



## TRANS EUROKARS PTE LTD

## ESTIMATE COST OF REPAIRS

EUROKARS GROUP

AIG ASIA PACIFIC INSURANCE P/L

78 SHENTON WAY

#07-16 CHARTIS BUILDING

SINGAPORE 079120

ATTN.:

MOTOR CLAIMS

FAX:

NAME: Mr Shivashanker S/O Ragavel

ADDRESS: 970 Hougang Street 91

#15-152

Singapore 530970

TEL: 87176166

WIP: 15457

EXCESS:

DATE: 30-Nov-19

VEH NO:

SMP7477Z

DATE IN:

CONTACT PERSON:

Ronald 63957875

CHASSIS NO:

JM6DK2W7AK0416187

MILEAGE:

TYPE OF CLAIM:

THIRD PARTY CLAIM

MODEL:

CX3IPM

DATE REG.:

29-Aug-19

POLICY NO.:

## NATURE OF WORKS

## Parts Description

| NO               | QTY                       |    | REVISED         | PRICES      |
|------------------|---------------------------|----|-----------------|-------------|
| 1                | REAR BUMPER               | 1  | MDHYF-50-22XABB | \$ 1,040.10 |
| 2                | STAY, REAR BUMPER         | 2  | MD10J-50-271    | \$ 52.20    |
| 3                | GUARD CENTER, REAR BUMPER | 1  | MD10J-50-371    | \$ 17.10    |
| 4                | REAR REINFORCEMENT        | 1  | MDB2P-50-260A   | \$ 362.80   |
| 5                | RETAINER CENTER, SENSOR   | 2  | MGHP9-67-UC5    | \$ 22.60    |
| 6                | SENSOR CENTER, ULTRASONIC | 2  | MGMC8-67-UC1    | \$ 401.00   |
| 7                | PAD PROTECTOR, SENSOR     | 2  | MG001-67-061    | \$ 15.60    |
| 8                | FASTENER, REAR BUMPER     | 10 | MB45A-56-146A   | \$ 30.00    |
| 9                | CLIP, REAR BUMPER         | 6  | MBGV4-56-145    | \$ 17.40    |
| 10               | GROMMET, REAR BUMPER      | 6  | MBHN1-50-021A   | \$ 16.20    |
| 11               | PIN LOCATOR, REAR BUMPER  | 1  | MD10J-50-1K5    | \$ 3.90     |
| TOTAL PARTS      |                           |    |                 | \$ 1,978.90 |
| LESS 10%         |                           |    |                 | \$ 197.89   |
| TOTAL PARTS COST |                           |    |                 | \$ 1,781.01 |

## Labour Description

|   |               |                                                                                           |     |                |
|---|---------------|-------------------------------------------------------------------------------------------|-----|----------------|
| 1 | MZ-BR-REAR02  | TO REPLACE REAR BUMPER AND REAR REINFORCEMENT. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT. | 630 | \$ 1,260.00    |
| 2 | MZ-SP-SREAR2  | TO RESPRAY REAR BUMPER AND REAR REINFORCEMENT.                                            | 600 | \$ 1,200.00    |
| 3 | MZ-BR-REVSSEN | TO TRANSFER REVERSE SENSORS.                                                              | 180 | NETT \$ 315.00 |
| 4 | MZ-BR-CAVITY  | TO CARRY-OUT BODY CAVITY PRESERVATION.                                                    | 11X | \$ 250.00      |
| 5 | MZ-BR-ELECTR  | TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.                                        | 120 | \$ 250.00      |

|                    |              |                                                 |        |      |                  |
|--------------------|--------------|-------------------------------------------------|--------|------|------------------|
| 6                  | MZ-BR-REPROG | TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS. | 150    | \$   | 350.00           |
| 7                  |              | TO SUPPLY BRILA PREMIUM COATING. (sole agent)   | ✓ NETT | \$   | 150.00           |
| 8                  | MZ-BR-SUNDRI | SUNDRIES.                                       | net 20 | NETT | \$ 100.00        |
|                    |              |                                                 |        |      |                  |
| TOTAL LABOUR       |              |                                                 |        |      | \$ - \$ 3,875.00 |
| TOTAL PARTS        |              |                                                 |        |      | \$ - \$ 1,781.01 |
| TOTAL              |              |                                                 |        |      | \$ - \$ 5,656.01 |
| LESS EXCESS        |              |                                                 |        |      | \$ - \$ -        |
| TOTAL AFTER EXCESS |              |                                                 |        |      | \$ -             |
| GST 7%             |              |                                                 |        |      | \$ - \$ -        |
| GRAND TOTAL        |              |                                                 |        |      | \$ - \$ -        |

**REMARKS:**

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

**TRANS EUROKARS PTE LTD**

2860.88

\_\_\_\_\_  
Authorised Signature

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:

ID:t05

## INTERNAL INVOICE

CODE: I9104 I04  
CUSTOMER: MARKETING NEW - PDI  
ADDRESS:

PAGE NO : 1  
INVOICE NO: 31020922  
DEPT/POS ID: N / 12  
DATE IN 19/08/2019  
DATE PRINTED: 30/08/2019  
JOB NO: 49169  
CSO/OP CODE: Calvin Chow

MODEL: CX3IPM 2L HIGH BLACK EURO6  
CHASSIS NO: JM6DK2W7AK0416187  
ENGINE NO: PE31337631  
DESCRIPTION: PRE DELIVERY

TEL NO:  
REGN NO: SMP7477Z  
REGN DATE:  
MILEAGE: 3  
REQUISITION NO: 30517/CC

|              |                                           |     |     |  |      |
|--------------|-------------------------------------------|-----|-----|--|------|
| MZ-PT        | PETROL TOPPING                            |     |     |  | 0.00 |
| MZ-PDI       | Standard PDI Package                      |     |     |  | .00  |
| MZ-PV        | PRE DELIVERY INSPECTION & INSTALL IU      |     |     |  | 0.00 |
| MZ-RP        | Standard PDI Package                      |     |     |  | 0.00 |
| MZ-IU        | POLISH A UNIT OF VEHICLE (TEPL)           |     |     |  | 0.00 |
| GEN          | Standard PDI Package                      |     |     |  | 0.00 |
| GEN          | SUPPLY 1 SET OF REGN PLATE                |     |     |  | 0.00 |
| SUB          | Standard PDI Package                      |     |     |  | 0.00 |
| SUB          | SUPPLY 1 UNIT OF IU                       |     |     |  | 0.00 |
| SUB          | Standard PDI Package                      |     |     |  | 0.00 |
| SUB          | TO INSTALL CX3 FRONT & REAR VIDEO CAMERA  |     |     |  | .00  |
| SUB          | TO INSTALL CX3 CAR PLAY                   |     |     |  | .00  |
| SUB          | SUPPLY & INSTALL CX3 SOLAR FILM(RIKECOOL) |     |     |  | .00  |
| SUB          | SUBLET 150547                             |     |     |  | .00  |
| SUB          | SUPPLY BRILA CX3 PREMIUM BODY COATING     |     |     |  | .00  |
| SUB          | SUBLET 150548                             |     |     |  | .00  |
| 11-CARPETCX3 | CARPET MAZDA CX3                          | 1.0 | .00 |  | .40  |
| 11-BPDVR9    | DVR, BLAUPUNKT 9.0 2-                     | 1.0 | .00 |  | .50  |

# COPY DOCUMENT

ID:t05

## INTERNAL INVOICE

CODE: I9104 I04  
CUSTOMER: MARKETING NEW - PDI  
ADDRESS:

PAGE NO: 2  
INVOICE NO: 31020922  
DEPT/POS ID: N / 12  
DATE 19/08/2019  
DATE PRINTED: 30/08/2019  
JOB NO: 49169  
CSO/OP CODE: Calvin Chow

MODEL: SINGAPORE  
CHASSIS NO: CX3IPM 2L HIGH BLACK EURO6  
ENGINE NO: JM6DK2W7AK0416187  
PE31337631

TEL NO:  
REGN NO: SMP7477Z  
REGN DATE:  
MILEAGE: 3



TRANS EUROKARS PTE LTD



FINALISED COST OF REPAIRS

AIG ASIA PACIFIC INSURANCE P/L

78 SHENTON WAY

#07-16 CHARTIS BUILDING

SINGAPORE 079120

ATTN. :

MOTOR CLAIMS

FAX :

NAME : Mr Shivashanker S/O Ragavel

ADDRESS : 970 Hougang Street 91

#15-152

Singapore 530970

TEL : 87176166

WIP : 15457

EXCESS :

DATE: 30-Nov-19

|              |                   |            |           |                  |                   |
|--------------|-------------------|------------|-----------|------------------|-------------------|
| VEH NO :     | SMP7477Z          | DATE IN :  |           | CONTACT PERSON : | Ronald 63957875   |
| CHASSIS NO : | JM6DK2W7AK0416187 | MILEAGE :  |           | TYPE OF CLAIM :  | THIRD PARTY CLAIM |
| MODEL :      | CX3IPM            | DATE REG.: | 29-Aug-19 | POLICY NO. :     |                   |

**NATURE OF WORKS**

Parts Description

| NO               | QTY |                 | REVISED     | PRICES      |
|------------------|-----|-----------------|-------------|-------------|
| 1                | 1   | MDHYF-50-22XABB | \$ 1,040.10 | \$ 1,040.10 |
| 2                | 2   | MD10J-50-271    |             | \$ 52.20    |
| 3                | 1   | MD10J-50-371    |             | \$ 17.10    |
| 4                | 1   | MDB2P-50-260A   |             | \$ 362.80   |
| 5                | 2   | MGHP9-67-UC5    |             | \$ 22.60    |
| 6                | 2   | MGMC8-67-UC1    |             | \$ 401.00   |
| 7                | 2   | MG001-67-061    | \$ 15.60    | \$ 15.60    |
| 8                | 10  | MB45A-56-146A   | \$ 30.00    | \$ 30.00    |
| 9                | 6   | MBGV4-56-145    | \$ 17.40    | \$ 17.40    |
| 10               | 6   | MBHN1-50-0Z1A   | \$ 16.20    | \$ 16.20    |
| 11               | 1   | MD10J-50-1K5    | \$ 3.90     | \$ 3.90     |
| TOTAL PARTS      |     |                 | \$ 1,123.20 | \$ 1,978.90 |
| LESS 10%         |     |                 | \$ 112.32   | \$ 197.89   |
| TOTAL PARTS COST |     |                 | \$ 1,010.88 | \$ 1,781.01 |

Labour Description

| 1 | MZ-BR-REAR01 | TO REPLACE REAR BUMPER. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT. | \$ 630.00 | \$ 1,260.00 |
|---|--------------|--------------------------------------------------------------------|-----------|-------------|
| 2 | MZ-SP-SREAR1 | TO RESPRAY REAR BUMPER.                                            | \$ 600.00 | \$ 1,200.00 |
| 3 | MZ-BR-REVSEN | TO TRANSFER REVERSE SENSORS.                                       | \$ 180.00 | \$ 315.00   |
| 4 | MZ-BR-CAVITY | TO CARRY-OUT BODY CAVITY PRESERVATION.                             |           | \$ 250.00   |
| 5 | MZ-BR-ELECTR | TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.                 | \$ 120.00 | \$ 250.00   |
| 6 | MZ-BR-REPROG | TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.                    | \$ 150.00 | \$ 350.00   |

|   |              |                                  |                    |                         |
|---|--------------|----------------------------------|--------------------|-------------------------|
| 7 |              | TO SUPPLY BRILA PREMIUM COATING. | \$ 150.00          | \$ 150.00               |
| 8 | MZ-BR-SUNDRI | SUNDRIES.                        | \$ 20.00           | \$ 100.00               |
|   |              |                                  | TOTAL LABOUR       | \$ 1,850.00 \$ 3,875.00 |
|   |              |                                  | TOTAL PARTS        | \$ 1,010.88 \$ 1,781.01 |
|   |              |                                  | TOTAL              | \$ 2,860.88 \$ 5,656.01 |
|   |              |                                  | LESS EXCESS        | \$ - \$ -               |
|   |              |                                  | TOTAL AFTER EXCESS | \$ 2,860.88             |
|   |              |                                  | GST 7%             | \$ 200.26 \$ -          |
|   |              |                                  | GRAND TOTAL        | \$ 3,061.14 \$ -        |

REMARKS:

3 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)