

INS. CASE OWNER:

Stacey

CC4 / ASM1800 1000

11/11/2018

LKK:

IDAC:

SMP 25728

Surveyor:

Tanfah

DOI:

17/01/18

Date / Time:

16/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGV 4099R

Name of Insured:

MICHAEL DAVID REEVEY

Insured Tel No.:

HP: 90709144

Excess Sec II :SS

D.O.A: 13-01-18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

S8m0078Q

Policy No.:

GA041005/1

Make / Model:

SUZUKI GRAND

Place of Accident:

CIE > SLE

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

SLM5063A



INSRS:

WSP:

Tel:

Liability:

RMKS:

volkswagen



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

24/1

24/1

24.01.2018
@ 10-35am

SLM5063A - X: SGV 4099R - X

Spoke to OJD (Mr Michael). Confirmed accident details and OJD changed brie and collided onto TP. OI will send any additional photos via email. Informed abt TP claim, aware of WOP 14/1/18 and agree to settle - send letter to OI.

Email liability clear.

27032018:

File photo type monitor report.

RECEIVED 27 JAN 2018

RECEIVED 31 AUG 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:

18/01/18

Sent By:

Hmk

FINALIZATION

Date/Time:

Confirm with: CHEMINE

Confirm by: DTH

Repair Cost:

PIP S\$16,004.79

(7 days)

Reduction: 34 %

Email

Call

FINAL SETTLEMENT

Date/Time: 15.8.18

Confirm with: MEY

Email

Call

Final Liability:

S\$ 100

(Agreed / Assessed) BOLA S/N No.: 15

If NO or B 28, Ass. Lia:

Repair Cost:

W/LM S\$ 17,05.13

OJD changed lane and collided onto TP.

Loss of Rental (LOR): W/LM

S\$ 749.00

(7 days)

x 100

Loss of Use (LOU):

S\$ -

(\$ x days)

Loss of Income (LOI):

S\$ -

(\$ x days)

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

[Tick only one]

GIA/LTA Search

S\$ -

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: +350

Total:

S\$ 17,874.13

Global Sum SS:

FINAL PAYMENT

Date/Time: 15.8.18

Confirm with: MEY

Email

Call

Payee 1:

S\$ 17,874.13

Name 1:

VOLKSWAGEN CENTRE SINGAPORE

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				
AXA INSURANCE PTE LTD		Ref : CC4/ASM18001000/T1ka3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 17-01-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGV 4099R	Veh. Inspected	SLM 5063A	
Policy No.		Coverage (\$)	0.00	
Claim No.	S8M0078Q	Excess (\$)	0.00	
Assign From		Assign Date	17/01/2018	
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	13/01/2018	Inspection Date	17/01/2018	
Survey held at	VOLKSWAGEN CENTRE SINGAPORE 247 ALEXANDRA ROAD SINGAPORE 159934			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Service Order Confirmation

SERVICE ORDER NO: 18IP0113

CUSTOMER NO.: CV036994

CUSTOMER NAME: SER AH TEE

TELEPHONE NO.:

ADDRESS: 11 SEMBAWANG CRESCENT #10-21

Singapore

VEH No.: SLM5063A

Order Date: 15/01/18

Reg Date: 31/03/17

KM: 18,883

VIN NO.: WVGZZZ1TZHW068371

ENGINE NO:

SA: Goh Edmund

MODEL: Touran 7 1.4 TSI TL

MODEL NO.: 5T12NZ

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
Labor						
1	B&P MECH ELECT WIRING & MECH COMPONENT CHECK NETT	1	TU	280		280
2	B&P DIAG PROGRAMMING & CALIBRATION- NETT	1	TU	480		480
3	B&P WHEEL ALIGNMENT B&P WHEEL ALIGNMENT NETT	1	TU	360		360
4	B&P MECH R&R RIM & BALANCE	2	TU	50		100
5	B&P ALEX LABOUR LABOUR	4	UNIT	840		3,360
6	B&P ALEX PAINT SPRAY PAINT	3	UNIT	800		2,400
7	EXT00037 Tow SVC- Quality Recovery Services	1	UNIT	0		0
8	EXT00037 Tow SVC- Quality Recovery Services	1	UNIT	0		0
Item						
9	5TA823301D HINGE LH	1	PCS	297.88		297.88
10	5TA823302D HINGE RH	1	PCS	297.88		297.88
11	5TA823823E ACTIVATOR	2	PCS	197.56		395.12
12	5TA807217 GRU FRT BUMPER	1	PCS	1,370.11		1,370.11
13	5TA807723 BUMPER INNER BRACKET LH	1	PCS	92.22		92.22
14	5TA807724 BUMPER INNER BRACKET RH	1	PCS	92.22		92.22
15	5TA807049 BUMPER SIDE BRACKET LH	1	PCS	103.65		103.65
16	5TA807050 BUMPER SIDE BRACKET RH	1	PCS	103.65		103.65
17	N 90528204 POP-RIVET	2	PCS	1.33		2.66
18	5TC941005A HEADLAMP LH	1	PCS	605.97		605.97
19	5TC941006A HEADLAMP RH	1	PCS	605.97		605.97
20	5TA821106 FENDER LH	1	PCS	1,129.65		1,129.65
21	5TA821135 LHS FENDER BRACKET	1	PCS	81.97		81.97
22	5TA805911D LHS FENDER LINER	1	PCS	359.91		359.91
23	N 90817302 NUT	2	PCS	1.78		3.56
24	WHT007320 BOLT	6	PCS	0.76		4.56
25	5TA821106 FENDER RH	1	PCS	553.71		553.71
26	5TA821136 RHS FENDER BRACKET	1	PCS	44.67		44.67
27	5TA805912C RHS FENDER LINER	1	PCS	359.91		359.91
28	5TA073146 828 ALLOY WHEELS 16" BRIGHTON	2	PCS	1,259.76		2,519.52

Service Order Confirmation

SERVICE ORDER NO: 18IP0113

CUSTOMER NO.: CV036994

CUSTOMER NAME: SER AH TEE

TELEPHONE NO.:

ADDRESS: 11 SEMBAWANG CRESCENT #10-21

Singapore

VEH No.: SLM5063A

Order Date: 15/01/18

Reg Date: 31/03/17

KM: 18,883

VIN NO.: WVGZZZ1TZW068371

ENGINE NO:

SA: Goh Edmund

MODEL: Touran 7 1.4 TSI TL

MODEL NO.: 5T12NZ

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC. %	AMOUNT
Remarks : DIRECT SETTLEMENT						
DOA: 13/01/2018						
TP VEHICLE NO: SGV4099R						
SURVEY BY: TAUFIK						

TOTAL	16,004.79
GST AMOUNT	1,120.34
TOTAL AMOUNT	17,125.13

On Behalf Of "COMPANY"

Certified Goods/Service received:

Authorized Signature

Customer

NOTE: THIS IS NOT AN OFFICIAL RECEIPT

AXA (TP)

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:

SERVICE ORDER NO: 18IP0113

Service Order Confirmation



CUSTOMER NO.: CV036994

CUSTOMER NAME: SER AH TEE

TELEPHONE NO.:

ADDRESS: 11 SEMBAWANG CRESCENT #10-21

Singapore

VEH No.: SLM5063A

Order Date: 01/15/18

Reg Date: 03/31/17

KM: 15,490

VIN NO.: WVGZZZ1TZW068371

ENGINE NO:

MODEL: Touran 7 1.4 TSI TL

MODEL NO.: 5T12NZ

Tan Jiah 97495749

17/1/18 @ 1700

7 days

*Resurvey after repair

serv@lkkauto.com

SA: Goh Edmund

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
Labor						
1	B&P MECH ELECT WIRING & MECH COMPONENT CHECK- NETT	1	TU	280		280 ✓
2	B&P DIAG PROGRAMMING & CALIBRATION- NETT	1	TU	480		480 ✓
3	B&P WHEEL ALIGNMENT B&P WHEEL ALIGNMENT NETT	1	TU	360		360 ✓
4	B&P MECH R&R RIM & BALANCE	2	TU	50		100 ✓
5	B&P ALEX LABOUR LABOUR	8	UNIT	840		6,720 3360
6	B&P ALEX PAINT SPRAY PAINT	6	UNIT	800		4,800 2400
Item						
7	5TA823301D HINGE LH	1	PCS	297.88		OK 297.88
8	5TA823302D HINGE RH	1	PCS	297.88		bt 297.88
9	5TA823823E ACTIVATOR	2	PCS	197.56		act 395.12
10	5TA807217 GRU FRT BUMPER	1	PCS	1,370.11		all 1,370.11
11	5TA807723 BUMPER INNER BRACKET LH	1	PCS	92.22		new 92.22
12	5TA807724 BUMPER INNER BRACKET RH	1	PCS	92.22		ne 92.22
13	5TA807049 BUMPER SIDE BRACKET LH	1	PCS	103.65		net 103.65
14	5TA807050 BUMPER SIDE BRACKET RH	1	PCS	103.65		ne 103.65
15	5TA807109K REINFORCEMENT	1	PCS	596.29		nn x 596.29
16	5TA807651D MEMBER	1	PCS	284.25		nn x 284.25
17	N 90528204 POP-RIVET	2	PCS	1.33		new 2.66
18	5TA805915E 989 SPOILER	1	PCS	410.85		x 410.85
19	N 90825902 BOLT	2	PCS	3.45		? 6.90
20	N 91234201 NUT	2	PCS	2.65		? 5.30
21	5TA807248 FOAM INSER	1	PCS	139.42		? 139.42
22	5TA959109A PRESSURE SENSOR	1	PCS	293.49		? 293.49
23	5TC941005A HEADLAMP LH	1	PCS	605.97		act 605.97
24	5TC941006A HEADLAMP RH	1	PCS	605.97		act 605.97
25	5TA805588C LOCK CARRIER	1	PCS	847.11		? 847.11
26	5TA806929 LHS H/LAMP TOP PANEL	1	PCS	42.63		? 42.63
27	5TA806930 RHS H/LAMP TOP PANEL	1	PCS	42.63		? 42.63
28	5TA821105 FENDER LH	1	PCS	1,129.65		bt 1,129.65



Service Order Confirmation

SERVICE ORDER NO: 18IP0113

CUSTOMER NO.: CV036994

CUSTOMER NAME: SER AH TEE

TELEPHONE NO.:

ADDRESS: 11 SEMBAWANG CRESCENT #10-21

Singapore

VEH No.: SLM5063A

Order Date: 01/15/18

Reg Date: 03/31/17

KM: 15,490

VIN NO.: WVZZZ1TZW068371

ENGINE NO:

SA: Goh Edmund

MODEL: Touran 7.1.4 TSI TL

MODEL NO.: 5T12NZ

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
29	5TA821135 LHS FENDER BRACKET	1	PCS	81.97		81.97 <i>ht</i>
30	5TA805911D LHS FENDER LINER	1	PCS	359.91		359.91 <i>de</i>
31	N 90817302 NUT	2	PCS	1.78		3.56 <i>we</i>
32	WHT007320 BOLT	6	PCS	0.76		4.56 <i>we</i>
33	5TA821106 FENDER RH	1	PCS	553.71		553.71 <i>ht</i>
34	5TA821136 RHS FENDER BRACKET	1	PCS	44.67		44.67 <i>de</i>
35	5TA805912C RHS FENDER LINER	1	PCS	359.91		359.91 <i>de</i>
36	5TA073146 6ZB ALLOY WHEELS 16" BRIGHTON	2	PCS	1,259.76		2,519.52 <i>ant</i>

TOTAL	24,433.66
GST AMOUNT	1,710.36
TOTAL AMOUNT	26,144.02

On Behalf of COMPANY



Certified Goods/Service received:

Customer

NOTE: THIS IS NOT AN OFFICIAL RECEIPT



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: S8M0078Q

Our ref: CC4/ASM18001000/T1ka3

Date: 18.01.2018

The Motor Claims Department
M/s AXA INSURANCE PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SLM 5063A

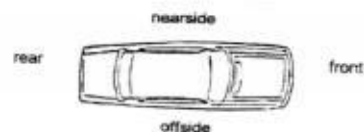
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 17.01.2018 at the premises of M/s Volkswagen Centre Singapore - Alexandra and have the following to report:-

Workshop Estimate Amount	: S\$	24,433.66
Revised Estimate Amount	: S\$	16,298.28
"Check" Items Amount	: S\$	1,083.99
Market Value	: S\$	
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Front N/S & Front O/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 7.0 days

Yours faithfully,

MOHD. TAUFIKH
Licensed Appraiser

<< MANDATE REQUEST FOR S8M0078Q

cash
STORY

Type

🔗 Question

Message

Liability: Insured changed lane and collided onto third party vehicle. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost : \$17,125.13 (w/GST) Loss of Rental: \$749.00 (7days x \$100) (w/GST) Total: \$17,874.13 Revised Immediate Advice with Mandate uploaded for your easy reference. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (04/06/2018)

Reply



Re:MANDATE REQUEST FOR S8M0078Q

Type

 Information

Message

Pls proceed

Reply

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGV 4099R (Insd veh)	Model:	VOLKSWAGEN
	SLM 5063A (TP veh)		TOURAN 1.4 TSI TL 5T12NZ
Date of Accident:	13/01/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	26,144.02
Final Repair Cost	:	\$	17,125.13
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	749.00 7 days
LTA / GIA Search Fee	:	\$	

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

	:	\$	
Final Settlement Sum	:	\$	17,874.13

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)	VOLKSWAGEN CENTRE SINGAPORE	:	\$ 17,874.13

NUR SHAQILAH BTE ABDOL
WAHAB

03/09/2018

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: S8M0078Q

Reference

CC4/ASM18001000/Ttea3s2  Loss Date

January 13, 2018 Request Date

January 23, 2018 Due Date

October 31, 2018 Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP) Type of Loss

Third Party Vehicle Damage Services

Pending verification - Direct Settlement

Actions

Next Step Finish the work

Complete Work

More

Document Type

Document SubType

Upload Documents

Vehicle Information

Incident Vehicle Registration # SLM5063A

Make

Service Address

TPVD VOLKSWAGEN Model

Primary Contact/Insured

MR MICHAEL DAVID PEEVEY

178 SPRINGLEAF AVENUE, 786341, Singapore

peevey@yahoo.com

Claim Handler

NG Stacey

6568804351

stacey.ng@axa.com.sg

Messages Invoices History Documents

Assessment Metrics Notes

Additional Instructions

ARC - Yes Please get TP video, PH NR

NAME TYPE SUB-TYPE AUTHOR DATE UPLOADED

Accident Statement Reports & Statement Meritmen

<< Service Request Details

Claim	S9M0078Q	Actions		App	
Reference					
CC4/ASM18001000T1ea3s2	Loss Date	Next Step	Finish the work	Complete Work	
January 13, 2018	Request Date	More			
January 23, 2018	Due Date				
October 31, 2018	Vendor Name				
LKK AUTO CONSULTANTS PTE LTD (TP)	Type of Loss	Vehicle Information			
Third Party Vehicle Damage	Services	Incident Vehicle Registration #	SLM5063A	Make	Service Address
Pending verification - Direct Settlement		TPVD VOLKSWAGEN	Model	...	
		Primary Contact/Insured			
		MR MICHAEL DAVID PEEVEY			
		178 SPRINGLEAF AVENUE, 786341, Singapore			
		peevey@yahoo.com			
		Claim Handler			
		NG Stacey			
		6568804351			
		stacey.ng@axa.com.sg			
Additional Instructions					
ARC - Yes Please get TP video. PH NR					
CREATED USER	VERSION DATE	ESTIMATED AMOUNT	APPROVED AMOUNT	STATUS	SHARE
					CLONE
				Messages	Invoices
				Assessment	History
				Notes	Documents



SERVICE REQUESTS

MESSAGES

CLAIMS



Assessment Details

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

Vehicle & Driver Details

Vehicle Registration#	SLM5063A	Purchase Date	mm/dd/yyyy
Registration State	SINGAPORE	Registration Date *	03/31/2017
Mileage	18884	Age of Vehicle	0
Driver Details			
CATEGORY	POLICY INFORMATION	FNOL INFORMATION	POST SURVEY INFORMATION
Manufacturing Year	2017	Driver Name	
Make	TPVD VOLKSWAGEN	Date of Birth	mm/dd/yyyy
Model	TOURAN 1.4 TSI TL 5T12Nz	Age	
Type		Occupation	
Type of Paint		Education Qualification	
Chassis No	WVGZZZ1TZHW068371	Driving Experience	
Engine No	CZD276879	Driver License #	
Engine Capacity	1395 cc		



SERVICE REQUESTS

MESSAGES

CLAIMS



Assessment Details

General & Workshop Details

Vehicle & Driver Details

Vehicle Condition

Taxes & Ratio

Parts & Labour

Miscellaneous

Summary

Detailed Assessment

Condition of Vehicle at time of survey

Inspection Date *

01/17/2018

Total Loss

Yes

No

Towing Charges

0

Voluntary Excess

0

Compulsory Excess

0

Young/Inexperienced/Unnamed Driver Excess

0

Other Excess

General condition

Good

Steering (Serviceable)

Yes

No

Footbrake (Serviceable)

Yes

No

Handbrake (Serviceable)

Yes

No

Engine Modification

Yes

No

Pre-accident condition

Good

Tyre Condition

Age of Tyres

Spare wheel

Front Tyre Size

205/60R16

Rear Tyre Size

205/60R16

Front left side

PIRELLI 6mm

Rear left side

PIRELLI 6mm

Front right side

PIRELLI 6mm

Rear right side

PIRELLI 6mm

SERVICE REQUESTSMESSAGESCLAIMS

Assessment Details

General & Workshop DetailsVehicle & Driver DetailsVehicle ConditionTaxes & RatioParts & LabourMiscellaneousSummaryParts

Add

Approve

Deny

Submit All

EDIT	SR NO	QUAN TITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DEPR./ BTTR%	DISC OUNT%	SALV AGE%	PART PRICE(NET)	ACTION (PARTS)	REMOVE
------	-------	-----------	----------	------	-----------	-------------	------------------------	-----------	------------	--------------	------------	-----------	-----------------	----------------	--------

Labour

Add

Approve

Deny

Submit All

EDIT	SR NO	REPAIR/REPLACE (LABOUR)	PART NAME	LABOUR R&R	LABOUR REPAIR	PAINT	ACTION (LABOUR)	COMMENT	REMOVE
	1		ELECT WIRING & MECH COMPONENT CHECK.	280	0	0	Reviewing		
	2		PROGRAMMING & CALIBRATION.	480	0	0	Reviewing		
	3		B&P WHEEL ALIGNMENT.	360	0	0	Reviewing		
	4		R&R RIM & BALANCE.	100	0	0	Reviewing		
	5		LABOUR	3360	0	0	Reviewing		
	6		SPRAY PAINT.	2400	0	0	Reviewing		

SERVICE REQUESTS MESSAGES CLAIMS



Assessment Details

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

Add

Approve

Deny

Submit All

EDIT	SR NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE
	1	DAYS OF REPAIR	Reviewing		7	
	2	HINGE LH	Reviewing	297.88	BENT	
	3	HINGE RH	Reviewing	297.88	BENT	
	4	ACTIVATOR	Reviewing	395.12	ACTVATED	
	5	FRT BUMPER	Reviewing	1370.11	DEFORMED	
	6	BUMPER INNER BRACKET LH	Reviewing	92.22	NECESSARY	
	7	BUMPER INNER BRACKET RH	Reviewing	92.22	NECESSARY	
	8	BUMPER SIDE BRACKET LH	Reviewing	103.65	NECESSARY	
	9	BUMPER SIDE BRACKET RH	Reviewing	103.65	NECESSARY	
	10	REINFORCEMENT	Reviewing	0	NOT NECESSARY	
	11	MEMBER	Reviewing	0	NOT NECESSARY	

	EDIT	SR NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE
		28	FENDER RH	Reviewing	553.71	BENT	
		29	RHS FENDER BRACKET	Reviewing	44.67	NECESSARY	
		30	RHS FENDER LINER	Reviewing	359.91	DEFORMED	
		31	ALLOY WHEELS 16" BRIGHTON	Reviewing	2519.52	CUT	

SERVICE REQUESTS MESSAGES CLAIMS

<< Assessment Details

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

Claim Amount \$16,004.79

Claim Amount \$16,004.79

CATEGORY ESTIMATE REVISED AMOUNT

Labour \$6,980.00 \$6,980.00

Miscellaneous \$9,024.79 \$9,024.79

Submit for Review