

SJE :

Date of Survey :

Date of ReSurvey:

Contacts :

Vehicle Nos : **EW 63 M**

Model : **TOYOTA VELLFIRE**

Make **2018**

Chassis No : **AGH300204871**

After-Paint:

*** AGREED Cost Of Repair and Repair Day/s with SJE ***

Amount:

Working Day:

2019

Nos.	PARTS	Qty	Unit S\$	TOTAL S\$
1	FRONT BUMPER	1	\$ 1,842.60	\$ 1,842.60
2	FRONT BUMPER SIDE RETAINER LH	1	\$ 187.00	\$ 187.00
3	FRONT BUMPER FOG LAMP GARNISH INNER LH	1	\$ 346.60	\$ 346.60
4	FRONT BUMPER FOG LAMP GARNISH OUTER LH	1	\$ 385.90	\$ 385.90
5	FRONT BUMPER FOG LAMP CHROME GARNISH LH	1	\$ 198.50	\$ 198.50
6	FRONT FENDER LH	1	\$ 1,148.60	\$ 1,148.60
7	FRONT FENDER INNER COWLING LH	1	\$ 228.90	\$ 228.90
8	FRONT FENDER LOWER GARNISH LH	1	\$ 84.00	\$ 84.00
9	FRONT DOOR LH	1	\$ 2,157.40	\$ 2,157.40
10	HEADLAMP LH	1	\$ 2,876.50	\$ 2,876.50
11	HEADLAMP BRACKET LH	1	\$ 268.10	\$ 268.10
12	FRONT LOWER ARM LH	1	\$ 669.00	\$ 669.00
13	FRONT SHOCK ABSORBER LH	1	\$ 526.00	\$ 526.00
14	FRONT KNUCKLE ARM LH	1	\$ 723.00	\$ 723.00
15	FRONT KNUCKLE ARM BEARING LH	1	\$ 410.00	\$ 410.00
Parts Sub Total :			\$ 3736.20	12,052.10
Discount 25% :			\$ 934.05	3,013.03
PARTS TOTAL :			\$ 2802.15	9,039.08

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BRV
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JMV

Nos.	SPECIAL NETT	Qty	Unit S\$	TOTAL S\$
1	FRONT BUMPER CLIPS	1	\$ 50.00	\$ 50.00
2	FRONT BUMPER LOWER LIP W/CHROME provide invoice	1	\$ 2,400.00	\$ 2,400.00
3	FRONT BUMPER WRAP STICKER provide invoice	1	\$ 800.00	\$ 800.00
4	FRONT FENDER SEALANT	1	\$ 100.00	\$ 100.00
5	FRONT FENDER WRAP STICKER provide invoice	1	\$ 600.00	\$ 600.00
6	FRONT FENDER INNER COWLING CLIPS	1	\$ 50.00	\$ 50.00
7	FRONT FENDER LOWER GARNISH CLIPS	1	\$ 50.00	\$ 50.00
8	FRONT DOOR LOWER GARNISH W/CHROME LH invoice	1	\$ 1,150.00	\$ 1,150.00
9	FRONT DOOR SIDE OUTER MOULDING WRAP STICKER	1	\$ 400.00	\$ 400.00
10	REAR DOOR LOWER GARNISH W/CHROME LH	1	\$ 1,150.00	\$ 1,150.00
11	FRONT TYRE	1	\$ 480.00	\$ 480.00
12	FRONT ALLOY RIM	1	\$ 1,600.00	\$ 1,600.00
SPECIAL NETT TOTAL :			\$	8,830.00

* To provide invoices to amend car

1352.60

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Nos.	LABOUR	S\$	
1	R&R FRONT BUMPER PARKING SENSOR	\$ 60.00	100.00
2	R&R FRONT UNDER CARRIAGE	\$ 120.00	300.00
3	R&R FRONT TYRE & BALANCING	\$ 30.00	100.00
4	WHEEL ALIGNMENT	\$ 60.00	180.00
5	CHECK WIRING	\$ 20.00	100.00
6	TO RESET AND REPROGRAMME FAULT CODE	\$ 120.00	300.00
7	UPHOLSTERY	\$	300.00
8	PANEL BEATING	\$ 400.00	1,200.00
9	RUST PROOFING	\$	200.00
10	SPRAY PAINTING	\$ 600.00	1,200.00
LABOUR TOTAL:		\$ 1350.00	3,980.00

28/9/2021 30/9/2021
 Telling him 1314 hrs
 1600 hrs Telling him

PARTS TOTAL: \$ 9,039.08
 SPECIAL NETT TOTAL: \$ 8,830.00
 LABOUR TOTAL: \$ 3,980.00
GRAND TOTAL: \$ 21,849.08

Lump sum repair
 Repair days 4

Parts 2802.15
 SN 1352.60
 Labour 1350.00
 5504.75
 @20% 1100.95
 4403.38

LS 4400/2

* To provide invoices to amend CR

Telling him
 5/10/2021

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: