

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
SHD275H -

AAD1801-221

Not Authenticated
21 Sep 8 0050h

Vehicle No.: SHD275H - JHOW
 Chassis No.: KL1LA69RJBB099411
 Vehicle Make: CHEVROLET
 Vehicle Model: CHEVROLET EPICA 2.0
 Date of Accident : 19.01.2018
 Third Party Insurer : AIG

PART		LIST
1	1 Front Bumper	\$ CRA 1,202.00 ✓
2	1 Front Bumper Lower Absorber	\$ CRA 180.00 ✓
3	1 Front Bumper Reinforcement	\$ R 356.00 X
4	1 Front Bumper Retainer RH	\$ Sn 102.00 X
5	1 Front Bumper Retainer LH	\$ Sn 102.00 X
6	1 Front Bumper Lower Grille	\$ Sn 78.00 X
7	1 Front Bumper Lower Stiffener	\$ R 134.37 X
8	1 Bumper Fog Lamp Cover RH	\$ Sn 32.40 X
9	1 Front Headlamp RH	\$ MjCRA 816.00 ✓
10	1 Front Fender RH	\$ R 837.60
11	1 Front Fender Liner RH	\$ Sn 47.00
12	1 Windscreen Washer Tank - Filler Neck	\$ Sn 4.80
13	1 Windscreen Washer Tank	\$ Sn 62.00
14	1 Windscreen Washer Tank Motor	\$ Sn 51.00
15	1 Radiator Assembly	\$ Sn 618.00
16	1 Bonnet	\$ R 1,250.00
17	1 Bonnet Moulding	\$ Sn 161.97
18	1 Bonnet hinge RH	\$ R 36.00
19	1 Bonnet hinge LH	\$ R 36.00
20	1 Front Support Panel Assy	\$ R 1,222.32
21	1 Radiator Grille (Grille A-Rad)	\$ CRA 367.00 ✓
22	1 Radiator Grille Top Cover	\$ DIS 45.02 ✓
23	1 Aircon Condenser	\$ Sn 600.00 X
24	1 Air Intercooler	\$ Sn 652.00 X
25	1 Front Door RH	\$ R 1,133.00 X
26	1 Front Side View Mirror RH	\$ Sn 939.00 X

TOTAL	\$	11,065.48
10%	\$	1,106.55
	\$	9,958.93

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Special Nett

1	1 Set Front Bumper Fastener Clip	\$	nc 30.00 ✓
2	1 Set Front Fender Liner Clip RH	\$	na 30.00 X
3	1 Front Wheel Rim Hub Cap RH	\$	sn 166.30 X
4	1 Front Tyre RH	\$	sn 180.00 X
5	1 Front Tyre Rim RH	\$	sn 126.00 X
6	1 Door Sticker "Trans-cab" RH	\$	na 80.00 X
TOTAL		\$	612.30
TOTAL PARTS		\$	10,571.23

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same \$ 2,700.00 *2001*

To Rust-Proofing Of The Affected Areas. \$ *na* 220.00 X

Putty and Spray Painting Of The Affected Portion. \$ 2,800.00 *2001*

To Check Electrical Lighting Concerned. \$ 170.00 *201*

To check steering geometry and computer wheel alignment \$ *na* 220.00 X

Towing Fees. \$ *na* 120.00 X

To transfer of door fittings, attachment and perform water seepage test. \$ *na* 170.00 X

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

To transfer of tire, rim and on wheel balancing. \$ *na* 170.00 X

LKK Auto Consultants hence notify the Repairer of the following:

- To disassemble and (parts) during resurvey
- Parts to be replaced during confirmation
- Third party approval on a written basis
- No if ... is allowed
- Supply ... approval from Insurance Company

TOTAL \$	6,740.00
Over All Total \$	17,311.23

REPAIR DAYS

10 DAYS
2 days