

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 603J**AAD1902-173**

Not Authorized
1/ump \$ 2350/

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHF 603J

VF1ABL15AUC278442

RENAULT

LATITUDE

20.2.2019

III

27/6/2014

	PART
1	BUMPER COVER FRT
1	BUMPER SPOILER FRT
1	BUMPER ABSORBER FRT
1	BUMPER RETAINER FRT RH
1	BUMPER SUPPORT FRT
1	BUMPER UNDERTRAY FRT
1	BUMPER GRILLE LOWER FRT
1	BUMPER FOG LAMP GRILLE RH
1	BUMPER BEAM FRT
1	HEADLAMP RH
1	HEADLAMP PANEL FRT RH
1	FENDER PANEL FRT RH
1	WHEELARCH FRT RH
1	FENDER BRACKET LOWER RH
1	FENDER INSULATOR RH
1	DOOR PANEL FRT RH
1	WIPER RESERVOIR
1	WIPER RESERVOIR NECK
1	WIPER RESERVOIR MOTOR
1	RADIATOR GRILL

	LIST
\$	<i>Bu</i> 1,259.42 ✓
\$	<i>Sh</i> 181.75 X
\$	<i>Sh</i> 394.68 X
\$	<i>Dis</i> 150.77 ✓
\$	<i>Sh</i> 123.88
\$	<i>Sh</i> 472.83
\$	<i>Sh</i> 266.80 } X
\$	<i>Sh</i> 207.21
\$	<i>R</i> 914.08
\$	<i>Sh</i> 1,184.43
\$	<i>R</i> 152.15
\$	<i>Bu</i> 783.83 ✓
\$	<i>Sh</i> 278.84
\$	<i>Sh</i> 15.79
\$	<i>Sh</i> 130.84
\$	<i>R</i> 2,844.66 } X
\$	<i>Sh</i> 348.25
\$	<i>Sh</i> 136.11
\$	<i>Sh</i> 270.06
\$	<i>Sh</i> 1,707.78
TOTAL	\$ 11,824.17
10%	\$ 1,182.42
	\$ 10,641.75

Specical Nett

1SET	BUMPER CLIP FRT	\$
1	BUMPER BRACKET CLIP FRT RH	\$
1	BUMPER SUPPORT CLIP FRT RH	\$
1SET	BUMPER GRILLE LOWER CLIP	\$

<i>Bu</i>	66.00 ✓
<i>nn</i>	12.00 X
<i>nn</i>	10.50 X
<i>nn</i>	69.00 X

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1	FRONT RIGHT DOOR STICKER 'TRANS-CAB'	\$	<i>nn</i> 80.00 X
1	FRONT RIGHT DOOR STICKER 'CHASSIS'	\$	<i>nn</i> 50.00 X
		<u>\$</u>	<u>157.50</u>
TOTAL		<u>\$</u>	<u>10,799.25</u>

TOTAL PARTS**LABOUR**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,000.00 <i>4001</i>
Putty and spray painting of the affected portion.	\$	3,000.00 <i>4401</i>
To rust-proofing of the affected areas.	\$	170.00 <i>301</i>
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>nn</i> 380.00 X
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	<i>nn</i> 170.00 X
To Check Electrical Lighting Concerned.	\$	170.00 <i>152</i>
To transfer of front fender fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 X
To vacuum, replace, refix and recharge air condenser	\$	<i>nn</i> 380.00 X
To replace, refix and top up coolant for radiator	\$	<i>nn</i> 170.00 X

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SHF 603JTo vacuum, replace, refix and recharge Air
Intercooler\$ *nn* 170.00 *X***TOTAL \$ 8,210.00****Over All Total \$ 19,009.25****LUMP SUM (REPAIR DAY)****~~10 DAYS~~***2 days*

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date: