

Surveyor:

KSC

DOI:

18/7/18

Date / Time:

18/7/18

Registered in Merimen:

18/7/18

Pre-assign / CCU / FTE

EU1868L



Insured Vehicle No.:

Claim No.:

Name of Insured:

MERA POONH HAH YEE

Policy No.:

7100434432

Insured Tel No.:

HP:

97372600

Make / Model:

Lexus ES300

Excess Sec II :SS

D.O.A.:

16/7/18

Place of Accident:

NEWTON CIRCUS

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

SHB 7824M



INSRS:

WSP:

Tel:

Liability:

RMKS:

TRANS-CAB



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

20/7/18

SHB 7824M - 03/1/18 1607292/11/18 302-003/1/18
- 03/1/18 1607292/11/18 302-003/1/18
EU1868L-x

18/7/18

Confirm accident details. inform TP claim.
letter send out

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:

Authorization 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: KSC

Repair Cost:

43 S\$ 2,850

(3 days)

Reduction:

81 %

Email

Call

FINAL SETTLEMENT

Date/Time: 20-01-20

Confirm with: 03/1/18

Email

Call

Final Liability:

% 100

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

13

If NO or B 28, Ass. Lia:

Repair Cost:

n/l/18: S\$ 3,049.50

O: CHANGED LAINE IN ROUND ABOUT.

Loss of Rental (LOR):

S\$ 263.30

(3.5 days) x + 75/25

Loss of Use (LOU):

S\$ -

(\$ x days)

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only ☒ LOU only ☐LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

S\$ 1.49

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 3,320.31

Global Sum S\$ 3,320.31

FINAL PAYMENT

Date/Time: 20-01-20

Confirm with: 03/1/18

Email

Call

Payee 1:

S\$ 3,320.31

Name 1: TRANS-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
20/01/2020

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: +320

ASS. REC. BY:

REF:

AGI

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop n/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

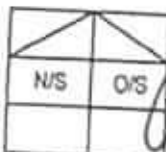
Excess:

(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:

03

days

Res.:

Yes or No

Lum Sum:

20

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

18/7 File pass to Catherine, GIA not ready
L1 Sp & 28501

(RED - 22,727.10 89%)

Date/Time, File Pass to?



: Prell. Report

1)



: Final Report

Date/Time, File Return to?

2)

Report Format:

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech Invs (\$



: Weekend (\$

Survey Fee:

Transportation:

S + RS \$

: Parking

: Others

TOTAL

Veh No:

SHB 7824m

Yr Regn:

10, 12

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

Truck / Traller or

Make:

Chevrolet Epica

c.c

1991

Colour:

White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

791937

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

KL1LAG9RTBB 106904

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / 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.

9

mm

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

16/7/18

D.O.I.

17/7/18

Survey held at

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

O/S Rear body

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

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 7824M**AAD1807-143***Not Notified
L1 Price @ 2850h*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHB 7824M

KL1LA69RJBB106904

CHEVROLET

EPICA 2.0

16.7.2018

AIG**PART****LIST**

1	1	Front Side View Mirror Assy RH	\$	<i>SL</i>	1,191.00	<i>X</i>
2	1	Rear Door RH (Panel A-RR DR LH)	\$	<i>Adl way</i>	1,133.00	<i>✓</i>
3	1	Rear door weatherstrip - Inner	\$	<i>SL</i>	41.40	<i>X</i>
4	1	Rear door weatherstrip - 2nd Frame	\$	<i>SL</i>	25.90	
5	1	Rear door top hinge	\$	<i>N</i>	35.00	
6	1	Rear door bottom hinge	\$	<i>N</i>	35.00	
7	1	Rear door inner lock	\$	<i>N</i>	425.00	
8	1	Rear door check / arrestor	\$	<i>SL</i>	65.00	
9	1	Rear door lock striker / latch	\$	<i>N</i>	120.00	
10	1	Rear door outer weatherstrip moulding	\$	<i>SL</i>	85.00	
11	1	Side Rocker Panel Garnish RH	\$	<i>SL</i>	236.40	
12	1	Rear Fender RH	\$	<i>N</i>	1,145.00	
13	1	Rear Fender Inner Trim RH	\$	<i>SL</i>	418.44	<i>X</i>
14	1	Front Side Rocker Panel Garnish RH	\$	<i>SL</i>	236.40	
15	1	Front Side Rocker Panel Outer RH	\$	<i>N</i>	600.00	
16	1	Front Side Rocker Panel Inner RH	\$	<i>N</i>	519.30	
17	1	Rear Bumper	\$	<i>Bu</i>	1,202.00	
18	1	Rear Bumper Beam	\$	<i>N</i>	239.94	
19	1	Rear Bumper Centre Absorber	\$	<i>SL</i>	260.00	
20	1	Rear Bumper Side Retainer RH	\$	<i>SL</i>	68.76	
21	1	Rear Bumper Side Retainer LH	\$	<i>SL</i>	68.76	
22	1	Rear Bumper Reflectors RH	\$	<i>SL</i>	119.74	
23	1	Rear Bumper Reflectors LH	\$	<i>SL</i>	119.74	
24	1	Rear Bumper Tow Hook Cover	\$	<i>SL</i>	93.00	<i>X</i>
25	1	Rear End Panel Outer	\$	<i>N</i>	623.76	
26	1	Rear End Panel Inner Trim	\$	<i>SL</i>	263.84	

Trans-cab Auto Services Pte Ltd

AAD1807-143

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7824M

TOTAL	\$	9,371.38
10%	\$	937.14
	\$	8,434.24

Special Nett

1 Set Front Bumper Fastener Clip	\$	na	24.00	✓
1 Set Front licence plate with holder	\$	na	192.00	X
1 Set Radiator Grille clip	\$	na	35.00	X
1 Set Front Fender Liner clip	\$	na	30.00	X
1 Front Fender RR Bracket RH	\$	na	7.10	X
1 Rear Wheel Rim Hub Cap RH	\$	na	166.30	X
1 Front right tyre	\$	na	220.00	X
1 Front Tyre Rim RH	\$	na	350.00	5000
1 Front door sticker 'Trans-cab'	\$	na	80.00	✓
1Set Rear Fender Inner Trim Clip RH	\$	na	30.00	X
1 Rear door sticker '6555-3333'	\$	na	80.00	6000
TOTAL	\$		783.30	

TOTAL PARTS	\$	16,917.10
--------------------	-----------	------------------

LABOUR

To Check Electrical Lighting Concerned.	\$	170.00	200
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,500.00	5000
Putty and spray painting of the affected portion.	\$	4,000.00	6000
Towing Fees.	\$	na	120.00 X
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	na	380.00 X

Trans-cab Auto Services Pte Ltd**AAD1807-143**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7824M

To check steering geometry and computer wheel alignment	\$	220.00	601
To transfer of tire, rim and on wheel balancing.	\$	170.00	201
To rust-proofing of the affected areas.	\$	170.00	301
To check steering geometry and computer wheel alignment	\$	NA 220.00	X
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00	601
To transfer of fender fittings, attachment and perform water seepage test.	\$	170.00	601
TOTAL	\$	10,290.00	
Over All Total	\$	25,577.10	

Repair Days (Lump Sum)**15 days****3 days**

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: _____

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHB7824M
Vehicle to be Exported:	Yes
Intended De-registration Date:	17 Jul 2018
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour:	Red
Manufacturing Year:	2011
Engine No.:	Z20S1456978K
Chassis No.:	KL1LA69RJBB106904
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$14,316.00
Original Registration Date:	31 Oct 2012
First Registration Date:	31 Oct 2012
Transfer Count:	0
Actual ARF Paid:	\$14,316.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	30 Oct 2020
PARF Rebate Amount:	\$10,021.00

Intended COE Rebate Details

COE Expiry Date:	30 Oct 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$53,263.00
COE Rebate Amount:	\$15,212.00
Total Rebate Amount:	\$25,233.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 17 Jul 2018

OK

...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	19 Jul 2018 Edit Reg		17 Jul 2018 00:00 Edit Adj Rpt	S\$2,850.00 Edit Estimates	S\$2,850.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Vera Foong Hoh Yee, ID: S2510050F								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB7824M	Date of Loss:	16/07/2018 12:00 - :59 [68 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3396287260SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	EU1868L	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 27/07/2018]								
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?
No results.									

Claim Documents

*SHB7824M (3396287260SG)
[EU1868L]
TP
TRANS-CAB SERVICES PTE LTD
Jul 16 2018 12:00PM
[Vera Foong Hoh Yee]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser v	
Letters/Correspondences			1 per page v ☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Thumbnail Edit v p
Photos/Images			3 per page v ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	23/12/19 16:33	General View		Load JPG ☒
2	23/12/19 16:33	General View		Load JPG ☒
3	23/12/19 16:33	General View		Load JPG ☒
4	23/12/19 16:33	General View		Load JPG ☒
5	23/12/19 16:33	General View		Load JPG ☒
6	23/12/19 16:33	General View		Load JPG ☒
7	23/12/19 16:33	General View		Load JPG ☒
8	23/12/19 16:33	General View		Load JPG ☒
9	23/12/19 16:33	General View		Load JPG ☒
10	23/12/19 16:33	General View		Load JPG ☒
11	23/12/19 16:33	General View		Load JPG ☒
12	23/12/19 16:33	General View		Load JPG ☒
13	23/12/19 16:33	Odometer Reading		Load JPG ☒
14	23/12/19 16:33	Chassis Number		Load JPG ☒
Documentation			1 per page v ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	19/07/18 11:36	TP ESTIMATE - MARKED		Load PDF ☐
2	19/07/18 11:36	TP GIA REPORT		Load PDF ☐
3	31/07/18 17:50	TP POLICE REPORT		Load PDF ☐
4	31/07/18 17:51	TP acciden Photo		Load JPG ☒
5	23/12/19 16:34	EMAIL FROM WSP DD 131219		Load PDF ☐
6	10/01/20 16:36	EMAIL TO WKSP DATED 121219		Load PDF ☐
7	31/01/20 10:39	WORKSHOP INVOICE		Load PDF ☐
8	31/01/20 10:39	AUTHORISATION TO ACT FORM		Load PDF ☐
9	31/01/20 10:39	Release Voucher		Load PDF ☐
10	31/01/20 10:39	RENTAL RECEIPT		Load PDF ☐
11	31/01/20 10:39	RENTAL MILEAGE		Load PDF ☐
12	31/01/20 10:39	LTA SEARCH		Load PDF ☐
13	31/01/20 10:39	LOD		Load PDF ☐
14	31/01/20 10:39	LETTER TO OI		Load PDF ☐
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		
1	19/07/18 14:25	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:	EU1868L (Insd veh)	Model:	CHEVROLET EPICA 2.0
	SHB7824M (TP veh)		2.0DSL AT ABS D/AB 2WD
Date of Accident:	16/07/2018		4DR TUR (A)

Global Sum Settlement	:	☒ [X] Yes	☐ [] No	
Repair Estimate	:	\$		21,334.34
Final Repair Cost	:	\$		3,320.00
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$		3.50 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		3,320.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: 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	:	\$	3,320.00
2)		:	\$	
3)		:	\$	
4)		:	\$	

JOANNE LEE KHANG MIN

31 Jan
2020

LKK Auto Consultants Pte Ltd

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/AIG18013076/KEA3Q2

Date: 31/01/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant

Vehicle No : SHB7824M

Insured Vehicle No : EU1868L

Date of Loss: 16/07/2018

Nature of Claim: TP

Claim No: 3396287260SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB7824M

Make & Model: CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB
2WD 4DR TUR (A)

Engine No: Z20S1456978K

Reg. Date: 31/10/2012 (Man. Year: 2011)

Chassis No: KL1LA69RJBB106904

Colour: Red/White

Odometer: 791937 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:

Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side: Giti 9 mm

Rear Left Side:

Giti 9 mm

Front Right Side: Giti 9 mm

Rear Right Side:

Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,648.64	2,235.50	7,413.14	76.83
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,290.00	1,350.00	8,940.00	86.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	19,938.64	3,585.50	16,353.14	82.02
Approved Total (Overridden) (S\$)		2,850.00		
(S\$)	19,938.64	2,850.00	17,088.64	85.71
+ GST 7.00/7.00% (S\$)	1,395.70	199.50	1,196.20	85.71
Nett Amount (S\$)	21,334.34	3,049.50	18,284.84	85.71
+ Car Rental (3.5 x S\$75.25/day) (S\$)		263.38		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,320.37		
Global Sum Settlement (S\$)		3,320.00		

INSPECTION

Date of Assignment: 17/07/2018

Date Inspected: 17/07/2018 Inspected At:

Trans-cab Auto Services Pte Ltd
No 2 Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 3.0 days

Adjuster: KENNETH KONG**Manager:** Asher Sng Rong Yi

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	*FRONT SIDE VIEW MIRROR ASSY RH	Serviceable	1,191.00 FL	*- FL
2	1	*REAR DOOR RH (PANEL A-RR DR LH)	Dented / Warped	1,133.00 FL	*1,133.00 FL
3	1	*REAR DOOR WEATHERSTRIP -INNER	Serviceable	41.40 FL	*- FL
4	1	*REAR DOOR WEATHERSTRIP -2ND FRAME	Serviceable	25.90 FL	*- FL
5	1	*REAR DOOR TOP HINGE	Repair	35.00 FL	*- FL
6	1	*REAR DOOR BOTTOM HINGE	Repair	35.00 FL	*- FL
7	1	*REAR DOOR INNER LOCK	Repair	425.00 FL	*- FL
8	1	*REAR DOOR CHECK /ARRESTOR	Serviceable	65.00 FL	*- FL
9	1	*REAR DOOR LOCK STRIKER /LATCH	Repair	120.00 FL	*- FL
10	1	*REAR DOOR OUTER WEATHERSTRIP MOULDING	Serviceable	85.00 FL	*- FL
11	1	*SIDE ROCKER PANEL GARNISH RH	Serviceable	236.40 FL	*- FL
12	1	*REAR FENDER RH	Repair	1,145.00 FL	*- FL
13	1	*REAR FENDER INNER TRIM RH	Serviceable	418.44 FL	*- FL
14	1	*FRONT SIDE ROCKER PANEL GARNISH RH	Serviceable	236.40 FL	*- FL
15	1	*FRONT SIDE ROCKER PANEL OUTER RH	Repair	600.00 FL	*- FL
16	1	*FRONT SIDE ROCKER PANEL INNER RH	Repair	519.30 FL	*- FL
17	1	*REAR BUMPER	Buckled	1,202.00 FL	*1,202.00 FL
18	1	*REAR BUMPER BEAM	Repair	239.94 FL	*- FL
19	1	*REAR BUMPER CENTRE ABSORBER	Serviceable	260.00 FL	*- FL
20	1	*REAR BUMPER SIDE RETAINER RH	Serviceable	68.76 FL	*- FL
21	1	*REAR BUMPER SIDE RETAINER LH	Serviceable	68.76 FL	*- FL
22	1	*REAR BUMPER REFLECTOR RH	Serviceable	119.74 FL	*- FL
23	1	*REAR BUMPER REFLECTOR LH	Serviceable	119.74 FL	*- FL
24	1	*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
25	1	*REAR END PANEL OUTER	Repair	623.76 FL	*- FL
26	1	*REAR END PANEL INNER TRIM	Serviceable	263.84 FL	*- FL
27	1	*SET FRONT BUMPER FASTENER CLIP	Necessary	24.00 FS	*24.00 FS
28	1	*SET FRONT LICENCE PLATE WITH HOLDER	Not Necessary	192.00 FS	*- FS
29	1	*SET RADIATOR GRILLE CLIP	Not Necessary	35.00 FS	*- FS
30	1	*SET FRONT FENDER LINER CLIP	Not Necessary	30.00 FS	*- FS
31	1	*FRONT FENDER RR BRACKET RH	Repair	7.10 FS	*- FS
32	1	*REAR WHEEL RIM HUB CAP RH	Serviceable	166.30 FS	*- FS
33	1	*FRONT RIGHT TYRE	Serviceable	220.00 FS	*- FS
34	1	*FRONT TYRE RIM RH	Dented	350.00 FS	*50.00 FS
35	1	*FRONT DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
36	1	*SET REAR FENDER INNER TRIM CLIP RH	Not Necessary	30.00 FS	*- FS
37	1	*REAR DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS

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

Sub Total (\$\$)	10,585.78	2,469.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	937.14	233.50
Total Parts (\$\$)	9,648.64	2,235.50

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	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,500.00	500.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,000.00	600.00
4	TOWING FEES	New	120.00	0.00
5	TO DISMANTLE AND REFIT FRONT END SUSPENSION ,UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING	New	380.00	0.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	60.00
7	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	20.00
8	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
10	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
11	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	60.00
Gross Labour Cost (S\$)			10,290.00	1,350.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >