

15/5/2010

INS. CASE OWNER:

CC > AXA1702

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :S\$

Is driver the owner?

SKM 9700X

TON KWEE TAN.

HP: 91455393

D.O.A: 14/11/17

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

SYM0041H 119749

VPA/D1920872

TOMOWA

TAMPINE MAIN PICKUP /
DROP OFF POINT

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

STD 91580



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans
Cab.

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

17/11/17

MT

08122017 @
9.11am.

STD 91580 - P

Smart claim

Spoke to OTO (Mr Ton). Confirmed accident details and OTO reversed and collided with TP. OI will send any additional photos via email. Informed out TP claim, aware of NEW rules and agree to settle. Send letter to OI.

29012018:

File pass to type meridate report.

04042018:

File pass to Singapore to case.

RECEIVED 29 JAN 2018

21 Email address: janetoh74@gmail.com.

RECEIVED 05 APR 2018

PRELIMINARY ADVICE

Date/Time: 17/11/17

Sent By: RM

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days)

Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.: NIL.

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

963.00

Loss of Rental (LOR):

S\$

98.25

(1 days)

x 98.25

Loss of Use (LOU):

S\$

-

(\$ x days)

Loss of Income (LOI):

S\$

50.00

(\$50.00 x 1 days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

5.35

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

1,116.60

Global Sum S\$:

Email ☐ Call ☐

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$

1,116.60

Name 1:

Trans-Cab Auto Services Pte Ltd.

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00

COPY SENT

ASS. REC. BY:

REF: AA /Kenneth**ASSIGNMENT**

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s Teng Cob

of _____

Insured: _____

Policy No. _____

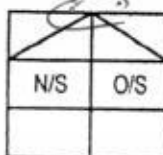
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 01 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: S140 9158D Yr Regn: 09, 11

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Chevrolet Epica c.c. 199Colour: White / Red A/C: Insured / Std / NI / NASp. Reading: 456642 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL1LA69RTBB 058772Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: Falken 195/65R15R: Inmax

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 5 mmR/Bal. 3 mmL/Bal. 5 mmL/Bal. 3 mmD.O.A. 14/11/17D.O.I. 17/11/17

Survey held at _____

Des. of Damages: FR / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

20/11 File pass to Catherine7 11 8 90025/11 11 8 900 Confirm Jasmine C1X98-25+50(Red: \$27,366.34 / 97%)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

Survey Fee: _____

2)

Transportation: _____

Add Fee: ☐ : Site Insp (\$ _____)

S + RS _____ SI

☐ : Interview (\$ _____)

Photos _____

☐ : Tech. Invs (\$ _____)

Others _____

☐ : Weekend (\$ _____)

TOTAL

Report Format :

Lump Sum / I.B.I: (\$ _____)



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AXA INSURANCE PTE LTD		Ref : CC3/AXA17022070/Kpb3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 20-11-2017	
		Code : AXA2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKM 9799X	Veh. Inspected	SHD 9158D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	20/11/2017
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	14/11/2017	Inspection Date	17/11/2017
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

TRANS-CAB AUTO SERVICES PTE LTD**AAD1711-185**

NO. 2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD 9158D -*Not Authorised**1/1 Sup & Pcd*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

SHD 9158D - CANDY

KL1LA69RJB058772

CHEVROLET

EPICA 2.0

14.11.2017

AXA**PART****LIST**

1	1	Front Bumper	\$	12	1,202.00	}
2	1	Front Bumper Lower Absorber	\$	12	180.00	
3	1	Front Bumper Reinforcement	\$	12	356.00	
4	1	Front Bumper Retainer RH	\$	12	102.00	
5	1	Front Bumper Retainer LH	\$	12	102.00	
6	1	Front Bumper Lower Grille	\$	12	78.00	
7	1	Front Bumper Lower Stiffener	\$	12	134.37	
8	1	Front Bumper Bracket LH	\$	12	10.00	
9	1	Front Bumper Bracket RH	\$	12	10.00	
10	1	Bumper Fog Lamp Cover RH	\$	12	32.40	
11	1	Bumper Fog Lamp Cover LH	\$	12	32.40	
12	1	Front Windscreen	\$	12	1,304.00	
13	1	Front Windscreen Moulding	\$	12	196.00	
14	1	Front Fender LH	\$	12	837.60	
15	1	Front Fender RH	\$	12	837.60	
16	1	Front Fender Liner RH	\$	12	47.00	}
17	1	Front Fender Liner LH	\$	12	47.00	
18	1	Resonator (B/S Fender LH) AIR BOX	\$	12	134.67	
19	1	Resonator Hose	\$	12	37.00	
20	1	Bonnet	\$	12	1,250.00	
21	1	Bonnet hinge RH	\$	12	36.00	
22	1	Bonnet hinge LH	\$	12	36.00	
23	1	Bonnet Moulding	\$	12	161.97	
24	1	Bonnet Lock	\$	12	60.00	
25	1	Bonnet cable	\$	12	125.00	
26	1	Front Support Panel Assy	\$	12	1,222.32	
27	1	Headlamp RH	\$	12	816.00	}
28	1	Headlamp LH	\$	12	816.00	
29	1	Windscreen Washer Tank - Filler Neck	\$	12	4.80	
30	1	Windscreen Washer Tank	\$	12	62.00	

*X**12/11/17*

TRANS-CAB AUTO SERVICES PTE LTD**AAD1711-185**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD 9158D -

31	1	Windscreen Washer Tank Motor	\$	51.00	} X
32	1	Washer Tank Hose	\$	21.00	
33	1	Radiator Assembly	\$	618.00	
34	1	Radiator upper hose	\$	30.00	
35	1	Radiator lower hose	\$	120.00	
36	1	Radiator Grille (Grille A-Rad)	\$	367.00	
37	1	Radiator Grille Top Cover	\$	45.02	
38	1	Fan Blade(A/C)	\$	536.00	
39	1	Fan Blade(Radiator)	\$	634.00	
40	1	Aircon Condenser	\$	600.00	
41	1	Aircon hose - condenser to compressor	\$	450.00	
42	1	Aircon hose - compressor to evaporator	\$	624.00	
43	1	Aircon hose - condenser to evaporator	\$	580.00	
44	1	Air Intercooler	\$	652.00	

TOTAL	\$	15,598.15
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10%	\$	1,559.82
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	\$	14,038.34
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Specical Nett

1	1 Set	Front Bumper Fastener Clip	\$	24.00	X
2	2	Front Windscreen Sealant	\$	100.00	X
3	1	Front Windscreen Inner Sponge Seal	\$	100.00	X
4	1 Set	Radiator Grille Top Cover Clip	\$	10.00	X
5	1 Set	Front licence plate with holder	\$	192.00	45.00
6	1 Set	Radiator Grille clip	\$	35.00	} X
7	1 Set	Front Fender Liner clip LH	\$	30.00	
8	1 Set	Front Fender Liner clip RH	\$	30.00	
9	1 Set	Louver Cowl Top clip	\$	30.00	
10	2	Bonnet stopper	\$	15.00	
11	1	Door Sticker "Trans-cab"RH	\$	80.00	
12	1	Front Tyre RH	\$	180.00	
13	1	Front Tyre Rim RH	\$	126.00	
14	1	Front Tyre LH	\$	180.00	
15	1	Front Tyre Rim LH	\$	126.00	

TOTAL	\$	1,258.00
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TOTAL PARTS	\$	15,296.34
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TRANS-CAB AUTO SERVICES PTE LTD**AAD1711-185**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD 9158D -

To Check Electrical Lighting Concerned.	\$	170.00	201
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	5,400.00	1001
To Remove And Refit Front And Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	~ 440.00	X
Putty and spray painting of the affected portion.	\$	5,350.00	2001
Towing Fees.	\$	~ 120.00	X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	4 380.00	X
To check steering geometry and computer wheel alignment	\$	4 220.00	X
To transfer of tire, rim and on wheel balancing.	\$	4 170.00	X
To replace, refix and top up coolant for radiator	\$	4 170.00	X
To dismantle and refit aircon assy and attachment, vacuum and charge-in-gas.	\$	4 380.00	X
To rust-proofing of the affected areas.	\$	4 170.00	X

TOTAL	\$	12,970.00
Over All Total	\$	28,266.34

Repair Days**15 Days**

1 day

Zaini (LKK Auto)

From: Zaini (LKK Auto)
Sent: Monday, 19 March 2018 4:53 PM
To: Jasmine Tan
Cc: Hsiao Tong (LKKAuto); claims@transcab.com.sg; 'Ng Wai Yin'
Subject: Your Ref: AAD1711-185_ACCIDENT INVOLVING SKM 9799X & SHD 9158D ON 14/11/2017

WITHOUT PREJUDICE

YOUR REF	TP VEH NO.	DOA	PP / LS	COR	DAYS	Counter Propose	RENTAL	INCOME	LIABILIT
AAD1711-185	SHD 9158D	14/11/2017	L/S	\$ 900.00	1	1	\$ 98.25	\$ 50.00	100%

Your Ref: AAD1711-185
Our Ref: CC3/ASM17022070/Kkb3s2

Dear Jasmine,

ACCIDENT INVOLVING SKM 9799X & SHD 9158D ON 14/11/2017

We refer to the above matter.

We confirmed settlement as follows: -

1. Cost of Repair (w/GST)	\$ 963.00
2. Loss of Rental(1days x \$98.25)	\$ 98.25
3. Loss of Income(1days x \$50.00)	\$ 50.00
3. LTA/GIA Search Fee	\$ 5.35
TOTAL	\$ 1,116.60

We will proceed to close the file on our end.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Zaini Kusaini | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2132 | email: zaini@lkkauto.com | fax: 6741-4108

Blk 51, PayaUbi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Asher Sng (LKKAuto)
Sent: Friday, 26 January 2018 10:45 AM
To: 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>; Jasmine Tan <jasminetan@transcab.com.sg>
Cc: CS A Team <cs-a@lkkauto.com>
Subject: TRANS-CAB BULK SETTLEMENT ON 25/01/2018

Hi All,



<Seek Mandate> Your Ref: S7M004IH ACCIDENT INVOLVING SHD9158D AND SKM9799X ON 14.11.2017

Type

🔍 Question

Message

LIABILITY: 100% QUANTUM; (a) COR(w/GST);\$963.00 + (b)LOR(1 DAYS X \$98.25):\$98.25 + (c)LOI(1 DAYS X \$50.00):\$50.00 + (d)LTA/GIA search fee: \$5.35= Total: \$1,116.60 Vehicle Model: CHEVROLET EPICA For your approval please Zaini 28.02.2018

Reply



Re:<Seek Mandate> Your Ref: S7M004IH ACCIDENT
INVOLVING SHD9158D AND SKM9799X ON
14.11.2017

Type

Information

Message

Mandate approved.

Reply

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKM 9799X (Insd veh)	Model:	CHEVROLET
	SHD 9158D (TP veh)		EPICA 2.0DSL AT ABS D/AB
Date of Accident:	14/11/2017		2WD 4DR TURBO

Global Sum Settlement	:	[] Yes	[X] No
Repair Estimate	:	\$	30,244.98
Final Repair Cost	:	\$	963.00
Loss of Token Sum	:	\$	50.00
			1 days at \$50.00 per day
Rental (if any)	:	\$	98.25
			1 days
LTA / GIA Search Fee	:	\$	5.35

Others:	:	\$	0.00
---------	---	----	------

	:	\$	
Final Settlement Sum	:	\$	1,116.60

Is Third Party Workshop GIA Registered? [] YES [X] 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 (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	
Remarks PLEASE SEND THE CHEQUE PAYMENT TO TRANS-CAB AUTO SERVICES PTE LTD	
NO.2 ANG MO KIO ST 63 SINGAPORE 569111	

Payment Instruction: Payee's Breakdown		
1)	TRANS-CAB AUTO SERVICES PTE LTD	\$ 1,116.60

NUR SHAQILAH BTE ABDOL
WAHAB

05/04/2018
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))

<< Service Request Details

Claim	S7M004IH	Vehicle Information	
Reference		Incident Vehicle	SHD9158D
CC3/ASM17022070/Kkb3s2Date		Registration #	TPVD CHEVROLET BLK 124
November 14, 2017	Request Date	Make	EPICA
November 23, 2017	Due Date	TAMPINES ST 11, , ,	
July 31, 2018	Vendor Name	521124	
LKK AUTO CONSULTANTS PTE LOSS LTD (TP)	Type of	Primary Contact/Insured	
Third Party Vehicle Damage	Services	TOH HWEE TIANG BLK 124 TAMPINES ST 11, 521124, Singapore 91455393 JANETOH74@GMAIL.COM	

Actions

Next Step

Finish the work

Complete Work

More

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	April 5, 2018
LOD.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	April 5, 2018
LTA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	February 28, 2018
RENTAL INVOICE.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	February 28, 2018
TP ESTIMATE - MARKED.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	February 28, 2018
LKK Survey Photos.pdf	Forms / Claim Documents	Assessment	LKK AUTO CONSULTANTS PTE LTD (TP)	February 28, 2018
LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	February 27, 2018
Preliminary Advice.pdf	Forms / Claim Documents	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	November 24, 2017

<< **Service Request Details**

Claim	S7M004IH	Vehicle Information	
Reference	CC3/ASM17022070/Kkb3s2	Incident Vehicle Registration #	SHD9158D
November 14, 2017	Request Date	Model	TPVD CHEVROLET BLK 124
November 23, 2017	Due Date		EPICA
July 31, 2018	Vendor Name		TAMPINES ST 11, , , ,
LKK AUTO CONSULTANTS PTE LOSS LTD (TP)	Type of		521124
Third Party Vehicle Damage	Services	Primary Contact/Insured	
			TOH HWEE TIANG BLK 124 TAMPINES ST 11, 521124, Singapore 91455393 JANETOH74@GMAIL.COM

Actions

- Next Step
- Finish the work
- Complete Work
- More



Assessment Details

General & Workshop Details

Vehicle & Driver Details

Vehicle Condition

Taxes & Ratio

Parts & Labour

Miscellaneous

Vehicle & Driver Details

Summary

Vehicle
Registration#

SHD9158D

Purchase Date

mm/dd/yyyy

Registration
State

Registration
Date *

mm/dd/yyyy

Mileage

Age of Vehicle

6

CATEGORY	POLICY INFORMATION	ASSESSMENT INFORMATION
----------	--------------------	------------------------

Manufacturing Year		
--------------------	--	--

Make	TPVD CHEVROLET	
------	-------------------	--

CATEGORY	FNOL INFORMATION	POST SURVEY INFORMATION
Driver Name	TOH CHIEW YAN	
Date of Birth		mm/dd/yyyy
Age	0	
Occupation	Unknown	
Education Qualification	Other	Primary ▼
Driving Experience	0	
Driver License #		
License Type		1 ▼
License Issue Date		mm/dd/yyyy

SERVICE REQUESTS

MESSAGES

CLAIMS



Assessment Details

General & Workshop Details

Vehicle & Driver Details

Vehicle Condition

Taxes & Ratio

Parts & Labour

Miscellaneous

Summary

Spare wheel

Rear Tyre Size

Rear left side

Rear right side

SERVICE REQUESTS MESSAGES CLAIMS



Assessment Details

General & Workshop Details Vehicle & Driver Details Vehicle Condition Taxes & Ratio Parts & Labour Miscellaneous

Tax Eligibility & Additional Deduction for Parts

Summary

Depr./Bttr%

Salvage%

Discount%

Settlement%

Paint Labour/Material Ratio

Paint Labour
Ratio

Paint Material
Ratio

Cash Loss

SERVICE REQUESTS MESSAGES CLAIMS

<< Assessment Details

General & Workshop Details				Vehicle & Driver Details		Vehicle Condition		Taxes & Ratio		Parts & Labour		Miscellaneous		Summary		Parts	
EDIT	SR NO	QUAN TITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DEPRJ BTTR%	DISC OUNT%	SALV AGE%	PART PRICE(NET)				
☐		1	1		FRONT BUMPER			Repair	0		10		0				
☐		2	1		FRONT BUMPER LOWER ABSORBER			Serviceable	0		10		0				
☐		3	1		FRONT BUMPER REINFORCEMENT			Repair	0		10		0				
☐		4	1		FRONT BUMPER RETAINER RH			Serviceable	0		10		0				
☐		5	1		FRONT BUMPER RETAINER LH			Serviceable	0		10		0				
☐		6	1		FRONT BUMPER LOWER GRILLE			Serviceable	0		10		0				
☐		7	1		FRONT BUMPER LOWER STIFFENER			Serviceable	0		10		0				
☐		8	1		FRONT BUMPER BRACKET LH			Repair	0		10		0				
☐		9	1		FRONT BUMPER BRACKET RH			Repair	0		10		0				
☐		10	1		BUMPER FOG LAMP COVER RH			Serviceable	0		10		0				

EDIT	SR NO	QUAN TITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DEPR./ BTTR%	DISC OUNT%	SALV AGES%	PART PRICE(NET)
	25	1			FRONT SUPPORT PANEL ASSY			Repair	0		10		0
	27	1			HEADLAMP RH			Cracked	816		10		734.4
	28	1			HEADLAMP LH			Serviceable	0		10		0
	29	1			WINDSCREEN WASHER TANK - FILLER NECK			Serviceable	0		10		0
	30	1			WINDSCREEN WASHER TANK			Serviceable	0		10		0
	31	1			WINDSCREEN WASHER TANK MOTOR			Serviceable	0		10		0
	32	1			WASHER TANK HOSE			Serviceable	0		10		0
	33	1			RADIATOR ASSEMBLY			Serviceable	0		10		0
	34	1			RADIATOR UPPER HOSE			Serviceable	0		10		0
	35	1			RADIATOR LOWER HOSE			Serviceable	0		10		0
	36	1			RADIATOR GRILLE (GRILLE A-RAD)			Serviceable	0		10		0
	37	1			RADIATOR GRILLE TOP COVER			Serviceable	0		10		0
	38	1			FAN BLADE (A/C)			Serviceable	0		10		0
	39	1			FAN BLADE (RADIATOR)			Serviceable	0		10		0

EDIT	SR NO	REPAIR/REPLACE (LABOUR)	PART NAME	LABOUR R&R	LABOUR REPAIR	PAINT	ACTION (LABOUR)	COMMENT
☐	7		TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	0	0	0	Reviewing	
☐	8		TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	0	0	0	Reviewing	
☐	9		TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.	0	0	0	Reviewing	
☐	10		TO DISMANTLE AND REFIT AIRCON ASSY AND ATTACHMENT VACUUM AND CHARGE-IN-GAS.	0	0	0	Reviewing	
☐	11		TO RUST-PROOFING OF THE AFFECTED AREAS.	0	0	0	Reviewing	

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Summary	EDIT	SR NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE
☐		1	DAYS OF REPAIR	Reviewing	1		
☐		2	SET FRONT BUMPER FASTENER CLIP	Reviewing	0	NOT NECESSARY	
☐		3	FRONT WINDSCREEN SEALANT	Reviewing	0	NOT NECESSARY	
☐		4	FRONT WINDSCREEN INNER SPONGE SEAL	Reviewing	0	NOT NECESSARY	

EDIT	SR NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE
	12	DOOR STICKER "TRANS-CAB" RH	Reviewing	0	NOT NECESSARY	
	13	FRONT TYRE RH	Reviewing	0	SERVICEABLE	
	14	FRONT TYRE RIM RH	Reviewing	0	SERVICEABLE	
	15	FRONT TYRE LH	Reviewing	0	SERVICEABLE	
	16	FRONT TYRE RIM LH	Reviewing	0	SERVICEABLE	

SERVICE REQUESTS

MESSAGES

CLAIMS



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Summary Claim Amount \$1,099.40

CATEGORY	ESTIMATE	REVISED AMOUNT
Labour	\$320.00	\$320.00
Spare Parts	\$734.40	\$734.40
Miscellaneous	\$45.00	\$45.00

Submit for Review

SERVICE REQUESTS MESSAGES CLAIMS



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Summary

EDIT		SR NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE
☐		1	FINAL LUMP SUM	Reviewing	900		