

INS. CASE OWNER:

Norsiah

CC3/AIG19017330/Kda3

LKK:

IDAC:

Surveyor:

KENNETH

DOI: 01/10/2019

Date / Time: 01/10/2019

Registered in Merimen: 02/10/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SJT 9240R

Claim No. : _____

Name of Insured : KINETIC ALLIANCE PTE LTD

Policy No. : _____

Insured Tel No. : _____ HP: 86526630

Make / Model : TOYOTA WISH-1.8 (A)

Excess Sec II : S\$ _____ D.O.A : 26/09/2019 05:00

Place of Accident : AIRPORT BOULEVARD

Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age : KANG MU YONG

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

Driver Tel No. : +65-86526630 (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SHD 5770L



INSRS: TRANS-CAB
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

Date/ Time	SHD 5770L - X	SJT 9240R - X	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:	☐ ☐

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	S\$ _____	(_____ days) Reduction:	% _____ Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 11/12/19	Confirm with: Ng Wei, Y.N.	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : OL
Repair Cost: (w/421)	S\$ 213.20		3 veh C.C. OE max 2nd
Loss of Rental (LOR):	S\$ 226.50	(2 days) x \$113.40	
Loss of Use (LOU):	S\$ -	(\$ _____ x _____ days)	
Loss of Income (LOI):	S\$ 100.00	(\$ 50 x 2 days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒		[Tick only one]	
GIA/LTA Search	S\$ 7.49		
Medical:	S\$ -		
Disbursement:	S\$ -	(e.g. Tow/ Independent)	
Legal Cost	S\$ -		
Total:	S\$ 1147.49	Global Sum S\$:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 1147.49	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:	

COPY SENT
13/12/19

1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: \$320

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 5770L**AAD1909-228***Not Authorized
Resurvey By point*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

01/01/2019

Date of Accident :

Third Party Insurer :

Date of Registration :

SHD 5770L

JTDKB3FU103077053

TOYOTA

PRIUS

26.9.19

AIG

22/11/2018

PART		LIST	
1	1	PANEL SUB-ASSY, FRONT DOOR, RH	\$ 1,287.40
2	1	WEATHERSTRIP, FRONT DOOR OPENING TRIM, RH	\$ 321.10
3	1	RUN, FRONT DOOR GLASS, RH	\$ 153.60
4	1	WEATHERSTRIP, FRONT DOOR, RH	\$ 231.30
5	1	FRONT DOOR OUTER MOULDING RH	\$ 188.60
6	1	MOTOR ASSY, POWER WINDOW REGULATOR, RH	\$ 926.00
7	1	REGULATOR SUB-ASSY, FRONT DOOR WINDOW, RH	\$ 238.30
8	1	TAPE, BLACK OUT, NO.1 FRT RH	\$ 13.30
9	1	TAPE, BLACK OUT, NO.2 FRT RH	\$ 43.50
10	1	TAPE, BLACK OUT, NO.3 FRT RH	\$ 26.30
11	1	RIGHT SIDE VIEW MIRROR	\$ 1,339.30
12	1	CHECK ASSY, FRONT DOOR	\$ 183.80
13	1	HINGE ASSY, FRONT DOOR, LOWER RH	\$ 110.60
14	1	HINGE ASSY, FRONT DOOR, UPPER RH	\$ 97.50
15	1	WIRE, FRONT DOOR, RH	\$ 532.80
16	1	FRONT BUMPER	\$ 516.00
17	1	FRONT BUMPER SIDE RETAINER RH	\$ 82.30
18	1	FRONT LED LAMP (LOWER) RH	\$ 951.40
19	1	FRONT HEADLAMP RH	\$ 2,637.60
20	1	COMPUTER SUB-ASSY, HEADLAMP, RH NO.1	\$ 960.50
21	1	MOTOR, HEADLAMP LEVELING, RH	\$ 487.50
22	1	FRONT FENDER RH	\$ 977.80
23	1	LINER, FRONT FENDER, RH	\$ 202.50
24	1	MOULDING ASSY, BODY ROCKER PANEL, RH	\$ 583.30
25	1	FRONT BONNET	\$ 983.10
26	1	HINGE ASSY, HOOD, RH	\$ 58.90

TOTAL	\$	14,134.30
25%	\$	3,533.58
	\$	10,600.73

Trans-cab Auto Services Pte Ltd

AAD1909-228

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5770L

Special Nett

1	1	FRONT DOOR STICKER 'TRANS-CAB'	\$	<i>nn</i> 80.00	
2	1	CLIP, FRONT FENDER LINER	\$	<i>nn</i> 22.00	X
3	1	FRONT WHEEL RIM	\$	<i>sn</i> 1,570.55	X
4	1	FRONT WHEEL RIM COVER	\$	<i>sn</i> 175.80	X
5	1	FRONT TYRE 195/65/15	\$	<i>sn</i> 350.00	X
6	1SET	BUMPER CLIP FRT	\$	<i>nn</i> 66.00	X
7	1	FRONT NUMBER PLATE WITH MOULDING	\$	<i>sn</i> 200.00	X
TOTAL			\$	2,464.35	

TOTAL PARTS \$ 13,065.08**LABOUR**

Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	<i>nn</i> 380.00	X
Putty And Spray Painting Of The Affected Portion.	\$	6,000.00	<i>500f</i>
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	6,000.00	<i>200f</i>
To Rust-Proofing Of The Affected Areas.	\$	<i>nn</i> 170.00	X
To transfer of tire, rim and on wheel balancing.	\$	<i>sn</i> 170.00	X
To check steering geometry and computer wheel alignment	\$	<i>sn</i> 220.00	X
To remove and refit interior fittings, trimmings, garnish, fittings and other, to enable repair.	\$	<i>sn</i> 380.00	X
To Check Electrical Lighting Concerned.	\$	<i>sn</i> 170.00	X
To transfer of front door fittings, attachment and perform water seepage test.	\$	<i>sn</i> 170.00	X
To transfer of front fender fittings, attachment to facilitate bodywork repair.	\$	<i>sn</i> 170.00	X

Trans-cab Auto Services Pte Ltd**AAD1909-228**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5770L

To transfer of front bumper fittings, attachment to facilitate
bodywork repair.

\$ *na* 170.00 X

To transfer of front bonnet fittings, attachment to facilitate
bodywork repair.

\$ *na* 170.00 X**TOTAL \$ 14,170.00****Over All Total \$ 27,235.08****(PART-BY-PART) Repair Days****~~20~~ days***2 days*

LEH Auto Consultants hence notify
the Repairer of the following:

- To transfer & attach necessary fittings
- To display damaged part/missing material
- Parts prices are subject to market rate
- Third party survey done & V. valid registered policy
- All damaged material is returned
- Supplemental claims from all necessary parties
is subject to final approval and insurance coverage

Acknowledged by Repairer

Signature:

Date:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	878K
Vehicle Details	
Vehicle No.:	SHD5770L
Vehicle to be Exported:	Yes
Intended Deregistration Date:	26 Sep 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS 5DR HATCHBACK (AUTO)
Primary Colour:	Red
Manufacturing Year:	2018
Engine No.:	2ZR2B77374
Chassis No.:	JTDKB3FU103077053
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$26,605.00
Original Registration Date:	22 Nov 2018
First Registration Date:	22 Nov 2018
Transfer Count:	0
Actual ARF Paid:	\$14,247.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	21 Nov 2026
PARF Rebate Amount:	\$10,685.00
Intended COE Rebate Details	
COE Expiry Date:	21 Nov 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$23,736.00
COE Rebate Amount:	\$18,988.00
Total Rebate Amount:	\$29,673.00
Message	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 26 Sep 2019

OK

View Received Message

This mail is associated with :

***SHD5770L (8733275478SG)
[SJT9240R]**

TP

TRANS-CAB SERVICES PTE LTD

Sep 26 2019 5:00AM

[KINETIC ALLIANCE PTE LTD]

Trans-cab Auto Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 11/12/2019 10:49 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1147.49) - SHD5770L - Claim Handler: MdNoor, Norsiah

Approved:1147.49.

DOCUMENTS SUMMARY

There are no documents.

...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	02 Oct 2019 Edit Reg		01 Oct 2019 00:00 Edit Adj Rpt	\$760.00 Edit Estimates	\$760.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	KINETIC ALLIANCE PTE LTD, Co. Reg. No.: 201613074E, Tel: +6599999999								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD5770L	Date of Loss:	26/09/2019 05:00 - :59 [10 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8733275478SG	Policy/Cover Note No.:	0999994108 (Third Party Only)						
Vehicle Reg. No. (Insured):	SJT9240R	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:	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 KENNETH KONG] ... [Final Rpt due 11/10/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (11/12/2019): Alert - Adj Mandate Approved (\$1147.49) - SHD5770L - Claim Handler: MdNoor, Nor... - AIG_SG (03/10/2019): 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

*SHD5770L (8733275478SG)
[SJT9240R]
TP
TRANS-CAB SERVICES PTE LTD
Sep 26 2019 5:00AM
[KINETIC ALLIANCE PTE LTD]
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 ☐	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1	Edit	
Assessment Reports				1 per page ☐	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	30/10/19 11:41	Adjuster Immediate Advice	1	Load HTML	
Photos/Images				3 per page ☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	30/10/19 11:27	General View	1	Load JPG	☒
2	30/10/19 11:27	General View	1	Load JPG	☒
3	30/10/19 11:27	General View	1	Load JPG	☒
4	30/10/19 11:27	General View	1	Load JPG	☒
5	30/10/19 11:27	General View	1	Load JPG	☒
6	30/10/19 11:27	General View	1	Load JPG	☒
7	30/10/19 11:27	General View	1	Load JPG	☒
8	30/10/19 11:27	General View	1	Load JPG	☒
9	30/10/19 11:27	General View	1	Load JPG	☒
10	30/10/19 11:27	General View	1	Load JPG	☒
11	30/10/19 11:27	Odometer Reading	1	Load JPG	☒
12	30/10/19 11:27	General View	1	Load JPG	☒
13	30/10/19 11:27	Chassis Number	1	Load JPG	☒
Documentation				1 per page ☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	09/10/19 11:23	TP ESTIMATE - MARKED	1	Load PDF	
2	09/10/19 11:23	TP GIA REPORT	1	Load PDF	
3	30/10/19 11:32	LOD	1	Load PDF	
4	30/10/19 11:32	LTA SEARCH FEE	1	Load PDF	
5	30/10/19 11:32	RENTAL RECEIPT	1	Load PDF	
6	31/12/19 08:44	WORKSHOP INVOICE	1	Load PDF	
7	31/12/19 08:44	AUTHORISATION TO ACT FORM	1	Load PDF	
8	31/12/19 08:44	Release Voucher	1	Load PDF	
9	31/12/19 08:44	LETTER TO OI	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	03/10/19 09:51	OI GIA REPORT	1	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:	SJT9240R (Insd veh)	Model:	TOYOTA PRIUS 1.8 5DR
	SHD5770L (TP veh)		HATCHBACK (A)
Date of Accident:	26/09/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	29,141.52
Final Repair Cost	:	\$	813.20
Loss of Use	:	\$	100.00
Rental (if any)	:	\$	226.80
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,147.49

2.00 days at \$50.00 per day
2 days

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)	Trans-cab Auto Services Pte Ltd	:	\$ 1,147.49
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

31 Dec
2019

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: CC3/AIG19017330/KDA3Q2

Date: 31/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994108
Claimant
Vehicle No : SHD5770L **Insured Vehicle No :** SJT9240R
Date of Loss: 26/09/2019 **Nature of Claim:** TP **Claim No:** 8733275478SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD5770L
 Make & Model: TOYOTA PRIUS, 1.8 5DR HATCHBACK (A) Engine No: 2ZR2B77374
 Reg. Date: 22/11/2018 (Man. Year: 2018) Chassis No: JTDKB3FU103077053
 Colour: Metallic White/Red Odometer: 146394 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	13,065.07	60.00	13,005.07	99.54
Miscellaneous Items	0.00	0.00	0.00	
Labour	14,170.00	700.00	13,470.00	95.06
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	27,235.07	760.00	26,475.07	97.21
+ GST 7.00/7.00% (S\$)	1,906.45	53.20	1,853.25	97.21
Nett Amount (S\$)	29,141.52	813.20	28,328.32	97.21
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$113.40/day) (S\$)		226.80		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,147.49		

INSPECTION

Date of Assignment: 01/10/2019
 Date Inspected: 01/10/2019 Inspected At: Trans-cab Auto Services Pte Ltd
 No 2 Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: CHAN JIA LE

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	*PANEL SUB-ASSY ,FRONT DOOR ,RH	Repair	1,287.40 FL	*- FL
2	1	*WEATHERSTRIP ,FRONT DOOR OPENING TRIM ,RH	Serviceable	321.10 FL	*- FL
3	1	*RUN ,FRONT DOOR GLASS ,RH	Serviceable	153.60 FL	*- FL
4	1	*WEATHERSTRIP ,FRONT DOOR ,RH	Serviceable	231.30 FL	*- FL
5	1	*FRONT DOOR OUTER MOULDING RH	Serviceable	188.60 FL	*- FL
6	1	*MOTOR ASSY ,POWER WINDOW REGULATOR ,RH	Serviceable	926.00 FL	*- FL
7	1	*REGULATOR SUB-ASSY ,FRONT DOOR WINDOW ,RH	Serviceable	238.30 FL	*- FL
8	1	*TAPE ,BLACK OUT ,NO.1 FRT RH	Not Necessary	13.30 FL	*- FL
9	1	*TAPE ,BLACK OUT ,NO.2 FRT RH	Not Necessary	43.50 FL	*- FL
10	1	*TAPE ,BLACK OUT ,NO.3 FRT RH	Not Necessary	26.30 FL	*- FL
11	1	*RIGHT SIDE VIEW MIRROR	Serviceable	1,339.30 FL	*- FL
12	1	*CHECK ASSY ,FRONT DOOR	Serviceable	183.80 FL	*- FL
13	1	*HINGE ASSY ,FRONT DOOR ,LOWER RH	Repair	110.60 FL	*- FL
14	1	*HINGE ASSY ,FRONT DOOR UPPER RH	Repair	97.50 FL	*- FL
15	1	*WIRE ,FRONT DOOR ,RH	Serviceable	532.80 FL	*- FL
16	1	*FRONT BUMPER	Serviceable	516.00 FL	*- FL
17	1	*FRONT BUMPER SIDE RETAINER RH	Serviceable	82.30 FL	*- FL
18	1	*FRONT LED LAMP (LOWER) RH	Serviceable	951.40 FL	*- FL
19	1	*FRONT HEADLAMP RH	Serviceable	2,637.60 FL	*- FL
20	1	*COMPUTER SUB-ASSY ,HEADLAMP ,RH NO.1	Serviceable	960.50 FL	*- FL
21	1	*MOTOR ,HEADLAMP LEVELING ,RH	Serviceable	487.50 FL	*- FL
22	1	*FRONT FENDER RH	Repair	977.80 FL	*- FL
23	1	*LINER FRONT FENDER , RH	Serviceable	202.50 FL	*- FL
24	1	*MOULDING ASSY ,BODY ROCKER PANEL ,RH	Serviceable	583.30 FL	*- FL
25	1	*FRONT BONNET	Repair	983.10 FL	*- FL
26	1	*HINGE ASSY ,HOOD ,RH	Repair	58.90 FL	*- FL
27	1	*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
28	1	*CLIP ,FRONT FENDER LINER	Not Necessary	22.00 FS	*- FS
29	1	*FRONT WHEEL RIM	Serviceable	1,570.55 FS	*- FS
30	1	*FRONT WHEEL RIM COVER	Serviceable	175.80 FS	*- FS
31	1	*FRONT TYRE 195/65/15	Serviceable	350.00 FS	*- FS
32	1	*SET BUMPER CLIP FRT	Not Necessary	66.00 FS	*- FS
33	1	*FRONT NUMBER PLATE WITH MOULDING	Serviceable	200.00 FS	*- FS

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

Sub Total (\$\$)	16,598.65	60.00
- List Item Discount on L Items 25.00/25.00% (\$\$)	3,533.58	0.00
Total Parts (\$\$)	13,065.07	60.00

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
<u>Labour Items</u>				
1	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	500.00
3	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	6,000.00	200.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
5	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
7	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
8	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
9	TO TRANSFER OF FRONT DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
10	TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENT TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
11	TO TRANSFER OF FRONT BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
12	TO TRANSFER OF FRONT BONNET FITTINGS ,ATTACHMENT TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
Gross Labour Cost (S\$)			14,170.00	700.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >