

15/5/2010

INS. CASE OWNER:

CC 3 / AXA1600

2631

K20392

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

11-5-16

Date / Time:

11-5-16

Registered in Merimen:

21.2.2016

Pre-assign / CCU / FTE



Insured Vehicle No. : SHS 8812M

Name of Insured :

Insured Tel No. : HP:

Excess Sec II : \$ 2,000.00 D.O.A: 6-2-16

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

SHD 99204



INSRS:

WSP: Trans-cab

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

22/4/16

SHD 99204 - CS 7P/50/6684 / K/bc2 @ DOA: 30/9/15
SHS 8812M - CS 16/10023647 / ufg @ DOA: 10/11/10

STAGE

DATE / PIC

21/5/16

Spoke I checked w Lynn group.

4:57pm

Lynn called in. she said vehicle is

not insured AXA at the time of
accident. so she asked us to inform
Trans-cab
to claim for right insurance.

16/4/16

email to w/shop. Inquire then
to do correct GUA search and claim
to right insurance.

18/4/16

email to AXA.

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

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:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT
19/4/16TP vehicle is not under AXA
at the time of accident.

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

w/p \$ 250

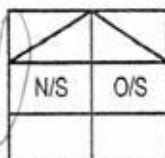
Kenneth

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s Trans Cab
 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 Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 07 days Res.: Yes or No
 Lum Sum: 1.13.1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHD 99204 Yr Regn: 061 18
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Renault Latitude c.c. 1995
 Colour m. white / Red A/C: Insured / Std / NI / NA
 Sp. Reading 268018 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: VFIABL 15AUC 277504
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or _____
 Brake: Inorder / Jammed / Leaked / Burnt or _____
 Modi: Nil / S/Rim / STD A/Rim or _____
 Tyre Size: F: Renault 215/60R16
 R: Falken

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

Front Rear
 R/Bal. 4 mm R/Bal. 5 mm
 L/Bal. 4 mm L/Bal. 5 mm
 D.O.A. 6/2/16 D.O.I. 11/2/16

Survey held at _____
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
nil body
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
<u>12/12</u>	<u>File pass to Collector</u>
	<u>11p \$ 6307.04, 7 days</u>
	<u>\$ 1690.74 -> check items</u>
	<u>Ref 1 \$ 24536.64, 80.1.</u>

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

1) Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Report Format : _____

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

Add Fee: ☐ : Site Insp (\$ _____)
☐ : Interview (\$ _____)
☐ : Tech. Invs (\$ _____)
☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

\$ + RS. \$ _____

Photos _____

Others _____

TRANS-CAB AUTO SERVICES PTE LTD
 NO.2 ANG MO KIO ST 63 SINGAPORE 569111
 TEL NO.6287 6666 FAX NO.6257 1330
 CO/GST REG NO.201019626G
SHD 9920U - AXA

Not Authorised
1.3.1

RIZA

Vehicle No.:
 Chassis No.:
 Vehicle Make:
 Vehicle Model:
 Date of Accident :
 Third Party Insurer :

SHD 9920U - RIZA
 VF1ABL15AUC277504
 RENAULT
 LATITUDE
 06.02.16
AXA

PART			LIST	
1	1	BUMPER COVER FRT	\$	<i>R</i> 968.78 ✓
2	1	BUMPER RETAINER FRT LH	\$	<i>Sn</i> 116.47 X
3	1	BUMPER BRACKET FRT LH	\$	<i>R</i> 139.81 X
4	1	HEADLAMP LH	\$	<i>Sn</i> 911.10 X
5	1	AIR CLEANER LOWER	\$	<i>Sn</i> 271.26 X
6	1	AIR CLEANER HOSE	\$	<i>Sn</i> 58.57 X
7	1	LOWER ARM LH	\$	527.51 7
8	1	KUNCKLE ARM LH	\$	651.53 7
9	1	ABSORBER FRT LH	\$	277.34 7
10	1	FENDER PANEL FRT LH	\$	<i>R</i> 602.95 ✓
11	1	FENDER WHEELARCH FRT LH (Linner)	\$	<i>Sn</i> 107.33 X
12	1	DOOR FRT LH	\$	<i>R</i> 2,188.20 X
13	1	DOOR HANDLE OUTER FRT LH	\$	<i>Sn</i> 198.55 X
14	1	DOOR HANDLE COVER FRT LH	\$	<i>Sn</i> 10.17 X
15	1	DOOR MIRROR LH	\$	<i>Sn</i> 1,141.08 X
16	1	DOOR SEAL FRT LH	\$	<i>Sn</i> 52.83 X
17	1	ROCKER PANEL OUTER LH	\$	<i>R</i> 759.61 X
18	1	DOOR REAR LH	\$	<i>R</i> 2,188.20 ✓
19	1	DOOR HANDLE OUTER REAR LH	\$	<i>Sn</i> 97.31 X
20	1	FENDER PANEL REAR LH	\$	<i>R</i> 2,537.80 X
21	1	FENDER WHEELARCH REAR LH (Linner)	\$	<i>Sn</i> 418.06 X
22	1	BUMPER COVER REAR	\$	<i>R</i> 852.66 X
23	1	BUMPER BRACKET SIDE LH REAR(Taillamp lo	\$	<i>Sn</i> 104.59 X
24	1	BUMPER RETAINER LH REAR	\$	<i>R</i> 34.61 X

TOTAL	\$	15,216.32
10%	\$	1,521.63
	\$	13,694.68

Special Nett

1	1SET	FRONT BUMPER CLIP	\$	<i>R</i> 66.00 X
2	1SET	WHEELARCH CLIP FRT LH	\$	<i>R</i> 66.00 X
3	1	CAP HUB LH RR	\$	<i>Mi</i> 35.00 ✓
4	1	RIM LH RR	\$	<i>Sn</i> 385.00 X

TRANS-CAB AUTO SERVICES PTE LTD**RIZA**

NO.2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO.6287 6666 FAX NO.6257 1330

CO/GST REG NO.201019626G

SHD 9920U - AXA

5	1	TYRE LH RR	\$	330.00 X
6	1	DOOR CASING FRT CLIP LH (door inner trim)	\$	45.00 X
7	1	DOOR STICKER "Trans-cab"	\$	80.00 60sn
8	1	DOOR STICKER "Classic"	\$	30.00 15sn
9	1	DOOR STICKER "6555-3333"	\$	80.00 60sn
10	2	Rear Windscreen Sealant	\$	100.00 40sn
11	1	Rear Windscreen Inner Sponge Seal	\$	150.00 30sn
12	1	CAP HUB LH RR	\$	35.00
13	1	RIM LH RR (spare change)	\$	385.00 X
14	1	TYRE LH RR (spare change)	\$	330.00 X
15	1SET	WHEELARCH CLIP RR LH	\$	66.00 X
16	1SET	REAR BUMPER CLIP	\$	66.00 X
17	1SET	BUMPER RETAINER LH CLIP RR	\$	20.00 X
18	1	FENDER ADVERTISEMENT STICKER FRT LH	\$	250.00 150sn
19	1	DOOR ADVERTISEMENT STICKER FRT LH	\$	250.00 150sn
20	1	DOOR ADVERTISEMENT STICKER RR LH	\$	250.00 150sn
21	1	FENDER ADVERTISEMENT STICKER RR LH	\$	250.00 150sn
22	1	BUMPER ADVERTISEMENT STICKER RR	\$	150.00 100sn

TOTAL	\$	3,419.00
TOTAL PARTS	\$	17,113.68

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same

\$ 5,400.00 1000%

To Check Electrical Lighting Concerned.

\$ 170.00 40%

Putty and spray painting of the affected portion.

\$ 6,000.00 1320%

To dismantle and refit front end suspension, undercarriage parts, final checking and testing.

\$ 380.00 ?

Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.

\$ 380.00 X

To check steering geometry and computer wheel alignment

\$ 220.00 60%

To transfer of tire, rim and on wheel balancing.

\$ 170.00 X

TRANS-CAB AUTO SERVICES PTE LTD

NO.2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO.6287 6666 FAX NO.6257 1330

CO/GST REG NO.201019626G

SHD 9920U - AXA**RIZA**

To remove and replace corporate sticker	\$	330.00 <i>1200</i>
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	170.00 <i>1000</i>
To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	170.00 <i>1200</i>
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00 <i>X</i>
To rust-proofing of the affected areas.	\$	170.00 <i>600</i>

TOTAL	\$	13,730.00
Over All Total	\$	30,843.68

(PARTS BY PARTS) Repair Days**20 Days***7 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:

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

Outstanding Premium/Policy Issue Non-Reporting

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	12 Feb 2016		15 Feb 2016 10:53 Edit Adj Rpt	S\$6,307.03 Edit Estimates	S\$6,307.03 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

Show All

CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	M & M MECHANICAL ENGINEERING PTE LTD, NRIC: 200006874E		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, NRIC: 200303878K		
Vehicle Reg. No.:	SHD9920U	Date of Loss:	06/02/2016 13:00 - :59
Claim Type:	TP / C0371934	Policy/Cover Note No.:	P1653529 (Comprehensive)
Vehicle Reg. No. (Insured):	SGS8812M	Policy No. (Claimant):	VPX/P1680520
		Excess:	S\$2,000.00
Repairer:	Trans-cab Auto Services Pte Ltd () NO. 2ANG MO KIO, ST 63, 569111 Ang Mo Kio - Tel: 62876666		
Handling Insurer:	AXA Insurance Singapore Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Lynn Khong - 6880 4892]		
Claimant's Insurer:	AXA Insurance Singapore Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 24/02/2016]		

ASSOCIATED MAIL RECEIVED

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

- AXA_SG (19/04/2016): Re: date of accident on 6/2/2016 involving vehicles SGS 8812M & SHD 9920U
- AXA_SG (03/03/2016): Re: Direct Settlement - Accident Involving SGS8812M (OI : AXA - C0371934) and SH...
- AXA_SG (15/02/2016): WP / New TP Assignment - C0371934/P1653529

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

*SHD9920U (C0371934)
[SGS8812M]
TP
TRANS-CAB SERVICES PTE LTD
Feb 6 2016 1:00PM
[M & M MECHANICAL ENGINEERING PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View Use Viewer		
Assessment Reports									1 per page		☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print	
1	16/02/16 09:23	Adjuster Immediate Advice								Load HTM	
Photos/Images									3 per page		☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print	
1	19/04/16 10:43	General View								Load JPG	
2	19/04/16 10:43	General View								Load JPG	
3	19/04/16 10:43	General View								Load JPG	
4	19/04/16 10:43	General View								Load JPG	
5	19/04/16 10:43	General View								Load JPG	
6	19/04/16 10:43	General View								Load JPG	
7	19/04/16 10:43	General View								Load JPG	
8	19/04/16 10:43	General View								Load JPG	
9	19/04/16 10:43	General View								Load JPG	
10	19/04/16 10:43	General View								Load JPG	
11	19/04/16 10:43	General View								Load JPG	
12	19/04/16 10:43	General View								Load JPG	
13	19/04/16 10:43	General View								Load JPG	
14	19/04/16 10:43	General View								Load JPG	
15	19/04/16 10:43	General View								Load JPG	
16	19/04/16 10:43	General View								Load JPG	
17	19/04/16 10:43	General View								Load JPG	
18	19/04/16 10:43	General View								Load JPG	
19	19/04/16 10:43	General View								Load JPG	
20	19/04/16 10:43	General View								Load JPG	
21	19/04/16 10:43	General View								Load JPG	
22	19/04/16 10:43	General View								Load JPG	
23	19/04/16 10:43	General View								Load JPG	
24	19/04/16 10:43	General View								Load JPG	
25	19/04/16 10:43	General View								Load JPG	
26	19/04/16 10:43	General View								Load JPG	
27	19/04/16 10:43	General View								Load JPG	
28	19/04/16 10:43	General View								Load JPG	
Documentation									1 per page		☒
No	Finalized On	AXA Insurance Singapore Pte Ltd (HQ)							Thumbnail	Print	
1	12/02/16 18:25	email_abs								Load PDF	
2	12/02/16 18:25	SHD9920U TP GIA REPORT_ABS								Load PDF	
3	12/02/16 18:25	TP ESTIMATE_ABS								Load PDF	
4	15/02/16 10:59	Certificate Schedule TP EXCESS \$2000								Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print	
1	18/04/16 19:40	EMAIL TO WORKSHOP								Load PDF	
2	20/04/16 12:03	EMAIL								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.	

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/AXA16002631/KZA3S2

Date: 20/04/2016

REFERENCE

Handling Insurer: AXA Insurance Singapore Pte Ltd Policy No: P1653529
 Claimant Vehicle No : SHD9920U Insured Vehicle No : SGS8812M
 Date of Loss: 06/02/2016 Nature of Claim: TP Claim No: C0371934

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD9920U
 Make & Model: RENAULT LATITUDE, 2.0 D dCi (A) Engine No: M9R8839C001333
 Reg. Date: 05/06/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC277504
 Colour: Metallic White/Red Odometer: 268019 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60R16 Rear Tyre Size: 215/60R16
 Front Left Side: Rovel 4 mm Rear Left Side: Falken 5 mm
 Front Right Side: Rovel 4 mm Rear Right Side: Falken 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	17,113.69	3,487.03	13,626.66	79.62
Miscellaneous Items	0.00	0.00	0.00	
Labour	13,730.00	2,820.00	10,910.00	79.46
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	30,843.69	6,307.03	24,536.66	79.55
+ GST 7.00/7.00% (S\$)	2,159.06	441.49	1,717.57	79.55
Nett Amount (S\$)	33,002.75	6,748.52	26,254.23	79.55
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 15/02/2016
 Date Inspected: 11/02/2016 Inspected At: Trans-cab Auto Services Pte Ltd
 Estimated Period of Repair: 7.0 days NO. 2ANG MO KIO, ST 63
 Singapore 569111

Adjuster: KENNETH KONG

Manager: ZAY YER LYNN

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: 20 Apr 2016)
Parts:	143	RENAULT LATITUDE 2.0 D dCi (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD9920U)	
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		*BUMPER COVER FRT (CONSISTENT)	Repair	968.78 FL	*- FL
2	1		*BUMPER RETAINER FRT LH (CONSISTENT)	Serviceable	116.47 FL	*- FL
3	1		*BUMPER BRACKET FRT LH (CONSISTENT)	Repair	139.81 FL	*- FL
4	1		*HEADLAMP LH (CONSISTENT)	Serviceable	911.10 FL	*- FL
5	1		*AIR CLEANER LOWER (CONSISTENT)	Serviceable	271.26 FL	*- FL
6	1		*AIR CLEANER HOSE (CONSISTENT)	Serviceable	58.57 FL	*- FL
7	1		*LOWER ARM LH (CONSISTENT)	*Check	527.51 FL	*- FL
8	1		*KNUCKLE ARM LH (CONSISTENT)	*Check	651.53 FL	*- FL
9	1		*ABSORBER FRT LH (CONSISTENT)	*Check	277.34 FL	*- FL
10	1		*FENDER PANEL FRT LH (CONSISTENT)	Bent	602.95 FL	*602.95 FL
11	1		*FENDER WHEELARCH FRT LH (LINNER) (CONSISTENT)	Serviceable	107.33 FL	*- FL
12	1		*DOOR FRT LH (CONSISTENT)	Repair	2,188.20 FL	*- FL
13	1		*DOOR HANDLE OUTER FRT LH (CONSISTENT)	Serviceable	198.55 FL	*- FL
14	1		*DOOR HANDLE COVER FRT LH (CONSISTENT)	Serviceable	10.17 FL	*- FL
15	1		*DOOR MIRROR LH (CONSISTENT)	Serviceable	1,141.08 FL	*- FL
16	1		*DOOR SEAL FRT LH (CONSISTENT)	Serviceable	52.83 FL	*- FL
17	1		*ROCKER PANEL OUTER LH (CONSISTENT)	Repair	759.61 FL	*- FL
18	1		*DOOR REAR LH (CONSISTENT)	Bent	2,188.20 FL	*2,188.20 FL
19	1		*DOOR HANDLE OUTER REAR LH (CONSISTENT)	Serviceable	97.31 FL	*- FL
20	1		*FENDER PANEL REAR LH (CONSISTENT)	Repair	2,537.80 FL	*- FL
21	1		*FENDER WHEELARCH REAR LH (LINNER) (CONSISTENT)	Serviceable	418.06 FL	*- FL
22	1		*BUMPER COVER REAR (CONSISTENT)	Repair	852.66 FL	*- FL
23	1		*BUMPER BRACKET SIDE LH REAR (TAILLAMP LOWER) (CONSISTENT)	Serviceable	104.59 FL	*- FL
24	1		*BUMPER RETAINER LH REAR (CONSISTENT)	Serviceable	34.61 FL	*- FL
25	1		*SET FRONT BUMPER CLIP (CONSISTENT)	Not Necessary	66.00 FS	*- FS
26	1		*SET WHEELARCH CLIP FRT LH (CONSISTENT)	Not Necessary	66.00 FS	*- FS
27	1		*CAP HUB LH RR (CONSISTENT)	Missing	35.00 FS	*35.00 FS
28	1		*RIM LH RR (CONSISTENT)	Serviceable	385.00 FS	*- FS
29	1		*TYRE LH RR (CONSISTENT)	Serviceable	330.00 FS	*- FS
30	1		*DOOR CASING FRT CLIP LH (DOOR INNER TRIM) (CONSISTENT)	Not Necessary	45.00 FS	*- FS
31	1		*DOOR STICKER TRANS-CAB (CONSISTENT)	Necessary	80.00 FS	*60.00 FS
32	1		*DOOR STICKER CLASSIC (CONSISTENT)	Necessary	30.00 FS	*15.00 FS
33	1		*DOOR STICKER 6555-3333 (CONSISTENT)	Necessary	80.00 FS	*60.00 FS
34	2		*REAR WINDSCREEN SEALANT (CONSISTENT)	Necessary	100.00 FS	*40.00 FS
35	1		*REAR WINDSCREEN INNER SPONGE SEAL (CONSISTENT)	Necessary	150.00 FS	*30.00 FS
36	1		*CAP HUB LH RR (CONSISTENT)	Dented	35.00 FS	*35.00 FS
37	1		*RIM LH RR (SPARE CHANGE) (CONSISTENT)	Serviceable	385.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
38	1		*TYRE LH RR (SPARE CHANGE) (CONSISTENT)	Serviceable	330.00 FS	*- FS
39	1		*SET WHEELARCH CLIP RR LH (CONSISTENT)	Not Necessary	66.00 FS	*- FS
40	1		*SET REAR BUMPER CLIP (CONSISTENT)	Not Necessary	66.00 FS	*- FS
41	1		*SET BUMPER RETAINER LH CLIP RR (CONSISTENT)	Not Necessary	20.00 FS	*- FS
42	1		*FENDER ADVERTISEMENT STICKER FRT LH (CONSISTENT)	Necessary	250.00 FS	*150.00 FS
43	1		*DOOR ADVERTISEMENT STICKER FRT LH (CONSISTENT)	Necessary	250.00 FS	*150.00 FS
44	1		*DOOR ADVERTISEMENT STICKER RR LH (CONSISTENT)	Necessary	250.00 FS	*150.00 FS
45	1		*FENDER ADVERTISEMENT STICKER RR LH (CONSISTENT)	Necessary	250.00 FS	*150.00 FS
46	1		*BUMPER ADVERTISEMENT STICKER RR (CONSISTENT)	Necessary	150.00 FS	*100.00 FS

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

Sub Total (\$\$)	18,635.32	3,766.15
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,521.63	279.12
Total Parts (\$\$)	17,113.69	3,487.03

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	5,400.00	1,000.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	40.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	6,000.00	1,320.00
4	TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.	New	380.00	0.00
5	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	New	380.00	0.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	60.00
7	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
8	TO REMOVE AND REPLACE CORPORATE STICKER.	New	330.00	120.00
9	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	100.00
10	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	New	170.00	120.00
11	TO TRANSFER OF DOOR FITTINGS, ATTCAHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
12	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	60.00
Gross Labour Cost (S\$)			13,730.00	2,820.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >