

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

02/04/2020 10:36

OWNER'S PARTICULARS

JOB-NO: 50112563

NAME: CityCab PTE LTD (Fleet)

CONTACT: 65533880

Page 1 of 2

ADDRESS: 383 SIN MING DRIVE  
SINGAPORE 575717 0

64739522

VEHICLE DETAILS

LICENSE NO: SHC0478U

TRANS: AUTO

CHASSIS: KMHC851CVKU141328

MAKE / MODEL: HYUNDAI / AE IONIQ HEV 1.6 DI

ENGINE: G4LEJU191273

OWNER'S INSURER: MS First Capital Insurance Limited

JOB-CODE: TP

SA: Ding Auto User 2

CLAIM DETAILS

| DESCRIPTION                                                                           | QTY  | QUOTED COSTS | DISCOUNT | DISC PRICE | IND | SUR.DISP | REV PRICE |
|---------------------------------------------------------------------------------------|------|--------------|----------|------------|-----|----------|-----------|
| <u>LABOUR</u>                                                                         |      |              |          |            |     |          |           |
| 1 STRAIGHTEN AND PANEL BEAT ON ACCIDENT AREAS                                         | 1.00 | 1,200.00     | 0.00     | 1,200.00   |     | Y        | 300       |
| 2 RESPRAY FRONT LHS FENDER                                                            | 1.00 | 250.00       | 0.00     | 250.00     |     | Y        | 200       |
| 3 RESPRAY FRONT BUMPER                                                                | 1.00 | 250.00       | 0.00     | 250.00     |     | Y        | 200       |
| 4 RESPRAY FRONT BUMPER GARNISH (BLACK)                                                | 1.00 | 250.00       | 0.00     | 250.00     |     | Y        | 100       |
| 5 R&R RADIATOR ASSY & RADIATOR INVERTER & AC CONDENSER                                | 1.00 | 200.00       | 0.00     | 200.00     |     | Y        | X 11      |
| 6 CHECK WIRING, RE-POSITION HEADLAMP WITH LEVELING, WIRE HARNESS AND CLEAR FAULT CODE | 1.00 | 200.00       | 0.00     | 200.00     |     | Y        | 30        |
| 7 TOP UP AIR COND GAS R-134A                                                          | 1.00 | 180.00       | 0.00     | 180.00     |     | Y        | X 11      |
| 8 RUST PROOFING                                                                       | 1.00 | 120.00       | 0.00     | 120.00     |     | Y        | 11 X      |
| TOTAL:                                                                                |      | 2,650.00     | 0.00     | 2,650.00   |     |          |           |

MATERIALS

|                                |      |          |          |          |   |   |      |
|--------------------------------|------|----------|----------|----------|---|---|------|
| 1 FRONT BUMPER                 | 1.00 | 659.60   | 131.92   | 527.68   | L | Y | der  |
| 2 FRONT BUMPER LHS RETAINER    | 1.00 | 68.98    | 13.80    | 55.18    | L | Y | der  |
| 3 FRONT LHS DAYLIGHT           | 1.00 | 689.60   | 137.92   | 551.68   | L | Y | 11 X |
| 4 FRONT LHS DAYLIGHT COVER     | 1.00 | 126.30   | 25.26    | 101.04   | L | Y | cut  |
| 5 HEADLAMP LHS                 | 1.00 | 2,110.30 | 422.06   | 1,688.24 | L | Y | cut  |
| 6 FRONT BUMPER GARNISH (BLACK) | 1.00 | 286.90   | 57.38    | 229.52   | L | Y | cut  |
| 7 FRONT LHS FENDER (REPAIR)    | 1.00 | 0.00     | 0.00     | 0.00     | L | Y | KV   |
| 8 FRONT LHS WHEEL CAP          | 1.00 | 326.30   | 65.26    | 261.04   | L | Y | 11 X |
| 9 FRONT SUPPORT PANEL          | 1.00 | 949.30   | 189.86   | 759.44   | L | Y | 11 X |
| 10 FRONT BUMPER CLIPS          | 1.00 | 60.00    | 0.00     | 60.00    | S | Y | 300  |
| 11 RADIATOR COOLANT            | 1.00 | 60.00    | 0.00     | 60.00    | S | Y | 11 X |
| TOTAL:                         |      | 5,337.28 | 1,043.46 | 4,293.82 |   |   |      |

TOTAL PARTS &amp; LABOUR : 7,987.28 1,043.46 6,943.82

EXCESS/LOADING:\$ 0.00

No. Of Day: 3

RE-SURVEY: BEFORE/AFTER PAINTING

PART-BY-PART OR LUMP SUM: \$

DATE OF SURVEY: 3, 4, 20

SURVEYED BY: Tanj

CLAIM DETAILS

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|-------------|-----|--------------|----------|------------|-----|----------|-----------|
|-------------|-----|--------------|----------|------------|-----|----------|-----------|

CONTACT NO: 97495719

FAX NO: \_\_\_\_\_

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAuto002

Ding Auto User 2

*tauphu@huanb.com*

ESTIMATOR

STA AUTOCENTRE

TEL:

FAX:

Part By Part

Labour = \$ 830

S/N = \$ 30

Parts = \$ 2601.66

LtstP = \$ 3461.66

Final Amount = \$ 3461.66

2631.66

830

\$3461.66

03 Days