



(SUPPLEMENTARY)

INSURER: FWD Singapore Pte. Ltd. (HQ)

PARTICULARS OF CLAIM

Claim Type: OD (OWN DAMAGE)
 Policy No: PNPV2018-00014993
 Vehicle Reg. No.: SKQ8754K
 Driver Age/Info: 30 / MALE
 TP Injury Involved? NO
 Insured/Claimant: LIN MINGRUI
 Driver: LIN MINGRUI

Ref. No:
 Date of Loss: 09/07/2019
 Driveable?
 Party At Fault: UNKNOWN
 Third Party Involved? YES
 Contact No: +6592211242

Make/Model: MERCEDES-BENZ C180, 1.8 (A)
 Vehicle Colour: BLACK
 Engine No: 27182030083120
 Odometer: 1 KM

Vehicle Reg. Date: 13/10/2010
 Chassis No: WDD2040492A406016

Paint Type:
 Total Loss? NO
 Est. Duration of Repair (day) 10

Description of Accident/Loss: REFER TO THE SKETCH PLAN
 Present Location: ETHOZ PROTECT PTE LTD (BUKIT BATOK)

COST OF CLAIMS

	Amount
Parts	28.50
Miscellaneous Items	0.00
Labour	0.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (S\$)	28.50
+ GST 7.00% (S\$)	2.00
Nett Amount (S\$)	30.50
+ Previous Estimates (S\$)	11,284.22
Claim Total (S\$)	11,314.72

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS**Reference**

Part Source: MRM-SG **Version:** 1.0 (Last Synchronised: 19 Jul 2019)
Parts: 143 **MERCEDES-BENZ C180 1.8 (A)** (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's (Price-denominated Standard List)
Print Code: ETHOZ Protect Pte Ltd/SKQ8754K/19/07/2019 13:14
Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRT BONNET SEAL MISSING	0.00	0.00	*15.00 F
2	1		*FRT GRILLE BRACKET	0.00	0.00	*13.50 F
Total Parts (S\$)						28.50

F=Franchise part.

ETHOZ Protect Pte Ltd/SKQ8754K/19/07/2019 13:14. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

7/19/2019

Repairer Estimates Suppl. #1

Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

There are no labour items selected.

ETHOZ Protect Pte Ltd/SKQ8754K/19/07/2019 13:14. Not valid without Reference section.
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< END OF ESTIMATES >

ETHOZ PROTECT PTE LTD

30 Bukit Batok Crescent, SINGAPORE 658075 . Website : <http://www.orix.com.sg>
Company Registration No. 199005791M

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Wednesday, 31 July 2019 4:10 PM
To: Lee Chen Sin; SUR
Cc: Rasul (LKKAUTO)
Subject: RE: FINALIZATION REPORT OF SKQ-8754-K MERCEDES C180 (OD)(FWD)

Dear Chen Sin,

Confirmed COR \$ 8,429.10 before excess \$600 and GST
Repair days : 6 days

Will offer in merimen shortly.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Lee Chen Sin <ChenSin.Lee@ethozgroup.com>
Sent: Tuesday, 30 July 2019 1:59 PM
To: Veron Chen (LKKAUTO) <veronchen@lkkauto.com>
Cc: Rasul (LKKAUTO) <Rasul@lkkauto.com>
Subject: FW: FINALIZATION REPORT OF SKQ-8754-K MERCEDES C180 (OD)(FWD)

Hi Veron,

Please find attached for your request.

Thank you.

Warmest Regards,
Lee Chen Sin

From: Lee Chen Sin
Sent: Friday, July 19, 2019 1:31 PM
Subject: FINALIZATION REPORT OF SKQ-8754-K MERCEDES C180 (OD)(FWD)

Hi Rasul,

Attached are the finalization report, supplier invoice, check item photo and photo before paint of above mention vehicle.

Please send acceptance once the COR is confirm.

COR : \$ 8,429.10 (Part By Part)
Repair days : 6
Excess : \$ 600.00

Remark :

1. Frt Grille Logo Base & Frt Grille Logo come with Frt Grille
2. Frt Bumper Towing Cover come with Frt Bumper
3. Frt Bonnet Stopper LH & RH (Spring) correct price is \$8.80 / each
4. Frt Bonnet Seal, Frt Grille Bracket, Radiator Top Bracket x2pcs and Radiator Top Clip x2pcs – missing /drop off item

Kindly revert.

Thank you.

Warmest Regards,
Lee Chen Sin
Motor Claims Operations

ETHOZ
ETHOZ GROUP LTD

30 Bukit Batok Crescent Singapore 658075
DID: 6654 7520 | FAX: 6654 7542 | Mobile: 8822 8339
www.ethozgroup.com



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PAS AUTO PTE LTD

BLK 32 SIN MING DRIVE #01-325 S(575706)
 TEL NO : 64523938 (6 LINES) FAX NO : 64527936
 A/C DEPT : 64590882
 Business Reg & GST NO : 201512120M



D240198

REPRINT

ETHOZ PROTECT PTE LTD
 30 BUKIT BATOK CRESCENT
 SINGAPORE 658075

DELIVER TO :
 ETHOZ TAMPINES

TAX INVOICE

INV NO : I240198
 DATE : 12/07/2019
 A/C NO : 0010300
 TERM : 30
 PAGE : 1 OF 1
 ISSUE : WILIAM

REMARK : PO:176973 SKQ8754K
 WDD2040492A406016

Printed on 12/07/2019 3:39:51

ITEM	PART NO	DESCRIPTION	LOCATION	QTY	UNIT	PRICE	TOTAL AMT.
1	204 880 1057MB	BONNET	3W1C16	1	PCS	900.00	900.00
2	204 817 0616MB	BONNET STAR	SS2D05	1	PCS	43.00	43.00
3	001 988 0325MB	CLIP	SS2B37	10	PCS	3.80	38.00
4	204 880 0227MB	BONNET SPRING	SS2C00	2	PCS	8.80	17.60
5	204 880 1318MB	FRT FENDER LH	3W2J06	1	PCS	420.00	420.00
6	204 690 3162MB	FRT FENDER PROTECTOR LH	SS2E37	1	PCS	22.00	22.00
7	204 817 7220MB	SIGN	SS2D06	1	PCS	35.00	35.00
8	124 990 0492MB	CLIP	SS2A30	20	PC	3.00	60.00
9	204 906 5303MB	HEADLAMP LH	3W2B00	1	PCS	400.00	400.00
10	204 906 5403MB	HEADLAMP RH	3W2A12	1	PCS	400.00	400.00
11	204 880 0023 9744	GRILL SPORT 9744	3W2D15	1	PCS	330.00	330.00
12	204 826 1324MB	COVERING LH,H/L TOP	SS2D30	1	PCS	13.00	13.00
13	204 826 1424MB	COVERING RH,H/L TOP	SS2D30	1	PCS	13.00	13.00
14	204 817 0378MB	FRT NO PLATE COVER	SS2D06	1	PCS	70.00	70.00
15	204 885 0721MB	FRT BUMPER MOULDING LH	SS2Q12	1	PCS	47.00	47.00
16	204 885 0821MB	FRT BUMPER MOULDING RH	SS2Q12	1	PCS	47.00	47.00
17	204 885 0037MB	FRT BUMPER SPONG	3W3F03	1	PCS	90.00	90.00
18	207 620 1600MB	FRT BUMPER MEMBER	3W2F02	1	PCS	165.00	165.00
19	204 620 0272MB	STIFFENING	3W3A05	1	PC	76.00	76.00
20	204 500 0155MB	RAD TOP COVERING	3W3A02	1	PCS	65.00	65.00
21	204 620 0991MB	HEAD LAMP PANEL LH	3W3C11	1	PCS	115.00	115.00
22	204 620 1091MB	HEAD LAMP PANEL RH	3W3C11	1	PCS	115.00	115.00
23	204 505 0530MB	RAD AIR BAFFLE	3W3J05	1	PCS	32.00	32.00
24	204 880 0164MB	RETAINING HOOK	SS2C15	1	PCS	41.00	41.00

RECEIVED BY

PICKED BY: 8514

Lee Chen Sin



SUB-TOTAL : S\$ 3,554.60
 ADD 7% GST : S\$ 248.82
 TOTAL : S\$ 3,803.42

Goods sold are not returnable except Repairs/Service at authorized workshop.



PAS AUTO PTE LTD

BLK 32 SIN MING DRIVE #01-325 S(575706)
TEL NO : 64523938 (6 LINES) FAX NO : 64527936
A/C DEPT : 64590882
Business Reg & GST NO : 201512120M



D240621

REPRINT

ETHOZ PROTECT PTE LTD
30 BUKIT BATOK CRESCENT
SINGAPORE 658075

DELIVER TO :
ETHOZ TAMPINES

TAX INVOICE

INV NO : I240621
DATE : 15/07/2019
A/C NO : 0010300
TERM : 30
PAGE : 1 OF 1
ISSUE : WILIAM

REMARK : PO:176973 SKQ8754K
WDD2040492A406016

Printed on 16/07/2019 11:23:44

ITEM	PART NO	DESCRIPTION	LOCATION	QTY	UNIT	PRICE	TOTAL AMT.
1	204 885 0136MB	GRILL STAY	SS2C04	1	PCS	13.50	13.50
2	204 885 0116MB	STIFFENING LH	SS2C10	1	PCS	18.00	18.00
3	204 885 0216MB	STIFFENING RH	SS2C10	1	PCS	18.00	18.00

RECEIVED BY

Lee Chen Sin



PICKED BY: 8514

SUB-TOTAL : S\$ 49.50
ADD 7% GST : S\$ 3.47
TOTAL : S\$ 52.97

Goods sold are not returnable except Repairs/Service at authorized workshop.



PAS AUTO PTE LTD

BLK 32 SIN MING DRIVE #01-325 S(575706)
TEL NO : 64523938 (6 LINES) FAX NO : 64527936
A/C DEPT : 64590882
Business Reg & GST NO : 204512120M



D240760

REPRINT

ETHOZ PROTECT PTE LTD
30 BUKIT BATOK CRESCENT
SINGAPORE 658075

REMARK : PO:176973 SKQ8754K
WDD2040492A406016

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TAX INVOICE

INV NO : I240760
DATE : 16/07/2019
A/C NO : 0010300
TERM : 30
PAGE : 1 OF 1
ISSUE : WILIAM

Printed on 16/07/2019 5:52:12

ITEM	PART NO	DESCRIPTION	LOCATION	QTY	UNIT	PRICE	TOTAL AMT
1	204 880 0064MB	BONNET SAFETY LOCK	DC	1	PCS	45.00	45.00
2	204 885 0825 9999	FRT BUMPER	DC	1	PCS	920.00	920.00

RECEIVED BY

PICKED BY: 8514

Lee Chen Sin



SUB-TOTAL : S\$ 965.00
ADD 7% GST : S\$ 67.55
TOTAL : S\$ 1,032.55

Goods sold are not returnable except Repairs/Service at authorized workshop.



PAS AUTO PTE LTD

BLK 32 SIN MING DRIVE #01-325 S(575706)
 TEL NO : 64523938 (6 LINES) FAX NO : 64527936
 A/C DEPT : 64590882
 Business Reg & GST NO : 201512120M



TAX INVOICE

REPRINT

ETHOZ PROTECT PTE LTD
 30 BUKIT BATOK CRESCENT
 SINGAPORE 658075

DELIVER TO :
 ETHOZ TAMPINES

INV NO : I240484
 DATE : 15/07/2019
 A/C NO : 0010300
 TERM : 30
 PAGE : 1 OF 1
 ISSUE : WILIAM

REMARK : PO:176973 SKQ8754K
 WDD2040492A406016

Printed on 15/07/2019 11:56:53

ITEM	PART NO	DESCRIPTION	LOCATION	QTY	UNIT	PRICE	TOTAL AMT.
1	204 885 2123MB	FRT BUMPER LOWER GRILL CTR	3W3A03	1	PCS	46.00	46.00
2	204 885 0065MB	FRT BUMPER BASIC CARRIER	3W3J08	1	PCS	45.00	45.00
3	204 500 0100MB	INTERCOOLER	2W2B08	1	PCS	430.00	430.00
4	204 500 0654MB	A/C CONDERSOR	2W1D04	1	PCS	600.00	600.00
5	204 500 2203MB	RADIATOR (NO WARRANTY)	2W3A02	1	PCS	390.00	390.00
6	204 906 6802MB	RAD FAY ASSY	2W1A08	1	PCS	520.00	520.00
7	169 504 0114MB	RAD BOT MOUNTING	SS2G09	2	PCS	15.00	30.00
8	000 991 2595MB	RAD CLIP (RETURN 5 PCS)	SS2A25	2	PCS	7.00	14.00
9	204 881 0098MB	BONNET SEAL	SS2C13	1	PCS	15.00	15.00

RECEIVED BY

Lee Chen Sin



PICKED BY: M

SUB-TOTAL : S\$ 2,125.00
 ADD 7% GST : S\$ 148.75
 TOTAL : S\$ 2,273.75

Goods sold are not returnable except Repairs/Service at authorized workshop.

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	09 Jul 2019 11:25 Sendback Est	11 Jul 2019 10:45 S\$10,546.00	11 Jul 2019 12:02 Edit Adj Rpt	S\$8,429.10 Edit Estimates	S\$8,429.10 View Rpt		Pending for Survey Report Cancel Case
Supp #1	19 Jul 2019 13:13	19 Jul 2019 13:14 S\$28.50	19 Jul 2019 13:14			(Combined)	Combined with Main Uncombine Suppl.

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

Insured:	LIN MINGRUI, ID: S8840047Z, Tel: +6592211242, Email: NOEMAIL		
Vehicle Reg. No.:	SKQ8754K	Date of Loss:	09/07/2019 09:00 - :59 [104 Months and 26 Days From LTA Reg Date (Man Yr)]
Claim Type:	OD / 1201900019830	Policy/Cover Note No.:	PNPV2018-00014993 (Comprehensive) Coverage: 09/11/2018 - 08/11/2019
		Excess:	S\$600.00
Repairer:	ETHOZ Protect Pte Ltd (Bukit Batok) 30 Bukit Batok Crescent, 658075 Bukit Batok - Tel: 66547750/51		
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Lionel Tan]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 22/07/2019]		
Driver/Custodian:	LIN MINGRUI (30 / Male), NRIC: S8840047Z, Tel: +6592211242 Email: NOEMAIL		
	Vehicle Source:	Drive/Walk-in	

ASSOCIATED MAIL RECEIVED

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

- FWD_SG (31/07/2019): Alert - Adj Mandate Approved (S\$8429.10) - SKQ8754K - Claim Handler: Lionel Tan
- FWD_SG (12/07/2019): Alert - Adj Mandate Approved (S\$8500.00) - SKQ8754K - Claim Handler: Lionel Tan

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

SKQ8754K (1201900019830)

OD

Jul 9 2019 9:00AM

[LIN MINGRUI]

ETHOZ Protect Pte Ltd

Upload Documents Upload Photos Compose New Letter

View View in Browser ▼

Assessment Reports			1 per page ▼	☒
No	Finalized On	ETHOZ Protect Pte Ltd (Bukit Batok)	Thumbnail	Print
1	11/07/19 10:45	Repairer Estimates	 Load HTM	☐
2	19/07/19 13:14	Repairer Estimates Suppl. #1	 Load HTM	☐
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/07/19 11:12	Adjuster Immediate Advice	 Load HTM	☐
2	31/07/19 11:37	Adjuster Immediate Advice	 Load HTM	☐
Photos/Images			3 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	15/07/19 09:43	General View	 Load JPG	☒
2	15/07/19 09:43	General View	 Load JPG	☒
3	15/07/19 09:43	General View	 Load JPG	☒
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30	15/07/19 09:43	General View	 Load JPG	☒

Assessment Reports			1 per page ▼	☒
No	Finalized On	ETHOZ Protect Pte Ltd (Bukit Batok)	Thumbnail	Print
31	15/07/19 09:43	General View	 Load JPG	☒
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78	22/07/19 11:05	Reinspection Photo	Load JPG	☒

Assessment Reports			1 per page ▼	✓
No	Finalized On	ETHOZ Protect Pte Ltd (Bukit Batok)	Thumbnail	Print
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112	22/07/19 11:05	Reinspection Photo	 Load JPG	✓
113	22/07/19 11:05	Reinspection Photo	 Load JPG	✓
Documentation			1 per page ▼	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/07/19 11:06	MARK ESTIMATE	 Load PDF	
2	22/07/19 11:11	SUPPLEMENTARY	 Load PDF	
3	02/08/19 10:45	PARTS INVOICE	 Load PDF	

Linked Accident Report Documents

Assessment Reports			1 per page ▼	✓
No	Finalized On	ETHOZ Protect Pte Ltd (Bukit Batok)	Thumbnail	Print
1	09/07/19 11:07	Accident Statement	 Load HTM	

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Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Repairer ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

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

FWD Singapore Pte. Ltd.
6 Temasek Boulevard, #18-01 Suntec Tower 4
Singapore 038986

Our File No: CS/FWD19012278/R1VF3S2

Date: 02/08/2019

REFERENCE

Insured/Claimant: LIN MINGRUI Policy No: PNPV2018-00014993
Date of Loss: 09/07/2019 Nature of Claim: OD Claim No: 1201900019830

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKQ8754K**
Make & Model: MERCEDES-BENZ C180, 1.8 (A) Engine No: 27182030083120
Reg. Date: 13/10/2019 (Man. Year: 2010) Chassis No: WDD2040492A406016
Colour: Black Odometer: 127994 km
Engine Capacity: 1796 cc
Market Value/New Car Price: S\$38,000.00
Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Fair Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 225/45R17 Rear Tyre Size: 225/45R17
Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm
Front Right Side: Pirelli 6 mm Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,024.50	6,659.10	1,365.40	17.02
Miscellaneous Items	65.00	65.00	0.00	0.00
Labour	2,485.00	1,705.00	780.00	31.39
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,574.50	8,429.10	2,145.40	20.29
- Excess (S\$)	0.00	600.00	-600.00	
(S\$)	10,574.50	7,829.10	2,745.40	25.96
+ GST 7.00/7.00% (S\$)	740.22	548.04	192.18	25.96
Nett Amount (S\$)	11,314.72	8,377.14	2,937.58	25.96

INSPECTION

Date of Assignment: 11/07/2019 Present Location: ETHOZ Protect Pte Ltd (Bukit Batok)
Date Inspected: 12/07/2019 Inspected At: ETHOZ Protect Pte Ltd (Bukit Batok)
Estimated Period of Repair: 6.0 days 30 Bukit Batok Crescent
Singapore 658075

Adjuster: MOHD RASUL

Manager: VERON CHEN

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

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 02 Aug 2019)
Parts:	143	MERCEDES-BENZ C180 1.8 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKQ8754K)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BONNET	Bent	900.00 F	*900.00 F
2	1		*FRONT BONNET EMBLEM	Missing	43.00 F	*43.00 F
3	1		*FRONT BONNET HINGE LH	Serviceable	57.00 F	*- F
4	1		*FRONT BONNET HINGE RH	Serviceable	57.00 F	*- F
5	1		*FRONT BONNET INSULATOR	Serviceable	160.00 F	*- F
6	10		*FRONT BONNET INSULATOR CLIP	Necessary	38.00 F	*38.00 F
7	1		*FRONT BONNET STOPPER LH (SPRING)	Necessary	9.00 F	*8.80 F
8	1		*FRONT BONNET STOPPER RH (SPRING)	Necessary	9.00 F	*8.80 F
9	1		*FRONT BONNET UPPER CATCH (LH)	Serviceable	30.00 F	*- F
10	1		*FRONT BONNET UPPER CATCH (RH)	Serviceable	30.00 F	*- F
11	1		*FRONT BONNET UPPER CATCH (CENTRE)	Bent	45.00 F	*45.00 F
12	1		*FRONT BONNET LOWER LOCK (LH)	Serviceable	36.00 F	*- F
13	1		*FRONT BONNET LOWER LOCK (RH)	Serviceable	36.00 F	*- F
14	1		*FRONT FENDER RH (NPA)	Repair	-	*- F
15	1		*FRONT FENDER LH	Bent	420.00 F	*420.00 F
16	1		*FRONT FENDER EMBLEM (LH)	Necessary	35.00 F	*35.00 F
17	1		*FRONT FENDER CHROME PROTECTOR (LH)	Necessary	22.00 F	*22.00 F
18	1		*FRONT FENDER INNER SHIELD LH (FRT)	Serviceable	86.00 F	*- F
19	1		*FRONT FENDER INNER SHIELD LH (REAR)	Serviceable	80.00 F	*- F
20	10		*FRONT FENDER INNER SHIELD CLIP	Necessary	30.00 F	*30.00 F
21	1		*HEADLAMP LH	Cracked	400.00 F	*400.00 F
22	1		*HEADLAMP RH	Cracked	400.00 F	*400.00 F
23	1		*FRONT GRILLE	Cracked	330.00 F	*330.00 F
24	1		*FRONT GRILLE LOGO BASE	Serviceable	41.00 F	*- F
25	1		*FRONT GRILLE LOGO	Serviceable	85.00 F	*- F
26	1		*HEADLAMP TOP COVER (LH)	Deformed	13.00 F	*13.00 F
27	1		*HEADLAMP TOP COVER (RH)	Deformed	13.00 F	*13.00 F
28	1		*FRONT BUMPER	Deformed	920.00 F	*920.00 F
29	10		*FRONT BUMPER CLIP	Necessary	30.00 F	*30.00 F
30	1		*FRONT NUMBER PLATE BASE	Cracked	70.00 F	*70.00 F
31	1		*FRONT BUMPER TOWING COVER	Serviceable	31.00 F	*- F
32	1		*FRONT BUMPER CHROME MOULDING (LH)	Necessary	47.00 F	*47.00 F
33	1		*FRONT BUMPER CHROME MOULDING (RH)	Necessary	47.00 F	*47.00 F
34	1		*FRONT BUMPER LOWER GRILLE	Cracked	46.00 F	*46.00 F
35	1		*FRONT BUMPER INNER FRAME (LH)	Cracked	50.00 F	*18.00 F
36	1		*FRONT BUMPER INNER FRAME (RH)	Cracked	50.00 F	*18.00 F
37	1		*FRONT BUMPER INNER FRAME (CENTRE)	Cracked	45.00 F	*45.00 F
38	1		*FRONT BUMPER FOAM	Cut	90.00 F	*90.00 F
39	1		*FRONT BUMPER REINFORCEMENT	Bent	165.00 F	*165.00 F
40	1		*FRONT BUMPER REINFORCEMENT ARM (LH)	Serviceable	145.00 F	*- F
41	1		*FRONT BUMPER REINFORCEMENT ARM (RH)	Serviceable	145.00 F	*- F

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
42	1		*SUPPORT TOP PANEL	Bent	76.00 F	*76.00 F
43	1		*SUPPORT PANEL TOP GARNISH	Cracked	65.00 F	*65.00 F
44	1		*HEADLAMP PANEL (LH)	Bent	115.00 F	*115.00 F
45	1		*HEADLAMP PANEL (RH)	Bent	115.00 F	*115.00 F
46	1		*HEADLAMP LOWER BRACKET (LH)	Serviceable	17.00 F	*- F
47	1		*HEADLAMP LOWER BRACKET (RH)	Serviceable	17.00 F	*- F
48	1		*RADIATOR AIR GUIDE (UPPER)	Cut	32.00 F	*32.00 F
49	1		*RADIATOR AIR GUIDE (LOWER)	Serviceable	88.00 F	*- F
50	1		*BRACE PANEL	Bent	41.00 F	*41.00 F
51	1		*INTERCOOLER	Bent	430.00 F	*430.00 F
52	1		*CONDENSER	Bent	600.00 F	*600.00 F
53	1		*RADIATOR	Bent	390.00 F	*390.00 F
54	2		*RADIATOR TOP BRACKET	Cracked	30.00 F	*30.00 F
55	2		*RADIATOR TOP CLIP	Necessary	14.00 F	*14.00 F
56	1		*RADIATOR FAN ASSY	Cracked	520.00 F	*520.00 F
57	1		*POWER STEERING TUBE	Serviceable	160.00 F	*- F
58	1		*A PILLAR LH (NPA)	Repair	-	*- F
59	1		*A PILLAR RH (NPA)	Repair	-	*- F
Supplementary #1						
60	1		*FRT BONNET SEAL MISSING	Necessary	15.00 F	*15.00 F
61	1		*FRT GRILLE BRACKET	Bent	13.50 F	*13.50 F
F=Franchise part.						
				Total Parts (S\$)	8,024.50	6,659.10

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Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
Miscellaneous Items				
1	1	FRONT NUMBER PLATE (CRACKED)	35.00	35.00
2	1	RADIATOR COOLANT (NECESSARY)	30.00	30.00
Sub Total (\$\$)			65.00	65.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	LABOUR TO CARRY OUT FRONT REPAIR	New	900.00	770.00
2	TO CHECK AND RECONNECT ALL NECESSARY WIRING	New	35.00	35.00
3	TO SPRAY PAINTING ON FRONT AFFECTED AREA	New	1,100.00	800.00
4	TO REMOVE & FIX AIR COND CONDENSER INCLUDING TOP UP AIR COND GAS	New	150.00	100.00
5	PULL OFF STRAIGHTENING FRONT CHASSIS MEMBER LH RH	New	300.00	0.00
Gross Labour Cost (\$\$)			2,485.00	1,705.00

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< END OF ESTIMATES >