

Strides Premier Accident Vehicle Repair Estimates

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 : 17/10/2024 User ID : PohSuan

Section A - Accident Details						
Registration Number	SHB5921D					
Case Reference Number	TAX/10/24/2001					
Registration Date	26/Dec/2019					
Company Type	Strides Premier Taxi Pte Ltd					
Make	ТОУОТА					
Model	PRIUS4FL					
Name of Driver	YAP TECK GIM(YE DEJIN)					
Type of Accident	Head to Rear					
Accident Date and Time	1/Oct/2024 12:20 PM					
Accident Reported Date and Time	1/Oct/2024 4:25 PM					
Is Surveyor Required?	Yes					
Survey by						
Vehicle is Towed Back?	No					
Towed Back Date and Time						
Replacement Vehicle issued?	No					
Job Card Number	ACGJ24100017					
Special Instruction to ARC,if any	DAMAGE TO THE FRONT OF TAXI - TP REVERSED TOS TILL 8/10/2024M 10.00 AM/ AIG LKK					
Prepared Date and Time	8/Oct/2024 10:25 AM					
Chassis Number						
Mileage						
Work Shop						
Repair Completion Date and Time						

	Section B - Summary of R	epair Estimates
Summary of Repair Estimate	es	
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$845.00	\$300.00
Total Spray Cost	\$976.00	\$400.00
Total Spare Part Cost	\$5,624.34	\$2,351.22
Total Other Cost	\$380.00	\$60.00
TOTAL COST	\$7,825.34	\$3,111.22
Lump Sum Total	\$7,850.00	\$3,100.00 (L/S)
Number of Repair Days	5.0	3.0
Prepared / Adjusted By	Boon Chew Tay	Taufikh (LKK)
ARC / Surveyor Sign Off Date	08/10/2024 9:31 PM	08/10/2024 6:11 PM
Signature		Tanfikh
Remarks		Expected length of repair (days) = 3 days Expected release date of vehicle after repair (Subject to approvi from FM and without Supplementary) = 14-10-2024 LIS REPAIR / AFTER PAINT PHOTO, FOR CHECK ITEM and REPLACE ITEM PLEASE CALL SURVEYOR TAUFIKH (LKK). HP: 9749 5749 / Email: taufikh@lkkauto.com



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Section C - Quotation and Accident Invoice Details								
Quotation Number E24100053 Invoice Number								
Quotation Date	8/10/2024	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 RH PORTION	\$845.00	\$300.00					
Total Labour	\$845.00	\$300.00					

lob Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT BUMPER	\$378.00	\$200.00
TO RESPRAY FRONT HOOD	\$378.00	\$200.00
TO RESPRAY FRONT SUPPORT PANEL	\$220.00	\$0.00
Total Spray Painting & Panel Beating	\$976.00	\$400.00

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable		
TO WASH AND VACUUM	\$60.00	\$0.00		
TO CHECK WIRING AND SYSTEM FUNCTION	\$120.00	\$30.00		
TO APPLY RUST-PROOFING ON AFFECTED AREA	\$100.00	\$30.00		
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00		
Total Other Costs	\$380.00	\$60.00		

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved	
		52119- 47980	COVER, FR BUMPER	1.00	\$565.60	100.00	\$0.00	Replace	Repair	R
		52115- 47050	SUPPORT, FR BUMPER RH	0.00	\$86.20	0.00	\$0.00	Replace	Not Given	X
		52161- 16010	CLIPS PIECE, FRT BUMPER	0.00	\$4.80	0.00	\$0.00	Replace	Not Given	X
		81145- 47890	UNIT , HEADLAMP , RH	1.00	\$2,852.40	25.00	\$2,139.30	Replace	Replace	
		81016- 47860	COMPUTER SUB-ASSY, HEADLAMP, RH NO.1	0.00	\$4,079.80	0.00	\$0.00	Replace	Not Given	X
		53301- 47110	HOOD SUB-ASSY	1.00	\$1,066.30	25.00	\$799.72	Replace	Replace	
		53341- 47041	INSULATOR, HOOD	0.00	\$444.40	0.00	\$0.00	Replace	Not Given	X
		90467- 09050	INSULATOR, HOOD CLIP	0.00	\$3.10	0.00	\$0.00	Replace	Not Given	X
		53410- 47130	HINGE ASSY, HOOD, RH	0.00	\$63.70	0.00	\$0.00	Replace	Not Given	X
		53420- 47130	HINGE ASSY, HOOD, LH	0.00	\$63.70	0.00	\$0.00	Replace	Not Given	X
		53213- 47050	SUPPORT, RADIATOR UPPER RH	0.00	\$85.20	0.00	\$0.00	Replace	Not Given	X



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Total			\$9,315.20	\$2,939.02	

Added Spa	re Parts / N	laterial Usa	age After Surveyor Signed off						
Part	Portion	Stock	Part Name	Quantity	List Price \$	Discount	Final Price (\$)	ARC Check	Surveyor Check
Number		Number				(%)			
Total									

2,939.02 -20% L/S \$3,100/-2351.22 300.00 460.00 3,111.22