

INS. CASE OWNER:

KSC

CC 3, MG 1900 4138, KFA39

LKK:

IDAC:

Surveyor:

KSC

DOI:

ASSIGNMENT

5/3/19

Date / Time:

5/3/19

6/3/19

Registered in Merimen:

Pre-assign / CCU / FTE

SKH 7833U



Insured Vehicle No.:

SKH 7833U

Claim No.:

05050 466970G

Name of Insured:

KAY MONTAN

Policy No.:

Insured Tel No.:

HP:

28/2/19

Make / Model:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No

SHE 5720 L



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-ral



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: OZLOALIA-VIC

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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L15

S\$ 12,000.00 (1 days) Reduction: 74 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No.:

NIL

Repair Cost: (w/cut)

S\$ 12,840.00

Loss of Rental (LOR):

S\$ 693.91 (7 days) X \$99.13

Loss of Use (LOU):

S\$ - (\$ x 7 days)

Loss of Income (LOI):

S\$ 350.00 (\$50 x 7 days)

LOR only ☐ LOU only ☐LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/LTA Search

S\$ 7.49

Medical:

S\$ -

Disbursement:

S\$ -

Legal Cost

S\$ -

(e.g. Tow/ Independent)

If NO or B 28, Ass. Lia:

GOLD BATES RAB LIGHT

TP VIDEO IN

COPY SENT 7/3/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total: S\$ 13,891.40 Global Sum S\$: 13,890.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 13,890.00

Name 1:

TRANS-ORB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-

ASS. REC. BY:

REF:

1461

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

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.

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

04 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SITC 5720L

Yr Regn:

06, 15

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

Truck / Trailer or

Make:

Perant Lotitude

c.c

199.5

Colour:

M. White 1Rw

AC:

Insured / Std / NI / NA

Sp. Reading

469710

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABC15AUC 781621

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: NI / S/Rim / STD A/Rim or

Tyre Size:

F:

215/60R16

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Giti

Front

R/Bal.

J

mm

Rear

R/Bal.

J

mm

L/Bal.

J

mm

L/Bal.

J

mm

D.O.A.

78/2/19

D.O.I.

5/3/19

Survey held at

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

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

Date / Time

Action / Instruction

File pass to

Lis \$12,000.00

CRAB: \$39,867.33 (77%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ - RS - SI

Fees

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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

27 1 BONNET STRUT LH

\$

88.61 X

28 1 BONNET STRUT RH

\$

88.61 X

29 1 BONNET HINGE LH

\$

348.31 X

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHC5720L
Vehicle to be Exported:	Yes
Intended Deregistration Date:	04 Mar 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002763
Chassis No.:	VF1ABL15AUC281621
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	12 Jun 2015
First Registration Date:	12 Jun 2015
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	11 Jun 2023
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	11 Jun 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$52,886.00
COE Rebate Amount:	\$28,224.00
Total Rebate Amount:	\$37,597.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 04 Mar 2019

OK

Print Received Message

This mail is associated with :

***SHC5720L (0505046697SG)**
[SKH7833U]
TP
TRANS-CAB SERVICES PTE LTD
Feb 28 2019 7:00PM
[AJAY MOHAN]
Trans-cab Auto Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 12/11/2019 08:24 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$13891.40) - SHC5720L - Claim Handler: MdNoor, Norsiah

Approved:13891.40.

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	06 Mar 2019 Edit Reg		05 Mar 2019 00:00 Edit Adj Rpt	S\$12,000.00 Edit Estimates	S\$12,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	AJAY MOHAN , ID: 56984197Z, Tel: +6596365991								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHC5720L	Date of Loss:	28/02/2019 19:00 - :59 44 Months and 16 Days From LTA Reg Date (Man Yr)						
Claim Type:	TP / 0505046697SG	Policy/Cover Note No.:	2100353368 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKH7833U	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 15/03/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (12/11/2019): Alert - Adj Mandate Approved (S\$13891.40) - SHC5720L - Claim Handler: MdNoor, No... - AIG_SG (07/03/2019): TP GIA REPORT									
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

*SHC5720L (0505046697SG)
[SKH7833U]
TP
TRANS-CAB SERVICES PTE LTD
Feb 28 2019 7:00PM
[AJAY MOHAN]
Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Video										1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	03/09/19 09:43	Video - Accident TP VIDEO FOOTAGE							Load WMV		
Letters/Correspondences										1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown							Edit		
Photos/Images										3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	02/09/19 18:43	Odometer Reading							Load JPG		
2	02/09/19 18:43	Chassis Number							Load JPG		
3	02/09/19 18:43	General View							Load JPG		
4	02/09/19 18:43	General View							Load JPG		
5	02/09/19 18:43	General View							Load JPG		
6	02/09/19 18:43	General View							Load JPG		
7	02/09/19 18:43	General View							Load JPG		
8	02/09/19 18:43	General View							Load JPG		
9	02/09/19 18:43	General View							Load JPG		
10	02/09/19 18:43	General View							Load JPG		
11	02/09/19 18:43	General View							Load JPG		
12	02/09/19 18:43	General View							Load JPG		
13	02/09/19 18:43	General View							Load JPG		
14	02/09/19 18:43	General View							Load JPG		
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19	02/09/19 18:43	General View							Load JPG		
20	02/09/19 18:43	General View							Load JPG		
21	02/09/19 18:43	General View							Load JPG		
22	02/09/19 18:44	Reinspection Photo							Load JPG		
23	02/09/19 18:44	Reinspection Photo							Load JPG		
24	02/09/19 18:44	Reinspection Photo							Load JPG		
Documentation										1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	15/03/19 16:09	TP ESTIMATE - MARKED							Load PDF		
2	15/03/19 16:09	TP GIA REPORT							Load PDF		
3	02/09/19 19:15	LETTER TO OI							Load PDF		
4	03/09/19 09:42	TP SCENE PHOTOS							Load PDF		
5	25/10/19 12:10	RENTAL RECEIPT							Load PDF		
6	25/10/19 12:10	RENTAL MILEAGE							Load PDF		
7	25/10/19 12:10	LTA SEARCH							Load PDF		
8	25/10/19 12:10	LOD							Load PDF		
9	27/11/19 08:05	WORKSHOP INVOICE							Load PDF		
10	27/11/19 08:05	AUTHORISATION TO ACT FORM							Load PDF		
11	27/11/19 08:05	Release Voucher							Load PDF		

Video				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	07/03/19 15:08	OI GIA REPORT		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.	

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKH7833U (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHC5720L (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	28/02/2019		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	55,498.06
Final Repair Cost	:	\$	13,890.00
Loss of Use	:	\$	7.00 days at \$50.00 per day
Rental (if any)	:	\$	7 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	13,890.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 13,890.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

27 Nov
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 REPORT

Our File No: CC3/AIG19004138/KHA3Q2

Date: 27/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100353368
 Claimant Vehicle No : SHC5720L Insured Vehicle No : SKH7833U
 Date of Loss: 28/02/2019 Nature of Claim: TP Claim No: 0505046697SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5720L
 Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) Engine No: M9R8839C002763
 Reg. Date: 12/06/2015 (Man. Year: 2015) Chassis No: VF1ABL15AUC281621
 Colour: Metallic White/Red Odometer: 469710 km
 Engine Capacity: 1995 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: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Giti 8 mm Rear Left Side: Giti 8 mm
 Front Right Side: Giti 8 mm Rear Right Side: Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	38,867.35	14,261.92	24,605.43	63.31
Miscellaneous Items	0.00	0.00	0.00	
Labour	13,000.00	1,790.00	11,210.00	86.23
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	51,867.35	16,051.92	35,815.43	69.05
Approved Total (Overridden) (S\$)		12,000.00		
(S\$)	51,867.35	12,000.00	39,867.35	76.86
+ GST 7.00/7.00% (S\$)	3,630.71	840.00	2,790.71	76.86
Nett Amount (S\$)	55,498.06	12,840.00	42,658.06	76.86
+ Loss of Use (7.0 x S\$50.00/day) (S\$)		350.00		
+ Car Rental (7.0 x S\$99.13/day) (S\$)		693.91		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		13,891.40		
Global Sum Settlement (S\$)		13,890.00		

INSPECTION

Date of Assignment: 05/03/2019

Date Inspected: 05/03/2019 Inspected At:

Trans-cab Auto Services Pte Ltd
 No 2 Ang Mo Kio Street 63
 Singapore 569111

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG

Manager: VIC ALPEH

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		*BUMPER COVER FRT	Bent	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Missing	181.75 FL	*181.75 FL
3	1		*BUMPER ABSORBER FRT	Cracked	394.68 FL	*394.68 FL
4	1		*BUMPER RETAINER FRT LH	Cracked	151.41 FL	*151.41 FL
5	1		*BUMPER SUPPORT FRT	Distorted	123.88 FL	*123.88 FL
6	1		*BUMPER RETAINER FRT RH	Distorted	150.77 FL	*150.77 FL
7	1		*BUMPER SUPPORT FRT	Distorted	123.88 FL	*123.88 FL
8	1		*BUMPER UNDERTRAY FRT	Missing	472.83 FL	*472.83 FL
9	1		*BUMPER GRILLE LOWER FRT	Cracked	266.80 FL	*266.80 FL
10	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*- FL
11	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*- FL
12	1		*BUMPER BEAM FRT	Bent	914.08 FL	*914.08 FL
13	1		*TOW COVER FRT	Serviceable	28.61 FL	*- FL
14	1		*RADIATOR GRILLE	Cracked	1,707.78 FL	*1,707.78 FL
15	1		*RADIATOR GRILLE BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
16	1		*RADIATOR GRILLE FRAME	Cracked	1,353.75 FL	*1,353.75 FL
17	1		*FRAME FULL SUPPORT PANEL	Cracked	615.90 FL	*615.90 FL
18	1		*FRAME FULL SUPPORT BRACKET	Bent	89.79 FL	*89.79 FL
19	1		*FRONT BRACE PANEL	Bent	177.22 FL	*177.22 FL
20	1		*HORN	Serviceable	314.17 FL	*- FL
21	1		*HORN BRACKET	Bent	40.45 FL	*40.45 FL
22	1		*HEADLAMP LH	Mtg Cracked	1,184.43 FL	*1,184.43 FL
23	1		*HEADLAMP HARNESS	Serviceable	928.29 FL	*- FL
24	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
25	1		*BONNET	Bent	1,941.63 FL	*1,941.63 FL
26	1		*BONNET INSULATOR	Serviceable	405.73 FL	*- FL
27	1		*BONNET STRUT LH	Serviceable	88.61 FL	*- FL
28	1		*BONNET STRUT RH	Serviceable	88.61 FL	*- FL
29	1		*BONNET HINGE LH	Repair	348.31 FL	*- FL
30	1		*BONNET HINGE RH	Repair	348.31 FL	*- FL
31	1		*BONNET LOCK	Distorted	305.48 FL	*305.48 FL
32	1		*BONNET CABLE	Serviceable	119.19 FL	*- FL
33	1		*BONNET CABLE COVER	Serviceable	161.03 FL	*- FL
34	1		*BONNET SEAL COVER	Serviceable	92.36 FL	*- FL
35	1		*BONNET SEAL INNER	Serviceable	157.28 FL	*- FL
36	1		*FENDER PANEL FRT LH	Repair	783.83 FL	*- FL
37	1		*WHEELARCH FRT LH	Serviceable	278.84 FL	*- FL
38	1		*FENDER BRACKET LOWER LH	Serviceable	15.79 FL	*- FL
39	1		*FENDER PANEL FRT RH	Buckled	783.83 FL	*783.83 FL
40	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
41	1		*FENDER PANEL INNER FRT RH	Repair	1,693.77 FL	*- FL
42	1		*FENDER PANEL FRT RH	Repeated	783.83 FL	*- FL
43	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
44	1		*FENDER PANEL INNER FRT RH	Repair	1,693.77 FL	*- FL
45	1		*TURBO DUCT	Serviceable	1,027.80 FL	*- FL
46	1		*A/C HEATER VALVE	Serviceable	484.50 FL	*- FL
47	1		*SUBFRAME OUTER FRT	Serviceable	2,652.45 FL	*- FL
48	1		*SUBFRAME BRACKET OUTER LH	Serviceable	92.36 FL	*- FL
49	1		*SUBFRAME BRACKET OUTER RH	Serviceable	92.36 FL	*- FL
50	1		*ENGINE UNDERTRAY	Serviceable	564.98 FL	*- FL
51	1		*A/C CONDENSER	Bent	2,020.37 FL	*2,020.37 FL
52	1		*A/C CONDENSER GARNISH LH UPPER	Serviceable	39.67 FL	*- FL
53	1		*A/C CONDENSER GARNISH RH UPPER	Serviceable	39.67 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
54	1		*A/C CONDENSER GARNISH LH	Serviceable	58.81 FL	*- FL
55	1		*A/C CONDENSER GARNISH RH	Serviceable	59.60 FL	*- FL
56	1		*A/C PIPE CONDENSER TO COMPRESSOR	Serviceable	208.39 FL	*- FL
57	1		*A/C PIPE CONDENSER TO EXPENSION VALVE	Serviceable	658.72 FL	*- FL
58	1		*A/C PIPE COMPRESSOR	Serviceable	334.29 FL	*- FL
59	1		*A/C PIPE	Serviceable	658.72 FL	*- FL
60	1		*A/C COMPRESSOR	Serviceable	2,684.61 FL	*- FL
61	1		*AIR COOLER	Serviceable	792.60 FL	*- FL
62	1		*AIR INTERCOOLER HOSE (LONG)	Serviceable	1,014.13 FL	*- FL
63	1		*AIR INTERCOOLER HOSE (SHORT)	Serviceable	375.14 FL	*- FL
64	1		*TRANSMISSION COOLER	Serviceable	1,219.30 FL	*- FL
65	1		*TRANSMISSION COOLER PAD	Serviceable	17.96 FL	*- FL
66	1		*RADIATOR	Bent	1,202.20 FL	*1,202.20 FL
67	2		*RADIATOR STUD UPPER	Serviceable	14.41 FL	*- FL
68	2		*RADIATOR BUSH UPPER	Serviceable	50.12 FL	*- FL
69	2		*RADIATOR MTG LOWER	Serviceable	55.85 FL	*- FL
70	1		*RADIATOR FAN COWLING	Serviceable	820.54 FL	*- FL
71	1		*RADIATOR FAN MOTOR LH	Serviceable	967.36 FL	*- FL
72	1		*RADIATOR FAN MOTOR RH	Serviceable	1,479.46 FL	*- FL
73	1		*RADIATOR TANK	Serviceable	324.62 FL	*- FL
74	1		*RADIATOR HOSE UPPER	Serviceable	240.56 FL	*- FL
75	1		*RADIATOR HOSE LOWER	Serviceable	491.18 FL	*- FL
76	1		*RADIATOR TANK HOSE	Serviceable	61.18 FL	*- FL
77	1		*SET RADIATOR GRILLE FRAME CLIP	Necessary	52.00 FS	*52.00 FS
78	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
79	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
80	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
81	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
82	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
83	1		*TOW COVER FRT	Serviceable	14.50 FS	*- FS
84	1		*SET RADIATOR GRILLE SCREW	Not Necessary	16.00 FS	*- FS
85	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
86	1		*SET FRAME FULL UPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
87	2		*FRAME FULL UPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
88	2		*FRAME FULL UPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
89	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
90	1		*FRONT NUMBER PLATE WITH HOLDER	Bent	200.00 FS	*25.00 FS

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

Sub Total (\$\$) **43,110.11** **15,830.69**
- List Item Discount on L Items 10.00/10.00% (\$\$) **4,242.76** **1,568.77**

Total Parts (\$\$) **38,867.35** **14,261.92**

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	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	4,000.00	600.00
2	TOWING FEES	New	120.00	50.00
3	TO APPLY PAINT PROTECTOR SYSTEM (PPS) MAINTAIN AND ENHANCEMENT	New	380.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,000.00	880.00
5	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
6	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
7	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
8	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK	New	380.00	0.00
9	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
10	TO LIFT-UP ENGINE WITH GEAR BOX AND REFIT	New	440.00	0.00
11	TO REMOVE AND RENEW POWER STEERING PUMP ,OIL COOLER PIPE AND FINAL CHECKING AND TESTING	New	440.00	0.00
12	TO REMOVE AND REFIT AIR BAG SYSTEM AND RESET	New	480.00	0.00
13	TO DROP DIESEL TANK ,PIPES ,HOSES TO FACILITATE BODYWORK REPAIR ,FINAL CHECKING AND TESTING	New	380.00	0.00
14	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR CONDENSER	New	380.00	100.00
15	TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	50.00
16	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	50.00
17	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
18	TO TRANSFER OF BONNET FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
19	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
Gross Labour Cost (\$\$)			13,000.00	1,790.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >