

195210

INS. CASE OWNER:

Ming Yao

CC3 / AIG18004026 / Kij352

LKK:  
IDAC:

Surveyor:

KENNETH

DOI:

28/02/18

Date / Time:

28/02/18

Registered in Merimen:

01/63/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKW 6011C

Claim No.:

506135503569

Name of Insured:

WONG SEOW LIAN MRS. JOAN  
ROGER I'ANSON - HOLTON

Policy No.:

Insured Tel No.:

HP: 9667 5675

Make / Model:

MAZDA 6-2.0 4-DOOR SEDAN 2.0L  
SP. SEAT (A)  
TIRE AFTER REPAIR EXIT TOWARDS CITY

Excess Sec II :SS

D.O.A: 27/02/18

Place of Accident:

Is driver the owner? ( YES / NO )

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age: JOHN ROGER I'ANSON - HOLTON

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

Driver Tel No.: 9181 6595

(V/L YES/NO)

Insured Liability: % Final ? Yes / No

SHS 9710U



INSRS:  
WSP: Trans-Cab (Amk)  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time

06/03/18 (Joy)

SHS 9710U - X ; SKW 6011C - X

STAGE

DATE / PIC

9:51 AM public  
1:44 PM

Spoke to OJD (John Roger), OJD confirmed accident statement  
Informed OJD about TP claim and HCD issue. OJD agreed to  
settle and waive the HCD issue. Send letter to OJ.

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

NA

vic-ole  
11/5

18-5-18

TO CLOSE

RECEIVED 10 MAY 2018

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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

18-5-18 Confirm with WALYIN

Email

Call

Final Liability:

%

100 (Asses) / Assessed) BOLA S/N No.:

27

If NO or B 28, Ass. Lia :

Repair Cost:

GST

SS

2,889.22

Loss of Rental (LOR):

SS

297.96 3 days) x 99.32

Loss of Use (LOU):

SS

(S x days)

Loss of Income (LOI):

SS

150 (S 50 x 3 days)

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

Disbursement:

SS

X

(e.g. Tow/ Independent )

Legal Cost

SS

3,344.45

Total:

SS

3,344.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3,344.45

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

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			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18004026/Kjs3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 01-03-2018	
Code : AIG			
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SKW 6011C	Veh. Inspected	SHB 9710U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	01/03/2018
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
<b>4. Description of Damages</b>			
<b>5. General Information</b>			
Accident Date	27/02/2018	Inspection Date	28/02/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
<b>5a. Remarks</b>			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

**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

**SHB9710U -**

**AAD1802-262**

*Not Authored*  
*U/Sing & Hood*

Vehicle No.:	<b>SHB9710U - JHOW</b>
Chassis No.:	VF1ABL15AUC273291
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE
Date of Accident :	27.02.2018
Third Party Insurer :	<b>AIG</b>

<b>PART</b>			<b>LIST</b>	
1	1	BUMPER COVER REAR	\$	<i>By</i> 1,108.46 —
2	1	BUMPER LOWER REAR	\$	<i>pd/Bar</i> 768.84 —
3	1	BUMPER BRACKET CTR REAR	\$	<i>Sen</i> 113.47 X
4	1	BUMEPR BRACKET SIDE RH REAR	\$	<i>Sen</i> 135.97 X
5	1	BUMEPR RETAINER RH REAR	\$	<i>Sen CTA</i> 44.99 X
6	1	BUMEPR BRACKET SIDE LH REAR	\$	<i>Sen</i> 135.97 X
7	1	BUMEPR RETAINER LH REAR	\$	<i>Sen</i> 44.99 X
8	1	BUMPER REFLECTOR LH	\$	<i>CM</i> 45.61 ✓
9	1	BUMPER BEAM REAR	\$	<i>R</i> 777.52
10	1	BUMPER BEAM BRACKET LH REAR	\$	<i>R</i> 225.95
11	1	BOOT REAR	\$	<i>R</i> 2,872.68
12	1	BOOT FINISHER	\$	<i>Sen</i> 470.06
13	1	BOOT WHEATERSTRIP	\$	<i>Sen</i> 323.05
14	1	BOOT REFLECTOR LAMP LH	\$	<i>Sen</i> 493.35
15	1	BOOT BADGE 'RENAULT'	\$	<i>nn</i> 225.36
16	1	BOOT BADGE	\$	<i>nn</i> 225.36
17	1	BOOT STRUT LH	\$	<i>Sen</i> 276.08
18	1	BOOT HINGE LH	\$	<i>R</i> 367.84 X
19	1	BOOT SWITCH	\$	<i>R</i> 168.13
20	1	BOOT LOCK	\$	<i>R</i> 202.67
21	1	BOOT LOCK CATCH	\$	<i>R</i> 74.40
22	2	LICENCE PLATE LAMP	\$	<i>Sen</i> 50.52
23	2	BOOT RUBBER PLUG	\$	<i>Sen</i> 221.81
24	1	FENDER PANEL INNER TRIM REAR LH	\$	<i>Sen</i> 671.45
25	1	FENDER PANEL REAR LH	\$	<i>R</i> 3,299.13
26	1	WHEELARCH REAR LH	\$	<i>Sen</i> 543.47
27	1	TAILLAMP LH	\$	<i>Sen</i> 552.55
28	1	TAILLAMP PANEL LH	\$	<i>R</i> 986.70
29	1	OUTER PANEL REAR (End Panel)	\$	<i>R</i> 1,471.77
30	1	OUTER PANEL REAR (End Panel)TRIM	\$	<i>Sen</i> 404.56

<b>TOTAL</b>	\$	<b>17,300.72</b>
<b>10%</b>	\$	<b>1,730.07</b>
	\$	<b>15,570.65</b>

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CO/GST REG NO. 201019626G

**SHB9710U -**

**AAD1802-262**

**Special Nett**

1	1SET	PARKING AID	\$	<i>odstet</i>	700.00	✓
2	1SET	REAR BUMPER CLIP	\$	<i>nn</i>	66.00	✓
3	1SET	BUMPER BRACKET CTR CLIP	\$	<i>nn</i>	33.00	✓
4	1SET	BUMEPR BRACKET SIDE CLIP RH RR	\$	<i>nn</i>	10.00	X
5	1SET	BUMEPR RETAINER RH CLIP RR	\$	<i>nn</i>	20.00	X
6	1SET	BUMEPR BRACKET SIDE CLIP LH RR	\$	<i>nn</i>	10.00	X
7	1SET	BUMEPR RETAINER CLIP LH RR	\$	<i>nn</i>	20.00	X
8	1SET	BUMPER LOWER REAR RIVET	\$	<i>nn</i>	22.00	X
9	1SET	BUMPER LOWER REAR CLIP	\$	<i>nn</i>	66.00	✓
11	1SET	BOOT FINISHER CLIP	\$	<i>nn</i>	24.20	} X
12	1	BOOT STICKER "Trans-cab"	\$	<i>nn</i>	30.00	
13	1	BOOT STICKER "6555-3333"	\$	<i>nn</i>	30.00	
16	1SET	FENDER WHEELARCH REAR LH CLIP	\$	<i>nn</i>	35.00	
18	1	FENDER INNER TRIM CLIP LH	\$	<i>nn</i>	28.00	
20	1	TAILLAMP CLIP LH	\$	<i>nn</i>	5.00	
21	2	REAR WINDSCREEN SELANT	\$	<i>nn</i>	80.00	
22	1	WINDSCREEN MOULDING	\$	<i>nn</i>	100.00	
23	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	<i>nn</i>	100.00	

<b>TOTAL</b>	<b>\$</b>	<b>1,379.20</b>
<b>TOTAL PARTS</b>	<b>\$</b>	<b>16,949.85</b>

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00	<i>4400</i>
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,800.00	<i>3000</i>
To Rust-Proofing Of The Affected Areas.	\$	<i>nn</i> 170.00	X
To reinstall rear bumper parking sensor.	\$	170.00	<i>600</i>
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	<i>nn</i> 170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	<i>nn</i> 170.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00	X

**TRANS-CAB AUTO SERVICES PTE LTD**

**AAD1802-262**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

**SHB9710U -**

Towing Fees	\$	<i>nn</i> 120.00 X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>nn</i> 170.00 X
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00 X

<b>TOTAL</b>	<b>\$</b>	<b>7,370.00</b>
<b>Over All Total</b>	<b>\$</b>	<b>24,319.85</b>

**(PARTS BY PARTS)**

**Repair Days**

**10 Days**

*2 days*

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

Express

### CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	27 Feb 2018 <a href="#">Edit Reg</a>		28 Feb 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,700.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,700.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main

Reference

Claim Details

Documents

[Show All](#)

### CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	<b>Woon Seow Lian</b> , ID: S1423673B, Tel: +6596675679		
Main Claimant:	<b>TRANS-CAB SERVICES PTE LTD</b> , Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	<b>SHB9710U</b>	Date of Loss:	27/02/2018 00:00 - :59 [55 Months and 9 Days From LTA Reg Date (Man Yr)]
Claim Type:	<b>TP / 5061355035SG</b>	Policy/Cover Note No.:	2100437128 (Comprehensive)
Vehicle Reg. No. (Insured):	<b>SKW6011C</b>	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	<b>Trans-cab Auto Services Pte Ltd (Ang Mo Kio)</b> 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666		
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Lee, Ming-Yao</b> ] MingYao.Lee@aig.com		
Claimant's Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288		
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... [Final Rpt due 12/03/2018]		

### 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

**\*SHB9710U (5061355035SG)**  
**[SKW6011C]**  
**TP**  
**TRANS-CAB SERVICES PTE LTD**  
**Feb 27 2018 12:00AM**  
**[Woon Seow Lian]**  
**Trans-cab Auto Services Pte Ltd**

<input type="button" value="Upload Documents"/> <input type="button" value="Upload Photos"/> <input type="button" value="Compose New Letter"/> <input type="button" value="Upload Video"/> <input type="button" value="Upload Audio"/>			View	View in Browser ▼
<b>Letters/Correspondences</b>			1 per page ▼	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>	Edit	
<b>Assessment Reports</b>			1 per page ▼	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	05/03/18 12:05	<b>Accident Statement</b> From: SC - Reg. No: SKW6011C, Claimant: WOON SEOW LIAN MRS. JOAN ROGER I' ANSON - HOLTON	Load HTM	
<b>Photos/Images</b>			3 per page ▼	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/05/18 10:32	<b>General View</b>	Load JPG <input checked="" type="checkbox"/>	
2	18/05/18 10:32	<b>General View</b>	Load JPG <input checked="" type="checkbox"/>	
3	18/05/18 10:32	<b>General View</b>	Load JPG <input checked="" type="checkbox"/>	
4	18/05/18 10:32	<b>General View</b>	Load JPG <input checked="" type="checkbox"/>	
5	18/05/18 10:32	<b>General View</b>	Load JPG <input checked="" type="checkbox"/>	
6	18/05/18 10:32	<b>General View</b>	Load JPG <input checked="" type="checkbox"/>	
7	18/05/18 10:32	<b>General View</b>	Load JPG <input checked="" type="checkbox"/>	
8	18/05/18 10:32	<b>General View</b>	Load JPG <input checked="" type="checkbox"/>	
9	18/05/18 10:32	<b>General View</b>	Load JPG <input checked="" type="checkbox"/>	
10	18/05/18 10:32	<b>General View</b>	Load JPG <input checked="" type="checkbox"/>	
11	18/05/18 10:32	<b>General View</b>	Load JPG <input checked="" type="checkbox"/>	
12	18/05/18 10:32	<b>General View</b>	Load JPG <input checked="" type="checkbox"/>	
13	18/05/18 10:32	<b>General View</b>	Load JPG <input checked="" type="checkbox"/>	
<b>Documentation</b>			1 per page ▼	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/03/18 09:29	<b>TP GIA REPORT</b>	Load PDF	
2	02/03/18 09:29	<b>TP ESTIMATE- MARKED</b>	Load PDF	
3	10/05/18 09:06	<b>LETTER TO OI</b>	Load PDF	
4	23/05/18 09:18	<b>AUTHORISATION TO ACT</b>	Load PDF	
5	23/05/18 09:18	<b>LTA SEARCH</b>	Load PDF	
6	23/05/18 09:18	<b>RELEASE VOUCHER</b>	Load PDF	
7	23/05/18 09:18	<b>RENTAL RECEIPT</b>	Load PDF	
8	23/05/18 09:18	<b>WORKSHOP INVOICE</b>	Load PDF	

## Documents Checklist

### DOCUMENTS CHECKLIST




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:	SKW6011C (Insd veh)	Model:	RENAULT LATITUDE 2.0 L DCI (A)
	SHB9710U (TP veh)		
Date of Accident:	27/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	26,022.23	
Final Repair Cost	:	\$	2,889.00	
Loss of Use	:	\$	150.00	3.00 days at \$50.00 per day
Rental (if any)	:	\$	297.96	3 days
LTA / GIA Search Fee	:	\$	7.49	
Others:	:	\$		
	:	\$		
Final Settlement Sum	:	\$	3,344.45	
<b>Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)</b>				
<b>A) For <u>Non GIA Registered Workshop</u>:</b>		Agreed Liability _____ 100 _____ (%)		
<b>B) For <u>GIA Registered Workshop</u>:</b>		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	:	\$ 3,344.45
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

23 May  
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/AIG18004026/KJB3S2

Date: 23/05/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100437128  
 Claimant Vehicle No: SHB9710U Insured Vehicle No: SKW6011C  
 Date of Loss: 27/02/2018 Nature of Claim: TP Claim No: 5061355035SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SHB9710U**  
 Make & Model: RENAULT LATITUDE, 2.0 L DCI (A) Engine No: M9R8839C000399  
 Reg. Date: 18/07/2013 (Man. Year: 2013) Chassis No: VF1ABL15AUC273291  
 Colour: Metallic White/Red Odometer: 449289 km  
 Engine Capacity: 1995 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: 215/60R16 Rear Tyre Size: 215/60R16  
 Front Left Side: Giti 7 mm Rear Left Side: Primewell 8 mm  
 Front Right Side: Giti 7 mm Rear Right Side: Primewell 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,949.84	2,593.82	14,356.02	84.70
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,370.00	800.00	6,570.00	89.15
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>24,319.84</b>	<b>3,393.82</b>	<b>20,926.02</b>	<b>86.05</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,700.00</b>		
(S\$)	24,319.84	2,700.00	21,619.84	88.90
<b>+ GST 7.00/7.00% (S\$)</b>	1,702.39	189.00	1,513.39	88.90
<b>Nett Amount (S\$)</b>	<b>26,022.23</b>	<b>2,889.00</b>	<b>23,133.23</b>	<b>88.90</b>
<b>+ Loss of Use (3.0 x S\$50.00/day) (S\$)</b>		150.00		
<b>+ Car Rental (3.0 x S\$99.32/day) (S\$)</b>		297.96		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>3,344.45</b>		

## INSPECTION

Date of Assignment: 28/02/2018  
 Date Inspected: 28/02/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)  
 2, Ang Mo Kio Street 63  
 Singapore 569111  
 Estimated Period of Repair: 2.0 days

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**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		*BUMPER COVER REAR	Bent	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Dented / Buckled	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
7	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
8	1		*BUMPER REFLECTOR LH	Cracked	43.61 FL	*43.61 FL
9	1		*BUMPER BEAM REAR	Repair	777.52 FL	*- FL
10	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
11	1		*BOOT REAR	Repair	2,872.68 FL	*- FL
12	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
13	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
14	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
15	1		*BOOT BADGE RENAULT	Not Necessary	225.36 FL	*- FL
16	1		*BOOT BADGE	Not Necessary	225.36 FL	*- FL
17	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
18	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
19	1		*BOOT SWITCH	Repair	168.13 FL	*- FL
20	1		*BOOT LOCK	Repair	202.67 FL	*- FL
21	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
22	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
23	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
24	1		*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*- FL
25	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
26	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
27	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
28	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
29	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
30	1		*OUTER PANEL REAR (END PANEL) TRIM	Serviceable	404.56 FL	*- FL
31	1		*SET PARKING AID	Dented / Shorted	700.00 FS	*700.00 FS
32	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
33	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
34	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
35	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
36	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
37	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
38	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
39	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
40	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
41	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
42	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
43	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
44	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
45	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
46	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
47	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
48	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS

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

<b>Sub Total (\$)</b>	<b>18,679.91</b>	<b>2,785.91</b>
- List Item Discount on L Items 10.00/10.00% (\$)	1,730.07	192.09

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount	
					<b>Total Parts (S\$)</b>	<b>16,949.84</b>	<b>2,593.82</b>
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
<b>Labour Items</b>				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	3,000.00	440.00
2	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	2,800.00	300.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	0.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
6	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
7	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
8	TOWING FEES.	New	120.00	0.00
9	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
10	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>7,370.00</b>	<b>800.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >