

ASS. REC. BY:

REF:

es/smo19001687/Rlad3et

Special Instruction:

Surveyor:
Mennen

Renzul

ASSIGNMENT (Office)

From (Person):

Thelma choo

of

SMO

Date/Time:

25/01/2019 @ 10:29 am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SHC 82C

Insured:

SLW 2334K

at Workshop m/s

Diney Auto

Tel:

9466 9828

of

31 Corporation Rd

Policy No:

D18M7PRO1002861

Claim No:

CMTD1900550

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

24/01/2019

CA / REV / REP. / REV 24 HRS

(up)

H.O.D. Endorsement:

Date/Time:

11:40 am @ 25/1/19

Person Contacted:

Queng

Vehicle IN / OUT

Date/Time	Action/Instruction (✓) Estimate
	SHC 82C - CC3 / AK908021047 / KDN SLW 2334K - X
28/1/2019	Revised via mennen preli advise
01/2/19 @ 1.18 pm	Renzul finalised with Quany final Ag B6860.03, 6 days. (Red \$2916.42, 30%)

Pass

REF:

28394

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: **SAC 82C**
 at Workshop n/s **DINH AUTO**
 of _____
 Insured **SMO**
 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.**

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent?: **Yes** or No
 GIA / PR Seen: _____ Consistent?: **Yes** or No
 Est. Repairs: **6** days Res.: **Yes** or No
 Lum Sum: _____ % 3 Val.: **Yes** or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: **IN / OUT**

Veh No **SAC 82C** Yr Regn. **2017** **MDY**
 Type: M.Car / M.Cycle / Bus / Van / Lorry Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: **TOYOTA PRINS HYBRID 1.8** C.C. **1798**
 Colour **Yellow** A/C: Insured / Std / NI / NA
 Sp Reading **143680** T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: **JTDKB9FU503557581**
 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: **195/65R15**
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or **WESTLAKE**
 Front _____ Rear _____
 R/Bal. **5** mm R/Bal. **5** mm
 L/Bal. **5** mm L/Bal. **5** mm
 D.O.A. **24/01/19** D.O.I. **25/01/19**
 Survey held at **DINH AUTO**
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
FRT O/S
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction

RECEIVED 11 FEB 2019

Date/Time, File Pass to? : Preli. Report

1) **11/2** **turnover** : Final Report

Date/Time, File Return to? _____

Days Of Repair: **6**

Resurvey No. of Trip: **1**

Survey Fee	250
Transportation	
_____ + RE. SI	
Photos	
Client	
TOTAL	260

- Add Fee:
- Site Insp (\$)
 - Interview (\$)
 - Tech Invs (\$)
 - Week-end (\$)

Report Format : **MER-TP**
6860.03
 Lump Sum / I.B.I. (\$) _____

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	24 Jan 2019		25 Jan 2019 10:29 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	--------------------------

CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	SUBBIAH RAMKUMAR, ID: S7763228Z		
Main Claimant:	CITYCAB PTE LTD, Co. Reg. No.: 199502839G		
Vehicle Reg. No.:	SHC82C	Date of Loss:	24/01/2019 12:00 - :59
Claim Type:	TP / CMTD1900550	Policy/Cover Note No.:	D18MTPV01002861 (Comprehensive)
Vehicle Reg. No. (Insured):	SLW2334K	Policy No. (Claimant):	
		Excess:	
Repairer:	Ding Auto Pte Ltd (corporation Road) (HQ) 31 Corporation Road, 649825 Boon Lay - Tel: 81316518		
Handling Insurer:	Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555 ... [Handled by Thelma Choo - 6322 4681]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 07/02/2019]		
Adj Asg. Remarks:	PIC: GUANG / 94669828 -PLEASE BE INFORMED THAT OUR INSURED HAS NOT REPORTED THE ACCIDENT		

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.									

Rasul (LKKAuto)

From: taxiscs@stengg.com
Sent: Friday, 1 February, 2019 1:18 PM
To: Rasul (LKKAuto)
Cc: ACCOUNTS@DINGAUTO.SG; ADMIN@DINGAUTOMOTIVE.COM.SG;
Carlor.chan@dingauto.sg; Dd hashim; kelly.ding@dingauto.sg
Subject: RE: 50111354 / SHC82C - Finalize Amount & Before Paint Photo & After Repair Photo .

Dear Rasul

Amount confirm with thanks

Jin Feng

From: "Rasul (LKKAuto)" <Rasul@lkkauto.com>
To: Taxis Customer Service/KAS/CBG/ST Kinetics@ST Engineering
Cc: "ACCOUNTS@DINGAUTO.SG" <ACCOUNTS@DINGAUTO.SG>, "ADMIN@DINGAUTOMOTIVE.COM.SG" <ADMIN@DINGAUTOMOTIVE.COM.SG>, "Carlor.chan@dingauto.sg" <Carlor.chan@dingauto.sg>, "Dd hashim" <dd.hashim@dingauto.sg>, "kelly.ding@dingauto.sg" <kelly.ding@dingauto.sg>
Date: Fri 01 Feb 2019 09:34 AM
Subject: RE: 50111354 / SHC82C - Finalize Amount & Before Paint Photo & After Repair Photo .

WARNING! THIS EMAIL ORIGINATES FROM OUTSIDE ST ENGINEERING.

Hi Guang,

Finalised amount confirmed

Best Regards,
Rasul | Assessor
LKK Auto Consultants Pte Ltd
Phone: 6256-3561 | email: Rasul@lkkauto.com | fax: 6841-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

 *Save the Earth. Print only when necessary.*

From: taxiscs@stengg.com [<mailto:taxiscs@stengg.com>]
Sent: Thursday, 31 January, 2019 9:53 AM
To: Rasul (LKKAuto); SUR; Asher Sng (LKKAuto); Admin A; CS A Team
Cc: ACCOUNTS@DINGAUTO.SG; ADMIN@DINGAUTOMOTIVE.COM.SG; Carlor.chan@dingauto.sg; Dd hashim; kelly.ding@dingauto.sg
Subject: 50111354 / SHC82C - Finalize Amount & Before Paint Photo & After Repair Photo .

Dear Rasul ,

Please see below for the finalize according to our conversion to finalize for SHC82C

Kindly check the attach before paint photo & after paint photo & estimate

Total Repair - 06 Days

Part By Part

Labour - \$1840

Special Netts - \$190

Parts - \$6440.04

Parts after discount 25% =\$4830.03

Final Amount L+S+P =\$6860.03

Finalize Amount=\$6860.03

Please help to close this case ASAP

Thanks

Best Regards

Ding Automotive Pte Ltd

Guang

Hp : 62657130 / 94669828

NOTE !!!

All mailed letter & cheque payment is to be mailed to our main office
address :

BLOCK 10 #01-20

SIN MING INDUSTRIAL EST. SEC C

SINGAPORE 575645

[This e-mail is confidential and may also be privileged. If you are not the intended recipient, please delete it and notify us immediately; you should not copy or use it for any purpose, nor disclose its contents to any other person. Thank you]

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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

To: Sompoo Insurance Singapore Pte. Ltd.
50 Raffles Place
#05-01/06, Singapore Land Tower
Singapore 048623From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Thelma Choo

Date: 28 Jan 2019

Preliminary Advice

Insured Vehicle No	: SLW2334K	Accident Date	: 24/01/2019
TP Vehicle No	: SHC82C	Assignment Date	: 25/01/2019
Make	: TOYOTA PRIUS	Est. Duration of Repair	: 6.00
Date of Inspection	: 25/01/2019		
Inspection At	: DING AUTO PTE LTD (CORPORATION ROAD) (HQ) 31 CORPORATION ROAD SINGAPORE 649825		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages front o/s portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	9,776.45
Revised Amount	:S\$	6,772.53
Check Items (Estimated)	:S\$	120.00
Total	:S\$	6,892.53
Lump Sum Repair	:S\$	

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (x) Other comments : Survey on WP

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. **Any false reporting may be referred to the Police for investigation.**
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	24/01/2019 15:26
Date Of Accident	24/01/2019 12:00
Exact Location Of Accident	IN BLK 306 CANBERRA ROAD
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SHC82C
Insured/Policyholder	
Name Of Registered Owner	CITYCAB PTE LTD
Co Reg No	199502839G
Email Address	NOEMAIL
Mobile Phone No	
Alternative Phone No	OFFICE-65508768

Vehicle Particulars

Manufacturer	TOYOTA
Model	PRIUS HYBRID-1.8 S CVT (A)
Exact Purpose for which vehicle was being used at time of accident	
Are you claiming under your own insurance policy for repair to your vehicle?	NO
If No, Please state action to be taken	THIRD PARTY
Vehicle Category	TAXI

Insurance Company

Name of Insurance Company	MS FIRST CAPITAL INSURANCE LTD
Type Of Coverage	THIRD PARTY FIRE AND/OR THEFT
Fleet Policy	YES
Policy Number	D-18088937MFSH
Cover Note Number	

Driver

Name of Driver	WONG SOO KENG
NRIC No	S0227113C
Date Of Birth	22/07/1953
Occupation	OUTDOOR
Date Of Driving Pass	29/11/1974
Driving Experience	44 YEARS AND 1 MONTH
Gender	MALE
Mobile Number	(LOCAL) +65-96169721
Fax Number	
Contact Number	
EMail Address	NOEMAIL



Address	APT BLK 31 BALAM ROAD #04-101 SINGAPORE
Postcode	370031
Was driver an employee of the Insured's Company	NO
If No, Relationship of the Driver with the Insured	OTHER - HIRER
Vehicle Registration Number of Driver's Own Vehicle	-
	-
	-
Insurance Company of Driver's Own Vehicle	-
	-
	-

General Information of the Accident

Type Of Accident	COLLISION - HEAD ON COLLISION
Weather Conditions	CLEAR
Road Surface	DRY

Other Information

Was any foreign vehicle involved in this accident?	NO
Number of vehicles (including own vehicle) involved in the accident	2
Was any body injured in the Accident?	NO
Was any injured conveyed to hospital by ambulance?	NO
Was any other material or property damaged?	YES
I have been approached by unknown person(s) soliciting/offering accident claims assistance.	NO
Number of Passengers (Including Driver)	1

Details of Police Action

Was the accident reported to the police?	NO
If Yes, Please state which Police Station	
Was notice of intended Prosecution given?	NO
If Yes, against whom?	

Circumstances of Accident

REFER TO ATTACH STATEMENT

Attachment(s)

Are accident photos available for attachment?	YES
Was there any video captured by Car Camera?	YES
Remarks/ Reasons:	FILE NOT SUITABLE
Was there any audio recorded?	NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number	SLW2334K
Vehicle Make/Model/Colour	HONDA VEZEL (RED)
Details Of Properties	
Vehicle Category	PRIVATE CAR
Name of Driver	RAM KUMAR
NRIC/Passport Number	S7763228Z
Contact Number	81396888
Address	
Postcode	
Insurance Company Name	
Nature Of Damage	
No. Of Passenger (Including Driver)	

Accident Sketch Plan Pg. 1

SKETCH PLAN

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The Issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the Insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. The report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
7. By the lodgment of this report to the Insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.
8. Consent under the Personal Data Protection Act (PDPA)

I understand, acknowledge, agree and consent that:

- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all Insurer(s) who have Insured vehicle(s) involved in this accident (all Insurer(s) who have Insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of:
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims. (collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents (including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - (i) to all Insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
 - (ii) for complying with requirements under any regulations, laws or court orders.

Policyholder's Signature
Date & Time:



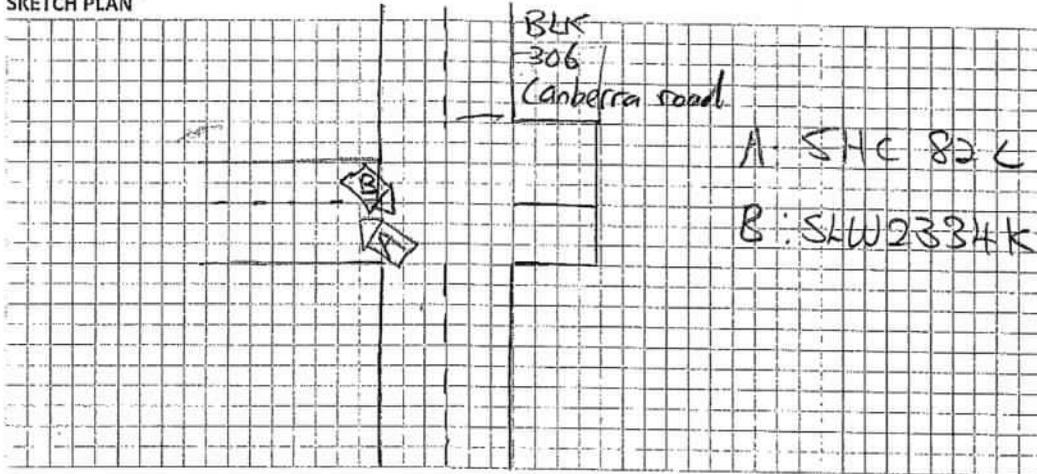
Driver's Signature
(If driver is not the policyholder)
Date & Time:



Reporting Centre Personnel's Signature
Name:
NRIC/FIN No.:

Accident Sketch Plan Pg. 2

SKETCH PLAN



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

On 24 January 2019 at about 1200 hours, I was travelling on my taxi (SHC 82 C) along BLK 306 Canberra Road. I was driving my taxi exit from car park to Canberra Road, suddenly the third party vehicle (SLW 2334 K) turn right and cut in to my lane and hit on to my taxi front right portion. Cause my taxi damage at front right portion. That all.

DECLARATION

I/We declare the foregoing particulars are true in every respect.

Policyholder's Signature
Date & Time:

[Signature]
Driver's Signature
(If driver is not the policyholder)
Date & Time:

Reporting Centre Personnel's Signature
Name:
NRIC/FIN No.:

DING AUTOMOTIVE PTE LTD
 Blk 10 Sin Ming Industrial Estate Sector C
 #01-20
 Singapore 575645
 Tel: 6452 1208 Fax: 6452 0614

TO :
ESTIMATE REPORT 1ST Quotation

FAX NO:
 25/01/2019 11:48
 JOB-NO: 50111354

OWNER'S PARTICULARS

NAME: CityCab PTE LTD (Fleet) CONTACT: 65533880
 ADDRESS: 383 SIN MING DRIVE 64739522
 SINGAPORE 575717 0

Page 1 of 2

VEHICLE DETAILS

LICENSE NO: SHC0082C TRANS: AUTO CHASSIS: JTDKB3FU503557581
 MAKE / MODEL: TOYOTA / Prius Hybrid 1.8 CVT ENGINE: 2ZRS044899
 OWNER'S INSURER: MS First Capital Insurance Limited
 JOB-CODE: TP SA: Ding Auto User 1

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
LABOUR							
1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	1,200.00	0.00	1,200.00		Y	700
2 SUNDRIES	1.00	80.00	0.00	80.00		Y	30
3 RUST PROOFING	1.00	120.00	0.00	120.00		Y	60
4 CHECK WIRING & REPAIR WIRING	1.00	200.00	0.00	200.00		Y	30
5 RESETTING & RECORDING HEADLAMP LED & DIAGNOSTIC (CLEAR FAULT CODE)	1.00	180.00	0.00	180.00		Y	80
6 RESPRAY FRONT BUMPER	1.00	250.00	0.00	250.00		Y	200
7 RESPRAY FRONT FENDER RH	1.00	250.00	0.00	250.00		Y	200
8 RESPRAY FRONT DOOR RH	1.00	250.00	0.00	250.00		Y	200
9 RESPRAY FRONT FENDER APRON PANEL RH	1.00	250.00	0.00	250.00		Y	100
10 RESPRAY BONNET	1.00	250.00	0.00	250.00		Y	200
11 R&R FRONT RIM & TYRE RH	1.00	120.00	0.00	120.00		Y	X
12 TOWING FEES	1.00	120.00	0.00	120.00 ? receipt		Y	90
TOTAL:		3,270.00	0.00	3,270.00			

MATERIALS

1 FRONT BUMPER <i>TRM</i>	1.00	490.50	122.63	367.87	L	Y	
2 FRONT BUMPER LOWER RADIATOR GRILLE <i>X</i>	1.00	189.60	47.40	142.20 <i>X M</i>	L	Y	
3 FRONT BUMPER NUMBER PLATE GARNISH <i>X</i>	1.00	129.30	32.33	96.97 <i>X M</i>	L	Y	
4 FRONT BUMPER FOG LAMP RH <i>CRA</i>	1.00	950.70	237.68	713.02	L	Y	
5 HEAD LAMP RH <i>CRA</i>	1.00	2,751.60	687.90	2,063.70	L	Y	
6 FRONT BUMPER RETAINER RH <i>CRA</i>	1.00	92.30	23.08	69.22	L	Y	
7 FRONT FENDER RH <i>Bue</i>	1.00	933.10	233.28	699.82	L	Y	
8 FRONT FENDER EMBLEM-HYBRID RH <i>Ne</i>	1.00	51.60	12.90	38.70	L	Y	
9 FRONT FENDER INNERSHIELD RH <i>cut</i>	1.00	201.67	50.42	151.25	L	Y	
10 FRONT FENDER QTR GARNISH RH <i>MCS</i>	1.00	93.90	23.48	70.42	L	Y	
11 FRONT FENDER UPPER RUBBER SEAL RH <i>X</i>	1.00	65.90	16.48	49.42 <i>X M</i>	L	Y	
12 BONNET HINGE RH <i>PA</i>	1.00	46.80	11.70	35.10	L	Y	
13 WIPER TANK <i>DE</i>	1.00	149.60	37.40	112.20	L	Y	
14 WIPER TANK MOTOR <i>X</i>	1.00	252.60	63.15	189.45 <i>X M</i>	L	Y	
15 HEAD LAMP UPPER PANEL RH <i>repair</i>	1.00	89.20	22.30	66.90 <i>X M</i>	L	Y	
16 FRONT FENDER APRON SUB-ASSY RH <i>Repair</i>	1.00	353.67	88.42	265.25 <i>X M</i>	L	Y	
17 FRONT BUMPER BRACKET SIDE PANEL RH <i>PA</i>	1.00	95.80	23.95	71.85	L	Y	
18 FRONT FENDER APRON REINFORCEMENT RH	1.00	75.62	18.91	190.75 56.71	L	Y	
19 FRONT FENDER APRON SIDE PANEL RH <i>PA</i>	1.00	45.54	11.39	34.15	L	Y	

\$253.67
 List

Alfred

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
20 FRONT WHEEL RIM CAP RH <i>scr</i>	1.00	196.70	49.18	147.52	L	Y	_____
21 FRONT FENDER STAND GARNISH RH <i>cut</i>	1.00	86.56	21.64	64.92	L	Y	_____
22 FRONT BUMPER LOWER COVER <i>X</i>	1.00	178.60	44.65	133.95	<i>X</i> L	Y	_____
23 ENGINE LOWER COVER <i>X</i>	1.00	483.10	120.78	362.32	<i>X</i> L	Y	_____
24 FRONT BUMPER CLIP SET <i>ne</i>	1.00	35.00	0.00	35.00	S	Y	_____
25 FRONT FENDER INNER SHIELD CLIP SET <i>ne</i>	1.00	35.00	0.00	35.00	S	Y	_____
26 FRONT DOOR STICKER-COMFORT DELGRO RH <i>ne</i>	1.00	120.00	0.00	120.00	S	Y	_____
27 REPAIR FRONT DOOR RH <i>repair</i>	1.00	0.00	0.00	0.00	<i>X</i> S	Y	_____
28 FRONT WHEEL TYRE RH <i>X</i>	1.00	180.00	0.00	180.00	<i>X</i> S	Y	_____
TOTAL:		8,373.96	.001.05	6,372.91			_____

TOTAL PARTS & LABOUR : 11,643.96 2,001.05 9,642.91

EXCESS/LOADING:\$\$ 0.00

No. Of Day: 6 days

RE-SURVEY: BEFORE AFTER PAINTING

PART-BY-PART OR LUMP SUM: \$\$

DATE OF SURVEY: 25 / 01 / 19 @ 1445

SURVEYED BY: RANAL

CONTACT NO: 90010568 FAX NO: _____

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAuto001
Ding Auto User 1

ESTIMATOR
STA AUTOCENTRE
TEL: _____ FAX: _____

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: _____

DING AUTOMOTIVE PTE LTD
Blk 10 Sin Ming Industrial Estate Sector C
#01-20
Singapore 575645
Tel: 6452 1208 Fax: 6452 0614

TO :
ESTIMATE REPORT 1ST Quotation

FAX NO:
25/01/2019 11:48
JOB-NO: 50111354

OWNER'S PARTICULARS

NAME: CityCab PTE LTD (Fleet) CONTACT: 65533880
ADDRESS: 383 SIN MING DRIVE SINGAPORE 575717 0 64739522

Page 1 of 2

VEHICLE DETAILS

LICENSE NO: SHC0082C TRANS: AUTO CHASSIS: JTKB3FU503557581
MAKE / MODEL: TOYOTA / Prius Hybrid 1.8 CVT ENGINE: 2ZRS044899
OWNER'S INSURER: MS First Capital Insurance Limited
JOB-CODE: TP SA: Ding Auto User 1

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
<u>LABOUR</u>							
1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	1,200.00	0.00	1,200.00		Y	700
2 SUNDRIES	1.00	80.00	0.00	80.00		Y	30
3 RUST PROOFING	1.00	120.00	0.00	120.00		Y	60
4 CHECK WIRING & REPAIR WIRING	1.00	200.00	0.00	200.00		Y	30
5 RESETTING & RECORDING HEADLAMP LED & DIAGNOSTIC (CLEAR FAULT CODE)	1.00	180.00	0.00	180.00		Y	80
6 RESPRAY FRONT BUMPER	1.00	250.00	0.00	250.00		Y	200
7 RESPRAY FRONT FENDER RH	1.00	250.00	0.00	250.00		Y	200
8 RESPRAY FRONT DOOR RH	1.00	250.00	0.00	250.00		Y	200
9 RESPRAY FRONT FENDER APRON PANEL RH	1.00	250.00	0.00	250.00		Y	150
10 RESPRAY BONNET	1.00	250.00	0.00	250.00		Y	200
11 R&R FRONT RIM & TYRE RH	1.00	120.00	0.00	120.00		Y	X
12 TOWING FEES	1.00	120.00	0.00	120.00		Y	40
TOTAL:		3,270.00	0.00	3,270.00			

MATERIALS

1 FRONT BUMPER <i>Paint</i>	1.00	490.50	122.83	367.67	L	Y	
2 FRONT BUMPER LOWER RADIATOR GRILLE X	1.00	189.80	47.40	142.20	L	Y	
3 FRONT BUMPER NUMBER PLATE GARNISH X	1.00	129.30	32.33	96.97	L	Y	
4 FRONT BUMPER FOG LAMP RH <i>CRA</i>	1.00	950.70	237.68	713.02	L	Y	
5 HEAD LAMP RH <i>CRA</i>	1.00	2,751.80	687.90	2,063.70	L	Y	
6 FRONT BUMPER RETAINER RH <i>CRA</i>	1.00	92.30	23.08	69.22	L	Y	
7 FRONT FENDER RH <i>Buc</i>	1.00	933.10	233.28	699.82	L	Y	
8 FRONT FENDER EMBLEM-HYBRID RH <i>new</i>	1.00	51.80	12.90	38.70	L	Y	
9 FRONT FENDER INNERSHIELD RH <i>cut</i>	1.00	201.67	50.42	151.25	L	Y	
10 FRONT FENDER QTR GARNISH RH <i>new</i>	1.00	83.90	23.48	70.42	L	Y	
11 FRONT FENDER UPPER RUBBER SEAL RH X	1.00	65.90	16.48	49.42	L	Y	
12 BONNET HINGE RH <i>BT</i>	1.00	48.80	11.70	35.10	L	Y	
13 WIPER TANK <i>DE</i>	1.00	149.60	37.40	112.20	L	Y	
14 WIPER TANK MOTOR X	1.00	252.80	63.15	189.45	L	Y	
15 HEAD LAMP UPPER PANEL RH <i>repair</i>	1.00	89.20	22.30	66.90	L	Y	
16 FRONT FENDER APRON SUB-ASSY RH <i>repair</i>	1.00	353.67	88.42	265.25	L	Y	
17 FRONT BUMPER BRACKET SIDE PANEL RH <i>BT</i>	1.00	95.80	23.95	71.85	L	Y	
18 FRONT FENDER APRON REINFORCEMENT RH <i>BT</i>	1.00	75.62 253.67	18.91	56.71	L	Y	
19 FRONT FENDER APRON SIDE PANEL RH <i>BT</i>	1.00	45.54	11.39	34.15	L	Y	

\$253.67
List

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
20 FRONT WHEEL RIM CAP RH <i>scd</i>	1.00	186.70	48.18	147.62	L	<i>4830.03</i> Y	_____
21 FRONT FENDER STAND GARNISH RH <i>cut</i>	1.00	86.56	21.64	64.92	L	Y	_____
22 FRONT BUMPER LOWER COVER X	1.00	178.60	44.65	133.95	L	Y	_____
23 ENGINE LOWER COVER X	1.00	483.10	120.78	362.32	L	Y	_____
24 FRONT BUMPER CLIP SET <i>ne</i>	1.00	35.00	0.00	35.00	S	Y	_____
25 FRONT FENDER INNER SHIELD CLIP SET <i>ne</i>	1.00	35.00	0.00	35.00	S	Y	_____
26 FRONT DOOR STICKER-COMFORT DELGRO RH <i>ne</i>	1.00	120.00	0.00	120.00	S	<i>190</i> Y	_____
27 REPAIR FRONT DOOR RH <i>repair</i>	1.00	0.00	0.00	0.00	S	Y	_____
28 FRONT WHEEL TYRE RH X	1.00	180.00	0.00	180.00	S	Y	_____
TOTAL:		8,373.96	,001.05	6,372.91			_____
TOTAL PARTS & LABOUR :		11,643.96	2,001.05	9,642.91			_____

EXCESS/LOADING: S\$ 0.00

No. Of Day: 6 days

RE-SURVEY: BEFORE / AFTER PAINTING

PART-BY-PART OR LUMP SUM: S\$

DATE OF SURVEY: 25 / 01 / 19 @ 1445

SURVEYED BY: RPM

CONTACT NO: 90010068

FAX NO: _____

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAuto001

Ding Auto User 1

ESTIMATOR

STA AUTOCENTRE

TEL:

FAX:

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:

Part BY Part

Labour = \$ 1840
S/N = \$ 190
Parts = \$ 6440.04 - 25% AAA
= \$ 4830.03
LTSR = \$ 6860.03
Final Amount = \$ 6860.03



Express Towing Services
You Call. We Tow. Fast. Secured. Reliable.

50 St. Martin (Preston) Motor Vehicle Repairs & Towing Co. Pty. Ltd. ABN 52 623 888 888. Tel: 08 9449 9999. Email: info@gaotowing.com.au. Website: http://www.gaotowing.com.au

CASH SALE/WORK ORDER

Motor: day Automotive

Vehicle No: 5HC82C Model No: TPany.

Time (day/night): 12:20 Contact No: 96169721

Location: 306 Camberra Rd

For: Si Corporation Rd

Cash \$: 140 Others: _____

Authorised By: Jim Tow Truck Driver Name: Jim GBE90J

本公司所拖之車輛，在拖行中如有任何損失或破壞，一概向車主自行負責。
Vehicle is towed at owner's risk. The company accepts no responsibility for damages or breakdowns to your vehicle whilst being towed.

No. 158627
Date: 24/11/15

- Jump Start/Charging of Battery
- Tyre Replacement
- Accident/Breakdown
- Multi/Bayemets
- With Load/Cargo Box
- King Dolly
- Transport Charge
- Low Body Kit
- Door Opening Service
- Crane Up/Winch Out
- Collect Doc/Key
- Repo
- Woodlands and Tuas Checkpoint

TO :
APPROVAL REPORT 1ST Quotation

FAX NO:
31/01/2019 9:34

OWNER'S PARTICULARS

JOB-NO: 50111354

NAME: CityCab PTE LTD (Fleet) CONTACT: 65533880
ADDRESS: 383 SIN MING DRIVE 64739522
SINGAPORE 575717 0

PAGE: 1 of 1

VEHICLE DETAILS

LICENSE NO: SHC0082C TRANS: AUTO CHASSIS: JTDKB3FU503557581
MAKE / MODEL: TOYOTA / Prius Hybrid 1.8 C ENGINE: 2ZRS044899
OWNER'S INSURER: MS First Capital Insurance Limited
JOB-CODE: TP SA: Ding Auto User 2

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	REV PRICE	APPROVAL
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LABOUR

1 SUNDRIES	1.00	80.00	30.00	Yes
2 RESPRAY FRONT FENDER APRON PANEL RH	1.00	250.00	100.00	Yes
3 RESPRAY FRONT FENDER RH	1.00	250.00	200.00	Yes
4 CHECK WIRING & REPAIR WIRING	1.00	200.00	30.00	Yes
5 RESETTING & RECORDING HEADLAMP LED & DIAGNOSTIC (CLEAR FAULT CODE)	1.00	180.00	80.00	Yes
6 RESPRAY FRONT BUMPER	1.00	250.00	200.00	Yes
7 RESPRAY BONNET	1.00	250.00	200.00	Yes
8 RUST PROOFING	1.00	120.00	60.00	Yes
9 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	1,200.00	700.00	Yes
10 RESPRAY FRONT DOOR RH	1.00	250.00	200.00	Yes
11 TOWING FEES	1.00	120.00	40.00	Yes
12 R&R FRONT RIM & TYRE RH	1.00	120.00	0.00	No
TOTAL:		3,270.00	1,840.00	

MATERIALS

1 FRONT FENDER INNER SHIELD CLIP SET	1.00	35.00	35.00	Yes
2 FRONT FENDER INNERSHIELD RH	1.00	151.25	151.25	Yes
3 FRONT FENDER RH	1.00	699.82	699.82	Yes
4 FRONT FENDER EMBLEM-HYBRID RH	1.00	38.70	38.70	Yes
5 FRONT BUMPER FOG LAMP RH	1.00	713.02	713.02	Yes
6 FRONT DOOR STICKER-COMFORT DELGRO RH	1.00	120.00	120.00	Yes
7 HEAD LAMP RH	1.00	2,063.70	2,063.70	Yes
8 FRONT BUMPER BRACKET SIDE PANEL RH	1.00	71.85	71.85	Yes
9 FRONT WHEEL RIM CAP RH	1.00	147.52	147.52	Yes
10 BONNET HINGE RH	1.00	35.10	35.10	Yes
11 FRONT BUMPER RETAINER RH	1.00	69.22	69.22	Yes
12 FRONT FENDER STAND GARNISH RH	1.00	64.92	64.92	Yes
13 FRONT BUMPER CLIP SET	1.00	35.00	35.00	Yes
14 FRONT BUMPER	1.00	367.87	367.87	Yes
15 FRONT FENDER APRON SIDE PANEL RH	1.00	34.15	34.15	Yes
16 FRONT FENDER QTR GARNISH RH	1.00	70.42	70.42	Yes

TO :

APPROVAL REPORT 1ST Quotation

FAX NO:

31/01/2019 9:34

OWNER'S PARTICULARS

NAME: CityCab PTE LTD (Fleet) CONTACT: 65533880
ADDRESS: 383 SIN MING DRIVE 64739522
SINGAPORE 575717 0

JOB-NO: 50111364

PAGE: 1 of 1

VEHICLE DETAILS

LICENSE NO: SHC0082C TRANS: AUTO CHASSIS: JTDKB3FU503557581
MAKE / MODEL: TOYOTA / Prius Hybrid 1.8 C ENGINE: 2ZRS044899
OWNER'S INSURER: MS First Capital Insurance Limited
JOB-CODE: TP SA: Ding Auto User 2

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	REV PRICE	APPROVAL
17 FRONT FENDER APRON REINFORCEMENT RH	1.00	190.25	190.25	Yes
18 WIPER TANK	1.00	112.20	112.20	Yes
19 FRONT BUMPER NUMBER PLATE GARNISH	1.00	96.97	0.00	No
20 FRONT FENDER UPPER RUBBER SEAL RH	1.00	49.42	0.00	No
21 WIPER TANK MOTOR	1.00	189.45	0.00	No
22 FRONT BUMPER LOWER COVER	1.00	133.95	0.00	No
23 FRONT BUMPER LOWER RADIATOR GRILLE	1.00	142.20	0.00	No
24 ENGINE LOWER COVER	1.00	362.32	0.00	No
25 FRONT WHEEL TYRE RH	1.00	180.00	0.00	No
26 REPAIR FRONT DOOR RH	1.00	0.00	0.00	Repair
27 FRONT FENDER APRON SUB-ASSY RH	1.00	265.25	0.00	Repair
28 HEAD LAMP UPPER PANEL RH	1.00	66.90	0.00	Repair
TOTAL:		6,506.45	5,019.99	
TOTAL PARTS & LABOUR :		9,776.45	6,859.99	

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	24 Jan 2019		25 Jan 2019 10:29 Edit Adj Rpt	S\$6,860.03 Edit Estimates	S\$6,860.03 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by insurer]							
Insured:	SUBBIAH RAMKUMAR , ID: S7763228Z								
Main Claimant:	CITYCAB PTE LTD , Co. Reg. No.: 199502839G								
Vehicle Reg. No.:	SHC82C	Date of Loss:	24/01/2019 12:00 - :59 [19 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / CMTD1900550	Policy/Cover Note No.:	D18MTPV01002861 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLW2334K	Policy No. (Claimant):							
		Excess:							
Repairer:	Ding Auto Pte Ltd (corporation Road) (HQ) 31 Corporation Road, 649825 Boon Lay - Tel: 81316518								
Handling Insurer:	Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555 ... [Handled by Thelma Choo - 6322 4681]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 07/02/2019]								
Adj Asg. Remarks:	PIC: GUANG / 94669828 -PLEASE BE INFORMED THAT OUR INSURED HAS NOT REPORTED THE ACCIDENT								
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

***SHC82C (CMTD1900550)**
[SLW2334K]
TP
CITYCAB PTE LTD
Jan 24 2019 12:00PM
[SUBBIAH RAMKUMAR]
Ding Auto Pte Ltd (corporation Road)

Upload Documents		Upload Photos	Compose New Letter	View <input type="button" value="View in Browser"/>
Assessment Reports				1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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Photos/Images				3 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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2	11/02/19 12:06	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
3	11/02/19 12:06	General View	Load JPG	<input checked="" type="checkbox"/>
4	11/02/19 12:06	General View	Load JPG	<input checked="" type="checkbox"/>
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Documentation			1 per page	<input checked="" type="checkbox"/>
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1	25/01/19 10:28	TP - SAS	Load PDF	
2	25/01/19 10:28	TP - ASSIGN LKK	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: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

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: CS/SMO19001687/R1QD3E2
Date: 11/02/2019

REFERENCE

Handling Insurer: Sompo Insurance Singapore Pte. Ltd. Policy No: D18MTPV01002861
Claimant Vehicle No : SHC82C **Insured Vehicle No :** SLW2334K
 Date of Loss: 24/01/2019 Nature of Claim: TP Claim No: CMTD1900550

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC82C**
 Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A) Engine No: 2ZRS044899
 Reg. Date: 31/05/2017 (Man. Year: 2017) Chassis No: JTDKB3FU503557581
 Colour: Yellow Odometer: 143680 km
 Engine Capacity: 1798 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: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: West Lake 5 mm Rear Left Side: West Lake 5 mm
 Front Right Side: West Lake 5 mm Rear Right Side: West Lake 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,586.51	5,050.03	1,536.48	23.33
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,190.00	1,810.00	1,380.00	43.26
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	9,776.51	6,860.03	2,916.48	29.83
+ GST 7.00/7.00% (S\$)	684.36	480.20	204.16	29.83
Nett Amount (S\$)	10,460.87	7,340.23	3,120.64	29.83

INSPECTION

Date of Assignment: 25/01/2019
 Date Inspected: 25/01/2019 Inspected At: Ding Auto Pte Ltd (corporation Road) (HQ)
 31 Corporation Road
 Singapore 649825
 Estimated Period of Repair: 6.0 days

Adjuster: MOHD RASUL

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: 11 Feb 2019)
Parts: 144	TOYOTA PRIUS 1.8 HYBRID CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHC82C)
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		*SUNDRIES	Necessary	80.00 FS	*30.00 FS	
2	1		*FRONT BUMPER	Torn	490.50 FL	*490.50 FL	
3	1		*FRONT BUMPER LOWER RADIATOR GRILLE	Not Necessary	189.60 FL	*- FL	
4	1		*FRONT BUMPER NUMBER PLATE GARNISH	Not Necessary	129.30 FL	*- FL	
5	1		*FRONT BUMPER FOG LAMP RH	Cracked	950.70 FL	*950.70 FL	
6	1		*HEAD LAMP RH	Cracked	2,751.60 FL	*2,751.60 FL	
7	1		*FRONT BUMPER RETAINER RH	Cracked	92.30 FL	*92.30 FL	
8	1		*FRONT FENDER RH	Buckled	933.10 FL	*933.10 FL	
9	1		*FRONT FENDER EMBLEM - HYBRID RH	Necessary	51.60 FL	*51.60 FL	
10	1		*FRONT FENDER INNERSHIELD RH	Cut	201.67 FL	*201.67 FL	
11	1		*FRONT FENDER QTR GARNISH RH	Missing	93.90 FL	*93.90 FL	
12	1		*FRONT FENDER UPPER RUBBER SEAL RH	Not Necessary	65.90 FL	*- FL	
13	1		*BONNET HINGE RH	Bent	46.80 FL	*46.80 FL	
14	1		*WIPER TANK	Deformed	149.60 FL	*149.60 FL	
15	1		*WIPER TANK MOTOR	Not Necessary	252.60 FL	*- FL	
16	1		*HEAD LAMP UPPER PANEL RH	Repair	89.20 FL	*- FL	
17	1		*FRONT FENDER APRON SUB-ASSY RH	Not Necessary	353.67 FL	*- FL	
18	1		*FRONT BUMPER BRACKET SIDE PANEL RH	Bent	95.80 FL	*95.80 FL	
19	1		*FRONT FENDER APRON REINFORCEMENT RH	Bent	253.67 FL	*253.67 FL	
20	1		*FRONT FENDER APRON SIDE PANEL RH	Bent	45.54 FL	*45.54 FL	
21	1		*FRONT WHEEL RIM CAP RH	Scratched	196.70 FL	*196.70 FL	
22	1		*FRONT FENDER STAND GARNISH RH	Cut	86.56 FL	*86.56 FL	
23	1		*FRONT BUMPER LOWER COVER	Not Necessary	178.60 FL	*- FL	
24	1		*ENGINE LOWER COVER	Not Necessary	483.10 FL	*- FL	
25	1		*SET FRONT BUMPER CLIP	Necessary	35.00 FS	*35.00 FS	
26	1		*SET FRONT FENDER INNER SHIELD CLIP	Necessary	35.00 FS	*35.00 FS	
27	1		*FRONT DOOR STICKER - COMFORT DELGRO RH	Necessary	120.00 FS	*120.00 FS	
28	1		*REPAIR FRONT DOOR RH (NPA)	Repair	-	-	
29	1		*FRONT WHEEL TYRE RH (NPA)	Not Necessary	180.00 FS	*- FS	
					Sub Total (\$\$)	8,632.01	6,660.04
					- List Item Discount on L Items 25.00/25.00% (\$\$)	2,045.50	1,610.01
					Total Parts (\$\$)	6,586.51	5,050.03

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

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	STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	New	1,200.00	700.00
2	RUST PROOFING	New	120.00	60.00
3	CHECK WIRING & REPAIR WIRING	New	200.00	30.00
4	RESETTING & RECORDING HEADLAMP LED & DIAGNOSTIC (CLEAR FAULT CODE)	New	180.00	80.00
5	RESPRAY FRONT BUMPER	New	250.00	200.00
6	RESPRAY FRONT FENDER RH	New	250.00	200.00
7	RESPRAY FRONT DOOR RH	New	250.00	200.00
8	RESPRAY FRONT FENDER APRON PANEL RH	New	250.00	100.00
9	RESPRAY BONNET	New	250.00	200.00
10	R&R FRONT RIM & TYRE RH	New	120.00	0.00
11	TOWING FEES	New	120.00	40.00
Gross Labour Cost (\$\$)			3,190.00	1,810.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >