

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

SHB7879E - AXA**AAD1802-172***Not Authorised
1/18/2018*

Vehicle No.:

SHB7879E - CANDY

Chassis No.:

KL1LA69RJB106590

Vehicle Make:

CHEVROLET

Vehicle Model:

CHEVROLET EPICA 2.0

Date of Accident :

16.02.2018

Third Party Insurer :

AXA

PART			LIST	
1	1	Front Bumper	\$	<i>B</i> 1,202.00 ✓
2	1	Front Bumper Lower Absorber	\$	<i>S</i> 180.00 ✗
3	1	Front Bumper Reinforcement	\$	<i>R</i> 356.00 ✗
4	1	Front Bumper Retainer RH	\$	<i>CM</i> 102.00 ✓
5	1	Front Bumper Retainer LH	\$	<i>S</i> 102.00 ✗
6	1	Front Bumper Lower Grille	\$	<i>S</i> 78.00 ✗
7	1	Front Bumper Lower Stiffener	\$	<i>R</i> 134.37 ✗
8	1	Bumper Fog Lamp Cover RH	\$	<i>S</i> 32.40 ✗
9	1	Front Headlamp RH	\$	<i>Aug CM</i> 816.00 ✓
10	1	Front Fender RH	\$	<i>B</i> 837.60 ✓
11	1	Front Fender Liner RH	\$	<i>S</i> CM 47.00 ✗
12	1	Windscreen Washer Tank - Filler Neck	\$	<i>S</i> 4.80 ✗
13	1	Windscreen Washer Tank	\$	<i>S</i> 62.00
14	1	Windscreen Washer Tank Motor	\$	<i>S</i> 51.00
15	1	Radiator Grille (Grille A-Rad)	\$	<i>S</i> 367.00
21	1	Radiator Assembly	\$	<i>S</i> 618.00
22	1	Aircon Condenser	\$	<i>S</i> 600.00
23	1	Horn Unit (High Tone)	\$	<i>S</i> 53.46
24	1	Air Intercooler	\$	<i>S</i> 652.00
25	1	Front Door RH	\$	<i>R</i> 1,133.00
26	1	Front Side View Mirror RH	\$	<i>S</i> 939.00

TOTAL	\$	8,367.63
10%	\$	836.76
	\$	7,530.87

Special Nett

1	1 Set	Front Bumper Fastener Clip	\$	<i>R</i> 30.00 ✓
2	1 Set	Front Fender Liner Clip RH	\$	<i>R</i> 30.00 ✗

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3	1	Front Wheel Rim Hub Cap RH	\$	<i>Pr</i>	166.30 X
4	1	Front Tyre RH	\$	<i>Pr</i>	180.00 X
5	1	Front Tyre Rim RH	\$	<i>Pr</i>	126.00 X
6	1	Door Sticker "Trans-cab" RH	\$	<i>Pr</i>	80.00 X

TOTAL	\$	612.30
TOTAL PARTS	\$	8,143.17

Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$ 2,800.00 *400*

To Rust-Proofing Of The Affected Areas.

\$ 220.00 *30*

Putty and Spray Painting Of The Affected
Portion.

\$ 2,700.00 *400*

To Check Electrical Lighting Concerned.

\$ 170.00 *20*

To check steering geometry and computer wheel
alignment

\$ *Pr* 220.00 X

Towing Fees.

\$ *Pr* 120.00 X

To transfer of tire, rim and on wheel balancing.

\$ *Pr* 170.00 X

TOTAL	\$	6,400.00
Over All Total	\$	14,543.17

REPAIR DAYS~~10~~ **DAYS***2 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: