

15/02/18

INS. CASE OWNER

Chee Heng

CC 3 / LCR18004878 / Kjs357

LKK

IDAC

Surveyor:

KENNETH

DOI:

13/03/18

Date / Time:

12/03/18

Registered in Merimen:

14/03/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLQ 866L

Name of Insured:

LCR

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

07/03/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: CHOO CHUAN GUAN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

66575357145G

Policy No.:

09A994771

Make / Model:

TOYOTA PRIUS HYBRID - 1.8 (A)

Place of Accident:

WOODLAND CHECKPOINT TAXI STAND

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

Insured Liability:

%

Final ? Yes / No

SHC 5045C



INSRS:

WSP: Trans-Gab (MNC)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHC 5045C - CC3/ATG14017322/Kjs352 DOA: 10/09/14
 - CC3/ATG14017322/Kjs352 DOA: 25/05/14
 - CC3/ATG14017322/Kjs352 DOA: 24/07/16
 - CC3/CCR13001445/Kjs352 DOA: 12/01/18
 - CC3/CCR13002523/Kjs352 DOA: 07/02/18
 - CC3/CCR13002523/Kjs352 DOA: 21/10/17
 - CC3/CCR13002523/Kjs352 DOA: 19/10/17

SLQ 866L - X

14/03/18 (JY)

RECEIVED 05 JUL 2018

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

7-6-18

Confirm with:

KJWASRTM

Email

Call

Final Liability:

%

100

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

26

Repair Cost:

GST

SS

1,605.XX

Loss of Rental (LOR):

SS

198.64

(

2 days)

99.32

Loss of Use (LOU):

SS

(S

x

days)

Loss of Income (LOI):

SS

100

(S

50 x 2 days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

7.45

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

1,911.09

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1,911.09

Name 1:

TRANS-CAB SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

OPENING DOOR

COPY SENT 5/7/18

ASS. REC. BY:

REF: A161

ASSIGNMENT

From: _____

Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

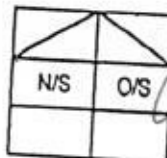
Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

02 days

Res.: Yes or No

Lum Sum: _____

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC 50450Yr Regn: 12, 13

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

Truck / Trailer or _____

Make: Renault Latitudec.c. 1895Colour n. white / Red

A/C: Insured / Std / NI / NA

Sp. Reading 642452

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VIFIABL15AUC 276053

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: NI / S/Rlm / STD A/Rlm orTyre Size: F: Giti 215/60R16R: Giti

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

TOYO / YOKO or

Front

R/Bal. 6 mmL/Bal. 6 mmD.O.A. 7/3/18

Rear

R/Bal. 7 mmL/Bal. 7 mmD.O.I. 13/3/18

Survey held at _____

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

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

R (\$ 23,062.91 / 942.)

Date/Time, File Pass to?

☐

: Prell. Report

☐

: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trlp: _____

Add Fee:

☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech Invs (\$

☐ : Weekend (\$

Survey Fee: _____

Transportation: _____

S + RS. \$ _____

Photos _____

Others _____

TOTAL

Report Format :

Lump Sum / I.B.I. (\$) _____



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/LCR18004878/Kjs3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 14-03-2018	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLQ 866L	Veh. Inspected	SHC 5045C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	14/03/2018
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	07/03/2018	Inspection Date	13/03/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
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.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5045C -**AAD1803-071***Not Authored
11 Sep 8 1500*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

SHC5045C - JHOW

VF1ABL15AUC276053

RENAULT

LATITUDE

07.03.2018

AIG**PART****LIST**

1	1	BUMPER COVER FRT	\$	<i>Sn</i>	1,259.42	} X
2	1	BUMPER ABSORBER FRT	\$	<i>Sn</i>	394.68	
3	1	BUMPER BEAM FRT	\$	<i>R</i>	914.08	
4	1	BUMPER SPOILER FRT	\$	<i>Sn</i>	181.75	
5	1	BUMPER GRILLE LOWER FRT	\$	<i>Sn</i>	266.80	
6	1	BUMPER FOG LAMP GRILLE RH	\$	<i>Sn</i>	207.22	
7	1	BUMPER RETAINER FRT RH	\$	<i>Sn</i>	151.41	
8	1	BUMPER SUPPORT FRT RH	\$	<i>Sn</i>	123.88	
9	1	BUMPER RETAINER FRT LH	\$	<i>Sn</i>	151.41	
10	1	BUMPER SUPPORT FRT LH	\$	<i>Sn</i>	123.88	
11	1	HEADLAMP RH	\$	<i>Sn</i>	1,184.43	
12	1	HEADLAMP PANEL FRT RH	\$	<i>R</i>	152.15	
13	1	FENDER PANEL FRT RH	\$	<i>R</i>	783.83	
14	1	FENDER INSULATOR RH	\$	<i>Sn</i>	130.84	
15	1	FENDER BRACKET FRT RH	\$	<i>R</i>	13.02	
16	1	FENDER WHEELARCH FRT RH	\$	<i>Sn</i>	278.84	
17	1	FENDER PANEL BRACKET FRT RH	\$	<i>R</i>	177.41	
18	1	RADAIOR GRILLE	\$	<i>Sn</i>	1,707.78	
19	1	RADAIOR GRILLE BADGE 'RENAULT'	\$	<i>~</i>	173.36	} X
20	1	RADAIOR GRILLE FRAME	\$	<i>Sn</i>	1,353.75	
21	1	FRAME FULL SUPPORT PANEL	\$	<i>Sn</i>	615.90	
22	1	FRAME FULL SUPPORT BRACKET	\$	<i>R</i>	89.79	
23	1	BONNET	\$	<i>R</i>	1,941.63	
24	1	BONNET INSULATOR	\$	<i>Sn</i>	405.73	
25	1	DOOR MIRROR RH	\$	<i>cm</i>	1,483.40	
26	1	DOOR MIRROR GLASS RH	\$	<i>Sn</i>	242.33	
27	1	DOOR MIRROR BACK COVER RH	\$	<i>Sn</i>	218.46	
28	1	DOOR MIRROR LAMP RH	\$	<i>Sn</i>	194.18	
29	1	DOOR PANEL FRT RH	\$	<i>R</i>	2,844.66	X

TOTAL	\$	17,766.04
10%	\$	1,776.60
	\$	15,989.43

Special Nett

1	1SET	FRONT BUMPER CLIP	\$	nn	66.00	}
2	1SET	WHEELARCH CLIP RH	\$	nn	66.00	
3	1	TOW COVER FRT	\$	sn	14.50	
4	1	CAP HUB RH FRT	\$	sn	35.00	
5	1	RIM RH FRT	\$	sn	385.00	
6	1	TYRE RH FRT	\$	sn	330.00	
7	1	DOOR SEAL CLIP FRT RH	\$	nn	4.68	}
8	1	DOOR STICKER "Trans-cab"	\$	nn	80.00	
9	1	DOOR STICKER "Classic"	\$	nn	30.00	
10	1SET	BUMPER SUPPORT FRT CLIP RH	\$	nn	9.80	X
11	1SET	BUMEPR RETAINER FRT CLIP RH	\$	nn	12.50	X

TOTAL	\$	1,033.48
TOTAL PARTS	\$	17,022.91

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same

\$ 2,800.00 2001

To Check Electrical Lighting Concerned.

\$ 170.00 201

Putty and spray painting of the affected portion.

\$ 3,000.00 2601

To rust-proofing of the affected areas.

\$ nn 170.00 X

To check steering geometry and computer wheel alignment

\$ nn 220.00 X

To transfer of tire, rim and on wheel balancing.

\$ nn 170.00 X

Towing fees

\$ nn 120.00 X

To transfer of door fittings, attachment and perform water seepage test.

\$ nn 170.00 X

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.

\$ nn 380.00 X

To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.

\$ nn 170.00 X

TRANS-CAB AUTO SERVICES PTE LTD

AAD1803-071

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5045C -

To Remove And Refit Front W/Screen Glass To
Facilitate Bodywork Repair.

\$ *nn* 170.00 X**TOTAL** \$ 7,540.00**Over All Total** \$ 24,562.91**(PARTS BY PARTS) 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 modifications to be made.
- Supplementary items must be shown, and paid, is subject to final approval from Insurance Company.

Acknowledged by Repairer:

Signature:

Date:

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	14 Mar 2018 Edit Reg		13 Mar 2018 00:00 Edit Adj Rpt	S\$1,500.00 Edit Estimates	S\$1,500.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	LCRF PTE LTD, Co. Reg. No.: 201604597K		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHC5045C	Date of Loss:	07/03/2018 10:00 - :59 [51 Months and 5 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 66575357145G	Policy/Cover Note No.:	0999994771
Vehicle Reg. No. (Insured):	SLQ866L	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Wilson-KL]		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 23/03/2018]		
Driver/Custodian (Insured):	CHOO CHUAN GUAN (), NRIC: S1373614F		

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

***SHC5045C (6657535714SG)**
[SLQ866L]
TP
TRANS-CAB SERVICES PTE LTD
Mar 7 2018 10:00AM
[LCRF PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser ▼
Letters/Correspondences					1 per page ▼ ☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1	Edit	
Photos/Images					3 per page ▼ ☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	11/07/18 11:34	General View	1	Load JPG	☒
2	11/07/18 11:34	General View	1	Load JPG	☒
3	11/07/18 11:34	General View	1	Load JPG	☒
4	11/07/18 11:34	General View	1	Load JPG	☒
5	11/07/18 11:34	General View	1	Load JPG	☒
6	11/07/18 11:34	General View	1	Load JPG	☒
7	11/07/18 11:34	General View	1	Load JPG	☒
8	11/07/18 11:34	General View	1	Load JPG	☒
9	11/07/18 11:34	General View	1	Load JPG	☒
10	11/07/18 11:34	General View	1	Load JPG	☒
11	11/07/18 11:34	General View	1	Load JPG	☒
12	11/07/18 11:34	General View	1	Load JPG	☒
13	11/07/18 11:34	General View	1	Load JPG	☒
Documentation					1 per page ▼ ☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	15/03/18 08:58	TP GIA REPORT	1	Load PDF	
2	15/03/18 08:58	TP ESTIMATE- MARKED	1	Load PDF	
3	16/03/18 17:04	LETTER TO LCRF	1	Load PDF	
4	11/07/18 11:46	AUTHORISATION TO ACT	1	Load PDF	
5	11/07/18 11:46	LTA SEARCH	1	Load PDF	
6	11/07/18 11:46	RELEASE VOUCHER	1	Load PDF	
7	11/07/18 11:46	RENTAL RECEIPT	1	Load PDF	
8	11/07/18 11:46	WORKSHOP INVOICE	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	15/03/18 15:57	OI GIA	1	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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLQ866L (Insd veh)	Model:	RENAULT LATITUDE 2.0 DCI
	SHC5045C (TP veh)		AUTO D/AB 4DR (A)
Date of Accident:	07/03/2018		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:	\$		26,282.30
Final Repair Cost	:	\$		1,605.00
Loss of Use	:	\$		100.00
Rental (if any)	:	\$		2.00 days at \$50.00 per day
LTA / GIA Search Fee	:	\$		198.64
Others:	:	\$		7.45
	:	\$		
Final Settlement Sum	:	\$		1,911.09

Is Third Party Workshop GIA Registered?	[]	YES	[X]	NO	(Kindly indicate below)
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability _____ 100 _____ (%)					
B) For <u>GIA Registered Workshop</u> : 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	:	\$ 1,911.09
2)		:	\$
3)		:	\$
4)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

11 Jul
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))

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/LCR18004878/KJA3S2

Date: 11/07/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994771
Claimant Vehicle No :	SHC5045C	Insured Vehicle No :	SLQ866L
Date of Loss:	07/03/2018	Nature of Claim:	TP
		Claim No:	6657535714SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHC5045C		
Make & Model:	RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A)	Engine No:	M9R8839C000612
Reg. Date:	02/12/2013 (Man. Year: 2013)	Chassis No:	VF1ABL15AUC276053
Colour:	Metallic White/Red	Odometer:	642452 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 6 mm	Rear Left Side:	Linglong 7 mm
Front Right Side:	Giti 6 mm	Rear Right Side:	Linglong 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	17,022.90	1,410.06	15,612.84	91.72
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,540.00	480.00	7,060.00	93.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	24,562.90	1,890.06	22,672.84	92.31
Approved Total (Overridden) (S\$)		1,500.00		
(S\$)	24,562.90	1,500.00	23,062.90	93.89
+ GST 7.00/7.00% (S\$)	1,719.40	105.00	1,614.40	93.89
Nett Amount (S\$)	26,282.30	1,605.00	24,677.30	93.89
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$99.32/day) (S\$)		198.64		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,911.09		

INSPECTION

Date of Assignment:	13/03/2018	
Date Inspected:	13/03/2018	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	

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 FRT	Serviceable	1,259.42 FL	*- FL
2	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
3	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
4	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
5	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
6	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.22 FL	*- FL
7	1		*BUMPER RETAINER FRT RH	Serviceable	151.41 FL	*- FL
8	1		*BUMPER SUPPORT FRT RH	Serviceable	123.88 FL	*- FL
9	1		*BUMPER RETAINER FRT LH	Serviceable	151.41 FL	*- FL
10	1		*BUMPER SUPPORT FRT LH	Serviceable	123.88 FL	*- FL
11	1		*HEADLAMP RH	Serviceable	1,184.43 FL	*- FL
12	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
13	1		*FENDER PANEL FRT RH	Repair	783.83 FL	*- FL
14	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
15	1		*FENDER BRACKET FRT RH	Repair	13.02 FL	*- FL
16	1		*FENDER WHEELARCH FRT RH	Serviceable	278.84 FL	*- FL
17	1		*FENDER PANEL BRACKET FRT RH	Repair	177.41 FL	*- FL
18	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
19	1		*RADIATOR GRILLE BADGE RENAULT	Not Necessary	173.36 FL	*- FL
20	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
21	1		*FRAME FULL SUPPORT PANEL	Serviceable	615.90 FL	*- FL
22	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
23	1		*BONNET	Repair	1,941.63 FL	*- FL
24	1		*BONNET INSULATOR	Serviceable	405.73 FL	*- FL
25	1		*DOOR MIRROR RH	Cracked	1,483.40 FL	*1,483.40 FL
26	1		*DOOR MIRROR GLASS RH	Serviceable	242.33 FL	*- FL
27	1		*DOOR MIRROR BACK COVER RH	Serviceable	218.46 FL	*- FL
28	1		*DOOR MIRROR LAMP RH	Serviceable	194.18 FL	*- FL
29	1		*DOOR PANEL FRT RH	Repair	2,844.66 FL	*- FL
30	1		*SET FRONT BUMPER CLIP	Not Necessary	66.00 FS	*- FS
31	1		*SET WHEELARCH CLIP RH	Not Necessary	66.00 FS	*- FS
32	1		*TOW COVER FRT	Serviceable	14.50 FS	*- FS
33	1		*CAP HUB RH FRT	Serviceable	35.00 FS	*- FS
34	1		*RIM RH FRT	Serviceable	385.00 FS	*- FS
35	1		*TYRE RH FRT	Serviceable	330.00 FS	*- FS
36	1		*DOOR SEAL CLIP FRT RH	Not Necessary	4.68 FS	*- FS
37	1		*DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
38	1		*DOOR STICKER CLASSIC	Necessary	30.00 FS	*15.00 FS
39	1		*SET BUMPER SUPPORT FRT CLIP RH	Not Necessary	9.80 FS	*- FS
40	1		*SET BUMPER RETAINER FRT CLIP RH	Not Necessary	12.50 FS	*- FS

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

Sub Total (\$\$)	18,799.50	1,558.40
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,776.60	148.34
Total Parts (\$\$)	17,022.90	1,410.06

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 CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	20.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	3,000.00	260.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
6	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
7	TOWING FEES.	New	120.00	0.00
8	TO TRANSFER OF DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
9	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	New	380.00	0.00
10	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
11	TO REMOVE AND REFIT FRONT W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	New	170.00	0.00
Gross Labour Cost (S\$)			7,540.00	480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >