

Date: 02.07.2019
Vehicle No: SKG35H
Model: MERCEDES BENZ A45 AMG - 2013
Chassis: WDD1760522J164267
Reg. Year: 2013

Third Party Insurer: CHINA TAIPING
Third Party Veh No: GBG6481U
Date of Accident: 26.06.2019

Not Authorised
18 days 1/18mp @ 36,300/yr

ESTIMATE

NO.	DESCRIPTION	QTY	UNIT S\$	AMOUNT S\$
1	FRONT BUMPER <i>1240.20</i> TN	1		\$1,535.50
2	FRONT BUMPER LOWER COVER TN	1		\$1,165.50
3	FRONT BUMPER UNDER COVER TN	1		\$305.25
4	FRONT BUMPER CLIP NEC	15	\$7.50	\$112.50
5	FRONT BUMPER RIVET NEC	30	\$5.65	\$169.50
6	FRONT BUMPER UPPER RETAINER MIS	1		\$129.50
7	FRONT BUMPER INNER SPONGE CRA	1		\$129.50
8	FRONT BUMPER LOWER GRILLE LH MIS	1		\$55.50
9	FRONT BUMPER LOWER INNER GRILLE RETAINER LH MIS	1		\$55.50
10	FRONT BUMPER SIDE BRACKET LH BRO	1		\$37.00
11	FRONT BUMPER AIR DUCT DD	1		\$46.25
12	FRONT BUMPER REINFORCEMNT BT	1		\$296.00
13	FRONT HEADLAMP NOZZLE COVER LH MIS	1		\$55.50
14	FRONT HEADLAMP NOZZLE COVER SPRING LH MIS	1		\$5.55
15	FRONT BUMPER SIDE SPOILER BOTTOM LH MIS	1		\$185.00
16	FRONT BUMPER SIDE SPOILER TOP LH MIS	1		\$111.00
17	SCREW FOR FRONT SIDE SPOILER TOP/BOTTOM	6	\$11.10	NEC \$66.60
18	PLASTIC NUT FOR FRONT SIDE SPOILER TOP/BOTTOM	6	\$2.77	NEC \$16.62
19	FRONT PARKING SENSOR INNER LH SHORT	1		\$249.75
20	FRONT PARKING SENSOR OUTER LH MIS	1		\$249.75
21	FRONT PARKING SENSOR SEAL RING NEC	2	\$7.40	\$14.80
22	FRONT PARKING SENSOR WIRING HARNESS SVC	1		\$185.00
23	FRONT FENDER LH BT	1		\$564.25
24	FRONT FENDER BRACKET LH BT	1		\$12.95
25	FRONT FENDER CLIP NEC	12	\$7.52	\$90.24
26	FRONT FENDER INNER VERTICAL BT	1		\$46.25
27	FRONT BUMPER "AMG" GRILLE ASSY <i>→ 1545.50</i>	1	CRA	\$1,596.55
28	FRONT GRILLE "MERCEDES STAR" EMBLEM <i>160</i>	1	MIS	\$379.25
29	FRONT RADAR SENSOR	1		<i>Sum</i> \$1,036.00
30	FRONT RADAR SENSOR BRACKET	1		<i>R</i> \$18.50
31	FRONT LEFT WHEEL HOUSE ASSY <i>→ 4476</i>	1	BT	\$4,773.00
32	FRONT RADIATOR SUPPORT TIE BAR	1	BT	\$573.50
33	FRONT HEADLAMP LH	1	BRO	\$2,127.50
34	FRONT HEADLAMP DAYLIGHT CONTROL MODULE LH	1	MIS	\$897.25
35	FRONT HEADLAMP HID CONTROL MODULE LH	1	MIS	\$906.50

\$16959.31

Head office

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Branch

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NO.	DESCRIPTION	QTY	UNIT S\$	AMOUNT S\$
36	FRONT FUSE BOX	1	CRA	\$240.50
37	FRONT FUSE BOX HOUSING BOTTOM	1	CRA	\$194.25
38	FRONT FUSE BOX HOUSING TOP	1	DD	\$83.25
39	FRONT BATTERY BOX	1		\$83.25
40	WIPER WASHER TANK	1	DD	\$107.30
41	WIPER WASHER TANK CAP	1	DIS	\$12.95
42	WIPER WASHER PUMP	1	DD	\$96.20
43	HEADLAMP WASHER PUMP	1	MIS	\$111.00
44	HEADLAMP WASHER NOZZLE LH	1	MIS	\$177.60
45	HEADLAMP WASHER NOZZLE HOSE	1	TN	\$83.25
46	STEERING AIRBAG 1820	1	BN	\$1,970.25
47	STEERING AIRBAG WIRE HARNESS	1	NEC	\$70.30
48	DASHBOARD LOWER AIRBAG RH	1	BN	\$1,036.00
49	AIRBAG CONTROL UNIT	1	NEC	\$693.75
50	FRONT IMPACT SENSOR LH	1	NEC	\$166.50
51	ROOF MOULDING LH	1		\$296.00
52	SIDE SKIRT LH 866	1	CRA	\$925.00
53	LEFT SIDE SKIRT CLIP	15	NEC \$5.65	\$84.75
54	AIR CLEANER BOX	1	CRA	\$610.50
55	FRONT LEFT KNUCKLE ARM	1	BT	\$823.25
56	FRONT LEFT WHEEL BEARING	1	NEC	\$157.25
57	FRONT DRIVESHAFT LH 968.90	1	BT	\$1,840.75
58	FRONT "AMG" BRAKE CALIPER LH	1	SVC	\$1,063.75
59	HEADLAMP WIRING ASSY	1		\$185.00
60	FRONT LEFT TYRE "235/35ZR19 MICHELIN PILOT SPORT"	1	70% - 4250.00	CUT \$400.00
61	FRONT LEFT WHEEL RIM 19"x8.5J	1	Put it into water etc	SVC \$1,739.00
62	POWER STEERING RACK ASSY → 4980	1		BT/JM \$5,180.00
63	FRONT DOOR LH			REPAIR
64	FRONT WINDSCREEN OUTER PILLAR LH			REPAIR
SUB TOTAL				\$36,630.41
LESS 10%				-\$3,663.04
PARTS TOTAL				\$32,967.37

\$ 14664.60

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Third Party Insurer: CHINA TAIPING
 Third Party Veh No: GBG6481U
 Date of Accident: 26.06.2019

NO.	SPECIAL NETT	QTY	UNIT S\$	AMOUNT S\$
1	FRONT BUMPER LOWER LID "CARBON FIBER"	1	CM	\$2,700.00
2	FRONT BONNET "CARBON FIBER" 5850	1	CM	\$6,150.00
3	DCT GEARBOX COOLER KIT	1	SM	\$1,650.00
S/N TOTAL				\$10,500.00

\$ 10500.00

LABOUR CHARGES:

LABOUR CHARGES TO REMOVE, REPLACE, REPAIR, KNOCKING, READJUST FRONT ACCIDENT AREAS & ETC

\$1,500.00 1200

LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIAL AT FRONT ACCIDENT AREAS & ETC

\$1,400.00 1200

TO DISCONNECT, REMOVE, REPLACE & RECONNECT FUSE BOX ASSY, WIRING HARDNESS & ETC. TO EFFECT REPAIR AT FRONT WHEEL HOUSE & ETC

\$200.00 80

TO REMOVE, REPLACE, READJUST FRONT SUPPENSION ARM LH, DRIVE SHAFT LH, KNUCKLE ARM, BEARING & ETC

\$250.00 200

TO REMOVE & REPLACE STEERING AIR BAG, DASHBOARD LOWER AIR BAG, CONTROL UNIT & ETC

\$250.00 200

TO WHEEL ALIGNMENT & BALANCING

\$80.00 60

TO RESET AIRBAG CONTROL UNIT & DIAGNOSTIC CHECK & RESET MEMORY TO IDENTIFICATION STANDARD

\$120.00 ✓

TO REMOVE & REPLACE FRONT PARKING SENSOR & PARKING SENSOR WIRING HARDNESS & ETC. BACK TO PROPER OPERATIONS

\$150.00 100

TO TUFF KOTE & UNDERSEAL MATERIALS

\$250.00 60

TO CHECK WIRING, ENGINE WIRING & TO DIAGNOSIS FAULT CODE TO ORIGINAL OPERATIONS

\$180.00 120

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

LABOUR TOTAL \$4,380.00

\$ 3340.00

ONG

TOTAL \$47,847.37

57,779.37

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Date: 24.07.2019
Vehicle No: SKG35H
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Chassis: WDD1760522J164267
Reg.Year: 2013

Third Party Insurer: CHINA TAIPING
Third Party Veh No: GBG6481U
Date of Accident: 26.06.2019

SUPPLEMENTARY

NO.	DESCRIPTION	QTY	UNIT S\$	AMOUNT S\$
1	FRONT LOWER ARM LH <i>680.30</i>	1		<i>B1</i> \$1,210.00 ✓
2	FRONT STABILIZER BAR LINK LH <i>90.80</i>	1		<i>D11</i> \$270.00 ✓
SUB TOTAL				\$1,480.00
LESS 10%				-\$148.00
PARTS TOTAL				\$1,332.00

NO.	SPECIAL NETT	QTY	UNIT S\$	AMOUNT S\$
1	FRONT ABSORBER LH <i>3300</i>	1		<i>B1</i> \$4,500.00 ✓
2	FRONT STABILIZER BAR	1		<i>Sn</i> \$1,300.00 X
	<i>Front Tyre LH</i>			<i># 280.00</i>
S/N TOTAL				\$5,800.00

ONG	TOTAL	\$7,132.00
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\$ 6112.00

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Acknowledged by Repairer

Signature: _____

Date: _____

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Date: 28.09.2019
Vehicle No: SKG35H
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Reg.Year: 2013

Third Party Insurer: CHINA TAIPING
Third Party Veh No: GBG6481U
Date of Accident: 26.06.2019

SUPPLEMENTARY

NO.	SPECIAL NETT	QTY	UNIT S\$	AMOUNT S\$
1	FRONT ALLOY RIM LH	1		\$2,800.00
			S/N TOTAL	\$2,800.00

\$ 2800.00

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Acknowledged by Repairer

Signature: _____

Date: _____

Finalise :

Parts : \$ 28,461.52

Parts Material : \$ 2800 + \$ 6260 + \$ 10500

Labour : \$ 3340.00

\$ 51,213.52 - 20% Lump Sum : \$ 40,950

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