



**ACT**  
Government

Chief Minister, Treasury and  
Economic Development

## Freedom of Information Publication Coversheet

The following information is provided pursuant to section 28 of the *Freedom of Information Act 2016*.

FOI Reference: CMTEDDFOI 2020-019

Information to be published	Status
1. Access application	Published
2. Decision notice	Published
3. Documents and schedule	Published
4. Additional information identified	No
5. Fees	N/A
6. Processing time (in working days)	30
7. Decision made by Ombudsman	N/A
8. Additional information identified by Ombudsman	N/A
9. Decision made by ACAT	N/A
10. Additional information identified by ACAT	N/A

**To:** [REDACTED] [CMTEDD FOI](#)  
**Subject:** [REDACTED] - Further FOI request  
**Date:** Tuesday, 4 February 2020 3:43:49 PM  
**Attachments:** [20200204141909976.pdf](#)


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Good afternoon,

Please find **attached** letter of today's date.

Kind regards,





4 February 2020

Access Canberra  
GPO Box 158  
CANBERRA CITY ACT 2601

**By email only:** [CMTEDDfoi@act.gov.au](mailto:CMTEDDfoi@act.gov.au)



Dear Sir/Madam

**RE: [REDACTED] INCIDENT ON: 25 June 2018**  
**VEHICLE REGISTRATIONS: YJY99Y (ACT) & 215968 (ACT)**

We refer to our previous FOI request in this matter and your response dated 15 August 2019.

We additionally request a copy of the property damage file for repairs completed by SG Fleet Australia Pty Limited on the vehicle with registration 215-968 pursuant to the *Freedom of Information Act*.

If you require further information please do not hesitate to contact the writer.





**ACT**  
Government

Chief Minister, Treasury and  
Economic Development

Our ref: CMTEDDFOI 2020-019



## FREEDOM OF INFORMATION REQUEST

I refer to your application under section 30 of the *Freedom of Information Act 2016* (the Act), received by the Chief Minister, Treasury and Economic Development Directorate (CMTEDD) on 4 February 2020, in which you sought access to the following:

- *“We additionally request a copy of the property damage file for repairs completed by SG Fleet Australia Pty Limited on the vehicle with registration 215-968 pursuant to the Freedom of Information Act.”*

### Authority

As an appointed Information Officer under section 18 of the Act, I am authorised to make a decision on access or amendment to government information in the possession or control of CMTEDD.

### Timeframes

In accordance with section 40 of the Act, CMTEDD is required to provide a decision on your access application by 25 March 2020.

### Decision on access

Searches were completed for relevant documents and seven documents were identified that fall within the scope of your request.

I have included as **Attachment A** to this decision the schedule of relevant documents. This provides a description of each document that falls within the scope of your request and the access decision for each of those documents.

I have decided to grant access in full to two documents relevant to your request. I have also decided to grant partial access to five documents as I consider them to be:

- information that would, on balance, be contrary to the public interest to disclose under the test set out in section 17 of the Act.

My access decisions are detailed further in the following statement of reasons and the documents released to you are provided as **Attachment B** to this letter.

In accordance with section 54(2) of the Act a statement of reasons outlining my decisions is below.

### **Statement of Reasons**

In reaching my access decisions, I have taken the following into account:

- the Act;
- the content of the documents that fall within the scope of your request;
- the contentions of relevant third parties; and
- the *Human Rights Act 2004*.

### **Exemption claimed**

My reasons for deciding not to grant full access to the identified components of these documents are as follows:

#### Public Interest

The Act has a presumption in favour of disclosure. As a decision maker I am required to decide where, on balance, public interests lies. As part of this process I must consider factors favouring disclosure and non-disclosure.

In *Hogan v Hinch* (2011) 243 CLR 506, [31] French CJ stated that when ‘used in a statute, the term [public interest] derives its content from “the subject matter and the scope and purpose” of the enactment in which it appears’. Section 17(1) of the Act sets out the test, to be applied to determine whether disclosure of information would be contrary to the public interest. These factors are found in subsection 17(2) and Schedule 2 of the Act.

#### Factors favouring disclosure (Schedule 2 section 2.1)

Taking into consideration the information contained in the documents found to be within the scope of your request, I have identified that the following public interest factors are relevant to determine if release of the information contained within these documents is within the ‘public interest’.

- (a) *disclosure of the information could reasonably be expected to do any of the following:*
- (b) (xiii) *contribute to the administration of justice generally, including procedural fairness.*

Having considered the factors identified as relevant in this matter I consider that release of the information contained in the documents may contribute to procedural fairness by allowing you to have the documents relating to the repairs completed for property damage on vehicle with registration 215-968.

#### Factors favouring nondisclosure in the public interest:

- (a) *disclosure of the information could reasonably be expected to do any of the following:*
- (ii) *Prejudice the protection of an individual’s right to privacy or other rights under the*

*Human Rights Act 2004;*

*(xi) prejudice trade secrets, business affairs or research of an agency or person;*

Taking into account the submission put to me by the relevant third party as part of the consultation undertaken in accordance with section 38 of the Act and having reviewed the documents, I consider that the protection of an individual's right to privacy, especially in the course of dealings with the ACT Government is a factor as the parties involved have provided their personal information for the purposes of working with the ACT Government. This, in my opinion, outweighs the benefit which may be derived from releasing the personal information of the individual's involved in this matter.

Noting the pro-disclosure intent of the Act, I am satisfied that redacting only the information that is not in the public interest to release, while releasing the rest of the information will ensure the intent of the Act is met and will provide you with access to the majority of information held by CMTEDD within the scope of your request.

### **Charges**

Processing charges are not applicable for this request because the total number of pages to be released to you is below the charging threshold of 50 pages.

### **Online publishing – Disclosure Log**

Under section 28 of the Act, CMTEDD maintains an online record of access applications called a disclosure log. Your original access application, my decision and documents released to you in response to your access application will be published in the CMTEDD disclosure log between 3 and 10 days after date of decision. Your personal contact details will not be published. You may view CMTEDD disclosure log at

<https://www.cmtedd.act.gov.au/functions/foi/disclosure-log-2020>

### **Ombudsman Review**

My decision on your access request is a reviewable decision as identified in Schedule 3 of the Act. You have the right to seek Ombudsman review of this outcome under section 73 of the Act within 20 working days from the day that my decision is published in CMTEDD disclosure log, or a longer period allowed by the Ombudsman.

We recommend using this form [Applying for an Ombudsman Review](#) to ensure you provide all of the required information. Alternatively, you may write to the Ombudsman at:

The ACT Ombudsman  
GPO Box 442  
CANBERRA ACT 2601

Via email: [actfoi@ombudsman.gov.au](mailto:actfoi@ombudsman.gov.au)

### **ACT Civil and Administrative Tribunal (ACAT) Review**

Under section 84 of the Act, if a decision is made under section 82(1) on an Ombudsman review, you may apply to the ACAT for review of the Ombudsman decision. Further information may be obtained from the ACAT at:

ACT Civil and Administrative Tribunal  
Level 4, 1 Moore St  
GPO Box 370  
Canberra City ACT 2601  
Telephone: (02) 6207 1740  
<http://www.acat.act.gov.au/>

Should you have any queries in relation to your request please contact me by telephone on 6207 7754 or email [CMTEDDFOI@act.gov.au](mailto:CMTEDDFOI@act.gov.au).

Yours sincerely



Philip Dachs  
Information Officer  
Information Access Team  
Chief Minister, Treasury and Economic Development Directorate

18 March 2020



**ACT**  
Government

Chief Minister, Treasury and  
Economic Development

## FREEDOM OF INFORMATION REQUEST SCHEDULE

### WHAT ARE THE PARAMETERS OF THE REQUEST

Reference NO.

Copy of the property damage file for repairs completed by SG Fleet Australia Pty Limited on the vehicle with registration 215-968 pursuant to the  
*Freedom of Information Act.*

CMTEDDFOI 2020-019

Ref No	Page number	Description	Date	Status	Reason for Exemption	Online Release Status
1	1-3	Estimate	02 Jul 2018	Partial	Sch 2 s2.2 (a)(ii)	Yes
2	4-28	Photos (for above estimate)		Full		Yes
3	29-30	Tax Invoice (1)	10 Sep 2018	Partial	Sch 2 s2.2 (a)(ii) Sch 2 s2.2(a)(xi)	Yes
4	31	Tax Invoice (2)	10 Sep 2018	Partial	Sch 2 s2.2 (a)(ii) Sch 2 s2.2(a)(xi)	Yes
5	32	Motor Vehicle Assessment Report		Partial	Sch 2 s2.2(a)(ii)	Yes
6	33-34	Quote	10 Sep 2018	Partial	Sch 2 s2.2(a)(ii)	Yes
7	35	Tax Invoice (3)	10 Sep 2018	Full		Yes
<b>Total No of Docs</b>						
7						



# AUTO BODY TECHNICIANS

25 Winchcombe Court  
MITCHELL ACT 2911

ACN: 113683122  
ABN: 69113683122  
License No:

admin@autobodytech.net.au

Phone: 02 6241 3801  
Fax: 02 6241 3275

## Estimate

Job # 23 (LS)

Estimate # 0006477

Estimate Date 02/07/2018

<b>Contact</b> 2.2(a)(ii) <b>Owner</b> INNOVATION GROUP (SUREPLAN) PTY LTD <b>Addr</b> 6/3 VUKO PLACE WARRIEWOOD NSW 2102 <b>Ph</b> <span style="float: right;"><b>Alt Ph</b></span> <b>Mob</b> 2.2(a)(ii) <b>Fax</b> <b>Ins</b> CGU INSURANCE <b>Claim #</b> CGU181363075	<b>Make</b> VOLKSWAGEN <b>Model</b> TRANSPORTER <b>Series</b> TDI 400 SWB MID T5 MY14 <b>Rego</b> 215968 <b>Colour</b> White <b>Trans</b> Automatic <b>Date In</b> 27/08/2018 <b>VIN</b> WV1ZZZ7HZEH070219 <b>Assessor</b> 2.2(a)(ii) <b>Excess (\$)</b> 500.00	<b>Built Date</b> 02/2014 <b>Policy #</b> ACT 000732703/comm paid <b>Loan Car</b> No <b>Mileage</b> 80692 <b>Body</b> Van <b>Days Req</b> <b>Date Out</b> 03/09/2018 <b>Paint #</b> <b>Estimator</b> 2.2(a)(ii) <b>Owner Contribution (\$)</b> 0.00
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R & R	Rpt	Units	Rate (\$)	Total (\$)
FRT BUMPER BAR - D & A	<input type="checkbox"/>	2.12		179.99
FRT BUMPER MAIN REINFORCEMENT	<input type="checkbox"/>	0.13		11.04
GRILLE - D & A	<input type="checkbox"/>	0.23		19.53
N/S HEADLAMP - D & A	<input type="checkbox"/>	0.18		15.28
BONNET - D & A	<input type="checkbox"/>	0.54		45.85
BONNET LOCK & CABLE & ADJUST	<input type="checkbox"/>	0.14		11.89
MAIN ENGINE B/BAR S/TRAY	<input type="checkbox"/>	0.24		20.38
O/S HEADLAMP - D & A	<input type="checkbox"/>	0.18		15.28
BONNET STAY/BKT/STRUT	<input type="checkbox"/>	0.05		4.25
<b>SubTotal</b>		<b>3.81 @</b>	<b>84.90</b>	<b>323.49</b>

Repair	Rpt	Units	Rate (\$)	Total (\$)
BONNET LOCK PANEL	<input checked="" type="checkbox"/>	0.00		0.00
<b>SubTotal</b>		<b>0.00 @</b>	<b>84.90</b>	<b>0.00</b>

Paint - S1	Rpt	Blend	Units	Rate (\$)	Total (\$)
BONNET IN/OUT (WITH PADDING)	<input type="checkbox"/>	<input type="checkbox"/>	2.49		211.40
BONNET LOCK PANEL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.00		0.00
<b>SubTotal</b>			<b>2.49 @</b>	<b>84.90</b>	<b>211.40</b>
<b>Total Labour</b>			<b>6.30</b>		<b>534.89</b>

Parts	Type	Part #	Rpt	Units	Unit Price (\$)	Total (\$)
BONNET	New	7E0823033F	<input type="checkbox"/>	1	1210.00	1,210.00
BONNET SEAL FRT	New	/A	<input type="checkbox"/>	1	0.01	0.01
BONNET LOCK	New	7E0823509F	<input type="checkbox"/>	1	123.00	123.00
GRILLE ASSY	Used	Used	<input type="checkbox"/>	1	66.55	66.55
GRILLE CLIPS	New	7H0915450	<input type="checkbox"/>	4	2.00	8.00
GRILLE EMBLEM	New	7E0853601C739	<input type="checkbox"/>	1	83.00	83.00
FRONT BAR COVER	Exchange	7E0807217B9B9	<input type="checkbox"/>	1	492.00	492.00
N/S HEADLAMP ASSY (COMPLETE)	New	7E2941015T	<input type="checkbox"/>	1	364.00	364.00
O/S HEADLAMP ASSY (COMPLETE)	New	7E2941016T	<input type="checkbox"/>	1	364.00	364.00
<b>SubTotal</b>						<b>2,710.56</b>

Misc	Rpt	Units	Rate (\$)	Total (\$)
PAINT MATERIALS S1	<input type="checkbox"/>	2.49	17.86	44.47

# AUTO BODY TECHNICIANS

25 Winchcombe Court

MITCHELL ACT 2911

ACN: 113683122

ABN: 69113683122

License No:

admin@autobodytech.net.au

Phone: 02 6241 3801

Fax: 02 6241 3275

## Estimate

**Job # 23 (LS)**

**Estimate # 0006477**

**Estimate Date 02/07/2018**

Misc	Rpt	Units	Rate (\$)	Total (\$)
SETUP/COLOUR MATCH 1 COLOUR	<input type="checkbox"/>	0.33	84.90	28.02
PAINT CONSUMABLES	<input type="checkbox"/>	2.49	6.04	15.04
SEAM SEAL NEW PANEL	<input type="checkbox"/>	38.50	1.00	38.50
RUSTPROOFING & APPLY	<input type="checkbox"/>	6.00	1.00	6.00
WASTE DISPOSAL	<input type="checkbox"/>	7.00	1.00	7.00
<b>SubTotal</b>		<b>56.81</b>	<b>@</b>	<b>139.03</b>

R & R	Additional : 1	Rpt	Units	Rate (\$)	Total (\$)
FRT BUMPER BAR - D & ANOTHER JOB		<input type="checkbox"/>	-2.12		-179.99
GRILLE - D & A- ON ANOTHER JOB		<input type="checkbox"/>	-0.23		-19.53
O/S HEADLAMP - D & A-ON ANOTHER JOB		<input type="checkbox"/>	-0.18		-15.28
AIR CONDITIONER CORE D & A FITTINGS		<input type="checkbox"/>	0.42		35.66
TURBO INTERCOOLER		<input type="checkbox"/>	0.39		33.11
FRONT BAR LOWR REO		<input type="checkbox"/>	0.35		29.71
<b>SubTotal</b>			<b>-1.37</b>	<b>@</b>	<b>84.90</b>
					<b>-116.32</b>

Sublet	Additional : 1	Repairer	Rpt	Units	Unit Price (\$)	Total (\$)
COMPUTER RESET-ERROR CODES		National Auto & Electrical	<input type="checkbox"/>	0	0.00	0.00
<b>SubTotal</b>						<b>0.00</b>

Parts	Additional : 1	Type	Part #	Rpt	Units	Unit Price (\$)	Total (\$)
BONNET		New	7E0823033F	<input type="checkbox"/>	1	-1210.00	-1,210.00
BONNET		New	7E0823033F	<input type="checkbox"/>	1	1227.00	1,227.00
BONNET LOCK		New	7E0823509F	<input type="checkbox"/>	1	-123.00	-123.00
BONNET LOCK		New	7E0823509F	<input type="checkbox"/>	1	125.00	125.00
FRONT BAR COVER-ON ANOTHER JOB		Exchange	7E0807217B9B9	<input type="checkbox"/>	1	-908.00	-908.00
F BAR MAIN REO		New	7E0807109D	<input type="checkbox"/>	1	504.00	504.00
O/S HEADLAMP ASSYANOTHER JOB		New	7E2941016T	<input type="checkbox"/>	1	-364.00	-364.00
AC CONDENSER -AAA		New	AAA-000	<input type="checkbox"/>	1	474.00	474.00
RADIATOR - AAA		New	8ML376723511	<input type="checkbox"/>	1	414.00	414.00
BONNET LOCK		New	7E0823509F	<input type="checkbox"/>	1	-125.00	-125.00
GRILLE EMBLEM		New	7E0853601C739	<input type="checkbox"/>	1	-83.00	-83.00
<b>SubTotal</b>							<b>-69.00</b>

Misc	Additional : 1	Rpt	Units	Rate (\$)	Total (\$)
REGAS DEGAS		<input type="checkbox"/>	0.00	1.00	0.00
<b>SubTotal</b>			<b>0.00</b>	<b>@</b>	<b>0.00</b>

<b>Nett Amount (\$)</b>	<b>3,199.16</b>
<b>Plus Tax (\$)</b>	<b>319.92</b>
<b>Gross Amount (\$)</b>	<b>3,519.08</b>

**Please Note:** All work fully guaranteed Estimate is based on visual inspection only.  
 The above estimate is valid at time of printing and for the duration of current industry rates.  
 Parts prices are subject to supplier invoice.

**Method of payment:** CASH, EFTPOS, VISA, MASTERCARD, BANK CHEQUE.  
 WE DO NOT TAKE PERSONAL CHEQUE UNLESS PRIOR ARRANGEMENT.

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## Estimate

Job # 23 (LS)

Estimate # 0006477

Estimate Date 02/07/2018

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ASSESSOR'S NAME: \_\_\_\_\_

PHONE NO: \_\_\_\_\_



11:20

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trip 1928.1 km

8.146 km

0 1/4 1/2 3/4 1

A central digital display panel with a black background and white text. It shows the current time as 11:20. Below a horizontal line, it displays the total trip distance as 1928.1 km. Below another horizontal line, it shows the current fuel consumption as 8.146 km. At the bottom, there is a fuel gauge scale from 0 to 1 with markings at 1/4, 1/2, and 3/4. A fuel pump icon is centered below the scale, with a needle pointing to the 1/4 mark.





5-968  
ONT



Document on dashboard

215-968  
ACT GOVERNMENT





215-968  
ACT GOVERNMENT





WINCHOMBE

215-968  
NSW GOVERNMENT









- 968

GOVERNMENT





215-968  
ACT GOVERNMENT







**ATTENTION**  
Always use  
correct  
fluids

**SAFETY**

- ⚠️ **Hot engine parts**
- ⚙️ **8-13Aa**
- ⚙️ **PAG**
- ⚙️ **SAE 10W**
- ⚙️ **1132g 4-25g**
- ⚙️ **1132g 4-25g**
- VF 40**

ENTRANCE & ENQUIRIES





215-968  
ACT GOVERNMENT



WINCHCOMBE

















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Fax: 02 6241 3275

## Tax Invoice

Estimate # 0006477

Invoice # 7584

Invoiced Date 10/09/2018

<p><b>TO:</b> CGU INSURANCE GPO BOX 244 SYDNEY NSW 2000</p> <p>ABN :27004478371 PHONE :</p> <p><b>Assessor</b> 2.2(a)(ii) <b>Claim #</b> CGU181363075 <b>Date In</b> 27/08/2018      <b>Out</b> 03/09/2018</p>	<p><b>RE: Contact</b> 2.2(a)(ii)</p> <p><b>Owner</b> INNOVATION GROUP (SUREPLAN) PTY LTD <b>Make</b> VOLKSWAGEN <b>Model</b> TRANSPORTER <b>Series</b> TDI 400 SWB MID T5 MY14 <b>Rego</b> 215968      <b>Built Date</b> 02/2014 <b>Colour</b> White      <b>Job #</b> 23 (LS) <b>Body</b> Van <b>Trans</b> Automatic      <b>Mileage</b> 80692 <b>Tag #</b> OSF      <b>Paint #</b> <b>VIN</b> WV1ZZZ7HZEH070219</p>
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<b>R&amp;R AS PER AUTHORITY</b>	<b>207.18</b>
<b>REPAIR AS PER AUTHORITY</b>	<b>0.00</b>
<b>PAINT AS PER AUTHORITY</b>	<b>211.40</b>

Parts	Type	Part #	Units	Unit Price (\$)	Total (\$)	
B	BONNET	New	7E0823033F	1	1210.00	1,210.00
BSF	BONNET SEAL FRT	New	/A	1	0.01	0.01
BLPS	BONNET LOCK	New	7E0823509F	1	123.00	123.00
GA	GRILLE ASSY	Used	Used	1	66.55	66.55
GC	GRILLE CLIPS	New	7H0915450	4	2.00	8.00
GE	GRILLE EMBLEM	New	7E0853601C739	1	83.00	83.00
FBC	FRONT BAR COVER	Exchange	7E0807217B9B9	1	492.00	492.00
HAN	N/S HEADLAMP ASSY (COMPLETE)	New	7E2941015T	1	364.00	364.00
HAO	O/S HEADLAMP ASSY (COMPLETE)	New	7E2941016T	1	364.00	364.00
<b>Sub Total</b>					<b>2,710.56</b>	

Misc	Units	Rate (\$)	Total (\$)		
9993	PAINT MATERIALS S1	2.49	17.86	44.47	
9998	SETUP/COLOUR MATCH 1 COLOUR	0.33	84.90	28.02	
9992	PAINT CONSUMABLES	2.49	6.04	15.04	
AA	SEAM SEAL NEW PANEL	38.50	1.00	38.50	
AAAA	RUSTPROOFING & APPLY	6.00	1.00	6.00	
AAACCCC	WASTE DISPOSAL	7.00	1.00	7.00	
<b>Sub Total</b>			<b>56.81</b>	<b>@</b>	<b>139.03</b>

Sublet	Additional : 1	Units	Unit Price (\$)	Total (\$)
VQS0000	COMPUTER RESET-ERROR CODES	0	0.00	0.00

<b>Sub Total</b>			<b>0.00</b>
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Parts	Additional : 1	Type	Part #	Units	Unit Price (\$)	Total (\$)
B	BONNET	New	7E0823033F	1	-1210.00	-1,210.00
B	BONNET	New	7E0823033F	1	1227.00	1,227.00
BLPS	BONNET LOCK	New	7E0823509F	1	-123.00	-123.00
BLPS	BONNET LOCK	New	7E0823509F	1	125.00	125.00
FBC	FRONT BAR COVER-ON ANOTHER JOB	Exchange	7E0807217B9B9	1	-908.00	-908.00
VQS0000	F BAR MAIN REO	New	7E0807109D	1	504.00	504.00
HAO	O/S HEADLAMP ASSYANOTHER JOB	New	7E2941016T	1	-364.00	-364.00
VQS0000	AC CONDENSER -AAA	New	AAA-000	1	474.00	474.00
VQS0000	RADIATOR - AAA	New	8ML376723511	1	414.00	414.00

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admin@autobodytech.net.au

Phone: 02 6241 3801  
Fax: 02 6241 3275

## Tax Invoice Invoice # 7584

Estimate # 0006477

Invoiced Date 10/09/2018

Parts	Additional : 1	Type	Part #	Units	Unit Price (\$)	Total (\$)
BLPS	BONNET LOCK	New	7E0823509F	1	-125.00	-125.00
GE	GRILLE EMBLEM	New	7E0853601C739	1	-83.00	-83.00
<b>Sub Total</b>						<b>-69.00</b>
Misc	Additional : 1			Units	Rate (\$)	Total (\$)
VQS0000	REGAS DEGAS			0.00	1.00	0.00
<b>Sub Total</b>				<b>0.00</b>	<b>@</b>	<b>0.00</b>

Ship Via:	Freight (\$)	0.00
Terms:	Nett Total (\$)	3199.17
Ship To: GPO BOX 244	Plus GST (\$)	319.92
SYDNEY NSW 2000	Total Inc GST (\$)	3519.09
Notes:	Less Excess collected from Owner (\$)	500.00
Bank: Commonwealth Bank Auto Body Technicians 2.2(a)(xi)		

TOTAL PAYABLE (\$)	3,019.09
PAYMENT (\$)	0.00
BALANCE DUE (\$)	3,019.09

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Phone: 02 6241 3801  
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## Tax Invoice

Estimate # 0006477

Invoice # 7585

Invoiced Date 10/09/2018

**TO:** INNOVATION GROUP (SUREPLAN) PTY LTD  
6/3 VUKO PLACE  
WARRIEWOOD NSW 2102

ABN :15106975366  
PHONE 2.2(a)(ii)

**Assessor** 2.2(a)(ii)  
**Claim #** CGU181363075  
**Date In** 27/08/2018      **Out** 03/09/2018

**RE: Contact** 2.2(a)(ii)  
**Owner** INNOVATION GROUP (SUREPLAN) PTY LTD  
**Make** VOLKSWAGEN  
**Model** TRANSPORTER  
**Series** TDI 400 SWB MID T5 MY14  
**Rego** 215968      **Built Date** 02/2014  
**Colour** White      **Job #** 23 (LS)  
**Body** Van  
**Trans** Automatic      **Mileage** 80692  
**Tag #** OSF      **Paint #**  
**VIN** WV1ZZZ7HZEH070219

**EXCESS (\$)** 500.00

<b>Ship Via:</b>	<b>Freight (\$)</b>	<b>0.00</b>
<b>Terms:</b>	<b>Nett Total (\$)</b>	<b>500.00</b>
<b>Ship To:</b> 6/3 VUKO PLACE WARRIEWOOD NSW 2102	<b>Plus GST (\$)</b>	<b>0.00</b>

**Notes:**

**Bank:** Commonwealth Bank  
Auto Body Technicians  
2.2(a)(xi)

<b>TOTAL PAYABLE (\$)</b>	<b>500.00</b>
<b>PAYMENT (\$)</b>	<b>0.00</b>
<b>BALANCE DUE (\$)</b>	<b>500.00</b>

Client's Surname:  
**Claimant: Insured**

Claim Number: CGU181363075  
 Date of Loss: 25/06/2018

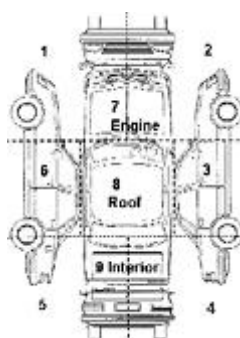
Make:	Volkswagen
Model:	TRANSPORTER
Series:	T5
EQ Level:	SWB
Build Date:	2014
Rego No:	215968 Rego State: ACT
Body style:	Van
Transmission:	Automatic
Engine No:	
Vin/Chassis No:	WV1ZZZ7HZEH070219
C.C:	
Colour:	WHIT
Paint Code:	
Paint Group:	Solid 1
Trim Code:	
Odometer:	80692 Kms

<b>Settlement Type: Repair</b>	
Remove & Refit	\$207.18
Repair	\$0.00
Paint	\$211.40
Total Labour	\$418.58
Parts	\$2,641.56
Mechanical	\$0.00
Miscellaneous	\$139.03
Environment Levy	\$0.00
Consumables	\$0.00
Repair Allowances	\$0.00
Paint Consumables	\$0.00
Paint Setup	\$0.00
Paint Materials	\$0.00
Towing	\$0.00
Tax (GST)	\$319.92
Total Est	\$3,519.09
Contribution	\$0.00

Policy Type:	<b>Market Value</b>
Sum Insured:	\$32,500.00
Policy Excess:	\$500.00
Assessor Name:	2.2(a)(ii)
Assessor ID:	HW66
Repairer Name:	AUTO BODY TECHNICIANS
Repairer Code:	69113

<b>Total Loss Summary</b>	
Tow arranged:	Date:
PAV:	
Salvage Value:	
Towing:	
Salvage Condition:	
Client advised:	Date:

**Incident Type: Impact      Property Type: Vehicle**



1:	HP
2:	HP
3:	
4:	
5:	
6:	
7:	
8:	
9:	Interior



**AUTO BODY TECHNICIANS  
25 WINCHCOMBE CRT  
MITCHELL, ACT, 2911**

**Phone: 02 62413801  
ABN: 69-113-683-122**

**Fax: 0262413275  
Email: admin@autobodytech.net.au**

Make:	Volkswagen	Body Style:	Van
Model:	TRANSPORTER	Series:	T5
Colour:	WHIT	VIN:	WV1ZZZ7HZEH070219
Rego:	215968	Odometer:	80692 Kms
Year:	2014		

Quote Number:	0006477	Insurer:	Insurance Australia Limited
Client Name:	SG FLEET AUSTRALIA PTY LTD (MA STER LEASING) POLICY	Claim Number:	CGU181363075
Home Phone:		Excess:	500.00
Work Phone:		Assessor:	2.2(a)(ii)
Mobile Phone:			

**Remove & Refit**

FRT BUMPER BAR D & A	\$179.99
FRT BUMPER MAIN REINFORCEMENT	\$11.04
GRILLE D & A	\$19.53
N/S HEADLAMP D & A	\$15.28
BONNET D & A	\$45.85
BONNET LOCK & CABLE & ADJUST	\$11.89
MAIN ENGINE B/BAR S/TRAY	\$20.38
O/S HEADLAMP D & A	\$15.28
BONNET STAY/BKT/STRUT	\$4.25
FRT BUMPER BAR D & ANOTHER JOB	\$179.99
GRILLE D & A ON ANOTHER JOB	\$19.53
O/S HEADLAMP D & A ON ANOTHER JOB	\$15.28
AIR CONDITIONER CORE D & A FITTINGS	\$35.66
TURBO INTERCOOLER	\$33.11
FRONT BAR LOWR REO	\$29.72
<b>Total</b>	<b>\$207.18</b>

**Paint Solid 1**

BONNET IN/OUT (WITH PADDING)	\$211.40
<b>Total</b>	<b>\$211.40</b>

**Parts**

Parts	Orientation	Source	Part #	Qty	Unit Price	Total Price
BONNET	Other	OEM	7E0823033F			\$1,210.00
BONNET SEAL FRT	Other	OEM	/A			\$0.01
BONNET LOCK	Other	OEM	7E0823509F			\$123.00
GRILLE ASSY	Other	Used	Used			\$66.55
GRILLE CLIPS	Other	OEM	7H0915450			\$8.00
GRILLE EMBLEM	Other	OEM	7E0853601C739			\$83.00
FRONT BAR COVER	Other	Exchange	7E0807217B9B9			\$492.00
N/S HEADLAMP ASSY (COMPLETE)	Left	OEM	7E2941015T			\$364.00
O/S HEADLAMP ASSY (COMPLETE)	Right	OEM	7E2941016T			\$364.00
BONNET	Other	OEM	7E0823033F			\$1,210.00
BONNET	Other	OEM	7E0823033F			\$1,227.00
BONNET LOCK	Other	OEM	7E0823509F			\$123.00
BONNET LOCK	Other	OEM	7E0823509F			\$125.00
FRONT BAR COVER ON ANOTHER JOB	Other	Exchange	7E0807217B9B9			\$908.00
F BAR MAIN REO	Other	OEM	7E0807109D			\$504.00
O/S HEADLAMP ASSY ANOTHER JOB	Right	OEM	7E2941016T			\$364.00
AC CONDENSER AAA	Other	OEM	AAA 000			\$474.00

RADIATOR AAA	Other	OEM	8ML376723511	\$414.00
BONNET LOCK	Other	OEM	7E0823509F	\$125.00
GRILLE EMBLEM	Other	OEM	7E0853601C739	\$83.00
			<b>Total</b>	<b>\$2,641.56</b>

**Misc**

SETUP/COLOUR MATCH 1 COLOUR				\$28.02
PAINT MATERIALS S1				\$44.47
PAINT CONSUMABLES				\$15.04
SEAM SEAL NEW PANEL				\$38.50
RUSTPROOFING & APPLY				\$6.00
WASTE DISPOSAL				\$7.00
REGAS DEGAS				\$0.00
COMPUTER RESET ERROR CODES	(National Auto & Electrical)			\$0.00
			<b>Total</b>	<b>\$139.03</b>

**Quotation Summary**

<b>Remove &amp; Refit:</b>	<b>\$207.18</b>
<b>Repair:</b>	<b>\$0.00</b>
<b>Paint:</b>	<b>\$211.40</b>
<b>Total Labour:</b>	<b>\$418.58</b>
<b>Parts:</b>	<b>\$2,641.56</b>
<b>Misc:</b>	<b>\$139.03</b>
<b>Total excl GST:</b>	<b>\$3,199.17</b>
<b>GST:</b>	<b>\$319.92</b>
<b>Total incl GST:</b>	<b>\$3,519.09</b>
<b>Less Contribution:</b>	<b>\$0.00</b>
<b>Less Excess to be Collected:</b>	<b>\$500.00</b>
<b>Total Payable to Repairer:</b>	<b>\$3,019.09</b>

**AUTO BODY TECHNICIANS  
25 WINCHCOMBE CRT  
MITCHELL, ACT, 2911**

**Phone: 02 62413801  
ABN: 69-113-683-122**

**Fax: 0262413275  
Email: admin@autobodytech.net.au**

Make:	<b>Volkswagen</b>	Body Style:	<b>Van</b>
Model:	<b>TRANSPORTER</b>	Series:	<b>T5</b>
Colour:	<b>WHIT</b>	VIN:	<b>WV1ZZZ7HZEH070219</b>
Rego:	<b>215968</b>	Odometer:	<b>80692 Kms</b>
Year:	<b>2014</b>		

Quote Number:	<b>0006477</b>	Insurer:	<b>Insurance Australia Limited</b>
Client Name:	<b>SG FLEET AUSTRALIA PTY LTD (MA STER LEASING) POLICY</b>	ABN (or GST number):	<b>11000016722</b>
Invoice Number:	<b>7584</b>	Claim Number:	<b>CGU181363075</b>
Invoice Date:	<b>10/09/2018</b>		

**Invoice Totals**

Total excl GST:	\$3,199.17
GST:	\$319.92
<b>Total incl GST:</b>	<b>\$3,519.09</b>
Less Contribution:	
Less Excess to be Collected:	\$500.00
<b>Total Payable to Repairer:</b>	<b>\$3,019.09</b>