

INSURANCE

INS. CASE OWNER:

Sandani

CC 3/1111901 8533, K^{s3} 889

LKK IDAC

Surveyor:

Kenneth

DOI:

4/11/19

Date / Time:

4/11/19

Registered in Merimen:

5/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 3693U

Claim No.:

Name of Insured:

LPZ

Policy No.:

MIDMWO 68

Insured Tel No.:

HP:

Make / Model:

Hyundai

Excess Sec II :\$:

D.O.A.:

1/1/19

Place of Accident:

KAMPAT LANT

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAN PAM LEE

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

Driver Tel No.:

(VI: YES / NO)

Insured Liability:

% Final ? Yes / No

SHC 5223A



INSRS: WSP: Tel: Liability: RMKS:

TRANS CAB



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	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)	<input checked="" type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Others:	<input checked="" type="checkbox"/> <input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By: Confirm with: Confirm by: Kenneth

FINALIZATION Date/Time: Confirm with: Confirm by: Kenneth

Repair Cost: 45 \$5 3800.00 (2 days) Reduction: 431,346.26 % 89 Email Call

FINAL SETTLEMENT Date/Time: Confirm with: Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 26 If NO or B 28, Ass. Lia :

Repair Cost: (W/S) \$5 4066.00

Loss of Rental (LOR): \$5 324.52 (4 days) x \$81.13

Loss of Use (LOU): \$5 - (\$ x days)

Loss of Income (LOI): \$5 160.00 (\$ 40 x 4 days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search \$5 -

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/ Independent)

Legal Cost: \$5 -

Total: \$5 4570.52 Global Sum \$5: 4570.00

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: \$5 4570.00 Name 1: TRANS-CAB AUTO SERVICE PTE LTD

Payee 2: (Strike if N.A.) \$5 Name 2:

Payee 3: (Strike if N.A.) \$5 Name 3:

COPY SENT
12/3/2020

ASS. REC. BY:

REF: TE /

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop n/s Trans Cab

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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Soon: _____ Consistent? : Yes or No

Est. Repairs: 02 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHC 5323A Yr Regn: 03 / 14

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

Truck / Trailer or _____

Make: Renault Latitude cc 1995

Colour: A. White/Red A/C: Insured / Std / NI / NA

Sp. Reading: 356545 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VF1AB215AUC 276868

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 A/Rim or

Tyre Size: F. Pirelli 215/60R16

ROCUR: Stone

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front		Rear	
R/Bal. <u>9</u> mm		R/Bal. <u>8</u> mm	
L/Bal. <u>9</u> mm		L/Bal. <u>8</u> mm	
D.O.A. <u>1/11/19</u>		D.O.I. <u>4/11/19</u>	

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or O/S Frt & Rear

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
<u>1</u>	<u>File pass to</u>
	<u>L1 Pny @ 3800 (Red - #3), 346.26 / 89.1)</u>

* 2 repair days + 2 PRS = 4 days

Date/Time, File Pass to?

: Prell. Report

1) _____

: Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: : Site Insp (\$ _____)

: Interview (\$ _____)

: Tech Invs (\$ _____)

: Weekend (\$ _____)

Survey Fee: _____

Transportation: _____
\$ - RS. \$ _____

Fuel: _____

Others: _____

TOTAL

Report Format :

Lump Sum / I.B.I. (\$ _____)

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

SHC 5323A**AAD1911-001***Not Authored
L1 Smg & 3800h*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

SHC 5323A

VF1ABL15AUC276868

RENAULT

LATITUDE

1.11.19

III

21/3/2014

	PART		LIST	
1	DOOR PANEL FRT RH	\$	B 2,844.66	✓
1	DOOR HINGE UPPER RH	\$	R 261.28	X
1	DOOR HINGE LOWER RH	\$	R 300.55	X
1	DOOR CHECK FRT RH	\$	S 90.90	X
1	DOOR LOCK FRT RH	\$	R 453.80	X
1	DOOR CATCH FRT RH	\$	R 73.70	X
1	DOOR REGULATOR FRT RH	\$	T 758.10	✓
1	DOOR REGULATOR MOTOR FRT RH	\$	S 501.40	} X
1	DOOR REGULATOR GUIDE FRT RH	\$	S 69.00	
1	DOOR MOULDING FRONT RH	\$	S 100.50	
1	DOOR FINISHER FRONT RH	\$	S 258.90	
1	DOOR BLIND FRONT RH	\$	S 506.90	
1	DOOR WHEATHESTRIIP FRONT RH	\$	S 316.00	
1	DOOR SEAL FRONT RH	\$	S 59.40	
1	DOOR GLASS RUNNER SEAL FRONT RH	\$	S 332.00	
1	DOOR WAIST SEAL OUTER FRONT RH	\$	S 92.20	
1	DOOR HANDLE OUTER FRONT RH	\$	S 477.76	
1	DOOR HANDLE CAP FRONT RH	\$	S 35.52	
1	DOOR HANDLE MODULE FRT RH L70Y	\$	S 133.40	
1	ROCKER PANEL INNER GARNISH RH	\$	S 466.51	
1	ROCKER PANEL INNER RH	\$	R 1,024.79	
1	ROCKER PANEL OUTER RH	\$	R 1,184.99	
1	ROCKER PANEL CENTER RH	\$	R 990.25	
1	DOOR GLASS FRT RH	\$	S 625.96	
1	DOOR MIRROR ASSY RH	\$	B 727.90	✓
1	DOOR MIRROR BACK COVER RH	\$	M 128.70	✓
1	DOOR MIRROR GLASS RH	\$	S 242.33	X
1	DOOR MIRROR LAMP RH	\$	S 134.10	X

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AAD1911-001

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SHC 5323A

1	DOOR SEAL LOWER FRONT RH	\$	S\$ 91.17	X
1	DOOR HARNESS WIRE RH	\$	S\$ 2,670.00	X
1	DOOR HINGE PILLAR PANEL OUTER FRT RH	\$	S\$ 2,896.14	X
1	FENDER PANEL FRT RH	\$	A 437.10	X
TOTAL		\$	19,285.91	
10%		\$	1,928.59	
		\$	17,357.32	

Special Nett

1	FRONT DOOR STICKER 'Trans-Cab'	\$	80.00	60\$
1	FRONT DOOR STICKER 'Classic'	\$	80.00	15\$
1	DOOR CHECK BOLT	\$	S\$ 22.69	} X
1	DOOR GUIDE SCREW	\$	S\$ 10.85	
1	DOOR HINGE BOLT	\$	S\$ 10.85	
1	DOOR HINGE NUT RH	\$	S\$ 14.60	
1	DOOR CHECK NUT	\$	S\$ 3.75	
1	DOOR LOCK SCREW L70Y	\$	S\$ 6.12	
1	DOOR CATCH SCREW L70Y	\$	S\$ 10.06	
1	FRONT RIGHT TYRE	\$	S\$ 300.00	
1	FRONT RIGHT TYRE RIM	\$	S\$ 380.00	
TOTAL		\$	918.94	
TOTAL PARTS		\$	18,276.26	

LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	7,500.00	2501
Putty and spray painting of the affected portion.	\$	7,500.00	2801
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	X
To check steering geometry and computer wheel alignment	\$	220.00	X
To transfer of tire, rim and on wheel balancing.	\$	170.00	X

Trans-cab Auto Services Pte Ltd

AAD1911-001

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SHC 5323A

To Check Electrical Lighting Concerned.	\$	170.00	<i>201</i>
To rust-proofing of the affected areas.	\$	170.00	<i>301</i>
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	<i>~</i> 380.00	<i>X</i>
To transfer of door fittings, attachment and perform water seepage test.	\$	380.00	<i>601</i>
TOTAL	\$	16,870.00	
Over All Total	\$	35,146.26	

LUMP SUM (REPAIR DAY)***25-DAYS******2 days***

LKK Auto Consultants hence notify the Repairer of the following:

- To re-survey bilhwa water spray painting
- To survey damaged panels during re-survey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications allowed
- Supplementary items must be re-surveyed and subject to final approval from Insurance Company.

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.:	SHC5323A
Vehicle to be Exported:	Yes
Intended Deregistration Date:	01 Nov 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C000916
Chassis No.:	VF1ABL15AUC276868
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	21 Mar 2014
First Registration Date:	21 Mar 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	20 Mar 2022
PARF Rebate Amount:	\$8,748.00
Intended COE Rebate Details	
COE Expiry Date:	20 Mar 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	B
PQP Paid:	\$58,745.00
COE Rebate Amount:	\$17,509.00
Total Rebate Amount:	\$26,257.00
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 01 Nov 2019

OK

Print Received Message

This mail is associated with :

***SHC5323A (MCT19110003)**
[SHC3693U]

TP

TRANS-CAB SERVICES PTE LTD
Nov 1 2019 5:00AM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 21/02/2020 18:40 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4550.52) - SHC5323A - Claim Handler: Sundari Nagarajan

Approved:4550.52:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	26 Nov 2019 Edit Reg		04 Nov 2019 00:00 Edit Adj Rpt	\$43,800.00 Edit Estimates	\$43,800.00 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.:	SHC5323A	Date of Loss:	01/11/2019 05:00 - :59 [67 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19110003	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC3693U	Policy No. (Claimant):	VFX/P1680520						
Excess:									
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagaran - 6347 6071]								
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 14/11/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • III_SG (21/02/2020): Alert - Adj Mandate Approved (\$4550.52) - SHC5323A - Claim Handler: Sundari Nag... • III_SG (27/12/2019): Alert - Adj Mandate Approved (\$40.00) - SHC5323A - Claim Handler: Sundari Nagara... 									
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

*SHC5323A (MCT19110003)
[SHC3693U]
TP
TRANS-CAB SERVICES PTE LTD
Nov 1 2019 5:00AM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View View in Browser v		
Photos/Images							3 per page v	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print			
1	17/02/20 13:00	General View		Load JPG	<input checked="" type="checkbox"/>			
2	17/02/20 13:00	General View		Load JPG	<input checked="" type="checkbox"/>			
3	17/02/20 13:00	General View		Load JPG	<input checked="" type="checkbox"/>			
4	17/02/20 13:00	General View		Load JPG	<input checked="" type="checkbox"/>			
5	17/02/20 13:00	General View		Load JPG	<input checked="" type="checkbox"/>			
6	17/02/20 13:00	General View		Load JPG	<input checked="" type="checkbox"/>			
7	17/02/20 13:00	General View		Load JPG	<input checked="" type="checkbox"/>			
8	17/02/20 13:00	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>			
9	17/02/20 13:00	General View		Load JPG	<input checked="" type="checkbox"/>			
10	17/02/20 13:00	Chassis Number		Load JPG	<input checked="" type="checkbox"/>			
Documentation							1 per page v	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print			
1	05/11/19 17:59	TP ESTIMATE- MARKED		Load PDF				
2	05/11/19 17:59	TP GIA REPORT		Load PDF				
3	17/02/20 13:02	LOD AND OTHER DOCUMENTS		Load PDF				
4	17/02/20 16:40	WORKSHOP INVOICE		Load PDF				
5	17/02/20 16:40	RENTAL RECEIPT		Load PDF				
6	17/02/20 16:40	RENTAL MILEAGE		Load PDF				
7	17/02/20 16:40	LOD		Load PDF				
8	13/03/20 11:15	AUTHORISATION TO ACT FORM		Load PDF				
9	13/03/20 11:15	DISCHARGE VOUCHER		Load PDF				
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print			
1	06/11/19 08:37	Singapore Accident Statement		Load PDF				

Documents Checklist

DOCUMENTS CHECKLIST				Reset	Save	Print
There are no document checklists configured.						
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)						
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>						
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>						

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/III19019533/KGS3Q2

Date: 13/03/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant	Insured Vehicle No :	SHC3693U
Vehicle No : SHC5323A		
Date of Loss: 01/11/2019	Nature of Claim:	TP Claim No: MCT19110003

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHC5323A	Engine No:	M9R8839C000916
Make & Model:	RENAULT LATITUDE, 2.0 D dCi (A)	Chassis No:	VF1ABL15AUC276868
Reg. Date:	21/03/2014 (Man. Year: 2013)	Odometer:	356545 km
Colour:	Metallic White/Red		
Engine Capacity:	1995 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:	215/60 R16	Rear Tyre Size:	215/60 R16
Front Left Side:	Sailun 9 mm	Rear Left Side:	Roadstone 8 mm
Front Right Side:	Sailun 9 mm	Rear Right Side:	Roadstone 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	18,276.24	4,088.42	14,187.82	77.63
Miscellaneous Items	0.00	0.00	0.00	
Labour	16,870.00	640.00	16,230.00	96.21
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	35,146.24	4,728.42	30,417.82	86.55
Approved Total (Overridden) (S\$)		3,800.00		
	(S\$) 35,146.24	3,800.00	31,346.24	89.19
+ GST 7.00/7.00% (S\$)	2,460.24	266.00	2,194.24	89.19
Nett Amount (S\$)	37,606.48	4,066.00	33,540.48	89.19
+ Loss of Use (4.0 x S\$40.00/day) (S\$)		160.00		
+ Car Rental (4.0 x S\$81.13/day) (S\$)		324.52		
		4,550.52		
Nett Liability (S\$)		4,550.52		
Global Sum Settlement (S\$)		4,550.00		

INSPECTION

Date of Assignment:	04/11/2019	
Date Inspected:	04/11/2019 Inspected At:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63 Singapore 569111
Estimated Period of Repair:	2.0 days	

Adjuster: KENNETH KONG

Manager: Chong Pui Lin

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: 17 Feb 2020)
Parts: 143	RENAULT LATITUDE 2.0 D dCi (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHC5323A)
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		*DOOR PANEL FRT RH	Bent	2,844.66 FL	*2,844.66 FL
2	1		*DOOR HINGE UPPER RH	Repair	261.28 FL	*- FL
3	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*- FL
4	1		*DOOR CHECK FRT RH	Serviceable	90.90 FL	*- FL
5	1		*DOOR LOCK FRT RH	Repair	453.80 FL	*- FL
6	1		*DOOR CATCH FRT RH	Repair	73.70 FL	*- FL
7	1		*DOOR REGULATOR FRT RH	Jammed	758.10 FL	*758.10 FL
8	1		*DOOR REGULATOR MOTOR FRT RH	Serviceable	501.40 FL	*- FL
9	1		*DOOR REGULATOR GUIDE FRT RH	Serviceable	69.00 FL	*- FL
10	1		*DOOR MOULDING FRONT RH	Serviceable	100.50 FL	*- FL
11	1		*DOOR FINISHER FRONT RH	Serviceable	258.90 FL	*- FL
12	1		*DOOR BLIND FRONT RH	Serviceable	506.90 FL	*- FL
13	1		*DOOR WEATHERSTRIP FRONT RH	Serviceable	316.00 FL	*- FL
14	1		*DOOR SEAL FRONT RH	Serviceable	59.40 FL	*- FL
15	1		*DOOR GLASS RUBBER SEAL FRONT RH	Serviceable	332.00 FL	*- FL
16	1		*FRONT WAIST SEAL OUTER FRONT RH	Serviceable	92.20 FL	*- FL
17	1		*DOOR HANDLE OUTER FRONT RH	Serviceable	477.76 FL	*- FL
18	1		*DOOR HANDLE CAP FRONT RH	Serviceable	35.52 FL	*- FL
19	1		*FRONT HANDLE MODULE FRT RH L70Y	Serviceable	133.40 FL	*- FL
20	1		*ROCKER PANEL INNER GARNISH RH	Serviceable	466.51 FL	*- FL
21	1		*ROCKER PANEL INNER RH	Repair	1,024.79 FL	*- FL
22	1		*ROCKER PANEL OUTER RH	Repair	1,184.99 FL	*- FL
23	1		*ROCKER PANEL CENTER RH	Repair	990.25 FL	*- FL
24	1		*DOOR GLASS FRT RH	Serviceable	625.96 FL	*- FL
25	1		*DOOR MIRROR ASSY RH	Broken	727.90 FL	*727.90 FL
26	1		*DOOR MIRROR BACK COVER RH	Missing	128.70 FL	*128.70 FL
27	1		*DOOR MIRROR GLASS RH	Serviceable	242.33 FL	*- FL
28	1		*DOOR MIRROR LAMP RH	Serviceable	134.10 FL	*- FL
29	1		*DOOR SEAL LOWER FRONT RH	Serviceable	91.17 FL	*- FL
30	1		*DOOR HARNESS WIRE RH	Serviceable	2,670.00 FL	*- FL
31	1		*DOOR HINGE PILLAR PANEL OUTER FRT RH	Serviceable	2,896.14 FL	*- FL
32	1		*FENDER PANEL FRT RH	Repair	437.10 FL	*- FL
33	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
34	1		*FRONT DOOR STICKER CLASSIC	Necessary	80.00 FS	*15.00 FS
35	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*- FS
36	1		*DOOR GUIDE SCREW	Serviceable	10.85 FS	*- FS
37	1		*DOOR HINGE BOLT	Serviceable	10.85 FS	*- FS
38	1		*DOOR HINGE NUT RH	Serviceable	14.60 FS	*- FS
39	1		*DOOR CHECK NUT	Serviceable	3.75 FS	*- FS
40	1		*DOOR LOCK SCREW L70Y	Serviceable	6.12 FS	*- FS
41	1		*DOOR CATCH SCREW L70Y	Serviceable	10.06 FS	*- FS
42	1		*FRONT RIGHT TYRE	Serviceable	300.00 FS	*- FS
43	1		*FRONT RIGHT TYRE RIM	Serviceable	380.00 FS	*- FS

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

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount	
					Sub Total (S\$)	20,204.83	4,534.36
			- List Item Discount on L Items	10.00/10.00% (S\$)	1,928.59		445.94
					Total Parts (S\$)	18,276.24	4,088.42

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	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	7,500.00	250.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	7,500.00	280.00
3	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
5	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
6	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
7	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
8	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
9	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	60.00
Gross Labour Cost (S\$)			16,870.00	640.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >