



Pte Ltd

TeamWork Garage Pte Ltd
 53 Ubi Avenue 1 #01-23/24 Spore 408934
 Paya Ubi Industrial Park
 Tel : 6844 2475
 E-mail : claims@teamworkgarage.com
 Register number : 201015366H

India International Insurance Pte Ltd
 64 Cecil Street #05-00
 IOB Building
 Singapore 409711

3RD PARTY CLAIM ESTIMATION

Vehicle number	SLQ8767L
Make / Model	HONDA/VEZEL
Chassis number	RU31230386
Accident date	10/6/19
Reference	1906-36

Qty Particulars Unit Price - SGD \$

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	TAILGATE	1098.25 <i>bt</i>
4	TAILGATE GLASS MOULDING	140.00 <i>ner</i>
1	TAILGATE LOGO	58.00 <i>ner</i>
1	TAILGATE EMBLEM - VEZEL	58.04 <i>ner</i>
1	TAILGATE OUTER GARNISH	143.75 <i>x</i>
1	TAILGATE LOCK	86.25 <i>?</i>
1	TAILGATE LOCK STRIKER	40.25 <i>?</i>
1	TAILGATE RUBBER	120.75 <i>?</i>
1	TAILGATE LOCK STRIKER	45.21 <i>x Replaced</i>
2	TAILGATE DAMPER	448.50 <i>x</i>
1	TAILGATE INNER PULL COVER	35.73 <i>?</i>
1	TAILGATE INNER TRIM	224.25 <i>x</i>
2	TAILGATE INNER LAMP	609.50 <i>?</i>
1	REAR BUMPER	1024.95 <i>de</i>
2	REAR BUMPER RETAINER	64.40 <i>ner</i>
1	REAR BUMPER REINFORCEMENT	312.30 <i>?</i>
2	REAR BUMPER REFLECTOR	173.60 <i>LH-cm RH-x</i>
1	REAR EXHAUST SILENCER	607.20 <i>? photo</i>
2	REAR EXHAUST MOUNTING	35.90 <i>?</i>
2	REAR FENDER INNER TRIM	434.70 <i>x</i>
1	END PANEL	585.20 <i>?</i>
1	END PAENL GARNISH	81.25 <i>?</i>
1	REAR FLOOR COMPARTMENT PANEL	901.30 <i>Rx</i>
1	SPARE TYRE TOP BOARD	447.39 <i>?</i>
1	SPARE TYRE UNDER COVER	355.20 <i>?</i>
2	REAR TAILLAMP	966.00 <i>?</i>
2	REAR CORNER BUMPER	580.24 <i>LH-dev, RH-?</i>
1	FRONT BUMPER	902.85 <i>de</i>
2	FRONT BUMPER SIDE GARNISH	140.08 <i>x</i>
1	FRONT BUMPER LOWER GRILLE	160.41 <i>x</i>
2	FRONT BUMPER RETAINER	64.60 <i>ner</i>
2	FRONT HEADLAMP	4105.50 <i>LH-x, RH-?</i>

Tayfiki 97415419
wp
18/6/19 @ 530pm
Lumpsum
Ready after repair
taufiki@lha.com
9 days

2	FRONT HEADLAMP BRACKET		120.10 x	
2	FOG LAMP		554.30 x	
2	FOG LAMP COVER		179.40 x	
1	FRONT BUMPER UNDER SPOILER		450.80 <i>Rp</i>	
1	FRONT BUMPER REINFORCEMENT		311.65 ?	
1	FRONT GRILLE		1035.00 <i>cr</i>	
1	FRONT GRILLE EMBLEM		35.01 <i>wh</i>	
1	WIPER TANK		74.75 x	
1	AIRCON CONDENSER ASSY		718.54 x	
1	<i>Front Support Panel</i>		18531.10	
		Less 20%	3706.22	
		Subtotal	14824.88	
		Balance C/F	14824.88	
	<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>			
		Balance B/F	14824.88	
1	FRONT NUMBER PLATE	<div style="border: 1px solid black; padding: 5px;"> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> 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 <p>Acknowledged by Repairer Signature: Date:</p> </div>	70.00 <i>45 wh</i>	
1 SET	FRONT BUMPER CLIP		40.00 <i>30wh</i>	
1	REAR NUMBER PLATE		70.00 x	
1 SET	REAR REVERSE SENSOR		400.00 <i>200wh</i>	
1 SET	REAR BUMPER CLIP		40.00 <i>30wh</i>	
1 SET	REAR FENDER INNER TRIM CLIP		30.00 x	
1	JOINT SEALANT		150.00 <i>50?</i>	
1	WINDSCREEN SEALANT		150.00 <i>60wh</i>	
1	FLOOR INSULATOR		150.00 x	
1	REAR REVERSE CAMERA		500.00 x	
			Subtotal	1490.00
			Balance C/F	16314.88
S/No	<u>LABOUR AND MISCELLANEOUS CHARGES</u>			
		Balance B/F	16314.88	
1	CHECK ALL WIRING AND LIGHTNING SYSTEM		80.00 <i>40</i>	
2	REMOVE, RENEW CONDENSER AND TOP UP GAS		50.00 ?	
3	REMOVE, REFIT REAR LINING, TRIM AND GARNISH		200.00 <i>60</i>	
4	REMOVE AND RENEW REAR REVERSE SENSOR		150.00 <i>30</i>	
5	REMOVE AND RENEW REAR EXHAUST SILENCER		150.00 <i>80</i>	
6	REMOVE AND RENEW FLOOR INSULATOR		150.00 x	
7	REMOVE AND RENEW FUEL TANK		150.00 x	
8	REMOVE AND REFIT REAR WINDSCREEN		150.00 <i>120</i>	
9	TRANSFER PARTS, ATTACHMENT FROM OLD TAILGATE TO NEW		200.00 <i>60</i>	
10	PANEL BEATING ON AFFECTED AREAS		1400.00 <i>1200</i>	
11	SPRAY PAINTING ON AFFECTED AREAS		1600.00 <i>1200</i>	
12	APPLY ANTI RUST ON AFFECTED AREAS		150.00 <i>40</i>	
		Subtotal	4430.00	
		Grand total	20744.88	