



TeamWork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Spore 408934

Paya Ubi Industrial Park

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E-mail : claims@teamworkgarage.com

Register number : 201015366H

REPAIR PERFORMA INVOICE

First Capital Insurance Ltd

6 Raffles Quay

Singapore 048580

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:

Vehicle number SKT8794D
Make / Model TOYOTA/WISH 1.8 CVT
Chassis number JTDGG20W60J992534
Accident date 03 February 2020
Reference 2002-03

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	FRONT BUMPER - <i>plumb</i>	569.50 <i>de</i>
2	FRONT BUMPER RETAINER	45.35 90.70 <i>RH - de</i>
1	FRONT RH FOG LAMP	269.90 <i>X un</i>
1	FRONT RH FOG LAMP COVER	120.60 <i>X un</i>
1	FRONT RH FENDER	687.20 983.25 <i>de</i>
1	FRONT RH FENDER INNER SHIELD	189.50 <i>de</i>
1	FRONT RH HEADLAMP	982.50 1082.50 <i>can</i>
1	FRONT WASHER TANK	152.10 <i>X un</i>
1	FRONT RH KNUCKLE	355.20 552.00 <i>7 ft</i>
1	FRONT RH KNUCKLE BEARING	155.25 <i>7 ft</i>
1	FRONT RH LOWER ARM	565.80 <i>X un</i>
1	FRONT RH SHOCK ABSORBER	461.16 <i>X un</i>
		5192.26
	Less 25%	1298.06
	Subtotal	3894.20
	Balance C/F	3894.20
<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
	Balance B/F	3894.20
1 SET	FRONT BUMPER CLIP	30.00 <i>net</i>
1 SET	FRONT FENDER INNER TRIM CLIP	20.00 <i>net</i>
1	RIM	300 500.00 <i>cut</i>
1 BOT	BRAKE FULID	60.00 <i>X un</i>
	Subtotal	610.00
	Balance C/F	4504.20
S/No	<u>LABOUR AND MISCELLANEOUS CHARGES</u>	4504.20
	Balance B/F	4504.20
1	CHECK WIRING AND LIGHTING SYSTEM	60.00 <i>80</i>
2	COMPUTERISED AND CHECK FRONT WHEEL ALIGNMENT	150.00 <i>80</i>
3	REMOVE AND RENEW FRONT UNDERCARRIAGE PARTS	200.00 <i>100? plumb</i>
4	PANEL BEATING ON AFFECTED AREAS	500.00 <i>300</i>
5	SPRAY PAINTING ON AFFECTED AREAS	700.00 <i>400</i>
6	APPLY ANTI RUST ON AFFECTED AREAS	120.00 <i>30</i>
	Subtotal	1730.00
	Grand total	6234.20

Tan Jiah 9749 5349
wp 11/2/20 e 1215
Lump sum

Resurvey after repair 04 days
Tanjah e lkkauto.com

2984.50

2238.37

350

940

3528.37

45 2800
4 days