

NOT Authorized
du
4/10/24
Teleph. Before 7 days
5 days
 P/P & 6771.54
REPAIR ESTIMATE

Name & Address:

Motor Claims Department
 CHINA TAIPING INSURANCE P/L
 3 ANSON ROAD
 #16-00 SPRINGLEAF TOWER
 SINGAPORE 079909

Vehicle No:

SQ3345X

Date:

30-Sep-24

Brand & Model:

MINI One 5 Door RHD

Franchise:

MINI

Email/Fax No:

Contact No:

Chassis/VIN No:

WMW22DK0302R45565

Contact Person (Eurokars):

WONG

Type of Claim:

THIRD PARTY

YEAR MODEL:

10/21/2021

WIP#:

28313

Contact No (Eurokars):

6331 0680

PARTS / MATERIAL CHARGES

MARK = Survey Marking [Key "A" if item is approved]

NO	DESCRIPTION	PART NO.	QTY	MARK	REVISED	PRICE
1	REAR BUMPER <i>DO/BE</i>	M51.12.5.A3C.AC1	1		-	\$ 831.35
2	KIT ADD-ONS <i>new</i>	M51.12.5.B39.770	1		-	\$ 146.97
3	LOWER BUMPER TRIM <i>grnd</i>	M51.12.5.A3C.AC5	1		-	\$ 247.65
4	TOWING COVER <i>grnd</i>	M51.11.9.450.684	1		-	\$ 54.41
5	BUMPER COVER LOWER <i>Don</i>	M51.11.5.A40.E35	1		-	\$ 134.68
6	REAR PDC HOLDER SET <i>17</i>	M51.12.5.A3C.AC7	1		-	\$ 92.95
7	GUIDE FOR BUMPER LH <i>17</i>	M51.11.9.450.585	1		-	\$ 216.32
8	GUIDE FOR BUMPER RH <i>Che</i>	M51.11.9.450.586	1		-	\$ 216.32
9	BLIND RIVET <i>new</i>	M07.14.7.411.141	4		-	\$ 16.12
10	HEX BOLT <i>new</i>	B07.14.9.213.164	1		-	\$ 2.15
11	REAR REINFORCEMENT <i>Barf</i>	M51.12.7.300.788	1		-	\$ 652.73
12	WASHER-GASKET <i>new</i>	B51.12.7.300.789	2		-	\$ 30.94
13	REVERSE SENSOR <i>SC</i>	B66.20.9.274.428	2		-	\$ 701.10
14	SENSOR SEAL <i>new</i>	B66.20.9.283.203	4		-	\$ 29.40
15	TAILGATE <i>R</i>	M41.00.7.378.205	1		-	\$ 2,231.64
16	SUPPORTING MOUNT TOP <i>17</i>	M51.62.7.337.600	1		-	\$ 83.33
17	MOUNT RAIL, LH <i>17</i>	M51.13.7.375.109	1		-	\$ 31.79
18	MOUNT RAIL, RH <i>17</i>	M51.13.7.328.384	1		-	\$ 31.79
19	NUT <i>17</i>	M51.12.7.046.911	2		-	\$ 7.02
20	BLIND RIVET <i>17</i>	B51.24.8.226.003	4		-	\$ 21.84
21	SLIDER <i>17</i>	B51.62.7.401.793	4		-	\$ 43.96
22	NUT <i>17</i>	B51.12.7.020.321	2		-	\$ 2.86
23	EXPANDING NUT <i>17</i>	M51.13.8.253.546	4		-	\$ 4.68
24						\$ -

Sub-Total (Parts Price) \$ - \$ 5,832.00

LABOUR / SERVICES CHARGES

NO	DESCRIPTION	REVISED	PRICE
1	TO REMOVE /REPLACE REAR BUMPER, TAILGATE AND ALL RELATED DAMAGED BODY PARTS. TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	<i>1440</i>	\$ 2,860.00

160 200

2	TO RESPRAY REAR BUMPER AND TAILGATE.	120	1840		\$	2,880.00
3	TO CARRY-OUT BODY CAVITY PRESERVATION.		11 X		\$	250.00
4	TO TRANSFER THE TAILGATE MECHANISM.		11 X	nett	\$	920.00
5	TO REMOVE & REFIT THE REAR WINDSCREEN GLASS.		11 X	nett	\$	560.00
6	TO SUPPLY SEALER ON THE REAR WINDSCREEN GLASS.		11 X	nett	\$	195.00
7	TO INSTALL THE TAILGATE STICKER.		111 ✓	nett	\$	350.00
8	TO TRANSFER THE REVERSE SENSORS.		180	nett	\$	500.00
9	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		120		\$	250.00
10	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		150	nett	\$	350.00
11	SUNDRIES.		111 20	nett	\$	50.00

Survey Date & Time:	Repair Days:	Excess:
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Surveyor Remarks:

Remarks:

- This is only an estimate based on visual inspection. Should there be more damages found during repair, it will be informed and quoted additionally.
- An administrative fee of 20% of the quotation value will be chargeable for damage assessment and preparation of this estimate, if you choose not to proceed with repair.

Sub-Total (Labour Price) \$ - \$ 9,165.00

		<u>REVISED</u>	<u>PRICE</u>
Parts Price	\$	-	\$ 5,832.00
Labour Price	\$	-	\$ 9,165.00
Total (Initial Estimate)	\$	-	\$ 14,997.00
Supp 1	\$	-	\$ -
Supp 2	\$	-	\$ -
Supp 3	\$	-	\$ -
Total (Before Excess)	\$	-	\$ 14,997.00
Less Excess	\$	-	\$ -
TOTAL (After Excess)	\$	-	\$ 14,997.00
GST 9%	\$	-	\$ 1,349.73
GRAND TOTAL	\$	-	\$ 16,346.73

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:

284100

Name & Address:

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Type of Claim:

THIRD PARTY

Policy No:

44490

Mileage:

28313

Contact No (Eurokars):

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PARTS / MATERIAL CHARGES

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NO	DESCRIPTION	PART NO.	QTY	MARK	REVISED	PRICE
1	BREATHER COVER	51 12 7302547	1		-	\$ 116.29
2	C CLIP	07 14 7311312	1		- 1.63	\$ 9.78
3	EMBLEM ONE	51 14 2755615	1		-	\$ 76.18
4	UNDERBODY PANEL	51 75 7315819	1		-	\$ 114.72

Sub-Total (Parts Price) \$ - \$ 316.97

LABOUR / SERVICES CHARGES

NO	DESCRIPTION	REVISED	PRICE

Survey Date & Time:

Repair Days:

Sub-Total (Labour Price) \$ - \$ -

Surveyor Remarks:

Parts Price \$ - \$ 316.97

Labour Price \$ - \$ -

Total (Supp 1) \$ - \$ 316.97



QUOTATION

CODE: C0006
CUSTOMER: CHINA TAIPING (SINGAPORE) PTE LT
ADDRESS: 3 ANSON ROAD
#16-00 SPRINGLEAF TOWER
SINGAPORE 079909

PAGE NO.: 1
DOCUMENT NO.: 1627
DOCUMENT DATE: 03/12/2024
POS ID: MU
PRINTED BY: Wong Chun Wei
SERVICE ADV:
CSP/OP CODE: Wong Chun Wei
DEPT: I
WIP NO.: 20710
REF. NO.:
DATE IN:
EXT. WTY: 19/04/2023
MILEAGE: 0

CONTACT NO.: 6389 6111
MODEL: MX5 RHT 6EAT NAPPA LEATHER
CHASSIS NO.: JM6ND2E7AJ0200078
ENGINE NO.: PE31209667
REG NO.: SMU878U
REGN DATE: 20/04/2018

DESCRIPTION:

Item	Description	Qty.	Unit Price	Stk/Status	Gross amount	GST Code
			SGD		SGD	
NOTES	CHINA TAIPING TP CLAIM				0.00	O
SUB	MZ MX5 UBI				792.00	S
	TO REMOVE & REPLACE FRT BUMPER & FRT FRT SUPPORT PANEL. AND ALL ACCIDENT AFFECTED AREA. - PO24215					
SUB	MZ MX5 UBI				756.00	S
	TO RESPRAY FRT BUMPER. - PO24215					
SUB	MZ MX5 UBI				140.00	S
	TO SUPPLY FRT NUMBER PLATE. - PO24215					
SUB	MZ MX5 UBI				1,188.00	S
	TO REMOVE & REPLACE REAR BUMPER. AND ALL ACCIDENT AFFECTED AREA. - PO24215					
SUB	MZ MX5 UBI				1,512.00	S
	TO RESPRAY REAR BUMPER & REAR FENDER RH. - PO24215					

**This is only an estimate from our visual inspection and should there be more damages found during the process of works you will then be informed for your approval before proceeding with the repairs.*

**Take note that should you decide not to proceed with the repairs "a service quotation fee" with a minimum of \$180.00 will be applied and it will varies depending on the time unit that was taken for the checking and diagnosis of your vehicle.*



Corporate Head Office : Trans Eurokars Pte Ltd, 11 Kung Chong Road Singapore 159147
Tel: 6363 3003, Fax: 63693003, BRN: 199103859N, GST Regn. No.: M90364005A

ZOOM-ZOOM

Showrooms & Service Centres :

5 Ubi Close Singapore 408605
Sales Tel: 6395 8888 Service Tel: 6395 8899
Sales Fax: 68461700 Service Fax: 6744 9402

23 Leng Kee Road Singapore 159095
Sales Tel: 6603 6118 Service Tel: 6603 6128
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ENGINE NO.: PE31209667
REG NO.: SMU878U
REGN DATE: 20/04/2018

DESCRIPTION:

Item	Description	Qty.	Unit Price	Stk/Status	Gross amount	GST Code
			SGD		SGD	
SUB	MZ MX5 UBI TO SUPPLY REAR NUMBER PLATE. - PO24215				140.00	S
SUB	MZ MX5 UBI TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING. - PO24215				150.00	S
SUB	MZ MX5 UBI TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS. - PO24215				180.00	S
SUB	MZ MX5 UBI SUNDRIES. - PO24215				20.00	S
N2Y1-50-03XAB	FRT BUMPER ND	1.00	1,411.96	*ISSUED	1,411.96	S
EA01-50-037	RIVET	4.00	7.34	*ISSUED	29.36	S
N243-50-0Z1	GROMMET,SCREW	2.00	4.64	*ISSUED	9.28	S
N243-50-0Z5	GROMMET,SCREW	2.00	4.64	*ISSUED	9.28	S
N243-51-741	MASCOT,FRONT ND	1.00	80.67	*ISSUED	80.67	S
GD7A-50-EA1	FASTENER	4.00	2.62	*ISSUED	10.48	S

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Item	Description	Qty.	Unit Price	Stk/Status	Gross amount	GST Code
			SGD		SGD	
NAY5-50-22XCBREAR BUMPER ND		1.00	1,223.07	*ISSUED	1,223.07	S
B45A-56-146A FASTENER		4.00	2.36	*ISSUED	9.44	S
BHN1-50-0Z1A GROMMET,SCREW		2.00	2.36	*ISSUED	4.72	S
BN8F-50-355 RIVET		4.00	4.64	*ISSUED	18.56	S ✓
N243-50-EK1ABICOVER,TOWING HOOK ND		1.00	2.36	*NO STOCK	2.36	S ✓
N243-50-1T0B MESH,FRONT BUMPER ND		1.00	309.75	*NO STOCK	309.75	S ✓
N243-50-722D BRACKET(R),GRILLE ND		1.00	130.73	*ISSUED	130.73	S ✓
BN8F-50-355 RIVET		2.00	4.64	*ISSUED	9.28	S ✓
B33J-51-833 RIVET,SPLASH SHIELD		8.00	6.49	*NO STOCK	51.92	S ✓
N243-50-340A SHIELD(R),SPLASH-R.B ND		1.00	89.09	*ISSUED	89.09	S
EA01-50-037 RIVET		1.00	7.34		7.34	S

	GST Code	Rate	Service/Goods	GST	Before GST	GST	Total
Parts	0	-		-			
Surcharge	S	9.00%	8,285.29	745.68	8,285.29	745.68	9,030.97
Labour					0.00	0.00	0.00
Menus							
					Amount Due	745.68	9,030.97

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**Deposit tax invoice No.:

CASH / NETS / AMEX / VISA / MASTER / CHEQUE
No.

Date:

Customer signature

Authorised signature



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