

Surveyor:

ADRIAN

DOI:

29/08/2019

Date / Time:

28/08/2019

Registered in Merimen:

28/08/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SLP 9181A

Claim No. : 3755923037SG

Name of Insured : MAK YEUW FOUN

Policy No. : 1700015301

Insured Tel No. : HP: +65-93826806

Make / Model : CITROEN GRAND C4 PICASSO 1.6 THP

Excess Sec II : S\$ D.O.A : 27/08/2019 08:30

Place of Accident : HILLVIEW FLYOVER

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

SMD 6534L

INSRS:
WSP: CAS GARAGE
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	SMD 6534L - X	SLP 9181A - X	STAGE	DATE / PIC
			Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
18-9-19	ETAK MPD LAMUNY CLONE		Notification ltr (if non-pickup):	
			Call OI:	18-9-19
18-02-20	PREPARE TO TYPE TO PREPARE REPORT.		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:	
PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos:	
			Others:	

FINALIZATION	Date/Time:	Confirm with:	Confirm by: WOP
Repair Cost: 45	S\$ 8,650	(8 days) Reduction: 51 %	Email ☒ Call ☐
FINAL SETTLEMENT	Date/Time: 25-08-20	Confirm with: NIGOLE	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 38	If NO or B 28, Ass. Lia : 0%
Repair Cost:	S\$ 8,650.00	3 YEN CL ON 2ND	
Loss of Rental (LOR):	S\$ 1,000.00	(10 days) x 100	
Loss of Use (LOU):	S\$ -	(\$ x days)	
Loss of Income (LOI):	S\$ -	(\$ x days)	
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	S\$ 1.45		
Medical:	S\$ -		
Disbursement:	S\$ 60.00	(e.g. Tow/ Independent)	
Legal Cost	S\$ -		
Total:	S\$ 9,711.95	Global Sum S\$:	
FINAL PAYMENT	Date/Time: 25-08-20	Confirm with: NIGOLE	Email ☒ Call ☐
Payee 1:	S\$ 9,711.95	Name 1: CAS GARAGE PRE LOD	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	

**CAS GARAGE PTE LTD**

(Reg No: 201828067M)

1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY, SINGAPORE 417883

VEHICLE REPAIR ESTIMATE

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE LTD

Address: NO 78, SHENTON WAY, #07-16
S(079120)

Ashes.

Telephone: 64193000

Fax: 68357416

Email: shengyang.lim@aig.com

noormarriesa.abukassim@aig.com

Make/ Model : HYUNDAI ELANTRADate: 28.08.2019Chassis No : KMHD841CMJU729840Vehicle No: SMD6534JDate/Time of Accide 27.08.2019/0830**Materials Cost/ Spare Parts Cost****TO BE COMPLETED BY SERVICE ADVISOR**

ITEMS	PARTS DESCRIPTION	QTY	LIST PRICE \$		FINAL PRICE \$
1	REAR BOOTLID <i>Painted</i>	1	\$ 1,745.80		\$ ✓ 1,745.80
2	REAR BOOTLID INNER LOCK <i>Painted</i>	1	\$ 145.70		\$ ✓ 145.70
3	REAR BOOTLID SMARTKEY ANTENNA <i>2x</i>	2	\$ 125.80		\$ ✗ 251.60
4	REAR BOOTLID INNER TRIM <i>New</i>	1	\$ 195.80		\$ ✗ 195.80
5	REAR BOOTLID LATCH <i>Painted</i>	1	\$ 38.50		\$ ✓ 38.50
6	REAR BOOTLID LOGO <i>New</i>	1	\$ 85.80		\$ ✓ 85.80
7	REAR BOOTLID " ELANTRA " EMBLEM <i>New</i>	1	\$ 83.60		\$ ✓ 83.60
8	REAR BOOTLID WEATHERSTRIP <i>At</i>	1	\$ 154.80		\$ ✓ 154.80
9	REAR BOOTLID REFLECTORS <i>Could</i>	2	\$ 398.60		\$ ✓ 797.20
10	END PANEL <i>Distalnd</i>	1	\$ 598.80		\$ ✓ 598.80
11	END PANEL TOP GARNISH <i>Painted</i>	1	\$ 175.90		\$ ✓ 175.90
12	TAILAMPS <i>Could</i>	2	\$ 498.30		\$ ✓ 996.60
13	TAILAMPS PANEL <i>2x Painted</i>	2	\$ 345.80		\$ 345.80 691.60
16	SPARE TYRE FLOOR PANEL <i>Repair</i>	1	\$ 745.80		\$ ✓ 745.80
17	SPARE TYRE TOP BOARD <i>Painted</i>	1	\$ 385.90		\$ ✓ 385.90
18	SPARE TYRE TOOL BOX SPONGE <i>New</i>	1	\$ 285.70		\$ ✗ 285.70
19	REAR BUMPER <i>Distalnd</i>	1	\$ 654.30		\$ ✓ 654.30
20	REAR BUMPER LOWER <i>Distalnd</i>	1	\$ 359.80		\$ ✓ 359.80
21	REAR BUMPER RETAINERS <i>New</i>	2	\$ 85.90		\$ ✓ 171.80
22	REAR BUMPER REFLECTOR <i>Could</i>	2	\$ 98.70		\$ ✓ 197.40
23	REAR BUMPER REINFORCEMENT <i>Bent</i>	1	\$ 398.20		\$ ✓ 398.20
24	REAR REINFORCEMENT BRACKETS <i>Painted</i>	2	\$ 85.90		\$ ✗ 171.80
26	REINFORCEMENT BRACKETS METAL <i>New</i>	2	\$ 294.80		\$ ✗ 589.60
27	REAR BUMPER LOWER COVER <i>New</i>	2	\$ 145.90		\$ ✗ 291.80
28	REAR FENDER <i>Repair</i>	2	\$ 1,845.30		\$ ✗ 3,690.60
29	REAR FENDER INNER TRIM <i>New</i>	2	\$ 298.50		\$ ✗ 597.00
30	REAR FENDER INNER COWLING <i>New</i>	2	\$ 165.90		\$ ✗ 331.80
31	REAR SILENCER BOX <i>Bent</i>	1	\$ 785.60		\$ ✗ 785.60
Total List Price Cost					\$ 15,618.80
				PARTS DISCOUNT 20%	\$ 12,495.04

9039.10

7231.28

SPECIAL NETT	PARTS DESCRIPTION	QTY	PRICE \$	FINAL PRICE \$
1	EMERGENCY BREAK DOWN SIGN <i>Neu</i>	1 SET	\$ 180.00	\$ 180.00
2	REVERSE SENSORS <i>2nd</i>	1 SET	\$ 250.00	\$ 250.00
3	REVERSE CAMERA <i>2nd</i>	1 SET	\$ 280.00	\$ 280.00
4	REAR NUMBER PLATE WITH CASING <i>2nd</i>	1 SET	\$ 50.00	\$ 50.00
5	REAR BUMPER CLIPS <i>Neu</i>	1 SET	\$ 30.00	\$ 30.00
6	END PANEL TOP GARNISH CLIPS <i>Neu</i>	1 SET	\$ 30.00	\$ 30.00
7	REAR BUMPER INNER TRIM CLIPS <i>Neu</i>	1 SET	\$ 30.00	\$ 30.00
8	END PANEL SEALANT <i>Neu</i>	2	\$ 80.00	\$ 80.00
9	SPARE TYRE INSULATOR PAD <i>Neu</i>	1 SET	\$ 180.00	\$ 180.00
10	REAR FENDER INNER TRIM CLIPS <i>Neu</i>	2 SET	\$ 60.00	\$ 60.00
11	<i>Per</i> FRONT BUMPER LOWER COVER CLIPS <i>Neu</i>	1 SET	\$ 30.00	\$ 30.00
12	<i>Per</i> FRONT FENDER COWLING SET <i>Neu</i>	2 SET	\$ 60.00	\$ 60.00
Total Special Nett Items				\$ 1,260.00
680				
Labour Works/ Panel Beating Related Works				
Job Scope				Quotation
TO RENEW DAMAGED PARTS, REPLACE, BEAT, WELD, REALIGN AND ALIGNE ALL PARTS				\$ 2,400.00
1200.				
Spray Painting				
Job Scope				Quotation
TO RESPRAY AFFECTED AREAS				\$ 2,200.00
1200				
Others Cost (Accident Repair Related Expenses)				
Job Scope				Quotation
TO TUFFCOAT AFFECTED AREA				\$ 60 200.00
TO REMOVE/ REFIT REAR SILENCER BOX				\$ 80 180.00
TO CONDUCT WIRING CHECK ON THE REAR TAILLAMPS				\$ 30 150.00
TO REMOVE/ REFIT & REPLACE REAR SENSORS AND DISTANCE SETTLING				\$ 50 180.00
TO REMOVE/ REFIT & REPLACE REAR CAMERA				\$ 50 200.00
TO REMOVE/ REFIT REAR INTERIOR UPHOLSTERY				\$ 80 250.00
TO CONDUCT WATER LEAKAGE TEST				\$ X 120.00
TO APPLY UNDERCOATING TO THE AFFECTED AREAS				\$ 80 250.00
TO REMOVE AND REPLACE BOOTLID MECHANISM				\$ 80 150.00
Total Others Cost				\$ 1,680.00
GRAND TOTAL				\$ 20,035.04

CAS GARAGE PTE LTD
 UEN 201828067M
 1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,
 SINGAPORE 417883

CAS GARAGE PTE LTD

Person Incharge: Allan
 Direct Contact: +65 8782 7171
 Email: allangoh.cas@gmail.com
 Fax: +65 6509 9501

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

Acknowledged by Repairer
 Signature:
 Date:

Adrian Lim
 L/S 29/08/19.

08 Days
 total: 10821.28
 L/S: 8650

Print Received Message

This mail is associated with :

*SMD6534L (3755923037SG)
[SLP9181A]
TP
CHAN KOK FAI
Aug 27 2019 8:00AM
[MAK YEUW FOUN]
Cas Garage Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 21/02/2020 10:19 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9717.45) - SMD6534L - Claim Handler: MdNoor, Norsiah

Approved:9717.45.

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Inis Auth'ed	Status
Main	29 Aug 2019 Edit Reg		29 Aug 2019 00:00 Edit Adj Rpt	\$48,650.00 Edit Estimates	\$48,650.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

Show All

CLAIM SUBFOLDER DETAILS				[Created by adjuster]	
Insured:	MAK YEOW FOUN, ID: S1230221E				
Main Claimant:	CHAN KOK FAI, ID: S1526686D				
Vehicle Reg. No.:	SMD6534L	Date of Loss:	27/08/2019 08:00 - :59 [11 Months and 28 Days From LTA Reg Date (Man Yr)]		
Claim Type:	TP / 3755923037SG		Policy/Cover Note No.:	1700015301 (Comprehensive)	
Vehicle Reg. No. (Insured):	SLP9181A	Policy No. (Claimant):	P2174465		
		Excess:			
Repairer:	Cas Garage Pte Ltd (HQ) No.1, Kaki Bukit Ave 6, #02-22 Autobay, 417883 Kaki Bukit - Tel: 9090 1222				
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com				
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888				
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 06/09/2019]				

ASSOCIATED MAIL RECEIVED

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

- AIG_SG_EXPRESS (21/02/2020): Alert - Adj Mandate Approved (\$9717.45) - SMD6534L - Claim Handler: MdNoor, Nor...
- AIG_SG (29/08/2019): Request To Upload TP GIA Report

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

*SMD6534L (3755923037SG)
[SLP9181A]
TP
CHAN KOK FAI
Aug 27 2019 8:00AM
[MAK YEOW FOUN]
Cas Garage Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/11/19 17:28	General View		Load JPG
2	12/11/19 17:28	General View		Load JPG
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Letters/Correspondences			1 per page		
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41	12/11/19 17:28	General View		Load JPG	☒
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46	12/11/19 17:28	General View		Load JPG	☒
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95	12/11/19 17:28	Reinspection Photo		Load JPG	☒

Letters/Correspondences			1 per page	☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
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99	12/11/19 17:28	Reinspection Photo		Load JPG	☒
100	12/11/19 17:28	Reinspection Photo		Load JPG	☒
Documentation			1 per page	☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	29/08/19 15:31	TP GIA REPORT		Load PDF	
2	18/09/19 11:40	LETTER TO OI		Load PDF	
3	14/02/20 12:17	LOD		Load PDF	
4	14/02/20 12:17	LTA SEARCH		Load PDF	
5	14/02/20 12:17	RENTAL RECEIPT		Load PDF	
6	27/03/20 09:01	WORKSHOP INVOICE		Load PDF	
7	27/03/20 09:01	AUTHORISATION TO ACT FORM		Load PDF	
8	27/03/20 09:01	Release Voucher		Load PDF	
9	27/03/20 09:01	TOWING FEE		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	29/08/19 10:20	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 _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SLP9181A (Insd veh)	Model:	HYUNDAI ELANTRA 1.6 AD
	SMD6534L (TP veh)		GLS (A)
Date of Accident:	27/08/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	20,035.04
Final Repair Cost	:	\$	8,650.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	1,000.00 10 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	60.00
	:	\$	
Final Settlement Sum	:	\$	9,717.45
Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:		Agreed Liability _____ 100 _____ (%)	
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)		Assessed Liability (*): _____ 0 _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Cas Garage Pte Ltd	:	\$ 9,717.45
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

27 Mar
2020

LKK Auto Consultants Pte Ltd

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: CC6/AIG19015231/AEA3Q2
Date: 27/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700015301
Claimant		
Vehicle No : SMD6534L	Insured Vehicle No :	SLP9181A
Date of Loss: 27/08/2019	Nature of Claim: TP	Claim No: 3755923037SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SMD6534L		
Make & Model:	HYUNDAI ELANTRA, 1.6 AD GLS (A)	Engine No:	G4FGJU238863
Reg. Date:	30/08/2018 (Man. Year: 2018)	Chassis No:	KMHD841CMJU729840
Colour:	Silver	Odometer:	23690 km
Engine Capacity:	1591 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:	Nexen 6 mm	Rear Left Side:	Nexen 6 mm
Front Right Side:	Nexen 6 mm	Rear Right Side:	Nexen 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,755.04	7,911.28	5,843.76	42.48
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,280.00	2,910.00	3,370.00	53.66
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	20,035.04	10,821.28	9,213.76	45.99
Approved Total (Overridden) (S\$)		8,650.00		
Nett Amount (S\$)	20,035.04	8,650.00	11,385.04	56.83
+ Car Rental (10.0 x S\$100.00/day) (S\$)		1,000.00		
+ Doc/Search Fee (S\$)		7.45		
+ Other Costs (S\$)		60.00		
	Nett Liability (S\$)	9,717.45		

INSPECTION

Date of Assignment:	29/08/2019	
Date Inspected:	29/08/2019 Inspected At:	Cas Garage Pte Ltd (HQ) No.1, Kaki Bukit Ave 6, #02-22 Autobay Singapore 417883
Estimated Period of Repair:	8.0 days	

Adjuster: ADRIAN LING

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		*REAR BOOTLID	Dented	1,745.80 FL	*1,745.80 FL
2	1		*REAR BOOTLID INNER LOCK	Damaged	145.70 FL	*145.70 FL
3	2		*REAR BOOTLID SMARTKEY ANTENNA	Not Necessary	251.60 FL	*- FL
4	1		*REAR BOOTLID INNER TRIM	Not Necessary	195.80 FL	*- FL
5	1		*REAR BOOTLID LATCH	Damaged	38.50 FL	*38.50 FL
6	1		*REAR BOOTLID LOGO	Necessary	85.80 FL	*85.80 FL
7	1		*REAR BOOTLID ELANTRA EMBLEM	Necessary	83.60 FL	*83.60 FL
8	1		*REAR BOOTLID WEATHERSTRIP	Cut	154.80 FL	*154.80 FL
9	2		*REAR BOOTLID REFLECTORS	Cracked	797.20 FL	*797.20 FL
10	1		*END PANEL	Distorted	598.80 FL	*598.80 FL
11	1		*END PANEL TOP GARNISH	Deformed	175.90 FL	*175.90 FL
12	2		*TAILLAMPS	Cracked	996.60 FL	*996.60 FL
13	1		*TAILLAMPS PANEL	O/S Dented	691.60 FL	*345.80 FL
14	1		*SPARE TYRE FLOOR PANEL	Damaged	745.80 FL	*745.80 FL
15	1		*SPARE TYRE TOP BOARD	Deformed	385.90 FL	*385.90 FL
16	1		*SPARE TYRE TOOL BOX SPONGE	Not Necessary	285.70 FL	*- FL
17	1		*REAR BUMPER	Distorted	654.30 FL	*654.30 FL
18	1		*REAR BUMPER LOWER	Distorted	359.80 FL	*359.80 FL
19	2		*REAR BUMPER RETAINERS	Necessary	171.80 FL	*171.80 FL
20	2		*REAR BUMPER REFLECTOR	Cracked	197.40 FL	*197.40 FL
21	1		*REAR BUMPER REINFORCEMENT	Bent	398.20 FL	*398.20 FL
22	2		*REAR REINFORCEMENT BRACKETS	Damaged	171.80 FL	*171.80 FL
23	2		*REINFORCEMENT BRACKETS METAL	Not Necessary	589.60 FL	*- FL
24	2		*REAR BUMPER LOWER COVER	Not Necessary	291.80 FL	*- FL
25	2		*REAR FENDER	Repair	3,690.60 FL	*- FL
26	2		*REAR FENDER INNER TRIM	Not Necessary	597.00 FL	*- FL
27	2		*REAR FENDER INNER COWLING	Not Necessary	331.80 FL	*- FL
28	1		*REAR SILENCER BOX	Bent	785.60 FL	*785.60 FL
29	1		*SET EMERGENCY BREAK DOWN SIGN	Not Necessary	180.00 FS	*- FS
30	1		*SET REVERSE SENSOR	Damaged	250.00 FS	*200.00 FS
31	1		*SET REVERSE CAMERA	Damaged	280.00 FS	*280.00 FS
32	1		*SET REAR NUMBER PLATE WITH CASING	Dented	50.00 FS	*50.00 FS
33	1		*SET REAR BUMPER CLIPS	Necessary	30.00 FS	*30.00 FS
34	1		*SET END PANEL TOP GARNISH CLIPS	Necessary	30.00 FS	*10.00 FS
35	1		*SET REAR BUMPER INNER TRIM CLIPS	Necessary	30.00 FS	*20.00 FS
36	2		*END PANEL SEALANT	Necessary	80.00 FS	*60.00 FS
37	1		*SET SPARE TYRE INSULATOR PAD	Not Necessary	180.00 FS	*- FS
38	2		*SET REAR FENDER INNER TRIM CLIPS	Not Necessary	60.00 FS	*- FS
39	1		*SET REAR BUMPER LOWER COVER CLIPS	Necessary	30.00 FS	*30.00 FS
40	2		*SET REAR FENDER COWLING	Not Necessary	60.00 FS	*- FS

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

Sub Total (\$\$)	16,878.80	9,719.10
- List Item Discount on L Items 20.00/20.00% (\$\$)	3,123.76	1,807.82
Total Parts (\$\$)	13,755.04	7,911.28

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO RENEW DAMAGED PARTS ,REPLACE ,BEAT ,WELD ,REALIGN AND ALIGNE ALL PARTS	New	2,400.00	1,200.00
2	TO RESPRAY AFFECTED AREAS	New	2,200.00	1,200.00
3	TO TUFFCOAT AFFECTED AREA	New	200.00	60.00
4	TO REMOVE/REFIT REAR SILENCER BOX	New	180.00	80.00
5	TO CONDUCT WIRING CHECK ON THE REAR TAILAMPS	New	150.00	30.00
6	TO REMOVE/REFIT & REPLACE REAR SENSORS AND DISTANCE SETTLING	New	180.00	50.00
7	TO REMOVE/REFIT & REPLACE REAR CAMERA	New	200.00	50.00
8	TO REMOVE/REFIT REAR INTERIOR UPHOLSTERY	New	250.00	80.00
9	TO CONDUCT WATER LEAKAGE TEST	New	120.00	0.00
10	TO APPLY UNDERCOATING TO THE AFFECTED AREAS	New	250.00	80.00
11	TO REMOVE AND REPLACE BOOTLID MECHANISM	New	150.00	80.00
Gross Labour Cost (\$\$)			6,280.00	2,910.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >