

Poh Kin (LKKAuto)

From: Taufikh (LKKAuto)
Sent: Friday, 12 April 2019 6:47 PM
To: 'Lee Chen Sin'
Cc: Poh Kin (LKKAuto)
Subject: RE: FINALIZATION REPORT OF SKV-710-M TOYOTA ALTIS (TP)(AXA)
Attachments: 33_20190124172927.pdf; 33_20190124172327.pdf

Hi Lee,

COR \$1124.85 , 3 days, finalize amount subject to our principal approval.

Regards
Taufikh
Lkk Auto

From: Lee Chen Sin [mailto:ChenSin.Lee@ethozgroup.com]
Sent: Thursday, 24 January 2019 5:52 PM
To: 'Taufikh (LKK Auto)'
Cc: SUR
Subject: FINALIZATION REPORT OF SKV-710-M TOYOTA ALTIS (TP)(AXA)

Hi Taufikh,

Attached are the finalization report, supplier invoice, check item photo and photo before paint of above mention vehicle.

Please send acceptance once the COR is confirm.

COR : \$ 1,124.85 (Part By Part)
Repair days : 3

Kindly revert.

Thank you.

Warmest Regards,
Lee Chen Sin
Motor Claims Operations

ETHOZ
ETHOZ GROUP LTD

30 Bukit Batok Crescent Singapore 658075
DID: 6654 7520 | FAX: 6654 7542 | Mobile: 8822 8339
www.ethozgroup.com



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ETHOZ Automotive Solutions Ltd
30 Bukit Batok Crescent
658075

Claim Reference:
Assessment number: SIN00002
Version: 1810
Date calculated: 01/24/2019 05:30 PM

FINALIZATION REPORT

Full Report
Registration: SKV710M
Printed: 24/01/2019 5:32 PM

Summary Information

Claim

Location:	Singapore (SG)	Work Provider:	AXA Insurance Pte Ltd
Printed by:	Ethoz Bukit Batok 02	Currency:	SGD
Claim Reference:		Date of Incident:	2018-12-21
Estimated Repair Time:		Hire Car Start:	
Actual Repair Days:		Hire Car End:	

Vehicle Details

Vehicle

Manufacturer:	TOYOTA
Model:	COROLLA
Sub Model:	BASE MODEL
Model Sheet Number:	70 AE 01
Registration:	SKV710M
VIN number:	
Odometer:	

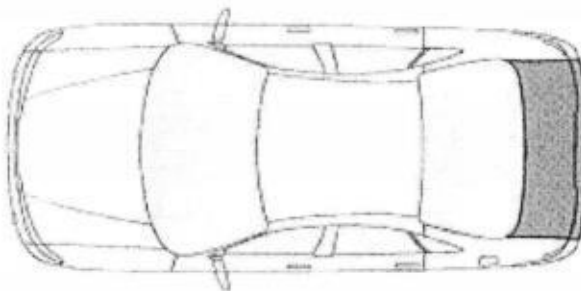
Vehicle Condition

Vehicle Status

Pre-Accident Damage:
Date of Inspection: 2019-01-24

Damage Areas

All ☐
Underbody ☐



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Full Report
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Labour

Code	Description	Time Base 10 WU/h	Price = 45.00 SGD/h	
			WU	Price SGD
B420	RENEW REAR BUMPER INCLUDES: R + R BUMPER AND NECESSARY ATTACHED PARTS DOES NOT INCLUDE: R + R PARKING AID SENSORS		5.0	22.50
NO NUMBER 2711	R + R REAR BUMPER SUPPORT REAR PANEL REPAIR		1.0 15.0*	4.50 67.50
Labour Cost		Hrs	WU	
Panel / Mechanical Labour		2.10	21.0	94.50
Total of Labour				94.50

Paint

Paint Work		SYSTEM AZT	Time Basis 10WU/h	
Code	Description		WU	Price SGD
	REAR BUMPER NEW PART PAINT K1R		12.0	
	REAR PANEL REPAIR PAINTING <50%		10.0	

Paint Material Per Part

Code	Description	Price SGD
2581	REAR BUMPER NEW PART PAINT K1R	53.75
2711	REAR PANEL REPAIR PAINTING <50%	8.50

Labour Cost - Paint

Factor	45.00 SGD/h	Hrs	WU	Price SGD
Time Paint			22.0	
Preparation Main Work Metal		1.70	17.0	76.50
Preparation Comp. Work Plastic		0.30	3.0	13.50
Total	10 WU/h	4.20	42.0	189.00

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Material Cost - Paint

New Part Painting - Plastic K1R

Repair Painting

Material-constant Metal

Material-constant Plastic

Total

Price SGD

53.75

8.50

18.10

9.00

89.35

Spare Parts

Code	Description	Part Number	Supplier	prices as at 2015-06-01/01	Price SGD
2581	REAR BUMPER	52159 12934			220.00
2618	R/R UPP BUMPER BRKT	52562 12130	CHECK ITEM		24.00
2621	L/R BUMPER RR BRKT	52156 12290			38.00
2622	R/F BUMPER RR BRKT	52155 12320			38.00
2640	CTR REAR BUMPER BRKT	52023 02140	CHECK ITEM		130.00
3340	R/R REFLECTOR	81910 12100	CHECK ITEM		30.00
f: OEM Parts	Savings				0.00
n: Non-OEM Parts	Subtotal				480.00
u: Used parts	Addition(+15.00%)				72.00
	Total				552.00

Extras

Code	Description	Price SGD
1000	Reverse Sensor S/N	200.00*
	Total Extras	200.00

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Final Calculation

	SGD	SGD
Parts		
Addition(+15.00%)	480.00	
Total Parts	72.00	552.00
Labour Time Base 10 WU/h		
Total 21.0 WU X 45.00 SGD/h	94.50	
Total of Labour		94.50
Total Of Extras		200.00
Paint Work Time Base 10 WU/h		
Labour Cost 42.0 WU X 45.00 SGD/h	189.00	
Material Cost	89.35	
Total Paint Including Material		278.35
Repair Cost Excludes GST		1,124.85
GST (+7.00%)		78.74
Repair Cost Included GST		1,203.59
Lump Sum		1,203.59

Comments

* - USER SUPPLIED DATA

NN - NO MANUFACTURERS CODE EXISTS

) - WU PARTIAL INCL IN OTHER POSITIONS

PARTS : \$ 480.00 + 15%

\$ 552.00

S/N : \$ 200.00

LABOUR : \$ 372.85

\$ 1,124.85

COR : \$ 1,124.85 (PBP)

3 DAYS REPAIR

豐達汽車私人有限公司

FONG TAT MOTOR CO. PTE. LTD.

Head Office: No. 3 Kallang Way 2A, FONG TAT Building Singapore 347493
Tel: 67494988, 67479292 Fax: 67490980, 67477481 Website: www.fongtat.com
Main Branch (Town): 355-357 Serangoon Road Singapore 218115 Tel: 62985333, 62949832
Fax: 62992158, 62942354, 62935021
Email: ftgprnet@mbbox3.singnet.com.sg
ICB Reg No.: 198301435R

ETHOZ PROTECT PTE LTD

JKIT BATOK CRESCENT

APORE 658075

[TO: 22 TAMPINES ST 92]

R BY BRYAN

GST Reg. No.: M2-0059747-8

DESCRIPTION	LOC.	QUANTITY	UNIT PRICE	
10-02170 R/B REFLECTOR		1 ✓	(SIN) 30.000	(SIN) 30.00
23-02190 R/REINFORC		1 PCS	130.000	130.00
52-02250 R/B RETAINER		1 ✓	24.000	24.00
10m				
169718				
			GST Excl Amount :	184.00
			Special Discount :	
			GST @ 7 % :	12.88

MOTOR CO. PTE. LTD. GOODS SOLD ARE NOT RETURNABLE FOR CASH

GOODS RECEIVED

PRINT BY :
YAW 09/01/2019 14:26:01

TOTAL 196.88

SIGNATURE

300

SIGNATURE

豐達汽車私人有限公司

FONG TAT MOTOR CO. PTE. LTD.

Head Office: No. 3 Kallang Way 2A, FONG TAT Building Singapore 347493
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ETHOZ PROTECT PTE LTD

JKIT BATOK CRESCENT

APORE 658075

[TO: 22 TAMPINES ST92]

R BY BRYAN

GST Reg. No.: M2-0059747-8

DESCRIPTION	LOC.	QUANTITY	UNIT PRICE	
59-02904 R/B BUMPER		1 PCS ✓	(SIN) 220.000	(SIN) 220.00
76-02140 R/B RETAINER		1 ✓	38.000	38.00
75-02140 R/B RETAINER		1 PCS	38.000	38.00
10m				
169718				
			GST Excl Amount :	296.00
			Special Discount :	
			GST @ 7 % :	20.72

MOTOR CO. PTE. LTD. GOODS SOLD ARE NOT RETURNABLE FOR CASH

GOODS RECEIVED

PRINT BY :
YAW 09/01/2019 00:55:35

TOTAL 316.72

AUTHORISED STOCKISTS:



NISSAN TOYOTA OPEL OEM PARTS

TEL: 67426889 62949832 67479292
67426878 62985333 67455824

MAZDA/FORD DIV

TEL: 62935722
67420368

AIRCON/W/S GLASS

TEL: 62952336
67495997

TAX INVOICE NO.: CL392382

INVOICE DATE : 09/01/2019

CREDIT TERMS : 30 DAYS

SALES ORDER NO. :

SALESMAN : YAW

PAGE(S) : 1

AUTHORISED STOCKISTS:



NISSAN TOYOTA OPEL OEM PARTS

TEL: 67426889 62949832 67479292
67426878 62985333 67455824

MAZDA/FORD DIV

TEL: 62935722
67420368

AIRCON/W/S GLASS

TEL: 62952336
67495997

TAX INVOICE NO.: CL392344

INVOICE DATE : 09/01/2019

CREDIT TERMS : 30 DAYS

SALES ORDER NO. :

SALESMAN : YAW

PAGE(S) : 1