

(5/52/00)

INS. CASE OWNER:

CC 1/181801 0275, Feb 2018

LKK:

IDAC:

Surveyor:

Fenneth

DOE:

ASSIGNMENT

5/6/18

Date / Time:

5/6/18

Registered in Merimen:

6/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLR 7971P

Name of Insured:

UP

Insured Tel No.:

HP:

1/6/18

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES) (NO)

Nature of Accident:

If NO, Driver Name / Age: Tan Yong Thong

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

46403704759

Policy No.:

999999999

Make / Model:

Toyota

Place of Accident:

Sembawang Rd

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

Insured Liability: % Final ? Yes / No

SLR 7975G

INSRS:
WSP:
Tel:
Liability:
RMKS:Trans
CubINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

8/6/18

vian

12/6/18

SLR 7975G-X

SLR 7971P-X

Email letter to OI

RECEIVED 16 JUL 2018

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:

12/6/18 email

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

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 1391.00

Loss of Rental (LOR):

S\$ 263.38

(3.5 days) x 75.2

Loss of Use (LOU):

S\$ 125.00

(S 50 x 2.5 days)

Loss of Income (LOI):

S\$ -

(S x days)

!OR only ☐ LOU only ☐LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/LTA Search

S\$ 7.45

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 1836.83

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 1836.83

Name 1:

Trang Cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT
16/7/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

ASS. REC. BY:

REF:

AIG

Kenneth

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:

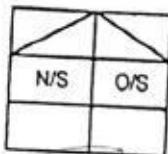
Excess:

(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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

1 1/2 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:

S17B 7575G

Yr Regn:

04, 12

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

Truck / Trailer or

Make:

Chevrolet Epica

c.c

1991

Colour:

White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

788792

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

KL11A 69RJB 091322

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

195/65R15

R:

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

Giti

Front

Rear

R/Bal.

7

mm

R/Bal.

6

mm

L/Bal.

7

mm

L/Bal.

6

mm

D.O.A.

1/6/18

D.O.I.

5/6/18

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.

Date / Time

Action / Instruction

6/18

1/16 parts to Corbin

12/7/18

1/16 parts to Corbin

(3.5 x 75.25 + 175)

(Pd) = \$10517.43
941/1

Date/Time, File Pass to?



: Prell. Report

1)



: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trlp:

Survey Fee:

Transportation:

\$ + RS. \$

Fixtos

Others

TOTAL

Add Fee:



: Site Insp (\$



: Interview (\$



Tech Invs (\$



Weekend (\$

Report Format :

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

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

SHB 7575G**AAD1806-001***Not Authored
U.S. \$ 1300*

Vehicle No.:
Chassis No.:
Vehicle Make:
Vehicle Model:
Date of Accident :
Third Party Insurer :

SHB 7575G
KL1LA69RJB091322
CHEVROLET
EPICA 2.0
1.6.2018
Am

PART**LIST**

1	1	Rear Bumper	\$	<i>Roll over</i> 1,202.00	✓
2	1	Rear Bumper Beam	\$	<i>R</i> 239.94	} X
3	1	Rear Bumper Centre Absorber	\$	<i>Sm</i> 260.00	
4	1	Rear Bumper Side Retainer RH	\$	<i>Sm</i> 68.76	
5	1	Rear Bumper Side Retainer LH	\$	<i>Sm</i> 68.76	
6	1	Rear Bumper Reflectors RH	\$	<i>Sm</i> 119.74	
7	1	Rear Bumper Reflectors LH	\$	<i>Sm</i> 119.74	
8	1	Rear Bumper Tow Hook Cover	\$	<i>Sm</i> 93.00	
9	1	Rear End Panel Outer	\$	<i>R</i> 623.76	
10	1	Rear End Panel Inner Trim	\$	<i>Sm</i> 263.84	
11	1	Rear Luggage Floor Panel	\$	<i>R</i> 973.00	
12	1	Rear Luggage Floor Panel Insulator	\$	<i>Sm</i> 63.50	
13	1	Rear Luggage Floor Panel Trim Board	\$	<i>Sm</i> 378.00	
14	1	Bootlid	\$	<i>R</i> 973.00	
15	1	Bootlid inner trim board	\$	<i>Sm</i> 400.00	
16	1	Bootlid Weatherstrip	\$	<i>Sm</i> 344.28	
17	1	Bootlid Lock - Top	\$	<i>R</i> 466.56	
18	1	Bootlid 'CHEVROLET' Badge	\$	<i>Sm</i> 120.62	
19	1	Bootlid Logo	\$	<i>Sm</i> 138.84	
20	1	Bootlid 'EPICA LT' Badge	\$	<i>Sm</i> 119.84	
21	1	Bootlid Reflector Centre	\$	<i>Sm</i> 217.97	
22	1	Bootlid Reflector RH	\$	<i>Sm</i> 128.40	
23	1	Bootlid Reflector LH	\$	<i>Sm</i> 128.40	
24	1	Rear Tail Lamp RH	\$	<i>Sm</i> 479.30	
25	1	Rear Tail Lamp LH	\$	<i>Sm</i> 479.30	
26	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	<i>R</i> 1,110.00	
27	1	Rear Fender RH	\$	<i>R</i> 1,145.00	
28	1	Rear Fender Inner Trim RH	\$	<i>Sm</i> 418.44	
29	1	Rear Fender LH	\$	<i>R</i> 1,145.00	

Trans-cab Auto Services Pte Ltd

AAD1806-001

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7575G

30 1 Rear Fender Inner Trim LH

\$ 418.44 X

TOTAL	\$	12,707.43
10%	\$	1,270.74
	\$	11,436.69

Special Nett

1 1Set Bootlid inner trim board Clip

\$ 40.00 X

2 1Set Rear Bumper Parking Sensor

\$ 300.00 X

3 1Set Rear Bumper Fastener Clip

\$ 44.00 ✓

4 1Set Rear Fender Inner Trim Clip LH

\$ 30.00 X

5 1Set Rear Bumper End Dust Cover Clip

\$ 30.00 X

6 1 Rear Exhaust Mounting

\$ 300.00 X

7 2 Rear Windscreen Sealant

\$ 80.00 X

8 1 Rear Windscreen Inner Sponge Seal

\$ 100.00 X

9 1 Spare Tyre

\$ 180.00 X

10 1 Spare Wheel Rim

\$ 126.74 X

TOTAL	\$	1,230.74
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TOTAL PARTS	\$	12,667.43
--------------------	-----------	------------------

Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$ 3,500.00 2001

To Check Electrical Lighting Concerned.

\$ 170.00 1001

To Rust-Proofing Of The Affected Areas.

\$ 170.00 X

Putty And Spray Painting Of The Affected
Portion.

\$ 3,200.00 2001

To reinstall rear bumper parking sensor.

\$ 170.00 601

Trans-cab Auto Services Pte Ltd**AAD1806-001**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7575GTo transfer of end panel fittings and conduct
water seepage test.

\$ 170.00 X

To transfer of boot fittings and conduct water
seepage test.

\$ 170.00 X

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

\$ 8,150.00

TOTAL \$ 20,817.43

Repair Days (LUMP SUM)**10 Days***1 1/2 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:

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	07 Jun 2018 Edit Reg		05 Jun 2018 00:00 Edit Adj Rpt	S\$1,300.00 Edit Estimates	S\$1,300.00 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.: 201624597K, Tel: +6597838218		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHB7575G	Date of Loss:	01/06/2018 06:00 - :59 [73 Months and 12 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 4640373047SG	Policy/Cover Note No.:	0999994762 (Comprehensive)
Vehicle Reg. No. (Insured):	SLR7971P	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 18/06/2018]		
Driver/Custodian (Insured):	TAN YONG THONG (), NRIC: S0025178Z		

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?
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No results.

Claim Documents

***SHB7575G (4640373047SG)**
[SLR7971P]
TP
TRANS-CAB SERVICES PTE LTD
Jun 1 2018 6:00AM
[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													Edit			
Photos/Images															3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print		
1	13/07/18 12:53	General View													Load JPG	☒		
2	13/07/18 12:53	General View													Load JPG	☒		
3	13/07/18 12:53	General View													Load JPG	☒		
4	13/07/18 12:53	General View													Load JPG	☒		
5	13/07/18 12:53	General View													Load JPG	☒		
6	13/07/18 12:53	General View													Load JPG	☒		
7	13/07/18 12:53	General View													Load JPG	☒		
8	13/07/18 12:53	General View													Load JPG	☒		
9	13/07/18 12:53	General View													Load JPG	☒		
10	13/07/18 12:53	General View													Load JPG	☒		
11	13/07/18 12:53	General View													Load JPG	☒		
Documentation															1 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print		
1	07/06/18 09:12	TP ESTIMATE- MARKED													Load PDF			
2	07/06/18 09:12	TP GIA REPORT													Load PDF			
3	12/06/18 10:17	Email letter to OI ACCIDENT INVOLVING SLR 7971P AND SHB 7575G ON 01.06.2018													Load PDF			
4	17/07/18 14:43	AUTHORISATION TO ACT													Load PDF			
5	17/07/18 14:43	LETTER TO OI													Load PDF			
6	17/07/18 14:43	LTA SEARCH													Load PDF			
7	17/07/18 14:43	RELEASE VOUCHER													Load PDF			
8	17/07/18 14:43	RENTAL RECEIPT													Load PDF			
9	17/07/18 14:43	WORKSHOP INVOICE													Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)													Thumbnail	Print		
1	07/06/18 15:33	OI GIA REPORT													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:	SLR7971P (Insd veh)	Model:	CHEVROLET EPICA 2.0 (A)
	SHB7575G (TP veh)		
Date of Accident:	01/06/2018		

Global Sum Settlement	:	[]	Yes	[X]	No
Repair Estimate	:	\$		22,274.65	
Final Repair Cost	:	\$		1,391.00	
Loss of Use	:	\$		175.00	3.50 days at \$50.00 per day
Rental (if any)	:	\$		263.38	3.5 days
LTA / GIA Search Fee	:	\$		7.45	
Others:	:	\$			
	:	\$			
Final Settlement Sum	:	\$		1,836.83	
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	:	\$ 1,836.83
2)		:	\$
3)		:	\$
4)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

17 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/LCR18010275/KWB3S2
Date: 17/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994762
Claimant Vehicle No: SHB7575G Insured Vehicle No: SLR7971P
Date of Loss: 01/06/2018 Nature of Claim: TP Claim No: 4640373047SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB7575G
Make & Model: CHEVROLET EPICA, 2.0 (A) Engine No: Z20S1454847K
Reg. Date: 20/04/2012 (Man. Year: 2011) Chassis No: KL1LA69RJBB091322
Colour: White/Red Odometer: 788292 km
Engine Capacity: 1991 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: 195/65R15 Rear Tyre Size: 195/65R15
Front Left Side: Giti 7 mm Rear Left Side: Giti 6 mm
Front Right Side: Giti 7 mm Rear Right Side: Giti 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,667.43	1,125.80	11,541.63	91.11
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,150.00	470.00	7,680.00	94.23
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	20,817.43	1,595.80	19,221.63	92.33
Approved Total (Overridden) (S\$)		1,300.00		
(S\$)	20,817.43	1,300.00	19,517.43	93.76
+ GST 7.00/7.00% (S\$)	1,457.22	91.00	1,366.22	93.76
Nett Amount (S\$)	22,274.65	1,391.00	20,883.65	93.76
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$75.25/day) (S\$)		263.38		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,836.83		

INSPECTION

Date of Assignment: 05/06/2018
Date Inspected: 05/06/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
2, Ang Mo Kio Street 63
Singapore 569111
Estimated Period of Repair: 1.5 days

Adjuster: KENNETH KONG**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		*REAR BUMPER	Dented / Cracked	1,202.00 FL	*1,202.00 FL
2	1		*REAR BUMPER BEAM	Repair	239.94 FL	*- FL
3	1		*REAR BUMPER CENTRE ABSORBER	Serviceable	260.00 FL	*- FL
4	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	68.76 FL	*- FL
5	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	68.76 FL	*- FL
6	1		*REAR BUMPER REFLECTORS RH	Serviceable	119.74 FL	*- FL
7	1		*REAR BUMPER REFLECTORS LH	Serviceable	119.74 FL	*- FL
8	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
9	1		*REAR END PANEL OUTER	Repair	623.76 FL	*- FL
10	1		*REAR END PANEL INNER TRIM	Serviceable	263.84 FL	*- FL
11	1		*REAR LUGGAGE FLOOR PANEL	Repair	973.00 FL	*- FL
12	1		*REAR LUGGAGE FLOOR PANEL INSULATOR	Serviceable	63.50 FL	*- FL
13	1		*REAR LUGGAGE FLOOR PANEL TRIM BOARD	Serviceable	378.00 FL	*- FL
14	1		*BOOTLID	Repair	973.00 FL	*- FL
15	1		*BOOTLID INNER TRIM BOARD	Serviceable	400.00 FL	*- FL
16	1		*BOOTLID WEATHERSTRIP	Serviceable	344.28 FL	*- FL
17	1		*BOOTLID LOCK - TOP	Repair	466.56 FL	*- FL
18	1		*BOOTLID CHEVROLET BADGE	Not Necessary	120.62 FL	*- FL
19	1		*BOOTLID LOGO	Not Necessary	138.84 FL	*- FL
20	1		*BOOTLID EPICA LT BADGE	Not Necessary	119.84 FL	*- FL
21	1		*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*- FL
22	1		*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*- FL
23	1		*BOOTLID REFLECTOR LH	Serviceable	128.40 FL	*- FL
24	1		*REAR TAIL LAMP RH	Serviceable	479.30 FL	*- FL
25	1		*REAR TAIL LAMP LH	Serviceable	479.30 FL	*- FL
26	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR)	Repair	1,110.00 FL	*- FL
27	1		*REAR FENDER RH	Repair	1,145.00 FL	*- FL
28	1		*REAR FENDER INNER TRIM RH	Serviceable	418.44 FL	*- FL
29	1		*REAR FENDER LH	Repair	1,145.00 FL	*- FL
30	1		*REAR FENDER INNER TRIM LH	Serviceable	418.44 FL	*- FL
31	1		*SET BOOTLID INNER TRIM BOARD CLIP	Not Necessary	40.00 FS	*- FS
32	1		*SET REAR BUMPER PARKING SENSOR	Serviceable	300.00 FS	*- FS
33	1		*SET REAR BUMPER FASTENER CLIP	Necessary	44.00 FS	*44.00 FS
34	1		*SET REAR FENDER INNER TRIM CLIP LH	Not Necessary	30.00 FS	*- FS
35	1		*SET REAR BUMPER END DUST COVER CLIP	Not Necessary	30.00 FS	*- FS
36	1		*REAR EXHAUST MOUNTING	Serviceable	300.00 FS	*- FS
37	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
38	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
39	1		*SPARE TYRE	Serviceable	180.00 FS	*- FS
40	1		*SPARE WHEEL RIM	Serviceable	126.74 FS	*- FS

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

Sub Total (\$\$)	13,938.17	1,246.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,270.74	120.20
Total Parts (\$\$)	12,667.43	1,125.80

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
Labour Items				
1	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	3,500.00	200.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	10.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	3,200.00	200.00
5	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	60.00
6	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
7	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
8	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	New	380.00	0.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
Gross Labour Cost (\$\$)			8,150.00	470.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >