

15/5/2010

INS. CASE OWNER:

18shale C03 / AIG1500 5516 / KAA39

LKK:

IDAC:

Surveyor:

1CENNYTH

DOI:

31-03-15

Date / Time:

1-4-15
31-03-15

Registered in Merimen:

2-4-15

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFE 2626 J

Claim No.:

563899797286

Name of Insured:

VAR THIGAZU SURPIAH NARENDRA

Policy No.:

2003567530100

Insured Tel No.:

HP:

98632604

Make / Model:

Audi A7

Excess Sec II :SS

D.O.A.:

30-03-15

Place of Accident:

MARINE TERRANCE C/P HDB

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO Insured Liability :

% Final ? Yes / No

SHD 5964U



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans. Lab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

FOR CSO ONLY:

Is driver the owner? (YES / NO)

If NO, Driver Name / Age:

Driver's Own Vehicle Number:

Insurance Company:

SHD 5964U - X SFE 2626 J - X

STAGE

DATE / PIC

Finalisation:

Email AIG for OI GIA:

Apt letter to OI:

Call OI: 100415 BEVAN

After call ltr to OI: 100415 - BEVAN

Type Report:

13/4/15

Prepare Invoice:

Others:

Documentation Check List: Handler Typist

OI Apt Ltr:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

LTA / GIA:

Medical Bill:

Approval Email:

Payment Breakdown Form:

Others:

100415 @ 1700

CALL OI CONFIRM ACCIDENT DETAILS OI WAS-

TURNING TO EXIT THE CARPARK WHEN ACCIDENT

HAPPEN. OI MENTION TP DIDNT SEP AT STOP LINE

TP AS OI SLOWLY TURN OUT. TP MOVING

FORWARD AND COLLIED WITH OI OI

MENTION TP HAVE LCTV. INFORM ABOUT TP

CLAIM. OI AWARE NCD WILL BE AFFECT

LETTER SEND TO OI. OI CHANGE UP ADDRESS.

TO GET TP CCTV FOOTAGE.

KIN FIVE AFTER LETTER SENT OUT.

POTENTIAL RESORT. TP FROM MINOR ROAD.

Produced. (\$1,300.00 / 1.5 DAYS)

To get CCTV from TP workshop.

12/05/16

NO UPDATE FROM TP. SEND EMAIL TO AIG TO CLOSE CASE BUT TO TP

INACTIVITY.

NO SETTLEMENT. TO CLOSE CASE.

COPY SENT
13/4/15

FINAL SETTLEMENT

Date:

Confirm with

Repair Cost:

S\$ -

Final Liability:

% (Agreed / Assessed)

BOLA S/N No.: N/A

Loss of Rental:

S\$ -

(days)

VIC OK

If NO or B 28, Ass. Lia:

Loss of Use:

S\$ -

(\$ x days)

1) Claim status: Normal/Reject/Private Settle

ASS. REC. BY:

Kenneth**ASSIGNMENT**

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s Trans Cab

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 1 1/2 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHD 5964 U Yr Regn: 021 11

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toy Wish c.c. 1987Colour: Red A/C: Insured / Std / NI / NASp. Reading: 573712 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: J70 QJ20W805 003209Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/65R15

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Falken

Front

R/Bal. 7 mmL/Bal. 7 mmD.O.A. 30/3/15

Survey held at _____

Rear

R/Bal. 3 mmL/Bal. 3 mmD.O.I. 31/3/15

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

C/S 191

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

C/S \$1300veh 16356.43 / 88.8%

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Report Format : _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS. \$ _____

Photos

Others




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/AIG15005516/Kra3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 01-04-2015	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SFE 2626J	Veh. Inspected	SHD 5964U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	01/04/2015
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	30/03/2015	Inspection Date	31/03/2015
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO. 42 SUNGEI KADUT ST 1 SINGAPORE 729346		
5a. Remarks			
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.42 SUNGEI KADUT ST 1 SINGAPORE 729346
 TEL NO.6287 6666 FAX NO.6366 8862
 CO/GST REG NO.201019626G
SHD 5964U - AIG

RIZA

Not Authored
61 Sy @ 1300.

Vehicle No.:
 Chassis No.:
 Vehicle Make:
 Vehicle Model:
 Date of Accident :
 Third Party Insurer :

SHD 5964U - RIZA
 JTDGJ20W805003209
 TOYOTA
 WISH 2.0 BI-FUEL
 30.03.2015
AIG

PART		LIST	
1	1 Front Bumper	\$	<i>Bt</i> 585.36 ✓
2	1 Front Bumper Lower Absorber	\$	<i>Sn</i> 130.00 X
3	1 Front Bumper Reinforcement	\$	<i>R</i> 318.11 X
4	1 Front Bumper Retainer RH	\$	<i>Dist</i> 74.50 ✓
5	1 Front Bumper Retainer LH	\$	<i>Sn</i> 74.50 X
6	1 Front Fog Lamp Outer Chrome RH	\$	<i>Dist</i> 190.00 ✓
7	1 Front Bumper Fog Lamp Grille RH	\$	<i>Sn</i> 150.00 X
8	1 Front Headlamp RH	\$	<i>Cut</i> 672.00 ✓
9	1 Front Fender RH	\$	<i>R</i> 837.60 X
10	1 Front Fender Liner RH	\$	<i>Sn</i> 369.14 X
11	1 Windscreen washer tank	\$	<i>Sn</i> 166.00 X
12	1 Radiator Grille	\$	<i>Sn</i> 462.48 X
13	1 Bonnet	\$	<i>R</i> 1,019.16 X
14	1 Bonnet Centre 'TOYOTA' Logo Badge	\$	<i>Sn</i> 115.44 X

TOTAL	\$	5,164.29
20%	\$	1,032.86
<i>25%</i>	\$	4,131.43

Special Nett

1	Front Licence Plate	\$	<i>Sn</i> 50.00 X
1 Set	Front Bumper Fastener Clip	\$	<i>Mc</i> 40.00 ✓
1	CNG Sticker	\$	<i>Mc</i> 30.00 / <i>55N</i>
1 Set	Front Fender Liner Clip	\$	<i>Mc</i> 40.00 X
1 Set	Rocker panel outer Garnish Clip	\$	<i>Mc</i> 35.00 X
1	Tyre FRT RH	\$	<i>Sn</i> 180.00 X
1	Tyre Rim FRT RH	\$	<i>Sn</i> 120.00 X
1	Front Fender Advertisement Sticker	\$	<i>Mc</i> 250.00 X

TOTAL	\$	745.00
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TOTAL PARTS	\$	4,876.43
-------------	----	----------

Panel Beating, Knocking And Straightening
 The Necessary Portion, Remove And Renewal
 Of Parts, Adjust And Realign The same \$

2,800.00 *200*

TRANS-CAB AUTO SERVICES PTE LTD

NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346

TEL NO.6287 6666 FAX NO.6366 8862

CO/GST REG NO.201019626G

RIZA**SHD 5964U - Aig**

To transfer of door fittings, attachment and perform water seepage test.	\$	nn 170.00 X
To Rust-Proofing Of The Affected Areas.	\$	nn 220.00 X
Putty And Spray Painting Of The Affected Portion.	\$	2,700.00 2001
To check steering geometry and computer wheel alignment	\$	nn 220.00 X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	nn 380.00 X
To transfer of tire, rim and on wheel	\$	nn 170.00 X
To Check Electrical Lighting Concerned.	\$	120.00 201

TOTAL \$ 6,780.00**Over All Total \$ 11,656.43****REPAIR DAYS****10 DAYS**

1 1/2

Text size + -

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company
Owner ID: 200303878K

Vehicle Details

Vehicle No.: SHD5964U
Vehicle to be Exported: Yes
Intended De-registration Date: 30 Mar 2015
Vehicle Make: TOYOTA
Vehicle Model: WISH 2.0 BI-FUEL AUTO
Primary Colour: Red
Manufacturing Year: 2010
Engine No.: 3ZRA517305
Chassis No.: JTDGJ20W805003209
Maximum Power Output: 104.0 kW (139 bhp)
Open Market Value: \$25,053.00
Original Registration Date: 28 Feb 2011
First Registration Date: 28 Feb 2011
Transfer Count: 0
Actual ARF Paid: \$15,032.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 27 Feb 2019
PARF Rebate Amount: \$11,274.00

Intended COE Rebate Details

COE Expiry Date: 27 Feb 2019
COE Category: A - Car (1600cc & below)
COE Period (Years): 8
QP Paid: \$29,700.00
COE Rebate Amount: \$14,539.00
Total Rebate Amount: \$25,813.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 30 Mar 2015

OK

Land Transport Authority

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Best viewed with IE 6.0 SP3 and above, 1024 X 768 resolution

Vic

From: Vic on behalf of Ishak, Nor Hafizah [NorHafizah.Ishak@aig.com]
Sent: Thursday, 12 May, 2016 4:21 PM
To: Sukimin, Nurasikin; 'Suriamuthy, Visaline'
Subject: AIG CLAIM REF: 5638997972SG (AIG SFE 2626J ON 30.03.2015) (TRANSCAB SHD 5964U)

Dear Fiza,

We refer to the above reference.

We note that you have closed the claim in Merimen.

We have inspected this vehicle on 31.03.2015 and we waited for TP M/s Trans-Cab to provide us their Letter of Demand (LOD) and evidence to review liability however, no LOD received to date and no further follow-up from claimant on their claim.

Based on the circumstances of the accident, TP taxi from the minor road should exercise greater care.

In view of this, we opined that TP is more to be blamed for the accident.

Kindly assist to advise mandate to deny liability and please re-open claim file for the submission of our report.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG15005516/Kra3

14 APRIL 2015

KARTHIGASU SUPPIAH NARENDRA
46 WOO MON CHEW RD
SINGAPORE 455123

Dear Sir/Madam,

ACCIDENT INVOLVING SFE2626J AND SHD5964U ON 30/03/2015

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 24/04/2015, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Lim Chin Siong Bevan
Case Handler
DID: 6749 5792
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	02 Apr 2015 11:19 Edit Reg		31 Mar 2015 00:00 Edit Adj Rpt	S\$1,300.00 Edit Estimates	S\$1,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	KARTHIGASU SUPPIAH NARENDRA, NRIC: S1809182H		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, NRIC: 200303878K		
Vehicle Reg. No.:	SHD5964U	Date of Loss:	30/03/2015 10:00 - :59
Claim Type:	TP / 5638997972SG	Policy/Cover Note No.:	2100356753 (Comprehensive) Coverage: 25/11/2014 - 24/11/2015
Vehicle Reg. No. (Insured):	SFE2626J	Policy No. (Claimant):	D-12047359MFSH/3066
		Excess:	S\$
Repairer:	Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungei Kadut St 1, 729346 Sungei Kadut - Tel: 62876666		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Ishak, Nor Hafizah] norhafizah.ishak@aig.com		
Claimant's Insurer:	First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 14/04/2015]		

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

***SHD5964U (5638997972SG)**
[SFE2626J]

TP

TRANS-CAB SERVICES PTE LTD
Mar 30 2015 10:00AM
[KARTHIGASU SUPPIAH NARENDRAN]
Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	View Use Viewer	
Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	02/04/15 11:17	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>
2	02/04/15 11:17	Chassis Number		Load JPG	<input checked="" type="checkbox"/>
3	02/04/15 11:17	General View		Load JPG	<input checked="" type="checkbox"/>
4	02/04/15 11:17	General View		Load JPG	<input checked="" type="checkbox"/>
5	02/04/15 11:17	General View		Load JPG	<input checked="" type="checkbox"/>
6	02/04/15 11:17	General View		Load JPG	<input checked="" type="checkbox"/>
7	02/04/15 11:17	General View		Load JPG	<input checked="" type="checkbox"/>
8	02/04/15 11:17	General View		Load JPG	<input checked="" type="checkbox"/>
9	02/04/15 11:17	General View		Load JPG	<input checked="" type="checkbox"/>
10	02/04/15 11:17	General View		Load JPG	<input checked="" type="checkbox"/>
Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	09/04/15 08:40	TP ESTIMATE		Load PDF	
2	09/04/15 08:40	TP GIA REPORT		Load PDF	
3	18/05/16 10:05	LETTER TO OI		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	06/04/15 10:17	OI GIA REPORT		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

[Reset](#) [Save](#) [Print](#)

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.

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/AIG15005516/KHA3Q2

Date: 18/05/2016

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100356753
 Claimant Vehicle No : SHD5964U Insured Vehicle No : SFE2626J
 Date of Loss: 30/03/2015 Nature of Claim: TP Claim No: 5638997972SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD5964U
 Make & Model: TOYOTA WISH, 2.0 BI-FUEL (A) Engine No: 3ZRA517305
 Reg. Date: 28/02/2011 (Man. Year: 2010) Chassis No: JTDGJ20W805003209
 Colour: Red Odometer: 573712 km
 Engine Capacity: 1987 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: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Falken 7 mm Rear Left Side: Falken 3 mm
 Front Right Side: Falken 7 mm Rear Right Side: Falken 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	4,876.43	1,196.39	3,680.04	75.47
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,780.00	420.00	6,360.00	93.81
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,656.43	1,616.39	10,040.04	86.13
Approved Total (Overridden) (S\$)		1,300.00		
(S\$)	11,656.43	1,300.00	10,356.43	88.85
+ GST 7.00/7.00% (S\$)	815.95	91.00	724.95	88.85
Nett Amount (S\$)	12,472.38	1,391.00	11,081.38	88.85

INSPECTION

Date of Assignment: 31/03/2015
 Date Inspected: 31/03/2015 Inspected At: Trans-cab Auto Services Pte Ltd (HQ)
 Estimated Period of Repair: 1.5 days No. 42 Sungei Kadut St 1
 Singapore 729346

Adjuster: KENNETH KONG

Manager: VIC ALPEH

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		*FRONT BUMPER	Bent	585.36 FL	*585.36 FL
2	1		*FRONT BUMPER LOWER ABSORBER	Serviceable	130.00 FL	*- FL
3	1		*FRONT BUMPER REINFORCEMENT	Repair	318.11 FL	*- FL
4	1		*FRONT BUMPER RETAINER RH	Distorted	74.50 FL	*74.50 FL
5	1		*FRONT BUMPER RETAINER LH	Serviceable	74.50 FL	*- FL
6	1		*FRONT FOG LAMP OUTER CHROME RH	Dented	190.00 FL	*190.00 FL
7	1		*FRONT BUMPER FOG LAMP GRILLE RH	Serviceable	150.00 FL	*- FL
8	1		*FRONT HEADLAMP RH	Cut	672.00 FL	*672.00 FL
9	1		*FRONT FENDER RH	Repair	837.60 FL	*- FL
10	1		*FRONT FENDER LINER RH	Serviceable	369.14 FL	*- FL
11	1		*WINDSCREEN WASHER TANK	Serviceable	166.00 FL	*- FL
12	1		*RADIATOR GRILLE	Serviceable	462.48 FL	*- FL
13	1		*BONNET	Repair	1,019.16 FL	*- FL
14	1		*BONNET CENTRE TOYOTA LOGO BADGE	Serviceable	115.44 FL	*- FL
15	1		*FRONT LICENCE PLATE	Serviceable	50.00 FS	*- FS
16	1		*SET FRONT BUMPER FASTENER CLIP	Necessary	40.00 FS	*40.00 FS
17	1		*CNG STICKER	Necessary	30.00 FS	*15.00 FS
18	1		*SET FRONT FENDER LINER CLIP	Not Necessary	40.00 FS	*- FS
19	1		*SET ROCKER PANEL OUTER GARNISH CLIP	Not Necessary	35.00 FS	*- FS
20	1		*TYRE FRT RH	Serviceable	180.00 FS	*- FS
21	1		*TYRE RIM FRT RH	Serviceable	120.00 FS	*- FS
22	1		*FRONT FENDER ADVERTISEMENT STICKER	Not Necessary	250.00 FS	*- FS

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

Sub Total (\$\$)	5,909.29	1,576.86
- List Item Discount on L Items 20.00/25.00% (\$\$)	1,032.86	380.47
Total Parts (\$\$)	4,876.43	1,196.39

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
<u>Labour Items</u>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	2,800.00	200.00
2	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	220.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,700.00	200.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
7	TO TRANSFER OF TIRE ,RIM AND ON WHEEL	New	170.00	0.00
8	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	120.00	20.00
Gross Labour Cost (\$\$)			6,780.00	420.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >