

INS. CASE OWNER:

Shuang Yi

CC 3 / CTI1600

5746 / K

K163 02

LKK:

IDAC:

ASSIGNMENT

Surveyor:

Kenneth

DOI:

28/3/16

Date / Time:

20/3/16

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SDV 597G

Name of Insured:

Lim Chian Wee

Insured Tel No.:

HP:

90404885

Excess Sec II :SS

D.O.A.:

26/3/16

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

SNM16001317/02/7/LKPS

Policy No.:

DMPLSN 303959/500

Make / Model:

Ford Mondeo - 2.3 L(A)

Place of Accident:

Purvis Street

If NO, Driver Name / Age:

Driver Tel No.:

(V/L) (YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHD5597X



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans
Club

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

31/3/16

T. Thin

06/04/2016

SHD5597X-X

SDV 597G-X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: Lynn / Susan

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

10-04-18

OI dispute on IP claim.

TP SCANS PHOTOS IN

TP'S VERSION IS NOT RELIABLE BUT BEING REVERISING PARTY

MUST EXERCISING CARE BEFORE DOING SO, 50-50% IS FAIR & REASONABLE

(We rely on 1's damage to rear & angle of 2 vehicles)

- MINUS 300

- TP SEND 1st OFFER TO TP

- TP ACCEPTED OFFER.

- ALL DONE IN ORDER. TO CLOSE.

PRELIMINARY ADVICE

Date/Time:

20/03/16

Sent By:

63

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

49

SS

2,600.00

(2

days) Reduction:

70

%

Email

Call

FINAL SETTLEMENT

Date/Time:

29/03/19

Confirm with

JOURNAL

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

80/924

If NO or B 28, Ass. Lia:

Repair Cost:

(21,600)

SS

2,702.00

OI - Parting Lot

Loss of Rental (LOR):

SS

192.00

(2

days) x

60.00

Loss of Use (LOU):

SS

-

(\$

x

days)

Loss of Income (LOI):

SS

-

(\$

x

days)

LOR only

☒

LOU only

☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

SS

6.00

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

2,980.00

Global Sum SS:

2,980.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2,980.00

Name 1:

TRANS-CLUB AUTO SERVICES PRE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

400.00

ASS. REC. BY:

REF: CTZ/

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 02 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHD 55P7XYr Regn: 08/10

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Wish

c.c

1987Colour: White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading: 556073

T/Radio:

Insured / Std / NI / NA

Eng/No: _____

C/No: JTDGJ20W805002618

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 195/65R15R: Revelu

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 7 mmR/Bal. 4 mmL/Bal. 7 mmL/Bal. 4 mmD.O.A. 26/3/16D.O.I. 28/3/16Survey held at ✓

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

N/S / Frt

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

28/13

GIA & EA not ready

30/3

L1 Log & 26000 Repair

4

File pass to Coroner

CRP: \$6,096.46 (70%)

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

\$ - RS. SI

Photos

Others

TOTAL

Report Format: _____

Lump Sum / I.B.I: (\$ _____)

Add Fee:

☐

Site Insp (\$ _____)

☐

Interview (\$ _____)

☐

Tech. Invs (\$ _____)

☐

Weekend (\$ _____)



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC3/CTI16005746/Kub3

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 30-03-2016



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SDV 597G	Veh. Inspected	SHD 5597X
Policy No.	DMPCSN3039591500	Coverage (\$)	0.00
Claim No.	SNM16D01317/C02/7/LKKDS	Excess (\$)	0.00
Assign From		Assign Date	30/03/2016

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

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5. General Information

Accident Date	26/03/2016	Inspection Date	28/03/2016
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC3/CTI16005746/Kub3

Date: 30.03.2016

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

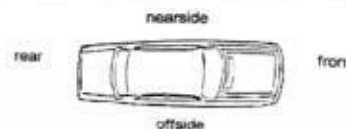
SHD5597X

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 28.03.2016 at the premises of M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio and have the following to report:-

Workshop Estimate Amount	: S\$	8,696.46
Revised Estimate Amount	: S\$	2,848.95
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:
The vehicle sustained damages at the
N/S Front Portion



Comments/Present Status:
Damages Consistent
Estimated normal period for repairs: 2 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

Text size + -

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 3878K

Vehicle Details

Vehicle No.: SHD5597X

Vehicle to be Exported: Yes

Intended De-registration Date: 28 Mar 2016

Vehicle Make: TOYOTA

Vehicle Model: WISH 2.0 BI-FUEL AUTO

Primary Colour: Red

Manufacturing Year: 2010

Engine No.: 3ZRA495153

Chassis No.: JTDGJ20W905002618

Maximum Power Output: 104.0 kW (139 bhp)

Open Market Value: \$25,053.00

Original Registration Date: 31 Aug 2010

First Registration Date: 31 Aug 2010

Transfer Count: 0

Actual ARF Paid: \$15,032.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 30 Aug 2018

PARF Rebate Amount: \$10,522.00

Intended COE Rebate Details

COE Expiry Date: 30 Aug 2018

COE Category: A - Car (1600cc & below)

COE Period(Years): 8

QP Paid: \$20,882.00

COE Rebate Amount: \$6,322.00

Total Rebate Amount: \$16,844.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 28 Mar 2016

TRANS-CAB AUTO SERVICES PTE LTD

NO.2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO.6287 6666 FAX NO.6257 1330

CO/GST REG NO.201019626G

SHD 5597X - CHINA**Candy***Not Notarised
done 6/1/11 B 2600h*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 5597X - ROEL

JTDGJ20W905002618

TOYOTA

WISH 2.0 BI-FUEL

26.03.16

CHINA

PART			LIST	
1	1	Front Bumper	\$	<i>By</i> 585.36 ✓
2	1	Front Bumper Lower Absorber	\$	<i>Sn</i> 130.00 X
3	1	Front Bumper Reinforcement	\$	<i>R</i> 318.11 X
4	1	Front Bumper Retainer LH	\$	<i>CM</i> 74.50 ✓
5	1	Front Bumper Retainer RH	\$	<i>Sn</i> 74.50 X
6	1	Front Bumper Fog Lamp LH	\$	<i>Sn</i> 208.00 X
7	1	Front Fog Lamp Outer Chrome LH	\$	<i>Sn</i> 190.00 X
8	1	Front Bumper Fog Lamp Grille LH	\$	<i>Sn</i> 150.00 X
9	1	Front Headlamp LH	\$	<i>CM</i> 672.00 ✓
10	1	Front Fender LH	\$	<i>Br</i> 837.60 ✓
11	1	Front Fender Liner LH	\$	<i>CM</i> 369.14 ✓
12	1	Front Support Panel Assy	\$	<i>R</i> 1,222.32 X
13	1	Radiator Grille	\$	<i>Sn</i> 462.48 X
14	1	Bonnet	\$	<i>R</i> 1,019.16 X
15	1	Bonnet Centre 'TOYOTA' Logo Badge	\$	<i>nn</i> 115.44 X

TOTAL	\$	6,428.61
--------------	----	-----------------

25%	\$	1,607.15
------------	----	-----------------

	\$	4,821.46
--	----	-----------------

Specical Nett

1	1Set	Front Bumper Fastener Clip	\$	<i>Br</i> 50.00 ✓
2	1 Set	Front fender Liner clip LH	\$	<i>Br</i> 30.00 ✓
3	1	CNG Sticker	\$	<i>Br</i> 30.00 <i>155m</i>
4	1	Tyre FRT LH	\$	<i>Sn</i> 180.00 X
5	1	Tyre Rim FRT LH	\$	<i>Sn</i> 120.00 X
6	1	Hub Cap FRT LH	\$	<i>Sn</i> 35.00 X

TOTAL	\$	445.00
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TOTAL PARTS	\$	5,266.46
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TRANS-CAB AUTO SERVICES PTE LTD

NO.2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO.6287 6666 FAX NO.6257 1330

CO/GST REG NO.201019626G

SHD 5597X - CHINA**Candy**

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	1,400.00	400/
To Rust-Proofing Of The Affected Areas.	\$	170.00	30/
To Check Electrical Lighting Concerned.	\$	120.00	20/
Putty And Spray Painting Of The Affected Portion.	\$	1,350.00	400/
To check steering geometry and computer wheel alignment	\$	220.00	nn X
To transfer of tire, rim and on wheel balancing.	\$	170.00	nn X
	\$	3,430.00	
TOTAL	\$	8,696.46	

REPAIR DAYS**5 DAYS**

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:

Voon Fei (LKK Auto)

From: Hwang Shiang Yi <shiangyi.hwang@sg.cntaiping.com>
Sent: Thursday, 31 March, 2016 11:21 AM
To: Shu Pei (LKK Auto)
Cc: Thin Thin; Joy Irene (LKK Auto); Admin A
Subject: RE: Direct Settlement - Accident Involving SDV597G (OI : CTI - TBA) and SHD5597X (TP : LKK REF - CC3/CTI16005746/Kub3) on 26.03.2016 (SNM16D01317/C02/7/LKKDS)
Attachments: 31032016110042.pdf; MSM116036781-SDV597G.pdf
Categories: BEE

Dear Shu Pei,

Our Ref: SNM16D01317/C02/7/LKKDS

Enclose herewith the letter and SAS report for your reference.

Thanks & Regards,

Hwang Shiang Yi
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00
Springleaf Tower
Singapore 079909
Co. Reg. No 200208384E
DID : 6389 6541
Fax : 6224 7175 / 6224 7478
Email : claimsdept@sg.cntaiping.com
Email : shiangyi.hwang@sg.cntaiping.com
Website : www.sg.cntaiping.com

Disclaimer :

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From: Shu Pei (LKK Auto) [mailto:shupe@lkkauto.com]
Sent: Wednesday, 30 March, 2016 3:03 PM
To: Hwang Shiang Yi
Cc: Alfred Toh; Claims Dept of CTI; KKLau; Thin Thin; Joy Irene (LKK Auto); Admin A
Subject: Direct Settlement - Accident Involving SDV597G (OI : CTI - TBA) and SHD5597X (TP : LKK REF - CC3/CTI16005746/Kub3) on 26.03.2016

WITHOUT PREJUDICE

Dear Shiang Yi,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 5597X at M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice

Kindly take note that the case handler in-charge is Thin Thin and she can be contacted at DID: 6841 2360.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupe@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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Vic (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Monday, 27 May, 2019 9:15 PM
To: Jasmine Tan; 'Ng Wai Yin'; Vic (LKKAUTO)
Cc: claims@transcab.com.sg; Admin A
Subject: Re: TCS REF: AAD1603-318--Accident involving SDV597G & SHD5597X on 26.03.16
// LKK Ref: CC3/CTI16005746/Khb3

Without Prejudice

Dear Jasmine,

Noted with thanks.

Hi Vic,

FYNA, CC3/CTI16005746/Khb3

Best Regards,
Hsiao Tong, Chew | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Jasmine Tan <jasminetan@transcab.com.sg>
Sent: Monday, 27 May 2019 8:44 PM
To: Hsiao Tong (LKKAUTO); 'Ng Wai Yin'
Cc: claims@transcab.com.sg; Admin A
Subject: RE: TCS REF: AAD1603-318--Accident involving SDV597G & SHD5597X on 26.03.16

Without Prejudice

Dear Hsiao Tong

Please proceed to send us the DV.

Thank you
Best Regards
Jasmine Tan

TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line : (65) 6287 6666 Fax Line: (65) 6257 1330
Direct Line : (65) 6603 1250
Website: www.transcab.com.sg



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From: Thin Thin (LKKAUTO) [mailto:thinthin@lkkauto.com]
Sent: Friday, 26 October 2018 5:49 PM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Subject: RE: TCS REF: AAD1603-318--Accident involving SDV597G & SHD5597X on 26.03.16

"Without Prejudice"

Dear Sir / Madam,

We refer to the above matter.

We propose the settlement as global sum \$ 2,980.00 (all-in)

Please confirm the acceptance.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Thin Thin Hlaing | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2360 | email: thinthin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Friday, 26 October 2018 5:36 PM
To: Thin Thin (LKKAUTO) <thinthin@lkkauto.com>
Subject: TCS REF: AAD1603-318--Accident involving SDV597G & SHD5597X on 26.03.16

WITHOUT PREJUDICE

Dear Thin Thin

Refer to our tele-conversation.

Enclosed the scene photos for your investigation.

Thank You

Best Regards,

Ng Wai Yin

Finance Department

TEL: 6603 1265 Ext.308

**** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg*

TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764
Website: www.transcab.com.sg



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LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC3/CTI16005746/Khb3n2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 12-06-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SDV 597G	Veh. Inspected	SHD 5597X
Policy No.	DMPCSN3039591500	Coverage (\$)	0.00
Claim No.	SNM16D01317/C02/7/LKKDS	Excess (\$)	0.00
Assign From		Assign Date	28/03/2016

2. Vehicle Particulars & Condition

Make & Model	TOYOTA WISH (A)	c.c	1987
Engine No.	HIDDEN	Year of Reg.	2010
Chassis No.	JTDGJ20W905002618	Colour	WHITE / RED
Odometer	556073	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	FALKEN	7 mm
L/H Front Tyre	195/65 R15	FALKEN	7 mm
R/H Rear Tyre	195/65 R15	ROVELO	4 mm
L/H Rear Tyre	195/65 R15	ROVELO	4 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	26/03/2016	Inspection Date	28/03/2016
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	2 Working Days
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LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 5597X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRONT BUMPER	BENT	585.36	585.36
1	FRONT BUMPER LOWER ABSORBER	SERVICEABLE	130.00	-
1	FRONT BUMPER REINFORCEMENT	TO REPAIR SEE LABOUR	318.11	-
1	FRONT BUMPER RETAINER LH	CRACKED	74.50	74.50
1	FRONT BUMPER RETAINER RH	SERVICEABLE	74.50	-
1	FRONT BUMPER FOG LAMP LH	SERVICEABLE	208.00	-
1	FRONT FOG LAMP OUTER CHROME LH	SERVICEABLE	190.00	-
1	FRONT BUMPER FOG LAMP GRILLE LH	SERVICEABLE	150.00	-
1	FRONT HEADLAMP LH	CUT	672.00	672.00
1	FRONT FENDER LH	BUCKLED	837.60	837.60
1	FRONT FENDER LINER LH	CRACKED	369.14	369.14
1	FRONT SUPPORT PANEL ASSY	TO REPAIR SEE LABOUR	1,222.32	-
1	RADIATOR GRILLE	SERVICEABLE	462.48	-
1	BONNET	TO REPAIR SEE LABOUR	1,019.16	-
1	BONNET CENTRE "TOYOTA" LOGO BADGE	NOT NECESSARY	115.44	-
	LESS 25% DISCOUNT		-1,607.15	-634.65
			4,821.46	1,903.95
<u>SPECIAL NETT ITEMS</u>				
1	SET FRONT BUMPER FASTENER CLIP (SN)	NECESSARY	50.00	50.00
1	SET FRONT FENDER LINER CLIP LH (SN)	NECESSARY	30.00	30.00
1	CNG STICKER (SN)	NECESSARY	30.00	15.00
1	TYRE FRT LH (SN)	SERVICEABLE	180.00	-
1	TYRE RIM FRT LH (SN)	SERVICEABLE	120.00	-
1	HUB CAP FRT LH (SN)	SERVICEABLE	35.00	-
			445.00	95.00



LKK Auto Consultants Pte Ltd

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Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF FRONT BUMPER REINFORCEMENT,FRONT SUPPORT PANEL ASSY AND BONNET.		1,400.00	400.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		120.00	20.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		1,350.00	400.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
			3,430.00	850.00
	GRAND TOTAL		8,696.46	2,848.95
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,600.00

Report Ref No. CC3/CTI16005746/Khb3n2

KONG SENG CHEONG

Licensed Appraiser

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