

INS. CASE OWNER:

CC 4/AXA1700

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

Name of Insured :

Insured Tel No. :

Excess Sec II :\$

Is driver the owner? (YES / NO)

If NO, Driver Name / Age :

Driver Tel No. :

HP:

D.O.A. :

Nature of Accident :

(V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

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

Insured Liability : Final ? Yes / No



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

After call ltr to OE:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE:

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

(

Agreed /

Assessed)

BOLA S/N No. :

If NO or B 28, Ass. Lia :

Repair Cost:

\$

Loss of Rental (LOR):

\$

(

days)

Loss of Use (LOU):

\$

(\$

x

days)

Loss of Income (LOI):

\$

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

\$

Medical:

\$

Disbursement:

\$

(e.g. Tow/ Independent)

Legal Cost

\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$

Global Sum \$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$

Name 1:

Payee 2: (Strike if N.A.)

\$

Name 2:

Payee 3: (Strike if N.A.)

\$

Name 3:

From: _____ Date: 11/04/2017

Estimated Cost: _____

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

To Inspect Vehicle No: SHD 71783

at Workshop m/s Chunnir Motor

of Bldg 10 Amk Ind Park 2A #B-19

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

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:	24	days	Res.: Yes or No
Lum Sum:	20	%	3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHD 7785 Yr Regn: NOV 2016
Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or _____
Make: HYUN 140 cc 1605
Colour: Blue A/C: Insured / Std / NI / NA
Sp. Reading: NO READING T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: KWHKB 4U MHU 096 403
Gen. Cond: Good / Fair / Poor / Burnt
Steering: In order / Jammed / Leaked / Burnt or _____
Brake: In order / Jammed / Leaked / Burnt or _____
Modl: Nil / S/Rim / STD A/Rim or _____
Tyre Size: F: 205/60/16
R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or *HANCOCK*

Front:  mm
R/Bal. _____ mm
L/Bal. _____ mm
D.O.A. 6/4/2007

Rear:  mm
R/Bal. _____ mm
L/Bal. _____ mm
D.O.I. 11/04/2007

Survey held at _____

Des. of Damages: ☒ Front ☐ Rear ☐ O/S ☐ N/S ☐ U/C ☐ Rooftop or

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

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

Date / Time	Action / Instruction
	US \$ 39500 Cred \$
	US \$ 3400 Cred \$ 50524.04 / 62%
	In Marmion
	BV: \$ 8420.18 (cm)
	LPA: \$ 53760.94 (cm)
	NP: \$ 71439.94 (cm)

Date/Time, File Pass to?

□: Preli. Report

91

□: Final Report

Date/Time: File Return to?

29

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee: : Site Insp (\$

5. RS SI

☐ Interview (\$

Photos

Tech. Invs (\$)

Others

☐ Weekend (\$)

TOTAL

Report Format :

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

CHUNNI MOTOR WORK PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 7178J

DATE : 7.04.2017

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039 AXA

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Bonnet			S 1,526.00	bt
	Bonnet Hinge (LH/RH)		\$ 91.30	S 182.60	bt
	Bonnet Lock			S 50.90	bt
	Bonnet Absorber		\$ 73.90	S 147.80	bt
	Bonnet Insulator			S 243.00	dis
	Bonnet Seal			S 38.30	nc
	Bonnet Rubber Seal			S 181.90	nc
	Bonnet Insulator Clips			S 8.40	nc
	Bonnet Cable			S 47.50	nc
	Radiator Grille			S 1,480.00	dis
	Radiator Grille H Emblem			S 290.80	
	Radiator Grille Chrome Moulding			S 395.50	
	Front Bumper Cover			S 1,052.20	ton
	Front Bumper Sponge			S 142.20	ton
	Front Bumper Reinforcement			S 526.10	bt
	Front Bumper Grille (LH/RH) OSVC NS dis	S	285.50	S 571.00	
	Front Bumper Grille Airduct (LH/RH) OSVC	S	155.00	S 310.00	
	Front Bumper Lip			S 62.50	
	Front Bumper Towing Cover			S 158.50	nc
	Front Bumper Bracket Top (LH/RH)	S	22.40	S 44.80	
	Front Bumper Bracket (LH/RH)	S	24.60	S 49.20	
	Front Bumper Retainer Mounting	S	9.20	S 18.40	
	Front Bumper Clips 10 pcs			S 22.00	nc
	Headlamp Support Top Cover			S 398.00	dis
	Headlamp Support Panel Assy			S 1,067.50	dis
	Headlamp (LH/RH)	S	1,388.00	S 2,776.00	nc
	Radiator			S 850.20	bt
	Radiator Fan Blade, Cowling, Motor Assy			S 792.95	dis
	Radiator Bracket (RH/LH)	S	6.50	S 13.00	dis
	Radiator Hose Upper			S 47.40	nc
	Radiator Hose Lower			S 47.40	nc
	Radiator Guard	S	35.00	S 70.00	dis
	Horn Unit (LH/RH)	S	86.75	S 173.50	dis
	Horn Wire			S 156.50	nc
	Front Fender (LH/RH)	S	619.00	S 1,238.00	bt
	Front Fender Apron Panel (LH)			S 1,575.50	nc
	Front Fender Shield (LH/RH)	S	169.80	S 339.60	nc
	Front Fender Retainer	S	9.20	S 18.40	dis
	Front Fender Top Garnish			S 120.00	nc
	Air Cleaner Assy			S 128.40	nc
	Air Duct			S 206.05	dis
	Air Flow Sensor			S 633.35	nc
	Aircon Condenser			S 1,137.35	bt
	Aircon Suction & Liquid Hose			S 658.90	nc
	Aircon Discharge Hose			S 233.30	nc

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Frt Safety Belt (Assy) (LH/RH)		\$ 572.65	\$ 1,145.30	✓ act
	Front Windscreen Moulding			\$ 60.00	x/14
	Front Windscreen Pillar Outer(RH)			\$ 1,843.10	21
	Front Cushion Seat (RH) Local Repair			\$ 5,992.00	1500 SL
	Steering Wheel Horn Button Assy			\$ 816.00	act
	Inter Cooler			\$ 921.90	act
	Inter Cooler Mounting (2 PCS)			\$ 25.90	act
	Hose B To Inter Cooler			\$ 229.70	dis
	Hose C To Inter Cooler Inlet			\$ 113.30	dis
	Pipe To Inter Cooler			\$ 167.05	act
	Pipe To Inter Cooler Outlet			\$ 244.55	act
	Wiring-Engine			\$ 3,326.00	dis
	Actuator - Swirl Control			\$ 835.10	act
	Throttle Body Assy			\$ 1,096.60	act
	Intake Manifold Assy			\$ 1,212.40	act
	Airbag Complete			\$ 948.50	act
	Airbag Control Module			\$ 1,894.00	act
	Steering Angle Assy			\$ 1,150.60	act (dis)
	Sensor Assy Impact -Frt Impact			\$ 1,180.50	act
	Airbag Sensor		\$ 580.00	\$ 1,160.00	act
	Electric Power Steering			\$ 4,880.50	act
	EGR Valve & Pipe Assy			\$ 2,480.50	act
	SUB TOTAL			\$ 53,954.40	
	LESS 20%			\$ 10,790.88	
	DISCOUNTED TOTAL			\$ 43,163.52	
	Front Number Plate	mis	40	\$ 25.00	Nett
	Front No Plate Trim Cover			\$ 30.00	Nett
	Front Windscreen Sealant			\$ 46.00	Nett
				\$ 101.00	
	Labour Charge				
	Panel Beating			\$ 2,500.00	1200
	Spray Painting Charge			\$ 1,200.00	1000
	Wiring Charge			\$ 100.00	30
	Tuff Kote			\$ 150.00	60
	Towing Charge			\$ 50.00	
	Remove/Refix Aircon & Refill Gas			\$ 150.00	100
	Remove/Refix Dashboard			\$ 450.00	280
	Remove/Refix Fuse Box			\$ 180.00	1209
	Remove/Refix Front Windscreen Glass			\$ 120.00	x1009
	Remove/Refix Cushion & Upholstery Front			\$ 80.00	60
	Re-programme Air Bag & Safety Belt System			\$ 550.00	350
	TOTAL LABOUR			\$ 5,540.00	

SHD 7178J

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid			S 1,681.40
	Boot Lid Rubber			S 115.80
	Boot Lid Hinge (LH/RH) NS BT OSD	S	178.10	S 356.20
	Boot Lid Lock Upper			S 137.90
	Boot Lid Lock Lower			S 31.70
	Boot Lid 'H' Emblem			S 27.20
	Boot Lid CRDI Plate			S 41.00
	Boot Lid Lamp (LH/RH)	S	556.80	S 1,113.60
	Boot Lid Trimboard			S 172.70
	Boot Lid Trimboard Clips (11pcs)			S 11.00
	Bootlid Moulding			S 85.00
	Bootlid i40 Emblem			S 41.00
	Bootlid Lower Garnish			S 398.00
	Rear Bumper			S 603.60
	Rear Bumper Reinforcement			S 504.35
	Rear Bumper Reinforcement Bracket (LH/RH)	S	180.00	S 360.00
	Rear Bumper Clip 10 pcs			S 22.00
	Rear Bumper Retainer	S	89.00	S 178.00
	Rear Bumper Sponge			S 143.40
	Rear Bumper Under Cover			S 225.00
	Rear Bumper Reflector Lamp (LH)			S 32.00
	Tail Lamp (LH/RH)	S	565.60	S 1,131.20
	Tail Lamp Quarter Panel (LH/RH) AS BT OSD	S	97.90	S 195.80
	Rear Panel			S 592.30
	Rear Panel Garnish			S 57.70
	Rear Panel Lower Panel			S 495.50
	Spare Tyre Holder			S 28.80
	Tail Lamp Panel Top (LH)			S 545.90
	Tail Lamp Lower Panel (LH/RH) NS BT OSD	S	225.60	S 451.20
	Spare Wheel Lock Nut			S 14.15
	Spare Tyre Panel			S 900.50
	Spare Tyre Panel Cushion			S 209.05
	Rear Towing Hook			S 94.60
	Member Assy- Rear Floor Centre			S 170.75
	Panel Assy-Rear Floor Side (LH/RH) NS BT OSD	S	92.40	S 184.80
	Rear Floor Chassis Member (LH) 0-1			S 1,280.50
	Exhaust Pipe Insulator NS BT OSD	S	58.55	S 117.10
	Exhaust Silencer	S	954.00	S 1,908.00
	Exhaust Pipe Hanger	S	58.55	S 117.10
	Exhaust Pipe Centre			S 1,150.30
	Rear Fender With Housing (LH/RH) NS BT OSD	S	4,736.80	S 9,473.60
	Rear Fender Inner Lining (LH/RH) NS BT OSD	S	164.40	S 328.80
	Rear Fender Air-Duct, LH			S 51.60
	Rear Fender Trim Board (LH)			S 188.75
	Rear Windscreen Moulding			S 62.15

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Fuel Tank			\$ 1,110.70	me
	Fuel Tank Sub Hose			\$ 81.60	me
	Fuel Tank Upper Neck			\$ 231.25	me
	Fuel Lid Cover			\$ 98.50	me
	Fuel Tank Cable			\$ 114.00	me
	Fuel Lid Garnish			\$ 292.70	me
	Rear Door Lock Assy, LH			\$ 321.85	me
	Rear Tyre Rim (LH)			\$ 351.90	me
	Rear Wheel Hup-Cap (LH)			\$ 150.70	me
	Rear Wheelbearing ING & Hub			\$ 401.40	bt
	Rear Trailing Arm (LH)			\$ 120.00	bt
	Rear Assist (LH)			\$ 120.00	bt
	Rear Shock Absorber (LH)			\$ 342.20	me
	Rear Shock Absorber Mounting (LH)			\$ 57.70	me
	Rear Crossmember			\$ 190.00	bt
	Stabilizer Bar			\$ 204.60	me
	Stabilizer Link			\$ 68.15	me
	Rear Upper Arm (LH)			\$ 335.75	bt
	Rear Lower Arm (LH)			\$ 204.35	bt
	Rear Knuckle Arm (LH)			\$ 574.80	bt
	SUB TOTAL			\$ 32,403.15	
	LESS 20%			\$ 6,480.63	
	DISCOUNTED TOTAL			\$ 25,922.52	
	Boot Lid Comfort Logo & Tel No. Sticker			\$ 30.00	Nett
	Rear No. Plate			\$ 25.00	Nett
	Rear Bumper Rubber Mat			\$ 50.00	Nett
	Rear Windscreen Sealant			\$ 46.00	Nett
	Rear Door Comfortdelgro & Apps Sticker (LH)			\$ 80.00	Nett
	Rear Tyre (LH)			\$ 216.00	Nett
				\$ 447.00	
	Labour Charge				
	Panel Beating			\$ 2,000.00	1600
	Spray Painting Charge			\$ 1,800.00	1200
	Wiring Charge			\$ 100.00	50
	Tuff Kote			\$ 150.00	80
	Rear Chassis Alignment Charge			\$ 400.00	2100
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00	60
	Remove/Refix Rear Windscreen Glass			\$ 120.00	100
	Remove/Refix Undercarriage (RR)			\$ 400.00	1800
	Remove/Refix Fuel Tank			\$ 150.00	800
	Remove/Refix Exhaust Pipe			\$ 360.00	100
	Rear Wheel Alignment			\$ 120.00	80
	TOTAL LABOUR			\$ 6,750.00	
	ESTIMATE TOTAL			\$ 81,924.04	
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.					

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

To: AXA Insurance Pte Ltd
8 Shenton Way #24-01
AXA Tower
Singapore 068811

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Tan Kwee May

Date: 05 Jun 2017

Preliminary Advice

Insured Vehicle No : SJD2356X
TP Vehicle No : SHD7178J
Make : HYUNDAI I40
Date of Inspection : 11/04/2017
Inspection At : CHUNNI MOTOR WORK PTE LTD

Accident Date : 06/04/2017
Assignment Date : 10/04/2017
Est. Duration of Repair : 16/Days

Point of Impact / General Description of Damages

The vehicle sustained impact / damages ...Front & Rear.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	81,924.04
Revised Amount	:S\$	33,779.20
Check Items (Estimated)	:S\$	30,246.44
Total	:S\$	64,025.64

Lump Sum Repair :S\$

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments :We have not authorized repairs.

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Frt Safety Belt (Assy) (LH/RH)		\$ 572.65	\$ 1,145.30	✓ act.
	Front Windscreen Moulding			\$ X 60.00	X/14
	Front Windscreen Pillar Outer(RH)			\$ X 1,843.10	12?
	Front Cushion Seat (RH) <i>Local Repair</i>			\$ 5,992.00	11500 SH
	Steering Wheel Horn Button Assy			\$ - 816.00	act
	Inter Cooler			\$ - 921.90	act
	Inter Cooler Mounting (2 PCS)			\$ X 25.90	act
	Hose B To Inter Cooler			\$ 7 229.70	
	Hose C To Inter Cooler Inlet			\$ 7 113.30	
	Pipe To Inter Cooler			\$ 7 167.05	
	Pipe To Inter Cooler Outlet			\$ 7 244.55	
	Wiring-Engine			\$ 7 3,326.00	
	Actuator - Swirl Control			\$ X 835.10	act
	Throttle Body Assy			\$ 7 1,096.60	
	Intake Manifold Assy			\$ X 1,212.40	act
	Airbag Complete			\$ 2,948.50	act
	Airbag Control Module			\$ 7 1,894.00	
	Steering Angle Assy			\$ 7 1,150.60	
	Sensor Assy Impact -Frt Impact			\$ X 1,180.50	
	Airbag Sensor		\$ 580.00	\$ 7 1,160.00	
	Electric Power Steering			\$ X 4,880.50	
	EGR Valve & Pipe Assy			\$ 7 2,480.50	
	SUB TOTAL			\$ 53,954.40	
	LESS 20%			\$ 10,790.88	
	DISCOUNTED TOTAL			\$ 43,163.52	
	Front Number Plate			\$ 25.00	Nett
	Front No Plate Trim Cover			\$ 30.00	Nett
	Front Windscreen Sealant			\$ X 46.00	Nett
				\$ 101.00	
	Labour Charge				
	Panel Beating			\$ 2,500.00	1200
	Spray Painting Charge			\$ 1,200.00	1000
	Wiring Charge			\$ 100.00	30
	Tuff Kote			\$ 150.00	60
	Towing Charge			\$ 50.00	
	Remove/Refix Aircon & Refill Gas			\$ 150.00	100
	Remove/Refix Dashboard			\$ 450.00	280
	Remove/Refix Fuse Box			\$ 180.00	120?
	Remove/Refix Front Windscreen Glass			\$ 120.00	X100?
	Remove/Refix Cushion & Upholstery Front			\$ 200.00	60
	Re-programme Air Bag & Safety Belt System			\$ 550.00	350.
	TOTAL LABOUR			\$ 5,540.00	

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid			\$ 1,681.40	bt
	Boot Lid Rubber			\$ 115.80	dis
	Boot Lid Hinge (LH/RH) NS bt OSD		\$ 178.10	\$ 356.20	
	Boot Lid Lock Upper		bt	\$ 137.90	
	Boot Lid Lock Lower		bt	\$ 31.70	
	Boot Lid 'H' Emblem		hr	\$ 27.20	
	Boot Lid CRDI Plate		hr	\$ 41.00	
	Boot Lid Lamp (LH/RH)		\$ 556.80	\$ 1,113.60	cu
	Boot Lid Trimboard			\$ 172.70	dis
	Boot Lid Trimboard Clips (11pcs)			\$ 11.00	hr
	Bootlid Moulding			\$ 85.00	bt
	Bootlid i40 Emblem			\$ 41.00	hr
	Bootlid Lower Garnish			\$ 398.00	dis
	Rear Bumper			\$ 603.60	dis
	Rear Bumper Reinforcement			\$ 504.35	bt
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 180.00	\$ 360.00	
	Rear Bumper Clip 10 pcs			\$ 22.00	hr
	Rear Bumper Retainer		\$ 89.00	\$ 178.00	dis
	Rear Bumper Sponge			\$ 143.40	ton
	Rear Bumper Under Cover			\$ 225.00	dis
	Rear Bumper Reflector Lamp (LH)			\$ 32.00	hrs
	Tail Lamp (LH/RH)		\$ 565.60	\$ 1,131.20	ovh
	Tail Lamp Quarter Panel (LH/RH) NS bt OSD		\$ 97.90	\$ 195.80	
	Rear Panel		bt	\$ 592.30	
	Rear Panel Garnish		dis	\$ 57.70	
	Rear Panel Lower Panel		bt	\$ 495.50	
	Spare Tyre Holder		bt	\$ 28.80	
	Tail Lamp Panel Top (LH)		bt	\$ 545.90	
	Tail Lamp Lower Panel (LH/RH) NS bt OSD		\$ 225.60	\$ 451.20	
	Spare Wheel Lock Nut		ru	\$ 14.15	
	Spare Tyre Panel		bt	\$ 900.50	
	Spare Tyre Panel Cushion		ru	\$ 209.05	
	Rear Towing Hook		ru	\$ 94.60	
	Member Assy- Rear Floor Centre			\$ 170.75	
	Panel Assy-Rear Floor Side (LH/RH) NS bt OSD		\$ 22.40	\$ 184.80	
	Rear Floor Chassis Member (LH)		7	\$ 1,280.50	
	Exhaust Pipe Insulator NS ? OSD		\$ 58.55	\$ 117.10	
	Exhaust Silencer		\$ 954.00	\$ 1,908.00	bt
	Exhaust Pipe Hanger		\$ 58.55	\$ 117.10	
	Exhaust Pipe Centre			\$ 1,150.30	bt
	Rear Fender With Housing (LH/RH)		\$ 4,736.80	\$ 9,473.60	
	Rear Fender Inner Lining (LH/RH) NS dis OS ru		\$ 64.40	\$ 328.80	
	Rear Fender Air-Duct, LH			\$ 51.60	dis
	Rear Fender Trim Board (LH)		dis	\$ 188.75	
	Rear Windscreen Moulding		ru	\$ 62.15	

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Fuel Tank			\$ 1,110.70	me
	Fuel Tank Sub Hose			\$ 7 81.60	
	Fuel Tank Upper Neck			\$ 7 231.25	
	Fuel Lid Cover			\$ 98.50	mis
	Fuel Tank Cable			\$ 114.00	me
	Fuel Lid Garnish			\$ 292.70	
	Rear Door Lock Assy, LH			\$ 321.85	me
	Rear Tyre Rim (LH)			\$ 7 351.90	
	Rear Wheel Hup-Cap (LH)			\$ 150.70	me
	Rear Wheelbearing ING & Hub			\$ 7 401.40	
	Rear Trailing Arm (LH)			\$ 7 120.00	
	Rear Assist (LH)			\$ 7 120.00	
	Rear Shock Absorber (LH)			\$ 7 342.20	
	Rear Shock Absorber Mounting (LH)			\$ 7 57.70	
	Rear Crossmember			\$ 1,190.00	
	Stabilizer Bar			\$ 204.60	
	Stabilizer Link			\$ 7 68.15	
	Rear Upper Arm (LH)			\$ 7 335.75	
	Rear Lower Arm (LH)			\$ 7 204.35	
	Rear Knuckle Arm (LH)			\$ 2574.80	
	SUB TOTAL			\$ 32,403.15	
	LESS 20%			\$ 6,480.63	
	DISCOUNTED TOTAL			\$ 25,922.52	
	Boot Lid Comfort Logo & Tel No. Sticker		u2	\$ 30.00	Nett
	Rear No. Plate		des	\$ 25.00	Nett
	Rear Bumper Rubber Mat		u2	\$ 50.00	Nett
	Rear Windscreen Sealant		u2	\$ 46.00	Nett
	Rear Door Comfortdelgro & Apps Sticker (LH)		u4H	\$ 80.00	Nett
	Rear Tyre (LH)		me	\$ 216.00	Nett
				\$ 447.00	
	Labour Charge				
	Panel Beating			\$ 3,000.00	1600
	Spray Painting Charge			\$ 1,800.00	1200
	Wiring Charge			\$ 100.00	80
	Tuff Kote			\$ 150.00	80
	Rear Chassis Alignment Charge			\$ 400.00	214
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00	60
	Remove/Refix Rear Windscreen Glass			\$ 120.00	100
	Remove/Refix Undercarriage (RR)			\$ 400.00	80?
	Remove/Refix Fuel Tank			\$ 150.00	80?
	Remove/Refix Exhaust Pipe			\$ 360.00	100
	Rear Wheel Alignment			\$ 120.00	80
	TOTAL LABOUR			\$ 6,750.00	
	ESTIMATE TOTAL			\$ 81,924.04	
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.					

TP Veh	SHD7178J
Date of Reg	17.11.2016
DOA	06.04.2017
COE Expiry Date	16.11.2024

\$

<u>(I) Estimated Book Value</u>	
Unit Cost	25,000.00
Import Duty	3,874.80
Registration Fee	140.00
PQP Paid	41,313.00
ARF Paid	19,374.00
Estimated Per Taxi Purchase Price	<u>89,701.80</u>
Estimated Per Taxi Purchase Price	89,701.80
Less 60% of ARF Paid	<u>11,624.40</u>
Estimated Full Lifespan Depreciation	<u>78,077.40</u>
Estimated Full Lifespan Depreciation	78,077.40
Times Balance Life (91/96 months)	<u>74,010.87</u>
Add 60% of ARF Paid	<u>11,624.40</u>
Estimated Book Value	<u><u>85,635.27</u></u>
<u>(II) Adjusted LTA Rebate</u>	
PARF Rebate	
PQP Paid	
Times Balance Life (71/96 months)	<u> </u>
Adjusted COE Rebate	<u> </u>
PARF Rebate	
Add Adjusted COE Rebate	<u> </u>
Adjusted LTA Rebate	<u><u>53,060.00</u></u>
<u>(Summary) Estimated Nett Value</u>	
Estimated Book Value	85,635.27
Less Adjusted LTA Rebate	<u>53,060.00</u>
Estimated Net Value	<u><u>32,575.27</u></u>

Text size + -

Enquire PARF/COE Rebate for Registered Vehicle**Vehicle Owner Particulars**

Owner ID Type: Company
Owner ID: 3821R

Vehicle Details

Vehicle No.: SHD7178J
Vehicle to be Exported: No
Intended De-registration Date: 31 May 2017
Vehicle Make: HYUNDAI
Vehicle Model: I40 1.7 CRDI F/L AT ABS AIRBAG 4DR
Primary Colour: Blue
Manufacturing Year: 2016
Engine No.: D4FDGU689980
Chassis No.: KMHLB41UMHU096403
Maximum Power Output: 100.0 kW (134 bhp)
Open Market Value: \$19,374.00
Original Registration Date: 17 Nov 2016
First Registration Date: 17 Nov 2016
Transfer Count: 0
Actual ARF Paid: \$19,374.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 16 Nov 2024
PARF Rebate Amount: \$14,530.00

Intended COE Rebate Details

COE Expiry Date: 16 Nov 2024
COE Category: A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years): 8
PQP Paid: \$41,313.00
COE Rebate Amount: \$38,530.00
Total Rebate Amount: \$53,060.00

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 31 May 2017



Land Transport Authority

Please read through the Privacy Statement, Terms of Use and Disclaimer.

Please do not use the **Back** or **Forward** buttons on your browser as this may alter the results of the transactions.

Best viewed with IE 6.0 SP3 and above. 1024 X 768 resolution

Copyright © 2017 LTA | [Privacy Statement](#) | [Terms of Use](#) | [Disclaimer](#) | [Rate the Website](#) | [Rate this e-Service](#)
Last updated on 28 May 2017 at 12:56 AM

...CLAIM SUBFOLDER...(New Assignment)

File Incurred > \$40k

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	10 Apr 2017		10 Apr 2017 13:24 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS

Insured:	NEO HONG CHYE, ID: S1453584E, Tel: +6593888379, Email: HONGYEN.CHONG@ALLINK.COM.SG	[Created by Insurer]	
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHD7178J	Date of Loss:	06/04/2017 00:00 - :59
Claim Type:	TP / C0428508	Policy/Cover Note No.:	GA154669 (Comprehensive)
Vehicle Reg. No. (Insured):	SJD2356X	Policy No. (Claimant):	
		Excess:	\$10.00
Repairer:	Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6542 7162		
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Jas Tan - 6880 4844]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 20/04/2017]		
Driver/Custodian (Insured):	NEO HONG CHYE (56 / Male), NRIC: S1453584E, Tel: +6593888379		

ASSOCIATED MAIL RECEIVED

- AXA_SG (10/04/2017): WP / New TP Assignment - C0428508/GA154669

View All

Compose Case Mail

ALL ASSOCIATED TASKS

Due Date	Priority	Type	Task Group	Subject	Handler	View All	Search Tasks	Create New Task	Complete
No results.						Assigned By	Completed On	Created On	Done?

10.04.2017 @ 1.42pm

Irene ven not in

2.30pm send to AMK

orange survey on
11.04.2017

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Wednesday, 26 April, 2017 5:03 PM
To: 'Chunni Motor Work Pte Ltd'
Cc: Zayyer (LKKAUTO); Olivia Lau (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: Your Ref: SHD 7178J ,Our Ref: CC4/AXA17006999/M1wb3 ,Accident Involving Vehicle No. SHD 7178J And SJD 2356X ON 06/04/2017

WITHOUT PREJUDICE

Your Ref: SHD 7178J
Our Ref: CC4/AXA17006999/M1wb3

Dear Yan

Accident Involving Vehicle No. SHD 7178J And SJD 2356X ON 06/04/2017

We refer to the above matter

Our principal would like to check on the Market value of the taxi.

Kindly let us have the LTA rebate.

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 to be 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.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

Vivian Lau (LKKAuto)SHD 7178J
DOA 6/4/2017

From: Vivian Lau (LKKAuto)
Sent: Wednesday, 31 May, 2017 12:44 PM
To: Olivia Lau (LKKAuto)
Subject: SHD 7178J
Attachments: Adjusted LTA Rebate.pdf

Registration 17/11/2016
Kwee May's case.
COR - to be confirmed.

Dear Olivia,

FYNA

Computation A: Estimated Book Value

Purchase price	\$ 25,000.00
Import duty 15% of Open Market Value (OMV) @ \$ 19,374.00	\$ 2,906.10
Registration Fee	\$ 140.00
PQP	\$ 41,313.00
ARF	\$ 14,530.00
Each Taxi Purchase	\$ 83,889.10

19374.00?

As discussed with
Mr. Lau on
1/6/2017 @ 7pm,
submit this
25K first

$$\$ 83,889.10 - (\$ 14,530.00 \times 50\%) = \$ 76,624.10$$

$$\frac{\$ 76,624.10 \times 90 \text{ mth (Balance Life)}}{96 \text{ mth}} + (\$ 14,530.00 \times 50\%) = \underline{\$ 79,100.09} \text{ (Estimated Book Value)}$$

Computation B: Adjusted LTA Rebate

$$\text{PARF} : \$ 14,530.00$$

$$\text{COE} : \text{PQP} \times \frac{\text{balance mth}}{96 \text{ mth}}$$

$$= \$ 41,313.00 \times \frac{90}{96}$$

$$= \$ 38,730.94$$

$$\text{LTA} = \text{PARF} + \text{COE}$$

$$= \underline{\$ 53,260.94}$$

Computation C: Estimated Nett Value (based on Log Card)

$$\text{Estimated Book Value} - \$ 79,100.09$$

$$\text{Less Adjusted LTA rebate} - \$ 53,260.94$$

$$\text{Estimated Nett Value} - \underline{\$ 25,839.15}$$

1998

2

It was also through the direct support of some of our end users that we were able to use the **Back to Forward** initiative as good evidence of the way that the world of IT is changing.

$$= 53260.94. \text{ (April)}$$

Your Ref : SJD 2356X

Our Ref : SHD 7178J

Mohamed Safie Bin Kalil C/O

CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

3019271950---

Date : 30/12/17



61136388

The Motor Claims Department

AXA Insurance Singapore PTE LTD

8 SNEYTON WAY

#27-01 AXA TOWER

SIRE 068811

WITHOUT PREJUDICE



Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHD 7178J / SJD 2356X / OTHERS On 06/04/2017

ALONG TPE (SLE) BEFORE EXIT 5

I am the owner/hirer of motor vehicle/taxi, SHD 7178J, which was involved in the above-mentioned accident.

The motor vehicle/taxi was surveyed by your appointed appraiser at the premises of M/S CHUNNI MOTOR WORK PTE LTD. The accident was caused by your insured's negligent driving and or management of his vehicle. Therefore, I am claiming damages and losses sustained by me against you in connection with the accident based on the appraiser's recommendation.

Our claim is as follows:

1) Cost of Repair	S\$ 42,265.00
2) Loss of Rental	S\$ 3,625.00
3) Loss of Income	S\$ 1,450.00
4) GIA Report Fee	S\$
5) LTA Search Fee	S\$ 2.00
6) Survey Report Fee	S\$ 500.00
	<u>S\$ 47,842.00</u>

We enclose herewith the following relevant supporting documents :

- a) Authorisation Letter
- b) Final repair bill(s)
- c) LTA Search
- d) GIA report(s)
- e) Insurance Certificate

Kindly look into the matter and revert as soon as possible. Thank you.

Yours faithfully

LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING SHD 7178J / SJD 2356X / OTHERS

ALONG TPE (SLE) Before Exit 5 ON 06.04.2017

I, Mohamed Safie Bin Kalil, NRIC NO. S 6941156H of
Blk 423 Yishun Avenue 11 #03-536 (S) 760423

Owner/hirer of motor vehicle Registration No SHD 7178J, insured by

First Capital Insurance Ltd under Policy No. D-1572701 MFSH

do hereby authorize M/s **Chunni Motor Work Pte Ltd** as my authorized representative to write, negotiate and settle claim on my behalf in my claim against the owner and/or Motor Vehicle Registration No. SJD 2356X in respect of the above mentioned accident. I also hereby authorize that the agreed settlement sum (cost of repair, loss of use, earnings and rental, Survey report fee, LTA fee & GIA report fee) be made in favour of my representative, M/s **Chunni Motor Work Pte Ltd** and that the said payment be forwarded to them as full and final discharge of my claim.

Dated : 06.04.2017

Signature :


(Company's chop if necessary)

TAX INVOICE

MOHAMED SAFIE BIN KALIL APT BLK 423 YISHUN AVENUE 11 #03-536 SINGAPORE 760423	VEHICLE NO	DATE
	SHD 7178 J	30.12.2017
	MAKE	INVOICE NO
	HYUNDAI	7443
	MODEL	ACC DATE/TIME
	I40	08.04.2017 @ 20:30 HRS

Cost of Repair \$ 39,500.00

Sub-total \$ 39,500.00

Add : 7 % - GST \$ 2,765.00

Total \$ 42,265.00

(SINGAPORE DOLLARS: FORTY TWO THOUSAND TWO HUNDRED AND
SIXTY FIVE ONLY)



Our Ref: CT17040251

Date: 11 April 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	06/04/2017 @ 20:30 hrs
ALONG	TPE(SLE) B4 EXIT 5
INVOLVING	SJD2356X, SHB9797U, SJK1846T, RM5228, SHA8352G, SLL2783E

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHD7178J** (the "Taxi"). The Taxi was hired to **MOHAMED SAFIE BIN KALIL IC NO S6941156H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Executive, Fleet Safety

This is a computer generated letter. No signature is required.

SHD 7178J

[illegible]



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #16-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-17-049719

Date of Request: 07/04/2017

Your Ref No: Online Purchase

Soon Hock Motor Pte Ltd
Blk 10 Ang Mo Kio Industrial Park 2A
#01-05/06 AMK Autopoint
Singapore 568047

Dear Sir/Madam,

Enquiry Date 07/04/2017

Enquiry By Chris Lim

TP Vehicle No. SJD2356X

Accident Date 06/04/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJD2356X	AXA Insurance Pte Ltd	16/01/2017-15/01/2018	6338 7288

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-17-049719

Date of Request: 07/04/2017

Your Ref No: Online Purchase

Soon Hock Motor Pte Ltd
Blk 10 Ang Mo Kio Industrial Park 2A
#01-05/06 AMK Autopoint
Singapore 568047

Dear Sir/Madam,

Enquiry Date: 07/04/2017

Enquiry By: Chris Lim

TP Vehicle No: SJD2356X

Accident Date: 06/04/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You,

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



Accident
Reconstruction
Private Limited

1 Sophia Road #03-10 Peace Centre Singapore 228149
• Tel: (65) 4369 9442 • Fax: (65) 4448 8354 • Mobile: (65) 9451 2844
• E-mail: koays.ar@gmail.com • Website: KoayAccidentReconstruction.com

Your Ref: SHD7178J
Our Ref: S747-1912R-PK SHD7178J
Date: 29 December 2017

Mr Mohamed Safie Bin Kalil
c/o Chunni Motor Work Pte Ltd
10 Ang Mo Kio Ind. Park 2A, #03-19
Singapore 568047

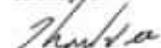
INVOICE NO. KAR1021
Vehicle No. SHD7178J

S/NO.	DESCRIPTION OF SERVICES	QTY	UNIT PRICE	AMOUNT
1	a) Conduct paper survey of the vehicle; b) Vehicle collision/ damage analysis; c) Colour prints; d) Preparation of the assessment report	1	\$500.00	\$500.00
			TOTAL	\$500.00

Terms of payment: Within 21 days from date of this invoice.

Please cross all cheques made payable to: "KOAYS ACCIDENT RECONSTRUCTION PTE LTD".

Thank you.


Ms Patricia Thor

Manager, Finance & Admin

Your Reference: SHD7178J

29 December 2017

Our Reference: S747-1912R-PK SHD7178J

Mr Mohamed Safie Bin Kalil
 c/o Chinni Motor Work Pte Ltd
 10 Ang Mo Kio Ind. Park 2A, #03-19
 Singapore 568047

VEHICLE ACCIDENT DAMAGE ANALYSIS & ASSESSOR REPORT

Accident involving SHD7178J & SHB9797U etc on 6 April 2017

1. REFERENCE

Claim type Third Party
Accident date 6-Apr-2017

Subject Vehicle # SHD7178J
Assigned by Gary

2. VEHICLE PARTICULARS

Registration No. SHD7178J
Make/Model Hyundai i40
Chassis number KMHLB41UMHU096403

Odometer na
Regn. Year 17 Nov 2016
Colour Blue

3. POINT OF IMPACT/ ZONE OF DAMAGE

- (1) Impact of a heavy nature to the rear of vehicle
- (2) Impact of a moderate-heavy nature to the front of vehicle (chain collision)



4. GENERAL DESCRIPTION OF DAMAGE

Contact damage to: Rear bumper, bootlid, LH tail lamp, LH fender, front bumper, bonnet, headlamps etc
 Rear bumper reinforcement, rear end panel, spare tyre panel, rear fenders, front bumper
 Induced damage to: reinforcement, front RH fender, LH fender apron etc
 See further details: Appendix 1 (Parts & Labour); Our analysis and recommendation.

5. COLLISION ANALYSIS brief

Accident Report

a) The taxi driver reported that he was driving Subject Vehicle (SV) SHD7178J on 06/05/2017 at about 2030 hours, he was travelling along TPE towards the direction of SLE, and when he was approximately before Exit 5 that the car in front of him suddenly braked. He could not brake on time and hit into the car in front. It was a chain collision involving multiple vehicles.

Vehicle damages

b) Damage profile to the taxi appear consistent with the reported accident. Its rear sustained impact damage of a heavy nature, while the front portion sustained impact damage of a moderate-heavy nature from the chain collision.

**6. CONCLUSION**

Recommended cost of the repairs **\$39,500.00** lump sum

Recommended downtime to repair **24 days**

I have rendered these opinions and conclusions after careful evaluation and analysis of the data obtained, based upon my training, professional qualifications and experience.

.....
Melvin Lum *DipEng LAE(P) NAPARS AAI*

Assessor Engineer & Accident Investigator

APPRAISAL OF SPARE-PARTS, MATERIAL & LABOUR

Your Reference: SHD7178J

Vehicle Number: SHD7178J

Our Reference: S747-1912R-PK SHD7178J

SPARE PARTS, MATERIAL & LABOUR Description	QTY pc/set	OUR Assessment	TP'S Estimate (\$)	OUR Estimate (\$)
1. SPARE PARTS:				
Bonnet	1	bent	1,526.00	1,526.00
Bonnet hinge LH/RH @\$91.30	2	bent	182.60	182.60
Bonnet lock	1	bent	50.90	50.90
Bonnet absorber @\$73.90	2	reuse	147.80	0.00
Bonnet insulator	1	distorted	243.00	243.00
Bonnet seal	1	nec	38.30	38.30
Bonnet rubber seal	1	nec	181.90	181.90
Bonnet insulator clips	1	nec	8.40	8.40
Bonnet cable	1	reuse	47.50	0.00
Radiator grille	1	broken	1,480.00	1,480.00
Radiator grille H emblem	1	broken/ missing	290.80	290.80
Radiator grille chrome moulding	1	broken	395.50	395.50
Front bumper cover	1	torn	1,052.20	1,052.20
Front bumper sponge	1	torn	142.20	142.20
Front bumper reinforcement	1	bent	526.10	526.10
Front bumper grille LH/RH @\$285.50	2	lhs - broken	571.00	285.50
Front bumper grille air duct LH/RH @\$155.00	2	na	310.00	0.00
Front bumper lip	1	reuse	62.50	0.00
Front bumper towing cover	1	missing	158.50	158.50
Front bumper bracket top LH/RH @\$22.40	2	distorted	44.80	44.80
Front bumper bracket LH/RH @\$24.60	2	distorted	49.20	49.20
Front bumper retainer mounting @\$9.20	2	distorted	18.40	18.40
Front bumper clips	10	nec	22.00	22.00
Headlamp support top cover	1	distorted	398.00	398.00
Headlamp support panel assy	1	distorted	1,067.50	1,067.50
Headlamp LH/RH @\$1,388.00	2	cracked	2,776.00	2,776.00
Radiator	1	bent	850.20	850.20
Radiator fan blade, cowling, motor assy	1	broken	792.95	792.95
Radiator bracket LH/RH @\$6.50	2	distorted	13.00	13.00
Radiator hose upper	1	reuse	47.40	0.00
Radiator hose lower	1	reuse	47.40	0.00
Radiator guard @\$35.00	2	distorted	70.00	70.00

S747-1912R-PK-SHD7178J.xlsx

SPARE PARTS, MATERIAL & LABOUR Description	QTY pc/set	OUR Assessment	TP'S Estimate (\$)	OUR Estimate (\$)
Horn unit LH/RH @\$86.75	2	distorted	173.50	173.50
Horn wire	1	reuse	156.50	0.00
Front fender LH/RH @\$619.00	2	bent	1,238.00	1,238.00
Front fender apron panel LH	1	dented	1,575.50	1,575.50
Front fender shield LH/RH @\$169.80	2	reuse	339.60	0.00
Front fender retainer @\$9.20	2	distorted	18.40	18.40
Front fender top garnish	1	reuse	120.00	0.00
Air cleaner assy	1	reuse	128.40	0.00
Air duct	1	distorted	206.05	206.05
Air flow sensor	1	na	633.35	0.00
Aircon condenser	1	distorted	1,137.35	1,137.35
Aircon suction & liquid hose	1	reuse	658.90	0.00
Aircon discharge hose	1	reuse	233.30	233.30
Front safety belt assy LH/RH @\$572.65	2	jammed	1,145.30	1,145.30
Front windscreen moulding	1	reuse	60.00	0.00
Front windscreen pillar outer RH	1	repair	1,843.10	0.00
Front cushion seat RH	1	repair	5,992.00	1,500.00
Steering wheel horn button assy	1	na	816.00	0.00
Inter cooler	1	bent	921.90	921.90
Inter cooler mounting	1	na	25.90	0.00
Hose B to inter cooler	1	reuse	229.70	0.00
Hose C to inter cooler inlet	1	reuse	113.30	0.00
Pipe to inter cooler	1	reuse	167.05	0.00
Pipe to inter cooler outlet	1	reuse	244.55	0.00
Wiring - Engine	1	na	3,326.00	0.00
Actuator - swirl control	1	reuse	835.10	0.00
Throttle body assy	1	reuse	1,096.60	0.00
Intake manifold assy	1	reuse	1,212.40	0.00
Airbag completed	1	deployed	2,948.50	2,948.50
Airbag control module	1	na	1,894.00	0.00
Steering angle assy	1	ncc	1,150.60	1,150.60
Sensor assy impact - front impact	1	na	1,180.50	0.00
Airbag sensor @\$580.00	2	na	1,160.00	0.00
Electric power steering	1	na	4,880.50	0.00
EGR valve & pipe assy	1	na	2,480.50	0.00
			53,954.40	24,912.35

S747-1912R-PK-SHD7178J.xlsx

SPARE PARTS, MATERIAL & LABOUR		QTY	OUR	TP'S	OUR
Description		pc/set	Assessment	Estimate (\$)	Estimate (\$)
% less:	20%	20%		10,790.88	4,982.47
SUB-TOTAL (1)				43,163.52	19,929.88
Front number plate		1	broken/ missing	25.00	25.00
Front number plate trim cover		1	broken/ missing	30.00	30.00
Front windscreen sealant		1	nec	46.00	46.00
				101.00	101.00
% less:	0%	0%		0.00	0.00
SUB-TOTAL (2)				101.00	101.00
2. LABOUR & MATERIAL:					
Panel beating				2,500.00	1,800.00
Spray painting charge				1,200.00	1,000.00
Wiring charge				100.00	30.00
Tuff kote				150.00	60.00
Towing charge				50.00	50.00
Remove/ refix aircon & refill gas				150.00	100.00
Remove/ refix dashboard				450.00	280.00
Remove/ refix fusebox				180.00	120.00
Remove/ refix front windscreen glass				120.00	100.00
Remove/ refix cushion & upholstery front				90.00	60.00
Re-programme airbag & safety belt system				550.00	350.00
SUB-TOTAL (3)				5,540.00	3,950.00
3. SPARE PARTS: (REAR)					
Bootlid		1	bent	1,681.40	1,681.40
Bootlid rubber		1	torn	115.80	115.80
Bootlid hinge LH/RH @\$178.10		2	lhs - bent	356.20	178.10
Bootlid lock upper		1	bent	137.90	137.90
Bootlid lock lower		1	bent	31.70	31.70
Bootlid H emblem		1	nec	27.20	27.20
Bootlid CRDI plate		1	nec	41.00	41.00
Bootlid lamp LH/RH @\$556.80		2	lhs - cracked	1,113.60	556.80
Bootlid trimboard		1	reuse	172.70	0.00
Bootlid trimboard clips		11	nec	11.00	11.00
Bootlid moulding		1	bent	85.00	85.00
Bootlid i40 emblem		1	nec	41.00	41.00
Bootlid lower garnish		1	distorted	398.00	398.00
Rear bumper		1	torn	603.60	603.60

S747-1912R-PK-SHD717&J.xlsx

SPARE PARTS, MATERIAL & LABOUR Description	QTY pc/set	OUR Assessment	TP'S Estimate (\$)	OUR Estimate (\$)
Rear bumper reinforcement	1	bent	504.35	504.35
Rear bumper reinforcement bracket LH/RH @\$180.00	2	lhs - deformed	360.00	180.00
Rear bumper clip	10	nec	22.00	22.00
Rear bumper retainer @\$89.00	2	lhs - broken	178.00	89.00
Rear bumper sponge	1	torn	143.40	143.40
Rear bumper under cover	1	distorted	225.00	225.00
Rear bumper reflector lamp LH	1	broken/ missing	32.00	32.00
Taillamp LH/RH @\$565.60	2	lhs - broken	1,131.20	565.60
Taillamp quarter panel LH/RH @\$97.90	2	lhs - deformed	195.80	97.90
Rear panel	1	deformed	592.30	592.30
Rear panel garnish	1	distorted	57.70	57.70
Rear panel lower panel	1	bent	495.50	495.50
Spare tyre holder	1	bent	28.80	28.80
Taillamp panel top LH	1	bent	545.90	545.90
Taillamp lower panel LH/RH @\$225.60	2	lhs - deformed	451.20	225.60
Spare wheel lock nut	1	reuse	14.15	0.00
Spare tyre panel	1	bent	900.50	900.50
Spare tyre panel cushion	1	reuse	209.05	0.00
Rear towing hook	1	na	94.60	0.00
Member assy - rear floor centre	1	bent	170.75	170.75
Panel assy - rear floor side LH/RH @\$92.40	2	lhs - deformed	184.80	92.40
Rear floor chassis member LH	1	repair	1,280.50	0.00
Exhaust pipe insulator @\$58.55	2	lhs - deformed	117.10	58.55
Exhaust silencer @\$954.00	2	bent	1,908.00	1,908.00
Exhaust pipe hanger @\$58.55	2	bent	117.10	117.10
Exhaust pipe centre	1	bent	1,150.30	1,150.30
Rear fender with housing LH/RH @\$4,736.80	2	deformed	9,473.60	9,473.60
Rear fender inner lining LH/RH @\$164.40	2	lhs - torn	328.80	164.40
Rear fender air duct LH	1	distorted	51.60	51.60
Rear fender trimboard LH	1	distorted	188.75	188.75
Rear windscreen moulding	1	nec	62.15	62.15
Fuel tank	1	reuse	1,110.70	0.00
Fuel tank sub hose	1	reuse	81.60	0.00
Fuel tank upper neck	1	bent	231.25	231.25
Fuel lid cover	1	missing	98.50	98.50
Fuel tank cable	1	reuse	114.00	0.00

S747-1912R-PK-SHD7178J.xlsx

SPARE PARTS, MATERIAL & LABOUR Description				QTY pc/set	OUR Assessment	TP'S Estimate (\$)	OUR Estimate (\$)
Fuel lid garnish	1	na				292.70	0.00
Rear door lock assy LH	1	reuse				321.85	0.00
Rear tyre rim LH	1	out of round				351.90	351.90
Rear wheel hub cap LH	1	reuse				150.70	0.00
Rear wheelbearing IN & hub	1	induced damage				401.40	401.40
Rear trailing arm LH	1	induced damage				120.00	120.00
Rear assist LH	1	induced damage				120.00	120.00
Rear shock absorber LH	1	induced damage				342.20	342.20
Rear shock absorber mounting LH	1	induced damage				57.70	57.70
Rear crossmember	1	induced damage				1,190.00	1,190.00
Stabilizer bar	1	induced damage				204.60	204.60
Stabilizer link	1	induced damage				68.15	68.15
Rear upper arm LH	1	induced damage				335.75	335.75
Rear lower arm LH	1	induced damage				204.35	204.35
Rear knuckle arm LH	1	induced damage				574.80	574.80
						32,403.15	26,352.25
% less:		20%	20%			6,480.63	5,270.45
SUB-TOTAL (4)						25,922.52	21,081.80
Bootlid Comfort logo & Tel no. sticker	1	nec				30.00	30.00
Rear no. plate	1	distorted				25.00	25.00
Rear bumper rubber mat	1	nec				50.00	50.00
Rear windscreen sealant	1	nec				46.00	46.00
Rear door Comfortdelgro & Apps sticker LH	1	na				80.00	0.00
Rear tyre LH	1	na				216.00	0.00
						447.00	151.00
% less:		0%	0%			0.00	0.00
SUB-TOTAL (5)						447.00	151.00
2. LABOUR & MATERIAL:							
Panel beating						3,000.00	1,800.00
Spray painting charge						1,800.00	1,200.00
Wiring charge						100.00	50.00
Tuff kote						150.00	80.00
Rear chassis alignment charge						400.00	350.00
Remove/ refix cushion & upholstery rear						150.00	60.00
Remove/ refix rear windscreen glass						120.00	100.00
Remove/ refix undercarriage rear						400.00	280.00
Remove/ refix fuel tank						150.00	80.00

SPARE PARTS, MATERIAL & LABOUR Description	QTY pc/set	OUR Assessment	TP'S Estimate (\$)	OUR Estimate (\$)
Remove/ refix exhaust pipe			360.00	100.00
Rear wheel alignment			120.00	80.00
SUB-TOTAL (6)			6,750.00	4,180.00
GRAND TOTAL (1)+(2)+(3)+(4)+(5)+(6)			81,924.04	49,393.68

3. SUMMARY

80%

- a) Estd repair cost **\$39,500.00** lump sum
- b) Number of days for the repairs : **24 days**

...CLAIM SUBFOLDER...(Pending for Survey Report)

SIU BI File Incurred >\$40k

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	10 Apr 2017		10 Apr 2017 13:24 Edit Adj Rpt	\$531,400.00 Edit Estimates	\$531,400.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

Show All

CLAIM SUBFOLDER DETAILS				[Created by Insurer]	
Insured:	NEO HONG CHYE, ID: S1453584E, Tel: +6593888379, Email: HONGYEN.CHONG@ALLINK.COM.SG				
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R				
Vehicle Reg. No.:	SHD7178J	Date of Loss:	06/04/2017 00:00 - :59 [4 Months and 20 Days From LTA Reg Date (Man Yr)]		
Claim Type:	TP / C0428508	Policy/Cover Note No.:	GA154669 (Comprehensive)		
Vehicle Reg. No. (Insured):	SJD2356X	Policy No. (Claimant):	D-15072701MFSH		
		Excess:	\$40.00		
Repairer:	Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, S68047 Ang Mo Kio - Tel: 6542 7162				
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888 ... [Handled by Jas Tan - 6880 4844]				
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311				
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MA CHIN FOOK] ... [Final Rpt due 20/04/2017]				
Driver/Custodian (Insured):	NEO HONG CHYE (56 / Male), NRIC: S1453584E, Tel: +6593888379 Email: HONGYEN.CHONG@ALLINK.COM.SG				

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AXA_SG (28/02/2020): Pls submit Final Report and Final Bill
- AXA_SG (26/04/2017): Re: Please advise on IMMEDIATE ADVICE amount - C0428508/SHD7178J
- AXA_SG (20/04/2017): Please advise on IMMEDIATE ADVICE amount - C0428508/SHD7178J
- AXA_SG (17/04/2017): check Mkt Value and ERV
- AXA_SG (10/04/2017): WP / New TP Assignment - C0428508/GA154669

ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHD7178J (C0428508)
[SJD2356X]
TP
COMFORT TRANSPORTATION PTE LTD
Apr 6 2017 12:00AM
[NEO HONG CHYE]
Chunni Motor Work Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Assessment Reports					1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	12/04/17 14:55	Adjuster Immediate Advice		Load HTM		
2	26/04/17 16:13	Adjuster Immediate Advice		Load HTM		
3	05/06/17 12:31	Adjuster Immediate Advice		Load HTM		
Documentation					1 per page	☒
No	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnail	Print	
1	10/04/17 10:44	EMAIL TO WORKSHOP_ABS		Load PDF		
2	10/04/17 10:44	EMAIL_ABS		Load PDF		
3	10/04/17 10:44	SHD7178J ESTIMATE & TP GIA REPORT_ABS		Load PDF		
4	10/04/17 10:44	SJD2356X INSD GIA REPORT_ABS		Load PDF		
5	10/04/17 11:44	TP - Ma Chin Fook (LKK Auto Consultants Pte Ltd)		Load TIF		
6	10/04/17 13:16	1. SLL2783E.PDF		Load PDF		
7	10/04/17 13:16	2. SHA8352G.PDF		Load PDF		
8	10/04/17 13:16	4. SJK1846T.PDF		Load PDF		
9	10/04/17 13:16	5. SHB9797U .PDF		Load PDF		
10	10/04/17 13:16	6. SHD7178J.PDF		Load PDF		
11	10/04/17 13:24	TP -LKK		Load TIF		
12	10/04/17 15:37	GA154669-Certificate of Insurance.pdf		Load PDF		
13	10/04/17 15:37	GA154669-Policy Schedule.pdf		Load PDF		
14	17/01/18 14:34	LOD		Load PDF		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	12/04/17 19:35	TP ESTIMATE- MARKED		Load PDF		
2	24/08/19 13:48	PARF_COE REBATE.		Load PDF		
3	24/08/19 14:15	LKK Survey Photos		Load PDF		
4	24/08/19 14:15	LKK Resurvey Photos 1		Load PDF		
5	24/08/19 14:15	LKK Resurvey Photos 2		Load PDF		
6	23/10/19 11:25	RENTAL RECEIPT		Load PDF		
7	23/10/19 11:25	RENTAL MILEAGE		Load PDF		
8	23/10/19 11:25	GIA SEARCH		Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To:

☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607196R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA17006999/M1PA3Q2

Date: 19/03/2020

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

GA154669

Claimant

Vehicle No : SHD7178J

Insured Vehicle No :

SJD2358X

Date of Loss: 06/04/2017

Nature of Claim:

TP

Claim No: C0428508

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD7178J

Make & Model: HYUNDAI I40, 1.7 D (A)

Engine No: D4FDGU689980

Reg. Date: 17/11/2016 (Man. Year: 2016)

Chassis No: KMHLB41UMHU096403

Colour: Blue

Odometer: 0 km

Engine Capacity: 1685 cc

Market Value/New Car

Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side: Hankook 8 mm

Rear Left Side:

Hankook 8 mm

Front Right Side: Hankook 8 mm

Rear Right Side:

Hankook 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	69,634.04	45,435.88	24,198.16	34.75
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,290.00	6,880.00	5,410.00	44.02
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	81,924.04	52,315.88	29,608.16	36.14
Approved Total (Overridden) (S\$)		31,400.00		
(S\$)	81,924.04	31,400.00	50,524.04	61.67
+ GST 7.00/7.00% (S\$)	5,734.68	2,198.00	3,536.68	61.67
Nett Amount (S\$)	87,658.72	33,598.00	54,060.72	61.67
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 10/04/2017

Date Inspected: 11/04/2017 Inspected At:

Chunni Motor Work Pte Ltd (HQ)
Blk 10 Ang Mo Kio Industrial Park 2A,
#03-19 AMK Autopoint
Singapore 568047

Estimated Period of Repair: 24.0 days

Adjuster: MA CHIN FOOK

Manager: CHEW HSIAO TONG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

SPECIAL REMARKS

Book Value: \$85,600.00(est) less LTA Rebate: \$53,060.00(est) = Nett Value :\$32,540.00(est)

REPAIR DETAILS

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 23 Oct 2019)
Parts:	143	HYUNDAI I40 1.7 D (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD7178J)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BONNET (CONSISTENT)	Bent	1,526.00 FL	*1,526.00 FL
2	2		*BONNET HINGE (LH/RH) (CONSISTENT)	Bent	182.60 FL	*182.60 FL
3	1		*BONNET LOCK (CONSISTENT)	Bent	50.90 FL	*50.90 FL
4	2		*BONNET ABSORBER (CONSISTENT)	Serviceable	147.80 FL	*- FL
5	1		*BONNET INSULATOR (CONSISTENT)	Distorted	243.00 FL	*243.00 FL
6	1		*BONNET SEAL (CONSISTENT)	Necessary	38.30 FL	*38.30 FL
7	1		*BONNET RUBBER SEAL (CONSISTENT)	Necessary	181.90 FL	*181.90 FL
8	1		*BONNE INSULATOR CLIPS (CONSISTENT)	Necessary	8.40 FL	*8.40 FL
9	1		*BONNET CABLE (CONSISTENT)	Serviceable	47.50 FL	*- FL
10	1		*RADIATOR GRILLE (CONSISTENT)	Distorted	1,480.00 FL	*1,480.00 FL
11	1		*RADIATOR GRILLE H EMBLEM (CONSISTENT)	Distorted	290.80 FL	*290.80 FL
12	1		*RADIATOR GRILLE CHROME MOULDING (CONSISTENT)	Distorted	395.50 FL	*395.50 FL
13	1		*FRONT BUMPER COVER (CONSISTENT)	Torn	1,052.20 FL	*1,052.20 FL
14	1		*FRONT BUMPER SPONGE (CONSISTENT)	Torn	142.20 FL	*142.20 FL
15	1		*FRONT BUMPER REINFORCEMENT (CONSISTENT)	Bent	526.10 FL	*526.10 FL
16	1		*FRONT BUMPER GRILLE (LH/RH) (CONSISTENT)	O/S Serviceable /N/S Distorted	571.00 FL	*285.50 FL
17	2		*FRONT BUMPER GRILLE AIRDUCT (LH/RH) (CONSISTENT)	Serviceable	310.00 FL	*- FL
18	1		*FRONT BUMPER LIP (CONSISTENT)	Serviceable	62.50 FL	*- FL
19	1		*FRONT BUMPER TOWING COVER (CONSISTENT)	Missing	158.50 FL	*158.50 FL
20	2		*FRONT BUMPER BRACKET TOP (LH/RH) (CONSISTENT)	Distorted	44.80 FL	*44.80 FL
21	2		*FRONT BUMPER BRACKET (LH/RH) (CONSISTENT)	Distorted	49.20 FL	*49.20 FL
22	2		*FRONT BUMPER RETAINER MOUNTING (CONSISTENT)	Distorted	18.40 FL	*18.40 FL
23	10		*FRONT BUMPER CLIPS (CONSISTENT)	Necessary	22.00 FL	*22.00 FL
24	1		*HEADLAMP SUPPORT TOP COVER (CONSISTENT)	Distorted	398.00 FL	*398.00 FL
25	1		*HEADLAMP SUPPORT PANEL ASSY (CONSISTENT)	Distorted	1,067.50 FL	*1,067.50 FL
26	2		*HEADLAMP (LH/RH) (CONSISTENT)	Cracked	2,776.00 FL	*2,776.00 FL
27	1		*RADIATOR (CONSISTENT)	Bent	850.20 FL	*850.20 FL
28	1		*RADIATOR FAN BLADE ,COWLING ,MOTOR ASSY (CONSISTENT)	Distorted	792.95 FL	*792.95 FL
29	2		*RADIATOR BRACKET (LH/RH) (CONSISTENT)	Distorted	13.00 FL	*13.00 FL
30	1		*RADIATOR HOSE UPPER (CONSISTENT)	Serviceable	47.40 FL	*- FL
31	1		*RADIATOR HOSE LOWER (CONSISTENT)	Serviceable	47.40 FL	*- FL
32	2		*RADIATOR GUARD (CONSISTENT)	Distorted	70.00 FL	*70.00 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
33	2		*HORN UNIT (LH/RH)(CONSISTENT)	Distorted	173.50 FL	*173.50 FL
34	1		*HORN WIRE (CONSISTENT)	Serviceable	156.50 FL	*- FL
35	2		*FRONT FENDER (LH/RH) (CONSISTENT)	Bent	1,238.00 FL	*1,238.00 FL
36	1		*FRONT FENDER APRON PANEL (LH) (CONSISTENT)	Repair	1,575.50 FL	*- FL
37	2		*FRONT FENDER SHIELD (LH/RH) (CONSISTENT)	Serviceable	339.60 FL	*- FL
38	2		*FRONT FENDER RETAINER (CONSISTENT)	Distorted	18.40 FL	*18.40 FL
39	1		*FRONT FENDER TOP GARNISH (CONSISTENT)	No such part	120.00 FL	*- FL
40	1		*AIR CLEANER ASSY (CONSISTENT)	Serviceable	128.40 FL	*- FL
41	1		*AIR DUCT (CONSISTENT)	Distorted	206.05 FL	*206.05 FL
42	1		*AIR FLOW SENSOR (CONSISTENT)	Shorted	633.35 FL	*633.35 FL
43	1		*AIRCON CONDENSER (CONSISTENT)	Bent	1,137.35 FL	*1,137.35 FL
44	1		*AIRCON SUCTION & LIQUID HOSE (CONSISTENT)	Bent	658.90 FL	*658.90 FL
45	1		*AIRCON DISCHARGE HOSE (CONSISTENT)	Bent	233.30 FL	*233.30 FL
46	2		*FRT DAFETY BELT (ASSY) (LH/RH) (CONSISTENT)	Activated	1,145.30 FL	*1,145.30 FL
47	1		*FRONT WINDSCREEN MOULDING (CONSISTENT)	Not Necessary	60.00 FL	*- FL
48	1		*FRONT WINDSCREEN PILLAR OUTER (RH) (CONSISTENT)	Repair	1,843.10 FL	*- FL
49	1		*FRONT CUSHION SEAT (RH) (CONSISTENT) (LOCAL REPAIR)	Bent	4,793.60 FS	*1,500.00 FS
50	1		*STEERING WHEEL HORN BUTTON ASSY (CONSISTENT)	Activated	816.00 FL	*816.00 FL
51	1		*INTER COOLER (CONSISTENT)	Bent	921.90 FL	*921.90 FL
52	2		*INTER COOLER MOUNTING (CONSISTENT)	Serviceable	25.90 FL	*- FL
53	1		*HOSE B TO INLET COOLER (CONSISTENT)	Distorted	229.70 FL	*229.70 FL
54	1		*HOSE C TO INTER COOLER INLET (CONSISTENT)	Distorted	113.30 FL	*113.30 FL
55	1		*PIPE TO INTER COOLER (CONSISTENT)	Serviceable	167.05 FL	*- FL
56	1		*PIPE TO INTER COOLER OUTLET (CONSISTENT)	Serviceable	244.55 FL	*- FL
57	1		*WIRING -ENGINE (CONSISTENT)	Distorted	3,326.00 FL	*3,326.00 FL
58	1		*ACTUATOR -SWIRL CONTROL (CONSISTENT)	Serviceable	835.10 FL	*- FL
59	1		*THROTTLE BODY ASSY (CONSISTENT)	Bent	1,096.60 FL	*1,096.60 FL
60	1		*INTAKE MANIFOLD ASSY (CONSISTENT)	Serviceable	1,212.40 FL	*- FL
61	1		*AIRBAG COMPLETE (CONSISTENT)	Activated	2,948.50 FL	*2,948.50 FL
62	1		*AIRBAG CONTROL MODULE (CONSISTENT)	Activated	1,894.00 FL	*1,894.00 FL
63	1		*STEERING ANGLE ASSY (CONSISTENT)	Activated / Distorted	1,150.60 FL	*1,150.60 FL
64	1		*SENSOR ASSY IMPACT -FRT INPACT (CONSISTENT)	Serviceable	1,180.50 FL	*- FL
65	2		*AIRBAG SENSOR (CONSISTENT)	Activated	1,160.00 FL	*1,160.00 FL
66	1		*ELECTRIC POWER STEERING (CONSISTENT)	Serviceable	4,880.50 FL	*- FL
67	1		*EGR VALVE & PIPE ASSY (CONSISTENT)	Serviceable	2,480.50 FL	*- FL
68	1		*FRONT NUMBER PLATE (CONSISTENT) }	Missing	25.00 FS	*40.00 FS
69	1		*FRONT NO PLATE TRIM COVER (CONSISTENT) }	Missing	30.00 FS	*- FS
70	1		*FRONT WINDSCREEN SEALANT (CONSISTENT)	Not Necessary	46.00 FS	*- FS
71	1		*BOOT LID (CONSISTENT)	Bent	1,681.40 FL	*1,681.40 FL
72	1		*BOOT LID RUBBER (CONSISTENT)	Distorted	115.80 FL	*115.80 FL
73	1		*BOOT LID HINGE (LH/RH) (CONSISTENT)	N/S Bent / O/S Repair	356.20 FL	*178.10 FL
74	1		*BOOT LID LOCK UPPER (CONSISTENT)	Bent	137.90 FL	*137.90 FL
75	1		*BOOT LID LOCK LOWER (CONSISTENT)	Bent	31.70 FL	*31.70 FL
76	1		*BOOT LID H EMBLEM (CONSISTENT)	Necessary	27.20 FL	*27.20 FL
77	1		*BOOT LID CRDI PLATE (CONSISTENT)	Necessary	41.00 FL	*41.00 FL
78	2		*BOOT LID LAMP (LH/RH) (CONSISTENT)	Cracked	1,113.60 FL	*1,113.60 FL
Report was unsubmitted during this print-out.						

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
79	1		*BOOT LID TRIMBOARD (CONSISTENT)	Distorted	172.70 FL	*172.70 FL
80	11		*BOOT LID TRIMBOARD CLIPS (CONSISTENT)	Necessary	11.00 FL	*11.00 FL
81	1		*BOOTLID MOULDING (CONSISTENT)	Bent	85.00 FL	*85.00 FL
82	1		*BOOTLID I40 EMBLEM (CONSISTENT)	Necessary	41.00 FL	*41.00 FL
83	1		*BOOTLID LOWER GARNISH (CONSISTENT)	Distorted	398.00 FL	*398.00 FL
84	1		*REAR BUMPER (CONSISTENT)	Deformed	603.60 FL	*603.60 FL
85	1		*REAR BUMPER REINFORCEMENT (CONSISTENT)	Bent	504.35 FL	*504.35 FL
86	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH) (CONSISTENT)	Bent	360.00 FL	*360.00 FL
87	10		*REAR BUMPER CLIP (CONSISTENT)	Necessary	22.00 FL	*22.00 FL
88	2		*REAR BUMPER RETAINER (CONSISTENT)	Distorted	178.00 FL	*178.00 FL
89	1		*REAR BUMPER SPONGE (CONSISTENT)	Torn	143.40 FL	*143.40 FL
90	1		*REAR BUMPER UNDER COVER (CONSISTENT)	Distorted	225.00 FL	*225.00 FL
91	1		*REAR BUMPER REFLECTOR LAMP (LH) (CONSISTENT)	Missing	32.00 FL	*32.00 FL
92	2		*TAIL LAMP (LH/RH) (CONSISTENT)	Cracked	1,131.20 FL	*1,131.20 FL
93	1		*TAIL LAMP QUARTER PANEL (LH/RH) (CONSISTENT)	N/S Bent / O/S Repair	195.80 FL	*97.90 FL
94	1		*REAR PANEL (CONSISTENT)	Bent	592.30 FL	*592.30 FL
95	1		*REAR PANEL GARNISH (CONSISTENT)	Distorted	57.70 FL	*57.70 FL
96	1		*REAR PANEL LOWER PANEL (CONSISTENT)	Bent	495.50 FL	*495.50 FL
97	1		*SPARE TYRE HOLDER (CONSISTENT)	Bent	28.80 FL	*28.80 FL
98	1		*TAIL LAMP PANEL TOP (LH) (CONSISTENT)	Bent	545.90 FL	*545.90 FL
99	1		*TAIL LAMP LOWER PANEL (LH/RH) (CONSISTENT)	N/S Bent / O/S Repair	451.20 FL	*225.60 FL
100	1		*SPARE WHEEL LOCK NUT (CONSISTENT)	Serviceable	14.15 FL	*- FL
101	1		*SPARE TYRE PANEL (CONSISTENT)	Bent	900.50 FL	*900.50 FL
102	1		*SPARE TYRE PANEL CUSHION (CONSISTENT)	Serviceable	209.05 FL	*- FL
103	1		*REAR TOWING HOOK (CONSISTENT)	Serviceable	94.60 FL	*- FL
104	1		*MEMBER ASSY -REAR FLOOR CENTRE (CONSISTENT)	Repair	170.75 FL	*- FL
105	1		*PANEL ASSY -REAR FLOOR SIDE (LH/RH) (CONSISTENT)	N/S Bent / O/S Repair	184.80 FL	*92.40 FL
106	1		*REAR FLOOR CHASSIS MEMBER (LH) (CONSISTENT)	Damaged	1,280.50 FL	*1,280.50 FL
107	1		*EXHAUST PIPE INSULATOR (CONSISTENT)	N/S Distorted / O/S Serviceable	117.10 FL	*58.55 FL
108	2		*EXHAUST SILENCER (CONSISTENT)	Bent	1,908.00 FL	*1,908.00 FL
109	2		*EXHAUST PIPE HANGER (CONSISTENT)	Serviceable	117.10 FL	*- FL
110	1		*EXHAUST PIPE CENTRE (CONSISTENT)	Bent	1,150.30 FL	*1,150.30 FL
111	1		*REAR FENDER WITH HOUSING (LH/RH) (CONSISTENT)	N/S Buckled/ O/S Serviceable	9,473.60 FL	*4,736.80 FL
112	1		*REAR FENDER INNER LINING (LH/RH) (CONSISTENT)	N/S Distorted/ O/S Serviceable	328.80 FL	*164.40 FL
113	1		*REAR FENDER AIR-DUCT ,LH (CONSISTENT)	Distorted	51.60 FL	*51.60 FL
114	1		*REAR FENDER TRIM BOARD (LH) (CONSISTENT)	Distorted	188.75 FL	*188.75 FL
115	1		*REAR WINDSCREEN MOULDING (CONSISTENT)	Necessary	62.15 FL	*62.15 FL
116	1		*FUEL TANK (CONSISTENT)	Serviceable	1,110.70 FL	*- FL
117	1		*FUEL TANK SUB HOSE (CONSISTENT)	Serviceable	81.60 FL	*- FL
118	1		*FUEL TANK UPPER NECK (CONSISTENT)	Serviceable	231.25 FL	*- FL
119	1		*FUEL LID COVER (CONSISTENT)	Missing	98.50 FL	*98.50 FL
120	1		*FUEL TANK CABLE (CONSISTENT)	Serviceable	114.00 FL	*- FL
121	1		*FUEL LID GARNISH (CONSISTENT)	Serviceable	292.70 FL	*- FL
122	1		*REAR DOOR LOCK ASSY ,LH (CONSISTENT)	Serviceable	321.85 FL	*- FL
123	1		*REAR TYRE RIM (LH) (CONSISTENT)	Serviceable	351.90 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
124	1		*REAR WHEEL HUP-CAP (LH) (CONSISTENT)	Serviceable	150.70 FL	*- FL
125	1		*REAR WHEELBEARING ING & HUB (CONSISTENT)	Bent	401.40 FL	*401.40 FL
126	1		*REAR TRAILING ARM (LH) (CONSISTENT)	Bent	120.00 FL	*120.00 FL
127	1		*REAR ASSIST (LH) (CONSISTENT)	Bent	120.00 FL	*120.00 FL
128	1		*REAR SHOCK ABSORBER (LH) (CONSISTENT)	Serviceable	342.20 FL	*- FL
129	1		*REAR SHOCK ABSORBER MOUNTING (LH) (CONSISTENT)	Serviceable	57.70 FL	*- FL
130	1		*REAR CROSSMEMBER (CONSISTENT)	Bent	1,190.00 FL	*1,190.00 FL
131	1		*STABILIZER BAR (CONSISTENT)	Serviceable	204.60 FL	*- FL
132	1		*STABILIZER LINK (CONSISTENT)	Serviceable	68.15 FL	*- FL
133	1		*REAR UPPER ARM (LH) (CONSISTENT)	Bent	335.75 FL	*335.75 FL
134	1		*REAR LOWER ARM (LH) (CONSISTENT)	Bent	204.35 FL	*204.35 FL
135	1		*REAR KNUCKLE ARM (LH) (CONSISTENT)	Bent	574.80 FL	*574.80 FL
136	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
137	1		*REAR NO.PLATE (CONSISTENT)	Distorted	25.00 FS	*25.00 FS
138	1		*REAR BUMPER RUBBER MAT (CONSISTENT)	Necessary	50.00 FS	*50.00 FS
139	1		*REAR WINDSCREEN SEALANT (CONSISTENT)	Necessary	46.00 FS	*46.00 FS
140	1		*REAR DOOR COMFORTDELGRO & APPS STICKER (LH) (CONSISTENT)	Not Necessary	80.00 FS	*- FS
141	1		*REAR TYRE (LH) (CONSISTENT)	Serviceable	216.00 FS	*- FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$) **85,707.15** **56,372.10**
 - List Item Discount on L Items 20.00/20.00% (\$\$) **16,073.11** **10,936.22**

Total Parts (\$\$) **69,634.04** **45,435.88**

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING	New	5,500.00	2,800.00
2	SPRAY PAINTING	New	3,000.00	2,200.00
3	WIRING CHARGE	New	200.00	80.00
4	TUFF KOTE	New	300.00	140.00
5	TOWING CHARGE	New	50.00	50.00
6	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	100.00
7	REMOVE/REFIX DASHBOARD	New	450.00	280.00
8	REMOVE/REFIX FUSE BOX	New	180.00	120.00
9	REMOVE/REFIX FRONT WINDSCREEN GLASS	New	120.00	100.00
10	REMOVE/REFIX CUSHION & UPHOLSTERY FRONT	New	90.00	60.00
11	RE-PROGRAMME AIR BAG & SAFETY BELT SYSTEM	New	550.00	350.00
12	REAR CHASSIS ALIGNMENT CHARGE	New	400.00	0.00
13	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	60.00
14	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	100.00
15	REMOVE/REFIX UNDERCARRIAGE (RR)	New	400.00	180.00
16	REMOVE/REFIX FUEL TANK	New	150.00	80.00
17	REMOVE/REFIX EXHAUST PIPE	New	360.00	100.00
18	REAR WHEEL ALIGNMENT	New	120.00	80.00
Gross Labour Cost (S\$)			12,290.00	6,880.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >