

INS. CASE OWNER:

CC4, III 190 12700, Kwaz

LKK:

IDAC:

Surveyor:

KSL

DOI:

18/07/2019

Date / Time:

18/07/2019

Registered in Merimen:

18/07/2019

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 5955L

Claim No.:

Name of Insured:

CTPL

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

18/07/2019

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHO 5414 R



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans. Lab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SHO 5414 R - 003/19/1900485/Kwaz ; 008 12/1/19
 SHA 5955L - 004/19/1900194/Kwaz ; 008 26/1/19
 004/19/1900194/Kwaz ; 008 26/1/19

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

24/7/19

Get liability via merimen

25/7/19

liability clear via merimen

26.11.19

File pass to Typist to prepare report.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: KSL

Repair Cost:

P/P S\$ 784.45

(15 days) Reduction:

97 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with: With You

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

58

If NO or B 28, Ass. Lia:

Repair Cost:

2/1/19

S\$ 839.36

OID involved in 3rd

OID is the 2nd veh.

Loss of Rental (LOR):

S\$ 326.80

(2 days) * \$113.40

Loss of Use (LOU):

S\$ -

(3

x days)

Loss of Income (LOI):

S\$ -

(3

x days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search:

S\$ -

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost:

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$ 600

Total:

S\$ 1,066.16

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with: With You

Email

Call

Payee 1:

S\$ 1,066.16

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ASSIGNMENT

From: 18/7/19

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SHD5414R

at Workshop m/s: Translab

of: No. 2 Amk St-63

Insured:

Policy No:

Claims No:

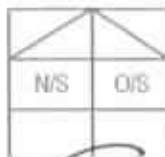
Sum Insured: Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 1 1/2 days Res: Yes or No

Lum Sum: 1-B.1 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS 1up

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SHD 5414R Yr Reg: 01 / 19

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toy Pro C.C. 1798

Colour: M.P. White / R A/C: Insured / Std / NI / NA

Sp. Reading: 66840 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JTD KB3FU 303079175

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD / R/Rim or

Tyre Size: F: 195/65R15

R: —

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or GTH

Front

Rear

R/Bal. 9 mm R/Bal. 9 mm

L/Bal. 9 mm L/Bal. 9 mm

D.O.A. 17/7/19 D.O.I. 18/7/19

Survey held at ✓

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>Got injury</u>
	<u>8-867-34 P/P: +784-45 (2ED) + 26,948.33 91%)</u>

Date/Time, File Press to:

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Press to:

3

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

3 x RS. 34

Time

1 hour

1 hour

1 hour

Report Format:

Lump Sum / M.B.R.

Add Fee: ☐ Site Insp 1\$

☐ Interview 1\$

☐ Tech. Insp 1\$

☐ Max. Insp 1\$

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 5414R**AAD1907-165***Not Authorised**Recovery After Painting*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

18 JUL 2019

SHD 5414R

JTDBK3FU303079175

TOYOTA

PRIUS

17.7.19

III

17/1/2019

PART**LIST**

1	1	REAR BUMPER	\$	458.60	X
2	1	REAR BUMPER RE-INFORCEMENT	\$	318.80	<
3	1	REAR BUMPER TOWING COVER	\$	14.70	<
4	1	REAR BUMPER UNDER COVER (BLACK)	\$	552.60	
5	1	ANTENNA, ELECTRICAL KEY	\$	61.40	
6	1	REAR BUMPER SIDE RETAINER LH	\$	112.70	
7	1	REAR BUMPER SIDE RETAINER RH	\$	112.70	
8	1	REAR TAILGATE	\$	1,547.27	
9	1	REAR TAILGATE OUTER GARNISH	\$	905.10	
10	1	COVER, REAR COMBINATION LAMP, RH	\$	54.70	
11	1	COVER, REAR COMBINATION LAMP, RH	\$	54.70	
12	1	GARNISH, BACK DOOR SIDE, LH	\$	93.60	
13	1	GARNISH, BACK DOOR SIDE, RH	\$	93.60	
14	1	MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER RH	\$	55.40	
15	1	MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER LH	\$	55.40	
16	1	BOARD ASSY, BACK DOOR TRIM	\$	254.40	
17	1	PANEL ASSY, BACK DOOR TRIM, UPPER	\$	51.20	
18	1	REAR TAILGATE WEATHERSTRIP	\$	365.20	
19	1	PANEL SUB-ASSY, BODY LOWER BACK (REAR END PANEL)	\$	641.50	
20	1	TAILLAMP LOWER RH	\$	548.40	
21	1	TAILLAMP UPPER RH	\$	557.90	
22	1	REAR BUMPER SIDE RH	\$	232.00	
23	1	REAR BUMPER SIDE LH	\$	232.00	
24	1	TAILLAMP LOWER LH	\$	548.40	
25	1	TAILLAMP UPPER LH	\$	557.90	
26	1	REAR FENDER RH	\$	817.50	
27	1	REAR FENDER LH	\$	817.50	
28	1	LINER, REAR WHEEL HOUSE, LH	\$	138.10	
29	1	LINER, REAR WHEEL HOUSE, RH	\$	138.10	

X

View Received Message

This mail is associated with :

***SHD5414R (MCT19070425)
[SHA5955L]**

TP
TRANS-CAB SERVICES PTE LTD
Jul 17 2019 12:00AM

Trans-cab Auto Services Pte Ltd

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From India International Insurance Pte Ltd (HQ) (III_SG), sent on 25/07/2019 11:30 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHD5414R - Claim Handler: Priya

Approved:0.00.

DOCUMENTS SUMMARY

There are no documents.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	18 Jul 2019 Edit Reg		18 Jul 2019 00:00 Edit Adj Rpt	S\$784.45 Edit Estimates	S\$784.45 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHD5414R	Date of Loss:	17/07/2019 00:00 - :59 [6 Months From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT19070425	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHA5955L	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 29/07/2019]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- III_SG (08/01/2020): Alert - Adj Mandate Approved (S\$1066.16) - SHD5414R - Claim Handler: Priya
- III_SG (25/07/2019): Alert - Adj Mandate Approved (S\$0.00) - SHD5414R - Claim Handler: Priya

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

*SHD5414R (MCT19070425)
[SHA5955L]
TP
TRANS-CAB SERVICES PTE LTD
Jul 17 2019 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

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[View in Browser](#)

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/08/19 09:09	General View		☒
2	22/08/19 09:09	General View		☒
3	22/08/19 09:09	General View		☒
4	22/08/19 09:09	General View		☒
5	22/08/19 09:09	General View		☒
6	22/08/19 09:09	General View		☒
7	22/08/19 09:09	General View		☒
8	22/08/19 09:09	General View		☒
9	22/08/19 09:09	General View		☒
10	22/08/19 09:09	Odometer Reading		☒
11	22/08/19 09:09	General View		☒
12	22/08/19 09:09	Chassis Number		☒
13	22/08/19 09:09	General View		☒
14	22/08/19 09:09	Reinspection Photo		☒
15	22/08/19 09:09	Reinspection Photo		☒
16	22/08/19 09:09	Reinspection Photo		☒
17	22/08/19 09:09	Reinspection Photo		☒
18	22/08/19 09:09	Reinspection Photo		☒
19	22/08/19 09:09	Reinspection Photo		☒
20	22/08/19 09:09	Reinspection Photo		☒
21	22/08/19 09:09	Reinspection Photo		☒

Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/07/19 15:54	ACKNOWLEDGEMENT EMAIL TO III DD 18.07.2019		☐
2	18/07/19 15:54	TP ESTIMATE + TP GIA REPORT		☐
3	22/07/19 09:21	TP ESTIMATE-MARKED		☐
4	02/01/20 16:10	WORKSHOP INVOICE		☐
5	02/01/20 16:10	RENTAL RECEIPT		☐
6	02/01/20 16:10	RENTAL MILEAGE		☐
7	02/01/20 16:10	LOD		☐
8	13/02/20 10:28	AUTHORISATION TO ACT FORM		☐
9	13/02/20 10:28	DISCHARGE VOUCHER		☐
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	19/07/19 08:54	Singapore Accident Statement		☐

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.

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: CC4/III19012700/KEA3Q2

Date: 13/02/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No : SHD5414R Insured Vehicle No : SHA5955L
 Date of Loss: 17/07/2019 Nature of Claim: TP Claim No: MCT19070425

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD5414R
 Make & Model: TOYOTA PRIUS, 1.8 5DR HATCHBACK (A) Engine No: 2ZR2B99050
 Reg. Date: 17/01/2019 (Man. Year: 2018) Chassis No: JTDKB3FU303079175
 Colour: Metallic White/Red Odometer: 66640 km
 Engine Capacity: 1798 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: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Giti 9 mm Rear Left Side: Giti 9 mm
 Front Right Side: Giti 9 mm Rear Right Side: Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,633.18	414.45	15,218.73	97.35
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,100.00	370.00	11,730.00	96.94
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	27,733.18	784.45	26,948.73	97.17
+ GST 7.00/7.00% (S\$)	1,941.32	54.91	1,886.41	97.17
Nett Amount (S\$)	29,674.50	839.36	28,835.14	97.17
+ Car Rental (2.0 x S\$113.40/day) (S\$)		226.80		
Nett Liability (S\$)		1,066.16		

INSPECTION

Date of Assignment: 18/07/2019
 Date Inspected: 18/07/2019 Inspected At: Trans-cab Auto Services Pte Ltd
 No 2 Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 1.5 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

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 02 Jan 2020)

Parts: 144 TOYOTA PRIUS 1.8 5DR HATCHBACK (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SHD5414R)

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		*REAR BUMPER	Repair	458.60 FL	*- FL
2	1		*REAR BUMPER RE-INFORCEMENT	Repair	318.80 FL	*- FL
3	1		*REAR BUMPER TOWING COVER	Serviceable	14.70 FL	*- FL
4	1		*REAR BUMPER UNDER COVER (BLACK)	Dented / Cut	552.60 FL	*552.60 FL
5	1		*ANTENNA, ELECTRICAL KEY	Serviceable	61.40 FL	*- FL
6	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	112.70 FL	*- FL
7	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	112.70 FL	*- FL
8	1		*REAR TAILGATE	Repair	1,547.27 FL	*- FL
9	1		*REAR TAILGATE OUTER GARNISH	Serviceable	905.10 FL	*- FL
10	1		*COVER, REAR COMBINATION LAMP, LH	Serviceable	54.70 FL	*- FL
11	1		*COVER, REAR COMBINATION LAMP, RH	Serviceable	54.70 FL	*- FL
12	1		*GARNISH, BACK DOOR SIDE, LH	Serviceable	93.60 FL	*- FL
13	1		*GARNISH, BACK DOOR SIDE, RH	Serviceable	93.60 FL	*- FL
14	1		*MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER RH	Serviceable	55.40 FL	*- FL
15	1		*MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER LH	Serviceable	55.40 FL	*- FL
16	1		*BOARD ASSY, BACK DOOR TRIM	Serviceable	254.40 FL	*- FL
17	1		*PANEL ASSY, BACK DOOR TRIM, UPPER	Serviceable	51.20 FL	*- FL
18	1		*REAR TAILGATE WEATHERSTRIP	Serviceable	365.20 FL	*- FL
19	1		*PANEL SUB-ASSY, BODY LOWER BACK (REAR END PANEL)	Repair	641.50 FL	*- FL
20	1		*TAILLAMP LOWER RH	Serviceable	548.40 FL	*- FL
21	1		*TAILLAMP UPPER RH	Serviceable	557.90 FL	*- FL
22	1		*REAR BUMPER SIDE RH	Serviceable	232.00 FL	*- FL
23	1		*REAR BUMPER SIDE LH	Serviceable	232.00 FL	*- FL
24	1		*TAILLAMP LOWER LH	Serviceable	548.40 FL	*- FL
25	1		*TAILLAMP UPPER LH	Serviceable	557.90 FL	*- FL
26	1		*REAR FENDER RH	Repair	817.50 FL	*- FL
27	1		*REAR FENDER LH	Repair	817.50 FL	*- FL
28	1		*LINER, REAR WHEEL HOUSE, LH	Repair	138.10 FL	*- FL
29	1		*LINER, REAR WHEEL HOUSE, RH	Repair	138.10 FL	*- FL
30	1		*BOARD, BACK DOOR TRIM	Serviceable	220.70 FL	*- FL
31	1		*PANEL ASSY, DECK TRIM SIDE, RH	Serviceable	351.10 FL	*- FL
32	1		*PANEL ASSY, DECK TRIM SIDE, LH	Serviceable	351.10 FL	*- FL
33	1		*COVER, FLOOR UNDER, NO.1	Serviceable	172.60 FL	*- FL
34	1		*COVER, FLOOR UNDER, NO.2	Serviceable	238.70 FL	*- FL
35	1		*COVER, REAR FLOOR	Repair	226.80 FL	*- FL
36	1		*PANEL ASSY-SUB, QUARTER, LH	Repair	836.70 FL	*- FL
37	1		*PANEL, QUARTER WHEEL HOUSE, OUTER LH	Repair	290.50 FL	*- FL
38	1		*PANEL ASSY-SUB, QUARTER, RH	Repair	836.70 FL	*- FL
39	1		*PANEL, QUARTER WHEEL HOUSE, OUTER RH	Repair	290.50 FL	*- FL
40	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
41	1		*SET REAR BUMPER CLIP	Not Necessary	22.00 FS	*- FS
42	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
43	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
44	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
45	1		*REAR TAILGATE TOYOTA LOGO	Not Necessary	47.00 FS	*- FS
46	1		*REAR TAILGATE WORDING PRIUS	Not Necessary	52.90 FS	*- FS
47	1		*REAR TAILGATE WORDING HYBRID	Not Necessary	53.50 FS	*- FS
48	1		*REAR TAILGATE STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
49	1		*REAR TAILGATE STICKER 6555-3333	Not Necessary	80.00 FS	*- FS
50	1		*REAR BUMPER PROTECTOR	Not Necessary	100.00 FS	*- FS
51	1		*REAR WHEEL RIM	Serviceable	1,570.55 FS	*- FS
52	1		*REAR WHEEL RIM COVER	Serviceable	175.80 FS	*- FS
53	1		*SPARE WHEEL RIM	Serviceable	1,570.55 FS	*- FS
54	1		*SPARE WHEEL RIM COVER	Serviceable	175.80 FS	*- FS
55	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
56	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS

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

Sub Total (\$)	19,184.87	552.60
- List Item Discount on L Items 25.00/25.00% (\$)	3,551.69	138.15
Total Parts (\$)	15,633.18	414.45

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	4,500.00	150.00
2	TO TRANSFER OF TAILGATE FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
3	TO TRANSFER OF REAR BUMPER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	4,500.00	220.00
5	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
6	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	0.00
7	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
10	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
11	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	0.00
12	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
13	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	New	380.00	0.00
14	TO REMOVE AND REFIT REAR INTERIOR FITTINGS, TRIMMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	New	380.00	0.00
15	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	New	380.00	0.00
Gross Labour Cost (\$\$)			12,100.00	370.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >