

Best Regards,

Hsiao Tong Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Singh, Charan [<mailto:Charan.Singh@aig.com>]

Sent: Monday, 25 May, 2015 10:00 AM

To: Hsiao Tong

Subject: #3026264460SG004#023#

Dear Hsiao Tong,

Kindly advise update for the above matter. Why in Merimen it states claim not registered?

Regards,

Charan Singh

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1637 | Fax +(65) 6835 7416

charan.singh@aig.com | www.aig.com.sg

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Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Tuesday, 9 July 2019 9:38 AM
To: Ng, Jeffreysaykiat
Subject: [MANDATE REQUEST] RE: [REOPEN CASE] Your ref: 3026264460SG, ACCIDENT INVOLVING SJC 9747K (OI) AND SHD 5065P (TP) ON 19/04/2014

Hi Jeffrey,

We refer to the above matter.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 50% liability.

We seek your approval to offer repairer " **TRANS-CAB AUTO SERVICES PTE LTD**" at **\$ 9,300.00 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 120,193.06	\$ 15,515.00
2. Loss of Rental (49days x \$93.09)	\$ 4,561.41	\$ 1,954.89 (21days x \$93.09)
3. Loss of Income (49days x \$50)	\$ 2,450.00	<u>\$ 1,050.00</u> (21days x \$50)
		Sub Total <u>\$ 18,519.89</u>
		50 % \$ 9,259.95
4. LTA Search Fee	\$ 6.00	\$ 6.00
Total	\$ 127,210.47	<u>\$ 9,265.95 - \$9,300.00</u>

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Ng, Jeffreysaykiat <Jeffreysaykiat.Ng@aig.com>

Sent: Thursday, 4 July 2019 1:43 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: RE: [REOPEN CASE] Your ref: 3026264460SG, ACCIDENT INVOLVING SJC 9747K (OI) AND SHD 5065P (TP) ON 19/04/2014

Dear Asher,

I have taken over this matter and re-open file in merimen.

7/22/2019

Merimen e-Claims

Print Received Message

This mail is associated with :

***SHD5065P (3026264460SG)**
[SJC9747K]

TP

TRANS-CAB SERVICES PTE LTD

Apr 19 2014 11:00AM

[YEO SIK TUA]

Trans-cab Auto Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 09/07/2019 17:05 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9300.00) - SHD5065P - Claim Handler: Ng, Jeffrey-SK

Approved:9300.00:Approved, thank you.

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	23 Apr 2014 Edit Reg		23 Apr 2014 00:00 Edit Adj Rpt	S\$14,500.00 Edit Estimates	S\$14,500.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	YEO SIK TUA , ID: S1832403B, Tel: +6596616817		
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHD5065P	Date of Loss:	19/04/2014 11:00 - :59 [54 Months and 20 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 3026264460SG	Policy/Cover Note No.:	2100331713 (Comprehensive)
Vehicle Reg. No. (Insured):	SJC9747K	Policy No. (Claimant):	D-12047359MFSH/2149
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungei Kadut St 1, 729346 Sungei Kadut - Tel: 62876666		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Ng, Jeffrey-SK] Jeffreysaykiat.Ng@aig.com		
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 08/07/2019]		
Driver/Custodian (Insured):	PANG YICK KAN (), NRIC: S8970819B Email:		

ASSOCIATED MAIL RECEIVED

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

- AIG_SG (09/07/2019): Alert - Adj Mandate Approved (S\$9300.00) - SHD5065P - Claim Handler: Ng, Jeffrey...
- AIG_SG (04/07/2019): Report Send Back Alerts - SHD5065P (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

***SHD5065P (3026264460SG)
[SJC9747K]**

TP

TRANS-CAB SERVICES PTE LTD

Apr 19 2014 11:00AM

[YEO SIK TUA]

Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View	View in Browser ▼
Letters/Correspondences			1 per page ▼	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit
2	30/11/15 09:43	Insurer Offer Letter/DV <small>[Offer superseded on 2019/07/04]</small>		Load HTM
Photos/Images			3 per page ▼	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	25/04/14 17:57	Odometer Reading		Load JPG <input checked="" type="checkbox"/>
2	25/04/14 17:57	Chassis Number		Load JPG <input checked="" type="checkbox"/>
3	25/04/14 17:57	General View		Load JPG <input checked="" type="checkbox"/>
4	25/04/14 17:57	General View		Load JPG <input checked="" type="checkbox"/>
5	25/04/14 17:57	General View		Load JPG <input checked="" type="checkbox"/>
6	25/04/14 17:57	General View		Load JPG <input checked="" type="checkbox"/>
7	25/04/14 17:57	General View		Load JPG <input checked="" type="checkbox"/>
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27	25/04/14 17:57	General View		Load JPG <input checked="" type="checkbox"/>
28	25/04/14 17:57	General View		Load JPG <input checked="" type="checkbox"/>
29	25/04/14 17:58	General View		Load JPG <input checked="" type="checkbox"/>
30	25/04/14 17:58	General View		Load JPG <input checked="" type="checkbox"/>
31	25/04/14 17:58	General View		Load JPG <input checked="" type="checkbox"/>
32	25/04/14 17:58	General View		Load JPG <input checked="" type="checkbox"/>
33	25/04/14 17:58	General View		Load JPG <input checked="" type="checkbox"/>
34	25/04/14 17:58	General View		Load JPG <input checked="" type="checkbox"/>
35	25/04/14 17:58	General View		Load JPG <input checked="" type="checkbox"/>
36	25/04/14 17:58	General View		Load JPG <input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
Documentation				
			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/04/14 17:50	TP ESTIMATE	Load PDF	
2	25/04/14 17:50	TP GIA REPORT	Load PDF	
3	29/10/15 20:29	Email to AIG	Load PDF	
4	25/11/15 13:29	LETTER TO OI	Load PDF	
5	02/10/19 12:12	LOD	Load PDF	
6	02/10/19 12:12	AUTHORISATION TO ACT	Load PDF	
7	02/10/19 12:12	RELEASE VOUCHER	Load PDF	
8	02/10/19 12:12	WORKSHOP INVOICE	Load PDF	
9	02/10/19 12:12	RENTAL RECEIPT	Load PDF	
10	02/10/19 12:12	RENTAL MILEAGE	Load PDF	
11	02/10/19 12:12	LTA SEARCH	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	28/04/14 16:36	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 _____

**AIG THIRD PARTY EXPRESS SETTLEMENT
FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008
(PAYMENT BREAKDOWN)**

Vehicle No:	SJC9747K (Insd veh)	Model:	TOYOTA WISH 1.8 (A)
	SHD5065P (TP veh)		
Date of Accident:	19/04/2014		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	120,193.06
Final Repair Cost	:	\$	9,300.00
Loss of Use	:	\$	21.00 days at \$50.00 per day
Rental (if any)	:	\$	21 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (GLOBAL SUM)	:	\$	9,300.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:		Agreed Liability <u>50</u> (%)	
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Trans-Cab Auto Services Pte Ltd	:	\$ 9,300.00
2)		:	\$
3)		:	\$
4)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

02 Oct
2019

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: CC3/AIG14007791/KEA3S2-1
Date: 02/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100331713
Claimant Vehicle No : SHD5065P **Insured Vehicle No :** SJC9747K
Date of Loss: 19/04/2014 Nature of Claim: TP Claim No: 3026264460SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD5065P**
Make & Model: TOYOTA WISH, 1.8 (A) Engine No: 1ZZ3239640
Reg. Date: 30/09/2009 (Man. Year: 2009) Chassis No: JTDER12W903003075
Colour: Red Odometer: 544322 km
Engine Capacity: 1794 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: 195/65R15 Rear Tyre Size: 195/65R15
Front Left Side: Falken 2 mm Rear Left Side: Falken 6 mm
Front Right Side: Falken 2 mm Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	68,729.96	16,666.47	52,063.49	75.75
Miscellaneous Items	0.00	0.00	0.00	
Labour	43,600.00	5,330.00	38,270.00	87.78
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	112,329.96	21,996.47	90,333.49	80.42
Approved Total (Overridden) (S\$)		14,500.00		
(S\$)	112,329.96	14,500.00	97,829.96	87.09
+ GST 7.00/7.00% (S\$)	7,863.10	1,015.00	6,848.10	87.09
Nett Amount (S\$)	120,193.06	15,515.00	104,678.06	87.09
+ Loss of Use (21.0 x S\$50.00/day) (S\$)		1,050.00		
+ Car Rental (21.0 x S\$93.09/day) (S\$)		1,954.89		
(S\$)		18,519.89		
Liabile Amount (50.00%) (S\$)		9,259.95		
+ Doc/Search Fee (S\$)		6.00		
Nett Liability (S\$)		9,265.95		
Global Sum Settlement (S\$)		9,300.00		

INSPECTION

Date of Assignment: 23/04/2014
Date Inspected: 23/04/2014 Inspected At: Trans-cab Auto Services Pte Ltd (HQ)
No. 42 Sungei Kadut St 1
Singapore 729346
Estimated Period of Repair: 16.0 days

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

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		*FRONT BUMPER COVER	Missing	487.80 FL	*487.80 FL
2	1		*FRONT BUMPER LOWER ABSORBER	Missing	108.33 FL	*108.33 FL
3	1		*FRONT BUMPER REINFORCEMENT	Missing	265.09 FL	*265.09 FL
4	1		*FRONT BUMPER SIDE SUPPORT LH	Missing	63.50 FL	*63.50 FL
5	1		*FRONT BUMPER SIDE SUPPORT RH	Missing	63.50 FL	*63.50 FL
6	1		*FRONT BUMPER RETAINER RH	Cracked	68.50 FL	*68.50 FL
7	1		*FRONT BUMPER RETAINER LH	Missing	68.50 FL	*68.50 FL
8	1		*FRONT BUMPER BRACKET RH	Missing	49.00 FL	*49.00 FL
9	1		*FRONT BUMPER BRACKET LH	Missing	49.00 FL	*49.00 FL
10	1		*FRONT BUMPER CENTRE GRILLE	Missing	349.80 FL	*349.80 FL
11	1		*FRONT BUMPER LOWER GRILLE	Missing	215.60 FL	*215.60 FL
12	1		*FRONT BUMPER FOG LAMP COVER RH	Missing	17.60 FL	*17.60 FL
13	1		*FRONT BUMPER FOG LAMP COVER LH	Missing	17.60 FL	*17.60 FL
14	1		*FRONT TOW HOOK	Repair	200.00 FL	*- FL
15	1		*BONNET	Bent	849.30 FL	*849.30 FL
16	1		*BONNET TOYOTA BADGE	Necessary	189.00 FL	*189.00 FL
17	1		*BONNET HINGE RH	Bent	68.00 FL	*68.00 FL
18	1		*BONNET HINGE LH	Bent	68.00 FL	*68.00 FL
19	1		*BONNET LOCK	Bent	75.02 FL	*75.02 FL
20	1		*BONNET LOCK CABLE	Jammed	44.43 FL	*44.43 FL
21	1		*BONNET MOULDING	Missing	161.97 FL	*161.97 FL
22	1		*BONNET DAMPER STAY RH	No such part	199.21 FL	*- FL
23	1		*BONNET DAMPER STAY LH	No such part	199.21 FL	*- FL
24	1		*BONNET INSULATOR	Repeated	436.72 FL	*- FL
25	1		*BONNET UNDER WEATHERSTRIP SEAL	Torn	59.99 FL	*59.99 FL
26	1		*FRONT SUPPORT PANEL	Bent	1,018.60 FL	*1,018.60 FL
27	1		*FRONT SUPPORT PANEL SIDE GARNIH RH	Missing	28.50 FL	*28.50 FL
28	1		*FRONT SUPPORT PANEL SIDE GARNISH LH	Missing	28.50 FL	*28.50 FL
29	1		*FRONT BRACE PANEL	Missing	79.57 FL	*79.57 FL
30	1		*FRONT FENDER RH	Buckled	698.00 FL	*698.00 FL
31	1		*FRONT FENDER LINER RH	Cracked	307.62 FL	*307.62 FL
32	1		*FRONT FENDER INDICATOR LAMP RH	Serviceable	79.83 FL	*- FL
33	1		*FRONT FENDER INNER WHEEL HOUSE PANEL RH	Bent	595.72 FL	*595.72 FL
34	1		*FRONT FENDER LH	Bent	698.00 FL	*698.00 FL
35	1		*FRONT FENDER LINER LH	Cracked	307.62 FL	*307.62 FL
36	1		*FRONT FENDER INDICATOR LAMP LH	Serviceable	79.83 FL	*- FL
37	1		*FRONT FENDER INNER WHEEL HOUSE PANEL LH	Bent	595.72 FL	*595.72 FL
38	1		*FRONT HEADLAMP RH	Missing	800.02 FL	*800.02 FL
39	1		*HEADLAMP RH INNER PANEL RH	No such part	732.00 FL	*- FL
40	1		*FRONT HEADLAMP LH	Missing	800.02 FL	*800.02 FL
41	1		*HEADLAMP RH INNER PANEL LH	No such part	732.00 FL	*- FL
42	1		*RADIATOR ASSEMBLY	Bent	1,890.20 FL	*1,890.20 FL
43	1		*RADIATOR GRILLE	Missing	169.80 FL	*169.80 FL
44	1		*RADIATOR FAN BLADE	Distorted	186.62 FL	*186.62 FL
45	1		*RADIATOR FAN MOTOR	Jammed	310.63 FL	*310.63 FL
46	1		*RADIATOR FAN COWLING	Cracked	190.40 FL	*190.40 FL
47	1		*RADIATOR UPPER HOSE	Punctured	31.44 FL	*31.44 FL
48	1		*RADIATOR LOWER HOSE	Serviceable	46.67 FL	*- FL
49	1		*RADIATOR EXPANSION TANK	Dented	150.63 FL	*150.63 FL
50	1		*RADIATOR EXPANSION TANK BRACKET	Repair	100.00 FL	*- FL
51	1		*RADIATOR OVERFLOW PIPE	Serviceable	150.00 FL	*- FL
52	1		*AIRCON CONDENSER	Bent	1,488.00 FL	*1,488.00 FL
53	1		*AIRCON CONDENSER PIPE (HIGH)	Serviceable	213.41 FL	*- FL
54	1		*AIRCON CONDENSER PIPE (LOW)	Serviceable	336.19 FL	*- FL
55	1		*AIR CLEANER ASSEMBLY	Cracked	863.70 FL	*863.70 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
56	1		*AIR-CLEANER INTAKE DUCT	Cracked	84.64 FL	*84.64 FL
57	1		*AIR-CLEANER INTAKE DUCT HOSE (TOP)	Cracked	61.83 FL	*61.83 FL
58	1		*AIR-CLEANER INTAKE HOSE	Serviceable	166.18 FL	*- FL
59	1		*FRONT FUSE BOX - TOP COVER	Serviceable	72.14 FL	*- FL
60	1		*FRONT FUSE BOX LOWER COVER	Serviceable	125.23 FL	*- FL
61	1		*FRONT FUSE BOX CENTRE JUNCTION	Serviceable	163.44 FL	*- FL
62	1		*FRONT FUSE BOX CENTRE COVER	Serviceable	40.00 FL	*- FL
63	1		*GEAR BOX ASSY	Repair	16,629.60 FL	*- FL
64	1		*GEAR BOX CROSS MEMBER	Serviceable	1,211.90 FL	*- FL
65	1		*GEAR BOX CROSS MEMBER BRACKET	Repair	239.76 FL	*- FL
66	1		*ENGINE BLOCK	Serviceable	7,927.34 FL	*- FL
67	1		*ABS PUMP	Distorted / Bent	4,733.00 FL	*4,733.00 FL
68	1		*ABS PUMP PIPE	Serviceable	68.40 FL	*- FL
69	1		*ABD PUMP SWITCH	Serviceable	2,140.00 FL	*- FL
70	1		*MANIFOLD, INTAKE	Serviceable	506.25 FL	*- FL
71	1		*ENGINE SPLASH COVER RH	Cracked	148.50 FL	*148.50 FL
72	1		*ENGINE SPLASH COVER LH	Cracked	148.50 FL	*148.50 FL
73	1		*FRONT SEAT BELT RH	Jammed	718.50 FL	*718.50 FL
74	1		*FRONT SAFETY BELT COVER GARNISH LH	Serviceable	211.40 FL	*- FL
75	1		*FRONT SAFETY BELT COVER GARNISH RH	Serviceable	211.40 FL	*- FL
76	1		*FRONT SEAT BELT TENSION RH	Serviceable	105.01 FL	*- FL
77	1		*FRONT SEAT BELT LH	Serviceable	718.50 FL	*- FL
78	1		*FRONT SEAT BELT TENSION LH	Serviceable	105.01 FL	*- FL
79	1		*BATTERY TRAY	Serviceable	52.90 FL	*- FL
80	1		*BATTERY FASTENER BRACKET	Repair	31.05 FL	*- FL
81	1		*FRONT SEAT BELT LH	Repeated	718.50 FL	*- FL
82	1		*STEERING RACK & PINION ASSY	Repair	2,639.44 FL	*- FL
83	1		*STEERING RACK END	Serviceable	205.21 FL	*- FL
84	1		*STEERING RACK & PINION BUSHING	Serviceable	25.00 FL	*- FL
85	1		*STEERING TIE-ROD END LH	Serviceable	210.90 FL	*- FL
86	1		*STEERING TIE-ROD END RH	Serviceable	210.90 FL	*- FL
87	1		*STEERING WHEEL	Serviceable	1,399.80 FL	*- FL
88	1		*STEERING WHEEL ASSY	Repeated	1,601.10 FL	*- FL
89	1		*FRONT SHOCK ABSORBER ASSY LH	Serviceable	465.00 FL	*- FL
90	1		*FRONT SHOCK ABSORBER TOP MOUNTING LH	Serviceable	132.63 FL	*- FL
91	1		*FRONT SHOCK ABSORBER ASSY RH	Bent	465.00 FL	*465.00 FL
92	1		*FRONT SHOCK ABSORBER TOP MOUNTING RH	Serviceable	132.63 FL	*- FL
93	1		*FRONT LOWER ARM RH	Serviceable	517.14 FL	*- FL
94	1		*FRONT LOWER ARM LH	Serviceable	517.14 FL	*- FL
95	1		*FRONT KNUCKLE ARM RH	Serviceable	408.95 FL	*- FL
96	1		*FRONT KNUCKLE ARM LH	Serviceable	408.95 FL	*- FL
97	1		*FRONT DRIVE SHAFT RH	Repair	800.00 FL	*- FL
98	1		*FRONT DRIVE SHAFT LH	Repair	900.00 FL	*- FL
99	1		*FRONT SPINDLE ARM	Serviceable	124.00 FL	*- FL
100	1		*FRONT WHEEL BEARING WITH HUB	Not Necessary	268.00 FL	*- FL
101	1		*FRONT STRUT BAR	No such part	100.79 FL	*- FL
102	1		*FRONT STRUT BAR BRACKET	Repair	231.58 FL	*- FL
103	1		*FRONT WHEEL BEARING CONE	Not Necessary	150.50 FL	*- FL
104	1		*FRONT WHEEL BEARING OIL SEAL	Not Necessary	100.79 FL	*- FL
105	1		*FRONT WHEEL BEARING	Not Necessary	40.00 FL	*- FL
106	1		*FRONT STABILIZER BAR	Serviceable	367.60 FL	*- FL
107	1		*FRONT STABILIZER BAR LINK	Serviceable	155.50 FL	*- FL
108	1		*FRONT STABILIZER BAR BRACKET	Repair	138.00 FL	*- FL
109	1		*FRONT STABILIZER BAR BUSH	Serviceable	117.27 FL	*- FL
110	1		*FRONT GEAR BOX MOUNTING LH	Serviceable	135.00 FL	*- FL
111	1		*FRONT ENGINE MOUNTING	Serviceable	81.00 FL	*- FL
112	1		*GEAR BOX MOUNTING RR	Serviceable	291.40 FL	*- FL
113	1		*FRONT ENGINE MOUNTING RH	Cracked	174.65 FL	*174.65 FL
114	1		*MEMBER SUB ASSY ENGINE MOUNTING CENTRE	Serviceable	503.61 FL	*- FL
115	1		*FRONT WINDSCREEN	Serviceable	1,406.64 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
116	1		*FRONT WINDSCREEN MOULDING	Necessary	86.40 FL	*86.40 FL
117	1		*WINDSCREEN WASHER TANK - FILLER NECK	Dented	100.63 FL	*100.63 FL
118	1		*WINDSCREEN WASHER TANK	Dented	138.33 FL	*138.33 FL
119	1		*WINDSCREEN WASHER TANK MOTOR	Serviceable	222.38 FL	*- FL
120	1		*FRONT DOOR RH	Repair	1,554.00 FL	*- FL
121	1		*FRONT DOOR LH	Repair	1,554.00 FL	*- FL
122	1		*ALTERNATOR ASSEMBLY	Repair	2,214.70 FL	*- FL
123	1		*AIRCON COMPRESSOR - PUMP	Repair	3,000.00 FL	*- FL
124	1		*ECU ASSY	Serviceable	3,820.20 FL	*- FL
125	1		*V-BELT	Serviceable	121.70 FL	*- FL
126	1		*POWER STEERING PUMP	No such part	4,720.80 FL	*- FL
127	1		*FRONT LICENCE PLATE	Missing	80.00 FS	*25.00 FS
128	1		*FRONT CNG STICKER	Necessary	15.00 FS	*15.00 FS
129	1		*SET FRONT BUMPER FASTENER CLIP	Necessary	12.00 FS	*12.00 FS
130	2		*FRONT BONNET STOPPER	Missing	8.00 FS	*8.00 FS
131	1		*SET BONNET INSULATOR CLIP	Necessary	35.00 FS	*35.00 FS
132	1		*SET BONNET UNDER WEATHERSTRIP SEAL CLIPS	Necessary	18.00 FS	*18.00 FS
133	2		*SET FRONT FENDER LINER CLIP	Necessary	24.00 FS	*24.00 FS
134	1		*SET RADIATOR GRILLE CLIP	Necessary	18.00 FS	*18.00 FS
135	2		*RADIATOR BRACKET	Repair	45.60 FS	*- FS
136	2		*RADIATOR BRACKET MOUNTING	Serviceable	28.20 FS	*- FS
137	2		*RADIATOR LOWER MOUNTING BUSHING	Serviceable	14.17 FS	*- FS
138	2		*RADIATOR COOLANT	Necessary	60.00 FS	*20.00 FS
139	1		*HORN HIGH PITCH	Serviceable	101.92 FS	*- FS
140	1		*HORN LOW PITCH	Serviceable	101.92 FS	*- FS
141	1		*SET ENGINE COBER CLIP RH	Necessary	12.00 FS	*12.00 FS
142	1		*SET ENGINE SPLASH COVER CLIP LH	Necessary	12.00 FS	*12.00 FS
143	1		*FRONT FENDER ADVERTISEMENT STICKER LH	Not Necessary	250.00 FS	*- FS
144	1		*FRONT FENDER ADVERTISEMENT STICKER RH	Not Necessary	250.00 FS	*- FS
145	2		*FRONT WINDSCREEN SEALANT	Necessary	80.00 FS	*40.00 FS
146	1		*FRONT WINDSCREEN INNER SPONGE SEAL	Necessary	60.00 FS	*30.00 FS
147	2		*FRONT ERP STICKER	Not Necessary	40.00 FS	*- FS
148	1		*FRONT TYRE RH	Serviceable	180.00 FS	*- FS
149	1		*FRONT TYRE RIM RH	Serviceable	120.00 FS	*- FS
150	1		*FRONT TYRE RIM HUB CAP RH	Serviceable	50.00 FS	*- FS
151	1		*FRONT TYRE LH	Serviceable	180.00 FS	*- FS
152	1		*FRONT TYRE RIM LH	Serviceable	120.00 FS	*- FS
153	1		*FRONT TYRE RIM HUB CAP LH	Serviceable	50.00 FS	*- FS
154	1		*BONNET INSULATOR (50%)	Deformed	327.54 FS	*218.36 FS
155	1		*BATTERY	Dented	150.00 FS	*100.00 FS

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

Sub Total (\$)	90,825.50	22,026.18
- List Item Discount on L Items 25.00/25.00% (\$)	22,095.54	5,359.71
Total Parts (\$)	68,729.96	16,666.47

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	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	16,800.00	2,400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	16,200.00	1,400.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	220.00	180.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	120.00	40.00
5	TO TRANSFER OF BONNET FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST. (NOT NECESSARY)	New	170.00	0.00
6	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST. (NOT NECESSARY)	New	380.00	0.00
7	TO REMOVE AND REFIT INTERIOT FITTINGS, TRIMING, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR. (NOT NECESSARY)	New	270.00	0.00
8	TO RESEAL SEALANT ON GAP.	New	120.00	60.00
9	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON CAR-O-LINER BENCH, TO FACILITATE REPAIR.	New	380.00	250.00
10	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	60.00
11	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING. (NOT NECESSARY)	New	170.00	0.00
12	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.	New	120.00	50.00
13	TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS, FINAL CHCKING AND TESTING.	New	270.00	240.00
14	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMERTRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK. (REPEATED)	New	380.00	0.00
15	TO DISMANTLE AND REFIT AIRCON ASSY AND ATTACHMENT, VACUUM AND CHARGE-IN-GAS.	New	380.00	100.00
16	TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING. (REPEATED)	New	380.00	0.00
17	TO REMOVE AND RENEW ENGINE AND GEAR BOX MOUNTING. }	New	380.00	280.00
18	TO DISMANTLE AND REFIT ENGINE CROSSMEMBER AND ENGINE MOUNTING. }	New	380.00	0.00
19	TO LIFT ENGINE WITH GEAR BOX AND REFIT. (REPEATED)	New	400.00	0.00
20	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION. (REPEATED)	New	4,050.00	0.00
21	TO CHECK ABS BRAKE EFFICIENCY, FINAL CHECKING AND TESTING. }	New	380.00	100.00
22	TO REMOVE AND REFIT ABS PUMP RELAY TO ENABE REPAIR. }	New	380.00	0.00
23	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER. } (REPEATED)	New	380.00	0.00
24	TO DISMANTLE AND REFIT AIRCON ASSY AND ATTACHMENT, VACUUM AND CHARGE-IN-GAS. } (REPEATED)	New	380.00	0.00
25	TO REMOVE AND REFIT FRONT W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	New	170.00	120.00
26	TOWING FEES.	New	120.00	50.00
Gross Labour Cost (\$\$)			43,600.00	5,330.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >