

15/5/2010

INS. CASE OWNER:

Grand

CC 3 ^{WR} / AG 1702 2995, 5/10/12

LKK:

IDAC:

Surveyor:

Fenneth

DOI:

ASSIGNMENT

18/12/14

Date / Time:

18/12/14

Registered in Merimen:

19/12/14

Pre-assign / CCU / FTE

Insured Vehicle No.:

SLQ 30850

Name of Insured:

WR

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A:

10/12/14

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

PETER TAN

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHB 7739B

INSRS:

WSP:

Tel:

Liability:

RMKS:

TRANS
CAB

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

21/12/14

21-12-17

12-1-18

SHB 7739B - 14/12/14 (FUEL) 10/12/14
SLQ 30850 - XNIL, OI EXITING FROM PICK UP
POINT. NIL 100%
- LETTER SENT BY EMAIL.

P. TP LOD

RECEIVED 06 APR 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:

JOY 21-12-17

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:

REALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

TOTAL SETTLEMENT

Date/Time:

5-4-18

Confirm with:

JASMINE RTM

Email

Call

Total Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

2,889.88

Loss of Rental (LOR):

S\$

196.50

2

days)

x 98.25

Loss of Use (LOU):

S\$

-

(\$

x

days)

Loss of Income (LOI):

S\$

100 (\$50

x

2

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\$

3,190.85

Global Sum S\$:

TOTAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Party 1:

S\$

3,190.85

Name 1:

TRANS-CAB SERVICES PTE LTD

Party 2: (Strike if N.A.)

S\$

X

Name 2:

X

Party 3: (Strike if N.A.)

S\$

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT
6/4/18

ASS. REC. BY:

REF: A/G/

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

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: _____

03 days

Res.: Yes or No

Lum Sum: _____

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: S14B 7739BYr Regn: 08, 12

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

Truck / Trailer or _____

Make: ChevroletEpica

c.c.

1991Colour: White

A/C:

Insured / Std / NI / NA

Sp. Reading: 845766

T/Radio:

Insured / Std / NI / NA

Eng/No: _____

C/No: KL11A69RTB3108915Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: NIL / S/Rim / STD A/Rim or

Tyre Size: F: _____

R: _____

195/65R15BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Giti

Front

R/Bal. 7 mm

Rear

R/Bal. 8 mmL/Bal. 7 mmL/Bal. 8 mmD.O.A. 10/12/17D.O.I. 18/12/17

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
N/S body

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

19/12File pass to Catherine
21 Rpt B27001/311 Rpt B2700: Catherine Jasmine (2X 98.25 + 100)R (\$15,253.48 / 859.)

Date/Time, File Pass to?

☐

Prel. Report

☐

Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RS \$

Photos

Others

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				
AIG ASIA PACIFIC INSURANCE PTE LTD			Ref : CC3/LCR17023995/Kjb3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120			Date : 19-12-2017	
			Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLQ 3085D	Veh. Inspected	SHB 7739B	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	19/12/2017	
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	10/12/2017	Inspection Date	18/12/2017	
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.				

Not Authored
6/1/2017

Vehicle No.:
 Chassis No.:
 Vehicle Make:
 Vehicle Model:
 Date of Accident :
 Third Party Insurer :

SHB 7739B - CANDY
 KL1LA69RJB106915
 CHEVROLET
 CHEVROLET EPICA 2.0
 10.12.2017
AIG

PART		LIST	
1	1	Front Bumper	\$ 1,202.00 X
2	1	Front Bumper Lower Absorber	\$ 180.00 X
3	1	Front Bumper Reinforcement	\$ 356.00 X
4	1	Front Bumper Retainer LH	\$ 102.00 X
5	1	Front Fender LH	\$ 837.60 X
6	1	Front Fender Liner LH	\$ 47.00 X
7	1	Front Door LH	\$ 1,133.00 ✓
8	1	Front Door Glass Guide LH Chrome Moulding	\$ 60.00 X
9	1	Front Door Outer Handle LH	\$ 125.00 X
10	1	Front Door Hinge Upper LH	\$ 65.00 X
11	1	Front Door Hinge Lower LH	\$ 65.00 X
12	1	Front Side View Mirror LH	\$ 939.00 X
13	1	Side Rocker Panel Garnish LH	\$ 236.40 X
14	1	Rear Door LH	\$ 1,133.00 ✓
15	1	Rear Door Guide LH Chrome Moulding	\$ 60.00
16	1	Rear Door Outer Handle LH	\$ 125.00
17	1	Rear Door Weatherstrip LH	\$ 138.79
18	1	Rear Fender LH	\$ 1,145.00
19	1	Rear Fender Inner Cowling LH	\$ 298.00
20	1	Rear Tail Lamp LH	\$ 479.30
21	1	Rear Bumper	\$ 1,202.00
22	1	Rear Bumper Beam	\$ 239.94
23	1	Rear Bumper Centre Absorber	\$ 260.00
24	1	Rear Bumper Side Retainer LH	\$ 68.76
25	1	Rear Bumper Reflectors LH	\$ 119.74
26	1	Rear Bumper Tow Hook Cover	\$ 93.00

TOTAL	\$	10,710.53
10%	\$	1,071.05
	\$	9,639.48

Specical Nett

1	1 Set Front Fender Liner Clip LH	\$	nn 30.00 X
2	1 Door Sticker "Trans-cab" LH	\$	nn 80.00 60sn
3	1 Door Sticker "6555-3333" LH	\$	nn 80.00 60sn
4	1set Side Rocker Panel Garnish Clip LH	\$	nn 60.00 X
5	1 Rear Tyre LH	\$	sn 360.00
6	1 Rear Wheel Rim LH	\$	sn 254.00
7	2 Rear Windscreen Sealant	\$	nn 80.00
8	1 Rear Windscreen Inner Sponge Seal	\$	nn 100.00
9	1Set Rear Bumper Parking Sensor	\$	sn 300.00
10	1Set Rear Bumper Fastener Clip	\$	nn 30.00
11	1Set Rear Fender inner cowling clip LH	\$	nn 30.00

TOTAL	\$	1,404.00
TOTAL PARTS	\$	11,043.48

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,700.00 400
To Rust-Proofing Of The Affected Areas.	\$	220.00 60
Putty and Spray Painting Of The Affected Portion.	\$	2,800.00 600
To Check Electrical Lighting Concerned.	\$	170.00 20
To check steering geometry and computer wheel alignment	\$	nn 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	nn 170.00 X
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00 120
To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	nn 170.00 X

TRANS-CAB AUTO SERVICES PTE LTD
NO. 2 ANG MO KIO ST63 SINGAPORE 569111
TEL NO. 6287 6666 FAX NO. 6257 1330
CO/GST REG NO. 201019626G
SHB 7739B - AIG

AAD1712-140

Towing Fees \$ *~ 120.00* X

To Transfer Of Fender Fittings, Attachments And
Perform Water Seepage Test. \$ *~ 170.00* X

TOTAL	\$	6,910.00
Over All Total	\$	17,953.48

REPAIR DAYS

10 DAYS

3 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:

Signature:

Date:

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	19 Dec 2017 Edit Reg		18 Dec 2017 00:00 Edit Adj Rpt	S\$2,700.00 Edit Estimates	S\$2,700.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	LCRF Pte Ltd, Co. Reg. No.: 201624597K		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHB7739B	Date of Loss:	10/12/2017 08:00 - :59 [64 Months From LTA Reg Date (Man Yr)]
Claim Type:	TP / 9449255183SG	Policy/Cover Note No.:	999995174 (Comprehensive)
Vehicle Reg. No. (Insured):	SLQ3085D	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Boyogan, Joane] Joane.Boyogan@aig.com		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 29/12/2017]		
Driver/Custodian (Insured):	PETER TAN (), NRIC: S2126115G		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

There are no mail for this case.

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

***SHB7739B (9449255183SG)
[SLQ3085D]
TP**

**TRANS-CAB SERVICES PTE LTD
Dec 10 2017 8:30AM
[LCRF Pte Ltd]
Trans-cab Auto Services Pte Ltd**

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser ▼
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Letters/Correspondences					1 per page ▼	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit		

Assessment Reports					1 per page ▼	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	
1	20/12/17 15:01	Accident Statement From: SC - Reg. No: SLQ3085D, Claimant: LCRF PTE LTD		Load HTM		

Photos/Images					3 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	19/12/17 18:52	General View		Load JPG	☒	
2	19/12/17 18:52	General View		Load JPG	☒	
3	19/12/17 18:52	General View		Load JPG	☒	
4	19/12/17 18:52	General View		Load JPG	☒	
5	19/12/17 18:52	General View		Load JPG	☒	
6	19/12/17 18:52	General View		Load JPG	☒	
7	19/12/17 18:52	General View		Load JPG	☒	
8	19/12/17 18:52	General View		Load JPG	☒	
9	19/12/17 18:52	General View		Load JPG	☒	
10	19/12/17 18:52	General View		Load JPG	☒	
11	19/12/17 18:52	General View		Load JPG	☒	
12	19/12/17 18:52	General View		Load JPG	☒	
13	19/12/17 18:52	Chassis Number		Load JPG	☒	
14	19/12/17 18:52	General View		Load JPG	☒	
15	19/12/17 18:52	General View		Load JPG	☒	
16	19/12/17 18:52	General View		Load JPG	☒	
17	19/12/17 18:52	General View		Load JPG	☒	
18	19/12/17 18:52	Odometer Reading		Load JPG	☒	
19	06/04/18 12:06	General View		Load JPG	☒	
20	06/04/18 12:06	General View		Load JPG	☒	
21	06/04/18 12:06	General View		Load JPG	☒	
22	06/04/18 12:06	General View		Load JPG	☒	
23	06/04/18 12:06	General View		Load JPG	☒	
24	06/04/18 12:06	General View		Load JPG	☒	
25	06/04/18 12:06	General View		Load JPG	☒	
26	06/04/18 12:06	General View		Load JPG	☒	
27	06/04/18 12:06	General View		Load JPG	☒	
28	06/04/18 12:06	General View		Load JPG	☒	

Letters/Correspondences			1 per page ▼	✓
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
29	06/04/18 12:06	General View	 Load JPG	✓
30	06/04/18 12:06	General View	 Load JPG	✓
31	06/04/18 12:06	General View	 Load JPG	✓
32	06/04/18 12:06	General View	 Load JPG	✓
33	06/04/18 12:06	General View	 Load JPG	✓
34	06/04/18 12:06	General View	 Load JPG	✓
35	06/04/18 12:06	General View	 Load JPG	✓
36	06/04/18 12:06	General View	 Load JPG	✓
Documentation			1 per page ▼	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/12/17 18:47	TP ESTIMATE- MARKED	 Load PDF	
2	19/12/17 18:47	TP GIA REPORT	 Load PDF	
3	21/12/17 11:53	LETTER TO INSURED	 Load PDF	
4	10/04/18 09:13	AUTHORISATION TO ACT	 Load PDF	
5	10/04/18 09:13	LTA SEARCH	 Load PDF	
6	10/04/18 09:13	RELEASE VOUCHER	 Load PDF	
7	10/04/18 09:13	RENTAL RECEIPT	 Load PDF	
8	10/04/18 09:13	WORKSHOP INVOICE	 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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLQ3085D (Insd veh)	Model:	CHEVROLET EPICA 2.0 (A)
	SHB7739B (TP veh)		
Date of Accident:	10/12/2017		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	: \$	19,210.22	
Final Repair Cost	: \$	2,889.00	
Loss of Use	: \$	100.00	2.00 days at \$50.00 per day
Rental (if any)	: \$	196.50	2 days
LTA / GIA Search Fee	: \$	5.35	
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	3,190.85	

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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: _____

Payment Instruction: Payee's Breakdown			
1)	Trans-Cab Auto Services Pte Ltd	: \$	3,190.85
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

10 Apr
2018

LKK Auto Consultants Pte Ltd

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))

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: CC3/LCR17023995/KJB3S2

Date: 10/04/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	999995174
Claimant Vehicle No :	SHB7739B	Insured Vehicle No :	SLQ3085D
Date of Loss:	10/12/2017	Nature of Claim:	TP
		Claim No:	9449255183SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHB7739B	Engine No:	Z20S1456996K
Make & Model:	CHEVROLET EPICA, 2.0 (A)	Chassis No:	KL1LA69RJBB106915
Reg. Date:	10/08/2012 (Man. Year: 2011)	Odometer:	845766 km
Colour:	Red/White		
Engine Capacity:	1991 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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	195/65R15	Rear Tyre Size:	195/65R15
Front Left Side:	Giti 7 mm	Rear Left Side:	Giti 8 mm
Front Right Side:	Giti 7 mm	Rear Right Side:	Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,043.48	2,159.40	8,884.08	80.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,910.00	1,200.00	5,710.00	82.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	17,953.48	3,359.40	14,594.08	81.29
Approved Total (Overridden) (S\$)		2,700.00		
(S\$)	17,953.48	2,700.00	15,253.48	84.96
+ GST 7.00/7.00% (S\$)	1,256.74	189.00	1,067.74	84.96
Nett Amount (S\$)	19,210.22	2,889.00	16,321.22	84.96
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$98.25/day) (S\$)		196.50		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		3,190.85		

INSPECTION

Date of Assignment:	18/12/2017		
Date Inspected:	18/12/2017	Inspected At:	Trans-cab Auto Services Pte Ltd No 2 Ang Mo Kio Street 63 Singapore 569111
Estimated Period of Repair:	2.0 days		

Adjuster: KENNETH KONG

Manager: Joy Irene Bascao

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Serviceable	1,202.00 FL	*- FL
2	1		*FRONT BUMPER LOWER ABSORBER	Serviceable	180.00 FL	*- FL
3	1		*FRONT BUMPER REINFORCEMENT	Repair	356.00 FL	*- FL
4	1		*FRONT BUMPER RETAINER LH	Serviceable	102.00 FL	*- FL
5	1		*FRONT FENDER LH	Repair	837.60 FL	*- FL
6	1		*FRONT FENDER LINER LH	Serviceable	47.00 FL	*- FL
7	1		*FRONT DOOR LH	Bent	1,133.00 FL	*1,133.00 FL
8	1		*FRONT DOOR GLASS GUIDE LH CHROME MOULDING	Serviceable	60.00 FL	*- FL
9	1		*FRONT DOOR OUTER HANDLE LH	Serviceable	125.00 FL	*- FL
10	1		*FRONT DOOR HINGE UPPER LH	Repair	65.00 FL	*- FL
11	1		*FRONT DOOR HINGE LOWER LH	Repair	65.00 FL	*- FL
12	1		*FRONT SIDE VIEW MIRROR LH	Serviceable	939.00 FL	*- FL
13	1		*SIDE ROCKER PANEL GARNISH LH	Serviceable	236.40 FL	*- FL
14	1		*REAR DOOR LH	Bent	1,133.00 FL	*1,133.00 FL
15	1		*REAR DOOR GUIDE LH CHROME MOULDING	Serviceable	60.00 FL	*- FL
16	1		*REAR DOOR OUTER HANDLE LH	Serviceable	125.00 FL	*- FL
17	1		*REAR DOOR WEATHERSTRIP LH	Serviceable	138.79 FL	*- FL
18	1		*REAR FENDER LH	Repair	1,145.00 FL	*- FL
19	1		*REAR FENDER INNER COWLING LH	Serviceable	298.00 FL	*- FL
20	1		*REAR TAIL LAMP LH	Serviceable	479.30 FL	*- FL
21	1		*REAR BUMPER	Serviceable	1,202.00 FL	*- FL
22	1		*REAR BUMPER BEAM	Repair	239.94 FL	*- FL
23	1		*REAR BUMPER CENTRE ABSORBER	Serviceable	260.00 FL	*- FL
24	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	68.76 FL	*- FL
25	1		*REAR BUMPER REFLECTORS LH	Serviceable	119.74 FL	*- FL
26	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
27	1		*SET FRONT FENDER LINER CLIP LH	Not Necessary	30.00 FS	*- FS
28	1		*DOOR STICKER TRANS-CAB LH	Necessary	80.00 FS	*60.00 FS
29	1		*DOOR STICKER 6555-3333 LH	Necessary	80.00 FS	*60.00 FS
30	1		*SET SIDE ROCKER PANEL GARNISH CLIP LH	Not Necessary	60.00 FS	*- FS
31	1		*REAR TYRE LH	Serviceable	360.00 FS	*- FS
32	1		*REAR WHEEL RIM LH	Serviceable	254.00 FS	*- FS
33	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
34	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
35	1		*SET REAR BUMPER PARKING SENSOR	Serviceable	300.00 FS	*- FS
36	1		*SET REAR BUMPER FASTENER CLIP	Not Necessary	30.00 FS	*- FS
37	1		*SET REAR FENDER INNER COWLING CLIP LH	Not Necessary	30.00 FS	*- FS

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

Sub Total (\$\$)	12,114.53	2,386.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,071.05	226.60
Total Parts (\$\$)	11,043.48	2,159.40

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
Labour Items				
1	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	2,700.00	400.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	220.00	60.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	2,800.00	600.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	20.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
6	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
7	TO TRANSFER OF DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	120.00
8	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	New	170.00	0.00
9	TOWING FEES.	New	120.00	-
10	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
Gross Labour Cost (\$\$)			6,910.00	1,200.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >