

Surveyor:

Kenneth

DOI:

ASSIGNMENT

13/4/18

Date / Time:

13/4/18

Registered in Merimen:

16/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLU 4342J

Name of Insured:

Dendroff, Kenneth Christopher

Insured Tel No.:

HP:

9688 3774

Claim No.:

Policy No.:

Make / Model:

Subaru XV

Excess Sec II :SS

D.O.A.:

12/4/18

Place of Accident:

Benoi Rd

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHA09871C



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

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:

VIDEO SHOWED OI TURNED
LEFT FROM THE RIGHT-
MOST LANE. / CHANGED
LANE - NIL - 100%

RTM - TP x 80% & MARRAN R/L.

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:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. : 15

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

657

Loss of Rental (LOR):

S\$

405.84

(

4 days)

101.46

Loss of Use (LOU):

S\$

200

(\$

50 x

4 days)

Loss of Income (LOI):

S\$

200

(\$

50 x

4 days)

LOR only ☐ LOU only ☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

4,358.33

Global Sum S\$:

4,350.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

4,350.00

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

X

25/4/19

ASS. REC. BY:

REF:

A16-1

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:

S110 9871C

Yr Regn:

05, 14

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

Truck / Trailer or

Make:

Renault Longitude

c.c:

1995

Colour:

M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

241639

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

V11AB115AUC 277510

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

R:

215/60R16

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Giti

Front

Rear

R/Bal.

8

mm

R/Bal.

7

mm

L/Bal.

8

mm

L/Bal.

7

mm

D.O.A.

12/4/18

D.O.I.

13/4/18

Survey held at

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

O/S Frt

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

Date / Time

Action / Instruction

14

File pass to Customer

17/8/18

L1 Sy @ 3500h Confirmed Tarmine C2+2 X 101.46 + 2000

L15:

(Red: 23867.85)

87%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS. \$

Photos

Others

TOTAL

Report Format:

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

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$



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/AIG18006976/Kja3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 16-04-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLU 4342J	Veh. Inspected	SHD 9871C	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	16/04/2018	
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	12/04/2018	Inspection Date	13/04/2018	
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 Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 9871C**AAD1804-130***Not Authorised
L1 Sing \$3500k*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 9871C

VF1ABL15AUC277510

RENAULT

LATITUDE

12.4.2018

AIG

PART		LIST	
1	BUMPER COVER FRT	\$	<i>Bu</i> 1,259.42 ✓
1	BUMPER SPOILER FRT	\$	<i>DIT</i> 181.75 ✓
1	BUMPER ABSORBER FRT	\$	<i>Sh</i> 394.68 X
1	BUMPER RETAINER FRT RH	\$	<i>DIT</i> 150.77 ✓
1	BUMPER SUPPORT FRT	\$	<i>Sh</i> 123.88 X
1	BUMPER UNDERTRAY FRT	\$	<i>Sh</i> 472.83 X
1	BUMPER GRILLE LOWER FRT	\$	<i>Sh</i> 266.80 X
1	BUMPER FOG LAMP GRILLE RH	\$	<i>DIT</i> 207.21 ✓
1	BUMPER BEAM FRT	\$	<i>K</i> 914.08 X
1	HEADLAMP RH	\$	<i>CHT</i> 1,184.43 ✓
1	HEADLAMP PANEL FRT RH	\$	<i>K</i> 152.15 X
1	FENDER PANEL FRT RH	\$	<i>Bt</i> 783.83 ✓
1	WHEELARCH FRT RH	\$	<i>Sh</i> 278.84
1	FENDER BRACKET LOWER RH	\$	<i>Sh</i> 15.79
1	FENDER INSULATOR RH	\$	<i>Sh</i> 130.84
1	DOOR PANEL FRT RH	\$	<i>R</i> 2,844.66
1	RADIATOR GRILLE	\$	<i>Sh</i> 1,707.78
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>Sh</i> 225.36
1	RADIATOR GRILLE FRAME	\$	<i>Sh</i> 1,353.75
1	RADIATOR FAN COWLING	\$	<i>Sh</i> 820.54
1	RADIATOR FAN MOTOR LH	\$	<i>Sh</i> 967.36
1	RADIATOR FAN MOTOR RH	\$	<i>Sh</i> 1,479.46
1	DOOR MIRROR ASSY RH	\$	<i>Sh</i> 1,483.40
1	DOOR PANEL FRT RH	\$	<i>Accepted R</i> 2,844.66

TOTAL	\$	20,244.28
10%	\$	2,024.43
	\$	18,219.85

*5767.41**3390.67**30/3/93*

Trans-cab Auto Services Pte Ltd

AAD1804-130

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 9871C

Specical Nett

1SET	BUMPER CLIP FRT	\$	66.00	✓
1	BUMPER BRACKET CLIP FRT RH	\$	12.00	}
1	BUMPER SUPPORT CLIP FRT RH	\$	10.50	
1SET	BUMPER GRILLE LOWER CLIP	\$	69.00	
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	70.00	
2	FRAME FULL SUPPORT PANEL NUT	\$	20.00	
2	FRAME FULL SUPPORT PANEL STUD	\$	30.00	} X
1SET	WHEELARCH CLIP FRT RH	\$	30.50	
1	FRONT DOOR STICKER 'Trans-cab'	\$	80.00	
1	FRONT DOOR STICKER 'Chassis'	\$	50.00	

TOTAL	\$	438.00	66
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TOTAL PARTS	\$	18,657.85
--------------------	-----------	------------------

LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,500.00	400/
Putty and spray painting of the affected portion.	\$	3,000.00	440/
To rust-proofing of the affected areas.	\$	170.00	30/
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	X
To check steering geometry and computer wheel alignment	\$	220.00	X
To transfer of tire, rim and on wheel balancing.	\$	170.00	X
To Check Electrical Lighting Concerned.	\$	170.00	20/

Trans-cab Auto Services Pte Ltd**AAD1804-130**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 9871C

To transfer of front fender fittings, attachment and perform water seepage test.	\$	<i>na</i>	380.00	X
To vacuum, replace, refix and recharge air condenser	\$	<i>na</i>	380.00	X
To replace, refix and top up coolant for radiator	\$	<i>na</i>	170.00	X
To vacuum, replace, refix and recharge Air Intercooler	\$	<i>na</i>	170.00	X

TOTAL	\$	8,710.00
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Over All Total	\$	27,367.85
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LUMP SUM (REPAIR DAY)~~**10 DAYS**~~*2 day,*

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:

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1804-130

Your Ref : SLU4342J

Date : 17.August 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9871C AND SLU4342J ON 12/04/18 11:30 AM ALONG BENOI ROAD

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	3,745.00
2.	Loss of Rental for <u>4</u> days @ \$ <u>101.46</u> per day	\$	405.84
3.	Loss of Income for <u>4</u> days @ \$ <u>50</u> per day	\$	200.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	4,358.33

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)

...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	16 Apr 2018 Edit Reg		13 Apr 2018 00:00 Edit Adj Rpt	S\$3,500.00 Edit Estimates	S\$3,500.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	DENDROFF, KENNETH CHRISTOPHER , ID: S6823290B		
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHD9871C	Date of Loss:	12/04/2018 11:00 - :59 [47 Months and 3 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 3461791011SG	Policy/Cover Note No.:	1700083804
Vehicle Reg. No. (Insured):	SLU4342J	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, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com		
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 25/04/2018]		

ASSOCIATED MAIL RECEIVED

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

- AIG_SG (17/04/2018): NO 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

***SHD9871C (3461791011SG)**
[SLU4342J]
TP
TRANS-CAB SERVICES PTE LTD
Apr 12 2018 11:00AM
[DENDROFF,KENNETH CHRISTOPHER]
Trans-cab Auto Services Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Video

1 per page

☒

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	20/08/18 13:44	Video - Accident		Load WMV	
2	20/08/18 13:44	Video - Accident		Load MP4	

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	17/04/18 09:58	Accident Statement From:SC - Reg. No: SLU4342J, Claimant: DENDROFF,KENNETH CHRISTOPHER		Load HTM	

Documentation

1 per page

☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	18/04/18 00:07	TP ESTIMATE - MARKED		Load PDF	
2	18/04/18 00:07	TP GIA REPORT		Load PDF	
3	15/05/18 13:57	LETTER TO OI		Load PDF	
4	27/02/19 14:42	AUTHORISATION TO ACT		Load PDF	
5	27/02/19 14:42	RELEASE VOUCHER		Load PDF	
6	27/02/19 14:42	WORKSHOP INVOICE		Load PDF	
7	27/02/19 14:42	RENTAL RECEIPT		Load PDF	
8	27/02/19 14:42	RENTAL MILEAGE		Load PDF	
9	27/02/19 14:42	LTA SEARCH		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:	SLU4342J (Insd veh)	Model:	RENAULT LATITUDE 2.0 DCI
	SHD9871C (TP veh)		AUTO D/AB 4DR (A)
Date of Accident:	12/04/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	29,283.59
Final Repair Cost	:	\$	4,350.00
Loss of Use	:	\$	4.00 days at \$50.00 per day
Rental (if any)	:	\$	4 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (GLOBAL SUM)	:	\$	4,350.00
Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability <u>100</u> (%)	
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	:	\$ 4,350.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

27 Feb
2019

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/AIG18006976/KJA3S2

Date: 27/02/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 1700083804

Claimant Vehicle No : SHD9871C

Insured Vehicle No : SLU4342J

Date of Loss: 12/04/2018

Nature of Claim: TP

Claim No: 3461791011SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD9871C

Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A)

Engine No: M9R8839C001328

Reg. Date: 09/05/2014 (Man. Year: 2014)

Chassis No: VF1ABL15AUC277510

Colour: Metallic White/Red

Odometer: 241639 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 8 mm	Rear Left Side:	Giti 7 mm
Front Right Side:	Giti 8 mm	Rear Right Side:	Giti 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	18,657.84	3,456.67	15,201.17	81.47
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,710.00	890.00	7,820.00	89.78
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	27,367.84	4,346.67	23,021.17	84.12
Approved Total (Overridden) (S\$)		3,500.00		
(S\$)	27,367.84	3,500.00	23,867.84	87.21
+ GST 7.00/7.00% (S\$)	1,915.75	245.00	1,670.75	87.21
Nett Amount (S\$)	29,283.59	3,745.00	25,538.59	87.21
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$101.46/day) (S\$)		405.84		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		4,358.33		
Global Sum Settlement (S\$)		4,350.00		

INSPECTION

Date of Assignment: 13/04/2018

Date Inspected: 13/04/2018 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	Buckled	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Distorted	181.75 FL	*181.75 FL
3	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
4	1		*BUMPER RETAINER FRT RH	Distorted	150.77 FL	*150.77 FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
7	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
8	1		*BUMPER FOG LAMP GRILLE RH	Distorted	207.21 FL	*207.21 FL
9	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
10	1		*HEADLAMP RH	Cracked	1,184.43 FL	*1,184.43 FL
11	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
12	1		*FENDER PANEL FRT RH	Bent	783.83 FL	*783.83 FL
13	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*- FL
14	1		*FENDER BRACKET LOWER RH	Serviceable	15.79 FL	*- FL
15	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
16	1		*DOOR PANEL FRT RH	Repair	2,844.66 FL	*- FL
17	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
18	1		*RADIATOR GRILLE BADGE RENAULT	Not Necessary	225.36 FL	*- FL
19	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
20	1		*RADIATOR FAN COWLING	Serviceable	820.54 FL	*- FL
21	1		*RADIATOR FAN MOTOR LH	Serviceable	967.36 FL	*- FL
22	1		*RADIATOR FAN MOTOR RH	Serviceable	1,479.46 FL	*- FL
23	1		*DOOR MIRROR ASSY RH	Serviceable	1,483.40 FL	*- FL
24	1		*DOOR PANEL FRT RH	Repeated	2,844.66 FL	*- FL
25	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
26	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
27	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
28	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
29	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
30	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
31	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
32	1		*SET WHEELARCH CLIP FRT RH	Not Necessary	30.50 FS	*- FS
33	1		*FRONT DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
34	1		*FRONT DOOR STICKER CHASSIS	Not Necessary	50.00 FS	*- FS

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

Sub Total (\$\$)	20,682.27	3,833.41
- List Item Discount on L Items 10.00/10.00% (\$\$)	2,024.43	376.74
Total Parts (\$\$)	18,657.84	3,456.67

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	3,500.00	400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	3,000.00	440.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	30.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	New	380.00	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	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	20.00
8	TO TRANSFER OF FRONT FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
9	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.	New	380.00	0.00
10	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.	New	170.00	0.00
11	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER.	New	170.00	0.00
Gross Labour Cost (S\$)			8,710.00	890.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >