
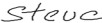


Strides Premier Automotive Services Pte Ltd
60 Woodlands Industrial Park E4, Singapore 757705
FAX Number : 63685592
Estimator Telephone Number : 68662623
Accident Reporting Number : 68662672

Date Generated : 25/09/2024

User ID : PohSuan

Section A - Accident Details	
Registration Number	SHB1314H
Case Reference Number	TAX/09/24/2015
Registration Date	28/Nov/2017
Company Type	Strides Premier Taxi Pte Ltd
Make	TOYOTA
Model	PRIUS4
Name of Driver	CHEN CHON LIANG (CHEN JUNLIANG)
Type of Accident	Head to Rear
Accident Date and Time	7/Sep/2024 2:00 AM
Accident Reported Date and Time	9/Sep/2024 9:01 AM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24122378
Special Instruction to ARC,if any	DAMAGE TO THE FRONT PORTION OF TAXI - TOWED IN
Prepared Date and Time	9/Sep/2024 9:22 AM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	

Section B - Summary of Repair Estimates		
Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$676.00	\$200.00
Total Spray Cost	\$378.00	\$200.00
Total Spare Part Cost	\$5,364.62	\$0.00
Total Other Cost	\$436.00	\$56.00
TOTAL COST	\$6,854.62	\$456.00 (P/P)
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	4.0	2.0
Prepared / Adjusted By	Boon Chew Tay	STEVE CHEN (LKK) / China Taiping
ARC / Surveyor Sign Off Date	11/09/2024 3:40 PM	10/09/2024 5:26 PM
Signature		
Remarks	REQ TOWING INVOICE Expected length of repair (days) = 2 days Expected release date of vehicle after repair (Subject to approval from FM and without Supplementary) = 14-09-2024 P/P REPAIR / BEFORE PAINT PHOTO . FOR CHECK ITEM and REPLACE ITEM PLEASE CALL SURVEYOR STEVE CHEN (LKK) / HP : 010-9429 541 / Email : stevechen@lkkauto.com	

Section C - Quotation and Accident Invoice Details			
Quotation Number	QN-2409-0273	Invoice Number	
Quotation Date	24.09.2024	Invoice Date	
Invoice Amount		Prepared Date	

Section D - Details of Repair Estimates		
Part 1 - Labour Works		
Job Scope	Quotation from AR	Adjusted by Surveyor, if applicable
TO REPAIR FRONT PORTION	\$676.00	\$200.00
Total Labour	\$676.00	\$200.00

Part 2 - Spray Painting & Panel Beating Related Works		
Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT BUMPER	\$378.00	\$200.00
Total Spray Painting & Panel Beating	\$378.00	\$200.00

Part 3 - Other Costs - Accident and Accident Repair Related Expense		
Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	\$56.00	\$56.00
TO WASH AND VACUUM	\$60.00	\$0.00
TO CHECK WIRING AND SYSTEM FUNCTION	\$120.00	\$0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	\$100.00	\$0.00
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00
Total Other Costs	\$436.00	\$56.00

Part 4 - Spare Parts / Material Usage									
Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		5216116010	CLIPS PIECE, FRT BUMPER	0.00	\$4.80	0.00	\$0.00	Replace	Not Given
		5311247240	GRILLE, RADIATOR	0.00	\$183.90	0.00	\$0.00	Replace	Not Given
		5261147140	ABSORBER, FR BUMPER	0.00	\$85.90	0.00	\$0.00	Replace	Not Given
		5211647050	SUPPORT, FR BUMPER LH	0.00	\$86.20	0.00	\$0.00	Replace	Not Given
		5211947962	COVER, FR BUMPER	1.00	\$560.30	100.00	\$0.00	Replace	Repair
		8122047020	LAMP ASSY, FOG, LH	0.00	\$1,029.90	0.00	\$0.00	Replace	Not Given
		8118547691	UNIT, HEADLAMP, LH	0.00	\$2,852.40	0.00	\$0.00	Replace	Not Given
		8105647690	COMPUTER SUB-ASSY, HEADLAMP, LH NO.1	0.00	\$1,039.90	0.00	\$0.00	Replace	Not Given
		5211547050	SUPPORT, FR BUMPER RH	0.00	\$86.20	0.00	\$0.00	Replace	Not Given
		5212847906	COVER, FR BUMPER LH	1.00	\$31.80	100.00	\$0.00	Replace	Repair
		5202147110	REINFORCEMENT FRONT UPPER	0.00	\$773.90	0.00	\$0.00	Replace	Not Given

X
X
X
X
R
X
X
X
X
R
X

Strides Premier Accident Vehicle Repair Estimates

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		53101470 80	GRILLE SUB-ASSY	0.00	\$374.40	0.00	\$0.00	Replace	Not Given
Total					\$7,109.60		\$0.00		

X

Added Spare Parts / Material Usage After Surveyor Signed off									
Part Number	Portion	Stock Number	Part Name	Quantity	List Price \$	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check
Total									

0.00
+ 200.00
+ 256.00
456.00