

INS. CASE OWNER:

CC 6/ MG 190 10305, AK03

LKK:
IDAC:

Surveyor:

LWP

DOI:

ASSIGNMENT

10/6/19

Date / Time:

10/6/2019

Registered in Merimen:

11-6-19

Pre-assign / CCU / FTE



Insured Vehicle No. : SJQ 1969R

Claim No. : _____

Name of Insured : Tan Hung Wee

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : S5

D.O.A. : 31/5/19

Place of Accident : _____

Is driver the owner? (YES / NO)

Nature of Accident : _____

If NO, Driver Name / Age : _____

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

Driver Tel No. : _____

(V/L YES / NO)

Insured Liability : % Final ? Yes / No

SJQ 1969R

SLS 8336 L

SHD 7386 E



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

1st Autoworks

76



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:

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:

19/6/19 05:45
Khoo Chuan

- Spoke to OI. He confirmed the veh. C.C. 3 veh involved - OI last. Informed on picking up to settle and advise NCD withheld. OI has NCD protector.

- E-mail L clear to TFWs ✓

10/9/19

File pass to type mandate

2/3/2020
Khoo Chuan

File pass to MK to close.

PRELIMINARY ADVICE Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: R/P S\$ 20,032.50 (6 days) Reduction: 54 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 28/2/2020 Confirm with: Subram.

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 28

If NO or B 28, Ass. Lia: 100

Repair Cost: C4/GST S\$ 21,435.85

C3 VEH C.C 201 (LAST)

Loss of Rental (LOR): S\$ (- days)

Loss of Use (LOU): S\$ 360 (560 x 6 days)

Loss of Income (LOI): S\$ (\$ - x - days)

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

GIA/LTA Search S\$ 2.00

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

Total: S\$ 21,797.85 Global Sum S\$: 21,797

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

320

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 21,797.00

Name 1: 1ST AUTOWORKS PTE LTD

Payee 2: (Strike if N/A) S\$

Name 2:

Payee 3: (Strike if N/A) S\$

Name 3:

ASS. REC. BY:

REF:

Adrian

ASSIGNMENT

Front: _____ Date: _____
 Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Pottery 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 NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Vehicle: IN / OUT

Person Contacted: _____

Veh No: SL58336L Yr Regn: 2017 10ctType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Opel Astra c.c. 999Colour: Brown A/C: Insured / Std / NI / NASp. Reading: 33019 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WOLBE6EA7HG169903Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 225/45R17R: 225/45R17BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 10/06/19Survey held at: 1st AutoworkDes. of Damages: Frnt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TP 016.

C/P/P \$ 20,033.50 (Red \$ 23,243.10 / 54%)

mv:

pv:

Nett:

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Prel. Report

Final Report

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, St

Photos

Others

TOTAL

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

Repair Estimate

Date: 7/6/2019

Reference: SLS8336L
OPEL ASTRA
Make: HB 1.0 AT

To Whom It May Concern

Dear Sir,

RE: VEHICLE :SLS8336L
CHASSIS NO.:W0LB6EA7HG169903
ENGINE NO.:B1171437HRXX0515

TPA16.
Khenchan.

Name of insured :Lim Wen Shien
Date of accident: 31/05/2019

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts

No.	Qty	Part Description	Price (SGD)	
1	1	Bonnet	\$ 1,758.00	x
2	1	LH Bonnet Hinge	\$ 54.00	+
3	1	RH Bonnet Hinge	\$ 54.00	x
4	1	Bonnet Latch	\$ 220.00	+
5	1	LHF Headlamp	\$ 4,314.00	1160
6	1	RHF Headlamp	\$ 4,314.00	x
7	1	Front Radiator Grille Moulding Base	\$ 734.00	✓
8	1	Front Radiator Grille Chrome Moulding - RH	\$ 218.00	✓
9	1	Front Radiator Grille Chrome Moulding - LH	\$ 218.00	✓
10	1	Front Opel Emblem	\$ 160.00	✓
11	1	Front Bumper	\$ 1,994.00	✓
12	1	Front Bumper Lower Grille	\$ 202.00	✓
13	1	Front Bumper Towing Cover	\$ 28.00	x
14	1	LHF Foglamp Cover	\$ 120.00	x
15	1	LHF Foglamp	\$ 434.00	x
16	1	RHF Foglamp Cover	\$ 120.00	x
17	1	RHF Foglamp	\$ 434.00	x
18	1	Front Bumper Absorber	\$ 154.00	✓
19	1	Front Bumper Reinforcement Bar	\$ 798.00	✓
20	1	LHF Bumper Bracket - Guide	\$ 38.00	✓
21	1	RHF Bumper Bracket - Guide	\$ 38.00	✓
22	1	Rear Tailgate	\$ 2,928.00	✓
23	1	Lettering "ASTRA"	\$ 74.00	✓
24	1	Lettering "ECOFLEX"	\$ 112.00	✓
25	1	Rear Windscreen With Moulding	\$ 1,138.00	✓
26	1	LHR Tailgate Lamp	\$ 666.00	x
27	1	RHR Tailgate Lamp	\$ 666.00	x
28	1	Tailgate Inner Trim Board	\$ 212.00	x

29	1	Rear Wiper Motor	3	\$ 928.00	*
30	1	Rear Tailgate Latch	1	\$ 340.00	*
31	1	Rear Tailgate Striker	1	\$ 46.00	*
32	1	LHR Taillamp	1	\$ 618.00	*
33	1	RHR Taillamp	1	\$ 618.00	*
34	1	Rear Bumper Upper	1	\$ 2,886.00	*
35	1	Rear Bumper Lower	1	\$ 362.00	*
36	1	Rear Bumper Towing Cover	1	\$ 44.00	*
37	1	LHR Bumper Reflector	1	\$ 48.00	*
38	1	RHR Bumper Reflector	1	\$ 48.00	*
39	1	Rear Number Plate Lamp	1	\$ 22.00	*
40	1	Rear Bumper Reinforcement Bar	1	\$ 716.00	*
41	1	Rear Bumper Air Ventilator	1	\$ 36.00	*
42	1	LHR Bumper Bracket, Guide	1	\$ 54.00	*
43	1	RHR Bumper Bracket, Guide	1	\$ 54.00	*
44	1	LHR Bumper Bracket	1	\$ 26.00	*
45	1	RHR Bumper Bracket	1	\$ 26.00	*
46	1	Rear Bumper Bracket Centre	1	\$ 60.00	*
47	1	Rear End Panel	1	\$ 816.00	*
48	1	Rear End Panel Trim	1	\$ 196.00	*

13910
12519.

Parts Total: \$ 30,144.00
Less 10%: \$ 3,014.40
Total: \$ 27,129.60

Labour

No.	Labour Description	Price (SGD)
Front portion		
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$650 per day)	\$ 1,950.00 650
2	Carry out spray painting on accident affected area (\$550 per panel)	\$ 2,750.00 550
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 325.00 50
4	To remove and refit aircon condensor, vacuum, refill and check air con gas system	\$ 700.00 *
5	To refocus headlamp	\$ 130.00 *
6	To remove and refit front sensor	\$ 130.00 60
Rear portion		
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$650 per day)	\$ 3,900.00 1300
2	Carry out spray painting on accident affected area (\$550 per panel)	\$ 3,250.00 1100
3	To conduct anti rust of under carriage tuff coat	\$ 130.00 *
4	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 130.00 30
5	To remove and refit reverse sensor and conduct test	\$ 130.00 60
6	To remove and refit reverse camera and conduct test	\$ 130.00 60
7	To conduct transfer of parts from old tailgate to new tailgate	\$ 325.00 750
8	To conduct water leakage test after repairs of vehicle	\$ 130.00 *

1010

Labour Total: \$ 14,110.00

Others

Other Description

No. Qty

Price (SGD)

Front portion

1	1	Number plate with casement <i>new</i>	\$ 45.00	+
2	10	Front bumper clip <i>new</i>	\$ 65.00	50
3	10	Bonnet insulator clip <i>new</i>	\$ 65.00	+
4	2	Front sensor(1 set) <i>new</i>	\$ 264.00	+

Rear portion

1	1	Rear number plate <i>cracked</i>	\$ 45.00	✓
2	10	Rear bumper clip <i>new</i>	\$ 65.00	50
3	10	Tailgate insulator clip <i>new</i>	\$ 65.00	+
4	6	Rear fender liner clips <i>new</i>	\$ 39.00	+
5	6	Rear end panel trim clip <i>new</i>	\$ 39.00	+
6	1	Reverse sensor (1 set) <i>new</i>	\$ 440.00	✓
7	1	Rear reverse camera <i>new</i>	\$ 230.00	✓
8	1	Rear end panel insulation seal <i>new</i>	\$ 120.00	+
9	10	Tail gate inner trim board clip <i>new</i>	\$ 65.00	+
10	1	Tailgate windscreen sealant <i>new</i>	\$ 120.00	60
11	1	Tailgate windscreen solar film <i>new</i>	\$ 250.00	+
12	1	Rear Spoiler Sealant <i>new</i>	\$ 120.00	60

935

Other Total: \$ 2,037.00

Total: \$ 43,276.60

GST 7%: \$ 3,029.36

GRAND TOTAL: \$ 46,305.96

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS. EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. PARTS PRICES ARE SUBJECT TO CHANGES.

Yours faithfully

Suhaimi Ong
Suhaimi Ong

Service Executive

Suhaimi Ong

HP : 8298 8933 Fax: 6844 5185

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:

Adrian Lij
P/P 262495

10/06/19.

Supplementary 2569.50

total: 20033.50 (P/P)

VEHICLE NO: 9LS 8336L

VEHICLE NO: 9LS 8336L

[illegible]

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

Repair Estimate

Date: 7/6/2019

Reference: SLS8336L
OPEL ASTRA
Make: HB 1.0 AT

To Whom It May Concern

Dear Sir,

RE: VEHICLE :SLS8336L
CHASSIS NO.:W0LBE6EA7HG169903
ENGINE NO.:B1171437HRXX0515

Name of insured :Lim Wen Shien
Date of accident: 31/05/2019

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts

No.	Qty	Part Description	Price (SGD)	
1	1	Bonnet	\$ 1,758.00	x
2	1	LH Bonnet Hinge	\$ 54.00	+
3	1	RH Bonnet Hinge	\$ 54.00	x
4	1	Bonnet Latch	\$ 220.00	+
5	1	LHF Headlamp	\$ 4,314.00	?
6	1	RHF Headlamp	\$ 4,314.00	x
7	1	Front Radiator Grille Moulding, Base	\$ 734.00	?
8	1	Front Radiator Grille Chrome Moulding - RH	\$ 218.00	?
9	1	Front Radiator Grille Chrome Moulding - LH	\$ 218.00	?
10	1	Front Opel Emblem	\$ 160.00	?
11	1	Front Bumper	\$ 1,994.00	✓
12	1	Front Bumper Lower Grille	\$ 202.00	+
13	1	Front Bumper Towing Cover	\$ 28.00	x
14	1	LHF Foglamp Cover	\$ 120.00	x
15	1	LHF Foglamp	\$ 434.00	x
16	1	RHF Foglamp Cover	\$ 120.00	x
17	1	RHF Foglamp	\$ 434.00	x
18	1	Front Bumper Absorber	\$ 154.00	?
19	1	Front Bumper Reinforcement Bar	\$ 798.00	?
20	1	LHF Bumper Bracket - Guide	\$ 38.00	✓
21	1	RHF Bumper Bracket - Guide	\$ 38.00	✓
22	1	Rear Tailgate	\$ 2,928.00	✓
23	1	Lettering "ASTRA"	\$ 74.00	✓
24	1	Lettering "ECOFLEX"	\$ 112.00	✓
25	1	Rear Windscreen With Moulding	\$ 1,138.00	?
26	1	LHR Tailgate Lamp	\$ 666.00	x
27	1	RHR Tailgate Lamp	\$ 666.00	x
28	1	Tailgate Inner Trim Board	\$ 212.00	x

29	1	Rear Wiper Motor	?	\$	928.00	*
30	1	Rear Tailgate Latch	?	\$	340.00	*
31	1	Rear Tailgate Striker	Heu	\$	46.00	*
32	1	LHR Taillamp		\$	618.00	*
33	1	RHR Taillamp		\$	618.00	*
34	1	Rear Bumper Upper	?	\$	2,886.00	*
35	1	Rear Bumper Lower	?	\$	362.00	*
36	1	Rear Bumper Towing Cover	Heu	\$	44.00	*
37	1	LHR Bumper Reflector	?	\$	48.00	*
38	1	RHR Bumper Reflector	Heu	\$	48.00	*
39	1	Rear Number Plate Lamp	Heu	\$	22.00	*
40	1	Rear Bumper Reinforcement Bar	?	\$	716.00	*
41	1	Rear Bumper Air Ventilator	?	\$	36.00	*
42	1	LHR Bumper Bracket, Guide	?	\$	54.00	*
43	1	RHR Bumper Bracket, Guide	?	\$	54.00	*
44	1	LHR Bumper Bracket	Heu	\$	26.00	*
45	1	RHR Bumper Bracket	Heu	\$	26.00	*
46	1	Rear Bumper Bracket Centre	Heu	\$	60.00	*
47	1	Rear End Panel	?	\$	816.00	*
48	1	Rear End Panel Trim	?	\$	196.00	*

Parts Total: \$ 30,144.00

Less 10%: \$ 3,014.40

Total: \$ 27,129.60

Labour

Labour Description

No.

Price (\$GD)

Front portion

1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts (\$650 per day)	\$ 1,950.00	650
2	Carry out spray painting on accident affected area (\$550 per panel)	\$ 2,750.00	550
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 325.00	50
4	To remove and refit aircon condensor, vacuum, refill and check air con gas system	\$ 700.00	x
5	To refocus headlamp	\$ 130.00	+
6	To remove and refit front sensor	\$ 130.00	60

Rear portion

1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$650 per day)	\$ 3,900.00	1300
2	Carry out spray painting on accident affected area (\$550 per panel)	\$ 3,250.00	1100
3	To conduct anti rust of under carriage tuff coat	\$ 130.00	x
4	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 130.00	30
5	To remove and refix reverse sensor and conduct test	\$ 130.00	60
6	To remove and refix reverse camera and conduct test	\$ 130.00	60
7	To conduct transfer of parts from old tailgate to new tailgate	\$ 325.00	750
8	To conduct water leakage test after repairs of vehicle	\$ 130.00	x

Labour Total: \$ 14,110.00

Others

Other Description

No.	Qty		Price (SGD)	
Front portion				
1	1	Number plate with casement <i>new</i>	\$ 45.00	+
2	10	Front bumper clip <i>new</i>	\$ 65.00	50
3	10	Bonnet insulator clip <i>new</i>	\$ 65.00	+
4	2	Front sensor(1 set) <i>new</i>	\$ 264.00	+
Rear portion				
1	1	Rear number plate <i>cracked</i>	\$ 45.00	✓
2	10	Rear bumper clip <i>new</i>	\$ 65.00	50
3	10	Tailgate insulator clip <i>new</i>	\$ 65.00	+
4	6	Rear fender liner clips <i>new</i>	\$ 39.00	+
5	6	Rear end panel trim clip <i>?</i>	\$ 39.00	?
6	1	Reverse sensor (1 set) <i>new</i>	\$ 440.00	+
7	1	Rear reverse camera <i>?</i>	\$ 230.00	?
8	1	Rear end panel insulation seal <i>new</i>	\$ 120.00	+
9	10	Tail gate inner trim board clip <i>new</i>	\$ 65.00	+
10	1	Tailgate windscreen sealant <i>new</i>	\$ 120.00	60
11	1	Tailgate windscreen solar film <i>new</i>	\$ 250.00	+
12	1	Rear Spoiler Sealant <i>new</i>	\$ 120.00	60

Other Total: \$ 2,037.00

Total: \$ 43,276.60
GST 7%: \$ 3,029.36
GRAND TOTAL: \$ 46,305.96

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS. EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. PARTS PRICES ARE SUBJECT TO CHANGES.

Yours faithfully

Service Executive
Suhaimi Ong
HP : 8298 8933 Fax: 6844 5185

Adrian Lij
P/P 268mg
10/06/15.

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

AGI Asia Pacific Insurance Pte Ltd
75 SHENTON WAY
#07-16
SINGAPORE 079120

GST Ref. No: 20-0000274-Z

Vehicle No: SL583361
Chassis No: WHLEDEA7HG169903
Engine No: H11714371HRCX0513

Invoice No:
Invoice Date:

DESCRIPTION	AMOUNT	SGD
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Parts

No.	Qty	Description	Price (SGD)
1	1	LHF Headlamp	\$ 1,160.00
2	1	Front Radiator Grille Moulding, Base	\$ 734.00
3	1	Front Radiator Grille Chrome Moulding - RH	\$ 218.00
4	1	Front Radiator Grille Chrome Moulding - LH	\$ 218.00
5	1	Front Opel Emblem	\$ 160.00
6	1	Front Bumper	\$ 1,994.00
7	1	Front Bumper Lower Grille	\$ 202.00
8	1	Front Bumper Absorber	\$ 154.00
9	1	Front Bumper Reinforcement Bar	\$ 798.00
10	1	LHF Bumper Bracket - Guide	\$ 38.00
11	1	RHF Bumper Bracket - Guide	\$ 38.00
12	1	Rear Tailgate	\$ 2,928.00
13	1	Lettering "ASTRA"	\$ 74.00
14	1	Lettering "ECOFLEX"	\$ 112.00
15	1	LHR Taillamp	\$ 618.00
16	1	Rear Bumper Upper	\$ 2,886.00
17	1	Rear Bumper Lower	\$ 362.00
18	1	LHR Bumper Reflector	\$ 48.00
19	1	Rear Bumper Reinforcement Bar	\$ 716.00
20	1	Rear Bumper Air Ventilator	\$ 38.00
21	1	LHR Bumper Bracket, Guide	\$ 54.00
22	1	RHR Bumper Bracket, Guide	\$ 54.00
23	1	LHR Bumper Bracket	\$ 26.00
24	1	RHR Bumper Bracket	\$ 26.00
25	1	Rear Bumper Bracket Centre	\$ 60.00
26	1	Rear End Panel Trim	\$ 198.00

Supplementary Items

27	1	Front Intake Cooler Air Guide	\$ 153.00
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28	1	Front A/C Condensor Air Guide LH	\$	174.00
29	1	Front A/C Condensor Air Top Centre	\$	134.00
30	1	Front Grille Bracket	\$	234.00
31	1	Front intake cooler turbo	\$	1,060.00
32	1	Front Air Con condensor	\$	780.00
33	1	Rear Tailgate Weatherstrip	\$	216.00

Total \$ 16,765.00
 Less 10% \$ 1,676.50
 Parts Total \$ 15,088.50

Labour

No.	Description	Price (SGD)
Front portion		
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts (\$650 per day)	\$ 650.00
2	Carry out spray painting on accident affected area (\$550 per panel)	\$ 550.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 50.00
4	To remove and refit front sensor	\$ 60.00
Rear portion		
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts (\$650 per day)	\$ 1,300.00
2	Carry out spray painting on accident affected area (\$550 per panel)	\$ 1,100.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00
4	To remove and refit reverse sensor and conduct test	\$ 60.00
5	To remove and refit reverse camera and conduct test	\$ 60.00
6	To conduct transfer of parts from old tailgate to new tailgate	\$ 150.00

Labour Total \$ 4,010.00

Other

No.	Other Description	Price (SGD)
Front portion		
1	10 Front bumper clip	\$ 50.00
Rear portion		
1	1 Rear number plate	\$ 45.00
2	10 Rear bumper clip	\$ 50.00
3	1 Reverse sensor (1 set)	\$ 440.00
4	1 Rear reverse camera	\$ 230.00
5	1 Tailgate windscreen sealant	\$ 60.00
6	1 Rear Spoiler Sealant	\$ 60.00

Other Total \$ 935.00

Total \$ 20,033.50

GST (7%) \$ 1,402.35

Grand Total: \$ 21,435.85

Yours Faithfully,



Schmitt Ong

Service Advisor

Tel: 6844 1985 Fax: 6844 5185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1ST Autoworks Pte Ltd"
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Please check and finalize with me this invoice



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/AIG19010305/Aka3

19 JUNE 2019

TAN HUNG WEE
8 IRRAWADDY ROAD
#27-04
SINGAPORE 329564

Dear Sir/Madam,

**ACCIDENT INVOLVING SJQ1969R (AIG) / SLS8336L / OTHERS ALONG/ AT
AYE TOWARDS TUAS BEFORE CLEMENTI AVENUE 6 ON 31/05/2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SLS8336L against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

KHANCHNA
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: khanchna@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd*
(Motor Claims Dept)

Claim Audit

AUDIT TRAIL

No.	On	Audit	Remarks	By
1	11 Jun 2019 18:16	Cim Dtl Modified	Claimant's Name: -> LIM WEN SHIEN, Claimant's ID: -> S8735399J.	[A] HOW MEI KWAN
2	11 Jun 2019 18:16	Cim Veh Model Changed	(205138) OPEL ASTRA 999cc HB (A).	[A] HOW MEI KWAN
3	11 Jun 2019 18:16	Cim Created	Reg No: SLS8336L, Acct Date: 2019/05/31, Claim Type: TP, Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG), TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ), Workshop: 1st Autoworks Pte Ltd (HQ)	[A] HOW MEI KWAN
4	11 Jun 2019 18:16	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	11 Jun 2019 18:16	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/06/20	[A] HOW MEI KWAN
6	11 Jun 2019 18:16	Adj Mandate Set	Approved:8000.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	11 Jun 2019 18:16	Cim Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Ex press)	[I] Merimen Administrator
8	11 Jun 2019 18:17	Label Added	(19):Fastlane.	[A] HOW MEI KWAN
9	11 Jun 2019 18:17	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] HOW MEI KWAN
10	25 Oct 2019 11:33	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
11	25 Oct 2019 11:33	Cim Dtl Modified	JPJ Reg. Date: -> 2017/10/06.	[A] JOANNE LEE KHANG MIN
12	25 Oct 2019 11:33	Cim Details Notified		[A] JOANNE LEE KHANG MIN
13	06 Feb 2020 13:12	Adj Mandate Request	CurReq:21797.85:3 vehicle chain collision, Insured vehicle last. BOLA 28. ** 6 days recommendation f or repair	[A] Khanchna Pothuraj

Date From



Date To



Audit Type None



ACTIVITY

[19/06/2019 17:45] Khanchna Pothuraj:

Spoken to OI (Mr Tan - 86888826), He confirmed the mva.

C.C, 3 veh involved, OI last vehicle. Informed OI on TP claim,

agreed to settle and aware of NCD will be withheld for the time being . OI has NCD protector.

Sent letter to OI.

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Supplier)	Ref 1	Ref 2	Amount
2324905	25 Oct 2019 11:33:09	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLS8336L	SJQ1969R	11.77

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Tuesday, 25 February 2020 3:51 PM
To: suhaimi@firstautoworks.com.sg
Cc: Admin A
Subject: RE: ACCIDENT INVOLVING SLS 8336L AND SJQ 1969R [AIG] ON 31/05/2019

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement on a global sum for **S21,797.00(all in).**

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Khanchna| Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360**| email: Khanchna@lkkauto.com| Fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Suhaimi <suhaimi@firstautoworks.com.sg>

Sent: Tuesday, 25 February 2020 3:21 PM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: ACCIDENT INVOLVING SLS 8336L AND SJQ 1969R [AIG] ON 31/05/2019

Hi Khanchna,

Any updates pertaining to the status of this accident claim?

Thanks & Regards

Suhaimi Ong
Service Executive
1st Autoworks Pte Ltd

Print Received Message

This mail is associated with :

***SLS8336L (7579717353SG)**
[SJQ1969R]
TP
LIM WEN SHIEN
May 31 2019 2:00PM
[TAN HUNG WEE]
1st Autoworks Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 25/02/2020 12:00 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$21797.85) - SLS8336L - Claim Handler: Ler, Bernard-JQ

Approved:21797.85:pls proceed with settlement @ \$21,797.85 [COR-\$21435.85 LOU-\$360 LTA- \$2.00] subject to final repair bill & ATA

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	04 Jun 2019 Edit Reg		10 Jun 2019 00:00 Edit Adj Rpt	S\$20,033.50 Edit Estimates	S\$20,033.50 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	TAN HUNG WEE, ID: S6978120I								
Main Claimant:	LIM WEN SHIEN, ID: S8735399J								
Vehicle Reg. No.:	SLS8336L	Date of Loss:	31/05/2019 14:00 - :59 [19 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7579717353SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SJQ1969R	Policy No. (Claimant):	5094864477-01						
		Excess:							
Repairer:	1st Autoworks Pte Ltd (HQ) 23 Kaki Bukit Ave 4, #04-01, 415933 Kaki Bukit - Tel: 68441985								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 20/06/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (25/02/2020): Alert - Adj Mandate Approved (S\$21797.85) - SLS8336L - Claim Handler: Ler, Berna... - AIG_SG (12/06/2019): Request To Upload 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

*SLS8336L (7579717353SG)
[SJQ1969R]
TP
LIM WEN SHIEN
May 31 2019 2:00PM
[TAN HUNG WEE]
1st Autoworks Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page			☒		
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	(Draft)		Third Party Express Settlement – Payment Breakdown												1			Edit		
Photos/Images															3 per page			☒		
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Letters/Correspondences			1 per page	☒
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Letters/Correspondences				1 per page	☒
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96	15/08/19 17:39	Reinspection Photo		Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	18/06/19 08:40	TP GIA REPORT		Load PDF	
2	19/06/19 17:45	LETTER TO OI		Load PDF	
3	06/02/20 13:04	LOD, Repair bill, LTA Search		Load PDF	
4	04/03/20 11:24	WORKSHOP INVOICE		Load PDF	
5	04/03/20 11:24	AUTHORISATION TO ACT FORM		Load PDF	
6	04/03/20 11:24	Release Voucher		Load PDF	
7	04/03/20 11:24	GIA SEARCH		Load PDF	
8	04/03/20 11:24	LOD		Load PDF	
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1	12/06/19 10:29	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:	SJQ1969R (Insd veh)	Model:	OPEL ASTRA 999CC HB (A)
	SLS8336L (TP veh)		
Date of Accident:	31/05/2019		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	49,472.31
Final Repair Cost	:	\$	21,797.00
Loss of Use	:	\$	6.00 days at \$60.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	21,797.00

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 (*): ____ 100 ____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	1ST Autoworks Pte Ltd	:	\$ 21,797.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

04 Mar

2020

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: CC6/AIG19010305/AKA3Q2

Date: 04/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

Claimant

Vehicle No : SLS8336L

Insured Vehicle No : SJQ1969R

Date of Loss: 31/05/2019

Nature of Claim: TP

Claim No: 7579717353SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLS8336L

Make & Model: OPEL ASTRA, 999cc HB (A)

Engine No: B1171437HRXX0515

Reg. Date: 06/10/2017 (Man. Year: 2017)

Chassis No: W0LBE6EA7HG169903

Colour: Brown

Odometer: 33019 km

Engine Capacity: 999 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: 225/45 R17

Rear Tyre Size: 225/45 R17

Front Left Side: Michelin 6 mm

Rear Left Side: Michelin 6 mm

Front Right Side: Michelin 6 mm

Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	32,125.80	16,023.50	16,102.30	50.12
Miscellaneous Items	0.00	0.00	0.00	
Labour	14,110.00	4,010.00	10,100.00	71.58
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	46,235.80	20,033.50	26,202.30	56.67
+ GST 7.00/7.00% (S\$)	3,236.51	1,402.35	1,834.16	56.67
Nett Amount (S\$)	49,472.31	21,435.85	28,036.46	56.67
+ Loss of Use (6.0 x S\$60.00/day) (S\$)		360.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		21,797.85		
Global Sum Settlement (S\$)		21,797.00		

INSPECTION

Date of Assignment: 10/06/2019

Date Inspected: 10/06/2019 Inspected At:

1st Autoworks Pte Ltd (HQ)

23 Kaki Bukit Ave 4, #04-01

Singapore 415933

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING

Manager: Khanchna Pothuraj

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		*BONNET	Not Necessary	1,758.00 FL	*- FL
2	1		*LH BONNET HINGE	Not Necessary	54.00 FL	*- FL
3	1		*RH BONNET HINGE	Not Necessary	54.00 FL	*- FL
4	1		*BONNET LATCH	Not Necessary	220.00 FL	*- FL
5	1		*LHF HEADLAMP	Cracked	4,314.00 FL	*1,160.00 FL
6	1		*RHF HEADLAMP	Not Necessary	4,314.00 FL	*- FL
7	1		*FRONT RADIATOR GRILLE MOULDING BASE	Cracked	734.00 FL	*734.00 FL
8	1		*FRONT RADIATOR GRILLE CHROME MOULDING -RH	Necessary	218.00 FL	*218.00 FL
9	1		*FRONT RADIATOR GRILLE CHROME MOULDING -RH	Necessary	218.00 FL	*218.00 FL
10	1		*FRONT OPEL EMBLEM	Necessary	160.00 FL	*160.00 FL
11	1		*FRONT BUMPER	Deformed	1,994.00 FL	*1,994.00 FL
12	1		*FRONT BUMPER LOWER GRILLE	Cracked	202.00 FL	*202.00 FL
13	1		*FRONT BUMPER TOWING COVER	Not Necessary	28.00 FL	*- FL
14	1		*LHF FOGLAMP COVER	Not Necessary	120.00 FL	*- FL
15	1		*LHF FOGLAMP	Not Necessary	434.00 FL	*- FL
16	1		*RHF FOGLAMP COVER	Not Necessary	120.00 FL	*- FL
17	1		*RHF FOGLAMP	Not Necessary	434.00 FL	*- FL
18	1		*FRONT BUMPER ABSORBER	Cracked	154.00 FL	*154.00 FL
19	1		*FRONT BUMPER REINFORCEMENT BAR	Bent	798.00 FL	*798.00 FL
20	1		*LHF BUMPER BRACKET -GUIDE	Necessary	38.00 FL	*38.00 FL
21	1		*RHF BUMPER BRACKET -GUIDE	Necessary	38.00 FL	*38.00 FL
22	1		*REAR TAILGATE	Dented	2,928.00 FL	*2,928.00 FL
23	1		*LETTERING ASTRA	Necessary	74.00 FL	*74.00 FL
24	1		*LETTERING ECOFLEX	Necessary	112.00 FL	*112.00 FL
25	1		*REAR WINDSCREEN WITH MOULDING	Not Necessary	1,138.00 FL	*- FL
26	1		*LHR TAILGATE LAMP	Not Necessary	666.00 FL	*- FL
27	1		*RHR TAILGATE LAMP	Not Necessary	666.00 FL	*- FL
28	1		*TAILGATE INNER TRIM BOARD	Not Necessary	212.00 FL	*- FL
29	1		*REAR WIPER MOTOR	Not Necessary	928.00 FL	*- FL
30	1		*REAR TAILGATE LATCH	Not Necessary	340.00 FL	*- FL
31	1		*REAR TAILGATE STRIKER	Not Necessary	46.00 FL	*- FL
32	1		*LHR TAILLAMP	Cracked	618.00 FL	*618.00 FL
33	1		*RHR TAILLAMP	Not Necessary	618.00 FL	*- FL
34	1		*REAR BUMPER UPPER	Deformed	2,886.00 FL	*2,886.00 FL
35	1		*REAR BUMPER LOWER	Deformed	362.00 FL	*362.00 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
36	1		*REAR BUMPER TOWING COVER	Not Necessary	44.00 FL	*- FL
37	1		*LHR BUMPER REFLECTOR	Cracked	48.00 FL	*48.00 FL
38	1		*RHR BUMPER REFLECTOR	Not Necessary	48.00 FL	*- FL
39	1		*REAR NUMBER PLATE LAMP	Not Necessary	22.00 FL	*- FL
40	1		*REAR BUMPER REINFORCEMENT BAR	Bent	716.00 FL	*716.00 FL
41	1		*REAR BUMPER AIR VENTILATOR	Cracked	36.00 FL	*36.00 FL
42	1		*LHR BUMPER BRACKET ,GUIDE	Necessary	54.00 FL	*54.00 FL
43	1		*RHR BUMPER BRACKET ,GUIDE	Necessary	54.00 FL	*54.00 FL
44	1		*LHR BUMPER BRACKET	Necessary	26.00 FL	*26.00 FL
45	1		*RHR BUMPER BRACKET	Necessary	26.00 FL	*26.00 FL
46	1		*REAR BUMPER BRACKET CENTRE	Necessary	60.00 FL	*60.00 FL
47	1		*REAR END PANEL	Repair	816.00 FL	*- FL
48	1		*REAR END PANEL TRIM	Deformed	196.00 FL	*196.00 FL
49	1		*NUMBER PLATE WITH CASEMENT	Not Necessary	45.00 FS	*- FS
50	10		*FRONT BUMPER CLIP	Necessary	65.00 FS	*50.00 FS
51	10		*BONNET INSULATOR CLIP	Not Necessary	65.00 FS	*- FS
52	2		*SET FRONT SENSOR	Not Necessary	264.00 FS	*- FS
53	1		*REAR NUMBER PLATE	Cracked	45.00 FS	*45.00 FS
54	10		*REAR BUMPER CLIP	Necessary	65.00 FS	*50.00 FS
55	10		*TAILGATE INSULATOR CLIP	Not Necessary	65.00 FS	*- FS
56	6		*REAR FENDER LINER CLIPS	Not Necessary	39.00 FS	*- FS
57	6		*REAR END PANEL TRIM CLIP	Not Necessary	39.00 FS	*- FS
58	1		*SET REVERSE SENSOR	Damaged	440.00 FS	*440.00 FS
59	1		*REAR REVERSE CAMERA	Damaged	230.00 FS	*230.00 FS
60	1		*REAR END PANEL INSULATION SEAL	Not Necessary	120.00 FS	*- FS
61	10		*TAIL GATE INNER TRIM BOARD CLIP	Not Necessary	65.00 FS	*- FS
62	1		*TAILGATE WINDSCREEN SEALANT	Necessary	120.00 FS	*60.00 FS
63	1		*TAILGATE WINDSCREEN SOLAR FILM	Not Necessary	250.00 FS	*- FS
64	1		*REAR SPOILER SEALANT	Necessary	120.00 FS	*60.00 FS
65	1		*FRT TURBO INTAKE COOLER AIR GUIDE	Cracked	514.00 FL	*153.00 FL
66	1		*FRT TURBO INTAKE COOLER	Cracked	1,060.00 FL	*1,060.00 FL
67	1		*FRT A/C CONDENSER AIR GUIDE LH	Cracked	174.00 FL	*174.00 FL
68	1		*FRT A/C CONDENSER AIR GUIDE TOP CENTRE	Cracked	184.00 FL	*184.00 FL
69	1		*FRT GRILLE BRACKET	Cracked	288.00 FL	*288.00 FL
70	1		*FRT A/C CONDENSER	Dented	780.00 FL	*780.00 FL
71	1		*RR TAILGATE WEATHERSTRIP	Cut	252.00 FL	*216.00 FL
72	1		*RR BUMPER AIR VENTILATOR	Not Necessary	36.00 FL	*- FL

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

Sub Total (\$\$)	35,469.00	17,700.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,343.20	1,676.50
Total Parts (\$\$)	32,125.80	16,023.50

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 DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS	New	1,950.00	650.00
2	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA	New	2,750.00	550.00
3	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR	New	325.00	50.00
4	TO REMOVE AND REFIT AIRCON CONDENSOR ,VACUUM ,REFILL AND CHECK AIR CON GAS SYSTEM	New	700.00	0.00
5	TO REFOCUS HEADLAMP	New	130.00	0.00
6	TO REMOVE AND REFIT FRONT SENSOR	New	130.00	60.00
7	TO DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS	New	3,900.00	1,300.00
8	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA	New	3,250.00	1,100.00
9	TO CONDUCT ANTI RUST OF UNDER CARRIAGE TUFF COAT	New	130.00	0.00
10	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR	New	130.00	30.00
11	TO REMOVE AND REFIX REVERSE SENSOR AND CONDUCT TEST	New	130.00	60.00
12	TO REMOVE AND REFIX REVERSE CAMERA AND CONDUCT TEST	New	130.00	60.00
13	TO CONDUCT TRANSFER OF PARTS FROM OLD TAILGATE TO NEW TAILGATE	New	325.00	150.00
14	TO CONDUCT WATER LEAKAGE TEST AFTER REPAIRS OF VEHICLE	New	130.00	0.00
Gross Labour Cost (\$\$)			14,110.00	4,010.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >