

TRANS-CAB AUTO SERVICES PTE LTD

NO.58 DEFU LANE 1 SINGAPORE 539498
 TEL NO.6287 6666 FAX NO.6281 1400
 CO/GST REG NO.201019626G
 SHD5978E - CHARTIS

NOT AUTHORIZED
21 Sep \$ 125ch

Vehicle No.:	SHD 5978E - LI DAN
Chassis No.:	JTDGJ20W305003232
Vehicle Make:	TOYOTA
Vehicle Model:	WISH 2.0 BI-FUEL
Date of Accident :	10.06.2012
Third Party Insurer :	CHARTIS

PART		LIST	
1	1	Front Bumper	\$ <i>Bumper</i> 585.36 ✓
2	1	Front Bumper Absorber	\$ <i>Sn</i> 130.00 ✓
3	1	Front Bumper Reinforcement	\$ <i>R</i> 318.11 X
4	1	Front Bumper Side Support LH	\$ <i>Sn</i> 76.20 ✓
5	1	Front Bumper retainer LH	\$ <i>Sn</i> 74.50 X
6	1	Front Bumper bracket LH	\$ <i>R</i> 108.00 X
7	1	Front Bumper side support RH	\$ <i>Sn</i> 76.20 ✓
8	1	Front Bumper retainer RH	\$ <i>Sn</i> 74.50 X
9	1	Front Bumper bracket RH	\$ <i>R</i> 108.00 X
10	1	Front bumper centre grille	\$ <i>CIA</i> 339.92 ✓
11	1	Bonnet	\$ <i>R</i> 1,019.16 X
12	1	Headlamp RH	\$ <i>Sn</i> 672.00 X
13	1	Headlamp LH	\$ <i>Sn</i> 672.00 X
TOTAL		\$	<u>4,253.95</u>
25%		\$	<u>1,063.49</u>
		\$	<u>3,190.46</u>

Special Nett

1	CNG sticker	\$	<i>Nu</i> 15.00 ✓
1 set	Front Bumper fastener clip	\$	<i>Nu</i> 20.00 ✓
2	Bonnet stopper	\$	<i>Sn</i> 10.00 X
6	Bonnet under weatherstrip seal clips	\$	<i>nn</i> 21.60 X
10	Bonnet insulator clip	\$	<i>nn</i> 42.00 X
1	Front number plate	\$	<i>Nu</i> 50.00 <i>25% ✓</i>
TOTAL		\$	<u>158.60</u>

TOTAL PARTS \$ 3,349.06

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Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	1,750.00	<i>400</i>
To check electrical lighting concerned.	\$	100.00	<i>150</i>
To rust-proofing of the affected areas.	\$	<i>un</i> 200.00	<i>X</i>
Putty and spray painting of the affected portion.	\$	1,500.00	<i>400</i>
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>un</i> 350.00	<i>X</i>
To remove and replace corporate sticker	\$	<i>un</i> 150.00	<i>X</i>
To transfer of bonnet fittings, attachments and perform water seepage test.	\$	<i>un</i> 150.00	<i>X</i>
TOTAL	\$	<u>4,200.00</u>	
Over all total	\$	7,549.06	
Total repair days			<i>7 DAYS</i> <i>2 days</i>