

15/5/2010

INS. CASE OWNER:

Ming yao

CC 6/AIG1800

6280, UWB3

LKK:

IDAC:

Surveyor:

marcus

DOI:

ASSIGNMENT

5/4/18

Date / Time:

5/4/18

Registered in Merimen:

5/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJW 2514 G

Claim No.:

76287552654

Name of Insured:

Woh Eng

Policy No.:

Insured Tel No.:

HP:

96676057

Make / Model:

MITSUBISHI

Excess Sec II :\$

D.O.A.:

5/4/18

Place of Accident:

Fup highway

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Hia Lim Meng

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

Driver Tel No.:

(V/L YES / NO)

Insured Liability: %

Final ? Yes / No

SDN 8188T



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kim Chwee



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

5/4/18
vivan

SDN 8188T-X

SJW 2514 G-X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

9/4/18

After call ltr to OI:

> vivan

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:

S\$

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with Jason

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 27.

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

9844.00

Loss of Rental (LOR):

S\$

400.00

(

4

days)

x 100.00

Loss of Use (LOU):

S\$

-

(\$

x

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

2.00

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

10246.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

10246.00

Name 1:

Kim Chwee Auto Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

RECEIVED 18 JUN 2018

COPY SENT

(08/11/13) wef

ASS. REC. BY: *marcus*

REF:

A14/
ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: *SDN 81887*at Workshop m/s *Kim chue*

of _____

Insured: *SJW 2514G*

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: *32k.*

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: *6* days Res.: Yes or NoLum Sum: *20* % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Date / Time Action / Instruction

*Rep 10k. 2yrs. 5all. LTA 21196 next 1200x**12/4/18 4/5 9200 confirmed with the.**(Red = \$16006.25 64%)*Veh No: *SDN 81887* Yr Regn: *9110*Type: *M* / M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or *CA*Make: *Toyota prius Hybrid 1797*Colour: *blue* A/C: *Insured / Std / NI / NA*Sp. Reading: *117093* T/Radio: *Insured / Std / NI / NA*

Eng/No: _____

C/No: *2VW 301192308*Gen. Cond: *Good* / Fair / Poor / BurntSteering: *In order* / Jammed / Leaked / Burnt orBrake: *In order* / Jammed / Leaked / Burnt orModi: *Nil* / S/Rim / STD A/Rim orTyre Size: F: *205/55R16* R: _____BS / DUN / EXNOVA / GY / FS / LIZA / *MIC* / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

R/Bal. *7* mmL/Bal. *7* mmD.O.A. *5/4/18*

Rear

R/Bal. *7* mmL/Bal. *7* mmD.O.I. *3/4/18*

Survey held at _____

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

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

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

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

Survey Fee:

Transportation:

S - RS - SI

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 : CC6/AIG18006280/Uwb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 05-04-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJW 2514G	Veh. Inspected	SDN 8188T	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	05/04/2018	
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	05/04/2018	Inspection Date	05/04/2018	
Survey held at	KIM CHWEE AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

KIM CHWEE AUTO PTE LTD
1 KAKI BUKIT AVENUE 6
#01-46/48/50, AUTOBAY,
SINGAPORE 417883

VEHICLE NO: SDN 8188T

Not Allocated
2/5 \$9200
6 day.
5/4/18

QTY	PARTICULAR	AMOUNT
1 PCS	TAILGATE 1415.10	\$1,455.10
1 PCS	TAILGATE REAR LOGO	\$66.50
1 PCS	TAILGATE PRIUS EMBLEM	\$68.20
1 PCS	TAILGATE 'HYBRID' EMBLEM	\$65.30
1 PCS	TAILGATE INNER LOCK	\$399.10
1 PCS	TAILGATE INNER TRIM BOARD 645.10	\$845.10
1 SET	TAILGATE INNER TRIM BOARD CLIPS	\$50.00
1 PCS	TAILGATE TOP OUTER GARNISH	\$688.20
1 PCS	TAILGATE LOWER GLASS	\$1,015.10
1 PCS	TAILGATE WEATHERSTRIP	\$322.50
1 PCS	REAR BUMPER 1250	\$1,450.00
1 PCS	REAR BUMPER TOP PROTECTOR 180	\$320.00
2 PCS	REAR BUMPER SIDE RETAINERS @\$66.50	\$133.00
1 SET	REAR BUMPER CLIPS	\$50.00
1 PCS	REAR END PANEL	\$820.15
1 PCS	REAR END PANEL TOP GARNISH 188.20	\$329.10
1 PCS	REAR FLOOR PANEL	\$1,399.20
1 PCS	REAR FLOOR PANEL TOP BOARD	\$745.10
1 PCS	REAR FLOOR PANEL TOOLS TRAY	\$699.10
1 PCS	REAR FLOOR PANEL SPONGE	\$122.30
2 PCS	REAR FLOOR PANEL SIDE TRAYS @\$425.10	\$910.20
1 PCS	REAR END PANEL LOCK SENSOR 165.10	\$321.10
2 PCS	TAILLAMPS @\$720.10	\$1,440.20
2 PCS	TAILLAMP HOUSING PANELS @\$425.10	\$850.20
2 PCS	REAR FENDERS @\$991.10	\$1,982.20
2 PCS	REAR FENDER INNER TRIMS @\$615.10	\$1,230.20
1 PCS	REAR EXHAUST	\$899.10
S.NETT		
1 SET	REAR BUMPER REVERSE SENSOR	\$280.00
1 SET	REAR END PANEL SEALANT	\$50.00
1 PCS	REAR FLOOR PANEL INSULATOR	\$300.00
1 SET	REAR REVERSE CAMERA	\$480.00
1 PCS	REAR LICENSE PLATE W/HOLDER	\$50.00

257
11168.45
\$376.33

shop
neu
neu
shop
best
\$280.00 200
\$50.00 ✓
\$300.00 100
\$480.00 300
\$50.00 40

1 PCS

REAR WINDSCREEN SEALANT

nu \$50.00 40

TO CHECK WIRING	\$80.00	30
TO DISMANTLE & REPLACING REVERSE SENSOR	\$80.00	50
TO DISMANTLE & REFIX REAR WINDSCREEN	\$200.00	120
TO DISMANTLE & REFIX TAILGATE COMPONENTS	\$100.00	60
TO DISMANTLE & REFIX SEAT, CUSHION UPHOLSTREY	\$150.00	80
TO DISMANTLE & REFIX REAR EXHAUST	11 \$100.00	X
TO DISMANTLE & REFIX REVERSE CAMERA	\$80.00	30
TO MOUNT VEHICLE ON CAR O-LINER	11 \$380.00	X
TO SPRAY RUST PROOFING	\$150.00	80
LABOUR FOR PANEL BEATING & REPLACING PARTS	\$2,000.00	900
TO PUTTY & SPRAY PAINTING	\$2,000.00	1100

TOTAL

\$25,206.25

11556.33
9245

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:

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	05 Apr 2018 Edit Reg		05 Apr 2018 00:00 Edit Adj Rpt	S\$9,200.00 Edit Estimates	S\$9,200.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	GOH ENG, ID: S7712358Z		
Main Claimant:	KOH YEW HOCK ASRI, ID: S2553733E		
Vehicle Reg. No.:	SDN8188T	Date of Loss:	05/04/2018 08:00 - :59 [91 Months and 3 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 7623875526SG	Policy/Cover Note No.:	2100197693 (Comprehensive) Coverage: 15/03/2018 - 14/03/2019
Vehicle Reg. No. (Insured):	SJW2514G	Policy No. (Claimant):	
		Excess:	
Repairer:	Kim Chwee Auto Pte Ltd (HQ) 1 Kaki Bukit Avenue 6 #01-48, AutoBay@Kaki Bukit, 417883 Eunos - Tel: 67465405/67417244		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com		
Claimant's Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 16/04/2018]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG_EXPRESS (08/06/2018): Alert - Adj Mandate Approved (S\$10326.00) - SDN8188T - Claim Handler: Lee, Ming-...
- AIG_SG (06/04/2018): TP GIA REPORT

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

***SDN8188T (7623875526SG)**

[SJW2514G]

TP

KOH YEW HOCK ASRI

Apr 5 2018 8:00AM

[GOH ENG]

Kim Chwee Auto 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															Edit		
Assessment Reports															1 per page			☒		
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail			Print		
1	06/04/18 14:12		Accident Statement From:OD - Reg. No: SJW2514G, Claimant: GOH ENG															Load HTM		
Photos/Images															3 per page			☒		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	05/04/18 16:01		General View															Load JPG		
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Letters/Correspondences					
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Letters/Correspondences				✓
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126	05/04/18 16:01	General View	 Load JPG	✓
127	12/04/18 16:22	Reinspection Photo	 Load JPG	✓
128	12/04/18 16:22	Reinspection Photo	 Load JPG	✓
129	12/04/18 16:22	Reinspection Photo	 Load JPG	✓
130	12/04/18 16:22	Reinspection Photo	 Load JPG	✓
Documentation			1 per page	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/04/18 17:39	TP GIA REPORT	 Load PDF	
2	17/05/18 14:31	RENTAL RECEIPT	 Load PDF	
3	17/05/18 14:31	GIA SEARCH	 Load PDF	
4	17/05/18 14:31	LETTER TO OI	 Load PDF	
5	19/06/18 16:48	AUTHORISATION TO ACT	 Load PDF	
6	19/06/18 16:48	RELEASE VOUCHER	 Load PDF	
7	19/06/18 16:48	WORKSHOP INVOICE	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	08/06/18 11:54	TP - Singapore Accident Statement	 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:	SJW2514G (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8 (A)
	SDN8188T (TP veh)		
Date of Accident:	05/04/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	26,970.69
Final Repair Cost	:	\$	9,844.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	400.00 4 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	
	:	\$	
Final Settlement Sum	:	\$	10,246.00
Is Third Party Workshop GIA Registered? ☐ YES ☒ 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)	Kim Chwee Auto Pte Ltd	:	\$ 10,246.00
2)		:	\$
3)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

19 Jun
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: CC6/AIG18006280/UWB3S2
Date: 19/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100197693
Claimant Vehicle No : SDN8188T **Insured Vehicle No :** SJW2514G
 Date of Loss: 05/04/2018 Nature of Claim: TP Claim No: 7623875526SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SDN8188T**
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 (A) Engine No: 2ZRR123832
 Reg. Date: 02/09/2010 (Man. Year: 2010) Chassis No: ZVW301192308
 Colour: Blue Odometer: 117093 km
 Engine Capacity: 1797 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: 205/55 R16 Rear Tyre Size: 205/55 R16
 Front Left Side: Michelin 7 mm Rear Left Side: Michelin 7 mm
 Front Right Side: Michelin 7 mm Rear Right Side: Michelin 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	19,886.25	9,106.34	10,779.91	54.21
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,320.00	2,450.00	2,870.00	53.95
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	25,206.25	11,556.34	13,649.91	54.15
Approved Total (Overridden) (S\$)		9,200.00		
(S\$)	25,206.25	9,200.00	16,006.25	63.50
+ GST 7.00/7.00% (S\$)	1,764.44	644.00	1,120.44	63.50
Nett Amount (S\$)	26,970.69	9,844.00	17,126.69	63.50
+ Car Rental (4.0 x S\$100.00/day) (S\$)		400.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		10,246.00		

INSPECTION

Date of Assignment: 05/04/2018
 Date Inspected: 05/04/2018 Inspected At: Kim Chwee Auto Pte Ltd (HQ)
 1 KAKI BUKIT AVE 6 #01-48 AUTOBAY
 Singapore 417883
 Estimated Period of Repair: 6.0 days

Adjuster: MARCUS CHUA**Manager:** VIVIAN LAU PEI FENG

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		*TAILGATE	Badly Dented	1,455.10 F	*1,415.10 FL
2	1		*TAILGATE REAR LOGO	Necessary	66.50 F	*66.50 FL
3	1		*TAILGATE PRIUS EMBLEM	Necessary	68.20 F	*68.20 FL
4	1		*TAILGATE HYBRID EMBLEM	Necessary	65.30 F	*65.30 FL
5	1		*TAILGATE INNER LOCK	Twisted	399.10 F	*399.10 FL
6	1		*TAILGATE INNER TRIM BOARD	Deformed / Cracked	845.10 F	*645.10 FL
7	1		*SET TAILGATE INNER TRIM BOARD CLIPS	Necessary	50.00 F	*50.00 FL
8	1		*TAILGATE TOP OUTER GARNISH	Cracked	688.20 F	*688.20 FL
9	1		*TAILGATE LOWER GLASS	Not Necessary	1,015.10 F	*- FL
10	1		*TAILGATE WEATHERSTRIP	Twisted	322.50 F	*322.50 FL
11	1		*REAR BUMPER	Distorted	1,450.00 F	*1,250.00 FL
12	1		*REAR BUMPER TOP PROTECTOR	Distorted	320.00 F	*180.00 FL
13	2		*REAR BUMPER SIDE RETAINERS	Bent	133.00 F	*133.00 FL
14	1		*SET REAR BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
15	1		*REAR END PANEL	Badly Dented	820.15 F	*820.15 FL
16	1		*REAR END PANEL TOP GARNISH	Twisted	329.10 F	*188.20 FL
17	1		*REAR FLOOR PANEL	Repair	1,399.20 F	*- FL
18	1		*REAR FLOOR PANEL TOP BOARD	Dented / Warped	745.10 F	*745.10 FL
19	1		*REAR FLOOR PANEL TOOLS TRAY	Cracked	699.10 F	*699.10 FL
20	1		*REAR FLOOR PANEL SPONGE	Torn	122.30 F	*122.30 FL
21	1		*REAR FLOOR PANEL SIDE TRAYS	O/S Cracked	910.20 F	*425.10 FL
22	1		*REAR END PANEL LOCK SENSOR	Cracked	321.10 F	*165.10 FL
23	2		*TAILLAMPS	Cracked	1,440.20 F	*1,440.20 FL
24	2		*TAILLAMP HOUSING PANELS	Repair	850.20 F	*- FL
25	2		*REAR FENDERS	Repair	1,982.20 F	*- FL
26	2		*REAR FENDER INNER TRIMS	Deformed / Torn	1,230.20 F	*1,230.20 FL
27	1		*REAR EXHAUST	Repair	899.10 F	*- FL
28	1		*SET REAR BUMPER REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
29	1		*SET REAR END PANEL SEALANT	Necessary	50.00 FS	*50.00 FS
30	1		*REAR FLOOR PANEL INSULATOR	Necessary	300.00 FS	*100.00 FS
31	1		*SET REAR REVERSE CAMERA	Shorted	480.00 FS	*300.00 FS
32	1		*REAR LICENSE PLATE W/HOLDER	Bent	50.00 FS	*40.00 FS
33	1		*REAR WINDSCREEN SEALANT	Necessary	50.00 FS	*40.00 FS

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

Sub Total (\$\$)	19,886.25	11,898.45
- List Item Discount on L Items 0.00/25.00% (\$\$)	0.00	2,792.11

Total Parts (\$\$)	19,886.25	9,106.34
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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO CHECK WIRING	New	80.00	30.00
2	TO DISMANTLE & REPLACING REVERSE SENSOR	New	80.00	50.00
3	TO DISMANTLE & REFIX REAR WINDSCREEN	New	200.00	120.00
4	TO DISMANTLE & REFIX TAILGATE COMPONENTS	New	100.00	60.00
5	TO DISMANTLE & REFIX SEAT ,CUSHION UPHOLSTERY	New	150.00	80.00
6	TO DISMANTLE & REFIX REAR EXHAUST	New	100.00	0.00
7	TO DISMANTLE & REFIX REVERSE CAMERA	New	80.00	30.00
8	TO MOUNT VEHICLE ON CAR O-LINER	New	380.00	0.00
9	TO SPRAY RUST PROOFING	New	150.00	80.00
10	LABOUR FOR PANEL BEATING & REPLACING PARTS	New	2,000.00	900.00
11	TO PUTTY & SPRAY PAINTING	New	2,000.00	1,100.00
Gross Labour Cost (\$\$)			5,320.00	2,450.00

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< END OF ESTIMATES >