

INS. CASE OWNER:

Mithan

CC6 1111702

2690, Aug 9

LKK:

IDAC:

Surveyor:

Adnan

DOI:

ASSIGNMENT

14/12/17

Date / Time:

12/12/17

Registered in Merimen:

12/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBC 90662

Name of Insured:

TENN YOUN INTERIOR DESIGN & DECORATION

Insured Tel No.:

HP:

12/12/17

Excess Sec II :\$

D.O.A.:

12/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

XE QIMU

Driver Tel No.:

87270000

(V/L YES / NO)

Claim No.:

M40452

Policy No.:

M40452

Make / Model:

Nissan

Place of Accident:

SLIP RD PASIR RIS TO P15

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

Final ? Yes / No

GPF 43844



INSRS:

WSP:

Tel:

Liability:

RMKS:

MIT



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

14/12/17

YMS

GPF 43844 - X

GBC 90662 - 1111702/2690/12/12/17

15/12/17 @ 11:00 Seek mandate in Merimen

OI case ended TP vehicle.

25/01/18 @ 4:30 File pass to typist to prepare report

RECEIVED 26 JAN 2018

RECEIVED 01 FEB 2018

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 14,500

(14 days)

Reduction:

56 %

Email

Call

FINAL SETTLEMENT

Date/Time:

05/02/18

Confirm with:

Sulaiman

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 14,500.00

Loss of Rental (LOR):

S\$

()

days

Loss of Use (LOU):

S\$

1,440.00

x 18

days

Loss of Income (LOI):

S\$

()

x

days

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

0.35

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

15,945.35

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

15,945.35

Name 1:

New Hack Teck Motors Pte Ltd

Payee 2 (Strike if N.A.):

S\$

Name 2:

Payee 3 (Strike if N.A.):

S\$

Name 3:



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			
INDIA INTERNATIONAL INSURANCE PL		Ref : CC6/III17023690/Ayb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 13-12-2017	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBC 9066L	Veh. Inspected	GBF 4389Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	13/12/2017
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	11/12/2017	Inspection Date	12/12/2017
Survey held at	NEW HOCK TECK MOTOR PTE LTD 1 KAKI BUKIT AVENUE 6 #01-43 AUTOBAY @ KAKI BUKIT SINGAPORE 417883		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

RHL ENTERPRISE

Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

13/12/2017

Accident date: 11/12/2017

Estimated repair cost for vehicle no: GBF4389Y TOYOTA HIACE VAN 3.0 M '16

CHASSIS: JTFHT02P000210044

S/n	Qty	Items	U/price	Amount
1	1	Rear Boot Lid Distorted		\$1,712.45 ✓
2	2	Rear Boot Lid Hinge Bkt	\$171.70 85.10	\$343.40 170.2 ✓
3	2	Rear Boot Lid Shock Absorber Dgd	\$374.45 299.10	\$748.90 598.2 ✓
4	1	Rear Boot Lid Emblem Logo New		\$41.10 ✓
5	1	Rear Boot Lid Toyota Hiace Sticker New		\$57.60 ✓
6	1	Rear Boot Lid 70km/H Sticker New		\$30.00 15(Sing) ✓
7	1	Rear Boot Lid Outer Handle Dgd		\$274.85 ✓
8	1	Rear Boot Lid Centre Moulding Dgd		\$281.90 ✓
9	1	Rear Boot Lid Number Plate New		\$50.00 20(Sing) ✓
10	2	Rear Boot Lid Number Plate Lamp New	\$122.10	\$244.20 X
11	1	Rear Boot Lid Camera (Special Nett) Dgd		\$680.00 380(Sing) ✓
12	1	Rear Boot Lid Power Lock Motor Damaged		\$581.45 ✓
13	1	Rear Boot Lid Inner Lock Jammed		\$374.25 ✓
14	1	Rear Boot Lid Inner Rubber Cut		\$381.90 ✓
15	1	Rear Boot Lid Inner Trim Board torn		\$581.10 165 ✓
16	10	Rear Boot Lid Inner Trim Board Clip New	\$6.50	\$65.00 30 ✓
17	1	Rear Boot Lid Windscreen Shattered		\$1,217.10 ✓
18	1	Rear Boot Lid Windscreen Seal New		\$105.00 ✓
19	2	Rear Tail Lamp LH caulked, RH at	\$374.45	\$748.90 ✓
20	8	Rear Tail Lamp Clip New	\$8.00	\$64.00 20 ✓
21	2	Rear Tail Lamp Lower Cover LH Distorted	\$182.10	\$364.20 182.10 ✓
22	2	Rear Tail Lamp Lower Cover Retainer Dgd LH	\$171.45	\$342.90 68.5 ✓
23	1	Rear L/H Tail Lamp Panel Distorted		\$371.85 ✓
24	1	Rear L/H Tail Lamp Inner Panel Distorted		\$381.90 ✓
25	1	Rear L/H Tail Lamp Inner Top Panel Repair		\$372.45 ✓
26	1	Rear Bumper Distorted		\$374.45 ✓
27	10	Rear Bumper Clip New	\$6.50	\$65.00 30 ✓
28	2	Rear Bumper Side Retainer New	\$131.35	\$262.70 ✓
A		Rear Bumper Lower Bracket Bent	35.10	140.40 ✓

29	1	Rear Bumper Reverse Sensor (Special Nett) <i>Revised</i>		\$380.00 <i>200/500</i>
30	1	Rear End Panel Outer <i>3 Discontinued</i>		\$581.10 ✓
31	1	Rear End Panel Inner		\$591.25 ✓
32	1	Rear End Panel Top Moulding <i>Best</i>		\$274.45 ✓
33	8	Rear End Panel Top Moulding Clip <i>m</i>	\$6.50	\$52.00 <i>10</i>
34	1	Rear L/H Fender <i>Buckled</i>		\$1,712.50 ✓
35	1	Rear L/H Fender Inner Panel <i>Revised</i>		\$581.90 X
36	1	Rear L/H Fender Inner Panel Top <i>Revised</i>		\$561.60 X
37	1	Rear L/H Fender Inner Trim Board <i>ton</i>		\$581.90 <i>158</i>
38	10	Rear L/H Fender Inner Trim Board Clip <i>m</i>	\$6.50	\$65.00 <i>30</i>
39	1	Rear L/H Fender Air Duct <i>new</i>		\$182.25 X
40	1	Rear L/H Fender Sliding Door Centre Moulding <i>3 m</i>		\$374.40 X
41	1	Rear L/H Fender Sliding Door Moulding Cover <i>2 m</i>		\$174.85 X
42	1	Rear Floor Panel <i>Buckled</i>		\$1,972.45 ✓
43	1	Rear Floor Panel Carpet (Special Nett) <i>ton</i>		\$850.00 <i>3000</i>
44	1	Rear Floor Panel Plywood (Special Nett) <i>caulced</i>		\$650.00 <i>350/500</i>
45	1	Rear Exhaust <i>at m</i>		\$1,712.85 X
46	1	Rear Spare Tyre Bracket <i>Best</i>		\$172.10 ✓
47	1	Rear L/H Chassis <i>Revised</i>		\$681.90 X

14081-65

10561-23

Subtotal :- \$23,271.05
SN 1325

Labour charges

To remove & refit spanner, carpet & plywood	\$750.00 150
To remove & refit rear windscreen	\$120.00 100
Gum	\$50.00 ✓
To remove & refit rear camera	\$180.00 50
To remove & refit reverse sensor	\$100.00 50
To remove & refit rear exhaust	\$380.00 X
To check wiring	\$100.00 30
Tuff kote	\$150.00 60
Towing fee	4200 \$100.00 X
Panel beating	\$4,500.00 2000
Spray painting	\$3,000.00 1800

Subtotal :- \$9,430.00

Total:- \$32,701.05

total 16176.23
1/5: 14.5K (10%)
14 days

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

Printed

14.5K

14 days

Print Received Message

This mail is associated with :

***GBF4389Y (MC2017/3194)**

[GBC9066L]

TP

RHL ENTERPRISE

Dec 11 2017 5:00PM

[TENG YONG INTERIOR DESIGN & DECORATION]

New Hock Teck Motor Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 02/02/2018 13:59 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$16305.35) - GBF4389Y - Claim Handler: Lalitha Krishnan

Approved:16305.35:Please note that ID had also claim that TP had reversed to hit his vehicle after impact. Kindly check consistency of damages

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1801-0010 / GBF4389Y
Yr Ref : GBC9066L
Date : 18th January 2018

1 Kaki Bukit Avenue 6
Blk C #01-43 Autobay@KB
Singapore 417883

India International Insurance Pte Ltd

64 Cecil Street
#04-05 IOB Building
Singapore 049711

Dear Sirs,

RE: ACCIDENT INVOLVING GBF4389Y & GBC9066L AT KPE NEAR TPE EXIT TOWARDS SLE ON 11.12.2017, 17:10HR

We are instructed by **RHL ENTERPRISE** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **GBF4389Y** was damaged by vehicle **GBC9066L** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

1) Repair Costs	\$ 14,500.00
2) Loss of Use for 18 days (14 + 2 Weekends + 2 Holidays)	\$ 1,800.00
3) LTA Search Fees	\$ 5.35
	<u>\$ 16,305.35</u>

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt

Please let us have your cheque for the sum **\$16,305.35** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,



NEW HOCK TECK MOTOR PTE LTD

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. GBF4389Y and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 12 day of 12 2017.

Signature :

Name :

ID No. :

Address :

Witness Signature :

Witness Name :

Witness ID :

Witness Address :


RHC Enterprise
53070071M


aww Yue Yim
58266184

1 Kaki Bukit Avenue 6 #01-43
Singapore 417883



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com

Website: www.nhtmotor.com

Tel: 6747 9241

Fax: 6741 7276

UEN: 201718370K

TAX INVOICE

India International Insurance Pte Ltd
64 Cecil Street #04/ #05
IOB Building
Singapore 049711

Invoice No : NPL1801-0010
Date : 18-Jan-18

Date of Accident : 11-Dec-17
Vehicle No. : GBF4389Y
Model Type : Toyota Hiace

Client: RHL ENTERPRISE

Descriptions		Amount
Lump Sum Repair Cost		14,500.00
Total		14,500.00

SIN DOLLARS: FOURTEEN THOUSAND AND FIVE HUNDRED ONLY





Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Dec 2017 / 11:42:04

Receipt Date/Time : 12 Dec 2017 / 11:42:04

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171212-000795

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GBC9066L As at 11 Dec 2017/18:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBC9066L Enquiry Fee 20171212114124528124	5.00	0.35	5.35
Sub-Total		5.00	0.35	5.35
Total Before Rounding		5.00	0.35	5.35
Rounding Difference				0.00
Total Amount Payable				5.35
Paid By				
	20171212114128807	Direct Debit: eNETS Debit (Internet Banking)		5.35
Total				5.35
Cash Change				0.00
Tendered Amount				5.35
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

[Print Receipt](#) | [OK](#) | [Save as PDF](#)

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	14 Dec 2017 Edit Reg		12 Dec 2017 00:00 Edit Adj Rpt	S\$14,500.00 Edit Estimates	S\$14,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	TENG YONG INTERIOR DESIGN & DECORATION , Co. Reg. No.: -								
Main Claimant:	RHL ENTERPRISE , Co. Reg. No.: 53070071M								
Vehicle Reg. No.:	GBF4389Y	Date of Loss:	11/12/2017 17:00 - :59						
Claim Type:	TP / MC2017/3194	Policy/Cover Note No.:	M490451						
Vehicle Reg. No. (Insured):	GBC9066L	Policy No. (Claimant):	2100488426-01						
	Excess:								
Repairer:	New Hock Teck Motor Pte Ltd (HQ) 1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 9241								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Lalitha Krishnan - 6347 6139]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 22/12/2017]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (02/02/2018): Alert - Adj Mandate Approved (S\$16305.35) - GBF4389Y - Claim Handler: Lalitha Kr... - III_SG (18/12/2017): Alert - Adj Mandate Approved (S\$0.00) - GBF4389Y - Claim Handler: Lalitha Krishn...									
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

*GBF4389Y (MC2017/3194)

[GBC9066L]

TP

RHL ENTERPRISE

Dec 11 2017 5:00PM

[TENG YONG INTERIOR DESIGN & DECORATION]

New Hock Teck Motor Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View View in Browser		
Photos/Images									3 per page		☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print	
1	17/01/18 13:17	General View							 Load JPG	☒	
2	17/01/18 13:17	General View							 Load JPG	☒	
3	17/01/18 13:17	General View							 Load JPG	☒	
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52	17/01/18 13:17	General View	1	Load JPG	☒
53	17/01/18 13:17	General View	1	Load JPG	☒
54	17/01/18 13:18	Reinspection Photo	1	Load JPG	☒
55	17/01/18 13:18	Reinspection Photo	1	Load JPG	☒
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Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	13/12/17 17:12	TP GIA REPORT	1	Load PDF	
2	26/01/18 13:43	WORKSHOP INVOICE	1	Load PDF	
3	26/01/18 13:43	LTA SEARCH	1	Load PDF	

4	26/01/18 13:43	LOD	1	Load PDF	
5	31/01/18 10:00	WORKSHOP ESTIMATE	1	Load PDF	
6	08/02/18 16:24	DISCHARGE VOUCHER	1	Load PDF	
7	08/02/18 16:24	AUTHORISATION TO ACT FORM	1	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	14/12/17 08:42	Singapore Accident Statement	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) Show Remarks To: ☐ Handling Insurer. 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

Our File No: CC6/III17023690/AYB3Q2

Date: 08/02/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: M490451

Claimant Vehicle No: GBF4389Y

Insured Vehicle No: GBC9066L

Date of Loss: 11/12/2017

Nature of Claim: TP

Claim No: MC2017/3194

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBF4389Y

Make & Model: TOYOTA HIACE, 2.0 (M)

Engine No: 1KD2663902

Reg. Date: 01/11/2016 (Man. Year: 2016)

Chassis No: JTFHT02P000210044

Colour: Silver

Odometer: 27734 km

Engine Capacity: 2982 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195 R15C

Rear Tyre Size: 195 R15C

Front Left Side: Bridgestone 6 mm

Rear Left Side: Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm

Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	23,411.45	11,886.24	11,525.21	49.23
Miscellaneous Items	0.00	0.00	0.00	
Labour	9,430.00	4,290.00	5,140.00	54.51
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	32,841.45	16,176.24	16,665.21	50.74
Approved Total (Overridden) (S\$)		14,500.00		
Nett Amount (S\$)	32,841.45	14,500.00	18,341.45	55.85
+ Loss of Use (18.0 x S\$80.00/day) (S\$)		1,440.00		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		15,945.35		

INSPECTION

Date of Assignment: 12/12/2017

Date Inspected: 12/12/2017 Inspected At:

New Hock Teck Motor Pte Ltd (HQ)

1 Kaki Bukit Ave 6, Blk C #01-43

Autobay@Kaki Bukit

Singapore 417883

Estimated Period of Repair: 14.0 days

Adjuster: ADRIAN LING**Manager:** Jasmine Khine Phoo Wai

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:	(Last Synchronised: 26 Jan 2018)	
Parts:	N/A	TOYOTA HIACE 2.0 (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBF4389Y)	
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		*REAR BOOT LID	Distorted	1,712.45 F	*1,712.45 FL
2	2		*REAR BOOT LID HINGE	Bent	343.40 F	*178.20 FL
3	2		*REAR BOOT LID SHOCK ABSORBER	Damaged	748.90 F	*598.20 FL
4	1		*REAR BOOT LID EMBLEM LOGO	Necessary	41.10 F	*41.10 FL
5	1		*REAR BOOT LID TOYOTA HIACE STICKER	Necessary	57.60 F	*57.60 FL
6	1		*REAR BOOT LID 70KM/H STICKER	Necessary	30.00 FS	*15.00 FS
7	1		*REAR BOOT LID OUTER HANDLE	Damaged	274.85 F	*274.85 FL
8	1		*REAR BOOT LID CENTRE MOULDING	Deformed	281.90 F	*281.90 FL
9	1		*REAR BOOT LID NUMBER PLATE	Bent	50.00 FS	*30.00 FS
10	2		*REAR BOOT LID NUMBER PLATE LAMP	Not Necessary	244.20 F	*- FL
11	1		*REAR BOOT LID CAMERA	Damaged	680.00 FS	*380.00 FS
12	1		*REAR BOOT LID POWER LOWER MOTOR	Damaged	581.45 F	*581.45 FL
13	1		*REAR BOOT LID INNER LOCK	Jammed	374.25 F	*374.25 FL
14	1		*REAR BOOT LID INNER RUBBER	Cut	381.90 F	*381.90 FL
15	1		*REAR BOOT LID INNER TRIM BOARD	Torn	581.10 F	*165.00 FL
16	10		*REAR BOOT LID INNER TRIM BOARD CLIP	Necessary	65.00 F	*30.00 FL
17	1		*REAR BOOT LID WINDSCREEN	Shattered	1,217.10 F	*1,217.10 FL
18	1		*REAR BOOT LID WINDSCREEN SEAL	Necessary	105.00 F	*105.00 FL
19	2		*REAR TAIL LAMP	N/S Cracked / O/S Cut	748.90 F	*748.90 FL
20	8		*REAR TAIL LAMP CLIP	Necessary	64.00 F	*20.00 FL
21	1		*REAR TAIL LAMP LOWER COVER	N/S Distorted	364.20 F	*182.10 FL
22	1		*REAR TAIL LAMP LOWER COVER RETAINER	N/S Damaged	342.90 F	*68.50 FL
23	1		*REAR L/H TAIL LAMP PANEL	Dented	371.85 F	*371.85 FL
24	1		*REAR L/H TAIL LAMP INNER PANEL	Distorted	381.90 F	*381.90 FL
25	1		*REAR L/H TAIL LAMP INNER TOP PANEL	Repair	372.45 F	*- FL
26	1		*REAR BUMPER	Distorted	374.45 F	*374.45 FL
27	10		*REAR BUMPER CLIP	Necessary	65.00 F	*30.00 FL
28	2		*REAR BUMPER SIDE RETAINER	Necessary	262.70 F	*262.70 FL
29	4		*REAR BUMPER LOWER BRACKET	Bent	140.40 F	*140.40 FL
30	1		*REAR BUMPER REVERSE SENSOR	Damaged	380.00 FS	*200.00 FS
31	1		*REAR END PANEL OUTER	Distorted	581.10 F	*581.10 FL
32	1		*REAR END PANEL INNER	Distorted	591.25 F	*591.25 FL
33	1		*REAR END PANEL TOP MOULDING	Bent	274.45 F	*274.45 FL
34	8		*REAR END PANEL TOP MOULDING CLIP	Necessary	52.00 F	*10.00 FL
35	1		*REAR L/H FENDER	Buckled	1,712.50 F	*1,712.50 FL
36	1		*REAR L/H FENDER INNER PANEL	Repair	581.90 F	*- FL
37	1		*REAR L/H FENDER INNER PANEL TOP	Repair	561.60 F	*- FL
38	1		*REAR L/H FENDER INNER TRIM BOARD	Torn	581.90 F	*158.00 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
39	10		*REAR L/H FENDER INNER TRIM BOARD CLIP	Necessary	65.00 F	*30.00 FL
40	1		*REAR L/H FENDER AIR DUCT	Not Necessary	182.25 F	*- FL
41	1		*REAR L/H FENDER SLIDING DOOR CENTRE MOULDING	Not Necessary	374.40 F	*- FL
42	1		*REAR L/H FENDER SLIDING DOOR MOULDING COVER	Not Necessary	174.85 F	*- FL
43	1		*REAR FLOOR PANEL	Buckled	1,972.45 F	*1,972.45 FL
44	1		*REAR FLOOR PANEL CARPET	Torn	850.00 FS	*350.00 FS
45	1		*REAR FLOOR PANEL PLYWOOD	Cracked	650.00 FS	*350.00 FS
46	1		*REAR EXHAUST	Not Necessary	1,712.85 F	*- FL
47	1		*REAR SPARE TYRE BRACKET	Bent	172.10 F	*172.10 FL
48	1		*REAR L/H CHASSIS	Repair	681.90 F	*- FL

F=Franchise part. S=SpcNett. L=ListItemDisc

Sub Total (S\$)	23,411.45	15,406.65
- List Item Discount on L Items 0.00/25.00% (S\$)	0.00	3,520.41
Total Parts (S\$)	23,411.45	11,886.24

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REMOVE & REFIT SPANNER ,CARPET & PLYWOOD	New	750.00	150.00
2	TO REMOVE & REFIT REAR WINDSCREEN	New	120.00	100.00
3	GUM	New	50.00	50.00
4	TO REMOVE & REFIT REAR CAMERA	New	180.00	50.00
5	TO REMOVE & REFIT REVERSE SENSOR	New	100.00	50.00
6	TO REMOVE & REFIT REAR EXHAUST	New	380.00	0.00
7	TO CHECK WIRING	New	100.00	30.00
8	TUFF KOTE	New	150.00	60.00
9	TOWING FEE	New	100.00	0.00
10	PANEL BEATING	New	4,500.00	2,000.00
11	SPRAY PAINTING	New	3,000.00	1,800.00
Gross Labour Cost (\$\$)			9,430.00	4,290.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >