

LKK Auto Consultants
#01-25 Paya Ubi Industrial Park, 51
Ubi Avenue 1
408933

Insurer Reference:
Repairer Reference: SCJ8999C
Date calculated: 02/09/2019 3:12 PM

Full Report
Registration: SCJ8999C
Printed: 02/09/2019 3:13 PM
WU Price SGD

Code	Description	WU	Price SGD
B290	RENEW REAR END PANEL (BUMPER REMOVED) INCLUDES: BOTH REAR LAMPS, FLOOR MAT BOOT COMPARTMENT AND ALL TRIMS IN REPAIR AREA REMOVE AND REFIT	39.0	195.00
B390	RENEW TAILGATE INCLUDES: ALL REQUIRED ATTACHED PARTS REMOVE AND REFIT NOT INCLUDED: R + R REAR SCREEN	19.0	95.00
G040)	R + R REAR SCREEN	16.0	80.00
B420	RENEW REAR BUMPER INCLUDES: BUMPER AND ALL REQUIRED ATTACHED PARTS R + R	6.0	30.00
B450	R + R REAR SEAT CUSHION CPL	4.0	20.00
2628	R/R CTR BUMPER BRKT CHECK		
Labour Cost		Hrs	WU
Panel / Mechanical Labour		8.40	84.0
Total of Labour			420.00

Paint

Code	Description	WU	Price SGD
Paint Work		SYSTEM AZT Time Basis 10 WU/h	
	END PANEL NEW PART PAINTING	18.0	
	BOOTLID/TAILGATE NEW PART PAINTING	14.0	
	REAR BUMPER NEW PART PAINT K1R	9.0	

Paint Material Per Part

Code	Description	Price SGD
2711	END PANEL NEW PART PAINTING	17.04
2931	BOOTLID/TAILGATE NEW PART PAINTING	31.84
2581	REAR BUMPER NEW PART PAINT K1R	34.90

Labour Cost - Paint

	Hrs	WU	Price SGD
Factor			50.00 SGD/h
Time Paint		41.0	
Preparation Main Work Metal	1.70	17.0	85.00
Preparation Comp. Work Plastic	0.30	3.0	15.00
Total	6.10	61.0	305.00

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Material Cost - Paint	Price SGD
New Part Painting	48.88
New Part Painting - Plastic K1R	34.90
Material-constant Metal	18.10
Material-constant Plastic	9.00
Total	110.88

Spare Parts

				prices as at 2015-06-01/01
Code	Description	Part Number	Supplier	Price SGD
2581	REAR BUMPER	52159 52981		190.00
2619	L/R BUMPER BRACKET	52592 52360		30.00
2711	END PANEL	58307 52600		220.00
2931	BOOTLID/TAILGATE	67005 52D00		320.00
2944	BOOT/TAILGATE SEAL	67881 52190		115.00
2987	BOOT/T-GATE	76801 52430C0		80.00
	MOULDING			
3013	MANUFACTURER BADGE	75441 52140		25.00
3014	RR VERSION BADGE	75441 52130		35.00
3015	REAR MANUFACT BADGE	75403 48010		25.00
3017	RR MODEL BADGE	75442 52460		25.00
3151	REAR SCREEN	68105 52912		360.00
3160	REAR SCREEN BOND KIT	PZ49I 00C1131		0.00
3161	LWR REAR SCREEN SEAL	SEE GUIDE NO. 3165		
3162	UPP R-SCREEN SEAL	SEE GUIDE NO. 3165		
3163	CLIP FASTENING	64828 52100		0.00
3164	CLIP FASTENING	64827 52100		0.00
3165	REAR SCREEN SEAL	56117 64010		0.00
3227	REAR WIPER BLADE	85242 52090		25.00
3281	L/R LAMP	81561 52D01		115.00
1002	PULL COVER (1)	TAIL GATE		22.00
				0.00
Savings				
Subtotal				1,587.00
Addition(+10.00%)				158.70
Total				1,745.70

f: OEM Parts
n: Non-OEM Parts
u: Used parts

Extras

Code	Description	Price SGD
1000	RR NO.PLATE W/CSG NUMBER PLATE	35.00*
1001	/SCREEN SEALANT (1) SEALANT	40.00*
1003	BODY SEALANT (1) SEALANT	40.00*
1004	INNER SEAL TAPE (1) RR W/SCREEN	40.00*

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Repairer Reference: SCJ8999C
Date calculated: 02/09/2019 3:12 PM

Full Report
Registration: SCJ8999C
Printed: 02/09/2019 3:13 PM
Price SGD
155.00

Code	Description	
	Total Extras	155.00

Final Calculation

	SGD	SGD
Parts	1,587.00	
Addition(+10.00%)	158.70	
Total Parts		1,745.70
Labour Time Base 10 WU/h		
Total 84.0 WU X 50.00 SGD/h	420.00	
Total of Labour		420.00
Total Of Extras		155.00
Paint Work Time Base 10 WU/h		
Labour Cost 61.0 WU X 50.00 SGD/h	305.00	
Material Cost	110.88	
Total Paint Including Material		415.88
Repair Cost Excludes GST		2,736.58
GST (+7.0%)		191.56
Repair Cost Included GST		2,928.14
Deductions (Excludes GST)		
Deduction For Excess	-500.00	
Total Of Deductions (Excludes GST)		-500.00
Grand Total Excludes GST		2,236.58
GST (+7.0%)		156.56
Grand Total Included GST		2,393.14

Comments

* - USER SUPPLIED DATA
 NN - NO MANUFACTURERS CODE EXISTS
) - WU PARTIAL INCL IN OTHER POSITIONS

Assessment Note

No assessment notes entered.

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Monday, 2 September 2019 5:01 PM
To: CDGE Pandan Private Cars Crash Repair Counter; Rasul (LKKAUTO); SUR
Subject: RE: SCJ 8999C-DOA: 8/8/2019 (MSIG OD)/ Finalization Cost Of Repair

Dear Chee Wei,

Confirmed amount \$2736.58 before excess \$500 and GST @ 5 working 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: CDGE Pandan Private Cars Crash Repair Counter <pandan_cr@sparkcarcare.com>
Sent: Tuesday, 27 August 2019 11:05 AM
To: Rasul (LKKAUTO) <Rasul@lkkauto.com>
Subject: Re: SCJ 8999C-DOA: 8/8/2019 (MSIG OD)/ Finalization Cost Of Repair

Hi Rasul ,

With refer to attach audatex final report , repair estimate mark and invoice supplier for you advice and confirm cost of repair .

Attach photo after repair .

Thank you.

Wong Chee Wei
Pandan Crash Repair
ComfortDelgro Engineering Pte. Ltd.
DID 68676919

From: Rasul (LKKAUTO) <Rasul@lkkauto.com>
Sent: Thursday, 22 August 2019 9:56 AM
To: CDGE Pandan Private Cars Crash Repair Counter <pandan_cr@sparkcarcare.com>
Subject: RE: SCJ 8999C-DOA: 8/8/2019 (MSIG OD)

Hi Wong,

Noted

Best Regards,

Rasul | Assessor

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: 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.

From: CDGE Pandan Private Cars Crash Repair Counter [mailto:pandan_cr@sparkcarcare.com]

Sent: Thursday, 22 August, 2019 9:52 AM

To: Veron Chen (LKKAuto); Rasul (LKKAuto)

Subject: Fw: SCJ 8999C-DOA: 8/8/2019 (MSIG OD)

Hi Veron and Rasul ,

Please arrange survey before paint and supplementary part today at 15.00p.m

Thank you.

Wong Chee Wei
Pandan Crash Repair
ComfortDelgro Engineering Pte. Ltd.
DID 68676919

From: CDGE Pandan Private Cars Crash Repair Counter <pandan_cr@sparkcarcare.com>

Sent: Tuesday, 20 August 2019 9:50 AM

To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>

Subject: Re: SCJ 8999C-DOA: 8/8/2019 (MSIG OD)

Hi Veron ,

Noted .

Please arrange re survey mark item

Thank you.

Wong Chee Wei
Pandan Crash Repair
ComfortDelgro Engineering Pte. Ltd.
DID 68676919

From: Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Sent: Tuesday, 20 August 2019 8:22:45 AM
To: CDGE Pandan Private Cars Crash Repair Counter <pandan_cr@sparkcarcare.com>; SUR <sur@lkkauto.com>
Subject: SCJ 8999C-DOA: 8/8/2019 (MSIG OD)

Dear Chee Wei,

As instructed by our client , please proceed to repair the **insured vehicle SCJ 8999C Not Exceeding part by part \$3500/-, (Excess \$500/-).**

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

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)

SMOOTH WAYS AUTOPARTS PTE LTD

21, Roberts Lane Singapore 218300 T:64510585 F:64533312
HP: 91180457 E: sales@swautoparts.com.sg W: swautoparts.com.sg
UEN: 201607389D . GST Reg No: 201607389D



TAX INVOICE

Bill To:
COMFORTDELGRO ENGINEERING PTE LTD

Deliver To:
45 Pandan Road S609286

Date: 20/08/2019 10:36:56
Invoice No.: SAL19-026176
Salesperson: LUNG

205 BRADDELL ROAD, BLK C,
EXT 1, FINANCE DEPT,
SINGAPORE 579701

45 Pandan Road ,
SG 609286

PO No.: 4500817007
Purchaser: NETTY
Vehicle No.: SCJ8999C

WEST
Deliver By:

Page: 1 of 1

No.	Part No.	Location	Description	QTY	U.Price	Disc(%)	Amounts
1	52159-52981	TF-C-2D	REAR BUMPER - 2581	1	190.00	0.00	190.00
2	52576-52160	TA8-B-3B	REAR RETAINER LH - 2619	1	30.00	0.00	30.00
3	67005-52D10	TH-A-2I	BACK DOOR - 2931	1	320.00	0.00	320.00
4	68105-52912	TA15-A16	GLASS BACK DOOR - 3151	1	360.00	0.00	360.00
5	75403-48010	TA2-2EC	REAR END DOOR EMBL - 3013	1	25.00	0.00	25.00
6	75441-52130	- MG	PLATE LUAGGAGE"HYE - 3014	1	35.00	0.00	35.00
7	75441-52140	- MG	PLATE LUAGGAGE"TO - 3015	1	25.00	0.00	25.00
8	75442-52460	- MG	PLATE LUAGGAGE"PRI - 3017	1	25.00	0.00	25.00
9	76801-52430 D0	TA16-3A	GARNISH - 2987	1	80.00	0.00	80.00
10	81561-52690	TA3-C-1A	LENS & BODY RR - 3281	1	115.00	0.00	115.00
Total Qty:				10			

COMFORTDELGRO ENGINEERING PTE LTD	
Items issued to external business without discrepancies and defects. Exceptions to be stated above.	
Issued by:	Received by:
Name: Dan Kw	Name: SIF KH HAY
Sign/Date: [Signature]	Sign/Date: 20/8/19 16.30
SCM, CPD: [Signature]	Crash Repair: [Signature]

20/8/19
Ym

5001043454

Other Charges: 0.00

Sales Return Policy applies

[20/08/2019 11:18:27]

Sub Total: 1,205.00

Add GST: (7%) 84.35

Total: SGD 1,289.35

Goods received in good condition and order.

For Smooth Ways Autoparts Pte Ltd

SMOOTH WAYS AUTOPARTS PTE LTD

21, Roberts Lane Singapore 218300 T:64510566 F:64533312
HP: 91180457 E: sales@swautoparts.com.sg W: swautoparts.com.sg
UEN: 201607389D . GST Reg No: 201607389D



TAX INVOICE

Bill To:
COMFORTDELGRO ENGINEERING PTE LTD

Deliver To:
45 Pandan Road S609286

Date: 21/08/2019 09:28:37

Invoice No.: SAL19-026310

Salesperson: LUNG

205 BRADDELL ROAD, BLK C,
EXT 1, FINANCE DEPT,
SINGAPORE 579701

45 Pandan Road,
SG 609286

PO No.: 4500817081

Purchaser: NETTY

Vehicle No.: SCJ8999C

WEST

Deliver By:

Page: 1 of 1

No.	Part No.	Location	Description	QTY	U.Price	Disc(%)	Amount
1	85242-52090	-	BLADE; RR WIPER - 3227	1	25.00	0.00	25.00 ✓
Total Qty:				1			

COMFORTDELGRO ENGINEERING PTE LTD	
Items issued to external business without discrepancies and defects. Exceptions to be stated above.	
Issued by:	Received by:
Name: <i>De kw</i>	Name: <i>SIA AH Hing</i>
Sign/Date: <i>[Signature]</i>	Sign/Date: <i>21/8/19</i>
SCM, CPD: <i>SAC</i>	Crash Repair: <i>PD</i>

COMFORTDELGRO ENGINEERING PTE LTD
45 PANDAN ROAD
SINGAPORE 609286
TEL: 6867 8904/5 FAX: 6262 6066

5001043824

Sales Return Policy applies

[21/08/2019 09:29:25]

Other Charges: 0.00

Sub Total: 25.00

Add GST: (7%) 1.75

Total: SGD 26.75

Goods received in good condition and order.

For Smooth Ways Autoparts Pte Ltd

SMOOTH WAYS AUTOPARTS PTE LTD

21, Roberts Lane Singapore 218300 T:64510566 F:64533312
 HP: 91180457 E: sales@swautoparts.com.sg W: swautoparts.com.sg
 UEN: 201607389D . GST Reg No: 201607389D



TAX INVOICE

Bill To:
 COMFORTDELGRO ENGINEERING PTE LTD

Deliver To:
 45 Pandan Road S609288

Date: 20/08/2019 17:13:42
 Invoice No.: SAL19-026291
 Salesperson: LUNG

205 BRADDELL ROAD, BLK C,
 EXT 1, FINANCE DEPT,
 SINGAPORE 579701

45 Pandan Road,
 SG 609288

PO No.: 4500817062
 Purchaser: NETTY
 Vehicle No.: SCJ8999C

WEST
 Deliver By:

Page: 1 of 1

No.	Part No.	Location	Description	QTY	U.Price	Disc(%)	Amount
1	58307-52600	TA7-A1	PANEL SUB-ASSY; BOD - 2711	1	220.00	0.00	220.00
2	67881-52190	TA2-1N	WEATHERSTRIP; BACK - 2944	1	115.00	0.00	115.00
3	74811-13010 C2	-	T/GATE PULL	1	22.00	0.00	22.00

Total Qty:

3

COMFORTDELGRO ENGINEERING PTE LTD	
Items issued to external business without discrepancies and defects. Exceptions to be stated above.	
Issued by:	Received by:
Name: <i>[Signature]</i>	Name: SIA AH Hong
Sign/Date: <i>[Signature]</i>	Sign/Date: 21/8/19
SCM, CPD: <i>[Signature]</i>	Crash Repair: PD

21/8/19

11.26

5001043801

Sales Return Policy applies

[20/08/2019 17:14:47]

Other Charges: 0.00

Sub Total: 357.00

Add GST: (7%) 24.99

Total: SGD 381.99

Goods received in good condition and order.

For Smooth Ways Autoparts Pte Ltd

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	15 Aug 2019 10:26 Sendback Est	15 Aug 2019 10:44 S\$6,717.63	16 Aug 2019 13:08 Edit Adj Rpt	S\$2,736.58 Edit Estimates	S\$2,736.58 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

Insured:	LEE WENG KEE, ID: S0003641B, Tel: +6597521211, Email: liwinkie888@gmail.com		
Vehicle Reg. No.:	SCJ8999C	Date of Loss:	08/08/2019 15:00 - :59 [84 Months and 9 Days From LTA Reg Date (Man Yr)]
Claim Type:	OD / 602489	Policy/Cover Note No.:	29088511QMX (Comprehensive) Coverage: 30/07/2019 - 29/07/2020
		Excess:	S\$500.00
Repairer:	ComfortDelGro Engineering Pte Ltd (Pandan) 45 Pandan Road, 609286 Eunos - Tel: 6338 8778		
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Nor Azian Binte Noordin - 6594 2558]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 15/09/2019]		
Driver/Custodian:	LEE WENG KEE (69 / Male) , NRIC: S0003641B, Tel: +6597521211 Email: liwinkie888@gmail.com		
Adj Asg. Remarks:	Car in. Survey & revert. Please contact us ASAP if you cannot attend this assignment. Please revert. Surveyor to check on Market value and rebate if vehicle is economical to repair.		

ASSOCIATED MAIL RECEIVED

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

- MSIG_SG (02/09/2019): Alert - Adj Mandate Approved (S\$2736.58) - SCJ8999C - Claim Handler: Nor Azian B...
- MSIG_SG (19/08/2019): Alert - Adj Mandate Approved (S\$3500.00) - SCJ8999C - Claim Handler: Nor Azian B...

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

SCJ8999C (602489)
OD
Aug 8 2019 3:00PM
[LEE WENG KEE]
ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser ▼	
Assessment Reports			1 per page ▼	☒
No	Finalized On	ComfortDelGro Engineering Pte Ltd (Pandan)	Thumbnail	Print
1	15/08/19 10:44	Repairer Estimates	Load HTM	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/08/19 12:38	Adjuster Immediate Advice	Load HTM	
2	02/09/19 15:31	Adjuster Immediate Advice	Load HTM	
Photos/Images			3 per page ▼	☒
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Assessment Reports			1 per page	☒
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65	02/09/19 15:08	Reinspection Photo	Load JPG	☒

Assessment Reports			1 per page	☒
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70	02/09/19 15:08	Reinspection Photo	Load JPG	☒
71	02/09/19 15:08	Reinspection Photo	Load JPG	☒
72	02/09/19 15:08	Reinspection Photo	Load JPG	☒
73	02/09/19 15:09	Reinspection Photo	Load JPG	☒
74	02/09/19 15:09	Reinspection Photo	Load JPG	☒
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76	02/09/19 15:09	Reinspection Photo	Load JPG	☒
77	02/09/19 15:09	Reinspection Photo	Load JPG	☒
78	02/09/19 15:09	Reinspection Photo	Load JPG	☒
Documentation			1 per page	☒
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	15/08/19 10:51	PARF_COE Rebate Enquiry	Load PDF	
No	Finalized On	ComfortDelGro Engineering Pte Ltd (Pandan)	Thumbnail	Print
1	08/08/19 18:14	Sketch Plan [Linked Accident Report Documents]	Load TIF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/08/19 12:38	MARK ESTIMATE	Load PDF	
2	03/09/19 13:30	SUPPLEMENTARY	Load PDF	
3	03/09/19 13:34	PARTS INVOICE	Load PDF	

Linked Accident Report Documents

Photos/Images			View	View in Browser
No	Finalized On	ComfortDelGro Engineering Pte Ltd (Pandan)	3 per page	☒
1	08/08/19 17:51	Accident Photo	Load JPG	☒
2	08/08/19 17:51	Accident Photo	Load JPG	☒
3	08/08/19 17:51	Accident Photo	Load JPG	☒
4	08/08/19 17:51	Accident Photo	Load JPG	☒
5	08/08/19 17:51	Accident Photo	Load JPG	☒
6	08/08/19 17:51	Accident Photo	Load JPG	☒
7	08/08/19 18:22	Accident Photo	Load JPG	☒
8	08/08/19 18:22	Accident Photo	Load JPG	☒
9	08/08/19 18:22	Accident Photo	Load JPG	☒
10	08/08/19 18:22	Accident Photo	Load JPG	☒
Documentation			1 per page	☒
No	Finalized On	ComfortDelGro Engineering Pte Ltd (Pandan)	Thumbnail	Print
1	08/08/19 18:14	Sketch Plan	Load TIF	

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: ☐ 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

MSIG Insurance (Singapore) Pte. Ltd.
4 Shenton Way, #21-01 SGX Centre 2
Singapore 068807

Our File No: CS/MSG19014285/R1VF3S2

Date: 03/09/2019

REFERENCE

Insured/Claimant:	LEE WENG KEE	Policy No:	29088511QMX	Claim No:	602489
Date of Loss:	08/08/2019	Nature of Claim:	OD		

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SCJ8999C	Engine No:	1NZ6336779
Make & Model:	TOYOTA PRIUS C, 1.5 HYBRID CVT (A)	Chassis No:	JTDKD3B3701515531
Reg. Date:	30/07/2012 (Man. Year: 2012)	Odometer:	149076 km
Colour:	White		
Engine Capacity:	1497 cc		
Market Value/New Car Price:	S\$32,000.00		
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:	185/55 R15	Rear Tyre Size:	185/55 R15
Front Left Side:	Giti 5 mm	Rear Left Side:	Giti 5 mm
Front Right Side:	Giti 5 mm	Rear Right Side:	Giti 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,494.50	1,900.70	3,593.80	65.41
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,223.13	835.88	387.25	31.66
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,717.63	2,736.58	3,981.05	59.26
- Excess (S\$)	500.00	500.00	0.00	0.00
(S\$)	6,217.63	2,236.58	3,981.05	64.03
+ GST 7.00/7.00% (S\$)	435.23	156.56	278.67	64.03
Nett Amount (S\$)	6,652.86	2,393.14	4,259.72	64.03

INSPECTION

Date of Assignment:	16/08/2019	Present Location:	ComfortDelGro Engineering Pte Ltd (Pandan)
Date Inspected:	16/08/2019	Inspected At:	ComfortDelGro Engineering Pte Ltd (Pandan)
Estimated Period of Repair:	5.0 days		45 Pandan Road
			Singapore 609286

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: 03 Sep 2019)
Parts:	144	TOYOTA PRIUS C 1.5 HYBRID CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SCJ8999C)	
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		*TAIL GATE HOLDER COVER (WCP)	Deformed	-	*22.00 F
2	1		*SCREEN SEALANT (1 SEALANT)	Necessary	-	*40.00 FS
3	1		*BODY SEALANT (1) SEALANT	Necessary	-	*40.00 FS
4	1		*INNER SEAL TAPE (1) RR W/SCREEN	Necessary	-	*40.00 FS
5	1	NA	*BOOT/TAILGATE LOCK (WCP)	Serviceable	160.00 F	*- F
6	1	NA	*BOOT/TAILGATE SEAL (WCP)	Necessary	150.00 F	*115.00 F
7	1	NA	*BOOT/TAILGATE SWITCH (WCP)	Serviceable	290.00 F	*- F
8	1	NA	*BOOT/TAILGATE TRIM (WCP)	Serviceable	115.00 F	*- F
9	1	NA	*BOOT/T-GATE MOULDING (WCP)	Scratched	80.00 F	*80.00 F
10	1	NA	*BOOTLID/TAILGATE (WCP)	Bent	320.00 F	*320.00 F
11	1	NA	*CLIP FASTENING (WCP)	Serviceable	5.00 F	*- F
12	1	NA	*CLIP FASTENING (WCP)	Serviceable	5.00 F	*- F
13	1	NA	*END PANEL (WCP)	Bent	220.00 F	*220.00 F
14	1	NA	*FLOOR PNL LUGG COMP (WCP)	Serviceable	320.00 F	*- F
15	1	NA	*L/BOOT TRIM COVER (WCP)	Serviceable	185.00 F	*- F
16	1	NA	*L/FASTENING CLIP (WCP)	Serviceable	5.00 F	*- F
17	1	NA	*L/NUMBER PLATE LAMP (WCP)	Serviceable	35.00 F	*- F
18	1	NA	*L/R BUMPER BRACKET (WCP)	Serviceable	30.00 F	*- F
19	1	NA	*L/R CTR BUMPER BRKT (WCP)	Serviceable	20.00 F	*- F
20	1	NA	*L/R IMPACT DAMPER (WCP)	Serviceable	40.00 F	*- F
21	1	NA	*L/R LAMP (WCP)	Scratched	115.00 F	*115.00 F
22	1	NA	*L/R UPP BUMPER BRKT (WCP)	Necessary	40.00 F	*30.00 F
23	1	NA	*L/TAILGATE DAMPER (WCP)	Serviceable	160.00 F	*- F
24	1	NA	*L/TAILGATE HINGE (WCP)	Serviceable	25.00 F	*- F
25	1	NA	*LWR REAR SCREEN SEAL (WCP)	Not Necessary	80.00 F	*- F
26	1	NA	*MANUFACTURER BADGE (WCP)	Necessary	25.00 F	*25.00 F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
27	1	NA	*R/BOOT TRIM COVER (WCP)	Serviceable	185.00 F	*- F
28	1	NA	*R/FASTENING CLIP (WCP)	Serviceable	5.00 F	*- F
29	1	NA	*R/NUMBER PLATE LAMP (WCP)	Serviceable	35.00 F	*- F
30	1	NA	*R/R BUMPER BRACKET (WCP)	Serviceable	30.00 F	*- F
31	1	NA	*R/R CTR BUMPER BRKT (WCP)	Serviceable	20.00 F	*- F
32	1	NA	*R/R IMPACT DAMPER (WCP)	Serviceable	40.00 F	*- F
33	1	NA	*R/R LAMP (WCP)	Serviceable	115.00 F	*- F
34	1	NA	*R/R UPP BUMPER BRKT (WCP)	Serviceable	40.00 F	*- F
35	1	NA	*R/TAILGATE DAMPER (WCP)	Serviceable	160.00 F	*- F
36	1	NA	*R/TAILGATE HINGE (WCP)	Serviceable	25.00 F	*- F
37	1	NA	*REAR BUMPER (WCP)	Deformed	190.00 F	*190.00 F
38	1	NA	*REAR BUMPER CAP (WCP)	Serviceable	90.00 F	*- F
39	1	NA	*REAR BUMPER REINF (WCP)	Serviceable	250.00 F	*- F
40	1	NA	*REAR FLOOR CARPET (WCP)	Serviceable	165.00 F	*- F
41	1	NA	*REAR LOCK STRIKER (WCP)	Serviceable	65.00 F	*- F
42	1	NA	*REAR MANUFACT BADGE (WCP)	Necessary	25.00 F	*25.00 F
43	1	NA	*REAR NO PLATE REINF (WCP)	Not Necessary	40.00 F	*- F
44	1	NA	*REAR NUMBER PLATE	Bent	35.00 F	*35.00 FS
45	1	NA	*REAR SCREEN (WCP)	Broken	360.00 F	*360.00 F
46	1	NA	*REAR SCREEN BOND KIT (WCP)	Not Necessary	40.00 F	*- F
47	1	NA	*REAR SCREEN SEAL (WCP)	Serviceable	40.00 F	*- F
48	1	NA	*REAR WIPER ARM (WCP)	Serviceable	30.00 F	*- F
49	1	NA	*REAR WIPER BLADE (WCP)	Necessary	65.00 F	*25.00 F
50	1	NA	*REAR WIPER MOTOR (WCP)	Serviceable	200.00 F	*- F
51	1	NA	*RR LUGG COMPART TRIM (WCP)	Serviceable	180.00 F	*- F
52	1	NA	*RR MODEL BADGE (WCP)	Necessary	25.00 F	*25.00 F
53	1	NA	*RR VERSION BADGE (WCP)	Necessary	35.00 F	*35.00 F
54	1	NA	*UPP R-SCREEN SEAL (WCP)	Not Necessary	80.00 F	*- F
55	1	NA	*SUNDRY PARTS (NPA)	Not Necessary	0.00 F	*- F

F=Franchise part. S=SpcNett.

Sub Total (\$\$)	4,995.00	1,742.00
+ Margin on L,N Items 10.00/10.00% (\$\$)	499.50	158.70
Total Parts (\$\$)	5,494.50	1,900.70

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	Total Paint Labour	New	345.00	305.00
2	Total Paint Materials	New	128.13	110.88
3	Total Panel/Mechanical Labour	New	750.00	420.00
Gross Labour Cost (S\$)			1,223.13	835.88

Report was unsubmitted during this print-out.

< END OF ESTIMATES >