

INS. CASE OWNER:

Angie

CC 3 / CTI160

15853, ky3n2

LKK:

IDAC:

Surveyor:

KONNETH

DOI:

ASSIGNMENT

23/08/16

Date / Time:

23/08/16

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

YL3763C

Name of Insured:

Qing Xin Pte Ltd

Insured Tel No.:

HP:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Excess Sec II :SS

D.O.A:

20/08/16

Is driver the owner?

(YES / NO)

Nature of Accident:

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

SHD3424



INSRS:

WSP:

Tel:

Liability:

RMKS:

Translab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
1/9/16	SHD3424 - L13/14/11010645/1626342; D.O.A. 20/11/16	Non-Reporting ltr (1st):	
7/9/16	- L13/14/11010645/1626342; D.O.A. 20/11/16	Non-Reporting ltr (2nd):	
	YL3763C-X	Non-Reporting ltr (Final):	
	- Tr GOT CCTV.	Notification ltr (if non-pickup):	
	TP VIDEO FOOTAGE IN. V/LIC/SHD3424	Call OI:	4/10/16
02/09/16 @ 11:03AM	CALLER DID NOT WDH @ 96154185 MANDAKIN SPEAKER.	After call ltr to OI:	4/10/16
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	☐
11/10/16 @ 2:26	Called OI Company @ 62804320. Unable to get through.	After call ltr to OI:	☒
	Called OI Company @ 63124352. Reached to the office. Wrong number.	Authorisation To Act:	☒
		Release Voucher:	☒
		Final Repair Bill:	☒
		Car Rental Invoice:	☒
		Towing Invoice:	☐
22/12/17 @ 4:30	File sent to typist to prepare report.	LTA / GIA:	☒
	- REPORT DONE	Medical Bill:	☐
	ORIGINAL TP LOR IN FILE	PIR:	☐
25/06/19	9606 MANDAKIN TO OI.	Mandate/Reject Instruction:	☒
02/08/19	BASED ON DAMAGE PROFILE IT IS LIKELY THAT TP HIT INTO OI'S R/FROM FORCING BUMPER BEING PULLED OUTWARDLY TRY TO SETTLE AT 50% OTHERWISE ASK TP TO PRODUCE CCTV FOR REVIEW.	LOD	☒
PRELIMINARY ADVICE	VIDEO SHOWN 24/08/16 OI WAS CHANGING 93 LANE, SO LIABILITY IS DOWN.	Others:	☐
	- MANDATE APPROVED. TP ACCEPTED OFFER		☐
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	P/P	SS 11,077.29 (7 days) Reduction: 68 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability:	%	100 (Agreed / Assessed) BOLA S/N No.:	NIL NIL
Repair Cost: (w/65%)	SS	11,053.29	(CONFLICTING VERSION)
Loss of Rental (LOR):	SS	1,367.50 (10 days) x 135.75	TP VIDEO FOOTAGE IN
Loss of Use (LOU):	SS	- (3 x days)	
Loss of Income (LOI):	SS	500.00 (50 x 10 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	13,696.79	Global Sum SS: 13,800.00
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	SS	13,500.00	Name 1: TRANS-CAR AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	SS	-	Name 2: -
Payee 3: (Strike if N.A.)	SS	-	Name 3: -

ASS. REC. BY:

REF:

C721

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s Trans Cab

of _____

Insured: _____

Policy No. _____

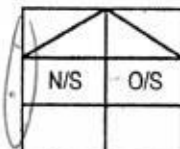
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

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

Est. Repairs: 07 days Res.: Yes or NoLum Sum: 1.13.1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHD 3424 Yr Regn: 03, 16

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

Truck / Trailer or

Make: Renault Latitude c.c. 1995Colour M. white / Red A/C: Insured / Std / NI / NASp. Reading 60826 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VIFIABL15AUC 282195Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/60R16R: Gy

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

TOYO / YOKO or

Front

R/Bal. 9 mmL/Bal. 9 mmD.O.A. 20/8/16

Survey held at

Rear

R/Bal. 7 mmL/Bal. 7 mmD.O.I. 23/8/16

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

N/S body

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

Date / Time

Action / Instruction

24/8

File pass to Catherine

11,077.84

CRD: \$ 24,182.00 / 68.1%

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + RS \$ _____

Photos

Others

TOTAL

Report Format: _____

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

Add Fee: ☐ Site Insp (\$ _____)☐ Interview (\$ _____)☐ Tech. Invs (\$ _____)☐ Weekend (\$ _____)



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: TBA
Our ref: CC3/CTI16015853/Kya3

Date: 24.08.2016

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

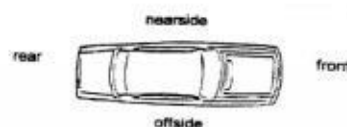
SHD 342Y

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 23.08.2016 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\$	35,259.84
Revised Estimate Amount	: S\$	11,077.84
"Check" Items Amount	: S\$	1,530.28
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

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



Comments/Present Status:
Damages Consistent
Estimated normal period for repairs: 7 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser



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/CTI16015863/K1ya3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 24-08-2016	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKS 4704X	Veh. Inspected	TIB 1213D	
Policy No.	DMPCSN3038341500	Coverage (\$)	0.00	
Claim No.	SNM16D02965/C02/4	Excess (\$)	0.00	
Assign From		Assign Date	24/08/2016	
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				
5. General Information				
Accident Date	07/07/2016	Inspection Date	23/08/2016	
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD ANG MO KIO DEPOT			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Text size + -

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 3878K

Vehicle Details

Vehicle No.: SHD342Y

Vehicle to be Exported: Yes

Intended De-registration Date: 22 Aug 2016

Vehicle Make: RENAULT

Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR

Primary Colour: Red

Manufacturing Year: 2015

Engine No.: M9R8839C002825

Chassis No.: VF1ABL15AUC282195

Maximum Power Output: 127.0 kW (170 bhp)

Open Market Value: \$19,998.00

Original Registration Date: 22 Mar 2016

First Registration Date: 22 Mar 2016

Transfer Count: 0

Actual ARF Paid: \$19,998.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 21 Mar 2024

PARF Rebate Amount: \$14,998.00

Intended COE Rebate Details

COE Expiry Date: 21 Mar 2024

COE Category: A - Car (up to 1600cc & 97kW (130bhp))

COE Period(Years): 8

PQP Paid: \$39,633.00

COE Rebate Amount: \$31,706.00

Total Rebate Amount: \$46,704.00

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 22 Aug 2016

OK

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 342Y - CHINA**ROEL***Not Authorised*
8

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 342Y - ROEL

VF1ABL15AUC282195

RENAULT

LATITUDE

20.08.16

CHINA**PART****LIST**

1	1	BUMPER COVER FRT	\$	Sm 968.78 ✓
2	1	BUMPER RETAINER FRT LH	\$	Sm 116.47 ✓
3	1	BUMPER BRACKET FRT LH	\$	R 139.81 ✓
4	1	HEADLAMP LH	\$	Sm 911.10 X
5	1	AIR CLEANER LOWER	\$	Sm 271.26 ✓
6	1	AIR CLEANER HOSE	\$	Sm 58.57 X
7	1	LOWER ARM LH	\$	Sm 527.51 X
8	1	KUNCKLE ARM LH	\$	Sm 651.53 X
9	1	KUNCKLE HUB+BEARING LH	\$	R 382.84 ✓
10	1	ABSORBER FRT LH	\$	Sm 277.34 X
11	1	FENDER PANEL FRT LH	\$	Bt 602.95 ✓
12	1	FENDER WHEELARCH FRT LH (Linner)	\$	Sm 107.33 X
13	1	DOOR FRT LH	\$	Bt 2,188.20 ✓
14	1	DOOR HINGE UPPER LH	\$	R 211.15 X
15	1	DOOR HINGE LOWER LH	\$	R 231.19 X
16	1	DOOR CHECK FRT LH	\$	Sm 149.83 X
17	1	DOOR LOCK FRT LH	\$	R 699.04 X
18	1	DOOR CATCH FRT LH	\$	R 100.95 X
19	1	DOOR HANDLE OUTER FRT LH	\$	Det Sm 198.55 ✓
20	1	DOOR HANDLE CAP FRT LH	\$	Det 20.34 ✓
21	1	DOOR HANDLE SEAL FRT LH	\$	Sm 6.07 X
22	1	DOOR HANDLE COVER FRT LH	\$	Sm 10.17 X
23	1	DOOR HANDLE MODULE FRT LH	\$	Sm 102.77 X
24	1	DOOR REGULATOR FRT LH	\$	Sm 388.61 X
25	1	DOOR REGULATOR MOTOR FRT LH	\$	Sm 612.66 X
26	1	DOOR REGULATOR GUIDE FRT LH	\$	Sm 93.05 X
27	1	DOOR FINISHER FRT LH	\$	Sm 396.20 X
28	1	DOOR MOULDING FRT LH	\$	Sm 136.01 X
29	1	DOOR GRAB HANDLE FRT LH	\$	Sm 162.27 X
30	1	DOOR CASING FRT LH (door inner trim)	\$	Sm 967.35 X
31	1	DOOR GLASS FRT LH	\$	Sm 462.99 X
32	1	DOOR MIRROR LH	\$	Det 1,141.08 ✓
33	1	DOOR WHETHERSTRIP FRT LH	\$	Sm 364.78 X
34	1	DOOR SEAL FRT LH	\$	Det 52.83 ✓

TRANS-CAB AUTO SERVICES PTE LTD**ROEL**

NO.2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO.6287 6666 FAX NO.6257 1330

CO/GST REG NO.201019626G

SHD 342Y - CHINA

35	1	ROCKER PANEL OUTER LH	\$	R 759.61 X
36	1	DOOR REAR LH	\$	B 2,188.20 ✓
37	1	DOOR HINGE UPPER LH	\$	R 211.15 X
38	1	DOOR HINGE LOWER	\$	R 231.19 X
39	1	DOOR SEAL RR LH	\$	Sm 52.83 X
40	1	DOOR GLASS RR LH	\$	Sm 462.99 X
41	1	DOOR HANDLE OUTER REAR LH	\$	Pl 97.31 ✓
42	1	DOOR HANDLE CAP REAR LH	\$	Pl 20.34 ✓
43	1	DOOR HANDLE SEAL REAR LH	\$	Sm 6.07 X
44	1	DOOR HANDLE COVER REAR LH	\$	Sm 10.17 X
45	1	DOOR HANDLE MODULE REAR LH	\$	Sm 102.77 X
46	1	FENDER FINISHER COVER REAR LH	\$	Sm 271.22 X
47	1	FENDER PANEL REAR LH	\$	B 2,537.80 ✓
48	1	FENDER WHEELARCH REAR LH (Linner)	\$	Sm 418.06 X
49	1	BUMPER COVER REAR	\$	R 852.66 X
50	1	BUMEP R BRACKET SIDE LH REAR(Taillamp low\$er)	\$	Sm 104.59 X
51	1	BUMEP R RETAINER LH REAR	\$	Sm 34.61 X

TOTAL	\$	22,073.15
10%	\$	2,207.32
	\$	19,865.84

Specical Nett

1	1SET	WHEELARCH CLIP FRT LH	\$	nn 66.00 X
2	1SET	FRONT BUMPER CLIP	\$	nn 66.00 X
3	1	RIM LH FRT	\$	Sm 385.00 X
4	1	TYRE LH FRT	\$	Sm 330.00 X
5	1	DOOR CASING FRT CLIP LH (door inner trim)	\$	nn 45.00 X
6	1	DOOR STICKER "Trans-cab"	\$	Me 80.00 60sn
7	1	DOOR STICKER "Classic"	\$	Me 30.00 15sn
8	1	DOOR STICKER "6555-3333"	\$	Me 80.00 60sn
9	2	Rear Windscreen Sealant	\$	Me 100.00 40sn
10	1	Rear Windscreen Inner Sponge Seal	\$	Me 150.00 30sn
11	1SET	WHEELARCH CLIP RR	\$	nn 15.00 X
12	1	RIM LH RR (spare change)	\$	Sm 385.00 X
13	1	TYRE LH RR (spare change)	\$	Sm 330.00 X
14	1SET	WHEELARCH CLIP RR LH	\$	nn 66.00 X
15	1	FENDER FINISHER COVER CLIP REAR LH	\$	nn 20.00 X
16	1SET	REAR BUMPER CLIP	\$	nn 66.00 X
17	1SET	BUMEP R RETAINER LH CLIP RR	\$	nn 20.00 X

TOTAL	\$	2,234.00
TOTAL PARTS	\$	22,099.84

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 342Y - CHINA**ROEL**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	5,400.00	1000l
To Check Electrical Lighting Concerned.	\$	170.00	20l
Putty and spray painting of the affected portion.	\$	5,600.00	1200l
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	nn 380.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	380.00	100l
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	nn 380.00	X
To check steering geometry and computer wheel alignment	\$	nn 220.00	X
Towing fees	\$	120.00	50l
To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	170.00	120l
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00	120l
To rust-proofing of the affected areas.	\$	170.00	120l

TOTAL	\$	13,160.00
Over All Total	\$	35,259.84

(PARTS BY PARTS) Repair Days

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:

15 Days

7 days

**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/CTI16015853/Kha3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date : 23-01-2018	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	YL 3763C	Veh. Inspected	SHD 342Y
Policy No.	DMCVSN3021501601	Coverage (\$)	0.00
Claim No.	SNM16D03846C02/3	Excess (\$)	0.00
Assign From		Assign Date	23/08/2016
2. Vehicle Particulars & Condition			
Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	VF1ABL15AUC282195	Colour	METALLIC WHITE / RED
Odometer	60826	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	215/60 R16	LING LONG	9 mm
L/H Front Tyre	215/60 R16	LING LONG	9 mm
R/H Rear Tyre	215/60 R16	GOODYEAR	7 mm
L/H Rear Tyre	215/60 R16	GOODYEAR	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	20/08/2016	Inspection Date	23/08/2016
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:		7 Working Days	



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 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 342Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	BUMPER COVER FRT	SERVICEABLE	968.78	-
1	BUMPER RETAINER FRT LH	SERVICEABLE	116.47	-
1	BUMPER BRACKET FRT LH	TO REPAIR SEE LABOUR	139.81	-
1	HEADLAMP LH	SERVICEABLE	911.10	-
1	AIR CLEANER LOWER	SERVICEABLE	271.26	-
1	AIR CLEANER HOSE	SERVICEABLE	58.57	-
1	LOWER ARM LH	SERVICEABLE	527.51	-
1	KNUCKLE ARM LH	SERVICEABLE	651.53	-
1	KNUCKLE HUB + BEARING LH	NOT NECESSARY	382.84	-
1	ABSORBER FRT LH	SERVICEABLE	277.34	-
1	FENDER PANEL FRT LH	BENT	602.95	602.95
1	FENDER WHEELARCH FRT LH (LINER)	SERVICEABLE	107.33	-
1	DOOR FRT LH	BENT	2,188.20	2,188.20
1	DOOR HINGE UPPER LH	TO REPAIR SEE LABOUR	211.15	-
1	DOOR HINGE LOWER LH	TO REPAIR SEE LABOUR	231.19	-
1	DOOR CHECK FRT LH	SERVICEABLE	149.83	-
1	DOOR LOCK FRT LH	TO REPAIR SEE LABOUR	699.04	-
1	DOOR CATCH FRT LH	TO REPAIR SEE LABOUR	100.95	-
1	DOOR HANDLE OUTER FRT LH	DENTED / JAMMED	198.55	198.55
1	DOOR HANDLE CAP FRT LH	DENTED	20.34	20.34
1	DOOR HANDLE SEAL FRT LH	SERVICEABLE	6.07	-
1	DOOR HANDLE COVER FRT LH	SERVICEABLE	10.17	-
1	DOOR HANDLE MODULE FRT LH	SERVICEABLE	102.77	-
1	DOOR REGULATOR FRT LH	SERVICEABLE	388.61	-
1	DOOR REGULATOR MOTOR FRT LH	SERVICEABLE	612.66	-
1	DOOR REGULATOR GUIDE FRT LH	SERVICEABLE	93.05	-
1	DOOR FINISHER FRT LH	SERVICEABLE	396.20	-

Report Ref No. CC3/CTI16015853/Kha3n2



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.: 2 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	DOOR MOULDING FRT LH	SERVICEABLE	136.01	-
1	DOOR GRAB HANDLE FRT LH	SERVICEABLE	162.27	-
1	DOOR CASING FRT LH (FOOR INNER TRIM)	SERVICEABLE	967.35	-
1	DOOR GLASS FRT LH	SERVICEABLE	462.99	-
1	DOOR MIRROR LH	CRACKED	1,141.08	1,141.08
1	DOOR WEATHERSTRIP FRT LH	SERVICEABLE	364.78	-
1	DOOR SEAL FRT LH	CUT	52.83	52.83
1	ROCKER PANEL OUTER LH	TO REPAIR SEE LABOUR	759.61	-
1	DOOR REAR LH	BENT	2,188.20	2,188.20
1	DOOR HINGE UPPER LH	TO REPAIR SEE LABOUR	211.15	-
1	DOOR HINGE LOWER	TO REPAIR SEE LABOUR	231.19	-
1	DOOR SEAL RR LH	SERVICEABLE	52.83	-
1	DOOR GLASS RR LH	SERVICEABLE	462.99	-
1	DOOR HANDLE OUTER REAR LH	DENTED	97.31	97.31
1	DOOR HANDLE CAP REAR LH	DENTED	20.34	20.34
1	DOOR HANDLE SEAL REAR LH	SERVICEABLE	6.07	-
1	DOOR HANDLE COVER REAR LH	SERVICEABLE	10.17	-
1	DOOR HANDLE MODULE REAR LH	SERVICEABLE	102.77	-
1	FENDER FINISHER COVER REAR LH	SERVICEABLE	271.22	-
1	FENDER PANEL REAR LH	BENT	2,537.80	2,537.80
1	FENDER WHEELARCH REAR LH (LINER)	SERVICEABLE	418.06	-
1	BUMPER COVER REAR	TO REPAIR SEE LABOUR	852.66	-
1	BUMPER BRACKET SIDE LH REAR (TAILLAMP LOWER)	SERVICEABLE	104.59	-
1	BUMPER RETAINER LH REAR	SERVICEABLE	34.61	-
	LESS 10% DISCOUNT		-2,207.31	-904.76
			19,865.84	8,142.84
	SPECIAL NETT ITEMS			
1	SET WHEELARCH CLIP FRT LH (SN)	NOT NECESSARY	66.00	-
1	SET FRONT BUMPER CLIP (SN)	NOT NECESSARY	66.00	-
1	RIM LH FRT (SN)	SERVICEABLE	385.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	TYRE LH FRT (SN)	SERVICEABLE	330.00	-
1	DOOR CASING FRT CLIP LH (DOOR INNER TRIM)(SN)	NOT NECESSARY	45.00	-
1	DOOR STICKER "TRANS-CAB" (SN)	NECESSARY	80.00	60.00
1	DOOR STICKER "CLASSIC" (SN)	NECESSARY	30.00	15.00
1	DOOR STICKER "6555-3333" (SN)	NECESSARY	80.00	60.00
2	REAR WINDSCREEN SEALANT (SN)	NECESSARY	100.00	40.00
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NECESSARY	150.00	30.00
1	SET WHEELARCH CLIP RR (SN)	NOT NECESSARY	15.00	-
1	RIM LH RR (SPARE CHANGE)(SN)	SERVICEABLE	385.00	-
1	TYRE LH RR (SPARE CHANGE)(SN)	SERVICEABLE	330.00	-
1	SET WHEELARCH CLIP RR LH (SN)	NOT NECESSARY	66.00	-
1	FENDER FINISHER COVER CLIP REAR LH (SN)	NOT NECESSARY	20.00	-
1	SET REAR BUMPER CLIP (SN)	NOT NECESSARY	66.00	-
1	SET BUMPER RETAINER LH CLIP RR (SN)	NOT NECESSARY	20.00	-
			2,234.00	205.00
	LABOUR			
	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BUMPER BRACKET FRT LH,DOOR HINGE UPPER LH,DOOR HINGE LOWER LH,DOOR LOCK FRT LH,DOOR CATCH FRT LH,ROCKER PANEL OUTER LH,DOOR HINGE UPPER LH,DOOR HINGE LOWER AND BUMPER COVER REAR.		5,400.00	1,000.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		5,600.00	1,200.00
	TO DISMANTLE AND REFIT FRONT END SUSPENSION,UNDERCARRIAGE PARTS,FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
	TO TRANSFER OF REAR FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		380.00	100.00
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH,TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TOWING FEES.		120.00	50.00
	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.		170.00	120.00
	TO TRANSFER OF DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		170.00	120.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	120.00
			13,160.00	2,730.00
	GRAND TOTAL		35,259.84	11,077.84
RECOMMENDED COST OF REPAIRS				11,077.84

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KONG SENG CHEONG

Licensed Appraiser

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