

CAR CITY AUTO CENTRE
PTE LTD
BLK 9006 TAMPINES
STREE 93

#01-198
SINGAPORE 528840

pls copy.

00/17086

L1212

Claim Reference: CCA00247
Assessment Number: CCA00247
Version: CAR CITY/4
Date Calculated: 10/06/2017 05:08

Full Report - V1
Registration: SLL1466C
Printed: 10/06/2017 12:08

Summary Information

Claim	Singapore (SG)	Currency:	SGD
Location:	HO TOO BOON	Date of Incident:	08/05/2017
Printed by:	Interim	Able to Authorise Repairs:	TBA
Authorisation Status:	China Taiping Insurance	Repairs Authorised:	TBA
Work Provider:	(S) Pt		
Claim Reference:	CCA00247	Estimated Repair Time:	
Policy Number:	DMHCSN1713551700	Quote Due Date:	
Other Reference:	0D/17086	Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expiry:		Vehicle Collected:	

Vehicle Information

Vehicle	Model Specs
Manufacturer:	HONDA
Model:	Vezel
Sub Model:	EX
Model Sheet Ref:	HVE 06
Registration:	SLL1466C
Registration Date:	February
Registration Year:	2017
VIN Number:	RU31228520
Manufacture Year:	2016
Odometer:	13827
Colour:	White
Engine Number:	EB5928532
Fuel Type:	Gas
	FROM MODEL 2016
	TINT GLASS (PRIVACY)
	TENS-/START SYS LINE
	NAVIGATION SYSTEM
	FOG LAMPS
	LED HEADLAMP
	AUTO HEADLAMP LEVEL
	TOE ASSISTANCE
	CHROME DOOR HANDLES
	COLLISION WARN SYS
	ANTI-THEFT ALARM
	1.5 LTR 88KW
	STRG COLUMN ADJUST
	EMERG BRAKE ASSIST
	WHEELS 7J X 16 ALLOY
	SIDE AIRBAGS
	PANORAMA SUNROOF
	CLEAR COAT HARD
	TWO COAT PEARL/MICA
	2 ZONE AUTO AIR CON
	RR WDW REG W/PULSE G
	MIRROR WITH TIP FUNC
	DISPLAY LCD 6.1
	SIDE FLASHER
	REAR COMBI LIGHT
	AUTO HEADLAMP LEVEL
	RAIN-/DR/LIGHT SENS
	AUTO DIPPING MIRROR
	REARVIEW CAMERA
	ULTRASONIC PARK SYS
	GEARBOX CVT
	SHIFT PADDLE ON STRG
	TYRES 215/60 HR 16
	STABILITY PROGRAM
	HEAD AIRBAG
	PAINTING OFF VEHICLE
	PAINTED MOULDINGS

Vehicle Condition

Vehicle Status:	Excellent	Severity of Impact:	Heavy Panel
Pre-Accident Condition:	Satisfactory	Vehicle Status on	Unroadworthy
Steering:		Inspection:	
		Date of Inspection:	09/05/2017
Brakes (Front/Trax):	Satisfactory		
Place of Repair:	Repairer		
Pre-Accident Condition:			

CAR CITY AUTO CENTRE PTE LTD

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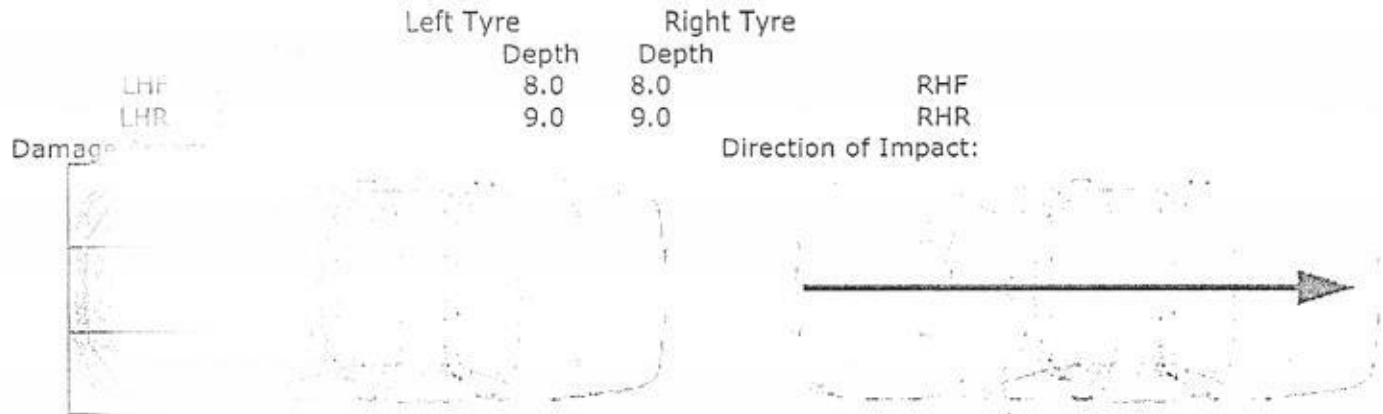
Version: 1/4

Printed: 10/06/2017 12:08

Date Calculated: 10/06/2017 05:08

Tyres Condition: Excellent

Tyres - (111):



Address:

Cost Summary

Total Labour	\$1,628.40
Total Paint/Material	\$334.49
Total Parts	\$7,819.60
Total of Additional Costs	\$177.00
Repair Cost Exc GST:	\$9,959.49
Overall Discount (0.0%):	- \$0.00
Access:	-\$1,000.00
Labour Deduction -	
Grand Total Exc GST:	\$8,959.49
7 % GST:	\$627.16
Grand Total Inc GST:	\$9,586.65

Repair Information

LABOUR		Time Basis 10 WU = 1 HR. Price/CL 1 = \$46.00/HR Price/Dent = \$0.00/HR	
Repair / Guide Number	Details	WU	Cost Price (\$)
NO NUMBER	FRONT PANEL	32.0	147.20
8101A25	FRONT BUMPER	15.0	69.00
81311	RADIATOR GRILLE	3.0	13.80
81210	BONNET	11.0	50.60
	AS: R + R BONNET AND ATTACHED PARTS ASSEMBLE		
81210	NET SEAL	3.0	13.80
81210	NET HINGE	3.0	13.80
NO NUMBER	FRONT WINGS (REMOVED)	17.0	78.20
	L + R FRONT HEADLAMPS, AND REQUIRED PARTS.		
NO NUMBER	NT SCREEN FRAME AIR GRILLE	1.0	4.60
NO NUMBER	NT SCREEN FRAME AIR GRILLE	1.0	4.60
74210	ER RESERVOIR	2.0	9.20 (A)

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8131B3	LINE COMPARTMENT PROTECTION	3.0	13.80
8131E1	LINE COMPARTMENT PROTECTION	3.0	13.80
NO NUMBER	ING BODY SHELL PART	2.0	
NO NUMBER	TREATMENT FOR BONNET	1.0	
NO NUMBER	WING RUST PROOFING	1.0	
NO NUMBER	T WING RUST PROOFING	1.0	
710100	ERY	3.0	13.80
1211F1	ILTER INTAKE PIPE	2.0	9.20
1141G1	TOR	12.0	55.20
6161G1	ENSER	2.0	9.20
6200G1	FILL AIR CONDITIONING	7.0	32.20
0245	K FRONT	15.0*	69.00
9722	ING	10.0*	46.00
9760	SURES HIGH-VOLTAGE SYSTEM	10.0*	46.00
9852	AULT MEM AFTER REP	20.0*	92.00
9952	/OFF ADJUST CHASSIS JIG	8.0*	36.80
9973	TEST DRIVE	5.0*	23.00
1203	SIDE MEMBER	12.0*	55.20
1204	SIDE MEMBER	12.0*	55.20
8221	KE MANIFOLD		
9646	TONE HORN		
9647	TONE HORN		

LAB

Units	217.0	
Protection External Labour	0.0HRS	0.00
Protection Internal Labour	0.0HRS	0.00
	21.2HRS	\$975.20
ur	14.2HRS	\$653.20
ur	35.4HRS	\$1,628.40

PAINT WORK
 Guide Number

Time Basis 10 WU = 1 HR. Price = \$46.00/HR
 WU Cost Price (\$)

340	PAINTING OFF VEHICLE	
471	PAINTED MOULDINGS	
471	TWO COAT PEARL/MICA	
741	R SUPPORT NEW PART PAINTING	8.0
741	W PART PAINTING	21.0
742	SCRATCH-PROOF PAINT	3.0+
742	NEW PART PAINTING	9.0
742	SCRATCH-PROOF PAINT	1.0+
742	NEW PART PAINTING	9.0
742	SCRATCH-PROOF PAINT	1.0+
1009	EL CPL SURFACE PAINT	6.0
282	PER BUMPER NEW PART PAINT K1R	5.0
283	PER NEW PART PAINT K1R	10.0
300	G EYE COVERNEW PART PAINT K1R	3.0
787	ULDING NEW PART PAINT K1R	4.0
788	ULDING NEW PART PAINT K1R	4.0
1203	EMBER SURFACE PAINT	5.0
1204	EMBER SURFACE PAINT	5.0
1481	T DOOR SURFACE PAINT	8.0

Audit

Using Manufacturer Times

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1482	FRONT DOOR SURFACE PAINT	8.0	
2085	ME CPL SURFACE PAINT	8.0	
2085	ME CPL SURFACE PAINT	8.0	
	LABOUR - PAINT	126.0	
	Main Work Metal	11.0	
	Comp. Work Plastic	5.0	
	Work Multi Layer Paint	0.0	
	Units (10WU/HR)	142.0	
	Work Labour	14.2HRS	\$653.20
	- PAINT		Cost Price
	Painting		\$107.85
	Painting - Plastic K1R		\$74.29
	End Paint		\$125.25
	Fast Main Work Metal		\$18.10
	Fast Comp. Work Plastic		\$9.00
	ing Pearlescent Uplift		\$334.49
	Uplift @ 0.0%		\$0.00
	Material Cost		\$334.49

PARTS

Price Valid: 01/06/2015

Guide No.	Qty	Part Number	Supplier	Bet.	Price (\$)
283/	1	FR	71101T8NT00ZZ	0%	530.00*
300/	1	EYE COVER	71104T7A000ZR	0%	18.00*
319/	1	ER BRKT	71198T7A000	0%	18.00*
320/	1	ER BRKT	71193T7A000	0%	18.00*
340/	1	SUPPORT	71130T8NT00ZZ	0%	230.00*
343/	1	CORNER BRKT	71190T7A000	0%	32.00*
344/	1	CORNER BRKT	71140T7A000	0%	32.00*
347/	1		71166T8NT00	0%	18.00*
348/	1		71161T8NT00	0%	18.00*
350/	1	LAMP KIT	91505TM8003	0%	44.00*
351/	1	GRILLE	71103T7JH00	0%	65.00*
410/	1		71121T8NQ50	0%	320.00*
411/	1	AT GRILLE	71123T8NT00	0%	60.00*
413/	1	RACKET	71150T7JH00	0%	32.00*
415/	1	BRACKET	71152T7A000	0%	21.00*
416/	1	BRACKET	71151T7JH00	0%	2100170.00*
424/	1	OVER	71122T8NT50	0%	350.00*
431/	1		75700TA0A00	0%	23.00*
471/	1		60100T8NT00ZZ	0%	430.00*
475/	1	GE	60170T8NT01ZZ	0%	42.00*
476/	1	GE	60120T8NT01ZZ	0%	42.00*
481/	1	LATION	74141T7YT00	0%	85.00*
492/	1		74120T7A003	0%	85.00*
511/	1	L	74192T7JH00	0%	28.00*
512/	1	L	74142T7JH00	0%	28.00*
513/	1	L	74128T7JH00	0%	21.00*
514/	1	L	74121T7JH00	0%	21.00*
517/	1	TOP	74827SLE003	0%	16.00*
518/	1	TOP	74827SLE003	0%	16.00*
519/	1	STOP	74144SR3000	0%	12.00*
520/	1	STOP	74144SR3000	0%	12.00*

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561✓	1	L/F	CPL	33150T7SE11	0%	950.00*
562✓	1	R	CPL	33100T7SE11	0%	950.00*
649✓	1		OVER	71106T7JH00	0%	27.00*
741✓	1			60260T8NT00ZZ	0%	270.00*
742✓	1			60210T8NT00ZZ	0%	270.00*
787✓	1		DING	74157T7YK50ZA	0%	65.00*
788	1	R	DING-X	74107T7YK50ZA	0%	65.00*
789✓	1		IP KIT	934050601608	0%	28 18.00*
790✓	1		IP KIT	934050601608	0%	28 18.00*
1009✓	1		CPL	60400T8NT00ZZ	0%	390.00*
1435✓	1			76805T8NT01	0%	26.00*(A)✓
1436✓	1		ERVOIR	76841T8NT01	0%	60.00*(A)✓
4465✓	1			80110T7AJ01	0%	380.00*
7761✓	1			1901052XZ51	0%	860.00*
1000✓	1		LEM RH	Renew	0%	28.00*
1000✓	1		LEM LH	Renew	0%	28.00*
1000✓	1		CHROME	Renew	0%	75.00*
1000✓	1		HOSE	Renew	0%	35.00*
f: OEM Parts					Sub Total	\$7,352.00
g: Original					Mark Up From Cost (5 %)	\$367.60
h: Secondhand					Sundry Parts (Fixed)	\$100.00
p: Parallel					Total Parts	\$7,819.60
x: Exchange						

CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras

	Betterment	Price
SPECIALIST	0%	\$42.00
SPECIALIST		\$25.00
SPECIALIST	0%	\$20.00
SPECIALIST		\$40.00
SPECIALIST	0%	\$50.00
Total Extras		\$177.00

Final Calculations

Total Parts	\$7,819.60
Labour	
Total	\$975.20
Total	\$653.20
Total Labour	\$1,628.40
Additional Cost	
External	\$0.00
Internal	\$0.00
Cost	\$177.00
Total of Ad	\$177.00
Total Paint	\$334.49
Repair Cost	\$9,959.49
Deduction	
(Fixed)	-\$1,000.00
Total Deduction	-\$1,000.00
Grand Total	\$8,959.49
GS	\$627.16

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Grand Total (After Deduction) \$9,586.65

Assessment

日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

SHADEGREEN GLASS
Dept Direct: 6417 9791 / 0745 9933



Wiper blade: NWB (Nippon Wiper blade), Silper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

----- GST REG. NO.: M2-0119201-9 EO: REG. NO.: 199907741M -----

CAR CITY AUTO CENTRE PTE LTD
BLK 9066 TAMPINES S1 93
#01-198

SINGAPORE 528840
TEL: 67810300 FAX: 67820300
ATTN: NG 96445447, ADULLA NICK

TAX INVOICE : AR201705-08658
DATE : 16/05/2017
CUSTOMER ID : CAR018
VEH REG. NO. : SLL1466C
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 3
CURR. : S\$

SQ STOCKID	DESCRIPTION	StkLee	QTY	U/PRICE	AMOUNT
1. H/1101-1/J-H00ZZ	FR BUMPER 283	IT1 L2 H11	1	530.00	530.00
2. H/1190-1/A-000 RU1	BRACKET, L FR BUMPER 343	IT1 L2 Q6-D	1	32.00	32.00
3. H/1140-1/A-000	BEAM, R FR BUMPER 344	IT1 L2 Q6-D	1	32.00	32.00
4. H/1111-18N-150	AIR GUIDE RH FR BUMPER 390	IT1 L2-F9-C	1	28.00	28.00
5. H/1116-18N-150 HRV	AIR GUIDE LH FR BUMPER 389	IT1 L2-F9-C	1	28.00	28.00
6. H/1166-1/A-000 RU1	FR REINFORCEMENT GARNISH LH 347	IT1 L2-Q6-D	1	18.00	18.00
7. H/1161-1/A-000 RU1	FR REINFORCEMENT GARNISH RH 348	IT1 L2-Q6-D	1	18.00	18.00

CONTINUE NEXT PAGE

[P] 16/05/2017 11:38:54AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

ORIGINAL

[E] 16/05/2017 11:01:19AM

T-17140

日美汽車私人有限公司



JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES ST 93

#01-198

SINGAPORE 528840

TEL: 67810300 FAX: 67820300

ATTN: NG 96445447, ADULLA NICK

WIPERSCREEN GLASS
Dept Direct: 6417 9701 / 6745 1933



Dept Direct: 6205 9910

Dept Direct: 6205 9911

Dept Direct: 6417 9702



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWS (Nippon Wiper blade), Silper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon-Denso; NGK (Made in Japan)

TAX INVOICE : AR201705-08658

DATE : 16/05/2017

CUSTOMER ID : CAR018

VEH REG. NO. : SLL1466C

TERMS : 30 days

PO NO. :

PAGE NO. : Page 2 of 3

CURR. : S\$

SQ STOCKED	DESCRIPTION	Stk Loc	QTY	U PRICE	AMOUNT
8. H/1126-1/B-Z01	GRILLE BASE A10	IN L2-J3-B	1	320.00	320.00
9. H/1150-1/J-H00	UP BEAM FR1 GRILLE A13	IN L2-O6-D	1	32.00	32.00
10. H/1151-1/A-000 RU1	UP BEAM RH FR1 GRIL A16	IN L2-O5-P	1	21.00	21.00
11. H/1152-1/A-000 RU1	UP BEAM LH FR1 GRIL A15	IN L2-F2-P	1	21.00	21.00
12. H60100-18N-100ZZ HRV	BONNET A71	IN L1 D1 SD	1	430.00	430.00
13. H60170-18N-100/01ZZ	BONNET HINGE LH A75	IN L2-N6-B	1	42.00	42.00
14. H60120-18N-100/01ZZ	BONNET HINGE RH A76	IN L2-N6-B	1	42.00	42.00

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[P] 16/05/2017 11:38:54AM

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[E] 16/05/2017 11:01:19AM



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Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGAI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9329



Dept Direct: 6365 6010

Dept Direct: 6365 9011

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Sliper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

--- GST REG. NO.: M2-0119201-3 GO. REG. NO.: 199807741M ---

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES S1 93

#01-198

SINGAPORE 528840

TEL: 67810300 FAX: 67820300

ATTN: NG 96445447, ADULLA, NICK

TAX INVOICE : AR201705-08638
DATE : 16/05/2017
CUSTOMER ID : CAR018
VEH REG. NO. : SLL1466C
TERMS : 30 days
PO NO. :
PAGE NO. : Page 3 of 3
CURR. : S\$

SQ STOCKID	DESCRIPTION	Stk Loc	QTY	U PRICE	AMOUNT
15. H/4827-SLE-003	STOPPER 517/518	IN L2-M28-B	2	16.00	32.00
16. H/4144-SK3-000 CTV	CUSHION, HOOD STOPPER 519/520	IN L2-L12-C	2	12.00	24.00
17. H33100-175-B11 HRV-RU1	HEAD LAMP RH 562	IN L2-V1	1	930.00	930.00
18. H33150-175-B11 HRV-RU1	HEAD LAMP LH 561	IN L2-M1	1	930.00	930.00
19. H60400-17A-310ZZ RU1	SUPPORT PANEL 1009	IN L1 D15	1	390.00	390.00

00-17086

5201-000

SUB-TOTAL : 3,940.00
ADD GST 7.00 % : 275.80

E. & O E

TOTAL AMOUNT S\$: 4,215.80

[P] 16/05/2017 11:38:54AM

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[E] 16/05/2017 11:01:19AM

JAE Auto Pte. Ltd.

Sales Executive : EDMUND

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No signature is required

* 9 2 0 1 7 0 5 - 0 8 6 3 8 *

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

----- GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M -----

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES ST 93

#01-198

SINGAPORE 528840

TEL : 67810300 FAX : 67820300

ATTN : NG 96445447, ADULLA NICK

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 9745 9135



Dept Direct: 6355 9810

Dept Direct: 6355 9511

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea).

Forch (Made in Germany)

Spark plug: Nippon-Denso, NGK (Made in Japan)

TAX INVOICE AR201705-08745

DATE 16/05/2017

CUSTOMER ID: CAR018

VEH REG. NO.: SLL1466C

TERMS 30 days

PO NO.

PAGE NO. Page 1 of 1

CURR. SS

SQ STOCKED	DESCRIPTION	1000	Stk Loc	QTY	U PRICE	AMOUNT
1. H/5724-17B-003	FENDER "HYBRID" EMBLEM		111	2	28.00	56.00
			L2 M22 F			
2. H/1129-17A-000	COVER FR1 GRILLE 411		111	1	60.00	60.00
RUI			L2 J4 D			

OD-17056

S201-000

SUB-TOTAL 116.00
ADD GST 7.00% 8.12

R. & O.E TOTAL AMOUNT SS 124.12

[P] 16/05/2017 11:48:13AM

Goods Sold are not refundable for Cash.

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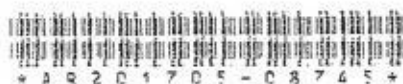
[E] 16/05/2017 11:45:42AM

JAE Auto Pte. Ltd.

Sales Executive: EDMUND

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No signature is required.



AR201705-08745

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date

日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

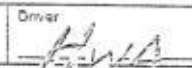
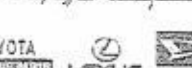
WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

Arrange By: 
Driver: 
Dept Direct: 0417 9751 / 0745 5003



Dept Direct: 0305 9510

Dept Direct: 0305 9511

Dept Direct: 0417 9752



Dept Direct: 0417 9754

Dept Direct: 0417 9755

Dept Direct: 0417 9756

Dept Direct: 0417 9757

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nicpon Denso, NGK (Made in Japan)

CAR CITY AUTO CENTRE PTE LTD
BLK 9006 TAMPINES ST 93
#01-198

SINGAPORE 528840
TEL: 67810300 FAX: 67820300
ATTN: NG 90065447, ADULLA, NICK

TAX INVOICE : AR201705-08677
DATE : 16/05/2017
CUSTOMER ID : CAR018
VEH REG. NO. : SLL1466C
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 3
CURR : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
✓	H91505-TM8-000	CLIPS BUMPER (250 H91505-TM8-000)	PA	22	2.00	44.00
	GM2		PL1-M1-09N			
✓	H71103-T7B-H00	BUMPER LOWER GRILLE 351	PA	1	65.00	65.00
			PL1-A1-08A			
✓	H71123-T7B-Z01	GRILLE LOWER CHROME 1000	PA	1	75.00	75.00
	RU3 2016		PL1-A1-10A			
✓	H71122-T7B-Z01	GRILLE OUTER GARNISH 424	PA	1	350.00	350.00
	RU3-2016		PL1-A1-020			
✓	H75700-TA0-A00	"H" EMBLEM 431	PA	1	23.00	23.00
	RU1		PL1-L1-04H			
✓	H74141-T00-T00/T7Y-T00	BONNET INSULATOR (T7Y-T00) 481	PA	1	85.00	85.00
			PL1-M1-110			
✓	H74120-T0A-003	LOCK ASSY HOOD 492	PA	1	85.00	85.00
	RU1		PL1-L1-11S			

CONTINUE NEXT PAGE

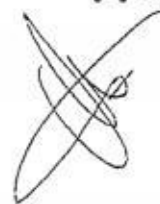
[P] 16/05/2017 11:44:21AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

ORIGINAL

[E] 16/05/2017 11:11:01AM



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 LTA ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SINGELKADUT AVE SINGAPORE 729672
TEL: 6365 1145 FAX: 6365 2580

Email: japacific.net.sg

GST P: M2-0119201-3 CO. REG. NO.: 199307741M

WINGSCREIN SLVSD
Dept Direct: 6417 9791 / 6745 0029



0000
Audi



Dept Direct: 6305 5510

Dept Direct: 6305 0811

Dept Direct: 6417 9792



0000
Audi



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9790

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

CAR CITY AUTO CENTRE PTE LTD
BLK 9006 TAMMINS ST 93
#01-198

SINGAPORE
TEL: 67810 : 67820300
ATTN: NG 7, ADULLA.NICK

TAX INVOICE : AR201705-08677
DATE : 16/05/2017
CUSTOMER ID : CAR018
VEH REG. NO. : SLL1466C
TERMS : 30 days
PO NO. :
PAGE NO. : Page 2 of 3
CURR : S\$

SQ STOCK	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
8. H7412	SEAL BONNET SIDE LH 511	PA PL1-M1-11A	1	28.00	28.00
9. H7414	SEAL BONNET SIDE RH 512	PA PL1-P1-12A	1	28.00	28.00
10. H74128	RUBBER, L.FR. HOOD SEAL 513	PA PL1-L1-03H	1	21.00	21.00
11. H7412	SEAL RUBBER RH HOOD C 514	PA PL1-L1-03F	1	21.00	21.00
12. H7110	FOG GARNISH LH 649	PA PL1-C1-08C	1	27.00	27.00
13. H6021	FENDER, R.FR 742	PA PL1-N1-02A	1	270.00	270.00
14. H6020	FENDER, L.FR 741	PA PL1-N1-01B	1	270.00	270.00

CONTINUE NEXT PAGE

[P] 16/05/2017 11:11:01AM

Goods Sold are payable for Cash.

Interest Rate of 1 month will be imposed on OverDue Account(s).

ORIGINAL

[E] 16/05/2017 11:11:01AM

[Handwritten signature]



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67450223 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A MADUT AVE SINGAPORE 729672

TEL: FAX: 6365 2580

EMAIL: pacific.net.sg

GST IN: M2-0119201-3 CO. REG. NO.: 199307741M

Arrange By
Driver



Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

CAR CITY BLK 9006 T S ST 93
#01-198

SINGAPORE
TEL: 6781 67320300
ATTN: NICK ADULLA.NICK

TAX INVOICE : AR201705-08677
DATE : 16/05/2017
CUSTOMER ID : CAR018
VEH REG. NO. : SLL1466C
TERMS : 30 days
PO NO. :
PAGE NO. : Page 3 of 3
CURR : S\$

SQ STOC	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
H741	WHEEL ARCH FR LH 787	PA PL1-L1-11S	1	65.00	65.00
H801	CONDENSER COMP 4465	PA PL1-P1-100	1	380.00	380.00
H190	RADIATOR 7761	PA PL1-P1-100	1	860.00	860.00

Return
CD-17086
5201-000
2400 Joo

Return
Di. Klu.

SUB-TOTAL : 2,697.00
ADD GST 7.00 % 188.79
TOTAL AMOUNT S\$: 2,885.79

[P] 16/05/2017 11:42 AM

[E] 16/05/2017 11:11:01 AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte Ltd

Sales Executive: EDMUND

This is computer generated document.

No signature required.



ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date

IAE AUTO PTE LTD

BLK 303 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453883 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

100 ADUT AVE SINGAPORE 729672

TEL: 6365 2580 FAX: 6365 2580

Email: info@iae.net.sg

THOMPSON GLASS
Dept Direct: 6417 9791 / 0743 0030



Wiper blade: NWB (Nippon Wiper blade), Sillper (Made in Korea),

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

CAR CITY CENTRE PTE LTD

BLK 9000 SINGAPORE S1 93

#01-198

SINGAPORE

TEL: 6781 6782 67820300

ATTN: ADULLA NICK

TAX INVOICE: AR201705-09677
DATE: 17/05/2017
CUSTOMER ID: CAR018
VEH REG. NO.: SLL1466C
TERMS: 30 days
PO NO.:
PAGE NO.: Page 1 of 1
CURR.: S\$

SQ STOCK	DESCRIPTION	Stk Loc	QTY	UPPRICE	AMOUNT
1. H/11	SPACER FR RH 320	T11	1	18.00	18.00
RU		L2 05 I			
2. H/11	SPACER FR LH 319	T11	1	18.00	18.00
RU		L2 05 I			
3. H/11	TUBE 1000	T11	1	35.00	35.00
GE		L2 D11 C			

CD-17086

SC1-020

SUB-TOTAL: 71.00
ADD GST 7.00 % 4.97

E. & O.E. TOTAL AMOUNT S\$ 75.97

[P] 17/05/2017 1:09:21PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 17/05/2017 1:57:39PM

Goods Received in Good Order

IAE Auto Pte. Ltd.

Sales Executive: EDMUND

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ORIGINAL

Signature / Stamp / Date

IAE AUTO PTE LTD

6061
 100, UBI ROAD 1 #01-121 SINGAPORE 408710
 TEL: 67455833 FAX: 67454442, 67450616 (Account)
 100, UBI ROAD 1 #01-121 SINGAPORE 408710
 TEL: 67455833 FAX: 6365 2580

Email: iaef@iaef.net.sg

M2-0119201-3 CO. REG. NO.: 199307741M

CAR CITY CENTRE PTE LTD
 BLK 9006 P S S1 93
 #01-198

SINGAPORE
 TEL: 678 0300 67820300
 ATTN: ISMAIL, ABDULLA, NICK


 WIPER BLADE SLATS
 Dept Direct: 6417 9791 / 6745 0033



Wiper blade: NWB (Nippon Wiper blade), Silliper (Made in Korea),
 Forch (Made in Germany)
 Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201705-09391
 DATE : 17/05/2017
 CUSTOMER ID : CAR018
 VEH REG. NO. : SLL1466C
 TERMS : 30 days
 PO NO. :
 PAGE NO. : Page 1 of 1
 CURR. : S\$

SQ STOCK	DESCRIPTION	Stk Loc	QTY	UNIT PRICE	AMOUNT
1. HIL	RADIATOR MS -7761	U1 L3-F1	1	860.00	860.00

CD-17086

500/-000

SUB-TOTAL : 860.00
 ADD GST 7.00% 60.20

E. & O.E. TOTAL AMOUNT S\$ 920.20

[P] 17/05/2017 10:57:29AM

Goods Sold are not returnable for Cash.

Interest Rate of 1.2% per month will be imposed on OverDue Account(s).

[E] 17/05/2017 10:34:59AM

Goods Received in Good Order

IAE Auto Pte Ltd.

Sales Executive: EDWARD

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No signature

ORIGINAL

Signature 'Co Stamp' Date



日美汽車私人有限公司
JAE AUTO PTE LTD

BLK 9006 UNIT ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453611 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

40A BLK 9006 UNIT AVE SINGAPORE 729672

TEL: 67453611 FAX: 6365 2580

E-mail: autoprific.net.sg

Arrange By
Driver



Wiper blade: NWB (Nippon Wiper blade), Silliper (Made in Korea),

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

CAR CITY
BLK 9006
#01-198

SINGAPORE
TEL: 6781
ATTN: NICK ADULLA .NICK

TAX INVOICE
DATE 17/05/2017
CUSTOMER ID: CAK018
VEH REG. NO.: SLL1400C
TERMS 30 days
PO NO.
PAGE NO. Page 1 of 1
CURR. S\$

SQ	STOCK	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
1.	H/08	WASHER TANK - S1436	IT1 L2 03 A	1	60.00	60.00
2.	H/08	NECK WASHER - S1425	IT1 L2 F17 K	1	20.00	20.00
3.	H/11	REINFORCEMENT FR - 3402	IT1 L1 L1	1	230.00	230.00

CD-17086
5201-000

SUB-TOTAL 316.00
ADD GST 7.00 % 22.12

TOTAL AMOUNT S\$ 338.12

[P] 17/05/2017 10:03AM

[E] 17/05/2017 10:15:17AM

Goods Sold: refundable for Cash.

Interest Rate: 1% per month will be imposed on OverDue Account(s).

Goods Received in Good Order

IAE Auto Pte Ltd

Sales Executive: NICK ADULLA

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ORIGINAL

Signature / Co Stamp / Date

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	11 May 2017 Sendback Est	11 May 2017 17:31 \$12,546.39	12 May 2017 16:24 Edit Adj Rpt	\$9,658.08 Edit Estimates	\$9,658.08 View Rpt		Pending for Survey Report Cancel Case
Supp #1	15 Aug 2017 17:24	15 Aug 2017 17:25 \$90.30	15 Aug 2017 17:25			(Combined)	Combined with Main Uncombine Suppl.

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS									
Insured:	KIRALY AUTOMOBILE PTE LTD , Co. Reg. No.: 201436970K								
Vehicle Reg. No.:	SLL1466C	Date of Loss:	08/05/2017 06:00 - :59						
Claim Type:	OD / SNM17D02751C01	Policy/Cover Note No.:	DMHCSN1713551700 (Comprehensive)						
		Excess:	\$1,000.00						
Repairer:	Car City Auto Centre Pte Ltd (HQ) Blk 9006 #01-198, Tampines Street 93, 528840 Tampines - Tel: 6781 0300								
Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Chong Boon Sen]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 23/05/2017]								
Driver/Custodian:	MARUTAIYA S/O MARASAMY (40 / Male), NRIC: S7706464H, Tel: +6582563739								
Adj Asg. Remarks:	PLEASE PROCEED TO SURVEY AND REVERT. EXCESS OF \$1,000.00 APPLIES.								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• CHINA_TAIPIING (18/05/2017): Alert - Adj Mandate Approved (\$12527.49) - SLL1466C - Claim Handler: Chong Boon...									
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

SLL1466C (SNM17D02751C01)

OD

May 8 2017 6:00AM

[KIRALY AUTOMOBILE PTE LTD]

Car City Auto Centre Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)

View [View in Browser](#)

Assessment Reports

No	Finalized On	Car City Auto Centre Pte Ltd (HQ)	Thumbnail	Print
1	11/05/17 17:31	Repairer Estimates	Load HTM	
2	15/08/17 17:25	Repairer Estimates Suppl. #1	Load HTM	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	15/05/17 15:36	Adjuster Immediate Advice	Load HTM	

Photos/Images

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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2	16/05/17 11:14	General View	Load JPG	☒
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85	19/12/17 10:02	Reinspection Photo	1	Load JPG	☒
86	19/12/17 10:02	Reinspection Photo	1	Load JPG	☒
Documentation					
			1 per page	☐	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
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2	28/12/17 15:59	finalize adjustment	1	Load PDF	
3	04/01/18 09:13	SUPPLEMENTARY	1	Load PDF	
4	04/01/18 09:16	PART INVOICE	1	Load PDF	

Linked Accident Report Documents

			View	View in Browser	☐
Assessment Reports			1 per page	☐	☒
No	Finalized On	Car City Auto Centre Pte Ltd (HQ)		Thumbnail	Print
1	09/05/17 12:07	Accident Statement	1	Load HTM	
Photos/Images					
			3 per page	☐	☒
No	Finalized On	Car City Auto Centre Pte Ltd (HQ)		Thumbnail	Print
1	09/05/17 11:47	INSURED CAR	1	Load JPG	☒
2	09/05/17 11:47	INSURED CAR	1	Load JPG	☒
3	09/05/17 11:47	CHASSIS NUMBER	1	Load JPG	☒
4	09/05/17 11:47	INSURED CAR	1	Load JPG	☒
5	09/05/17 11:47	INSURED CAR	1	Load JPG	☒
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Documentation					
			1 per page	☐	☒
No	Finalized On	Car City Auto Centre Pte Ltd (HQ)		Thumbnail	Print
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2	09/05/17 11:42	Sketch Plan #2	1	Load TIF	
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10	09/05/17 11:46	RENTAL AGREEMENT PAGE 6	1	Load TIF	
11	09/05/17 11:46	RENTAL AGREEMENT PAGE 7	1	Load TIF	

Documents Checklist

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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

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road, #16-00 Springleaf Tower
Singapore 079909

Our File No: CS/CT117009296/GRBS2

Date: 04/01/2018

REFERENCE

Insured/Claimant: KIRALY AUTOMOBILE PTE LTD Policy No: DMHCSN1713551700
Date of Loss: 08/05/2017 Nature of Claim: OD Claim No: SNM17D02751C01

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLL1466C**
Make & Model: HONDA VEZEL, 1.5 HYBRID X (A) Engine No: LEB5928532
Reg. Date: 15/02/2017 (Man. Year: 2016) Chassis No: RU31228520
Colour: Silver Odometer: 13827 km
Engine Capacity: 1496 cc
Market Value/New Car Price: S\$108,000.00
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: 215/60R16 Rear Tyre Size: 215/60R16
Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm
Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,327.80	7,497.00	2,830.80	27.41
Miscellaneous Items	277.00	277.00	0.00	0.00
Labour	2,031.89	1,884.08	147.81	7.27
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,636.69	9,658.08	2,978.61	23.57
- Excess (S\$)	1,000.00	1,000.00	0.00	0.00
(S\$)	11,636.69	8,658.08	2,978.61	25.60
+ GST 7.00/7.00% (S\$)	814.57	606.07	208.50	25.60
Nett Amount (S\$)	12,451.26	9,264.15	3,187.11	25.60

INSPECTION

Date of Assignment: 12/05/2017 Present Location:
Date Inspected: 15/05/2017 Inspected At:

Car City Auto Centre Pte Ltd (HQ)
Car City Auto Centre Pte Ltd (HQ)
Blk 9006 #01-198, Tampines Street 93
Singapore 528840

Estimated Period of Repair: 8.0 days

Adjuster: XING GUO QIANG

Manager: Janice Lee Si Hua

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: 04 Jan 2018)
Parts: M1-SUV	HONDA VEZEL 1.5 HYBRID X (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SLL1466C)	
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	NA	*BONNET (WCP)	Bent	430.00 F	*430.00 F
2	1	NA	*BONNET INSULATION (WCP)	Torn	85.00 F	*85.00 F
3	1	NA	*BONNET LOCK (WCP)	Bent	85.00 F	*85.00 F
4	1	NA	*COMPR/EVAP TUBE (WCP)	Not Necessary	160.00 F	*- F
5	1	NA	*COND/COMPRESSOR HOSE (WCP)	Not Necessary	160.00 F	*- F
6	1	NA	*COND/EVAPORATOR PIPE (WCP)	Not Necessary	130.00 F	*- F
7	1	NA	*CONDENSER (WCP)	Bent	380.00 F	*380.00 F
8	1	NA	*EXPANSION TANK (WCP)	Not Necessary	50.00 F	*- F
9	1	NA	*F/FENDER EMBLEM LH (WCP)	Necessary	28.00 F	*28.00 F
10	1	NA	*F/FENDER EMBLEM RH (WCP)	Necessary	28.00 F	*28.00 F
11	1	NA	*FILLER PIPE (WCP)	Not Necessary	50.00 F	*- F
12	1	NA	*FILLER TUBE HOSE (WCP)	Not Necessary	25.00 F	*- F
13	1	NA	*FILTER INLET HOSE (WCP)	Not Necessary	48.00 F	*- F
14	1	NA	*FILTER INTAKE PIPE (WCP)	Not Necessary	36.00 F	*- F
15	1	NA	*FRONT BUMPER (WCP)	Torn	530.00 F	*530.00 F
16	1	NA	*FRONT LOWER BUMPER (WCP)	Not Necessary	270.00 F	*- F
17	1	NA	*FRONT PANEL CPL (WCP)	Buckled	390.00 F	*390.00 F
18	1	NA	*FRT BUMPER CLAMP KIT 22pcs (WCP)	Necessary	44.00 F	*44.00 F
19	1	NA	*FRT BUMPER SUPPORT (WCP)	Bent	230.00 F	*230.00 F
20	1	NA	*FRT GRILL LOW CHROME (WCP)	Cracked	75.00 F	*75.00 F
21	1	NA	*FRT TOWING EYE COVER (WCP)	Not Necessary	18.00 F	*- F
22	1	NA	*GRILLE (WCP)	Cracked	320.00 F	*320.00 F
23	1	NA	*GRILLE BADGE (WCP)	Necessary	23.00 F	*23.00 F
24	1	NA		Bent	42.00 F	*42.00 F

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
			*L/BONNET HINGE (WCP)			
25	1	NA	*L/BONNET SEAL (WCP)	Necessary	28.00 F	*28.00 F
26	1	NA	*L/BONNET SEAL (WCP)	Necessary	21.00 F	*21.00 F
27	1	NA	*L/BUMPER CORNER BRKT (WCP)	Necessary	32.00 F	*32.00 F
28	1	NA	*L/COWL PANEL GRILLE (WCP)	Not Necessary	56.00 F	*- F
29	1	NA	*L/F AIR DUCT (WCP)	Not Necessary	28.00 F	*- F
30	1	NA	*L/F BONNET STOP (WCP)	Necessary	16.00 F	*16.00 F
31	1	NA	*L/F FOG LAMP (WCP)	Not Necessary	180.00 F	*- F
32	1	NA	*L/F HEADLAMP CPL (WCP)	Cracked	950.00 F	*950.00 F
33	1	NA	*L/F MOULDING (WCP)	Deformed	18.00 F	*18.00 F
34	1	NA	*L/F UPP BUMPER BRKT (WCP)	Cracked	18.00 F	*18.00 F
35	1	NA	*L/F WHEELHOUSE COVER (WCP)	Not Necessary	76.00 F	*- F
36	1	NA	*L/F WING (WCP)	Buckled	270.00 F	*270.00 F
37	5	NA	*L/F WING CLAMP KIT (WCP)	Necessary	18.00 F	*28.00 F
38	1	NA	*L/FAN MOTOR (WCP)	Not Necessary	260.00 F	*- F
39	1	NA	*L/FAN SHROUD (WCP)	Not Necessary	90.00 F	*- F
40	1	NA	*L/FOG LAMP BRACKET (WCP)	Not Necessary	24.00 F	*- F
41	1	NA	*L/FOG LAMP COVER (WCP)	Deformed	27.00 F	*27.00 F
42	1	NA	*L/RAD-GRILLE BRACKET (WCP)	Necessary	21.00 F	*21.00 F
43	1	NA	*L/RADIATOR FAN (WCP)	Not Necessary	60.00 F	*- F
44	1	NA	*L/WING MOULDING (WCP)	Necessary	65.00 F	*65.00 F
45	1	NA	*LEFT BONNET STOP (WCP)	Necessary	12.00 F	*12.00 F
46	1	NA	*LOWER FRONT GRILLE (WCP)	Deformed	65.00 F	*65.00 F
47	1	NA	*MINIFOLD AIR HOSE (WCP)	Deformed	35.00 F	*35.00 F
48	1	NA	*R/BONNET HINGE (WCP)	Bent	42.00 F	*42.00 F
49	1	NA	*R/BONNET SEAL (WCP)	Necessary	21.00 F	*21.00 F
50	1	NA	*R/BOONET SEAL (WCP)	Necessary	28.00 F	*28.00 F
51	1	NA	*R/BUMPER CORNER BRKT (WCP)	Necessary	32.00 F	*32.00 F
52	1	NA	*R/COWL PANEL GRILLE (WCP)	Not Necessary	56.00 F	*- F
53	1	NA	*R/F AIR DUCT (WCP)	Not Necessary	28.00 F	*- F
54	1	NA	*R/F BONNET STOP (WCP)	Necessary	16.00 F	*16.00 F
55	1	NA	*R/F FOG LAMP (WCP)	Not Necessary	180.00 F	*- F

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
56	1	NA	*R/F HEADLAMP CPL (WCP)	Cracked	950.00 F	*950.00 F
57	1	NA	*R/F MOULDING (WCP)	Deformed	18.00 F	*18.00 F
58	1	NA	*R/F UPP BUMPER BRKT (WCP)	Cracked	18.00 F	*18.00 F
59	1	NA	*R/F WHEELHOUSE COVER (WCP)	Not Necessary	76.00 F	*- F
60	1	NA	*R/F WING (WCP)	Buckled	270.00 F	*270.00 F
61	5	NA	*R/F WING CLAMP KIT (WCP)	Necessary	18.00 F	*28.00 F
62	1	NA	*R/FAN MOTOR (WCP)	Not Necessary	250.00 F	*- F
63	1	NA	*R/FAN SHROUD (WCP)	Not Necessary	80.00 F	*- F
64	1	NA	*R/FOG LAMP BRACKET (WCP)	Not Necessary	24.00 F	*- F
65	1	NA	*R/FOG LAMP COVER (WCP)	Not Necessary	27.00 F	*- F
66	1	NA	*R/RAD-GRILLE BRACKET (WCP)	Necessary	170.00 F	*21.00 F
67	1	NA	*R/RADIATOR FAN (WCP)	Not Necessary	60.00 F	*- F
68	1	NA	*R/WING MOULDING (WCP)	Not Necessary	65.00 F	*- F
69	1	NA	*RAD GRILLE BRACKET (WCP)	Necessary	32.00 F	*32.00 F
70	1	NA	*RAD GRILLE COVER (WCP)	Deformed	350.00 F	*350.00 F
71	1	NA	*RADIATOR (WCP)	Bent	860.00 F	*860.00 F
72	1	NA	*RIGHT BONNET STOP (WCP)	Necessary	12.00 F	*12.00 F
73	1	NA	*UP/CVR RADIAT GRILLE (WCP)	Cracked	60.00 F	*60.00 F
Supplementary #1						
74	1		*FILLER NEXK (WCP)	Deformed	26.00 F	*26.00 F
75	1		*WASHER RESERVOIR (WCP)	Deformed	60.00 F	*60.00 F
F=Franchise part.						
Sub Total (S\$)					9,836.00	7,140.00
+ Margin on L,N Items 5.00/5.00% (S\$)					491.80	357.00
Total Parts (S\$)					10,327.80	7,497.00

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Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
Miscellaneous Items				
1	1	AIR-CON GAS (NECESSARY)	50.00	50.00
2	1	ANTI-FREEZE COOLANT (NECESSARY)	40.00	40.00
3	1	AUDATEX FEE	42.00	42.00
4	1	NUMBER PLATE (CRACKED)	25.00	25.00
5	1	NUMBER PLATE HOLDER (CUT)	20.00	20.00
6	1	SUNDRY PARTS (NECESSARY)	100.00	100.00
Sub Total (S\$)			277.00	277.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	Total Paint Labour	New	653.20	598.00
2	Total Paint Materials	New	334.49	310.88
3	Total Panel/Mechanical Labour	New	1,044.20	975.20
Gross Labour Cost (S\$)			2,031.89	1,884.08

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