

Vehicle Registration No.: SMS 7413 S

Our Ref No.: KWC/01/2106/TP

Qty	Description	Conditions	Repairer's Estimate	Revised Amount
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SPARE PARTS - LIST ITEMS

1	Front bonnet repair	Damage	\$ 2,040.00	\$ 2,040.00 x
2	Front headlamps	Damage	\$ 6,948.00	\$ 6,948.00
1	Front grille	Damage	\$ 597.00	\$ 597.00
1	Front grille chrome moulding	Damage	\$ 265.00	\$ 265.00
1	Front grille logo	Necessary	\$ 318.00	\$ 318.00
1	Front logo inner sensor xnn	Damage	\$ 2,410.00	\$ 2,410.00 x
1	Front bumper	Damage	\$ 975.00	\$ 975.00
2	Front bumper lamps xnn	Damage	\$ 3,766.00	\$ 3,766.00 x
1	Front bumper clip (1 set)	Necessary	\$ 80.00	\$ 80.00
1	Front bumper inner sponge xnn	Damage	\$ 179.00	\$ 179.00 x
1	Front bumper reinforcement	Intact	\$ 575.00	
2	Front bumper side retainers	Necessary	\$ 250.00	\$ 250.00
2	Front bumper side grilles xnn	Damage	\$ 350.00	\$ 350.00 x
2	Front bumper air vents xnn	Damage	\$ 1,580.00	\$ 1,580.00 x
4	Front bumper PDC sensors xnn	Damage	\$ 1,952.00	\$ 1,952.00 x
1	Front bumper lower lid xnn	Damage	\$ 455.00	\$ 455.00 x
1	Front number plate holder	Damage	\$ 175.00	\$ 175.00
1	Front fender	Repair	\$ 1,063.00	
			\$ 23,978.00	\$ 22,340.00
			\$ 2,397.80	\$ 2,234.00
			\$ 21,580.20	\$ 20,106.00
	Total Cost - List Items			

SPECIAL NETT ITEMS

1	Front number plate	Damage	\$ 50.00	\$ 50.00 35
	Total Cost - Special Nett items		\$ 50.00	\$ 50.00

Total cost of parts
\$ 21,630.20 \$ 20,156.00

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	Total cost of parts c/f	\$ 21,630.20	\$ 20,156.00

LABOUR

1	To check wiring , lighting and resetting headlamps focusing.	\$ 80.00	\$ 50.00 30
2	To remove and refit front sensor.	\$ 150.00	\$ 120.00 xnn
3	To apply undercoating on repaired and replaced panel.	\$ 100.00	\$ 60.00 xnn
4	To provide labour charges, workmanship to dismantle above damaged parts, repair including cut and weld ; re-align body structure and damaged consistent to the accident.	\$ 1,400.00	\$ 1,000.00 500
5	To respray painting include polishing and waxing on the changed body parts, repaired portions where consistent to the accident.	\$ 1,200.00	\$ 880.00 800
			<u>1330</u>

GRAND TOTAL

\$ 24,560.20	\$ 22,266.00
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8647.20

35.00

1330.00

10,012.20

20%

8,009.76

L/S - \$8,000.00 / 7 days