

SYNTHESIS OF POLYIMIDES 1033

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WYSLICH

601 DE WITT LOUPE, COORDINATING EDITOR

SLQ 132A

Invoice# 567 6408D

Alpha for Services

7-4 6509 8158

316 C Kuku Bukit Ave 6 #01-59

28910812 MW W

559457

240520.8

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C.A.C. REV. 7 REV. 7 REV. 24 HR. 06pp

H. G. F. Fuchs et al.

Cao Long

N. FIELD IN CHIEF

Do Not Finalize

16/5

Film on file

6/6/15

After Repair

Submit LS @ \$6350 7 days.
CRed @ \$8950, 58%.

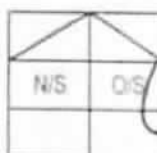
Shant

11/8/2018

RECEIVED 01 AUG 2018

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 QD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop n/s: **Alpha Auto**
 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: _____ days Res: Yes or No
 Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: **SLQ 122A** Yr Regn: **23 Jan 2007**
 Type: **G** Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or

Make: **Toyota Estima** c.c. **2362**
 Colour: **Black** A/C Insured / Std / NI / NA
 Sp Reading: **208337** T/Radio: Insured / Std / NI / NA

Eng No: _____
 C/No: **ACR 50000 7773**

Gen. Cond: **G** Good / Fair / Poor / Burnt
 Steering: **G** Inoper / Jammed / Leaked / Burnt or

Brake: **G** Inoper / Jammed / Leaked / Burnt or

Mod: **G** Nil / S/Rim / STD A/Rim or
 Tyre Size: F: **25/85 R17**
 R: **16**

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

Front	Rear
R/Bal: 5 mm	R/Bal: 5 mm
L/Bal: 5 mm	L/Bal: 5 mm
D.O.A	D.O.I: 30-25-18
Survey held at: w/s	3pm
Des. of Damages: Frt / Rear / O/S N/S / U/C / Rooftop or	

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

* Repair range: **S\$ 19,000 - 21,000**

* **5 days**

13/6/18 Submit PRS Report.

RECEIVED: 3 JUN 2018

Date/Time, File Pass to? ☐ : Preli. Report
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ Site Insp (\$)
☐ Interview (\$)
☐ Tech Invs (\$)
☐ Weekend (\$)

Survey Fee:
 Transportation:
) S + RS. \$
 Photos
 Others

120
50
10
180

TOTAL

Report Format :
 Lump Sum / I.B./ (\$)

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	25 May 2018		28 May 2018 16:12 Edit Adj Rpt	S\$0.00 Edit Estimates	S\$0.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All	
CLAIM SUBFOLDER DETAILS		[Created by insurer]			
Insured:	Christoph Andre Riedweg, ID: 57369682H				
Main Claimant:	FONG MOTORS CAR RENTAL, Co. Reg. No.: 53371081B				
Vehicle Reg. No.:	SLQ122A	Date of Loss:	24/05/2018 10:00 - :59 [136 Months and 1 Days From LTA Reg Date (Man Yr)]		
Claim Type:	TP / 559457	Policy/Cover Note No.:	28910812AVW Coverage: 28/02/2018 - 27/02/2019		
Vehicle Reg. No. (Insured):	SGT6908D	Policy No. (Claimant):			
		Excess:			
Repairer:	Alpha Car Services Pte Ltd (HQ) Blk C, Kaki Bukit Ave 6 #01-59, Kaki Bukit Autobay, 417883 Kaki Bukit - Tel: 65098258				
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Monica Chung Pei Zhen - 6594 2552]				
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 17/07/2018]				
Adj Asg. Remarks:	TP Disagree on SJE - Please assign LKK AUTO OI non reporting - liability not clear. Contact Person / No: Hoo Yeong Hwa / 9136 8884 or 8226 5945				
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail			
<ul style="list-style-type: none"> MSIG_SG (13/07/2018): Report Send Back Alerts - SLQ122A (TP) 					
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.					

CL APPRAISER PTE LTD

24 Peshurst Place, Singapore 556440

Email: clappraiser@yahoo.com Hp: 9068 8689 Fax: 6452 9783

Reg No: 201000228E

INVOICE

Fong Motors Cars Rental
C/o: Alpha Car Services Pte Ltd
No.1 Kaki Bukit Ave 6 #01-59
Kaki Bukit AutoBay, Singapore 417883

Invoice No: CL/18500

Ref No: ACS/05/1806/TP

Date: 12 June 2018

DESCRIPTION	AMOUNT
OUR SERVICE FEE CHARGES:	
<ul style="list-style-type: none">SURVEY INSPECTION FOR VEHICLE NO. <u>SLQ 122 A</u>RESURVEY INSPECTIONDIGITAL PHOTOGRAPHS SERVICES (INCLUSIVE OF STORAGE AND SUBMISSION OF DIGITAL PHOTOGRAPHS)TRANSPORTATION	
GRAND TOTAL	S\$ 928.00

E & O. E

All cheque payment should be "Crossed" and made payable to "CL APPRAISER PTE LTD"

We shall be grateful if you could forward our payment at your early convenience.



CL Appraiser Pte Ltd

CL APPRAISER PTE LTD

24 Peshurst Place, Singapore 556440
Email: clappraiser@yahoo.com Hp: 9068 8689 Fax: 6452 9783
Reg No: 20100228E

VEHICLE INSPECTION REPORT

To: Fong Motors Cars Rental
C/o: Alpha Car Services Pte Ltd
No.1 Kaki Bukit Ave 6 #01-59
Kaki Bukit AutoBay, Singapore 417883

Date : 12 June 2018
Our ref : ACS/05/1806/TP

Accident Date : 24 May 2018
Inspection Date : 24 May 2018
Repairer Name : Alpha Car Services Pte Ltd
No.1 Kaki Bukit Ave 6 #01-59
Kaki Bukit AutoBay, Singapore 417883

Type of Survey : Third Party

PARTICULARS OF VEHICLE

Registration No : SLQ 122 A
Make / Model : Toyota Estima Aeras
Chassis No : ACR500007773
Engine No : 2AZC065699

Year / Capacity : 2007 / 2362 cc
Colour : Black
Mileage : 208332

CONDITION OF TYRES

	Make	Size	Thread Balance	Rim
Front Nearside	: Michelin	215/55 R17	5 mm	Sport
Front Offside	: Michelin	215/55 R17	5 mm	Sport
Rear Nearside	: Michelin	215/55 R17	5 mm	Sport
Rear Offside	: Michelin	215/55 R17	5 mm	Sport

GENERAL DESCRIPTION OF DAMAGE VEHICLE

The impact damages sustained on the vehicle at the time of inspection is on the o/s portion.
(Details refer to the photographs attached)

Enclosed number of photographs: 108 copies

REMARKS

This inspection was conducted entirely on a "WITHOUT PREJUDICE" basis
and we have not given authorization and instruction to the repairer to proceed with the repair

RECOMMENDATIONS

We have thoroughly inspected each and every item on the estimate against the physical damage found on the vehicle and we have listed the breakdown of our finding and our recommendation.

The repairer has agreed to undertake the job at a Lump Sum of \$ 15,300.00 on a contractual basis.

Under normal circumstances, the repair period would be about 10 (Ten) working days.

SLC L APPRAISER PTE LTD

Vehicle Registration No: SLQ 122 A

Our Ref No: ACS/05/1806/TP

Qty	Description	Conditions	Repairer's Estimate	Revised Amount
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SPARE PARTS - LIST ITEMS

1	Rear bumper	Damage	\$ 1,339.50	\$ 1,339.50 682 1,339.50 CUT
1	Rear bumper side retainer	Necessary	\$ 64.40	\$ 64.40 DIS
1	Rear o/s fender	Damage	\$ 1,435.50	\$ 1,435.50 XR
1	Rear o/s fender quarter glass with moulding	Necessary	\$ 1,077.30	\$ 1,077.30 XNN
1	Rear o/s fender outer garnish	Damage	\$ 128.30	\$ 128.30 CUT
1	Rear o/s wheel rim	Damage	\$ 984.60	\$ 984.60 400 (EX) X
1	Rear o/s wheel hub with bearing	Damage	\$ 781.00	\$ 586 781.00 DIS
1	Rear o/s shock absorber	Damage	\$ 335.10	\$ 335.10 XNN
1	Front o/s door	Damage	\$ 1,998.50	\$ 1,998.50 1,080 1,998.50 BUC
1	Front o/s door lock	Damage	\$ 622.50	\$ 396 622.50 BT
1	Front o/s door regulator	Damage	\$ 400.80	\$ 400.80 XNN
1	Front o/s door regulator motor	Damage	\$ 488.80	\$ 488.80 XNN
1	Front o/s door rubber	Necessary	\$ 260.80	\$ 159 260.80 DD
1	Front o/s door outer lower spoiler	Damage	\$ 711.90	\$ 450 711.90 DD
1	O/s sliding door	Damage	\$ 1,999.80 1,570 1,999.80	\$ 1,999.80 BUC
1	O/s sliding door inner board	Damage	\$ 1,307.30	\$ 1,307.30 744 1,307.30 ORA
1	O/s sliding door inner lock	Damage	\$ 589.60	\$ 589.60 BT
1	O/s sliding door inner lock remote	Damage	\$ 577.90	\$ 577.90 XNN
1	O/s sliding door inner lock remote motor	Damage	\$ 1,200.90	\$ 1,200.90 XNN
1	O/s sliding door centre roller	Damage	\$ 400.80	\$ 400.80 XNN
1	O/s sliding door lower roller	Damage	\$ 311.20	\$ 311.20 XNN
1	O/s sliding door lower garnish	Damage	\$ 700.90	\$ 588 700.90 DD
1	O/s sliding door lower sliding motor assy	Intact	\$ 955.90	\$ 955.90 XNN
1	O/s sliding door regulator	Damage	\$ 331.60	\$ 331.60 XNN
1	O/s sliding door regulator motor	Damage	\$ 481.70	\$ 481.70 XNN
1	O/s sliding door rubber	Necessary	\$ 265.80	\$ 169 265.80 DD
			\$ 19,752.40	\$ 18,796.50
Less 25%			\$ 4,938.10	\$ 4,699.13
Total Cost - List Items			\$ 14,814.30	\$ 14,097.38

SPECIAL NETT ITEMS

1	Rear bumper clip (1 set)	Necessary	\$ 50.00	\$ 30 50.00 MEY
1	Rear o/s tyre (Depreciation)	Damage	\$ 380.00	\$ 190.00 XNN
1	Rear o/s sport rim	Damage	\$ 800.00	\$ 800.00 XNN
Total Cost - Special Nett items			\$ 1,230.00	\$ 1,040.00

Total cost of parts

\$ 16,044.30 \$ 15,137.38

L APPRAISER PTE LTD

Vehicle Registration No: SLQ 122 A

Our Ref No: ACS/05/1806/TP

S/No	Description	Repairer's Estimate	Revised Amount
Total cost of parts c/f		\$ 16,044.30	\$ 15,137.38

LABOUR

1	To remove, refit, replaced damaged lamps and check up rear electrical wiring	\$ 80.00	\$ 50.00 30
2	To remove and refit inner garnishes, inner trim to assist repair.	\$ 180.00	\$ 120.00 60
3	To remove and refit rear undercarriage.	\$ 350.00	\$ 250.00 150
4	To conduct wheel alignment.	\$ 180.00	\$ 120.00 60
5	To remove and refit quarter glass to assist repair.	\$ 120.00	\$ 80.00 X1
6	To remove and refit doors complete fittings and replace damaged parts, transfer all fittings to new door.	\$ 350.00	\$ 240.00 120
7	To apply undercoating on repaired and replaced panel.	\$ 180.00	\$ 120.00 80
8	To provide labour charges, workmanship to dismantle above damaged parts, repair including cut and weld ; re-align body structure and damaged consistent to the accident.	\$ 2,000.00	\$ 1,500.00 800
9	To respray painting include polishing and waxing on the changed body parts, repaired portions where consistent to the accident.	\$ 1,800.00	\$ 1,540.00 800

GRAND TOTAL

\$ 21,284.30 \$ 19,157.38

7 days

C L APPRAISER PTE LTD

Vehicle Registration No: SLQ 122 A

Our Ref No: ACS/05/1806/TP

The repairer has agreed to undertake the repair under a Lump Sum Basis. We have further adjusted the amount to a **Lump Sum Repair Contract of : \$ 15,300.00**

By accepting to carry out the repairs on a contract lump sum basis, the repairer has the discretion to replace the damaged parts with used, reconditioned or new parts, or to repair it to a roadworthy condition.

Note: The revised estimate was made from a visual inspection. Should there be any discrepancy or unseen damage / item in this survey, kindly notified the company within seven (7) from the date hereof. Otherwise, the revised amount shall be deem to be vaild.

Disclaimer

The rates and assessment of damages as stated in this report is to be used solely for legal proceedings in relation to the surveyed vehicle and the accident in which the surveyed vehicle was involved in. The rates and assessment of damages must not be used in any circumstances for comparison with other vehicle and/or other accident in other legal proceedings.

C L APPRAISER PTE LTD



Cheong K. H
Automotive Appraiser

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	25 May 2018		28 May 2018 16:12 Edit Adj Rpt	S\$6,000.00 Edit Estimates	S\$6,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	Christoph Andre Riedweg, ID: S7369682H								
Main Claimant:	FONG MOTORS CAR RENTAL, Co. Reg. No.: 53371081B								
Vehicle Reg. No.:	SLQ122A	Date of Loss:	24/05/2018 10:00 - :59 [136 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 559457	Policy/Cover Note No.:	28910812AVW Coverage: 28/02/2018 - 27/02/2019						
Vehicle Reg. No. (Insured):	SGT6908D	Policy No. (Claimant):							
		Excess:							
Repairer:	Alpha Car Services Pte Ltd (HQ) Blk C, Kaki Bukit Ave 6 #01-59, Kaki Bukit Autobay, 417883 Kaki Bukit - Tel: 65098258								
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Monica Chung Pei Zhen - 6594 2552]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 17/07/2018]								
Adj Asg. Remarks:	TP Disagree on SJE - Please assign LKK AUTO OI non reporting - liability not clear. Contact Person / No: Hoo Yeong Hwa / 9136 8884 or 8226 5945								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> MSIG_SG (13/07/2018): Report Send Back Alerts - SLQ122A (TP) 									
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

*SLQ122A (559457)
[SGT6908D]
TP
FONG MOTORS CAR RENTAL
May 24 2018 10:00AM
[Christoph Andre Riedweg]
Alpha Car Services Pte Ltd

View View in Browser

Upload Documents
Upload Photos
Compose New Letter

1 per page
☒

















































Video			Thumbnail	Print
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)		Load MP4
1	13/07/18 15:42	Video - AccidentTP		

1 per page
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Assessment Reports			Thumbnail	Print
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)		Load HTM
1	13/07/18 08:15	Accident Statement <small>From: SC - Reg. No: SGT6908D, Claimant: CHRISTOPH ANDRE RIEDWEG</small>		

3 per page
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Photos/Images			Thumbnail	Print
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Video			1 per page	<input checked="" type="checkbox"/>
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Video				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)		Thumbnail	Print
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84	12/06/18 12:54	Photo After Spray		Load JPG	<input checked="" type="checkbox"/>
85	12/06/18 12:54	Photo After Spray		Load JPG	<input checked="" type="checkbox"/>
Documentation				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)		Thumbnail	Print
1	28/05/18 08:16	PRI Notice		Load PDF	
2	28/05/18 09:39	TP List of surveyors & workshop details		Load PDF	
3	28/05/18 09:39	TP Disagree on SJE		Load PDF	
4	13/07/18 08:16	SLQ122A E FILE REPORT. <small>From: SC - Reg. No: SGT6908D, Claimant: CHRISTOPH ANDRE RIEDWEG</small>		Load PDF	
5	13/07/18 14:56	TP E-FILE REPORT4, REPAIR BILL		Load PDF	
6	13/07/18 14:56	TP SURVEY BILL & REPORT		Load PDF	
7	13/07/18 14:56	SURVEY PHOTOS1		Load PDF	
8	13/07/18 14:56	SURVEY PHOTOS2		Load PDF	
9	13/07/18 14:56	SURVEY PHOTOS3		Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
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2	01/08/18 16:50	PHOTO		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 100px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

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: CS3/MSG18009952/GQBE2-1

Date: 01/08/2018

REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd.

Policy No: 28910812AVW

Claimant Vehicle No : SLQ122A

Insured Vehicle No : SGT6908D

Date of Loss: 24/05/2018

Nature of Claim: TP

Claim No: 559457

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLQ122A

Make & Model: TOYOTA ESTIMA, 2.4 AERAS (A)

Engine No: 2AZC065699

Reg. Date: 23/01/2007 (Man. Year: 2006)

Chassis No: ACR500007773

Colour: Black

Odometer: 208337 km

Engine Capacity: 2362 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: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/55 R17

Rear Tyre Size: 215/55 R17

Front Left Side: Michelin 5 mm

Rear Left Side: Michelin 5 mm

Front Right Side: Michelin 5 mm

Rear Right Side: Michelin 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,044.30	5,827.97	10,216.33	63.68
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,240.00	2,100.00	3,140.00	59.92
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	21,284.30	7,927.97	13,356.33	62.75
Approved Total (Overridden) (S\$)		6,000.00		
Nett Amount (S\$)	21,284.30	6,000.00	15,284.30	71.81

INSPECTION

Date of Assignment: 28/05/2018

Date Inspected: 30/05/2018 Inspected At:

Alpha Car Services Pte Ltd (HQ)
Blk C, Kaki Bukit Ave 6 #01-59, Kaki Bukit
Autobay
Singapore 417883

Estimated Period of Repair: 7.0 days

Adjuster: XING GUO QIANG

Manager: Ho Zhao Tian

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

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 01 Aug 2018)
Parts: M1-MPV	TOYOTA ESTIMA 2.4 AERAS (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLQ122A)
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*REAR BUMPER	Cut	1,339.50 FL	*682.00 FL
2	1	*REAR BUMPER SIDE RETAINER	Distorted	64.40 FL	*64.40 FL
3	1	*REAR O/S FENDER	Repair	1,435.50 FL	*- FL
4	1	*REAR O/S FENDER QUARTER GLASS WITH MOULDING	Not Necessary	1,077.30 FL	*- FL
5	1	*REAR O/S FENDER OUTER GARNISH	Cut	128.30 FL	*128.30 FL
6	1	*REAR O/S WHEEL RIM	Cut	738.45 FS	*400.00 FS
7	1	*REAR O/S WHEEL HUB WITH BEARING	Distorted	781.00 FL	*586.00 FL
8	1	*REAR O/S SHOCK ABSORBER	Not Necessary	335.10 FL	*- FL
9	1	*FRONT O/S DOOR	Buckled	1,998.50 FL	*1,080.00 FL
10	1	*FRONT O/S DOOR LOCK	Bent	622.50 FL	*396.00 FL
11	1	*FRONT O/S DOOR REGULATOR	Not Necessary	400.80 FL	*- FL
12	1	*FRONT O/S DOOR REGULATOR MOTOR	Not Necessary	488.80 FL	*- FL
13	1	*FRONT O/S DOOR RUBBER	Dented	260.80 FL	*159.00 FL
14	1	*FRONT O/S DOOR OUTER LOWER SPOILER	Dented	711.90 FL	*450.00 FL
15	1	*O/S SLIDING DOOR	Buckled	1,999.80 FL	*1,570.00 FL
16	1	*O/S SLIDING DOOR INNER BOARD	Cracked	1,307.30 FL	*744.00 FL
17	1	*O/S SLIDING DOOR INNER LOCK	Bent	589.60 FL	*589.60 FL
18	1	*O/S SLIDING DOOR INNER LOCK REMOTE	Not Necessary	577.90 FL	*- FL
19	1	*O/S SLIDING DOOR INNER LOCK REMOTE MOTOR	Not Necessary	1,200.90 FL	*- FL
20	1	*O/S SLIDING DOOR CENTRE ROLLER	Not Necessary	400.80 FL	*- FL
21	1	*O/S SLIDING DOOR LOWER ROLLER	Not Necessary	311.20 FL	*- FL
22	1	*O/S SLIDING DOOR LOWER GARNISH	Dented	700.90 FL	*588.00 FL
23	1	*O/S SLIDING DOOR LOWER SLIDING MOTOR ASSY	Not Necessary	955.90 FL	*- FL
24	1	*O/S SLIDING DOOR REGULATOR	Not Necessary	331.60 FL	*- FL
25	1	*O/S SLIDING DOOR REGULATOR MOTOR	Not Necessary	481.70 FL	*- FL
26	1	*O/S SLIDING DOOR RUBBER	Dented	265.80 FL	*160.00 FL
27	1	*SET REAR BUMPER CLIP	Necessary	50.00 FS	*30.00 FS
28	1	*REAR O/S TYRE	Not Necessary	380.00 FS	*- FS
29	1	*REAR O/S SPORT RIM	Repeated	800.00 FS	*- FS

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

Sub Total (\$\$)	20,736.25	7,627.30
- List Item Discount on L Items 25.00/25.00% (\$\$)	4,691.95	1,799.33
Total Parts (\$\$)	16,044.30	5,827.97

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REMOVE AND REFIT INNER GARNISHES, INNER TRIM TO ASSIST REPAIR	New	180.00	60.00
2	TO REMOVE AND REFIT REAR UNDERCARRIAGE	New	350.00	150.00
3	TO CONDUCT WHEEL ALIGNMENT	New	180.00	60.00
4	TO REMOVE AND REFIT QUARTER GLASS TO ASSIST REPAIR	New	120.00	0.00
5	TO REMOVE AND REFIT DOORS COMPLETE FITTINGS AND REPLACE DAMAGED PARTS, TRANSFER ALL FITTINGS TO NEW DOOR	New	350.00	120.00
6	TO APPLY UNDERCOATING ON REPAIRED AND REPLACED PANEL	New	180.00	80.00
7	TO PROVIDE LABOUR CHARGES, WORKMANSHIP TO DISMANTLE ABOVE DAMAGED PARTS, REPAIR INCLUDING CUT AND WELD; RE-ALIGN BODY STRUCTURE AND DAMAGED CONSISTENT TO THE ACCIDENT	New	2,000.00	800.00
8	TO RESPRAY PAINTING INCLUDE POLISHING AND WAXING ON THE CHANGED BODY PARTS, REPAIRED PORTIONS WHERE CONSISTENT TO THE ACCIDENT	New	1,800.00	800.00
9	TO REMOVE, REFIT, REPLACED DAMAGED LAMPS AND CHECK UP REAR ELECTRICAL WIRING	New	80.00	30.00
Gross Labour Cost (\$\$)			5,240.00	2,100.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >