



Pte Ltd

TeamWork Garage Pte Ltd  
 53 Ubi Avenue 1 #01-23/24 Spore 408934  
 Paya Ubi Industrial Park  
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**3RD PARTY CLAIM ESTIMATION**

AIG Building  
 78 Shenton Way #07-16  
 Singapore 079120

Vehicle number	SKS43X
Make / Model	BMW/535I
Chassis number	WBAFR72030C579891
Accident date	01 April 2018
Reference	1804-02

Qty Particulars Unit Price - SGD \$

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	RADIATOR NN	1068.00 X
1	MODULE MOUNT LEFT 1st	230.00 ✓
1	MODULE MOUNT RIGHT NN	230.00 X
1	CHARGE AIR COOLER NN	906.00 X
1	EXPANSION TANK NN	296.00 X
1	HEAT EXCHANGER NN	630.00 X
1	TRANMISSION OIL COOLER LINE NN	249.00 X
1	FAN HOUSING WITH FAN NN	1770.00 X
1	COOLANT HOSE NN	145.00 X
1	UNDERRIDE PROTECTION torn	219.00 ✓
1	SUPPORT PANEL broken	810.00 ✓
2	SIDE PANEL N/s Dent/d o/s NN	1338.00 ✓
1	MOUNT BUMPER FRONT TOP NN	784.00 X
2	SHOCK ABSORBER FRONT NN	1430.00 X
1	MOUNT BUMPER FRONT LOWER NN	362.00 X
1	FLAP, TOWING EYE NN	58.00 X
1	COVER SPRAY NOZZLE N/s dislodged	54.00 ✓
1	INSERT AIR INTAKE CENTRE broken	79.00 ✓
1	PARTIALLY OPEN GRID, LEFT cut	73.00 ✓
1	PARTIALLY OPEN GRID, RIGHT NN	73.00 X
1	AIR DUCT TO RADIATOR broken	75.00 ✓
1	AIR DUCT BOTTOM broken	66.00 ✓
1	COVER WHEEL HOUSING REAR FRONT deformed	75.00 ✓
1	COVER, WHEEL HOUSING REAR NN	84.00 X
1	COVER WHEELHOUSING FR SEC FRONT NN	94.00 X
2	HEADLAMP ASSY N/s broken o/s mainly broken	5852.00 ✓
2	FOG LAMP N/s broken o/s NN	590.00 ✓
1	CONDENSER AIR CONDITIONING NN	1430.00 X
1	HOOD Dent/d	2534.00 ✓
2	ENGINE HOOD HING NN	215.00 X
1	GAS STRUT HOOD NN	90.00 X
1	HOOD EMBLEM bumper	78.00 ✓
4	FRONT SENSOR Dam	1000.00 ✓
		22987.00
	Less 5% Subtotal	1149.35
		21837.65

669.00

295.00

12109.00  
 10898.10

<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
	Balance B/F	21837.65
1 SET	FRONT BUMPER CLIP <i>Nee</i>	<del>50.00</del> 30/-
1 SET	FRONT FENDER INNER SHIELD CLIP <i>Nee</i>	<del>40.00</del> 20/-
1 BOT	COOLANT <i>HN</i>	50.00 X
1	FRONT BUMPER ( AFTER MARKET ) <i>turn / Dashed</i>	<del>3500.00</del> 2500/-
1	FRONT NUMBER PLATE <i>HN</i>	80.00 X
	<i>2550.00</i>	
	Subtotal	3720.00
	Balance C/F	25557.65
<u>LABOUR AND MISCELLANEOUS CHARGES</u>		
	Balance B/F	25557.65
1	CHECK FRONT WIRING AND LIGHTNING SYSTEM	<del>60.00</del> 30/-
2	REMOVE, RENEW CONDENSER AND TOP UP GAS	150.00 <i>HN</i>
3	REMOVE, RENEW RADIATOR AND TOP UP COOLANT	150.00 <i>HN</i>
4	DIAGNOIS CHECK AND CLEAR FAULT CODE	500.00 <i>HN</i>
5	PANEL BEATING ON AFFECTED AREAS	<del>1200.00</del> 1200/-
6	SPRAY PAINTING ON AFFECTED AREAS	<del>1600.00</del> 800/-
7	APPLY ANTI RUST ON AFFECTED AREAS	150.00 40/-
	<i>2070.00</i>	
	Subtotal	3810.00
	Grand total	29367.65

09/04/2018 @ 1200hrs

N/A Antenna

2/same 6 days.

*Wjae*

LKK Auto

15518-10

L/S 12400/-

**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: