

ATTN: MOTOR CLAIMS DEPARTMENT
 OWNER: SIM JEFFREY ANGUS
 INSURER: AIG ASIA PACIFIC INSURANCE PTE. LTD
 POLICY NO: 5112351073
 DOA: 03/10/2019

Vic

REPAIR ESTIMATE

Est No. : EST19120013
 Date : 13-Dec-19
 Vehicle Num : SJS7361T
 Make/Model : TOYOTA VIOS E
 Chassis # : MR053HY9305126054
 Engine # : 1NZX955713
 Yr. Of Manu : 2009

No.	Description	Qty	U/P	Amt
Section: LIST ITEMS				
1	Front Bumper <i>Repld</i>	1.00	391.45	391.45 ✓
2	Front Bumper Reinforcement <i>Best</i>	1.00	299.10	299.10 ✓
3	Front Bumper Top Grille <i>Repld</i>	1.00	399.40	399.40 +
4	Front Bumper Center Lower Grille <i>Repld</i>	1.00	120.40	120.40 +
5	Front Bumper LH Sensor <i>Repld</i>	1.00	65.30	65.30 x.
6	Front Bumper LH Foglamp Cover <i>Repld</i>	1.00	435.10	435.10 x
7	Front Bumper Clips <i>Repld</i>	10.00	3.50	35.00 ✓
8	LH Headlamp Assy <i>Repld</i>	1.00	438.10	438.10 +
9	Front Logo Emblem <i>Repld</i>	1.00	65.30	65.30 ✓
10	Front Supprot Panel <i>Repld</i>	1.00	653.15	653.15 +
Amt S\$				2902.30
Discount (20.00%) S\$				580.46
Subtotal S\$				2321.84

Section: SPECIAL NETT ITEMS

11	Front Numer Plate With Cover <i>Best</i>	1.00	50.00	50.00 ✓
Amt S\$				50.00
Discount (0.00%) S\$				0.00
Subtotal S\$				50.00

Continue on next page...

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No.	Description	Qty	U/P	Amt
Section: LABOUR				
12	To Remove & Refit Bumper	1.00	150.00	150.00
13	To Remove & Refit Bumper Sensor	1.00	120.00	120.00
14	To Panel Beat on Necessary Damaged Parts	1.00	380.00	380.00
15	To Sand Down, Putty and Spray Paint on Necessary Damaged Parts	1.00	480.00	480.00
				Amt S\$ 1130.00
				Discount (0.00%) S\$ 0.00
				Subtotal S\$ 1130.00

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 L
 2/5 17/12/19

03 days ✓

total: 1093.13

w/s: 850 ✓

[Signature]



LIST ITEMS Subtotal S\$ 2321.84
 SPECIAL NETT ITEMS Subtotal S\$ 50.00
 LABOUR Subtotal S\$ 1130.00
Total S\$ 3501.84