



TRANS EUROKARS PTE LTD

EUROKARS GROUP

## ESTIMATE COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE P/L 64 CECIL STREET #04-#05 IOB BUILDING SINGAPORE 049711 ATTN.: MOTOR CLAIMS FAX:		NAME: Mr Corna Roberto ADDRESS: 26 Bukit Batok East Avenue 2 #17-08 Singapore 659920 TEL: 94653635		WIP: 43302 EXCESS: DATE: 15-Jun-19	
VEH NO:	SMF1150H	DATE IN:		CONTACT PERSON:	Jobi 63310682
CHASSIS NO:	JM6BN22A8KD251674	MILEAGE:		TYPE OF CLAIM:	THIRD PARTY CLAIM
MODEL:	MAZDA3	DATE REG.:	29-Oct-18	POLICY NO.:	
NATURE OF WORKS					
Parts Description					
NO	QTY		REVISED	PRICES	
1	FRONT BUMPER	1		\$	866.80
2	RETAINER RHS	1		\$	15.50
3	CLIP, FRONT BUMPER	12		\$	44.40
4	FASTENER, FRONT BUMPER	2		\$	6.00
5	GROMMET, FRONT BUMPER	2		\$	5.80
6	SEAL RUBBER, FRONT BUMPER	2		\$	4.80
7	RIVET, FRONT BUMPER	4		\$	36.80
8	RIVET, FRONT BUMPER	4		\$	16.00
9	FASTENER, FRONT BUMPER	8		\$	25.60
10	HEADLAMP RHS	1		\$	3,778.60
11	CLIP, HEADLAMP	2		\$	13.00
12	RIVET, HEADLAMP	1		\$	3.50
13	CORD SHORT, HEADLAMP	1		\$	123.10
TOTAL PARTS				\$	4,939.90
LESS 10%				\$	493.99
TOTAL PARTS COST				\$	4,445.91
Labour Description					
1	MZ-BR-FRONT1	TO REPLACE FRONT BUMPER TO REPAIR FRONT FENDER RH AND ALL AREAS AFFECTED BY THE ACCIDENT.	990	\$	<del>1,320.00</del>
2	MZ-SP-SFRTO7	TO RESPRAY FRONT BUMPER AND FRONT FENDER RH.		\$	<del>1,250.00</del>
3	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.	150	\$	<del>250.00</del>
4	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	150	\$	<del>250.00</del>

5	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180	\$ 350.00
6		TO SUPPLY BRILA PREMIUM COATING. (invoice?)	NETT	\$ 250.00
7	MZ-BR-SUNDRI	SUNDRIES. 20	NETT	\$ 100.00
TOTAL LABOUR			\$ -	\$ 3,780.00
TOTAL PARTS			\$ -	\$ 4,445.91
TOTAL			\$ -	\$ 8,225.91
LESS EXCESS			\$ -	\$ -
TOTAL AFTER EXCESS			\$ -	
GST 7%			\$ -	\$ -
GRAND TOTAL			\$ -	\$ -

**REMARKS:**

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A QUOTATION FEE OF \$400 WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

**TRANS EUROKARS PTE LTD**

\_\_\_\_\_  
Authorised Signature

LKK Auto Consultants hereby notify the Repairer of the following:

- To resurvey before repair 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: \_\_\_\_\_

Passive

Hp 90010068

4-5 days

5 days

19/06/19 @ 1030

Resy before paid



TRANS EUROKARS PTE LTD



FINALISED COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE P/L 64 CECIL STREET #04-#05 IOB BUILDING SINGAPORE 049711 ATTN : MOTOR CLAIMS FAX :		NAME : Mr Corna Roberto ADDRESS : 26 Bukit Batok East Avenue 2 #17-08 Singapore 659920 TEL : 94653635		WIP : 43302 EXCESS : DATE: 15-Jun-19		
VEH NO :	SMF1150H	DATE IN :		CONTACT PERSON :	Jobi 63310682	
CHASSIS NO :	JM6BN22A8K0251674	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM	
MODEL :	MAZDA3	DATE REG.:	29-Oct-18	POLICY NO.:		
<b>NATURE OF WORKS</b>						
<u>Parts Description</u>						
NO	QTY			REVISED	PRICES	
1	FRONT BUMPER	1	MB63B-50-031BBB	\$ 866.80	\$ 866.80	
2	RETAINER RHS	1	MB63B-50-071B		\$ 15.50	
3	CLIP, FRONT BUMPER	12	MC274-50-133	\$ 44.40	\$ 44.40	
4	FASTENER, FRONT BUMPER	2	MB45A-56-146A	\$ 6.00	\$ 6.00	
5	GROMMET, FRONT BUMPER	2	MGHP9-50-025	\$ 5.80	\$ 5.80	
6	SEAL RUBBER, FRONT BUMPER	2	MB63B-50-2G2	\$ 4.80	\$ 4.80	
7	RIVET, FRONT BUMPER	4	MTX21-50-355	\$ 36.80	\$ 36.80	
8	RIVET, FRONT BUMPER	4	M5515-51-833	\$ 16.00	\$ 16.00	
9	FASTENER, FRONT BUMPER	8	MGD7A-50-EA1	\$ 25.60	\$ 25.60	
10	HEADLAMP RHS	1	MBAAR-51-031H		\$ 3,778.60	
11	CLIP, HEADLAMP	2	MDR61-50-133		\$ 13.00	
12	RIVET, HEADLAMP	1	MB092-51-833		\$ 3.50	
13	CORD SHORT, HEADLAMP	1	MBAAR-51-0K6		\$ 123.10	
TOTAL PARTS				\$ 1,006.20	\$ 4,939.90	
LESS 10%				\$ 100.62	\$ 493.99	
TOTAL PARTS COST				\$ 905.58	\$ 4,445.91	
<u>Labour Description</u>						
1	MZ-BR-FRONT1	TO REPLACE FRONT BUMPER. TO REPAIR FRONT FENDER RH AND ALL AREAS AFFECTED BY THE ACCIDENT.			\$ 990.00	\$ 1,320.00
2	MZ-SP-SFRT07	TO RESPRAY FRONT BUMPER AND FRONT FENDER RH.			\$ 1,260.00	\$ 1,260.00
3	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.			\$ 150.00	\$ 250.00
4	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.			\$ 150.00	\$ 250.00
5	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.			\$ 180.00	\$ 350.00



6		TO SUPPLY BRILA PREMIUM COATING.	\$ 250.00	\$ 250.00
7	MZ-BR-SUNDRI	SUNDRIES.	\$ 20.00	\$ 100.00
			TOTAL LABOUR	\$ 3,000.00 \$ 3,780.00
			TOTAL PARTS	\$ 905.58 \$ 4,445.91
			TOTAL	\$ 3,905.58 \$ 8,225.91
			LESS EXCESS	\$ - \$ -
			TOTAL AFTER EXCESS	\$ 3,905.58
			GST 7%	\$ 273.39 \$ -
			GRAND TOTAL	\$ 4,178.97 \$ -

REMARKS:

5 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)

## Rasul (LKKAuto)

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**From:** catherinechua@eurokars.com.sg  
**Sent:** Thursday, 11 July, 2019 10:44 AM  
**To:** Rasul (LKKAuto)  
**Cc:** jobithomas@eurokars.com.sg  
**Subject:** RE: SMF1150H - FINALIZATION OF COR

Dear Rasul

Brila coating was installed by our workshop at the point of purchase and we have therefore sent you the extract of our Internal Invoice to prove this.

The re-coating was also done by our workshop and we will bill it to the Insurance company in our final repair invoice.

We hope that the above explanation suffices.

Thanks n Regards



Driving luxury experiences since 1985

Catherine Chua

Insurance Claims Executive

23 Leng Kee Road Singapore 159095

T: (65) 6603 6128 D: (65) 6603 6121 F: (65) 6476 7417

E: [catherinechua@mazda.com.sg](mailto:catherinechua@mazda.com.sg)

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**From:** Rasul (LKKAuto) <[Rasul@lkkauto.com](mailto:Rasul@lkkauto.com)>  
**Sent:** 11 July 2019 10:19 AM  
**To:** Catherine Chua <[catherinechua@eurokars.com.sg](mailto:catherinechua@eurokars.com.sg)>  
**Cc:** Jobi Thomas <[jobithomas@eurokars.com.sg](mailto:jobithomas@eurokars.com.sg)>  
**Subject:** RE: SMF1150H - FINALIZATION OF COR

Hi Catherine,

Kindly forward to me the invoice for the coating 250. The other copy that you forward to me doesn't show any amount

Best Regards,

Rasul | Assessor

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: [Rasul@lkkauto.com](mailto:Rasul@lkkauto.com) | fax: 6841-4315

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

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**From:** [catherinechua@eurokars.com.sg](mailto:catherinechua@eurokars.com.sg) [mailto:[catherinechua@eurokars.com.sg](mailto:catherinechua@eurokars.com.sg)]  
**Sent:** Wednesday, 10 July, 2019 3:14 PM  
**To:** Rasul (LKKAuto)  
**Cc:** [jobithomas@eurokars.com.sg](mailto:jobithomas@eurokars.com.sg); CS A Team; Admin A  
**Subject:** SMF1150H - FINALIZATION OF COR

Dear Rasul

Our COR computation with B4 paint photos is attached for your agreement.  
COR: \$3905.58 before GST  
5 repair days (not including preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)

Kindly confirm the above as soon as possible.

Thanks n Regards



Catherine Chua  
Insurance Claims Executive  
23 Leng Kee Road Singapore 159095  
T: (65) 6603 6128 D: (65) 6603 6121 F: (65) 6476 7417  
E: [catherinechua@mazda.com.sg](mailto:catherinechua@mazda.com.sg)

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**From:** [mazdacanon@mazda.com.sg](mailto:mazdacanon@mazda.com.sg) <[mazdacanon@mazda.com.sg](mailto:mazdacanon@mazda.com.sg)>  
**Sent:** 10 July 2019 2:39 PM  
**To:** Catherine Chua <[catherinechua@eurokars.com.sg](mailto:catherinechua@eurokars.com.sg)>  
**Subject:** Attached Image