

JL Perfect Autowork Pte Ltd

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PERFECT
AUTOWORK
PTE LTD

DATE : 25.06.2022

Undercarriage
p/lgs.

TO : **ECICS** MOTOR CLAIMS DEPTS
VEHICLE NO : **SMM2979R**
MODEL : **TOYOTA SIENTA HYBRID**
DATE OF ACCIDENT : 24.06.2022
TIME OF ACCIDENT : 21:20HRS

NH P17071 61896

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WE APPEND HEREUNDER THE ESTIMATED COST OF REPAIRS TO BE CARRIED OUT TO THE ABOVE VEHICLE.

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT BUMPER <i>ok</i>	1	\$ 1,425.00	\$ 1,425.00
2	FRONT BUMPER GRILLE <i>4x1</i>	1	\$ 495.00	\$ 495.00
3	FRONT BUMPER GRILLE CHROME <i>1x</i>	1	\$ 285.00	\$ 285.00
4	FRONT BUMPER SIDE GRILLE GARNISH RH <i>at</i>	1	\$ 134.20	\$ 134.20
5	FRONT BUMPER SIDE RETAINER <i>LH could</i>	2	\$ 65.20	\$ 130.40
6	FRONT BUMPER SPONGE <i>could</i>	1	\$ 295.00	\$ 295.00
7	FRONT BUMPER UNDER COVER GARNISH <i>at</i>	1	\$ 265.00	\$ 265.00
8	HEADLAMP LH <i>ok</i>	1	\$ 1,970.00	\$ 1,970.00
9	FRONT GRILLE <i>?</i>	1	\$ 495.00	\$ 495.00
10	FRONT GRILLE LOGO <i>1x</i>	1	\$ 90.00	\$ 90.00
11	FRONT GRILLE TOP CHROME <i>1x</i>	1	\$ 68.00	\$ 68.00
12	FRONT FENDER LH <i>Backed</i>	1	\$ 795.00	\$ 795.00
13	FRONT FENDER EMBLEM 'HYBRID' LH <i>1x</i>	1	\$ 285.00	\$ 285.00
14	FRONT FENDER INNER COWLING LH <i>tom</i>	1	\$ 195.00	\$ 195.00
15	FRONT WHEEL HOUSE EXTEND PANEL LH <i>1x</i>	1	\$ 702.10	\$ 702.10
16	FRONT ABS SENSOR LH <i>1x</i>	1	\$ 398.00	\$ 398.00
17	FRONT KNUCKLE ARM BEARING LH <i>Byd</i>	1	\$ 686.20	\$ 686.20
18	FRONT STABILIZER BAR LINKAGE LH <i>1x</i>	1	\$ 270.30	\$ 270.30
19	FRONT SHOCK ABSORBER LH <i>Byd</i>	1	\$ 517.00	\$ 517.00
20	FRONT KNUCKLE ARM LH <i>Byd</i>	1	\$ 600.70	\$ 600.70
21	FRONT LOWER ARM LH <i>Box</i>	1	\$ 1,188.90	\$ 1,188.90
22	FRONT DRIVESHAFT LH <i>3x</i>	1	\$ 1,511.60	\$ 1,511.60
23	FRONT STEERING RACK AND PINION <i>1x</i>	1	\$ 1,955.40	\$ 1,955.40

593310

4445.82

TOTAL PRICE \$ 14,757.80
LESS 25% \$ 3,689.45
SUB TOTAL PRICE \$ 11,068.35

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
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1	FRONT BUMPER CLIP (SET) <i>new</i>	1	\$ 80.00	\$ 80.00	<i>30</i>
2	FRONT WIPER GARNISH CLIP (SET) <i>new</i>	1	\$ 50.00	\$ 50.00	<i>+</i>
3	FRONT GRILLE CLIP (SET) <i>new</i>	1	\$ 50.00	\$ 50.00	<i>+</i>
4	FRONT SUPPORT PANEL TOP COVER GARNISH (CLIP) <i>new</i>	1	\$ 60.00	\$ 60.00	<i>+</i>
5	FRONT SUPPORT PANEL BOTTOM COVER GARNISH <i>new</i>	1	\$ 60.00	\$ 60.00	<i>+</i>
6	FRONT FENDER INNER COWLING CLIP (SET) <i>new</i>	1	\$ 80.00	\$ 80.00	<i>30</i>
7	FRONT WHEEL RIM LH <i>cut</i>	1	\$ 1,200.00	\$ 1,200.00	<i>480</i>
8	FRONT WHEEL TYRE LH <i>new</i>	1	\$ 550.00	\$ 550.00	<i>x</i>
9	BRAKE OIL <i>new</i>	1	\$ 40.00	\$ 40.00	<i>+</i>

TOTAL \$ 2,170.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST
1	PANEL BEATING, REMOVING AND REPLACING PARTS	\$ 1,200.00	<i>500</i>
2	SPRAY PAINTING TO AFFECTED AREA	\$ 1,000.00	<i>400</i>
3	Tuff Coat	\$ 250.00	<i>70</i>
4	WIRING CHECK	\$ 80.00	<i>30</i>
5	REFOCUS HEADLAMP BEAM	\$ 60.00	<i>x</i>
6	REMOVE AND REFIX STEERING RACK PINION	\$ 350.00	<i>x</i>
7	REMOVE AND REFIX FRONT UNDERCARRIAGE	\$ 650.00	<i>200</i>
8	TO PRESS FRONT WHEEL BEARING	\$ 80.00	<i>x</i>
9	FOUR WHEEL ALIGNMENT	\$ 120.00	<i>80</i>
10	RESET ABS LIGHT	\$ 350.00	<i>x</i>
11	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT/CONTROL UNITS, RESET MEMORIES TO SPECIFICATION ETC.	\$ 180.00	<i>x</i>

TOTAL \$ 4,320.00

TOTAL PARTS COST
 TOTAL LABOUR COST
 TOTAL REPAIR COST

LKK Auto Co. hereby notify the Repairer of the following:
 • To resurvey before after spray painting
 • To display damaged part(s) during resurvey
 • To check for additional work
 • The repairer must be informed of the cost of the parts and labour
 • No illegal modification is allowed
 • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

NB: THIS IS ONLY AN ESTIMATE. IF ADDITIONAL WORK IS FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF THE REPAIR, THE REPAIRER'S MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN.

PARTS PRICES ARE SUBJECT TO CHANGES
 YOURS FAITHFULLY,

IRENE

Acknowledged by Repairer

Signature:

Date:

SERVICE ADVISOR

IRENE

HP : 8297 9787

*Adrian C
 L/S 27/06/22
 05 Days*

total 6238.82

L/S: SK

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