

L APPRAISER PTE LTD

24 Peshurst Place, Singapore 556440
Email: clappraiser@yahoo.com Hp: 9068 8689 Fax: 6452 9783
Reg No: 201000228E

VEHICLE INSPECTION REPORT

To: Goh Kee Guan
C/o: Motor Intel Automo Pte Ltd
13 Kaki Bukit Road 4, #01-20
Bartley Biz Centre, Singapore 417807

Date : 17 December 2018
Our ref : MIA/10/1823/TP

Accident Date : 23 October 2018
Inspection Date : 26 October 2018
Repairer Name : Motor Intel Automo Pte Ltd
13 Kaki Bukit Road 4, #01-20
Bartley Biz Centre, Singapore 417807

Type of Survey : Third Party

PARTICULARS OF VEHICLE

Registration No : SKU 6773 Y
Make / Model : Nissan Qashqai
Chassis No : SJNFEAJ11U1442404
Engine No : HRA2168658A

Year / Capacity : 2015 / 1197 cc
Colour : Silver
Mileage : 69855

CONDITION OF TYRES

	Make	Size	Thread Balance	Rim
Front Nearside	: Continental	215/60 R17	5 mm	Sport
Front Offside	: Continental	215/60 R17	5 mm	Sport
Rear Nearside	: Continental	215/60 R17	5 mm	Sport
Rear Offside	: Continental	215/60 R17	5 mm	Sport

GENERAL DESCRIPTION OF DAMAGE VEHICLE

The impact damages sustained on the vehicle at the time of inspection is on the rear, front and undercarriage portion.

(Details refer to the photographs attached)

Enclosed number of photographs: **318** copies

REMARKS

This inspection was conducted entirely on a "WITHOUT PREJUDICE" basis and we have not given authorization and instruction to the repairer to proceed with the repair

RECOMMENDATIONS

We have thoroughly inspected each and every item on the estimate against the physical damage found on the vehicle and we have listed the breakdown of our finding and our recommendation.

The repairer has agreed to undertake the job at a **Lump Sum of \$ 25,000.00** on a contractual basis.

Under normal circumstances, the repair period would be about 16 (Sixteen) working days.

L & C L APPRAISER PTE LTD

Vehicle Registration No: SKU 6773 Y

Our Ref No: MIA/10/1823/TP

Qty	Description	Conditions	Repairer's Estimate	Revised Amount
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SPARE PARTS - LIST ITEMS

1	Rear windscreen moulding	Necessary	\$ 95.00	\$ 95.00 /
1	Rear tailgate	Damage	\$ 2,856.90	\$ 2,856.90 /
2	Rear tailgate dampers	Damage	\$ 368.00	\$ 368.00 <i>368.00</i> <i>W</i>
1	Rear tailgate inner trim	Damage	\$ 331.10	\$ 331.10 /
2	Rear tailgate reflector lamps	Damage	\$ 390.00	\$ 390.00 /
1	Rear tailgate lock	Damage	\$ 165.00	\$ 165.00 <i>116.7</i>
1	Rear tailgate logo	Necessary	\$ 55.60	\$ 55.60 /
1	Rear tailgate rubber	Necessary	\$ 150.70	\$ 150.70 /
1	Rear tailgate "QASHQAI" emblem	Necessary	\$ 77.00	\$ 77.00 /
1	Rear tailgate number plate garnish	Damage	\$ 272.20	\$ 272.20 /
2	Rear taillamps	Damage	\$ 971.20	\$ 971.20 <i>647.4</i>
1	Rear end panel	Damage	\$ 740.90	\$ 740.90 <i>482.6</i>
1	Rear end panel inner garnish	Damage	\$ 145.00	\$ 145.00 /
1	Rear keyless sensor	Damage	\$ 185.60	\$ 185.60 /
1	Rear bumper	Damage	\$ 885.40	\$ 885.40 <i>717</i>
1	Rear bumper inner sponge	Damage	\$ 185.80	\$ 185.80 <i>126.4</i>
2	Rear bumper reflectors	Damage	\$ 170.00	\$ 170.00 <i>105</i>
1	Rear bumper reinforcement	Damage	\$ 395.00	\$ 395.00 /
2	Rear bumper reinforcement stays	Damage	\$ 270.00	\$ 270.00 /
2	Rear bumper side retainers	Necessary	\$ 87.20	\$ 87.20 /
1	Rear exhaust silencer	Damage	\$ 871.90	\$ 871.90 <i>525.9</i>
2	Rear exhaust mountings	Necessary	\$ 97.20	\$ 97.20 /
1	Centre exhaust pipe	Damage	\$ 1,099.00	\$ 1,099.00 / <i>X</i>
1	Rear exhaust heat shield	Damage	\$ 142.10	\$ 142.10 <i>126.8</i>
1	Centre exhaust pipe heat shield	Damage	\$ 185.20	\$ 185.20 / <i>7</i>
1	Rear n/s fender	Repair	\$ 1,547.90	
2	Rear fender arch garnishes	Damage	\$ 1,082.80	\$ 1,082.80 <i>483</i>
1	Rear floor board	Damage	\$ 520.00	\$ 520.00 /
1	Centre under cover garnish	Damage	\$ 225.00	\$ 225.00 <i>NA</i>
1	Rear fuel tank	Damage	\$ 785.00	\$ 785.00 /
1	Rear fuel tank pump	Damage	\$ 196.50	\$ 196.50 /
1	Rear axle beam	Damage	\$ 1,508.50	\$ 1,508.50 /
1	Front bonnet	Damage	\$ 1,054.30	\$ 1,054.30 <i>961.4</i>
2	Front headlamps	Damage	\$ 3,234.00	\$ 3,234.00 <i>1118</i>
1	Front grille	Damage	\$ 322.40	\$ 322.40 /
1	Front grille logo	Necessary	\$ 58.40	\$ 58.40 /
1	Front bumper	Damage	\$ 1,855.00	\$ 1,855.00 <i>614.6</i>
			\$ 23,582.80	\$ 22,034.90

LCL APPRAISER PTE LTD

Vehicle Registration No: SKU 6773 Y

Our Ref No: MIA/10/1823/TP

Qty	Description	Conditions	Repairer's Estimate	Revised Amount
List Items Sub Total c/f			\$ 23,582.80	\$ 22,034.90

SPARE PARTS - LIST ITEMS

2	Front bumper fog lamp rims	Damage	\$ 204.00	\$ 204.00	149.4
1	Front bumper inner sponge	Damage	\$ 207.20	\$ 207.20	97.5
1	Front bumper reinforcement -top	Damage	\$ 591.90	\$ 591.90	/
1	Front bumper reinforcement -bottom	Damage	\$ 183.50	\$ 183.50	X NV
2	Front bumper reinforcement stays	Damage	\$ 310.00	\$ 310.00	248.6
2	Front bumper side retainers	Necessary	\$ 54.60	\$ 54.60	/
1	Front bumper undercover	Damage	\$ 246.70	\$ 246.70	/
1	Front bumper sponge- top	Damage	\$ 207.00	\$ 207.00	97.9
1	Front bumper sponge- bottom	Damage	\$ 207.00	\$ 207.00	/
2	Front fenders	O/S Damage	\$ 1,245.40	\$ 622.70	/
1	Front o/s fender arch garnish	Damage	\$ 541.40	\$ 541.40	/
1	Front support panel	Repair	\$ 682.70		
1	Front brace panel	Damage	\$ 91.00	\$ 91.00	/
1	Front support side garnish	Necessary	\$ 90.40	\$ 90.40	/
1	Horn	Damage	\$ 85.00	\$ 85.00	/
1	Radiator assy	Damage	\$ 860.30	\$ 860.30	687.4
1	Intercooler	Damage	\$ 720.50	\$ 720.50	504.2
1	Front wiper tank	Damage	\$ 148.50	\$ 148.50	/
			\$ 30,259.90	\$ 27,406.60	
Less 10%			\$ 3,025.99	\$ 2,740.66	
Total Cost - List Items			\$ 27,233.91	\$ 24,665.94	

20365.5

10%: 18328.95

ECL APPRAISER PTE LTD

Vehicle Registration No: SKU 6773 Y

Our Ref No: MLA/10/1823/TP

Qty	Description	Conditions	Repairer's Estimate	Revised Amount
List Items Total c/f			\$ 27,233.91	\$ 24,665.94

SPECIAL NETT ITEMS

1	Rear windscreen sealant	Necessary	\$ 80.00	\$ 50.00 40
1	Rear bumper clip (1 set)	Necessary	\$ 60.00	\$ 60.00 30
1	Rear reverse sensor (1 set)	Damage	\$ 350.00	\$ 350.00 200
1	Rear reverse camera	Damage	\$ 480.00	\$ 480.00 X NH
2	Rear wheel hub with bearings	Damage	\$ 650.00	\$ 650.00 350
2	Rear shock absorbers	Damage	\$ 570.00	\$ 570.00 /
1	Front bumper clip (1 set)	Necessary	\$ 50.00	\$ 50.00 30
2	Front bumper fog lamps	Damage	\$ 558.40	\$ 558.40 464.4
1	Front number plate with holder	Damage	\$ 50.00	\$ 50.00 40
1	Air con condenser	Damage	\$ 754.00	\$ 754.00 658.2
1	Air con discharge pipe	Damage	\$ 219.00	\$ 219.00 X
1	Air con suction pipe	Damage	\$ 219.00	\$ 219.00 X NH
1	Radiator fan assy	Damage	\$ 479.00	\$ 479.00 /
Total Cost - Special Nett items			\$ 4,519.40	\$ 4,489.40

2861.6

Total cost of parts

\$ 31,753.31 \$ 29,155.34

SL APPRAISER PTE LTD

Vehicle Registration No: SKU 6773 Y

Our Ref No: MIA/10/1823/TP

S/No	Description	Repairer's Estimate	Revised Amount
	Total cost of parts c/f	\$ 31,753.31	\$ 29,155.34

LABOUR

1	To check wiring , lighting and resetting headlamps focussing.	\$ 80.00	\$ 50.00	} 30
2	To remove, refit, replaced damaged lamps and check up rear electrical wiring	\$ 80.00	\$ 50.00	
3	To remove and refit inner garnishes, inner trim to assist repair.	\$ 180.00	\$ 120.00 60	
4	To remove and refit rear reverse sensor and camera.	\$ 150.00	\$ 120.00 80	
5	To transfer rear tailgate mechanism and wiring assembly to assist repair.	\$ 80.00	\$ 60.00	/
6	To remove and refit fuel tank assembly with all attachments, pipe and hoses.	\$ 180.00	\$ 150.00 80	
7	To remove and refit rear undercarriage.	\$ 400.00	\$ 350.00 300	
8	To conduct wheel alignment.	\$ 150.00	\$ 120.00 60	
9	To remove and replace air-con condenser, vacuum, refill gas and conduct leakage test.	\$ 180.00	\$ 120.00 100	
10	To remove and refit rear windscreen glass.	\$ 180.00	\$ 120.00 100	
11	To remove, refit and replace exhaust silencer and mountings.	\$ 200.00	\$ 150.00 60	
12	To apply undercoating on repaired and replaced panel.	\$ 300.00	\$ 210.00 80	
		\$ 33,913.31	\$ 30,775.34	

C L APPRAISER PTE LTD

Vehicle Registration No: SKU 6773 Y

Our Ref No: MIA/10/1823/TP

S/No	Description	Repairer's Estimate	Revised Amount
Sub Total c/f		\$ 33,913.31	\$ 30,775.34

LABOUR

- 13 To provide labour charges, workmanship to dismantle above damaged parts, repair including cut and weld ; re-align body structure and damaged consistent to the accident. \$ 2,500.00 \$ ~~2,000.00~~ 1200
- 14 To respray painting include polishing and waxing on the changed body parts, repaired portions where consistent to the accident. \$ 2,400.00 \$ ~~1,700.00~~ 1600
380

GRAND TOTAL

\$ 38,813.31 \$ 34,535.34

25000.85

20%: 20k.

C L APPRAISER PTE LTD

Vehicle Registration No: SKU 6773 Y

Our Ref No: MIA/10/1823/TP

The repairer has agreed to undertake the repair under a Lump Sum Basis. We have further adjusted the amount to a **Lump Sum Repair Contract of : \$ 25,000.00**

By accepting to carry out the repairs on a contract lump sum basis, the repairer has the discretion to replace the damaged parts with used, reconditioned or new parts, or to repair it to a roadworthy condition.

Note: The revised estimate was made from a visual inspection. Should there be any discrepancy or unseen damage / item in this survey, kindly notified the company within seven (7) from the date hereof. Otherwise, the revised amount shall be deem to be vaild.

Disclaimer

The rates and assessment of damages as stated in this report is to be used solely for legal proceedings in relation to the surveyed vehicle and the accident in which the surveyed vehicle was involved in. The rates and assessment of damages must not be used in any circumstances for comparison with other vehicle and/or other accident in other legal proceedings.

C L APPRAISER PTE LTD



Cheong K. H
Automotive Appraiser

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	24 Oct 2018		24 Oct 2018 15:02 Edit Adj Rpt	\$20,000.00 Edit Estimates	\$20,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	ADVANET PTE LTD , Co. Reg. No.: 200416671R		
Main Claimant:	GOH KEE GUAN , ID: S6927394G		
Vehicle Reg. No.:	SKU6773Y	Date of Loss:	23/10/2018 08:00 - :59 [38 Months and 12 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / M1805393	Policy/Cover Note No.:	MT101628 (Comprehensive) Coverage: 26/04/2018 - 25/04/2019
Vehicle Reg. No. (Insured):	SLN1976L	Policy No. (Claimant):	10682144
		Excess:	S\$600.00
Repairer:	Motor Intel Automo Pte Ltd (HQ) 13 Kaki Bukit Road 4, #01-20 Bartley Biz Centre, 417807 Kaki Bukit - Tel:		
Handling Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111 ... [Handled by Fiona Gan Bee Song - 65926378]		
Claimant's Insurer:	Aviva Ltd (HQ) - Tel: (65) 6827 9966		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 25/03/2019]		
Adj Asg. Remarks:	PLS. CHECK CONSISTENCY OF THE DAMAGE & PARTS PRICE. THKS		
Claimant's Solicitor:	ALLISTER LIM & THRUMURGAN - Tel: 64222187		

ASSOCIATED MAIL RECEIVED

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

- TMI_SG (21/03/2019): Report Send Back Alerts - SKU6773Y (TP)

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

***SKU6773Y (M1805393)**
[SLN1976L]
TP
GOH KEE GUAN
Oct 23 2018 8:00AM
[ADVANET PTE LTD]
Motor Intel Automo Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Video			1 per page	☒
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1	21/03/19 09:09	Video - Accident	Load MP4	
Assessment Reports			1 per page	☒
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Photos/Images			3 per page	☒
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Video			1 per page ▾	✓
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180	28/03/19 10:45	Photographs of Damaged Parts	 Load JPG	✓
181	28/03/19 10:45	Photographs of Damaged Parts	 Load JPG	✓
182	28/03/19 10:45	Photo After Spray	 Load JPG	✓
183	28/03/19 10:45	Photo After Spray	 Load JPG	✓
184	28/03/19 10:45	Photo After Spray	 Load JPG	✓
185	28/03/19 10:45	Photo After Spray	 Load JPG	✓
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Video			1 per page	☒
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188	28/03/19 10:45	Photo After Spray	 Load JPG	☒
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190	28/03/19 10:45	Photo After Spray	 Load JPG	☒
Documentation			1 per page	☒
No	Finalized On	Tokio Marine Insurance Singapore Ltd (HQ)	Thumbnail	Print
1	21/03/19 08:58	SLU7955X - 1/7 From:SC - Reg. No: SLN1976L, Claimant: ADVANET PTE LTD	 Load PDF	
2	21/03/19 08:58	SJK5171E - 2/7 From:SC - Reg. No: SLN1976L, Claimant: ADVANET PTE LTD	 Load PDF	
3	21/03/19 08:58	SHD6641U - 3/7 From:SC - Reg. No: SLN1976L, Claimant: ADVANET PTE LTD	 Load PDF	
4	21/03/19 08:58	SKU6773Y - 4/7 From:SC - Reg. No: SLN1976L, Claimant: ADVANET PTE LTD	 Load PDF	
5	21/03/19 08:58	SLX6687K - 6/7 From:SC - Reg. No: SLN1976L, Claimant: ADVANET PTE LTD	 Load PDF	
6	21/03/19 08:58	SJU3727M - 7/7 From:SC - Reg. No: SLN1976L, Claimant: ADVANET PTE LTD	 Load PDF	
7	24/10/18 11:25	PRS LTR-TMIS SURVEYOR LIST	 Load PDF	
8	24/10/18 15:01	REJECT TP SURVEYOR-ASSIGN LKK	 Load PDF	
9	17/01/19 09:00	14.01.19 - SR, 16 days, 1197cc	 Load TIF	
10	17/01/19 09:00	14.01.19 - survey colour photo	 Load TIF	
No	Finalized On	Ajax Mars Pte Ltd (Bukit Merah)	Thumbnail	Print
1	23/10/18 15:46	Sketch Plan [Linked Accident Report Documents]	 Load JPG	☒
2	23/10/18 15:46	Sketch Plan #2 [Linked Accident Report Documents]	 Load JPG	☒
3	23/10/18 15:46	Common Statement [Linked Accident Report Documents]	 Load TIFF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/04/19 15:11	PRS INVOICE	 Load PDF	

Linked Accident Report Documents

Assessment Reports			View	View in Browser
No	Finalized On	Ajax Mars Pte Ltd (Bukit Merah)	Thumbnail	Print
1	23/10/18 15:48	Accident Statement	 Load HTM	
Photos/Images			3 per page	☒
No	Finalized On	Ajax Mars Pte Ltd (Bukit Merah)	Thumbnail	Print
1	23/10/18 15:46	Accident Photo	 Load JPG	☒
2	23/10/18 15:46	Accident Photo	 Load JPG	☒
3	23/10/18 15:47	Accident Photo	 Load JPG	☒
4	23/10/18 15:47	Accident Photo	 Load JPG	☒
5	23/10/18 15:47	Accident Photo	 Load JPG	☒
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14	23/10/18 15:47	Accident Photo	 Load JPG	☒
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16	23/10/18 15:47	Accident Photo	 Load JPG	☒

Assessment Reports			1 per page ▼	✓
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17	23/10/18 15:47	Accident Photo		Load JPG ✓
18	23/10/18 15:47	Identification Card		Load JPG ✓
19	23/10/18 15:47	Identification Card		Load JPG ✓
Documentation			1 per page ▼	✓
No	Finalized On	Ajax Mars Pte Ltd (Bukit Merah)	Thumbnail	Print
1	23/10/18 15:46	Sketch Plan		Load JPG ✓
2	23/10/18 15:46	Sketch Plan #2		Load JPG ✓
3	23/10/18 15:46	Common Statement		Load TIFF

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: CS3/TMI18019372/GSD3S2-1

Date: 01/04/2019

REFERENCE

Handling Insurer: Tokio Marine Insurance Singapore Ltd

Policy No: MT101628

Claimant Vehicle No: SKU6773Y

Insured Vehicle No: SLN1976L

Date of Loss: 23/10/2018

Nature of Claim: TP

Claim No: M1805393

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKU6773Y

Make & Model: NISSAN QASHQAI, 1.2 DIG-T CVT ABS 2WD 5DR (A)

Engine No: HRA2168658A

Reg. Date: 11/08/2015 (Man. Year: 2015)

Chassis No: SJNFEEAJ11U1442404

Colour: Silver

Odometer: 69855 km

Engine Capacity: 1197 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: 215/60R17

Rear Tyre Size: 215/60R17

Front Left Side: Continental 6 mm

Rear Left Side: Continental 6 mm

Front Right Side: Continental 6 mm

Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	31,753.31	21,190.55	10,562.76	33.27
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,060.00	3,810.00	3,250.00	46.03
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	38,813.31	25,000.55	13,812.76	35.59
Approved Total (Overridden) (S\$)		20,000.00		
(S\$)	38,813.31	20,000.00	18,813.31	48.47
+ GST 7.00/7.00% (S\$)	2,716.93	1,400.00	1,316.93	48.47
Nett Amount (S\$)	41,530.24	21,400.00	20,130.24	48.47

INSPECTION

Date of Assignment: 24/10/2018

Date Inspected: 25/10/2018 Inspected At:

Motor Intel Automo Pte Ltd - Kaki Bukit (HQ)
13 Kaki Bukit Road 4, #01-20 Bartley Biz Centre
Singapore 417807

Estimated Period of Repair: 12.0 days

Adjuster: XING GUO QIANG

Manager: Hiew May Fung

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

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_printprt&caseid=755920&extid=286208&CFID=50635009&C... 1/5

any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 01 Apr 2019)

Parts: M1-SUV NISSAN QASHQAI 1.2 DIG-T CVT ABS 2WD 5DR (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SKU6773Y)

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		*REAR WINDSCREEN MOULDING	Necessary	95.00 FL	*95.00 FL
2	1		*REAR TAILGATE	Damaged	2,856.90 FL	*2,856.90 FL
3	2		*REAR TAILGATE DAMPERS	Not Necessary	368.00 FL	*- FL
4	1		*REAR TAILGATE INNER TRIM	Damaged	331.10 FL	*331.10 FL
5	2		*REAR TAILGATE REFLECTOR LAMPS	Damaged	390.00 FL	*390.00 FL
6	1		*REAR TAILGATE LOCK	Damaged	165.00 FL	*116.70 FL
7	1		*REAR TAILGATE LOGO	Necessary	55.60 FL	*55.60 FL
8	1		*REAR TAILGATE RUBBER	Necessary	150.70 FL	*150.70 FL
9	1		*REAR TAILGATE QASHQAI EMBLEM	Necessary	77.00 FL	*77.00 FL
10	1		*REAR TAILGATE NUMBER PLATE GARNISH	Damaged	272.20 FL	*272.20 FL
11	2		*REAR TAILLAMPS	Damaged	971.20 FL	*647.40 FL
12	1		*REAR END PANEL	Damaged	740.90 FL	*482.60 FL
13	1		*REAR END PANEL INNER GARNISH	Damaged	145.00 FL	*145.00 FL
14	1		*REAR KEYLESS SENSOR	Damaged	185.60 FL	*185.60 FL
15	1		*REAR BUMPER	Damaged	885.40 FL	*717.00 FL
16	1		*REAR BUMPER INNER SPONGE	Damaged	185.80 FL	*126.40 FL
17	2		*REAR BUMPER REFLECTORS	Damaged	170.00 FL	*105.00 FL
18	1		*REAR BUMPER REINFORCEMENT	Damaged	395.00 FL	*395.00 FL
19	2		*REAR BUMPER REINFORCEMENT STAYS	Damaged	270.00 FL	*270.00 FL
20	2		*REAR BUMPER SIDE RETAINERS	Necessary	87.20 FL	*87.20 FL
21	1		*REAR EXHAUST SILENCER	Damaged	871.90 FL	*525.90 FL
22	2		*REAR EXHAUST MOUNTINGS	Necessary	97.20 FL	*97.20 FL
23	1		*CENTRE EXHAUST PIPE	Damaged	1,099.00 FL	*1,099.00 FL
24	1		*REAR EXHAUST HEAT SHIELD	Damaged	142.10 FL	*126.80 FL
25	1		*CENTRE EXHAUST PIPE HEAT SHIELD	Damaged	185.20 FL	*185.20 FL
26	1		*REAR N/S FENDER	Repair	1,547.90 FL	*- FL
27	2		*REAR FENDER ARCH GARNISHES	Damaged	1,082.80 FL	*483.00 FL
28	1		*REAR FLOOR BOARD	Damaged	520.00 FL	*520.00 FL
29	1		*CENTRE UNDER COVER GARNISH	Not Necessary	225.00 FL	*- FL
30	1		*REAR FUEL TANK	Damaged	785.00 FL	*785.00 FL
31	1		*REAR FUEL TANK PUMP	Damaged	196.50 FL	*196.50 FL
32	1		*REAR AXLE BEAM	Damaged	1,508.50 FL	*1,508.50 FL
33	1		*FRONT BONNET	Damaged	1,054.30 FL	*961.40 FL
34	2		*FRONT HEADLAMPS	Damaged	3,234.00 FL	*1,118.00 FL
35	1		*FRONT GRILLE	Damaged	322.40 FL	*322.40 FL
36	1		*FRONT GRILLE LOGO	Necessary	58.40 FL	*58.40 FL
37	1		*FRONT BUMPER	Damaged	1,855.00 FL	*614.60 FL
38	2		*FRONT BUMPER FOG LAMP RIMS	Damaged	204.00 FL	*149.40 FL
39	1		*FRONT BUMPER INNER SPONGE	Damaged	207.20 FL	*97.50 FL
40	1		*FRONT BUMPER REINFORCEMENT - TOP	Damaged	591.90 FL	*591.90 FL
41	1		*FRONT BUMPER REINFORCEMENT - BOTTOM	Not Necessary	183.50 FL	*- FL
42	2		*FRONT BUMPER REINFORCEMENT STAYS	Damaged	310.00 FL	*248.60 FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
43	2		*FRONT BUMPER SIDE RETAINERS	Necessary	54.60 FL	*54.60 FL
44	1		*FRONT BUMPER UNDERCOVER	Damaged	246.70 FL	*246.70 FL
45	1		*FRONT BUMPER SPONGE - TOP }	Damaged	207.00 FL	*97.90 FL
46	1		*FRONT BUMPER SPONGE - BOTTOM }		207.00 FL	*- FL
47	1		*FRONT FENDERS	O/s Damaged	1,245.40 FL	*622.70 FL
48	1		*FRONT O/S FENDER ARCH GARNISH	Damaged	541.40 FL	*541.40 FL
49	1		*FRONT SUPPORT PANEL	Repair	682.70 FL	*- FL
50	1		*FRONT BRACE PANEL	Damaged	91.00 FL	*91.00 FL
51	1		*FRONT SUPPORT SIDE GARNISH	Necessary	90.40 FL	*90.40 FL
52	1		*HORN	Damaged	85.00 FL	*85.00 FL
53	1		*RADIATOR ASSY	Damaged	860.30 FL	*687.40 FL
54	1		*INTERCOOLER	Damaged	720.50 FL	*504.20 FL
55	1		*FRONT WIPER TANK	Damaged	148.50 FL	*148.50 FL
56	1		*REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*40.00 FS
57	1		*SET REAR BUMPER CLIP	Necessary	60.00 FS	*30.00 FS
58	1		*SET REAR REVERSE SENSOR	Damaged	350.00 FS	*200.00 FS
59	1		*REAR REVERSE CAMERA	Not Necessary	480.00 FS	*- FS
60	2		*REAR WHEEL HUB WITH BEARINGS	Damaged	650.00 FS	*350.00 FS
61	2		*REAR SHOCK ABSORBERS	Damaged	570.00 FS	*570.00 FS
62	1		*SET FRONT BUMPER CLIP	Necessary	50.00 FS	*30.00 FS
63	2		*FRONT BUMPER FOG LAMPS	Damaged	558.40 FS	*464.40 FS
64	1		*FRONT NUMBER PLATE WITH HOLDER	Damaged	50.00 FS	*40.00 FS
65	1		*AIR CON CONDENSER	Damaged	754.00 FS	*658.20 FS
66	1		*AIR CON DISCHARGE PIPE	Not Necessary	219.00 FS	*- FS
67	1		*AIR CON SUCTION PIPE	Not Necessary	219.00 FS	*- FS
68	1		*RADIATOR FAN ASSY	Damaged	479.00 FS	*479.00 FS

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

Sub Total (\$\$)	34,779.30	23,227.10
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,025.99	2,036.55
Total Parts (\$\$)	31,753.31	21,190.55

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	TO CHECK WIRING, LIGHTING AND RESETTNG HEADLAMPS FOCUSING. }	New	80.00	30.00
2	TO REMOVE, REFIT, REPLACED DAMAGED LAMPS AND CHECK UP REAR ELECTRICAL WIRING. }	New	80.00	0.00
3	TO REMOVE AND REFIT INNER GARNISHES, INNER TRIM TO ASSIST REPAIR.	New	180.00	60.00
4	TO REMOVE AND REFIT REAR REVERSE SENSOR AND CAMERA.	New	150.00	80.00
5	TO TRANSFER REAR TAILGATE MECHANISM AND WIRING ASSEMBLY TO ASSIST REPAIR.	New	80.00	60.00
6	TO REMOVE AND REFIT FUEL TANK ASSEMBLY WITH ALL ATTACHMENTS, PIPE AND HOSES.	New	180.00	80.00
7	TO REMOVE AND REFIT REAR UNDERCARRIAGE.	New	400.00	300.00
8	TO CONDUCT WHEEL ALIGNMENT.	New	150.00	60.00
9	TO REMOVE AND REPLACE AIR-CON CONDENSER, VACUUM, REFILL GAS AND CONDUCT LEAKAGE TEST.	New	180.00	100.00
10	TO REMOVE AND REFIT REAR WINDSCREEN GLASS.	New	180.00	100.00
11	TO REMOVE, REFIT AND REPLACE EXHAUST SILENCER AND MOUNTINGS.	New	200.00	60.00
12	TO APPLY UNDERCOATNG ON REPAIRED AND REPLACED PANEL.	New	300.00	80.00
13	TO PROVIDE LABOUR CHARGES, WORKMANSHIP TO DISMANTLE ABOVE DAMAGED PARTS, REPAIR INCLUDING CUT AND WELD; RE-ALIGN BODY STRUCTURE AND DAMAGED CONSISTENT TO THE ACCIDENT.	New	2,500.00	1,200.00
14	TO RESPRAY PAINTING INCLUDE POLISHING AND WAXING ON THE CHANGED BODY PARTS, REPAIRED PORTIONS WHERE CONSISTENT TO THE ACCIDENT.	New	2,400.00	1,600.00
Gross Labour Cost (S\$)			7,060.00	3,810.00

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< END OF ESTIMATES >