

ASS. REC. BY:

REF:

A161

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: 05 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: S11B 9838k Yr Regn: 08, 13

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

Truck / Trailer or

Make: Renault Latitude c.c. 1995

Colour: n. white / Red A/C: Insured / Std / NI / NA

Sp. Reading 384869 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VF1ABL15AUC 273347

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: N/A / S/Rim / STD A/Rim or

Tyre Size: F: 215/60R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Giti

Front

R/Bal. 7 mm

L/Bal. 7 mm

D.O.A. 29/8/18

Rear

R/Bal. 8 mm

L/Bal. 8 mm

D.O.A. 27/8/18

Survey held at

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

O/S Frt & UIC

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

28/8 File pass to Catherine

45- \$11900 (Red \$ 34191.68 / 742)

Data/Time, File Pass to?

☐ : Prell. Report

1)

Data/Time, File Return to?

☐ : Final Report

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee:

Transportation:

\$ + RS \$

Fictos

Others

Report Format:

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

TOTAL

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 9838K**AAD1808-205***Not Authored**1/ Sep 8 11900*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHB 9838K

VF1ABL15AUC273347

RENAULT

LATITUDE

24.8.2018

AIG

	PART
1	BUMPER COVER FRT
1	BUMPER SPOILER FRT
1	BUMPER ABSORBER FRT
1	BUMPER RETAINER FRT RH
1	BUMPER SUPPORT FRT
1	BUMPER UNDERTRAY FRT
1	BUMPER GRILLE LOWER FRT
1	BUMPER FOG LAMP GRILLE RH
1	BUMPER BEAM FRT
1	HEADLAMP RH
1	HEADLAMP PANEL FRT RH
1	HEADLAMP LH
1	HEADLAMP PANEL FRT LH
1	FENDER PANEL FRT RH
1	WHEELARCH FRT RH
1	FENDER BRACKET LOWER RH
1	FENDER INSULATOR RH
1	DOOR PANEL FRT RH
1	RADIATOR GRILLE
1	RADIATOR GRILLE BADGE 'RENAULT'
1	RADIATOR GRILLE FRAME
1	RADIATOR FAN COWLING
1	RADIATOR FAN MOTOR LH
1	RADIATOR FAN MOTOR RH
1	FRAME FULL SUPPORT PANEL
1	FRAME FULL SUPPORT BRACKET
1	DOOR MIRROR ASSY RH
1	DOOR PANEL FRT RH
1	BONNET
1	BONNET INSULATOR

LIST

\$	<i>CM</i>	1,259.42	✓
\$	<i>Sm</i>	181.75	X
\$	<i>CM</i>	394.68	✓
\$	<i>CM</i>	150.77	✓
\$	<i>Sm</i>	123.88	X
\$	<i>Sm</i>	472.83	X
\$	<i>Sm</i>	266.80	X
\$	<i>Rd</i>	207.21	✓
\$	<i>Rd</i>	914.08	✓
\$	<i>Rd</i>	1,184.43	✓
\$	<i>Rd</i>	152.15	✓
\$	<i>Sm</i>	1,184.43	X
\$	<i>Rd</i>	152.15	X
\$	<i>Rd</i>	783.83	✓
\$	<i>CM</i>	278.84	✓
\$	<i>Sm</i>	15.79	X
\$	<i>Sm</i>	130.84	X
\$	<i>Rd</i>	2,844.66	X
\$	<i>mg CM</i>	1,707.78	✓
\$	<i>Rd</i>	225.36	✓
\$	<i>CM</i>	1,353.75	✓
\$	<i>Sm</i>	820.54	X
\$	<i>Sm</i>	967.36	X
\$	<i>Sm</i>	1,479.46	X
\$	<i>CM</i>	615.90	✓
\$	<i>Rd</i>	89.79	X
\$	<i>Sm</i>	1,483.40	X
\$	<i>Rd</i>	2,844.66	X
\$	<i>Rd</i>	1,941.63	✓
\$	<i>Sm</i>	405.73	X

Trans-cab Auto Services Pte Ltd

AAD1808-205

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9838K

1	BONNET STRUT LH	\$	88.61	X
1	BONNET STRUT RH	\$	88.61	X
1	BONNET HINGE LH	\$	348.31	—
1	BONNET HINGE RH	\$	348.31	—
1	BONNET LOCK	\$	305.48	} X
1	BONNET CABLE	\$	119.19	
1	BONNET CABLE COVER	\$	161.03	
1	BONNET SEAL OUTER	\$	92.36	
1	BONNET SEAL INNER	\$	157.28	
1	SUBFRAME OUTER FRT	\$	2,652.45	} X
1	SUBFRAME BRACKET OUTER LH	\$	92.36	
1	SUBFRAME BRACKET OUTER RH	\$	92.36	
1	ENGINE UNDERTRAY	\$	564.98	} X
1	A/C CONDENSER	\$	2,020.37	
1	A/C CONDENSER GARNISH LH UPPER	\$	39.67	
1	A/C CONDENSER GARNISH RH UPPER	\$	39.67	
1	A/C CONDENSER GARNISH LH	\$	58.81	
1	A/C CONDENSER GARNISH RH	\$	59.60	
1	LOWER ARM RH	\$	685.76	} X
1	KUNCKLE ARM RH	\$	846.98	
1	ABSORBER FRT RH	\$	360.54	
1	STABILIZER BAR FRT	\$	604.65	
1	DRIVESHAFT RH	\$	1,747.45	
1	WIPER RESERVOIR	\$	348.25	—
1	WIPER RESERVOIR NECK	\$	136.11	—
1	WIPER RESERVOIR MOTOR	\$	270.06	X
TOTAL		\$	36,963.11	
10%		\$	3,696.31	
		\$	33,266.80	

Special Nett

1SET	BUMPER CLIP FRT	\$	66.00	—
1	BUMPER BRACKET CLIP FRT RH	\$	12.00	X
1	BUMPER SUPPORT CLIP FRT RH	\$	10.50	X
1SET	BUMPER GRILLE LOWER CLIP	\$	69.00	X
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	70.00	X

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SHB 9838K

2	FRAME FULL SUPPORT PANEL NUT	\$	na 20.00	X
2	FRAME FULL SUPPORT PANEL STUD	\$	na 30.00	X
1SET	WHEELARCH CLIP FRT RH	\$	na 30.50	✓
6	BONNET INSULATOR CLIP L70Y	\$	na 7.30	} X
2	BONNET STRUT L70Y	\$	na 88.61	
2	BONNET CABLE CLIP L70Y	\$	na 6.31	
2	BONNET CABLE COVER SCREW L70Y	\$	na 10.85	
1	WINDSCREEN SEALANT	\$	na 253.80	
1	FRONT WINDSCREEN MOULDING	\$	na 120.00	
1	FRONT WINDSCREEN INNER SPONGE SEAL	\$	na 100.00	
1	FRONT RIGHT DOOR STICKER 'TRANS-CAB'	\$	na 80.00	
1	FRONT RIGHT DOOR STICKER '6555-3333'	\$	na 50.00	
1	FRONT RIGHT TYRE	\$	na 330.00	
1	FRONT RIGHT TYRE RIM	\$	na 380.00	

TOTAL	\$	1,734.88
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TOTAL PARTS	\$	35,001.68
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LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same

\$	4,500.00	600
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Putty and spray painting of the affected portion.

\$	4,000.00	800
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To rust-proofing of the affected areas.

\$	170.00	90
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To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.

\$	na 380.00	X
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To check steering geometry and computer wheel alignment

\$	220.00	60
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To transfer of tire, rim and on wheel balancing.

\$	na 170.00	X
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SHB 9838K**AAD1808-205**

To Check Electrical Lighting Concerned.	\$	170.00	201
To transfer of front fender fittings, attachment and perform water seepage test.	\$	nn 380.00	X
To transfer of bonnet fittings, attachment and perform water seepage test.	\$	nn 380.00	X
To vacuum, replace, refix and recharge air condenser	\$	380.00	1001
To replace, refix and top up coolant for radiator	\$	170.00	501
To vacuum, replace, refix and recharge Air Intercooler	\$	170.00	501
To transfer of front windscreen fittings and conduct water seepage test	\$	nn 170.00	X

TOTAL \$ 11,090.00**Over All Total \$ 46,091.68****LUMP SUM (REPAIR DAY)****15 DAYS****5 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.:	SHB9838K
Vehicle to be Exported:	Yes
Intended De-registration Date:	24 Aug 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C000232
Chassis No.:	VF1ABL15AUC273347
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	20 Aug 2013
First Registration Date:	20 Aug 2013
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	19 Aug 2021
PARF Rebate Amount:	\$8,748.00

Intended COE Rebate Details

COE Expiry Date:	19 Aug 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$54,952.00
COE Rebate Amount:	\$20,514.00
Total Rebate Amount:	\$29,262.00

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 24 Aug 2018

OK

View Received Message

This mail is associated with :

***SHB9838K (8641536853SG)
[SLM3627L]**

TP
TRANS-CAB SERVICES PTE LTD
Aug 24 2018 9:00AM
[Jean Phua Yin Chiun]
Trans-cab Auto Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 16/01/2020 15:12 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$13624.71) - SHB9838K - Claim Handler: Chan, Kian-Meng

Approved:13624.71.

DOCUMENTS SUMMARY

There are no documents.

...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	28 Aug 2018 Edit Reg		27 Aug 2018 00:00 Edit Adj Rpt	S\$11,900.00 Edit Estimates	S\$11,900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Jean Phua Yin Chiun , ID: S7334394A									
Main Claimant: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K									
Vehicle Reg. No.: SHB9838K		Date of Loss: 24/08/2018 09:00 - :59 [60 Months and 4 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 8641536853SG		Policy/Cover Note No.: 2100504953 (Comprehensive)							
Vehicle Reg. No. (Insured): SLM3627L		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 Chan, Kian-Meng] Kianmeng.Chan1@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 06/09/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (16/01/2020): Alert - Adj Mandate Approved (S\$13624.71) - SHB9838K - Claim Handler: Chan, Kian...									
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

*SHB9838K (8641536853SG)
[SLM3627L]
TP
TRANS-CAB SERVICES PTE LTD
Aug 24 2018 9:00AM
[Jean Phua Yin Chiun]
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 Print Edit
Photos/Images			3 per page v ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	04/12/19 14:04	General View		Load JPG ☒
2	04/12/19 14:04	General View		Load JPG ☒
3	04/12/19 14:04	General View		Load JPG ☒
4	04/12/19 14:04	General View		Load JPG ☒
5	04/12/19 14:04	General View		Load JPG ☒
6	04/12/19 14:04	General View		Load JPG ☒
7	04/12/19 14:04	General View		Load JPG ☒
8	04/12/19 14:04	General View		Load JPG ☒
9	04/12/19 14:04	General View		Load JPG ☒
10	04/12/19 14:04	General View		Load JPG ☒
11	04/12/19 14:04	General View		Load JPG ☒
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16	04/12/19 14:04	General View		Load JPG ☒
17	04/12/19 14:04	General View		Load JPG ☒
18	04/12/19 14:04	General View		Load JPG ☒
19	04/12/19 14:04	General View		Load JPG ☒
20	04/12/19 14:04	General View		Load JPG ☒
21	04/12/19 14:04	General View		Load JPG ☒
22	04/12/19 14:04	Odometer Reading		Load JPG ☒
23	04/12/19 14:04	Chassis Number		Load JPG ☒
Documentation			1 per page v ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	28/08/18 19:45	TP ESTIMATE - MARKED		Load PDF
2	28/08/18 19:45	TP GIA REPORT		Load PDF
3	03/12/19 15:47	RENTAL RECEIPT		Load PDF
4	03/12/19 15:47	RENTAL MILEAGE		Load PDF
5	03/12/19 15:47	LTA SEARCH		Load PDF
6	03/12/19 15:47	LETTER TO OI		Load PDF
7	04/12/19 14:49	LOD		Load PDF
8	09/03/20 09:12	WORKSHOP INVOICE		Load PDF
9	09/03/20 09:12	AUTHORISATION TO ACT FORM		Load PDF
10	09/03/20 09:12	Release Voucher		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		
1	29/08/18 11:12	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:	SLM3627L (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHB9838K (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	24/08/2018		

Global Sum Settlement	:	☒ [X] Yes	☐ [] No
Repair Estimate	:	\$	49,498.95
Final Repair Cost	:	\$	13,600.00
Loss of Use	:	\$	6.00 days at \$50.00 per day
Rental (if any)	:	\$	6 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	13,600.00
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	:	\$ 13,600.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

09 Mar
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/AIG18015644/KDA3Q2

Date: 09/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100504953
 Claimant SHB9838K Insured Vehicle No : SLM3627L
 Vehicle No : SHB9838K
 Date of Loss: 24/08/2018 Nature of Claim: TP Claim No: 8641536853SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB9838K
 Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR Engine No: M9R8839C000232
 Reg. Date: 20/08/2013 (Man. Year: 2013) Chassis No: VF1ABL15AUC273347
 Colour: Metallic White/Red Odometer: 384869 km
 Engine Capacity: 1995 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: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Giti 7 mm Rear Left Side: Giti 8 mm
 Front Right Side: Giti 7 mm Rear Right Side: Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	35,000.70	13,030.56	21,970.14	62.77
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,260.00	1,850.00	9,410.00	83.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	46,260.70	14,880.56	31,380.14	67.83
Approved Total (Overridden) (S\$)		11,900.00		
(S\$)	46,260.70	11,900.00	34,360.70	74.28
+ GST 7.00/7.00% (S\$)	3,238.25	833.00	2,405.25	74.28
Nett Amount (S\$)	49,498.95	12,733.00	36,765.95	74.28
+ Loss of Use (6.0 x S\$50.00/day) (S\$)		300.00		
+ Car Rental (6.0 x S\$97.37/day) (S\$)		584.22		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		13,624.71		
Global Sum Settlement (S\$)		13,600.00		

INSPECTION

Date of Assignment: 27/08/2018

Date Inspected: 27/08/2018 Inspected At:

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

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG

Manager: CHAN JIA LE

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	*BUMPER COVER FRT	Cracked	1,259.42 FL	*1,259.42 FL
2	1	*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
3	1	*BUMPER ABSORBER FRT	Cracked	394.68 FL	*394.68 FL
4	1	*BUMPER RETAINER FRT RH	Cracked	150.77 FL	*150.77 FL
5	1	*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1	*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
7	1	*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
8	1	*BUMPER FOG LAMP GRILLE RH	Dented	207.21 FL	*207.21 FL
9	1	*BUMPER BEAM FRT	Bent	914.08 FL	*914.08 FL
10	1	*HEADLAMP RH	Broken	1,184.43 FL	*1,184.43 FL
11	1	*HEADLAMP PANEL FRT RH	Bent	152.15 FL	*152.15 FL
12	1	*HEADLAMP LH	Serviceable	1,184.43 FL	*- FL
13	1	*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
14	1	*FENDER PANEL FRT RH	Bent	783.83 FL	*783.83 FL
15	1	*WHEELARCH FRT RH	Cracked	278.84 FL	*278.84 FL
16	1	*FENDER BRACKET LOWER RH	Serviceable	15.79 FL	*- FL
17	1	*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
18	1	*DOOR PANEL FRT RH	Repair	2,844.66 FL	*- FL
19	1	*RADIATOR GRILLE	Mtg Cracked	1,707.78 FL	*1,707.78 FL
20	1	*RADIATOR GRILLE BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
21	1	*RADIATOR GRILLE FRAME	Cracked	1,353.75 FL	*1,353.75 FL
22	1	*RADIATOR FAN COWLING	Serviceable	820.54 FL	*- FL
23	1	*RADIATOR FAN MOTOR LH	Serviceable	967.36 FL	*- FL
24	1	*RADIATOR FAN MOTOR RH	Serviceable	1,479.46 FL	*- FL
25	1	*FRAME FULL SUPPORT PANEL	Cracked	615.90 FL	*615.90 FL
26	1	*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
27	1	*DOOR MIRROR ASSY RH	Serviceable	1,483.40 FL	*- FL
28	1	*DOOR PANEL FRT RH	Repair	2,844.66 FL	*- FL
29	1	*BONNET	Bent	1,941.63 FL	*1,941.63 FL
30	1	*BONNET INSULATOR	Serviceable	405.73 FL	*- FL
31	1	*BONNET STRUT LH	Serviceable	88.61 FL	*- FL
32	1	*BONNET STRUT RH	Serviceable	88.61 FL	*- FL
33	1	*BONNET HINGE LH	Bent	348.31 FL	*348.31 FL
34	1	*BONNET HINGE RH	Bent	348.31 FL	*348.31 FL
35	1	*BONNET LOCK	Repair	305.48 FL	*- FL
36	1	*BONNET CABLE	Serviceable	119.19 FL	*- FL
37	1	*BONNET CABLE COVER	Serviceable	161.03 FL	*- FL
38	1	*BONNET SEAL OUTER	Serviceable	92.36 FL	*- FL
39	1	*BONNET SEAL INNER	Serviceable	157.28 FL	*- FL
40	1	*SUBFRAME OUTER FRT	Serviceable	2,652.45 FL	*- FL
41	1	*SUBFRAME BRACKET OUTER LH	Repair	92.36 FL	*- FL
42	1	*SUBFRAME BRACKET OUTER RH	Repair	92.36 FL	*- FL
43	1	*ENGINE UNDERTRAY	Serviceable	564.98 FL	*- FL
44	1	*A/C CONDENSER	Twisted / Punctured	2,020.37 FL	*2,020.37 FL
45	1	*A/C CONDENSER GARNISH LH UPPER	Serviceable	39.67 FL	*- FL
46	1	*A/C CONDENSER GARNISH RH UPPER	Serviceable	39.67 FL	*- FL
47	1	*A/C CONDENSER GARNISH LH	Serviceable	58.81 FL	*- FL
48	1	*A/C CONDENSER GARNISH RH	Serviceable	59.60 FL	*- FL
49	1	*LOWER ARM RH	Serviceable	685.76 FL	*- FL
50	1	*KNUCKLE ARM RH	Serviceable	846.98 FL	*- FL
51	1	*ABSORBER FRT RH	Serviceable	360.54 FL	*- FL
52	1	*STABILIZER BAR FRT	Serviceable	604.65 FL	*- FL
53	1	*DRIVESHAFT RH	Serviceable	1,747.45 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
54	1		*WIPER RESERVOIR	Dented	348.25 FL	*348.25 FL
55	1		*WIPER RESERVOIR NECK	Dented	136.11 FL	*136.11 FL
56	1		*WIPER RESERVOIR MOTOR	Serviceable	270.06 FL	*- FL
57	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
58	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
59	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
60	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
61	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
62	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
63	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
64	1		*SET WHEELARCH CLIP FRT RH	Necessary	30.50 FS	*30.50 FS
65	6		*BONNET INSULATOR CLIP L70Y	Not Necessary	7.30 FS	*- FS
66	2		*BONNET STRUT L70Y	Not Necessary	88.61 FS	*- FS
67	2		*BONNET CABLE CLIP L70Y	Not Necessary	6.31 FS	*- FS
68	2		*BONNET CABLE COVER SCREW L70Y	Not Necessary	10.85 FS	*- FS
69	1		*WINDSCREEN SEALANT	Not Necessary	252.80 FS	*- FS
70	1		*FRONT WINDSCREEN MOULDING	Not Necessary	120.00 FS	*- FS
71	1		*FRONT WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
72	1		*FRONT RIGHT DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
73	1		*FRONT RIGHT DOOR STICKER 6555-3333	Not Necessary	50.00 FS	*- FS
74	1		*FRONT RIGHT TYRE	Serviceable	330.00 FS	*- FS
75	1		*FRONT RIGHT TYRE RIM	Serviceable	380.00 FS	*- FS

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

Sub Total (\$\$) **38,697.02** **14,467.68**
 - List Item Discount on L Items 10.00/10.00% (\$\$) 3,696.32 1,437.12

Total Parts (\$\$) **35,000.70** **13,030.56**

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	4,500.00	600.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,000.00	880.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	90.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	60.00
6	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
8	TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
9	TO TRANSFER OF BONNET FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
10	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR CONDENSER	New	380.00	100.00
11	TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	50.00
12	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	50.00
13	TO TRANSFER OF FRONT WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
Gross Labour Cost (S\$)			11,260.00	1,850.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >