

INS. CASE OWNER:

CC6 / CTI1901

9762, Feb 3/19

LKK:
IDAC

Surveyor:

STEVE

DOI:

ASSIGNMENT

7/11/19

Date / Time:

7/11/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

S12 28192

Claim No.:

Name of Insured:

SENG HUN HUN FOOSTAFF PL

Policy No.:

DMPIS N18161901

Insured Tel No.:

HP:

Make / Model:

MERCEDES

Excess Sec II :\$

D.O.A.:

6/11/19

Place of Accident:

FUP TMS VTY

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

SUM QIAN HUI PEARUE

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHD 2640A

INSRS:
WSP:
Tel:
Liability:
RMKS:prime
autoINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

SHD 2640A - 1

S12 28192 - 1

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

EMAIL 9.11.19

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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: CN

Repair Cost:

P/P \$56,585.51

(5 days) Reduction:

34 %

Email

Call

FINAL SETTLEMENT

Date/Time: 11-12-19

Confirm with: N/A

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.:

21

If NO or B 28, Ass. Lia:

Repair Cost:

2/10/19 \$57,046.36

0.0 REAR END TP

Loss of Rental (LOR):

\$ 832.80

(6 days) + 138.80

Loss of Use (LOU):

\$ -

(\$ x days)

Loss of Income (LOI):

\$ -

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search

\$ 2.00

Medical:

\$ -

Disbursement:

\$ -

(e.g. Tow/ Independent)

Legal Cost

\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

~400

Total:

\$ 7,881.36

Global Sum \$:

FINAL PAYMENT

Date/Time: 11-12-19

Confirm with: N/A

Email

Call

Payee 1:

\$ 7,881.36

Name 1:

PRIME AUTO CLAIMS SERVICE PTE LTD.

Payee 2: (Strike if N.A.)

\$ -

Name 2:

Payee 3: (Strike if N.A.)

\$ -

Name 3:

Sten

REF: CTI

ASSIGNMENT

Front:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured

Policy No.

Claims No.

Sum Insured:

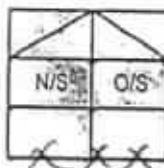
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 5 days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SH10 2649 A

Yr Regn: 9/4/19

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

Truck / Trailer or

Make: Toyota Camry Hybrid

c.c 2487

Colour: Black

AC: Insured / Std / NI / NA

Sp. Reading: 49019

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: AX VH 7010 22910

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 215/60R17

R: 11

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal: 5 mm

L/Bal: 5 mm

D.O.A: 6/11/19

Survey held at: Prime

Des. of Damages: Frt (Rear) / O/S / N/S / U/C / Rooftop or

Rear

R/Bal: 5 mm

L/Bal: 5 mm

D.O.A: 7/11/19

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

MV-139K

PIP: +6,585.51 (RED: +3,446.15 344.1)

Date/Time, File Pass to?

☐ : Proli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1) S + RS, SI

2) Proli

3) Others

TOTAL

Report Format :

Lump Sum / I.B.I: (\$

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech Invs (\$

☐ : Weekend (\$



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC6/CTI19019762/Eeb3

Date: 08.11.2019

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD2649A

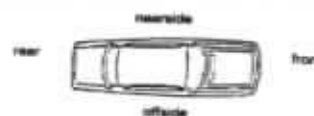
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 07.11.2019 at the premises of M/s Prime Auto Claims Service Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	10,001.72
Revised Estimate Amount	: S\$	6,585.57
"Check" Items Amount	: S\$	552.30
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 5 days

Yours faithfully,

STEVE CHEN
Licensed Appraiser

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	293Z

Vehicle Details

Vehicle No.:	SHD2649A
Vehicle to be Exported:	No
Intended Deregistration Date:	07 Nov 2019
Vehicle Make:	TOYOTA
Vehicle Model:	CAMRY HYBRID 2.5G CVT
Primary Colour:	Black
Manufacturing Year:	2018
Engine No.:	A25A0115775
Chassis No.:	AXVH701022910
Maximum Power Output:	155.0 kW (207 bhp)
Open Market Value:	\$35,296.00
Original Registration Date:	09 Apr 2019
First Registration Date:	09 Apr 2019
Transfer Count:	0
Actual ARF Paid:	\$26,415.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	08 Apr 2027
PARF Rebate Amount:	\$19,811.00

Intended COE Rebate Details

COE Expiry Date:	08 Apr 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$20,940.00
COE Rebate Amount:	\$19,420.00
Total Rebate Amount:	\$39,231.00

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 07 Nov 2019

OK



Prime Auto Claims Service Pte Ltd

GST Reg. No : 201606560M
6 Benoi Place Singapore 629927
Tel: 6861 0908 Fax: 6515 2948

Date: 08.11.2019

China Taiping Insurance (S) Pte Ltd
2 Anson Road #16-00
Springleaf Tower
Singapore 079909

Attn: Motor Claims Dept

RE: ESTIMATE REPAIR COST TO SHD2649A TOYOTA CAMRY HYBRID 2.5G CVT (2015)

To Supply

1) 1pc	rear bumper cover / <i>DD</i>	\$	1,273.50
2) 1pc	rear bumper lower cover / <i>CPT</i>	\$	366.58
3) 1pc	rear bumper reinforcement / <i>DD</i>	\$	202.84
4) 1pc	rear bumper center pad <i>X</i>	\$	1,539.00
5) 1pc	rear boot lid / <i>DD</i>	\$	1,130.69
6) 1pc	rear boot lid weatherstrip / <i>TN</i>	\$	174.83
7) 1pc	rear boot lid right cover <i>X</i>	\$	42.10
8) 1pc	rear boot lid left cover <i>X</i>	\$	42.10
9) 1pc	rear boot lid cushion 64459-33030 <i>X</i>	\$	20.70
10) 1pc	rear boot lid lock / <i>DT</i>	\$	365.78
11) 1pc	rear boot lid stricker <i>X</i>	\$	41.70
12) 1pc	rear boot lid "Toyota" emblem / <i>MC</i>	\$	68.00
13) 1pc	rear boot lid "Hybrid Synergy" emblem / <i>MC</i>	\$	55.00
14) 1pc	right rear tail lamp cover / <i>CPT</i>	\$	33.27
15) 1pc	left rear tail lamp cover / <i>CPT</i>	\$	33.27
16) 1pc	rear end panel / <i>DD</i>	\$	542.37
17) 1pc	rear end panel garnish 58387-33140-C0 / <i>CR4</i>	\$	280.22
18) 1pc	luggage compartment door stricker cover 64749-33030-C0 / <i>CR4</i>	\$	25.70
19) 1pc	rear floor pan <i>X R</i>	\$	949.43
20) 1pc	spare wheel cover 64770-33140-C1 / <i>CR4 (FPH)</i>	\$	467.51
21) 1pc	spare wheel cover tray 64779-33260 / <i>CR4</i>	\$	457.40
22) 1pc	inner boot lid trim pad 64727-33060 <i>X</i>	\$	184.40
23) 1pc	left rear under side cover 76974-33020-C0 <i>?</i>	\$	220.70
24) 1pc	rear under cover 76971-33020 <i>?</i>	\$	295.00
25) 1pc	right rear under side cover 76973-33020-C0 <i>?</i>	\$	220.70

Steve CLKK)
8322 8813

Steve Chang / KKKamp.com

(incl Per) 7/11/19, 5.00pm
5 day
P/P
AL 5M

26) 1pc	exhaust tail pipe baffle ✓ <i>CH</i>	\$	199.80
27) 1pc	electrical key antenna ✗	\$	145.70
Sub total parts		\$	9,378.29
Less: 25% discount		\$	(2,344.57)
		\$	7,033.72

To Supply S.Nett parts

1) 1set	reverse sensor ✓ <i>SH</i>	\$ <i>300</i>	300.00
2) 1set	floor pan sealant ✓ <i>NC</i>	\$ <i>30</i>	120.00
3) 1set	rear bumper clip ✓ <i>NC</i>	\$	30.00
4) 1pc	rear no plate ✓ <i>BR</i>	\$	38.00
5) 1pc	"Prime Taxi" sticker ✓ <i>NC</i>	\$	55.00
6) 1pc	"Prime Limousine" sticker ✓ <i>NC</i>	\$	35.00
Sub total S.Nett Parts		\$	578.00

L/charges

1) Towing charges (use king-trolley) / (bill)	\$	100.00
2) To tuff kote	\$ 40	80.00
3) To remove & replace reverse sensor & electrical key antenna, check wiring	\$ 2050	150.00
4) To transfer rear boot lid trim board & mechanism parts	\$ 50	60.00
5) To remove rear bumper, rear boot lid, cut / welding end panel, floor pan & replace the above parts. Adjust & align rear bumper & rear boot lid	\$ 900	1,000.00
6) To putty, respray painting rear bumper, rear boot lid inlet & outer, end panel, floor panel. To polish	\$ 800	1,000.00
Sub total L/charges		\$ 2,390.00
Estimated total		\$ 10,001.72

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:



Prime Auto Claims Service Pte Ltd

GST Reg. No : 201606560M
6 Benoi Place Singapore 629927
Tel: 6861 0908 Fax: 6515 2948

Date: 08.11.2019

China Taiping Insurance (S) Pte Ltd
2 Anson Road #16-00
Springleaf Tower
Singapore 079909

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6) 1pc	rear boot lid weatherstrip / TN	\$	174.83 /
7) 1pc	rear boot lid right cover X NAI	\$	42.10 X
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20) 1pc	spare wheel cover 64770-33140-C1 / CR4 (Fy HA)	\$	467.51 /
21) 1pc	spare wheel cover tray 64779-33260 / CR4	\$	457.40 /
22) 1pc	inner boot lid trim pad 64727-33060 X NAI	\$	184.40 X
23) 1pc	left rear under side cover 76974-33020-C0 ? X NAI	\$	220.70 X
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25) 1pc	right rear under side cover 76973-33020-C0 ? X NAI	\$	220.70 X

Steve (LKK)

8321 8813

Steve Chang lkk@com

(wrt NAI) 7/11/19, 5.29pm

5 day

P/P

R1 AL SM

26) 1pc	exhaust tail pipe baffle / <i>CM</i>	\$	199.80 /
27) 1pc	electrical key antenna <i>X NN</i>	\$	145.70 <i>X</i>

5676.76
- 25%
4257.57

Sub total parts	\$	9,378.29
Less: 25% discount	\$	(2,344.57)
	\$	7,033.72

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2) 1set	floor pan sealant / <i>AL</i>	\$	<i>30</i> / 120.00
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5) 1pc	"Prime Taxi" sticker / <i>MC</i>	\$	55.00 /
6) 1pc	"Prime Limousine" sticker / <i>MC</i>	\$	35.00 /

388

Sub total S.Nett Parts	\$	578.00
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L/charges

1) Towing charges (use king-trolley) / <i>(bill)</i>	\$	100.00 /
2) To tuff kote	\$	<i>40</i> / 80.00
3) To remove & replace reverse sensor & electrical key antenna, check wiring	\$	<i>2050</i> / 50.00
4) To transfer rear boot lid trim board & mechanism parts	\$	<i>50</i> / 60.00
5) To remove rear bumper, rear boot lid, cut / welding end panel, floor pan & replace the above parts. Adjust & align rear bumper & rear boot lid	\$	<i>900</i> / 1,000.00
6) To putty, respray painting rear bumper, rear boot lid inlet & outer, end panel, floor panel. To polish	\$	<i>800</i> / 1,000.00

1940

Sub total L/charges	\$	2,390.00
Estimated total	\$	10,001.72

LKK Auto Consultants hence notify the Repairer of the following:

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- 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:

P- 4257.57

N- 388

L- 1940

P/P - 6585.57

Steve Chen (LKK Auto)

From: Alice Leong <aliceleong@primeautoclaims.com>
Sent: Friday, November 15, 2019 9:28 AM
To: Steve Chen (LKK Auto)
Subject: RE: FINALIZE TO SHD2649A

Hi Steve,

Amount confirmed

Thank you

Alice Leong
Manager, Motor Claims

Prime Auto Claims Service Pte Ltd
6 Benoi Place Singapore 629927
T (65): 6861 0908 | F (65) 6515 2948
HP (65) 9818 4304

A member of the Prime Group

Disclaimer

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From: Steve Chen (LKK Auto) [<mailto:SteveChen@lkkauto.com>]
Sent: 14 November, 2019 5:54 PM
To: Alice Leong <aliceleong@primeautoclaims.com>
Subject: FINALIZE TO SHD2649A

Dear Alice,

Kindly refer our finalize \$6585.57 (P/P, before GST). 5 repair days.

Kindly confirm.

Thanks

Best Regards,
Steve Chen | Assistant Automotive Assessor
LKK Auto Consultants
Phone: 6256 3561 | Email: SteveChen@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



ISLAND RECOVERY SERVICES

Blk 3026, Ubi Road 1 #04-146 Singapore 408719
Telephone: 6747 7400 Email: islandrecovery@ymail.com
Facsimile: 6844 7233 Web: www.islandrecovery.com.sg
GST Reg.No: M90370499P Co. Reg. 53120055L

Cash Sales/ Work Order

NO. 1225158

Date: 6-11-19

M/S: PRIME

Vehicle No: SHD 2644A Model: Toyota Camry Hybrid

From: Opp Hillbrooks Time Start: 23:36

To: 6 Benoi Pl Time End: 00:52

Remarks: _____

- ☐ Change Tyres / Jump Start
- ☐ Basement / Multi Carpark
- ☐ Using King Dolly

- ☒ Accident
- ☐ Crane Up / Winch Out
- ☐ Dismantle Shaft / Brake

- ☐ Use Car Carrier
- ☐ Open Door
- ☐ Loaded

AMOUNT S\$ 100/-
GST S\$ 7/-
TOTAL S\$ 107/-

bizSAFE₃

Important Note:

93692

Island Recovery Services

Received By

Vehicle is transported at owner's risk. The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported.

Shu Pei (LKKAUTO)

From: Irene Tay <irene.tay@sg.cntaiping.com>
Sent: Friday, 8 November 2019 9:52 AM
To: Shu Pei (LKKAUTO); Asher Sng (LKKAUTO)
Subject: FW: OUR REF: SNM19D205267-SLZ2815Z-THP- Accident Involving SLZ2815Z (OI : CTI - TBA) and SHD2649A (TP : LKK REF -CC6/CTI19019762/eb3) on 06.11.2019
Attachments: TP GIA REPORT.pdf; 20191108094524.pdf

Dear Mdm,

Enclosed herewith our insured GIA REPORT for your attention.

Regards,

Irene Tay
Executive
Claims Department (Motor Division)

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 63896192 | F:(65) 62247478/62247175

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG

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From: Claims Dept of CTI
Sent: Thursday, November 7, 2019 5:36 PM
To: Irene Tay <irene.tay@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Shu Pei (LKKAUTO) <shupeil@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Subject: OUR REF: SNM19D205267-SLZ2815Z-THP- Accident Involving SLZ2815Z (OI : CTI - TBA) and SHD2649A (TP : LKK REF -CC6/CTI19019762/eb3) on 06.11.2019

Dear Irene,

Please revert LKK.

Note : officer in charge – Irene Tay 63896192.

Regards,

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
T: (65) 63896116 | F: (65) 62247175

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 11 November 2019 11:45 AM
To: BEN.TEO@CAMELNUTS.COM
Subject: ACCIDENT INVOLVING SLZ 2815Z AND SHD 2649A ON 06/11/2019

Our Ref: CC6/CTI19019762/Eeb3

11 NOV 2019

SENG HUA HNG FOODSTUFF PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLZ 2815Z AND SHD 2649A ON 06/11/2019

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

c.c. *China Taiping Insurance (Singapore) Pte Ltd*
(Motor Claims Dept)



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

LONPAC INSURANCE BHD

Ref : CS3/LPC19019397/Nqf3s2-1

300 BEACH ROAD
#17-04/07 THE CONCOURSESINGAPORE 199555

Date : 02-01-2020



Code : LPC2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GZ 835M	Veh. Inspected	SGV 2712S
Policy No.	Z18VC05001038	Coverage (\$)	0.00
Claim No.	18/19/19/VC05/022592	Excess (\$)	0.00
Assign From	ONG LI LI	Assign Date	11/12/2019

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI ELANTRA	c.c	1591
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	KMHD841CMHU365798	Colour	SILVER
Odometer	68703	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/45 R17	CONTINENTAL	6 mm
L/H Front Tyre	225/45 R17	CONTINENTAL	6 mm
R/H Rear Tyre	225/45 R17	CONTINENTAL	6 mm
L/H Rear Tyre	225/45 R17	CONTINENTAL	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	30/10/2019	Inspection Date	05/11/2019
Survey held at	ASSURE AUTO - BLK 5 DEFU LANE 10 #01-574		
Repairer	-		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.
B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	4 Working Days
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LKK Auto Consultants Pte Ltd

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 2649A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER COVER	DENTED	1,273.50	1,273.50
1	REAR BUMPER LOWER COVER	CUT	366.58	366.58
1	REAR BUMPER REINFORCEMENT	DENTED	202.84	202.84
1	REAR BUMPER CENTER PAD	NOT NECESSARY	1,539.00	-
1	REAR BOOT LID	DENTED	1,130.69	1,130.69
1	REAR BOOT LID WEATHERSTRIP	TORN	174.83	174.83
1	REAR BOOT LID RIGHT COVER	NOT NECESSARY	42.10	-
1	REAR BOOT LID LEFT COVER	NOT NECESSARY	42.10	-
1	REAR BOOT LID CUSHION 64459-33030	NOT NECESSARY	20.70	-
1	REAR BOOT LID LOCK	BENT	365.78	365.78
1	REAR BOOT LID STRICKER	NOT NECESSARY	41.70	-
1	REAR BOOT LID "TOYOTA" EMBLEM	NECESSARY	68.00	68.00
1	REAR BOOT LID "HYBRID SYNERGY" EMBLEM	NECESSARY	55.00	55.00
1	RIGHT REAR TAIL LAMP COVER	CUT	33.27	33.27
1	LEFT REAR TAIL LAMP COVER	CUT	33.27	33.27
1	REAR END PANEL	DENTED	542.37	542.37
1	REAR END PANEL GARNISH 58387-33140-C0	CRUSHED	280.22	280.22
1	LUGGAGE COMPARTMENT DOOR STICKER COVER 64749-33030-C0	CRUSHED	25.70	25.70
1	REAR FLOOR PAN	TO REPAIR SEE LABOUR	949.43	-
1	SPARE WHEEL COVER 64770-33140-C1	CRUSHED	467.51	467.51
1	SPARE WHEEL COVER TRAY 64779-33260	CRUSHED	457.40	457.40
1	INNER BOOT LID TRIM PAD 64727-33060	NOT NECESSARY	184.40	-
1	LEFT REAR UNDER SIDE COVER 76974-33020-C0	NOT NECESSARY	220.70	-
1	REAR UNDER COVER 76971-33020	NOT NECESSARY	295.00	-
1	RIGHT REAR UNDER SIDE COVER 76973-33020-C0	NOT NECESSARY	220.70	-
1	EXHAUST TAIL PIPE BUFFLE	CUT	199.80	199.80
1	ELECTRICAL KEY ANTENNA	NOT NECESSARY	145.70	-
	LESS 25% DISCOUNT		-2,344.57	-1,419.19
			7,033.72	4,257.57

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	SPECIAL NETT ITEMS			
1	SET REVERSE SENSOR (SN)	SHORTED	300.00	200.00
1	SET FLOOR PANL SEALANT (SN)	NECESSARY	120.00	30.00
1	SET REAR BUMPER CLIP (SN)	NECESSARY	30.00	30.00
1	REAR NO PLATE (SN)	BROKEN	38.00	38.00
1	"PRIME TAXI" STICKER (SN)	NECESSARY	55.00	55.00
1	"PRIME LIMOUSINE" STICKER (SN)	NECESSARY	35.00	35.00
			578.00	388.00
	LABOUR			
	TOWING CHARGES (USE KING-TROLLEY).		100.00	100.00
	TO TUFF KOTE.		80.00	40.00
	TO REMOVE & REPLACE REVERSE SENSOR & ELECTRICAL KEY ANTENNA,CHECK WIRING.		150.00	50.00
	TO TRANSFER REAR BOOT LID TRIM BOARD & MECHANISM PARTS.		60.00	50.00
	TO REMOVE REAR BUMPER,REAR BOOT LID,CUT/WELDING END PANEL,FLOOR PAN & REPLACE THE ABOVE PARTS ADJUST & ALIGN REAR BUMPER & REAR BOOT LID.INCLUSIVE OF THE REPAIR OF REAR FLOOR PAN.		1,000.00	900.00
	TO PUTTY,RESPRAY PAINTING REAR BUMPER,REAR BOOT LID INLET & OUTER,END PANEL,FLOOR PANEL,TO POLISH.		1,000.00	800.00
			2,390.00	1,940.00
	GRAND TOTAL		10,001.72	6,585.57
	RECOMMENDED COST OF REPAIRS			6,585.57

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CHEN TSUE YEE

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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