

ASSESSMENT OF REPAIRS AND SPARE PARTS COSTS

DESCRIPTION OF PARTS AND NATURE OF REPAIRS

A)	SPARE PARTS	QTY PC/SET	ASSESSED CONDITION		ORIGINAL QUOTATION	REVISED QUOTATION
1	Front bumper	1	Distorted	\$	984.60	\$ 984.60
2	Front bumper side bracket L/R @ \$79.50	2	RH only (Cracked)	\$	159.00	\$ 79.50
3	Front bumper side retainer @ \$82.40	2	Cracked	\$	164.80	\$ 164.80
4	Front bumper grille	1	Torn	\$	179.00	\$ 179.00
5	Front bumper reinforcement	1	Bent	\$	453.10	\$ 453.10
6	Front bumper energy absorber	1	Damaged	\$	291.60	\$ 291.60
7	Front radiator grille	1	Sheared off	\$	658.50	\$ 658.50
8	Front fender RH	1	Dented	\$	645.80	\$ 645.80
9	Front shock absorber RH	1 set	Bent	\$	758.40	\$ 758.40
10	Front shock absorber mounting RH	1	Necessary	\$	120.00	\$ 120.00
11	Front suspension upper link RH	1	Bent	\$	174.00	\$ 174.00
12	Front stabilizer bar	1	Bent	\$	398.10	\$ 398.10
13	Front stabilizer connecting rod RH	1	Bent	\$	179.00	\$ 179.00
14	Front stabilizer bar bush L/R @ \$19.00	2	Necessary	\$	38.00	\$ 38.00
15	Front knuckle spindle arm RH	1	Bent	\$	475.00	\$ 475.00
16	Front wheel hub bearing RH	1	Damaged	\$	240.70	\$ 240.70
17	Front brake disc rotor RH	1	Serviceable	\$	270.00	-
18	Front lower arm RH	1	Bent	\$	495.50	\$ 495.50
19	Front steering rack assy	1	Bent	\$	2,970.00	\$ 2,970.00
20	Front drive shaft RH	1	Bent	\$	1,980.00	\$ 1,980.00
21	Front engine cross member	1	Bent/Dented	\$	1,528.40	\$ 1,528.40
				\$	13,163.50	\$ 12,814.00
			Less 30%	\$	3,949.05	\$ 3,844.20
				[A] \$	9,214.45	\$ 8,969.80
B)	<u>NETT ITEM</u>					
22	Front headlamp assy RH	1	Cracked	\$	2,357.00	\$ 2,357.00
23	Front radiator support RH	1	Bent	\$	275.00	\$ 275.00
24	Front radiator grille upper cover	1	Torn	\$	196.60	\$ 196.60
25	Front fender inner shield RH	1	Torn	\$	181.60	\$ 181.60
26	Front fender air spoiler RH	1	Torn	\$	48.00	\$ 48.00
27	Front air guide RH	1	Torn	\$	96.00	\$ 96.00
28	Front engine lower cover	1	Torn	\$	187.00	\$ 187.00
29	Front apron lower bracket	1	Cracked	\$	276.00	\$ 276.00
				\$	3,617.20	\$ 3,617.20
			Less 10%	\$	361.72	\$ 361.72
				[B] \$	3,255.48	\$ 3,255.48
C)	<u>S/NETT ITEM</u>					
30	Front bumper clips	1 set	Necessary	\$	45.00	\$ 45.00
31	Front fog lamp finisher RH	1	Torn	\$	180.90	\$ 180.90
32	Front fog lamp RH	1	Cracked	\$	394.00	\$ 394.00
33	Front headlamp xenon bulb RH	1	Cracked	\$	28.00	\$ 28.00
34	Front headlamp xenon control unit RH	1	Cracked	\$	267.00	\$ 267.00
35	Front wiper washer tank	1	Dented	\$	281.90	\$ 281.90
36	Front wiper washer tank motor	1	Cracked	\$	149.10	\$ 149.10
37	Front support panel top cover clips	1 set	Necessary	\$	35.00	\$ 35.00
38	Front fender inner shield clips	1 set	Necessary	\$	33.60	\$ 33.60
39	Front sport rim RH	1	Grazed	\$	1,050.00	\$ 1,050.00
40	Front tyre (Yokohama 195/60R16)	1	Cut/Rubber peel off	\$	260.00	\$ 260.00
41	Front bumper lower spoiler	1	Grazed/Deformed	\$	890.00	\$ 890.00
42	Front radiator grille emblem	1	Necessary	\$	59.70	\$ 59.70
43	Rocker panel side skit RH	1	Deformed	\$	850.00	\$ 850.00
				[C] \$	4,524.20	\$ 4,524.20

Parts Total : A + B + C \$ 16,994.13 \$ 16,749.48

Automobile Consultants, Insurance Loss Assessors / Adjusters. Inspection and Evaluation

D) LABOUR CHARGES & MISC

44	Spray painting on above new & repaired parts including supply of paint materials.	\$	1,500.00	\$	1,200.00
45	Remove damaged parts, knock out dents, straighten, remove & reinstall necessary fittings to facilitate repairs, reshape, refit, adjust, replace and realign all relevant parts.	\$	1,800.00	\$	1,500.00
46	To cavity preservation on all affected areas.	\$	120.00	\$	80.00
47	To check air con system for leakage & refill gas.	\$	120.00	\$	60.00
48	To carry out diagnostic checks and reset.	\$	350.00	\$	280.00
49	Remove & replace under carriages damaged parts, dismantle & reassemble front suspension, control system to enable necessary repairs, check, refit same.	\$	450.00	\$	380.00
50	To supply auto transmission oil.	\$	115.00	\$	115.00
51	To conduct front wheel alignment & balancing.	\$	120.00	\$	120.00
52	Check wiring, lighting system, focus headlight & centre locking system for proper function.	\$	50.00	\$	30.00
53	To provide towing service charge.	\$	120.00	\$	120.00
Labour Total :		\$	4,745.00	\$	3,885.00

Total Parts and Labour \$ **21,739.13** \$ **20,634.48**

FINAL LUMP SUM ADJUSTMENT

\$ 16,500.00

POINT OF IMPACT

The impact was confined to the front off side portion of the vehicle.
The damages appeared to be consistent as per the accident report statement.
Please refer the attached schedule and photographs for details.

ADJUSTMENT/RECOMMENDATIONS

We have thoroughly inspected each and every item on the repairer's estimates against the actual damaged found on the vehicle. We have listed the breakdown of our findings and recommendations as per assessment above.

CONCLUSION

The repairer has agreed to undertake repair the vehicle at a lump sum basis of \$16,500.00 nett, corresponding to replacement of parts, spray painting and labour charges. We now revert for your decision on the above claim.

Yours faithfully
KTO Automobile Assessors



Ong Ah Keng (CAE, AMIMI, MSAAA)
Automotive Appraiser

AUTOLUTION INDUSTRIAL PTE LTD

In Association with Tan Chong Motor Sales Pte Ltd
19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483
Business Reg. No.: 199500871W
GST Reg. No.: M2-8920338-9



TAX INVOICE

GST REG: M2-8920338-9

NAME : CHANDRI RAMESH JETHWANI
ADDRESS : 114A ARTHUR ROAD
TELEPHONE : #11-02 S(439826)
MODEL : 92364229/93832010
ENGINE NO : BDSARHZB17EWA----A
CHASSIS NO : MRA8354147R
VEHICLE NO : MNTBAAB17Z0008629
SLH1632K

INVOICE NO. :
INVOICE DATE : W31439903
TERMS : 26-JUN-2020
DATE REC'D : CASH
SA/SE : 26-JUN-2020
JOB NO : ELMER
MILEAGE : HG824637
YOUR REFERENCE : 000000

(ID : XXXX905C-)

ITEMS	JOB DESCRIPTION	AMOUNT
1	LABOUR TOWING FEE TOWING WORK ORDER NO, T176744	60.00
	SUBTOTAL :	60.00
IMPORTANT NOTE : KINDLY CONTACT YOUR SERVICE ADVISOR ELMER AT 96450084 FOR FOLLOW UP ACTION IF NECESSARY.		
PAID CASH 9/4		
	LABOUR :	60.00
	PARTS :	0.00
		0.00
	TOTAL :	60.00
	GST (7%) :	4.20
	AMOUNT DUE :	64.20

(NB : NC=No Charge;P=Included in Package;W=Warranty;G=Goodwill)

DOLLARS: SIXTY FOUR AND CENTS TWENTY ONLY.

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

CUSTOMER

AUTOLUTION INDUSTRIAL PTE LTD

In Association with Tan Chong Motor Sales Pte Ltd
19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666 / 67038580 FAX: 68467483
Business Reg. No.: 199500871W GST Reg. No.: M2-8920338-9

TERM CASH



JOB CARD

DATE: 26-JUL-2020

TIME: 14:19:38

MILEAGE:

FUEL TANK LEVEL:

J/No. HG824637

CUSTOMER REQUEST / SERVICE QUOTATION

[illegible]

This Portion Is Strictly For Nissan Warranty, Additional Warranty During Service & MPP Program Only

Item & Code	Customer Voice	Job Description	Technician's Findings	Rectification & Job Done

Customer's Authorization

Manager's Authorization

I hereby acknowledge and consent to the collection, retention, use and disclosure within Tan Chong Motor Sales Pte Ltd, Autolution Industrial Pte Ltd and TC AutoClinic Pte Ltd and its related and associated companies ("AIPL") of the personal information that I have provided to AIPL for the purpose of maintaining AIPL's customer data base. I further consent to being contacted using my personal information to contact me by mail/email/telephone/SMS in relation to customer feedback, promotions, events, offers and the sale and purchase of motor vehicles. I hereby authorize the above repairs and any essential work, (Road test included) and supply of materials arising therefrom. It is agreed that all items as stated in the "General Terms & Conditions of Service" printed overleaf shall govern the relationship between the customer and M/S Tan Chong Motor Sales Pte Ltd (as the case may be). See overleaf for "General Terms & Conditions of Services".

Customer Signature _____

REGN NO: SLH1632K

COLLECTION SLIP

COLLECTION HRS

UBI :
MON TO FRI : 8.00am - 6.30pm
SAT : 8.00am - 5.00pm

CUSTOMER NAME: CHANDRI RAMESH JEIHWANI

DATE IN: 26/06/2020

TIME IN: 14:19:38

CONTACT PERSON:

TEL:

NOTICE: CUSTOMERS ARE ADVISED AGAINST STORING CASH, VALUABLES OR IMPORTANT ITEMS IN THE VEHICLE.
THE MANAGEMENT WILL NOT BE LIABLE FOR ANY LOSS OF CASH, VALUABLES OR ANY IMPORTANT ITEMS FROM THE VEHICLE.

O - Dent

X - Scratch

☐ See attachment for detail illustration



仰光拖車服務

RANGOON RECOVERY SERVICES

Blk128 Ang Mo Kio Ave 3 #11-1847 Singapore 560128

H/P: 9116 0716

Registration No. 53413647L

Messrs

Cash

CASH SALE No. 1036
JOB ORDER

Date:

26/6/20

车牌 Vehicle No.

SLH1632L

车型 Model

SYLPHY

地点 Destination

194M R24

司机 Driver

6451380

银额 Amount \$

600

☐ Change Tyre/Jumpstart

☐ Basement/Multi Carpark

☐ Accident

☐ King Dolly

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

经手人 Signature









