

ASSIGNED BY

CS3/MSG17021811/Gvd3-1

Paper Survey

Manimen

GO

ASSIGNMENT Officer

From (Person)

Christina Wong

MSG

30/07/2018

Estimated Cost

Bill

OD (TP) WS/TP RES / OD RES / EVA / INV / MV / CE

To Inspect Vehicle No

SLG 6488H

Insured

SLK 627R

at Workshop no

Providence Motor

Tel

6743 3559

at 11 Kaki Bukit Road 1 # 03-08 Eunus fahnoLink 415 939

Policy No

28617708SMF

Claim No

536522

Sum Insured

Excess

Make of Veh

(Client's Record)

D.O.A. 10/11/2017

CA / REV / REP. / REV 24 HRS

1wp

HOV Endorsed

Date/Time

208pm @ 14/11/17

Person Contacted

Aye

Vehicle ID

Date/Time

Action Instruction (X) Estimate

DO NOT Finalize

SLG 6488H - X

SLK 627R - CS/DA I1200 2776/Ugn - D.O.A : 31/10/2011

Dismantle Part: 16.11.2017

After repair: 28.11.2017

25.11.17 359pm Email to Christina Wong.

23/8/18 Submit LS \$4900 (Red 1400, 222)

RECEIVED 23 AUG 2018

Nivitha (LKK Auto)

From: Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Sent: Tuesday, 31 July 2018 7:44 AM
To: Christina Wong; assignments
Subject: RE: Our Ref:M536522 Your ref:SLG6488H & OI SJK627R

Dear Christna,

Thank you for the email.

Dear Assignment Team,

FYNA

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Christina Wong <Christina_Wong@sg.msig-asia.com>
Sent: Monday, 30 July 2018 8:19 PM
To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Subject: Our Ref:M536522 Your ref:SLG6488H & OI SJK627R

Hi Veron

Please do paper survey I have sendback report to you.

Thanks

Best Regards

Christina Wong

Senior Executive, Claims Services (Motor)

Direct line +65 6643 1311 | Direct fax +65 6225 7402 | christina_wong@sg.msig-asia.com



MSIG Insurance (Singapore) Pte. Ltd. 16 Raffles Quay, #24-01 Hong Leong Building, Singapore 048581 | Tel +65 6220 9644 | Fax +65 6225 6371 | Co. Reg. No. 200412212G | <http://www.msig.com.sg/> | Follow us on    

A member of  **INSURANCE GROUP**

CONFIDENTIALITY NOTICE

This e-mail (including any attachments) may contain information that is privileged or confidential. The sending of this e-mail to any person other than the intended recipient is not a waiver of the privilege or confidentiality that attaches to it. If you are not the intended recipient, please notify the sender immediately, delete the email and do not copy, distribute or disclose its contents.



VICOM LTD

385 Sin Ming Drive Singapore 575718

Mainline (65) 6458 4555

Facsimile (65) 6458 1040

www.vicom.com.sg

Company Registration No: 198100320K

TAX INVOICE

RAWI BIN HAYEE

C/O PROVIDENCE AUTOMOBILE PTE LTD

11 Kaki Bukit Road 1

#03-08 Eunos Technolink

Singapore 415939

ATTN : MOTOR CLAIMS DEPT.

GST REG No. : M9-0000652-A

CUSTOMER ID : VACP0003

VEHICLE No. : SLG6488H

INVOICE No. : CL018886

ACCIDENT DATE : 10/11/2017

INVOICE DATE : 13/07/2018

CLAIM No. : NOT AVAILABLE

PAYMENT TERM : 30 Days Credit

INSURED VEH.No: SJK627R

DESCRIPTION	QTY	UNIT PRICE (SG\$)	AMOUNT (SG\$)
Photographs	36	1.00	\$ 36.00
Transportation	1	60.00	\$ 60.00
VAC Assessment Fee	1	344.00	\$ 344.00

GROSS AMOUNT \$ 440.00

GST @ 7% \$ 30.80

INVOICE AMOUNT \$ 470.80

This is a computer generated TAX INVOICE

No signature required

Cheque should be made payable to 'VICOM LTD'.

Sin Ming

385 Sin Ming Drive Singapore 575718
Tel: (65) 6455 5358 Fax: (65) 6455 8638

Bukit Batok

511 Bukit Batok St 23 Singapore 659545
Tel: (65) 6560 3312 Fax: (65) 6569 0722

Kaki Bukit

23 Kaki Bukit Ave 4 Singapore 415933
Tel: (65) 6741 6697 Fax: (65) 6749 2305

RAWI BIN HAYEE
C/O PROVIDENCE AUTOMOBILE PTE LTD
11 Kaki Bukit Road 1
#03-08 Eunos Technolink
Singapore 415939



VICOM LTD
385 Sin Ming Drive Singapore 575718

Mainline (65) 6458 4555
Facsimile (65) 6458 1040

www.vicom.com.sg
Company Registration No: 196100320K

SURVEY REPORT

GENERAL INFORMATION

VAC Ref. No.	: 518454	Claim No.	: NOT AVAILABLE
Accident Date	: 10/11/2017	Claim Type	: THIRD PARTY
Assignment Date	: 17/11/2017	Policy No.	:
Survey Date	: 17/11/2017	Finalised Dt.:	12/07/2018
Survey Report Date	: 13/07/2018		

VEHICLE PARTICULARS

Vehicle No.	: SLG6488H	Chassis No.	: GK81005952
Registration Date	: 07/10/2016	Engine No.	: L15B3536993
Make	: HONDA	Engine Cap.	: 1496CC
Model	: SHUTTLE	Transmission	: AUTOMATIC
		Colour	: BLUE

CONDITION OF VEHICLE DURING SURVEY (VISUAL and STATIC TEST ONLY)

Foot Brake	: SERVICEABLE	Steering	: SERVICEABLE
Hand Brake	: SERVICEABLE	Modification	: NONE
Mileage	: 25057KM		

<u>TYRES</u>	<u>SIZE</u>	<u>MAKE</u>	<u>BALANCE (mm)</u>
FRONT RH	205/45R16	DUNLOP	7
FRONT LH	205/45R16	DUNLOP	7
REAR RH	205/45R16	DUNLOP	8
REAR LH	205/45R16	DUNLOP	8

SURVEY CONDUCTED AT

PROVIDENCE AUTOMOBILE PTE LTD
11 K BT RD 1
#03-08 EUNOS TECHNOLINK
SINGAPORE 415939

REMARKS

[1] Workshop Estimate : S\$ 15,181.31
[2] Our Adjustment : S\$ 6,300.00
[3] Repair Period : 6 days
[4] We have not authorised repairs. This survey was carried out on without prejudice basis.

SURVEY REPORT

Annex C: Conclusion

ASSESSOR'S REPORT

At the place of inspection, we saw this vehicle sustained rear portion damage.

The damages seen during our survey were tail gate assy, rear bumper assy, rear end panel assy and surrounding areas. A fuller detailed description of the damages is in Annex A of this survey report.

ASSESSOR'S RECOMMENDATION

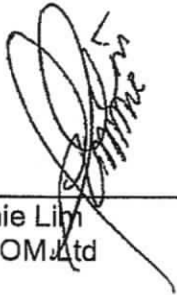
Providence Automobile Pte Ltd estimated a repair cost of S\$15,181.31. We adjusted it to S\$7,891.88 on a part-by-part basis.

Although this vehicle was registered on 07/10/2016, a relatively brand new vehicle, we explore repairs on lump-sum basis.

We assess a lumpsum repair cost of S\$6,300.00 and is accepted.

Accordingly, we recommend repairs to this vehicle be carried out on a lumpsum basis at S\$6,300.00.

The repairs would require a period of 6 working days.



Tommie Lim
for VICOM Ltd

VICOM LTD
SURVEY REPORT

Annex A: Adjustment on Spare Parts

SLG6488H @ 10/11/2017

6/12/22

Sdy

Reuse - serviceable

#	Qty	Vehicle Parts Description	Condition	Workshop Estimate (S\$)	VAC Adjustment (S\$)
1	1	Tailgate	Buckled	1444.50	1444.50
2	1	Tail Gate Lock	Jammed	197.95	197.95
3	2	Tail Gate Hinges	Repair	363.80	0.00
4	2	Tail Gate Absorber	Reuse	599.20	0.00
5	1	Tail Gate Inner Handle	Reuse	251.45	0.00
6	1	Tail Gate Inner Trim	Deformed	620.60	620.60
7	10	Tail Gate Inner Trim Clip	Cracked	37.45	20.00
8	1	Tail Gate Emblem Shuttle	Necessary	128.40	128.40
9	1	Tail Gate Chrome Moulding	Reuse	283.55	0.00
10	2	Tail Gate Reflector	Reuse	385.20	0.00
11	1	Rear Wind Screen Moulding	Necessary	128.40	128.40
12	1	Rear Bumper	Deformed	1284.00	1284.00
13	1	Rear Bumper Tow Cover	Reuse	90.95	0.00
14	2	Rear Bumper Side Retainer	Deformed	256.80	256.80
15	1	Rear Bumper Reflector	Reuse	171.20	0.00
16	1	Rear Bumper Reflector Garnish	Reuse	192.60	0.00
17	10	Rear Bumper Reflector Garnish Clip	Reuse	37.45	0.00
18	1	End Panel Outer	Buckled	909.50	909.50
19	1	End Panel Top Garnish	Deformed	278.20	278.20
20	10	End Panel Top Garnish Clip	Cracked	37.45	14.00
21	1	Rear Weatherstrip	Deformed	267.50	267.50
22	1	Floor Panel	Repair	385.20	0.00
23	1	Tool Sponge	Reuse	374.50	0.00
24	1	Rear Inner Garnish	Reuse	133.75	0.00
25	1	Rear Fender Inner Trim	Reuse	136.96	0.00
26	1	Rear Fender Side Shield	Reuse	192.60	0.00
27	1	Tail Lamp	Reuse	428.00	0.00
28	1	End Panel Inner	Buckled	802.50	802.50
			Subtotal	10419.66	6352.35
Less 20 %				0.00	1270.47
			TOTAL	10419.66	5081.88

SPECIAL NETT ITEM

1	1	Rear Number Plate	Reuse	53.50	0.00
2	1	Rear Number Plate	Reuse	48.15	0.00
3	1	Rear Reverse Sensor	Malfunction	300.00	250.00
4	1	Rear Reverse Camera	Malfunction	500.00	380.00
			TOTAL	901.65	630.00

TOTAL FOR SPARE PARTS : 11321.31 5711.88

SURVEY REPORT

Annex B: Adjustment on Labour and Spray Painting

#	Job Description	Workshop Estimate (S\$)	VAC Adjustment (S\$)	
1	Labour charge	1300.00	800.00	600
2	Spray painting	1500.00	✓ 800.00	500
3	Rewire	80.00	20.00	✓
4	Upholstery	300.00	200.00	80
5	Anti rust	100.00	60.00	40
6	Remove & refit rear windscreen glass	150.00	120.00	100
7	Remove, renew & refit reverse sensor	80.00	20.00	✓
8	Remove, renew & refit reverse camera	80.00	20.00	✓
9	Transfer tail gate part	150.00	80.00	50
10	Redo sealant on joint	120.00	60.00	40
TOTAL FOR LABOUR AND SPRAY PAINTING		3860.00	2180.00	

Summary

Description	Workshop Estimate (S\$)	VAC Adjustment (S\$)
TOTAL FOR SPARE PARTS	11321.31	5711.88
TOTAL FOR LABOUR AND SPRAY PAINTING	3860.00	2180.00
TOTAL REPAIR COST	15181.31	7891.88



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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	11 Nov 2017		14 Nov 2017 13:39 Edit Adj Rpt	S\$4,900.00 Edit Estimates	S\$4,900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	KHONG SIEW PUN WINSTON , ID: S7329307C, Tel: +6597918697, Email: WKSP1908@HOTMAIL.COM								
Main Claimant:	RAWI BIN HAYEE , ID: S1581220F								
Vehicle Reg. No.:	SLG6488H	Date of Loss:	10/11/2017 16:00 - :59 [13 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 536522	Policy/Cover Note No.:	28617708SMF (Comprehensive) Coverage: 02/10/2017 - 01/10/2018						
Vehicle Reg. No. (Insured):	SJK627R	Policy No. (Claimant):							
		Excess:							
Repairer:	Providence Motor Pte Ltd (HQ) 11 KAKI BUKIT ROAD 1 #03-08 EUNOS TECHNOLINK, 415939 Kaki Bukit - Tel:								
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Christina Wong - 6643 1311]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Lau Kwok Kwong] ... [Final Rpt due 01/08/2018]								
Driver/Custodian (Insured):	KHONG SIEW PUN WINSTON (44 / Male), NRIC: S7329307C, Tel: +6597918697								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
MSIG_SG (30/07/2018): Report Send Back Alerts - SLG6488H (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

***SLG6488H (536522)**
[SJK627R]
TP
RAWI BIN HAYEE
Nov 10 2017 4:00PM
[KHONG SIEW PUN WINSTON]
Providence Motor Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Assessment Reports			1 per page	☒
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	14/11/17 13:42	Accident Statement From: SC - Reg. No: SJK627R, Claimant: KHONG SIEW PUN WINSTON	 Load HTM	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/02/18 15:16	General View	 Load JPG	☒
2	01/02/18 15:16	General View	 Load JPG	☒
3	01/02/18 15:16	General View	 Load JPG	☒
4	01/02/18 15:16	General View	 Load JPG	☒
5	01/02/18 15:16	General View	 Load JPG	☒
6	01/02/18 15:16	General View	 Load JPG	☒
7	01/02/18 15:16	General View	 Load JPG	☒
8	01/02/18 15:16	General View	 Load JPG	☒
9	01/02/18 15:16	General View	 Load JPG	☒
10	01/02/18 15:16	General View	 Load JPG	☒
11	01/02/18 15:17	General View	 Load JPG	☒
12	01/02/18 15:17	General View	 Load JPG	☒
13	01/02/18 15:17	General View	 Load JPG	☒
14	01/02/18 15:17	General View	 Load JPG	☒
15	01/02/18 15:17	General View	 Load JPG	☒
16	01/02/18 15:17	General View	 Load JPG	☒
17	01/02/18 15:17	General View	 Load JPG	☒
18	01/02/18 15:17	General View	 Load JPG	☒
19	01/02/18 15:17	General View	 Load JPG	☒
20	01/02/18 15:17	General View	 Load JPG	☒
21	01/02/18 15:17	General View	 Load JPG	☒
22	01/02/18 15:17	General View	 Load JPG	☒
23	01/02/18 15:17	General View	 Load JPG	☒
24	01/02/18 15:17	General View	 Load JPG	☒
25	01/02/18 15:17	General View	 Load JPG	☒
26	01/02/18 15:17	General View	 Load JPG	☒
27	01/02/18 15:17	General View	 Load JPG	☒
28	01/02/18 15:17	General View	 Load JPG	☒
29	01/02/18 15:17	General View	 Load JPG	☒
30	01/02/18 15:17	General View	 Load JPG	☒
31	01/02/18 15:17	General View	 Load JPG	☒
32	01/02/18 15:17	General View	 Load JPG	☒
33	01/02/18 15:17	General View	 Load JPG	☒

Assessment Reports			1 per page	☒
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
34	01/02/18 15:17	General View	 Load JPG	☒
35	01/02/18 15:17	Chassis Number	 Load JPG	☒
36	01/02/18 15:17	Odometer Reading	 Load JPG	☒
37	01/02/18 15:17	General View	 Load JPG	☒
38	01/02/18 15:17	General View	 Load JPG	☒
39	01/02/18 15:17	Photographs of Damaged Parts	 Load JPG	☒
40	01/02/18 15:17	Photographs of Damaged Parts	 Load JPG	☒
41	01/02/18 15:17	Photographs of Damaged Parts	 Load JPG	☒
42	01/02/18 15:17	Photographs of Damaged Parts	 Load JPG	☒
43	01/02/18 15:17	Photographs of Damaged Parts	 Load JPG	☒
44	01/02/18 15:17	Photographs of Damaged Parts	 Load JPG	☒
45	01/02/18 15:17	Photographs of Damaged Parts	 Load JPG	☒
46	01/02/18 15:17	Photographs of Damaged Parts	 Load JPG	☒
47	01/02/18 15:17	Photographs of Damaged Parts	 Load JPG	☒
48	01/02/18 15:17	Photographs of Damaged Parts	 Load JPG	☒
49	01/02/18 15:17	Photographs of Damaged Parts	 Load JPG	☒
50	01/02/18 15:17	Photographs of Damaged Parts	 Load JPG	☒
51	01/02/18 15:17	Photographs of Damaged Parts	 Load JPG	☒
52	01/02/18 15:17	Photographs of Damaged Parts	 Load JPG	☒
53	01/02/18 15:17	Photographs of Damaged Parts	 Load JPG	☒
54	01/02/18 15:17	Photographs of Damaged Parts	 Load JPG	☒
55	01/02/18 15:18	Photo After Spray	 Load JPG	☒
56	01/02/18 15:18	Photo After Spray	 Load JPG	☒
57	01/02/18 15:18	Photo After Spray	 Load JPG	☒
58	01/02/18 15:18	Photo After Spray	 Load JPG	☒
59	01/02/18 15:18	Photo After Spray	 Load JPG	☒
60	01/02/18 15:18	Photo After Spray	 Load JPG	☒
61	01/02/18 15:18	Photo After Spray	 Load JPG	☒
62	01/02/18 15:18	Photo After Spray	 Load JPG	☒
63	01/02/18 15:18	Photo After Spray	 Load JPG	☒
Documentation			1 per page	☒
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	14/11/17 13:42	TP GIA Rep - SLG6488H From: SC - Reg. No: SJK627R, Claimant: KHONG SIEW PUN WINSTON	 Load PDF	
2	14/11/17 13:49	PRI	 Load PDF	
3	30/07/18 09:52	TP Survey Rpt	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/08/18 09:12	PRS Invoice	 Load PDF	
2	24/08/18 09:12	COLOUR 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)				
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.				

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/MSG17021811/LVD3E2-1

Date: 24/08/2018

REFERENCE

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

Policy No: 28617708SMF

Claimant Vehicle No : SLG6488H

Insured Vehicle No : SJK627R

Date of Loss: 10/11/2017

Nature of Claim: TP

Claim No: 536522

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLG6488H

Make & Model: HONDA SHUTTLE, 1.5 G CVT ABS (A)

Engine No: L15B3536993

Reg. Date: 07/10/2016 (Man. Year: 2016)

Chassis No: GK81005952

Colour: Blue

Odometer: 25057 km

Engine Capacity: 1496 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: 205/45 R16

Rear Tyre Size: 205/45 R16

Front Left Side: Dunlop 6 mm

Rear Left Side: Dunlop 6 mm

Front Right Side: Dunlop 6 mm

Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,321.31	4,342.28	6,979.03	61.65
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,860.00	1,770.00	2,090.00	54.15
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	15,181.31	6,112.28	9,069.03	59.74
Approved Total (Overridden) (S\$)		4,900.00		
Nett Amount (S\$)	15,181.31	4,900.00	10,281.31	67.72

INSPECTION

Date of Assignment: 14/11/2017

Date Inspected: 15/11/2017 Inspected At:

 Providence Motor Pte Ltd (HQ)
 11 KAKI BUKIT ROAD 1 #03-08 EUNOS
 TECHNOLINK
 Singapore 415939

Estimated Period of Repair: 5.0 days

Adjuster: Lau Kwok Kwong

Manager: VERON CHEN

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:	(Last Synchronised: 24 Aug 2018)	
Parts:	N/A	HONDA SHUTTLE 1.5 G CVT ABS (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLG6488H)	
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		*TAILGATE	Buckled	1,444.50 F	*1,444.50 FL
2	1		*TAIL GATE LOCK	Jammed	197.95 F	*197.95 FL
3	2		*TAIL GATE HINGES	Repair	363.80 F	*- FL
4	2		*TAIL GATE ABSORBER	Serviceable	599.20 F	*- FL
5	1		*TAIL GATE INNER HANDLE	Serviceable	251.45 F	*- FL
6	1		*TAIL GATE INNER TRIM	Deformed	620.60 F	*620.60 FL
7	10		*TAIL GATE INNER TRIM CLIP	Cracked	37.45 F	*20.00 FL
8	1		*TAIL GATE EMBLEM SHUTTLE	Necessary	128.40 F	*128.40 FL
9	1		*TAIL GATE CHROME MOULDING	Serviceable	283.55 F	*- FL
10	2		*TAIL GATE REFLECTOR	Serviceable	385.20 F	*- FL
11	1		*REAR WIND SCREEN MOULDING	Necessary	128.40 F	*128.40 FL
12	1		*REAR BUMPER	Deformed	1,284.00 F	*1,284.00 FL
13	1		*REAR BUMPER TOW COVER	Serviceable	90.95 F	*- FL
14	2		*REAR BUMPER SIDE RETAINER	Deformed	256.80 F	*256.80 FL
15	1		*REAR BUMPER REFLECTOR	Serviceable	171.20 F	*- FL
16	1		*REAR BUMPER REFLECTOR GARNISH	Serviceable	192.60 F	*- FL
17	10		*REAR BUMPER REFLECTOR GARNISH CLIP	Serviceable	37.45 F	*- FL
18	1		*END PANEL OUTER	Repair	909.50 F	*- FL
19	1		*END PANEL TOP GARNISH	Deformed	278.20 F	*278.20 FL
20	10		*END PANEL TOP GARNISH CLIP	Cracked	37.45 F	*14.00 FL
21	1		*REAR WEATHERSTRIP	Deformed	267.50 F	*267.50 FL
22	1		*FLOOR PANEL	Repair	385.20 F	*- FL
23	1		*TOOL SPONGE	Serviceable	374.50 F	*- FL
24	1		*REAR INNER GARNISH	Serviceable	133.75 F	*- FL
25	1		*REAR FENDER INNER TRIM	Serviceable	136.96 F	*- FL
26	1		*TAIL LAMP	Serviceable	428.00 F	*- FL
27	1		*END PANEL INNER	Repair	802.50 F	*- FL
28	1		*REAR NUMBER PLATE	Serviceable	53.50 FS	*- FS
29	1		*REAR NUMBER PLATE	Serviceable	48.15 FS	*- FS
30	1		*REAR REVERSE SENSOR	Malfunction	300.00 FS	*250.00 FS
31	1		*REAR REVERSE CAMERA	Malfunction	500.00 FS	*380.00 FS
32	1		*REAR FENDER SIDE SHIELD	Serviceable	192.60 F	*- FL

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

Sub Total (\$\$)	11,321.31	5,270.35
- List Item Discount on L Items 0.00/20.00% (\$\$)	0.00	928.07
Total Parts (\$\$)	11,321.31	4,342.28

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	LABOUR CHARGE	New	1,300.00	600.00
2	SPRAY PAINTING	New	1,500.00	800.00
3	REWIRE	New	80.00	20.00
4	UPHOLSTERY	New	300.00	80.00
5	ANTI RUST	New	100.00	40.00
6	REMOVE & REFIT REAR WINDSCREEN GLASS	New	150.00	100.00
7	REMOVE, RENEW & REFIT REVERSE SENSOR	New	80.00	20.00
8	REMOVE, RENEW & REFIT REVERSE CAMERA	New	80.00	20.00
9	TRANSFER TAIL GATE PART	New	150.00	50.00
10	REDO SEALANT ON JOINT	New	120.00	40.00
Gross Labour Cost (\$\$)			3,860.00	1,770.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >