51 Ubi Avenue 1, #01-25 Paya Ubi Industrial Park Singapore 408933

Claim Reference:

Assessment Number: SM100224

Version: SPECIALM/1

Date Calculated: 01/06/2018 03:44

Full Report - V1

Registration: SJF3719R Printed: 01/06/2018 10:45

Summary Information

Claim

Location: Singapore (SG) LKK AUTO Printed by: Interim

Authorisation Status: Work Provider:

MSIG Insurance (Singapore) Pte

D27098633QMY

SM/SJF3719R/1805090

YV1BW565081004550

Not Known

%

Claim Reference:

Policy Number: Other Reference:

Third Party: Insured Amount: Under Warranty: Warranty Expired: Currency: SGD Date of Incident: 24/05/2018

Able to Authorise Repairs: TBA

Repairs Authorised: **TBA**

Estimated Repair Time: Quote Due Date: Actual Repair Days: Parts Ordered Date: Hire Car Start: Hire Car End:

Vehicle Collected:

Vehicle Details

Vehicle

Manufacturer: **VOLVO** Model: V70/XC70 **BASE MODEL** Sub Model: Model Sheet Number: K33 01 SJF3719R

Registration: Registration Month:

Registration Year:

VIN Number:

Odometer:

Colour: Engine Number:

Fuel Level:

Model Specs

FROM VIN 8-3393/2644 KEYLESS ENTRY FOLDING DOOR MIRRORS AUDIO SYS HIGH PERFO RADIO WITH 6-CD

LEATHER TRIM ELEC DRIVER SEAT MEM

W/FRAME CHROMED MLDGRAIN SENSOR DIP REAR VIEW MIRROR LEATHER STRG WHEEL

FRONT DRIVE TYRES 225/50 WR 17 ELECTRIC TAILGATE

PREPARE OFF VEHICLE

AUX HEATING SYSTEM

ILLUMINATED MIRROR

FOG LAMPS

REAR CENTRE ARMREST

TRIM PARTS ALUMINIUM

REAR PARKING SYSTEM

2.5 LTR 147 KW 6-SPEED AUTOMATIC SERVOTRONIC STEERING ELECT PARKING BRAKE WHEELS 7J X 17 ALLOY

TWO COAT METALLIC

Vehicle Condition

Vehicle Status

Pre-Accident Condition: Steering:

Brakes Pedal Travel: Place of Inspection: Pre-Accident Damage:

Tyres Condition:

Tread Depth LHF: Tread Depth LHR: Damage Areas:

Vehicle Status on Inspection:

Date of Inspection:

Severity of Impact:

28/05/2018

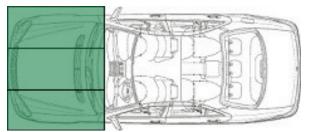
Tread Depth RHF: Tread Depth RHR: Direction of Impact:

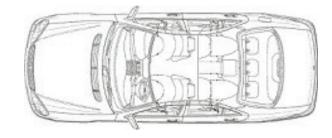
51 Ubi Avenue 1, #01-25 Paya Ubi Industrial Park Singapore

Full Report - V1 **Claim Reference:**

Assessment Number: SM100224 Registration: SJF3719R Printed: 01/06/2018 10:45 **Version: SPECIALM/1**

Date Calculated: 01/06/2018 03:44





Addresses

Cost Summary

Total Labour	\$750.00
Total Paint/Material	\$84.55
Total Parts	\$8,709.36
Total of Additional Costs	\$85.00
Excess:	TBA
Grand Total Exc GST:	\$9,628.91
7 % GST:	\$674.02
Grand Total Inc GST:	\$10,302.93

15.0HRS

Repair Information

LABOUR Time Basis 10 WU = 1 HR. Price/CL 1 = \$50.00/HR Price/Dent = \$50.00/HR

Repair /			
Guide Numbe	r Repair Details	WU	Cost Price (\$)
NO NUMBER	R + R RIGHT FRONT BUMPER BRACKET	1.0	5.00
82152-2)	RENEW L/BONNET GAS PRESSURE DAMPER	1.0	5.00
82152-2)	RENEW R/BONNET GAS PRESSURE DAMPER	1.0	5.00
NO NUMBER	R + R L/F WING MUDFLAP	2.0	10.00
NO NUMBER	R + R LEFT FRONT WING	5.0	25.00
84134-2	R + R L/SILL TRIM/S	5.0	25.00
36338-2)	R + R WASHER RESERVOIR	3.0	15.00
86310-2	R + R FRONT CROSSMEMBER	1.0	5.00
77061-2	R + R LEFT FRONT WHEEL	1.0	5.00
NN	FRT LOCK CARRIER R&R / NEW PARTS	20.0*	100.00
1017	CAVITY FRT LOCK CARRIER	20.0*	100.00

LABOUR COST		
Total Work Units	60.0	
Corrosion Protection		
Corrosion Protection External Labour	0.0HRS	0.00
Corrosion Protection Internal Labour	2.0HRS	100.00
Sub Total	6.0HRS	\$300.00
Paint Labour	9.0HRS	\$450.00

PAINT W	ORK Time Basis	s 10 WU = 1 HR. Price = \$50.00/HR	
Guide Nu	ımber Description	WU	Cost Price (\$)
	- TWO COAT METALLIC		
	- PREPARE OFF VEHICLE		
1001	FRT BUMPER SUPPORT NEW PART PAINTING	7.0	
1017	FRT LOCK CARRIER SURFACE PAINT	20.0*	
303	FRT TOWING EYE COVERNEW PART PAINT K1R	3.0	

Total Labour

\$750.00

51 Ubi Avenue 1, #01-25 Paya Ubi Industrial Park Singapore

Claim Reference: Full Report - V1

Assessment Number: SM100224 Registration: SJF3719R Version: SPECIALM/1 Printed: 01/06/2018 10:45

Date Calculated: 01/06/2018 03:44

741	L/F WING REPAIR PAINTING >50%	15.0	
742	R/F WING REPAIR PAINTING >50%	15.0	
	LABOUR COST - PAINT		
	TIME(PAINT)	60.0	
	Preparation Main Work Plastic	5.0	
	Preparation Main Work Metal	25.0	
	Preparation Work Multi Layer Paint	0.0	
	Total Work Units (10WU/HR)	90.0	
	Total Paintwork Labour	9.0HRS	\$450.00
	MATERIAL COST - PAINT		Cost Price
	New Part Painting		\$6.19
	New Part Painting - Plastic K1R		\$0.98
	Material-Constant Main Work Metal		\$28.60
	Surface-/Blend Paint		\$13.70
	Repair Painting		\$26.08
	Material-Const Main Work Plastic		\$9.00
	Total Excluding Pearlescent Uplift		\$84.55
	Pearlescent Uplift @ 0.0%		\$0.00
	Total Paint Material Cost		\$84.55

PARTS

					Price Va	lid: 01/01/2001
Guide No	. Qty	Description	Part Number	Supplier	Bet.	Price (\$)
471	1	BONNET	31371418		0%	1,320.00*
1000	1	BUMPER SPONGE	Renew		0%	308.00*
283	1	FRONT BUMPER	39883155		0%	1,694.00*
353	1	FRT BUMPER CLAMP KIT	USE SINGLE PART	S	0%	35.00*
340	1	FRT BUMPER REINF	30763390		0%	660.00*
1017	1	FRT LOCK CARRIER	31335558		0%	1,485.00*
410	1	GRILLE	30678627		0%	495.00*
485	1	INSULATION MNTG KIT	9182822		0%	22.00*
503	1	L/BONNET LOCK	31425973		0%	30.80*
497	1	L/F BONNET STRUT	30649516		0%	121.00*
317	1	L/F OUT BUMPER BRKT	31455310		0%	22.00*
581	2	L/HEADLAMP BRACKET	30678340		0%	16.50*
561	1	LEFT HEADLAMP ASSY	31214353		0%	715.00*
504	1	R/BONNET LOCK	31425973		0%	30.80*
498	1	R/F BONNET STRUT	30649516		0%	121.00*
318	1	R/F OUT BUMPER BRKT	31455311		0%	22.00*
582	2	R/HEADLAMP BRACKET	30678340		0%	16.50*
562	1	RIGHT HEADLAMP ASSY	31214354		0%	715.00*
494	1	SAFETY LATCH	31425789		0%	88.00*
1000	1	TOWING COVER	Renew		0%	0.00
f: OEM Pa	irts		Sub Total			\$7,917.60
g: Origina	al		Mark Up Fro	om Cost	(10 %)	\$791.76
h: Second	dhand		Sundry Par	ts	(Fixed)	\$0.00
p: Paralle	I		Total Parts	s		\$8,709.36
x: Exchar	ige					

THIS ASSESSMENT CONTAINS UNPRICED PARTS NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras

Description		Betterment	Price
BLEED&FLUSH ENG	SPECIALIST	0%	\$0.00

51 Ubi Avenue 1, #01-25 Paya Ubi Industrial Park Singapore

Claim Reference: Full Report - V1
Assessment Number: SM100224 Registration: SJF3719R

Version: SPECIALM/1 Printed: 01/06/2018 10:45

Date Calculated: 01/06/2018 03:44

	COOL			
	TOP UP A/C GAS	SPECIALIST		\$50.00
	WASH CAR&TEST DRIVE	SPECIALIST	0%	\$35.00
			Total Extras	\$85.00
Final Calcu	ulation			
Total Parts				\$8,709.36
Labour				
To	tal Panel/Mechanical		\$20	0.00
To	tal Paintwork		\$45	0.00
Co	rr Prot Internal 20 V	WU	\$10	0.00
Total Labour	r			\$750.00
Additional C	osts			
Co	rr Prot Materials Exter	nal	\$	0.00
Co	st of Specialist		\$8	5.00
Total of Add	itional Costs		·	\$85.00
Total Paint/	Material Costs			\$84.55
Grand Total	Excludes GST			\$9,628.91
GS	ST @ 7 %		-	\$674.02
Grand Total	Includes GST			\$10,302.93

Assessment Notes