
7	08/04/16 09:28	General View		Load JPG	☒
8	08/04/16 09:28	General View		Load JPG	☒
9	08/04/16 09:28	General View		Load JPG	☒
10	08/04/16 09:28	General View		Load JPG	☒
11	08/04/16 09:28	General View		Load JPG	☒
12	08/04/16 09:28	General View		Load JPG	☒
13	08/04/16 09:28	General View		Load JPG	☒
14	08/04/16 09:28	General View		Load JPG	☒
15	08/04/16 09:28	General View		Load JPG	☒
16	08/04/16 09:28	General View		Load JPG	☒
17	08/04/16 09:28	General View		Load JPG	☒
18	08/04/16 09:28	General View		Load JPG	☒
19	08/04/16 09:28	General View		Load JPG	☒
20	08/04/16 09:28	General View		Load JPG	☒
21	08/04/16 09:28	General View		Load JPG	☒
22	08/04/16 09:28	General View		Load JPG	☒
23	08/04/16 09:28	General View		Load JPG	☒
24	08/04/16 09:28	General View		Load JPG	☒
25	08/04/16 09:28	General View		Load JPG	☒
26	08/04/16 09:28	General View		Load JPG	☒
27	08/04/16 09:28	General View		Load JPG	☒
28	08/04/16 09:28	General View		Load JPG	☒
29	08/04/16 09:28	General View		Load JPG	☒
30	08/04/16 09:28	General View		Load JPG	☒
31	08/04/16 09:28	General View		Load JPG	☒
32	08/04/16 09:28	General View		Load JPG	☒
33	08/04/16 09:28	General View		Load JPG	☒

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/04/16 16:29	TP ESTIMATE - MARKED	 Load PDF	
2	07/04/16 16:29	TP GIA REPORT & POLICE REPORT & COE REBATE	 Load PDF	
3	08/04/16 16:09	Letter to OI	 Load PDF	
4	28/12/17 17:26	EMAIL TO AIG	 Load PDF	
5	03/09/20 15:16	LOD, REPAIR INVOICE, ATA, RENTAL SUPP DOC, LTA SEARCH	 Load PDF	
6	02/10/20 09:28	Authorisation to Act	 Load PDF	
7	02/10/20 09:28	LOD	 Load PDF	
8	02/10/20 09:28	LTA SEARCH	 Load PDF	
9	02/10/20 09:28	Release Voucher	 Load PDF	
10	02/10/20 09:28	RENTAL MILEAGE	 Load PDF	
11	02/10/20 09:28	RENTAL RECEIPT	 Load PDF	
12	02/10/20 09:28	WORKSHOP INVOICE	 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 _____

**AIG THIRD PARTY EXPRESS SETTLEMENT
FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008
(PAYMENT BREAKDOWN)**

Vehicle No:	SJW3633P (Insd veh)	Model:	CHEVROLET EPICA 2.0 (A)
	SHB7806R (TP veh)		
Date of Accident:	31/03/2016		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	: \$	49,218.60	
Final Repair Cost	: \$	17,350.00	
Loss of Use	: \$	15.00 days at \$50.00 per day	
Rental (if any)	: \$	15 days	
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (GLOBAL SUM)	: \$	17,350.00	
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 (*): _____ 100 _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Trans-Cab Auto Services Pte Ltd	: \$	17,350.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

02 Oct
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:** CC3/AIG16006362/KKA3S2-1**Date:** 02/10/2020REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100455464
Claimant Vehicle No :	SHB7806R	Insured Vehicle No :	SJW3633P
Date of Loss:	31/03/2016	Nature of Claim:	TP
		Claim No:	3638194274SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHB7806R		
Make & Model:	CHEVROLET EPICA, 2.0 (A)	Engine No:	Z20S1456952K
Reg. Date:	28/08/2012 (Man. Year: 2011)	Chassis No:	KL1LA69RJBB107393
Colour:	White/Red	Odometer:	465365 km
Engine Capacity:	1991 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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	195/65R15	Rear Tyre Size:	195/65R15
Front Left Side:	Rovelo 6 mm	Rear Left Side:	Rovelo 4 mm
Front Right Side:	Rovelo 6 mm	Rear Right Side:	Rovelo 4 mm

The above values represent the remaining tyre tread depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	26,488.69	12,857.55	13,631.14	51.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	19,510.00	4,640.00	14,870.00	76.22
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	45,998.69	17,497.55	28,501.14	61.96
Approved Total (Overridden) (S\$)		14,000.00		
(S\$)	45,998.69	14,000.00	31,998.69	69.56
+ GST 7.00/7.00% (S\$)	3,219.91	980.00	2,239.91	69.56
Nett Amount (S\$)	49,218.60	14,980.00	34,238.60	69.56
+ Loss of Use (15.0 x S\$50.00/day) (S\$)		750.00		
+ Car Rental (15.0 x S\$108.07/day) (S\$)		1,621.05		
+ Doc/Search Fee (S\$)		6.00		
Nett Liability (S\$)		17,357.05		
Global Sum Settlement (S\$)		17,350.00		

INSPECTION

Date of Assignment:	04/04/2016	
Date Inspected:	04/04/2016	Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63 Singapore 569111
Estimated Period of Repair:	12.0 days	

Adjuster: KENNETH KONG**Manager:** Khanchna Pothuraj

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		*FRONT BUMPER	Buckled	1,202.00 FL	*1,202.00 FL
2	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	295.25 FL	*- FL
3	1		*FRONT BUMPER LOWER ABSORBER	Not Necessary	180.00 FL	*- FL
4	1		*FRONT BUMPER LOWER GRILLE	Serviceable	78.00 FL	*- FL
5	1		*FRONT BUMPER RETAINER RH	Serviceable	102.00 FL	*- FL
6	1		*FRONT BUMPER RETAINER LH	Serviceable	102.00 FL	*- FL
7	1		*FRONT BUMPER LOWER STIFFENER	Repair	134.37 FL	*- FL
8	1		*FRONT HEADLAMP RH	Mtg Cracked	816.00 FL	*816.00 FL
9	1		*FRONT HEADLAMP LH	Not Necessary	816.00 FL	*- FL
10	1		*FRONT BUMPER FOG LAMP OUTER COVER LH	Serviceable	32.40 FL	*- FL
11	1		*FRONT BUMPER FOG LAMP OUTER COVER RH	Serviceable	32.40 FL	*- FL
12	1		*FRONT SUPPORT PANEL ASSY (PANEL A-FRT)	Buckled	1,222.32 FL	*1,222.32 FL
13	1		*BONNET (PANEL A-HOOD)	Buckled	1,250.00 FL	*1,250.00 FL
14	1		*CENTRE CHEVROLET LOGO BADGE	Necessary	144.30 FL	*144.30 FL
15	1		*BONNET MOULDING	Dented	257.00 FL	*257.00 FL
16	1		*BONNET INSULATOR	Serviceable	84.63 FL	*- FL
17	1		*BONNET HINGE RH	Repair	36.00 FL	*- FL
18	1		*BONNET HINGE LH	Repair	36.00 FL	*- FL
19	1		*BONNET CABLE	Serviceable	150.00 FL	*- FL
20	1		*BONNET LOCK	Repair	200.00 FL	*- FL
21	2		*HORN LH	Serviceable	320.00 FL	*- FL
22	1		*RADIATOR GRILLE (GRILLE A-RAD)	Cracked	367.00 FL	*367.00 FL
23	1		*RADIATOR ASSEMBLY (RADIATOR A)	Housing Cracked	618.00 FL	*618.00 FL
24	1		*AIRCON CONDENSER (CONDENSER A)	Serviceable	600.00 FL	*- FL
25	1		*AIR CLEANER ASSEMBLY	Serviceable	112.00 FL	*- FL
26	1		*FRONT CENTRE MEMBER	Serviceable	265.63 FL	*- FL
27	1		*AIR INTERCOOLER	Serviceable	652.00 FL	*- FL
28	1		*FAN BLADE (SMALL)	Not Necessary	536.00 FL	*- FL
29	1		*FAN BLADE (BIG)	Not Necessary	634.00 FL	*- FL
30	1		*FRONT FENDER LH	Repair	837.60 FL	*- FL
31	1		*FRONT FENDER RH	Repair	837.60 FL	*- FL
32	1		*FRONT FENDER LINER LH	Serviceable	47.00 FL	*- FL
33	1		*FRONT FENDER LINER RH	Serviceable	47.00 FL	*- FL
34	1		*REAR BUMPER	Bent	1,202.00 FL	*1,202.00 FL
35	1		*REAR BUMPER BEAM	Bent	239.94 FL	*239.94 FL
36	1		*REAR BUMPER CENTRE ABSORBER	Cracked	260.00 FL	*260.00 FL
37	1		*REAR BUMPER SIDE RETAINER RH	Cracked	68.76 FL	*68.76 FL
38	1		*REAR BUMPER SIDE RETAINER LH	Cracked	68.76 FL	*68.76 FL
39	1		*REAR BUMPER REFLECTORS RH	Broken	119.74 FL	*119.74 FL
40	1		*REAR BUMPER REFLECTORS LH	Broken	119.74 FL	*119.74 FL
41	1		*REAR BUMPER STAY RH	Cracked	35.00 FL	*35.00 FL
42	1		*REAR BUMPER STAY LH	Cracked	35.00 FL	*35.00 FL
43	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
44	1		*REAR LUGGAGE FLOOR PANEL	Repair	973.00 FL	*- FL
45	1		*REAR LUGGAGE FLOOR PANEL INSULATOR	Not Necessary	63.50 FL	*- FL
46	1		*REAR LUGGAGE FLOOR PANEL TRIM BOARD	Serviceable	378.00 FL	*- FL
47	1		*REAR END PANEL INNER	Bent	336.84 FL	*336.84 FL
48	1		*REAR END PANEL OUTER	Bent	623.76 FL	*623.76 FL
49	1		*REAR END PANEL INNER TRIM	Mtg Cracked	263.84 FL	*263.84 FL
50	1		*BOOTLID	Buckled	973.00 FL	*973.00 FL
51	1		*BOOTLID INNER TRIM BOARD	Serviceable	400.00 FL	*- FL
52	1		*BOOTLID LOCK - TOP	Dented	466.56 FL	*466.56 FL
53	1		*BOOTLID LOCK - BOTTOM	Repair	39.40 FL	*- FL
54	1		*BOOTLID CHEVROLET BADGE	Necessary	120.62 FL	*120.62 FL
55	1		*BOOTLID LOGO	Necessary	138.84 FL	*138.84 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
56	1		*BOOTLID EPICA LT BADGE	Necessary	119.84 FL	*119.84 FL
57	1		*BOOTLID INNER HANDLE	Serviceable	45.55 FL	*- FL
58	1		*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*- FL
59	1		*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*- FL
60	1		*BOOTLID REFLECTOR LH	Serviceable	128.40 FL	*- FL
61	1		*BOOTLID HINGE RH	Repair	120.00 FL	*- FL
62	1		*BOOTLID HINGE LH	Repair	120.00 FL	*- FL
63	1		*REAR TAIL LAMP RH	Cracked	479.30 FL	*479.30 FL
64	1		*REAR TAIL LAMP PANEL RH	Repair	359.00 FL	*- FL
65	1		*REAR TAIL LAMP LH	Mtg Cracked	479.30 FL	*479.30 FL
66	1		*REAR TAIL LAMP PANEL LH	Repair	359.00 FL	*- FL
67	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR)	Repair	1,110.00 FL	*- FL
68	1		*REAR FENDER RH	Repair	1,145.00 FL	*- FL
69	1		*REAR FENDER INNER COWLING RH	Serviceable	298.00 FL	*- FL
70	1		*REAR FENDER INNER TRIM RH	Serviceable	418.44 FL	*- FL
71	1		*REAR FENDER LH	Buckled	1,145.00 FL	*1,145.00 FL
72	1		*REAR FENDER INNER COWLING LH	Distorted	298.00 FL	*298.00 FL
73	1		*REAR FENDER INNER TRIM LH	Serviceable	418.44 FL	*- FL
74	1		*BOOTLID WEATHERSTRIP (50%)	Distorted / Dented	309.85 FS	*172.14 FS
75	1		*SET FRONT BUMPER FASTENER CLIP	Necessary	24.00 FS	*24.00 FS
76	1		*SET FRONT LICENCE PLATE WITH HOLDER	Dented	192.00 FS	*45.00 FS
77	1		*SET RADIATOR GRILLE CLIP	Necessary	18.00 FS	*18.00 FS
78	1		*SET BOOTLID INNER TRIM BOARD CLIP	Not Necessary	40.00 FS	*- FS
79	1		*SET RADIATOR GRILLE TOP COVER CLIP	Not Necessary	10.00 FS	*- FS
80	1		*SET FRONT FENDER LINER CLIP	Not Necessary	40.00 FS	*- FS
81	1		*SET REAR BUMPER PARKING SENSOR	Dented / Shorted	300.00 FS	*300.00 FS
82	1		*SET REAR BUMPER FASTENER CLIP	Necessary	30.00 FS	*30.00 FS
83	2		*SET REAR FENDER INNER COWLING CLIP	Necessary 1set Only	30.00 FS	*15.00 FS
84	1		*SET REAR FENDER INNER TRIM CLIP RH	Not Necessary	30.00 FS	*- FS
85	1		*SET REAR FENDER INNER TRIM CLIP LH	Not Necessary	30.00 FS	*- FS
86	1		*REAR BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
87	1		*REAR BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
88	1		*DOOR STICKER TRANS-CAB LH	Not Necessary	80.00 FS	*- FS
89	1		*DOOR STICKER TRANS-CAB RH	Not Necessary	80.00 FS	*- FS
90	1		*REAR EXHAUST MOUNTING	Serviceable	10.00 FS	*- FS
91	1		*SPARE TYRE	Serviceable	180.00 FS	*- FS
92	1		*SPARE WHEEL RIM	Serviceable	126.74 FS	*- FS
93	1		*SPARE TYRE BOARD	Serviceable	10.00 FS	*- FS
94	2		*REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*40.00 FS
95	1		*REAR WINDSCREEN INNER SPONGE SEAL	Necessary	100.00 FS	*30.00 FS

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

Sub Total (\$)	29,234.03	14,204.60
- List Item Discount on L Items 10.00/10.00% (\$)	2,745.34	1,347.05
Total Parts (\$)	26,488.69	12,857.55

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	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	8,400.00	2,000.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	40.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	150.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	8,350.00	1,800.00
5	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	New	170.00	60.00
6	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	60.00
7	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST. }	New	170.00	100.00
8	TO TRANSFER OF LUGGAGE FLOOR PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST. }	New	170.00	0.00
9	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	60.00
10	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
11	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
12	TO TRANSFER OF TIRE, RIM AND WHEEL BALANCING.	New	170.00	0.00
13	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	New	170.00	120.00
14	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.	New	380.00	100.00
15	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.	New	170.00	50.00
16	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER.	New	170.00	50.00
17	TOWING FEES.	New	120.00	50.00
Gross Labour Cost (\$\$)			19,510.00	4,640.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >