

15/5/2010

INS. CASE OWNER:

CC 3 /AIG1801 6623, Keb 352

LKK:

IDAC:

Surveyor:

Kannan.

DOI:

ASSIGNMENT

u/a/18

Date / Time:

u/a/18

Registered in Merimen:

u/a/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SBP 63K

Name of Insured:

FNU BROON TAIN

Insured Tel No.:

HP:

9631889

Excess Sec II :SS

D.O.A.:

9/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

u/a/18

Policy No.:

100048901

Make / Model:

TUJOA

Place of Accident:

MUE (MUE) BEAN

DETA FLUVER

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

Insured Liability:

%

Final ? Yes / No

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

SLE 14045

SFE 5504T

SBP 63K

SHD 5045Y

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:Trans
Cab
TP

Date/ Time

12/1/18
KsherSHD 5045Y - X
SBP 63K. AA/AIG1801048901/18 0000-18/18

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:

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:

Repair Cost:

45

SS 950

(2 days) Reduction:

98 %

Confirm by: KSC

Email

Call

FINAL SETTLEMENT

Date/Time: 13-2-19

Confirm with: JASMINE

Email

Cal

Final Liability:

% 100

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

28

If NO or B 28, Ass. Lia %.

Repair Cost:

0/10

SS 1,016.50

AVEN CL 01 2ND

Loss of Rental (LOR):

SS 440.84

(4 days) x 110.21

Loss of Use (LOU):

SS -

(\$ x days)

Loss of Income (LOI):

SS -

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS 7.49

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 1,464.83

Global Sum SS:

FINAL PAYMENT

Date/Time: 13-2-19

Confirm with: JASMINE

Email

Cal

Payee 1:

SS 1,464.83

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

P330 + 400

COPY SENT
15/1/18

ASS. REC. BY:

REF:

AG/

Kenneth

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:

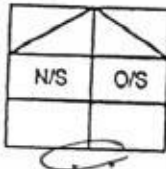
Excess:

(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 Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

0.2 days

Res.: Yes or No

Lum Sum:

20.164%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S110 50454

Yr Regn:

12.17

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

Truck / Trailer or

Make:

Renault Latitude c.c.

1985

Colour:

M. white / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

98415

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUC 283237

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: Giti

215/60R16

R: GY

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

Front

R/Bal.

8

mm

Rear

R/Bal.

7

mm

L/Bal.

8

mm

L/Bal.

7

mm

D.O.A.

7/19/18

D.O.I.

11/9/18

Survey held at

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

Rear O/S

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

Date / Time

Action / Instruction

12/19

File pass to Catherine Go injury

24/1

8 #777-86 Car from Jasmine (2+2 x 110.21)

950

(RED: 739,153.69 98%)

Date/Time, File Pass to?



: Prel. Report

1)



: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + R.S. \$

Photos

Others

TOTAL

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech Invs (\$



: Weekend (\$

Report Format :

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



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18016633/Keb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 12-09-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SBP 63K	Veh. Inspected	SHD 5045Y	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	12/09/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	07/09/2018	Inspection Date	11/09/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

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

SHD 5045Y**AAD1809-060**

Not Authorized
Recovery Bk paint #950
0477-96

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 5045Y

VF1ABL15AUC283237

RENAULT

LATITUDE

7.9.2018

AIG**PART****LIST**

1	1 BUMPER COVER REAR	\$	<i>R</i>	1,108.46	<i>X</i>
2	1 BUMPER LOWER REAR	\$	<i>nd/aw</i>	768.84	<i>✓</i>
3	1 BUMPER BRACKET CTR REAR	\$	<i>sn</i>	113.47	<i>X</i>
4	1 BUMEP R BRACKET SIDE RH REAR	\$	<i>sn</i>	135.97	
5	1 BUMEP R RETAINER RH REAR	\$	<i>sn</i>	44.99	
6	1 BUMPER REFLECTOR RH	\$	<i>sn</i>	43.61	
7	1 BUMEP R BRACKET SIDE LH REAR	\$	<i>sn</i>	135.97	
8	1 BUMPER RETAINER LH REAR	\$	<i>sn</i>	44.99	
9	1 BUMPER REFLECTOR LH	\$	<i>sn</i>	43.61	
10	1 BUMPER BEAM REAR	\$	<i>R</i>	777.52	
11	1 BUMPER BEAM BRACKET LH REAR	\$	<i>R</i>	225.95	
12	1 BUMPER BEAM BRACKET RH REAR	\$	<i>R</i>	225.95	
13	1 OUTER PANEL REAR (End Panel)	\$	<i>R</i>	1,471.77	<i>X</i>
14	1 OUTER PANEL REAR (End Panel)TRIM	\$	<i>sn</i>	404.56	
15	1 TAILLAMP RH	\$	<i>sn</i>	552.55	
16	1 TAILLAMP PANEL RH	\$	<i>R</i>	986.70	
17	1 TAILLAMP LH	\$	<i>sn</i>	552.55	
18	1 TAILLAMP PANEL LH	\$	<i>R</i>	986.70	
19	1 BOOT REAR	\$	<i>R</i>	2,872.68	
20	1 BOOT FINISHER	\$	<i>sn</i>	470.06	
21	1 BOOT WHEATERSTRIP	\$	<i>sn</i>	323.05	
22	1 BOOT REFLECTOR LAMP LH	\$	<i>sn</i>	493.35	
23	1 BOOT REFLECTOR LAMP RH	\$	<i>sn</i>	493.35	<i>X</i>
24	1 BOOT BADGE 'RENAULT'	\$	<i>na</i>	225.36	
25	1 BOOT BADGE	\$	<i>na</i>	225.36	
26	1 BOOT STRUT LH	\$	<i>sn</i>	276.08	
27	1 BOOT STRUT RH	\$	<i>sn</i>	276.08	
28	1 BOOT HINGE LH	\$	<i>R</i>	367.84	
29	1 BOOT HINGE RH	\$	<i>R</i>	367.84	

Trans-cab Auto Services Pte Ltd

AAD1809-060

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5045Y

30	1 BOOT INNER TRIM	\$	Sn	586.45	X
31	1 BOOT SWITCH	\$	Sn	168.13	X
32	1 BOOT LOCK	\$	rl	202.67	X
33	1 BOOT LOCK CATCH	\$	rl	74.40	X
		\$		16,046.87	
		10% \$		7.44	
		\$		16,039.43	

Specical Nett

1	1SET PARKING AID	\$	Sn	700.00	X
2	1SET REAR BUMPER CLIP	\$	na na	66.00	X
3	1SET BUMPER BRACKET CTR CLIP	\$	na na	33.00	X
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	na	10.00	X
5	1SET BUMPER RETAINER RH CLIP RR	\$	na	20.00	X
6	1SET BUMPER BRACKET SIDE CLIP LH RR	\$	na	10.00	X
7	1SET BUMPER RETAINER CLIP LH RR	\$	na	20.00	X
8	1SET BUMPER LOWER REAR RIVET	\$	na	22.00	X
9	1SET BUMPER LOWER REAR CLIP	\$	na	66.00	X
10	1 EXHAUST MOUNTING REAR	\$	Sn	17.82	X
11	2 REAR WINDSCREEN SELANT	\$	na	80.00	X
12	1 WINDSCREEN MOULDING	\$	na	100.00	X
13	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	na	100.00	X

TOTAL \$ 1,244.82**TOTAL PARTS \$ 17,284.25****LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00	2200
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,200.00	2000

Trans-cab Auto Services Pte Ltd**AAD1809-060**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5045Y

To Rust-Proofing Of The Affected Areas.	\$	<i>nn</i> 170.00	X
To reinstall rear bumper parking sensor.	\$	<i>4</i> 170.00	X
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	<i>4</i> 170.00	X
To repair and realign rear exhaust pipe.	\$	<i>4</i> 170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	<i>4</i> 170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	<i>4</i> 170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	<i>4</i> 170.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>4</i> 170.00	X
To check steering geometry and computer wheel alignment	\$	<i>4</i> 220.00	X

TOTAL \$ 6,780.00**Over All Total \$ 40,103.69****(PART-BY-PART)****Repair Days****~~10 DAYS~~*****2 days****22466.99*

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

...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	12 Sep 2018 Edit Reg		11 Sep 2018 00:00 Edit Adj Rpt	S\$950.00 Edit Estimates	S\$950.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	KNG KWON TAIN, ID: S1731153		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHD5045Y	Date of Loss:	07/09/2018 21:00 - :59 [8 Months and 9 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 2626985327SG	Policy/Cover Note No.:	1700048902 (Comprehensive)
Vehicle Reg. No. (Insured):	SBP63K	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 Chan, Kian-Meng] Kianmeng.Chan1@aig.com		
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 21/09/2018]		

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

***SHD5045Y (2626985327SG)**
[SBP63K]

TP

TRANS-CAB SERVICES PTE LTD

Sep 7 2018 9:00PM

[KNG KWOON TAIN]

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	13/02/19 17:32	General View	 Load JPG ☒	
2	13/02/19 17:32	General View	 Load JPG ☒	
3	13/02/19 17:32	General View	 Load JPG ☒	
4	13/02/19 17:32	General View	 Load JPG ☒	
5	13/02/19 17:32	General View	 Load JPG ☒	
6	13/02/19 17:32	General View	 Load JPG ☒	
7	13/02/19 17:32	General View	 Load JPG ☒	
8	13/02/19 17:32	General View	 Load JPG ☒	
9	13/02/19 17:32	Odometer Reading	 Load JPG ☒	
10	13/02/19 17:32	Chassis Number	 Load JPG ☒	
11	13/02/19 17:32	General View	 Load JPG ☒	

Documentation

1 per page ☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/09/18 16:29	TP ESTIMATE- MARKED	 Load PDF	
2	12/09/18 16:29	TP GIA REPORT	 Load PDF	
3	16/10/18 11:46	LETTER TO OI	 Load PDF	
4	15/02/19 14:46	AUTHORISATION TO ACT	 Load PDF	
5	15/02/19 14:46	LTA SEARCH	 Load PDF	
6	15/02/19 14:46	RELEASE VOUCHER	 Load PDF	
7	15/02/19 14:46	RENTAL MILEAGE	 Load PDF	
8	15/02/19 14:46	RENTAL RECEIPT	 Load PDF	
9	15/02/19 14:46	WORKSHOP INVOICE	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	13/09/18 11:28	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:	SBP63K (Insd veh)	Model:	RENAULT LATITUDE 2.0 L (A)
	SHD5045Y (TP veh)		
Date of Accident:	07/09/2018		

Global Sum Settlement	:	[] Yes	[X] No
Repair Estimate	:	\$	24,039.68
Final Repair Cost	:	\$	1,016.50
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	440.84 4 days
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	
	:	\$	
Final Settlement Sum	:	\$	1,464.83
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 (*): _____ 0 _____ (%)	
* 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	:	\$ 1,464.83
2)		:	\$
3)		:	\$
4)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

15 Feb
2019

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/AIG18016633/KEB3S2
Date: 15/02/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700048902
Claimant Vehicle No: SHD5045Y Insured Vehicle No: SBP63K
Date of Loss: 07/09/2018 Nature of Claim: TP Claim No: 2626985327SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD5045Y
Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C003169
Reg. Date: 29/12/2017 (Man. Year: 2015) Chassis No: VF1ABL15AUC283237
Colour: Metallic White/Red Odometer: 98415 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60R16 Rear Tyre Size: 215/60R16
Front Left Side: Giti 8 mm Rear Left Side: Goodyear 7 mm
Front Right Side: Giti 8 mm Rear Right Side: Goodyear 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,686.99	757.96	14,929.03	95.17
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,780.00	420.00	6,360.00	93.81
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	22,466.99	1,177.96	21,289.03	94.76
Approved Total (Overridden) (S\$)		950.00		
(S\$)	22,466.99	950.00	21,516.99	95.77
+ GST 7.00/7.00% (S\$)	1,572.69	66.50	1,506.19	95.77
Nett Amount (S\$)	24,039.68	1,016.50	23,023.18	95.77
+ Car Rental (4.0 x S\$110.21/day) (S\$)		440.84		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,464.83		

INSPECTION

Date of Assignment: 11/09/2018
Date Inspected: 11/09/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
Estimated Period of Repair: 2.0 days 2, Ang Mo Kio Street 63
Singapore 569111

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		*BUMPER COVER REAR	Repair	1,108.46 FL	*- FL
2	1		*BUMPER LOWER REAR	Dented / Cut	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Repair	777.52 FL	*- FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
14	1		*OUTER PANEL REAR (END PANEL) TRIM	Serviceable	404.56 FL	*- FL
15	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
16	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
17	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
18	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
19	1		*BOOT REAR	Repair	2,872.68 FL	*- FL
20	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
21	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
22	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
23	1		*BOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
24	1		*BOOT BADGE RENAULT	Not Necessary	225.36 FL	*- FL
25	1		*BOOT BADGE	Not Necessary	225.36 FL	*- FL
26	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
27	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
28	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
29	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
30	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
31	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
32	1		*BOOT LOCK	Repair	202.67 FL	*- FL
33	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
34	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
35	1		*SET REAR BUMPER CLIP	Not Necessary	66.00 FS	*- FS
36	1		*SET BUMPER BRACKET CTR CLIP	Not Necessary	33.00 FS	*- FS
37	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
38	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
39	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
40	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
41	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
42	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
43	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
44	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
45	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
46	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS

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

Sub Total (\$\$)	17,291.68	834.84
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,604.69	76.88
Total Parts (\$\$)	15,686.99	757.96

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
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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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	3,000.00	220.00
2	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	2,200.00	200.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	0.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	0.00
5	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
9	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
10	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
11	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
Gross Labour Cost (\$\$)			6,780.00	420.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >