Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111 Tel No.: 6287 6666 Fax No.: 6257 1330

CO./GST Reg. No. 201019626G

Vehicle No.:

SMX3266A

Not Nothair

SMX3266A

		_,,,,,					
	Chassis No.:		JTDKB3FU903092514				
	Vehicle Make: 05 00T 2021	TOY	'OTA				
	Vehicle Model:	PRIUS GEN 4 04/10/2021 LONPAC 07/01/2021					
	Date of Accident :						
	Third Party Insurer: 300 km Strangerberling I server coloury						
	Date of Registration:						
	PART		LIST TO VIOL 2				
1	COVER, REAR BUMPER	\$	Ace 1814 485.60				
1	REINFORCEMENT SUB-ASSY, REAR BUMPER	\$	332.70 7				
1	GUARD, REAR BUMPER, CENTER	\$	Mollar 374.50				
1	COVER, REAR BUMPER, LOWER	\$	nc 22.00 -				
1	RETAINER, REAR BUMPER SIDE, LH	\$	132.60 X				
1	RETAINER, REAR BUMPER SIDE, RH	\$	~ 132.60 X				
1	PANEL SUB-ASSY, BODY LOWER BACK	\$					
1	COVER, DECK TRIM, REAR	\$	126.70 Å				
	To remain resolution per parking sensor TOTAL	\$	2,257.70				
	25%	\$	564.43				
	To Check Electrical Lighting Concerned.	\$	1,693.28				
	Special Nett	5	8,2 2 10				
1SET	PARKING AID	\$	5€ 700.00 X				
1SET	REAR BUMPER CLIP	\$	Ma 85.00 505m				
1	BUMPER CENTRE GUARD CLIP	\$	nn 80.00 x				
1	REAR BUMPER PROTECTOR	\$	14 180.00 Fara				
1	REAR BUMPER RETAINER CLIP	\$	~~ 75.00 X				
	TOTAL	\$	1,120.00				
	TOTAL PARTS	\$	2,813.28				

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LAD2110-

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To Rust-Proof	fing and apply undercoat (Of The Affected			
Areas.			\$	N∼ 240.00	X
	d refit interior fittings, trim	nings, garnish, fittings			
and other, to	enable repair.		\$	N ~ 380.00	X
	, Knocking And Straighteni				
Portion, Remo	ove And Renewal Of Parts,	Adjust And Realign			
The Same			\$	3,000.00	2001
To transfer of	rear end panel fittings, att	achment to facilitate			
bodywork rep	air,		\$	aa 380.00	X
Putty And Spr	Putty And Spray Painting Of The Affected Portion.			1,600.00	2201
To Remove Ar	nd Refit Rear Big & Small V	V/Screen Glass To			
Facilitate Body	work Repair.	TRAIDS LE ARRADITTE L 2XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	\$	<i>∧</i> ∧ 300.00	X
To reinstall rea	ar bumper parking sensor.	(Phone) into confidence (Chine) into confidence (Chine	\$	170.00	501
To Check Elect	rical Lighting Concerned.		\$	~~ 170.00	*
		TOTAL	\$	6,240.00	
		Prins			
in Town order for which retaile with	6 billing used as time of	Over All Total	<u>\$</u>	9,053.28	

(PART-BY-PART) Repair Days

20-Days

Iday,

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: