

INS. CASE OWNER:

CC 6/AIG1802

LKK:

IDAC:

Surveyor:

Bryan

DOE:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGC 665H

Name of Insured:

44 C5 VN

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

HOWEY N PENH IRIS

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

W822230626G

Policy No.:

2100768574-04

Make / Model:

MAZDA

Place of Accident:

FPT TO TPE

OI GIA REPORT: (YES) NO : TP GIA REPORT: (YES) NO

Insured Liability:

% Final ? Yes / No

SGC 665H

SGQ 2221C

SLM 1066T



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

DATE/ TIME	STAGE	DATE / PIC
7/1/19	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	5-1-19 JOY
	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:
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FINALIZATION	Date/Time:	Confirm with:	Confirm by:
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Repair Cost:	SS	days) Reduction:	%	Email	Call
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FINAL SETTLEMENT	Date/Time:	Confirm with:	Email	Call
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Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:	
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Repair Cost:	SS	13,375	
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Loss of Rental (LOR):	SS	4,001.80	34 days	110
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Loss of Use (LOU):	SS	(S x days)	
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Loss of Income (LOI):	SS	(S x days)	
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LOR only	☐	LOU only	☐	LOR + LOU	☐	LOR + LO	☐	(Tick only one)
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GIA/LTA Search	SS	2.4x	
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Medical:	SS		
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Disbursement:	SS	(e.g. Tow/ Independent)	
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Legal Cost	SS		
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Total:	SS	17,378.80	Global Sum SS:
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FINAL PAYMENT	Date/Time:	Confirm with:	Email	Call
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Payee 1:	SS	17,378.80	Name 1:	TAN LIM MOTOR PTE LTD
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Payee 2: (Strike if N.A.)	SS	X	Name 2:	X
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Payee 3: (Strike if N.A.)	SS	X	Name 3:	X
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REF:

ASSIGNMENT

COR 2022 Jan

From:

Date:

Veh No:

86Q 3331C

Yr Regn:

Jan 2007

Estimated Cost:

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

Truck / Trailer or

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

Make:

Toyota Wish

C.C.

1794

at Workshop m/s

Colour:

white

A/C:

Insured / Std / NI / NA

of

Sp Reading:

217351

T/Radio:

Insured / Std / NI / NA

Insured:

Eng/No:

1222763658

Policy No:

C/No:

ZHE100339257

Claims No:

Gen. Cond: ☒ Good / Fair / Poor / Burnt

Sum Insured:

Excess:

Steering: ☒ In order / Jammed / Leaked / Burnt or

(Client's Record)

Brake: ☒ In order / Jammed / Leaked / Burnt or

Make of Veh:

Modi: ☒ Nil / STD A/Rim or

(Policy Condition)

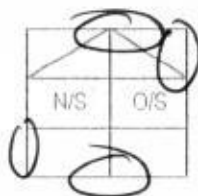
Tyre Size:

F:

225/45 R17

R:

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



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

TOYO / YOKO or

Continental

Bal. or Market Value:

Front

Rear

IDAG Accident Report:

Consistent? : Yes or No

R/Bal.

S

mm

R/Bal.

S

mm

GIA / PR Seen:

Consistent? : Yes or No

L/Bal.

S

mm

L/Bal.

S

mm

Est. Repairs:

28

days

Res.: Yes or No

D.O.A.

24/12/2018

D.O.I.

26/12/2018

Lum Sum:

20

%

3 Val.: Yes or No

Survey held at

Ten Lim Regu Line

CA / REV / REP. / 24 HRS

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

Date:

Person Contacted:

Vehicle: IN / OUT

Print y Rev o/s Print y N/S Rev

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

Date / Time

Action / Instruction

AIG 86Q 665H

MV 28K (sunroof model)

LTA 16K

HL 12K + body 1K = 13K

reg. limit at 12.5K

R(\$25,436.79/67%)

Date/Time, File Pass to?



: Preli. Report

Days Of Repair:

1)



: Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

2)

Add Fee:



Site Insp (\$



Interview (\$



Tech. Insp (\$



Weekend (\$

Survey Fee:

Transportation:

) \$ + PS. \$

) Photos:

) Others:

Report Format :

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

TOTAL



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 : CC6/AIG18023170/Djb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 27-12-2018	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SGC 665H	Veh. Inspected	SGQ 3331C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/12/2018
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	24/12/2018	Inspection Date	26/12/2018
Survey held at	TAN LIM MOTOR PTE LTD 51 DEFU LANE 10 SINGAPORE 539216		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

AlGAsia Insured's Veh No : SGC665H
Date of Accident : 24 December 2018



51 Defu Lane 10 Singapore 539216
Tel : 68585151 (24 Hours) Fax : 68580877
GST Regn. No. : M2-8922054-2

Mr Heng Huat Heng

Date : 25 December 2018

Estimate To Repair SGQ3331C - Toyota Wish 1.8 A
Chassis No : ZNE100339257

S/No	Quantity	Description	Amount	
<u>LIST ITEMS</u>				
79	1 pc	aircon condenser <i>BT</i>	\$ 1,489.00	✓
80	1 pc	radiator assy <i>BT</i>	\$ 1,499.00	✓
81	1 pc	radiator fan assy <i>HN</i>	\$ 980.50	X
82	2 ps	front fender @ \$827.50 <i>Dental</i>	\$ 1,655.00	✓
83	2 ps	front fender inner cowling @ \$156.00 <i>SVC</i>	\$ 312.00	X
84	8 ps	front fender inner cowling clips @ \$4.50 <i>HN</i>	\$ 36.00	X
85	1 pc	petrol tank <i>HN</i>	\$ 789.00	X
86	1 pc	petrol tank panel <i>reg</i>	\$ 125.20	X
87	1 pc	aircon condenser hose - condenser to compressor <i>HN</i>	\$ 407.90	X
88	1 pc	aircon condenser pipe - condenser to evaporator <i>HN</i>	\$ 407.90	X
			\$ 38,569.05	
Less 25 %			\$ 9,642.26	
			\$ 28,926.79	
<u>SPECIAL NETT ITEMS</u>				
89	1 pc	rear windscreen sealant <i>huc</i>	\$ 80.00	40/-
90	1 pc	rear windscreen inner sponge seal <i>huc</i>	\$ 120.00	40/-
91	1 pc	rear fender window glass sealant <i>huc</i>	\$ 50.00	20/-
92	1 pc	rear fender window glass inner sponge seal <i>huc</i>	\$ 120.00	20/-
93	1 pc	rear licence plate <i>SVC</i>	\$ 50.00	X
94	1 pc	right rear tyre <i>WJA cut 50% depreciation</i>	\$ 220.00	110.00
95	1 pc	right rear wheel rim <i>CU</i>	\$ 650.00	350.00
96	1 pc	front licence plate <i>dislodged</i>	\$ 50.00	45.00
			\$ 1,470.00	
<u>LABOUR & MISC. CHARGES</u>				
01		Towing with king dolly. <i>huc</i>	\$ 150.00	80/-
02		To check electrical lighting concerned.	\$ 80.00	30/-
03		To rust-proofing of the affected areas.	\$ 180.00	80/-
04		To reinstall of rear bumper parking sensor.	\$ 60.00	40/-
05		To remove and refit interior fittings, trimmings, garnish and other, to enable repair.	\$ 300.00	150/-
06		To remove and refit rear windscreen glass.	\$ 120.00	80/-
07		To remove and refit left rear fender window glass.	\$ 120.00	40/-
08		To transfer of tailgate fittings, fixture and perform waterseepage test.	\$ 150.00	60/-
09		To transfer of right rear door fittings and perform water seepage test.	\$ 150.00	60/-
10		To dismantle air-con assy, remove and renewal of parts, vacuum and charge-in gas.	\$ 200.00	120/-
11		To drop petrol tank, hoses to facilitate bodywork repair, final checking and testing.	\$ 250.00	80/-

AIGAsia Insured's Veh No : SGC665H
Date of Accident : 24 December 2018



TAN LIM MOTOR PTE LTD
51 Defu Lane 10 Singapore 539216
Tel : 68585151 (24 Hours) Fax : 68580877
GST Regn. No. : M2-8922054-2

Mr Heng Huat Heng

Date : 25 December 2018

Estimate To Repair SGQ3331C - Toyota Wish 1.8 A
Chassis No : ZNE100339257

S/No	Quantity	Description	Amount
LABOUR & MISC. CHARGES			
12		To drop rear exhaust box and renew the same.	\$ 200.00
13		To check steering geometry and computer wheel alignment.	\$ 80.00
14		To transfer of tyre, rim and on wheel balancing.	\$ 50.00
15		To drop rear axle and suspension assy, remove and renewal of necessary parts, to conduct final checking and testing.	\$ 250.00
16		To dismantle and refit rear seat, backrest, trimming, garnish, roof-lining, speaker shelfboard, carpeting and other to enable body work repair.	\$ 450.00
17		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	\$ 2,950.00
18		Putty and spray painting of the affected portion.	\$ 1,800.00
			\$ 7,540.00
Total			\$ 37,936.79

60/-
60/-
30/-
150/-
120/-
1800/-
1400/-

26/12/2018 @ 1100am

NA Andre

L/Smr

28 days

ng

2KK Auto

S

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:

Refer Limit 12.5K

Photo after repair

Print Received Message

This mail is associated with :

***SGQ3331C (2282323063SG)**

[SGC665H]

TP

HENG HUAT HENG

Dec 24 2018 4:00PM

[GG<5 Pte Ltd]

Tan Lim Motor Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 03/06/2019 15:33 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$17378.80) - SGQ3331C - Claim Handler: Ler, Bernard-JQ

Approved:17378.80:Hi, pls try ur utmost to offer as follow: Cost of Repair : \$13,375.00 Loss of Rental : \$4,001.80
28 days + 5 Sundays + 1 PH @ S\$ 110/day + gst Search Fee : \$2.00 Total : \$17,378.80

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	27 Dec 2018 Edit Reg		26 Dec 2018 00:00 Edit Adj Rpt	S\$12,500.00 Edit Estimates	S\$12,500.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	GG<5 Pte Ltd, Co. Reg. No.: 197801875W		
Main Claimant:	HENG HUAT HENG, ID: S1581916B		
Vehicle Reg. No.:	SGQ3331C	Date of Loss:	24/12/2018 16:00 - :59 [143 Months and 13 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 2282323063SG	Policy/Cover Note No.:	2100368874 (Comprehensive) Coverage: 28/03/2018 - 27/03/2019
Vehicle Reg. No. (Insured):	SGC665H	Policy No. (Claimant):	5087318675-01
		Excess:	
Repairer:	Tan Lim Motor Pte Ltd (Defu) 1 Defu Lane 6, 539365 Defu Lane - Tel: 6858 5151		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@aig.com		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 08/01/2019]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG_EXPRESS (03/06/2019): Alert - Adj Mandate Approved (S\$17378.80) - SGQ3331C - Claim Handler: Ler, Berna...
- AIG_SG_EXPRESS (22/05/2019): Alert - Adj Mandate Approved (S\$17261.10) - SGQ3331C - Claim Handler: Ler, Berna...
- AIG_SG_EXPRESS (12/04/2019): Alert - Adj Mandate Approved (S\$16677.00) - SGQ3331C - Claim Handler: Ler, Berna...

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

***SGQ3331C (2282323063SG)**
[SGC665H]

TP
HENG HUAT HENG
Dec 24 2018 4:00PM
[GG<5 Pte Ltd]
Tan Lim Motor Pte Ltd

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[Upload Photos](#)
[Compose New Letter](#)
[Upload Video](#)
[Upload Audio](#)

View [View in Browser](#) ▼

Letters/Correspondences

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	1 per page ▼	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1	Edit	

Assessment Reports

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	1 per page ▼	Thumbnail	Print
1	28/12/18 16:43	Accident Statement From:OD - Reg. No: SGC665H, Claimant: GG<5 PTE LTD	1	Load HTM	

Photos/Images

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	3 per page ▼	Thumbnail	Print
1	04/03/19 14:58	General View	1	Load JPG	✓
2	04/03/19 14:58	General View	1	Load JPG	✓
3	04/03/19 14:58	General View	1	Load JPG	✓
4	04/03/19 14:58	General View	1	Load JPG	✓
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27	04/03/19 14:58	General View	1	Load JPG	✓
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Letters/Correspondences			1 per page ▼	☑
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Letters/Correspondences			1 per page ▼	☒
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1	27/12/18 20:50	TP ESTIMATE- MARKED	 Load PDF	
2	27/12/18 20:50	TP GIA REPORT	 Load PDF	
3	04/03/19 14:59	LETTER OF DEMAND	 Load PDF	
4	04/03/19 15:06	LETTER TO OI	 Load PDF	
5	04/07/19 11:13	AUTHORISATION TO ACT	 Load PDF	
6	04/07/19 11:13	GIA SEARCH	 Load PDF	
7	04/07/19 11:13	RELEASE VOUCHER	 Load PDF	
8	04/07/19 11:13	RENTAL MILEAGE	 Load PDF	
9	04/07/19 11:13	RENTAL RECEIPT	 Load PDF	
10	04/07/19 11:13	WORKSHOP INVOICE	 Load PDF	

Documents Checklist

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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:	SGC665H (Insd veh)	Model:	TOYOTA WISH 1.8 (A)
	SGQ3331C (TP veh)		
Date of Accident:	24/12/2018		

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	: \$		40,592.37	
Final Repair Cost	: \$		13,375.00	
Loss of Use	: \$			days at \$0.00 per day
Rental (if any)	: \$		4,001.80	34 days
LTA / GIA Search Fee	: \$		2.00	
Others:	: \$			
	: \$			
Final Settlement Sum	: \$		17,378.80	
Is Third Party Workshop GIA Registered? ☐ YES ☒ 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 (*): _____ 100 _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.				
Remarks _____				

Payment Instruction: Payee's Breakdown				
1)	Tan Lim Motor Pte Ltd	: \$		17,378.80
2)		: \$		
3)		: \$		

NUR SHAQILAH BTE ABDOL WAHAB

04 Jul
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 REPORTOur File No: CC6/AIG18023170/DJB3S2
Date: 04/07/2019**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100368874
Claimant Vehicle No :	SGQ3331C	Insured Vehicle No :	SGC665H
Date of Loss:	24/12/2018	Nature of Claim:	TP
		Claim No:	2282323063SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SGQ3331C	Engine No:	1ZZ2763658
Make & Model:	TOYOTA WISH, 1.8 (A)	Chassis No:	ZNE100339257
Reg. Date:	11/01/2007 (Man. Year: 2006)	Odometer:	217351 km
Colour:	White		
Engine Capacity:	1794 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:	225/45R17	Rear Tyre Size:	225/45R17
Front Left Side:	Continental 5 mm	Rear Left Side:	Continental 5 mm
Front Right Side:	Continental 5 mm	Rear Right Side:	Continental 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	30,396.79	21,316.60	9,080.19	29.87
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,540.00	4,440.00	3,100.00	41.11
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	37,936.79	25,756.60	12,180.19	32.11
Approved Total (Overridden) (S\$)		12,500.00		
(S\$)	37,936.79	12,500.00	25,436.79	67.05
+ GST 7.00/7.00% (S\$)	2,655.58	875.00	1,780.58	67.05
Nett Amount (S\$)	40,592.37	13,375.00	27,217.37	67.05
+ Car Rental (34.0 x S\$110.00/day + 7.00% GST) (S\$)		4,001.80		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		17,378.80		

INSPECTION

Date of Assignment:	26/12/2018		
Date Inspected:	26/12/2018	Inspected At:	Tan Lim Motor Pte Ltd 1 Defu Lane 6 Singapore 539365
Estimated Period of Repair:	28.0 days		

Adjuster: BRYAN TANI**Manager:** Joy Irene Bascao

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		*TAILGATE LID	Buckled	1,019.10 FL	*1,019.10 FL
2	1		*SET TAILGATE LID LOCK TOP AND BOTTOM	Bent	509.10 FL	*509.10 FL
3	1		*TAILGATE LID WEATHERSTRIP	Deformed	309.10 FL	*309.10 FL
4	1		*TAILGATE LID CENTRE EMBLEM BADGE	Necessary	81.10 FL	*81.10 FL
5	1		*TAILGATE LID INNER TRIM COVER	Deformed	680.20 FL	*680.20 FL
6	2		*TAILGATE LID DAMPER STAY	Bent	444.20 FL	*444.20 FL
7	2		*TAILGATE LID HINGES	Bent	122.20 FL	*122.20 FL
8	1		*TAILGATE LID SPOILER WITH THIRD BRAKE LAMP	Cracked	333.00 FL	*333.00 FL
9	1		*REAR WINDSCREEN GLASS	Shattered	990.10 FL	*990.10 FL
10	1		*REAR WINDSCREEN GLASS WEATHERSTRIP	Necessary	105.00 FL	*105.00 FL
11	1		*REAR WINDSCREEN GLASS INNER GARNISH	Serviceable	123.00 FL	*- FL
12	1		*REAR WINDSCREEN INNER TOP GARNISH	Serviceable	95.00 FL	*- FL
13	1		*SET REAR WIPER NOZZLE PIPE	Not Necessary	24.00 FL	*- FL
14	1		*REAR END PANEL	Buckled	519.80 FL	*519.80 FL
15	1		*REAR END PANEL INNER TRIM	Deformed	450.10 FL	*450.10 FL
16	1		*REAR LUGGAGE FLOOR PANEL	Repair	650.00 FL	*- FL
17	1		*REAR LUGGAGE FLOOR PANEL INSULATOR	Serviceable	595.00 FL	*- FL
18	1		*REAR LUGGAGE FLOOR PARTITION GARNISH	Not Necessary	400.00 FL	*- FL
19	1		*REAR LUGGAGE FLOOR SIDE BOARD	N/s Buckled/O/s Not Necessary	235.20 FL	*117.60 FL
20	1		*REAR BUMPER	Torn	1,019.10 FL	*1,019.10 FL
21	8		*REAR BUMPER FASTENER CLIPS	Necessary	34.40 FL	*34.40 FL
22	1		*REAR BUMPER BRACKET	N/s Broken / O/s Not Necessary	242.20 FL	*121.10 FL
23	1		*REAR BUMPER SIDE HOLDERS	N/s Broken / O/s Not Necessary	81.10 FL	*40.55 FL
24	2		*REAR BUMPER SCREW SPACER	Not Necessary	16.00 FL	*- FL
25	1		*REAR BUMPER REFLECTOR	N/s Dislodged/O/s Serviceable	162.20 FL	*81.10 FL
26	1		*REAR LAMPS	N/s Broken / O/s Serviceable	866.00 FL	*433.00 FL
27	1		*REAR LAMP QUARTER PANEL OUTER	Buckled	233.00 FL	*233.00 FL
28	1		*REAR FENDER	N/s Buckled/O/s Not Necessary	1,478.20 FL	*739.10 FL
29	1		*REAR FENDER AIR VENT	N/s Dislodged/O/s Not Necessary	161.40 FL	*80.70 FL
30	1		*REAR FENDER INNER TRIM	Deformed	561.10 FL	*561.10 FL
31	8		*REAR FENDER INNER TRIM CLIPS	Necessary	36.00 FL	*36.00 FL
32	1		*LEFT REAR FENDER WINDOW GLASS WITH MOULDING	Broken	380.00 FL	*380.00 FL
33	1		*LEFT REAR FENDER WINDOW GLASS INNER GARNISH	Bent	123.00 FL	*123.00 FL
34	1		*REAR FENDER INNER TRIM CENTRE	Deformed	561.10 FL	*561.10 FL
35	1		*REAR FENDER OUTER EXTENSION PANEL	Buckled	224.00 FL	*224.00 FL
36	1		*REAR FENDER INNER COWLING	N/s Torn / O/s Serviceable	580.60 FL	*290.30 FL
37	6		*REAR FENDER INNER COWLING CLIPS	N/s Necessary/O/s Not Necessary	54.00 FL	*27.00 FL
38	1		*LEFT REAR FENDER INNER WHEEL HOUSE PANEL	Buckled	631.10 FL	*631.10 FL
39	1		*EXHAUST BOX	Repair	785.00 FL	*- FL
40	1		*EXHAUST BOX MOUNTING	Not Necessary	58.00 FL	*- FL
41	1		*ROOF PANEL	Dented	890.00 FL	*890.00 FL
42	1		*LEFT ROOF GUTTER MOULDING	Serviceable	121.10 FL	*- FL
43	4		*LEFT ROOF GUTTER MOULDING CLIPS	Serviceable	18.00 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
44	1		*ROOF-LINING	Crumpled	490.80 FL	*490.80 FL
45	1		*LEFT REAR DOOR	Dented	1,335.20 FL	*1,335.20 FL
46	1		*LEFT REAR DOOR LOCK	Bent	560.10 FL	*560.10 FL
47	1		*LEFT REAR DOOR OUTER HANDLE	Not Necessary	121.10 FL	*- FL
48	1		*LEFT REAR DOOR WEATHERSTRIP	Necessary	176.50 FL	*176.50 FL
49	1		*REAR CHASSIS FRAME	Repair	650.00 FL	*- FL
50	1		*TAILGATE LID CENTRE LOGO BADGE	Necessary	90.00 FL	*90.00 FL
51	1		*TAILGATE LID UPPER GARNISH CHROME	Cracked	456.10 FL	*456.10 FL
52	1		*TAILGATE LID THIRD BRAKE LIGHT	Not Necessary	189.80 FL	*- FL
53	1		*TYRE - MECHANICAL JACK	Not Necessary	258.00 FL	*- FL
54	1		*TYRE - MECHANICAL JACK BRACKET	Repair	89.50 FL	*- FL
55	1		*SPARE TYRE HOLDER	Not Necessary	85.00 FL	*- FL
56	1		*BONNET	Buckled	933.40 FL	*933.40 FL
57	1		*BONNER - EMBLEM BADGE	Necessary	72.20 FL	*72.20 FL
58	2		*BONNET HINGES	Repair	113.00 FL	*- FL
59	1		*BONNET INSULATOR	Serviceable	395.00 FL	*- FL
60	8		*BONNET CLIPS	Not Necessary	34.40 FL	*- FL
61	2		*BONNET RUBBER STOPPERS	Serviceable	37.00 FL	*- FL
62	3		*BONNET UNDERSEAL WEATHERSTRIP WITH CLIPS	Serviceable	135.00 FL	*- FL
63	1		*BONNET LOCK	Bent	95.00 FL	*95.00 FL
64	1		*FRONT SUPPORT PANEL	Bent	1,428.65 FL	*1,428.65 FL
65	1		*FRONT SUPPORT PANEL COVER	Deformed	88.80 FL	*88.80 FL
66	8		*FRONT SUPPORT PANEL TOP COVER CLIPS	Necessary	34.40 FL	*34.40 FL
67	1		*FRONT BUMPER	Distorted	592.00 FL	*592.00 FL
68	1		*FRONT BUMPER REINFORCEMENT	Bent	292.60 FL	*292.60 FL
69	2		*FRONT BUMPER SIDE RETAINERS	Serviceable	120.60 FL	*- FL
70	1		*FRONT BUMPER ABSORBER FOAM	Torn	88.30 FL	*88.30 FL
71	2		*FRONT BUMPER SPOT LAMPS	Not Necessary	601.80 FL	*- FL
72	2		*FRONT BUMPER SPOT LAMP GRILLE	Not Necessary	166.60 FL	*- FL
73	2		*FRONT BUMPER SPOT LAMP SIDE GRILLE	Not Necessary	109.40 FL	*- FL
74	8		*FRONT BUMPER CLIPS	Necessary	36.00 FL	*36.00 FL
75	1		*FRONT BUMPER LOWER SPLASHIELD COVER	Torn	124.60 FL	*124.60 FL
76	2		*HEADLAMPS	Mtg Broken	3,378.40 FL	*3,378.40 FL
77	1		*RADIATOR GRILLE	Broken	397.70 FL	*397.70 FL
78	1		*RADIATOR GRILLE BRACE PANEL	Bent	88.80 FL	*88.80 FL
79	1		*AIRCON CONDENSER	Bent	1,489.00 FL	*1,489.00 FL
80	1		*RADIATOR ASSY	Bent	1,499.00 FL	*1,499.00 FL
81	1		*RADIATOR FAN ASSY	Not Necessary	980.50 FL	*- FL
82	2		*FRONT FENDER	Dented	1,655.00 FL	*1,655.00 FL
83	2		*FRONT FENDER INNER COWLING	Serviceable	312.00 FL	*- FL
84	8		*FRONT FENDER INNER COWLING CLIPS	Not Necessary	36.00 FL	*- FL
85	1		*PETROL TANK	Not Necessary	789.00 FL	*- FL
86	1		*PETROL TANK PANEL	Repair	125.20 FL	*- FL
87	1		*AIRCON CONDENSER HOSE - CONDENSER TO COMPRESSOR	Not Necessary	407.90 FL	*- FL
88	1		*AIRCON CONDENSER PIPE - CONDENSER TO EVAPORATOR	Not Necessary	407.90 FL	*- FL
89	1		*REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*40.00 FS
90	1		*REAR WINDSCREEN INNER SPONGE SEAL	Necessary	120.00 FS	*40.00 FS
91	1		*REAR FENDER WINDOW GLASS SEALANT	Necessary	50.00 FS	*20.00 FS
92	1		*REAR FENDER WINDOW GLASS INNER SPONGE SEAL	Necessary	120.00 FS	*20.00 FS
93	1		*REAR LICENCE PLATE	Serviceable	50.00 FS	*- FS
94	1		*LEFT REAR TYRE (@ \$220.00 DISC 50%)	Cut	350.00 FS	*110.00 FS
95	1		*RIGHT REAR WHEEL RIM	Cut	650.00 FS	*350.00 FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
96	1		*FRONT LICENCE PLATE	Dislodged	50.00 FS	*45.00 FS
F=Franchise part. S=SpcNett. L=ListItemDisc.						
					Sub Total (\$\$)	40,039.05 28,213.80
- List Item Discount on L Items 25.00/25.00% (\$\$)					9,642.26	6,897.20
					Total Parts (\$\$)	30,396.79 21,316.60

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	TOWING WITH KING DOLLY.	New	150.00	80.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	80.00	30.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	180.00	80.00
4	TO REINSTALL OF REAR BUMPER PARKING SENSOR.	New	60.00	40.00
5	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR.	New	300.00	150.00
6	TO REMOVE AND REFIT REAR WINDSCREEN GLASS.	New	120.00	80.00
7	TO REMOVE AND REFIT LEFT REAR FENDER WINDOW GLASS.	New	120.00	40.00
8	TO TRANSFER OF TAILGATE FITTINGS, FIXTURE AND PERFORM WATERSEEPAGE TEST.	New	150.00	60.00
9	TO TRANSFER OF RIGHT REAR DOOR FITTINGS AND PERFORM WATER SEEPAGE TEST.	New	150.00	60.00
10	TO DISMANTLE AIR-CON ASSY, REMOVE AND RENEWAL OF PARTS, VACUUM AND CHARGE-IN GAS.	New	200.00	120.00
11	TO DROP PETROL TANK, HOSES TO FACILITATE BODYWORK REPAIR, FINAL CHECKING AND TESTING.	New	250.00	80.00
12	TO DROP REAR EXHAUST BOX AND RENEW THE SAME.	New	200.00	60.00
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	80.00	60.00
14	TO TRANSFER OF TYRE, RIM AND ON WHEEL BALANCING.	New	50.00	30.00
15	TO DROP REAR AXLE AND SUSPENSION ASSY, REMOVE AND RENEWAL OF NECESSARY PARTS, TO CONDUCT FINAL CHECKING AND TESTING.	New	250.00	150.00
16	TO DISMANTLE AND REFIT REAR SEAT, BACKREST, TRIMMING, GARNISH, ROOF-LINING, SPEAKER SHELFBOARD, CARPETING AND OTHER TO ENABLE BODY WORK REPAIR.	New	450.00	120.00
17	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	2,950.00	1,800.00
18	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	1,800.00	1,400.00
Gross Labour Cost (S\$)			7,540.00	4,440.00

Report was unsubmitted during this print-out.

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