

1. CASE OWNER

Jimmy

CC 5, M6, EC 2015, K334

Registered

Kenneth

ASSIGNMENT

8/11/18

Date / Time:

8/11/18

Registered in Merimen:

8/11/18

Pre-assign / CCU / FTE

SLU 5116 P



Insured Vehicle No.

Name of Insured

Sim GOR HUEB IRONE NEE CHUAN

Insured Tel No.

HP:

Excess Sec II : SS

D.O.A:

4-11-18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.

Policy No.

Make / Model:

mazda 3

Place of Accident:

Porset rd

If NO, Driver Name / Age:

Driver Tel No.:

(VIL) YES / NO

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

Insured Liability:

%

Final ? Yes / No

SHC 5560 G



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

12/11
OPV

SHC 5560 G - 04/M6/6000233/K44492 : 001: 2/11/18
 002/11/18 000-2049/K5m392 : 002: 6/11/18
 SLU 5116 P - X
 BOLA IS, K334, OJD change lane and collided with TP. send
 letter to OJ
 X - DV - veh wrong - c? K334

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: 1/11/18-1/11/18

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:

Confirm by: WSC

Repair Cost: 45 \$54,850

(3 days)

Reduction:

83 %

Email

Call

FINAL SETTLEMENT

Date/Time: 20.11.19

Confirm with: WMA YIM

Email

Call

Final Liability:

%

100

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

15

Repair Cost:

2/11/18

\$55,189.50

Loss of Rental (LOR):

\$5,945.93

(6 days)

x 99.33

Loss of Use (LOU):

\$5 -

(3 x days)

Loss of Income (LOI):

\$5 -

(3 x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$57.49

Medical:

\$5 -

Disbursement:

\$5 -

Legal Cost

\$5 -

Total:

\$55,792.91

Global Sum \$5:

FINAL PAYMENT

Date/Time: 20.11.19

Confirm with: WMA YIM

Email

Call

Payee 1:

\$55,792.91

Name:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+330

COPY SENT

ASS. REC. BY:

REF: AIG/

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. _____

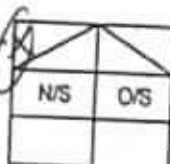
Claims No. _____

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 Rpt: _____ 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

111 File pass to Customer

45: +4,860 (RED: +23,933.85 83%)

Data/Time, File Pass to?

☐ : Prelim. Report

1)

☐ : Final Report

Data/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 - SI

Photos

Others

TOTAL

Veh No: SHC 55606 Yr Regn: 09, 14

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

Truck / Traller or A

Make: Renault Latitude c.c. 1995

Colour: M. White / Red A/C: Insured / Std / NI / NA

Sp. Reading 537151 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VF1ABL15AUC - 279260

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: NII / 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

Rear

R/Bal. 6 mm

R/Bal. 8 mm

L/Bal. 6 mm

L/Bal. 8 mm

D.O.A. 4/11/18

D.O.I. 7/11/18

Survey held at

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

N/S Fr & U/C

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

SHC 5560G**AAD1811-034**

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC 5560G

VF1ABL15AUC279260

RENAULT

LATITUDE

4.11.2018

AIG**PART****LIST**

1	BUMPER COVER FRT	\$	CM 1,259.42	✓
1	BUMPER SPOILER FRT	\$	Dis 181.75	✓
1	BUMPER ABSORBER FRT	\$	SL 394.68	X
1	BUMPER RETAINER FRT LH	\$	Dis 151.41	✓
1	BUMPER SUPPORT FRT	\$	SL 123.88	X
1	BUMPER RETAINER FRT RH	\$	SL 150.77	X
1	BUMPER SUPPORT FRT	\$	SL 123.88	X
1	BUMPER UNDERTRAY FRT	\$	SL 472.83	X
1	BUMPER GRILLE LOWER FRT	\$	SL 266.80	X
1	BUMPER FOG LAMP GRILLE LH	\$	SL 207.21	X
1	BUMPER BEAM FRT	\$	R 914.08	X
1	HEADLAMP LH	\$	ngm 1,184.43	✓
1	HEADLAMP PANEL FRT LH	\$	R 152.15	X
1	FENDER PANEL FRT LH	\$	B 783.83	✓
1	WHEELARCH FRT LH	\$	T 278.84	✓
1	FENDER BRACKET LOWER LH	\$	SL 15.79	} X
1	FENDER INSULATOR LH	\$	SL 130.84	
1	DOOR PANEL FRT LH	\$	R 2,844.66	
1	RADIATOR GRILLE	\$	SL 1,707.78	
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	SL 225.36	
1	RADIATOR GRILLE FRAME	\$	SL 1,353.75	
1	RADIATOR FAN COWLING	\$	SL 820.54	
1	RADIATOR FAN MOTOR LH	\$	SL 967.36	
1	RADIATOR FAN MOTOR RH	\$	SL 1,479.46	
1	RADIATOR GRILLE FRAME	\$	SL 1,353.75	
1	FRAME FULL SUPPORT PANEL	\$	SL 615.90	
1	FRAME FULL SUPPORT BRACKET	\$	R 89.79	
1	AIR CLEANER BOX	\$	SL 464.20	
1	AIR CLEANER HOSE	\$	SL 175.85	

Trans-cab Auto Services Pte Ltd

AAD1811-034

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5560G

1	LOWER ARM LH L70Y	\$	nn 685.76 ?X
1	KUNCKLE ARM LH L70Y	\$	Bz 846.98 ✓
1	ABSORBER FRT LH L70Y	\$	Bz 360.54 ✓

TOTAL	\$	20,784.28
10%	\$	2,078.43
	\$	18,705.85

Special Nett

1SET	BUMPER CLIP FRT	\$	nn 66.00 ✓
1	BUMPER BRACKET CLIP FRT LH	\$	nn 12.00 X
1	BUMPER SUPPORT CLIP FRT LH	\$	nn 10.50 X
1SET	BUMPER GRILLE LOWER CLIP	\$	nn 69.00 X
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	nn 70.00 X
2	FRAME FULL SUPPORT PANEL NUT	\$	nn 20.00 X
2	FRAME FULL SUPPORT PANEL STUD	\$	nn 30.00 X
1SET	WHEELARCH CLIP FRT RH	\$	nn 30.50 ✓
1	FRONT LEFT TYRE	\$	nn 300.00 600m 180 ✓
1	FRONT LEFT TYRE RIM	\$	Bz 380.00 ✓

\$	988.00
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TOTAL PARTS	\$	19,693.85
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LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,500.00 400l
Putty and spray painting of the affected portion.	\$	3,000.00 440l
To rust-proofing of the affected areas.	\$	170.00 30l
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	nn 380.00 X

Trans-cab Auto Services Pte Ltd

AAD1811-034

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5560G

To check steering geometry and computer wheel alignment	\$	220.00	60%
To transfer of tire, rim and on wheel balancing.	\$	170.00	20%
To Check Electrical Lighting Concerned.	\$	170.00	20%
To transfer of front fender fittings, attachment and perform water seepage test.	\$	380.00	XX
To vacuum, replace, refix and recharge air condenser	\$	380.00	XX
To replace, refix and top up coolant for radiator	\$	170.00	XX
To vacuum, replace, refix and recharge Air Intercooler	\$	170.00	XX
To transfer of front door fittings, attachment and perform water seepage test.	\$	380.00	XX

TOTAL	\$	9,090.00
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Over All Total	\$	28,783.85
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LUMP SUM (REPAIR DAY)**10 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.:

SHC5560G

Vehicle to be Exported:

Yes

Intended Deregistration Date:

05 Nov 2018

Vehicle Make:

RENAULT

Vehicle Model:

LATITUDE 2.0L DCI AUTO D/AB 4DR

Primary Colour:

Red

Manufacturing Year:

2014

Engine No.:

M9R6839C001972

Chassis No.:

VF1ABL15AUC279260

Maximum Power Output:

127.0 kW (170 bhp)

Open Market Value:

\$19,998.00

Original Registration Date:

15 Sep 2014

First Registration Date:

15 Sep 2014

Transfer Count:

0

Actual ARF Paid:

\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:

Yes

PARF Eligibility Expiry Date:

14 Sep 2022

PARF Rebate Amount:

\$9,373.00

Intended COE Rebate Details

COE Expiry Date:

14 Sep 2022

COE Category:

A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years):

B

PQP Paid:

\$50,704.00

COE Rebate Amount:

\$24,454.00

Total Rebate Amount:

\$33,827.00

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 05 Nov 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	05 Nov 2018 Edit Reg		07 Nov 2018 00:00 Edit Adj Rpt	S\$4,850.00 Edit Estimates	S\$4,850.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	SIM SIOK HUEN IRENE NEE CHEAM , ID: S0337276F								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHC5560G	Date of Loss:	04/11/2018 20:00 - :59 [49 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3700987350SG	Policy/Cover Note No.:	1700091130 (Comprehensive) Coverage: 04/12/2017 - 03/12/2018						
Vehicle Reg. No. (Insured):	SLU5116P	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 Foo, Chit Yan] Chityan.Foo@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 19/11/2018]								
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

*SHC5560G (3700987350SG)
[SLU5116P]
TP
TRANS-CAB SERVICES PTE LTD
Nov 4 2018 8:00PM
[SIM SIOK HUEN IRENE NEE CHEAM]
Trans-cab Auto Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser
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Letters/Correspondences					1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1	Edit		

Photos/Images					3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	09/04/19 10:23	General View	1	Load JPG	☒	
2	09/04/19 10:23	General View	1	Load JPG	☒	
3	09/04/19 10:23	General View	1	Load JPG	☒	
4	09/04/19 10:23	General View	1	Load JPG	☒	
5	09/04/19 10:23	General View	1	Load JPG	☒	
6	09/04/19 10:23	General View	1	Load JPG	☒	
7	09/04/19 10:23	General View	1	Load JPG	☒	
8	09/04/19 10:23	General View	1	Load JPG	☒	
9	09/04/19 10:23	General View	1	Load JPG	☒	
10	09/04/19 10:23	General View	1	Load JPG	☒	
11	09/04/19 10:23	General View	1	Load JPG	☒	
12	09/04/19 10:23	General View	1	Load JPG	☒	
13	09/04/19 10:23	General View	1	Load JPG	☒	
14	09/04/19 10:23	Odometer Reading	1	Load JPG	☒	
15	09/04/19 10:23	Chassis Number	1	Load JPG	☒	

Documentation					1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	08/11/18 19:31	TP ESTIMATE - MARKED	1	Load PDF		
2	08/11/18 19:31	TP GIA REPORT	1	Load PDF		
3	29/07/19 15:06	LETTER TO OI	1	Load PDF		
4	02/12/19 09:04	WORKSHOP INVOICE	1	Load PDF		
5	02/12/19 09:04	AUTHORISATION TO ACT FORM	1	Load PDF		
6	02/12/19 09:04	Release Voucher	1	Load PDF		
7	02/12/19 09:04	RENTAL RECEIPT	1	Load PDF		
8	02/12/19 09:04	RENTAL MILEAGE	1	Load PDF		
9	02/12/19 09:04	LTA SEARCH	1	Load PDF		
10	02/12/19 09:04	LOD	1	Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	
1	09/11/18 09:47	OI GIA REPORT	1	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:	SLU5116P (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHC5560G (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	04/11/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	30,798.71
Final Repair Cost	:	\$	5,189.50
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	595.92 6 days
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	5,792.91

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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	:	\$ 5,792.91
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

02 Dec
2019

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/AIG18020213/KEA3Q2

Date: 02/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700091130

Claimant SHC5560G Insured Vehicle No : SLU5116P

Vehicle No : SHC5560G Date of Loss: 04/11/2018 Nature of Claim: TP Claim No: 3700987350SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5560G
 Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) Engine No: M9R8839C001972
 Reg. Date: 15/09/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC279260
 Colour: Metallic White/Red Odometer: 537151 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 8 mm Rear Left Side: Giti 8 mm
 Front Right Side: Giti 8 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	19,693.84	5,198.98	14,494.86	73.60
Miscellaneous Items	0.00	0.00	0.00	
Labour	9,090.00	970.00	8,120.00	89.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	28,783.84	6,168.98	22,614.86	78.57
Approved Total (Overridden) (S\$)		4,850.00		
(S\$)	28,783.84	4,850.00	23,933.84	83.15
+ GST 7.00/7.00% (S\$)	2,014.87	339.50	1,675.37	83.15
Nett Amount (S\$)	30,798.71	5,189.50	25,609.21	83.15
+ Car Rental (6.0 x S\$99.32/day) (S\$)		595.92		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		5,792.91		

INSPECTION

Date of Assignment: 07/11/2018

Date Inspected: 07/11/2018 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		*BUMPER COVER FRT	Cracked	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Distorted	181.75 FL	*181.75 FL
3	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
4	1		*BUMPER RETAINER FRT LH	Distorted	151.41 FL	*151.41 FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1		*BUMPER RETAINER FRT RH	Serviceable	150.77 FL	*- FL
7	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
8	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
9	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
10	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*- FL
11	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
12	1		*HEADLAMP LH	Mtg Cracked	1,184.43 FL	*1,184.43 FL
13	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
14	1		*FENDER PANEL FRT LH	Bent	783.83 FL	*783.83 FL
15	1		*WHEELARCH FRT LH	Torn	278.84 FL	*278.84 FL
16	1		*FENDER BRACKET LOWER LH	Serviceable	15.79 FL	*- FL
17	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
18	1		*DOOR PANEL FRT LH	Repair	2,844.66 FL	*- FL
19	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
20	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	225.36 FL	*- FL
21	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- 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		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
26	1		*FRAME FULL SUPPORT PANEL	Serviceable	615.90 FL	*- FL
27	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
28	1		*AIR CLEANER BOX	Serviceable	464.20 FL	*- FL
29	1		*AIR CLEANER HOSE	Serviceable	175.85 FL	*- FL
30	1		*LOWER ARM LH L70Y	Not Necessary	685.76 FL	*- FL
31	1		*KNUCKLE ARM LH L70Y	Bent	846.98 FL	*846.98 FL
32	1		*ABSORBER FRT LH L70Y	Bent	360.54 FL	*360.54 FL
33	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
34	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
35	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
36	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
37	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
38	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
39	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
40	1		*SET WHEELARCH CLIP FRT RH	Necessary	30.50 FS	*30.50 FS
41	1		*FRONT LEFT TYRE (60%)	Punctured	300.00 FS	*180.00 FS
42	1		*FRONT LEFT TYRE RIM	Bent	380.00 FS	*380.00 FS

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

Sub Total (\$\$)	21,772.27	5,703.70
- List Item Discount on L Items 10.00/10.00% (\$\$)	2,078.43	504.72
Total Parts (\$\$)	19,693.84	5,198.98

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	3,500.00	400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	440.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
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	20.00
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 VACUUM ,REPLACE ,REFIX AND RECHARGE AIR CONDENSER	New	380.00	0.00
10	TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
11	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	0.00
12	TO TRANSFER OF FRONT DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (S\$)			9,090.00	970.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >