

22/03/2002

ASS. REC. BY:

REF: CS3/MSG18017041/Gqb-1

ial Instruction:

Surveyor: Guo Qiang
Meimen

ASSIGNMENT (Office)

From (Person): Christina Wong

of

MSG

Date/Time: 21-11-2018

Estimated Cost:

Bill to:

OD ~~(TP)~~ WS/TP RES / OD RES / EVA / INV / MV / CSTo Inspect Vehicle No: SJS 2036 R

Insured:

SLT 5507A

at Workshop m/s

EK 52 Auto

Tel:

9373 5378of 1 Kaki Bkt Ave 6 # 01-53Policy No: 12904 8854 Avw

Claim No:

M570532

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

09/09/2018

CA / REV / REP. / REV 24 HRS

1 up

H.O.D. Endorsement:

Date/Time:

10:24am @ 19/11/18

Person Contacted:

Koey

Vehicle:

IN/OUT

Date/Time	Action/Instruction (X) Estimate	Do Not Finalize
	SJS 2036R - NA/GAI/7024285/24	DOA: 21/12/17
	SLT 5507A - X	
	Dismantle: 21/9/2018	
23/11/18	submit LS \$4500, 5 days	
	CRed \$1000, (18%)	

URGENT

Repair days #5

RECEIVED 23 NOV 2018

TAM

line

23/11/18

ASSIGNMENT

From Date 19/09/18
Estimated Cost
OD ☒ WS / TP RES / OD RES / EVA / INV / MV
To inspect Vehicle No SJS 2036R
at Workshop m/s EK 52 AUTO
of 1 Kaki Bkt Ave 6 #01-53
Insured
Policy No
Claims No.
Sum Insured: Excess:
(Client's Record)
Make of Veh: Koey 9373 5378

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: \$16k
IDAC Accident Rpt: Consistent? : Yes or No
GIA / PR Seen: Consistent? : Yes or No
Est. Repairs: 6 days Res.: Yes or No
Lum Sum: 20 % 3 Val.: Yes or No
CA / REV / REP. 1-24 HRS 'up'

Date: Person Contacted: Vehicle: IN / OUT

Veh No: SJ 52036R Yr Regn. 01 Aug 2018 (-2019)
Type: ☒ M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or
Make: Nissan latio G.C. 1498
Colour: Red A/C Insured / Std / NI / NA
Sp. Reading: 1845901 T/Radio: Insured / Std / NI / NA
Eng/No:
C/No: JN1FAAC11Z0010780
Gen. Cond: Good / Fair / Poor / Burnt
Steering: ☒ In order / Jammed / Leaked / Burnt or
Brake: ☒ In order / Jammed / Leaked / Burnt or
Modi: ☒ Nil / S/Rim / STD A/Rim or
Tyre Size: F: 185/65 R15 R: 11
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or
Front: R/Bal. 6 mm L/Bal. 6 mm D.O.A.
Rear: R/Bal. 6 mm L/Bal. 6 mm D.O.I. 19-09-18
Survey held at w/s 5:10pm
Des. of Damages: ☒ Frnt / Rear / O/S / N/S / U/C / Rooftop or
The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction
\$5000 - \$6000

Date/Time: File Pass to? ☐ : Preli. Report
1) ☒ : Final Report

Date/Time: File Return to?

2)

Report Format: PRE.
Lump Sum / I.B.I: (\$)

Days Of Repair: 6
Resurvey No. of Trip: 1

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

Survey Fee:	120
Transportation:	
3 + RS. \$1	
Photos	
Others	10
TOTAL	130

Catherine Chong (LKK Auto)

From: Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Sent: Wednesday, 21 November, 2018 5:51 PM
To: Christina Wong; assignments
Subject: RE: Our ref:M570532 Your ref:SJS2036R

Dear Christina,

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: Wednesday, 21 November 2018 5:47 PM
To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Subject: Our ref:M570532 Your ref:SJS2036R

Dear Veron

Please do paper survey Urgently, I have sendback the report through Merimen





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

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	18 Sep 2018		19 Sep 2018 10:06 Edit Adj Rpt	S\$0.00 Edit Estimates	S\$0.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:		GREEN ENGINEERING & CONSTRUCTION PTE LTD, Co. Reg. No.: 201009623R							
Main Claimant:		AIMZ AUTOMOBILE PTE LTD, Co. Reg. No.: 208708058K							
Vehicle Reg. No.:		SJS2036R	Date of Loss:	09/09/2018 13:00 - :59 [109 Months and 8 Days From LTA Reg Date (Man Yr)]					
Claim Type:		TP / 570532	Policy/Cover Note No.:	A29043854AVW (Comprehensive) Coverage: 31/10/2017 - 30/10/2018					
Vehicle Reg. No. (Insured):		SLT5507A	Policy No. (Claimant):						
			Excess:						
Repairer:		Ek52 Auto Pte Ltd (HQ) 1 KAKI BUKIT AVENUE 6, #01-53 BLK C AUTOBAY @ KAKI BUKIT, 417883 Kaki Bukit - Tel: 9373 5378							
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 XING GUO QIANG] ... [Final Rpt due 23/11/2018]							
Driver/Custodian (Insured):		MOHAMED HUSSAIN BASHEER AHMED (), NRIC: S7484181C, Tel: +6590267357							
Adj Asg. Remarks:		Liability 50%. Contact Person: Koey Goh / 9373 5378. TP disagree with our SJE list, proceed to appoint LKK.							
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> MSIG_SG (21/11/2018): Report Send Back Alerts - SJS2036R (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.									

MC-COY

APPRAISER PTE LTD

No. 1 Kaki Bukit Ave 6 #01-28 AutoBay @ Kaki Bukit Singapore 417883
Tel: 6748 6653 Fax: 67471017 Registration No: 200723252D

Invoice No 18027-09/AY

Billing Name & Address

Date 5 Oct 2018

Aimz Automobile Pte Ltd
c/o No.1 Kaki Bukit Ave 6
#01-53 AutoBay @ Kaki Bukit
Singapore 417883

Vehicle No : SJS 2036 R

Model : Nissan Latio

Item	Descriptions	Amount S\$
1	Date of inspection : <u>14 Sep 2018</u> A copy of the inspection / survey report Correspondence, postages and etc.	
2	Photography Services - Develop photographs - Storage of digital photographs - Submission of photographs <u>132</u> copies	
3	Transportation Charges	
4	2nd Inspection & Final Inspection	
	Total	<u>\$ 712.00</u>
	SDLS : SEVEN HUNDRED AND TWELVE ONLY	

Notes :

1. All cheque payment should be "Crossed" and made payable to "Mc-Coy Appraiser Pte. Ltd."
2. All cheque should have our "Invoice No." written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us



Official Stamp

E & O. E



No. 1 Kaki Bukit Ave 6 #01-28 AutoBay @ Kaki Bukit Singapore 417883
Tel: 6748 6653 Fax: 67471017 Registration No: 200723252D

Report Reference : **TP / 18027-09/AY / 2018**

Date of Report : **5 Oct 2018**

Aimz Automobile Pte Ltd
c/o No.1 Kaki Bukit Ave 6
#01-53 AutoBay @ Kaki Bukit
Singapore 417883

**THIRD PARTY SURVEY
ACCIDENT HAPPENED ON 9 Sep 2018**

Workshop Address : EK52 Auto Pte Ltd
No.1 Kaki Bukit Ave 6
#01-53 AutoBay @ Kaki Bukit
Singapore 417883

As per your instruction dated **14 Sep 2018** with regard to the above matter. We have carried out a physical inspection on the said vehicle **SJS 2036 R**. We enclosed herewith our report and findings as follows:

1. VEHICLE PARTICULARS

Registration No	: SJS 2036 R	Engine No	: HR15155983B
Model	: Nissan Latio	Mileage	: 145900
Year / Capacity	: 2009/1498	Colour	: Red
Chassis No	: JN1FAAC11Z0010780		

2. TYRES CONDITION

	<u>Size</u>	<u>Made</u>	<u>Balance</u>		<u>Rim</u>
FRONT O/S	: 185/65 R15	Yokohama	5.00	mm	Normal
REAR O/S	: 185/65 R15	Yokohama	5.00	mm	Normal
FRONT N/S	: 185/65 R15	Yokohama	5.00	mm	Normal
REAR N/S	: 185/65 R15	Yokohama	5.00	mm	Normal



No. 1 Kaki Bukit Ave 6 #01-28 AutoBay @ Kaki Bukit Singapore 417883
Tel: 6748 6633 Fax: 67471017 Registration No: 200723252D

3. DESCRIPTION OF DAMAGES

At the time of inspection, we noted that the vehicle has sustained an impact damages on the front portion(s). For more detail of the damages, please see photograph attached.

4. Estimated normal period of repair : 7 working days to complete.
5. Enclosed number of photograph : 132 copies.
6. In accordance to your instruction, we have **Not Authorised** repair to the vehicle and the survey was done on a **"Without Prejudice"** basis. We hope that this report will be of assistance to you in dealing with the matter.
7. Should you discover any discrepancy in the report, please kindly notify us **within 2 weeks**, or the report will be treated as correct.

Disclaimer

The rates and assessment of damages as stated in this report is to be used solely for legal proceedings in relation to the surveyed vehicle and the accident in which the surveyed vehicle was involved in. The rates and assessment of damages must not be used in any circumstances for comparison with other vehicles and/or other accidents in other legal proceedings.

Vehicle No: SJS 2036 R
Report No: TP/ 18027-09/AY / 2018

SPARE PARTS

Qty	Parts Description	Condition	Workshop's Estimation	Our Revised Estimation
<u>List Items</u>				
1	Bonnet	Damage	\$ 972.70	\$ 972.70 DDV
1	Bonnet lock	Damage	\$ 121.00	\$ 121.00 BT
1	Front bumper	Damage	\$ 436.00	\$ 436.00 CUTV
1	Front bumper reinforcement	Damage	\$ 444.90	\$ 444.90 RX
1	Front bumper tow hook cover	Damage	\$ 15.00	\$ 15.00 NN
1	Front bumper inner sponge	Damage	\$ 207.20	\$ 207.20 BRV
1	Front bumper inner seal plate	Damage	\$ 42.00	\$ 42.00 CUTV
1 2	Front fenders NS	N/S Damage	\$ 1247.20	\$ 623.60 BT
2	Front fender inner shields	Intact	\$ 90.40	\$
1	Front support panel	Damage	\$ 585.00	\$ 585.00 BT
1 2	Front headlamp lower brackets	N/S Damage	\$ 90.40	\$ 45.20 BRV
			\$ 4251.80	\$ 3492.60
	Discount	30.0%	\$ 1275.54	\$ 1047.78
			\$ 2976.26	\$ 2444.82

<u>Nett Items</u>				
2	Bonnet hinges	Damage	\$ 70.40	\$ 70.40 NN
1	Bonnet rubber	Necessary	\$ 18.60	\$ 18.60 NN
2	Front headlamps	Damage	\$ 599.20	\$ 599.20 CRAV
1	Front grille	Damage	\$ 322.40	\$ 322.40 CRAV
1	Front grille logo	Necessary	\$ 42.80	\$ 42.80 NEC
1	Front bumper lower grille	Damage	\$ 118.00	\$ 118.00 NN
1	Front air con condenser	Damage	\$ 515.90	\$ 515.90 DDV
1	Front radiator	Damage	\$ 650.20	\$ 650.20 DDV
1	Front support top garnish	Damage	\$ 186.20	\$ 186.20 CRAV
			\$ 2523.70	\$ 2523.70
	Discount	10.0%	\$ 252.37	\$ 252.37
			\$ 2271.33	\$ 2271.33

<u>Special Nett Items</u>				
1	Front bumper clip (1 set)	Necessary	\$ 35.00	\$ 35.00 NEC
1	Front number plate	Damage	\$ 45.00	\$ 45.00 NN
1 2	Front fender inner shield clips (2 set)	Necessary	\$ 70.00	\$ 35.00 70.00 NEC
			\$ 150.00	\$ 150.00

Spare Parts Total \$ 5397.59 \$ 4866.15

Vehicle No: **SJS 2036 R**
Report No: **TP/ 18027-09/AY / 2018**

LABOUR COST

S/No	Job Descriptions	Workshop's Estimation	Our Revised Estimation
	Spare Parts Total c/f	\$ 5397.59	\$ 4866.15
1	To remove and refit damage parts, test for proper functioning and focus of headlamps.	\$ 50.00	\$ 40.00 ^{100.00} <i>35</i>
2	To remove and replace air-con system, refill gas and test for leakages.	\$ 200.00	\$ 120.00 ^{100.00}
3	To remove and refit radiator system.	\$ 100.00	\$ 60.00
4	To remove and replace the above damaged parts, straighten, knock out, realign and repair including cut and weld body panels. To re-adjust to the original position using power tools.	\$ 1100.00	\$ 880.00 ^{600.00}
5	To spray paint on the replaced and repaired parts, prepare spray such as masking tape the unaffected areas with paper, cleaning and sanding of surfaces, final polishing and waxing are also available.	\$ 1100.00	\$ 880.00 ^{500.00}
6	To apply undercoating on the repaired and replaced panels for rust protection.	\$ 120.00	\$ 60.00
Total		\$ 8067.59	\$ 6906.15

The repairer has agreed to undertake the repair under a Lump Sum Basis. We have further adjusted the amount to a Lump Sum Repair Contract of:

\$ 5500.00

SDLS: FIVE THOUSAND FIVE HUNDRED ONLY


Qualified Appraiser

Repair days # 5

TG Lim

23/11/18

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	18 Sep 2018		19 Sep 2018 10:06 Edit Adj Rpt	S\$4,500.00 Edit Estimates	S\$4,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	GREEN ENGINEERING & CONSTRUCTION PTE LTD, Co. Reg. No.: 201009623R								
Main Claimant:	AIMZ AUTOMOBILE PTE LTD, Co. Reg. No.: 208708058K								
Vehicle Reg. No.:	SJS2036R	Date of Loss:	09/09/2018 13:00 - :59 [109 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 570532	Policy/Cover Note No.:	A29043854AVW (Comprehensive) Coverage: 31/10/2017 - 30/10/2018						
Vehicle Reg. No. (Insured):	SLT5507A	Policy No. (Claimant):							
		Excess:							
Repairer:	Ek52 Auto Pte Ltd (HQ) 1 KAKI BUKIT AVENUE 6, #01-53 BLK C AUTOBAY @ KAKI BUKIT, 417883 Kaki Bukit - Tel: 9373 5378								
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 XING GUO QIANG] ... [Final Rpt due 23/11/2018]								
Driver/Custodian (Insured):	MOHAMED HUSSAIN BASHEER AHMED (), NRIC: S7484181C, Tel: +6590267357								
Adj Asg. Remarks:	Liability 50%. Contact Person: Koey Goh / 9373 5378. TP disagree with our SJE list, proceed to appoint LKK.								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> MSIG_SG (21/11/2018): Report Send Back Alerts - SJS2036R (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

*SJS2036R (570532)

[SLT5507A]

TP

AIMZ AUTOMOBILE PTE LTD

Sep 9 2018 1:00PM

[GREEN ENGINEERING & CONSTRUCTION PTE LTD]













































Ek52 Auto Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)

View View in Browser

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)			
1	07/11/18 15:54	Accident Statement <small>From: OD - Reg. No: SLT5507A, Claimant: GREEN ENGINEERING & CONSTRUCTION PTE LTD</small>		Load HTM	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			
1	20/09/18 11:34	General View		Load JPG	<input checked="" type="checkbox"/>
2	20/09/18 11:34	General View		Load JPG	<input checked="" type="checkbox"/>
3	20/09/18 11:34	General View		Load JPG	<input checked="" type="checkbox"/>
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Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
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71	10/10/18 10:14	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	18/09/18 17:54	Email - PRI	 Load PDF	
2	07/11/18 15:53	TP report -SJS2036R	 Load PDF	
3	21/11/18 14:47	TP SRPT 1	 Load PDF	
4	21/11/18 14:47	TP Srpt 2	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/11/18 10:09	PRS Invoice	 Load PDF	
2	26/11/18 10:09	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/MSG18017041/GQBE2-1

Date: 26/11/2018

REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd. Policy No: A29043854AVW
Claimant Vehicle No : SJS2036R **Insured Vehicle No :** SLT5507A
 Date of Loss: 09/09/2018 Nature of Claim: TP Claim No: 570532

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJS2036R**
 Make & Model: NISSAN LATIO, 1.5 Sports (A) Engine No: HR15155983B
 Reg. Date: 01/08/2009 (Man. Year: 2009) Chassis No: JN1FAAC11Z0010780
 Colour: Red Odometer: 145901 km
 Engine Capacity: 1498 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: 185/65 R15 Rear Tyre Size: 185/65 R15
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,397.59	4,277.92	1,119.67	20.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,670.00	1,350.00	1,320.00	49.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,067.59	5,627.92	2,439.67	30.24
Approved Total (Overridden) (S\$)		4,500.00		
Nett Amount (S\$)	8,067.59	4,500.00	3,567.59	44.22

INSPECTION

Date of Assignment: 19/09/2018
 Date Inspected: 19/09/2018 Inspected At: Ek52 Auto Pte Ltd (HQ)
 1 KAKI BUKIT AVENUE 6, #01-53 BLK C
 AUTOBAY @ KAKI BUKIT
 Singapore 417883
 Estimated Period of Repair: 5.0 days

Adjuster: XING GUO QIANG

Manager: SHIAU CHAN

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:	MRM-SG	Version: 1.0 (Last Synchronised: 26 Nov 2018)
Parts:	144	NISSAN LATIO 1.5 Sports (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJS2036R)	
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		*BONNET	Dented	972.70 FL	*972.70 FL
2	1		*BONNET LOCK	Bent	121.00 FL	*121.00 FL
3	1		*FRONT BUMPER	Cut	436.00 FL	*436.00 FL
4	1		*FRONT BUMPER REINFORCEMENT	Repair	444.90 FL	*- FL
5	1		*FRONT BUMPER TOW HOOK COVER	Not Necessary	15.00 FL	*- FL
6	1		*FRONT BUMPER INNER SPONGE	Broken	207.20 FL	*207.20 FL
7	1		*FRONT BUMPER INNER SEAL PLATE	Cut	42.00 FL	*42.00 FL
8	1		*FRONT FENDERS	N/S Bent	1,247.20 FL	*623.60 FL
9	2		*FRONT FENDER INNER SHIELDS	Intact	90.40 FL	*- FL
10	1		*FRONT SUPPORT PANEL	Bent	585.00 FL	*585.00 FL
11	1		*FRONT HEADLAMP LOWER BRACKETS	N/S Broken	90.40 FL	*45.20 FL
12	2		*BONNET HINGES	Not Necessary	70.40 FN	*- FN
13	1		*BONNET RUBBER	Not Necessary	18.60 FN	*- FN
14	2		*FRONT HEADLAMPS	Cracked	599.20 FN	*599.20 FN
15	1		*FRONT GRILLE	Cracked	322.40 FN	*322.40 FN
16	1		*FRONT GRILLE LOGO	Necessary	42.80 FN	*42.80 FN
17	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	118.00 FN	*- FN
18	1		*FRONT AIR CON CONDENSER	Dented	515.90 FN	*515.90 FN
19	1		*FRONT RADIATOR	Dented	650.20 FN	*650.20 FN
20	1		*FRONT SUPPORT TOP GARNISH	Cracked	186.20 FN	*186.20 FN
21	1		*SET FRONT BUMPER CLIP	Necessary	35.00 FS	*35.00 FS
22	1		*FRONT NUMBER PLATE	Not Necessary	45.00 FS	*- FS
23	1		*SET FRONT FENDER INNER SHIELD CLIPS (2 SET)	Necessary-1set only	70.00 FS	*35.00 FS

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

Sub Total (\$\$)	6,925.50	5,419.40
- List Item Discount on L Items 30.00/30.00% (\$\$)	1,275.54	909.81
- Nett Item Discount on N Items 10.00/10.00% (\$\$)	252.37	231.67
Total Parts (\$\$)	5,397.59	4,277.92

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 REMOVE AND REFIT DAMAGE PARTS, TEST FOR PROPER FUNCTIONING AND FOCUS OF HEADLAMPS	New	50.00	30.00
2	TO REMOVE AND REPLACE AIR-CON SYSTEM, REFILL GAS AND TEST FOR LEAKAGES	New	200.00	100.00
3	TO REMOVE AND REFIT RADIATOR SYSTEM	New	100.00	60.00
4	TO SPRAY PAINT ON THE REPLACED AND REPAIRED PARTS. PREPARE SPRAY SUCH AS MASKING TAPE THE UNAFFECTED AREAS WITH PAPER, CLEANING AND SANDING OF SURFACES, FINAL POLISHING AND WAXING ARE ALSO AVAILABLE	New	1,100.00	500.00
5	TO APPLY UNDERCOATING ON THE REPAIRED AND REPLACED PANELS FOR RUST PROTECTION	New	120.00	60.00
6	TO REMOVE AND REPLACE THE ABOVE DAMAGED PARTS, STRAIGHTEN, KNOCK OUT, REALIGN AND REPAIR INCLUDING CUT AND WELD BODY PANELS. TO RE-ADJUST TO THE ORIGINAL POSITION USING POWER TOOLS	New	1,100.00	600.00
Gross Labour Cost (\$\$)			2,670.00	1,350.00

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< END OF ESTIMATES >