

ASS. REC. BY:

REF: CS/EG17022626/Avb¹⁷

Special Instruction:

Surveyor:

Adrian

ASSIGNMENT (Office)

From (Person):

Yee Pei Li

of

EGI

Date/Time:

28/11/17 @ 10:16am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SGD 2639R

Insured:

GX1953J

at Workshop m/s

MG Solution

Tel:

6744 4165

of

23 Kaki Bukit AVE 4 # 02-03B 415933

Policy No:

Claim No:

GX1953J / SE/pl

Sum Insured:

Excess:

Make of Veh:

D.O.A.

25/11/2017

(Client's Record)

CA / REV / REP. / REV 24 HRS

(up)

H.O.D. Endorsement:

Date/Time:

11:15am @ 28/11/17

Person Contacted:

Ms Hung

Vehicle IN/OUT

Date/Time

Action/Instruction (✓) Estimate

SGD2639R-X

GX1953J-X

29/11/17

Informed Pei Li pending est from repairer by email

11/1/18

Adrian confirmed LS \$4200 (Red 5960.09, 5910)

11/1/18

Email preli revised to Pei Li

REF:

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: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No. SGD 2639R Yr Regt: 2017 March.Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Opel Astra C.C. 999Colour: Green. A/C Insured / Std / NI / NASp. Reading 11983 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WOL BE8EAXH8037630.Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 225/45R17.R: 225/45R17.BS DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 28/11/17Survey held at MG Solution.

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

Front O/S.

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

Date / Time Action / Instruction

TP Ergo

RECEIVED 12 JAN 2018

Date/Time: File Pass to? ☐ : Preli. Report1) ☐ : Final Report

Date/Time: File Return to?

2) 11/1 - typistDays Of Repair: 4Resurvey No. of Trip: 1

Survey Fee:

Transportation

1) \$ - R\$ \$

Photos

Others

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

Report Format :

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

TP
4200 p

350

Survey Department Check List (Case Handler)

Reference No.: **CS/ EGI 17022626 / Arb**

Policy Type: OD / TP / TP RES / TL / EVA

Case Handler

Typist

Admin (): Case handler to make sure all information created by the assignment team are **ACCURATE**.

(1) Office Assign Form		Y-Date	N-Date	Y-Date	N-Date
C	Reference No.	✓			
C	Customer Code				
N	Assign From				
C	Assign Date	✓			
C	Veh No (Inspected)	✓			
C	Veh No (Insured)	✓			
C	D.O.A	✓			
C	Policy No				
C	Claim No	✓			
C	Insurance Authorisation (CA /REV/REP)				
C	Report Type	✓			
C	Weekend Charges				
N	Survey held at/Repairer	✓			
C	Excess				

Surveyor (): Case handler to make sure the surveyor completed all required information.

(1) Assignment Form					
C	Vehicle No	✓			
C	Regn Month/Year	✓			
N	Vehicle Type	✓			
N	Make & Model	✓			
C	Engine Capacity. (C.C)	✓			
N	Colour	✓			
C	Odometer. (Sp.Reading)	✓			
C	Chassis No	✓			
N	General Condition	✓			
N	Steering	✓			
N	Brake	✓			
N	Modification (Modi)	✓			
C	Tyre Size	✓			
N	Tyre Make	✓			
C	Tyre Balance	✓			
C	Date of Inspection	✓			
N	Survey held	✓			
N	Des.of Damages	✓			

(2) System - (Views/Merimen)

C	Damaged Vehicle Photographs Uploaded	✓			
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(3) Workshop Estimate/Assignment Form

N	ALL Parts condition	✓			
C	Market Value for OD cases				
C	Estimate Repair Cost for PRI (RSI, TMI, MSIG)				
C	Days of repair	✓			
C	Finalised Amount	✓			
C	Re-inspection Cases to Finalize within 5 Days				

(4) System - (Views/Merimen)

C	Resurvey photo Uploaded	✓			
---	-------------------------	---	--	--	--

Check By: **VERON** **11/1/18**
Case Handler Date

*C: Critical *N: Non-Critical

21/05/2014



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

ERGO INSURANCE PTE LTD

Ref : CS/EGI17022626/Avb

5 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER FIVE
SINGAPORE 038985

Date : 28-11-2017



Code : EGI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GX 1953J	Veh. Inspected	SGD 2639R
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From	YEE PEI LI	Assign Date	28/11/2017

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	25/11/2017	Inspection Date	28/11/2017
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933		

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: GX1953J/SE/pl
Our ref: CS/EG117022626/Avb

Date : 11/1/2018

The Motor Claims Department
M/s: ERGO Insurance Pte Ltd

Without Prejudice

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO. SGD 2639R

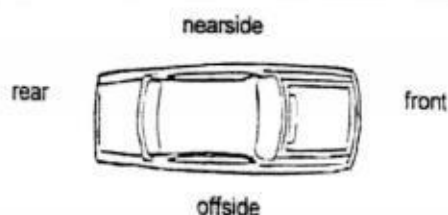
We thank you for your instruction on 28/11/2017

Please be informed that we had conducted the inspection of the above mentioned vehicle on 28/11/2017 at the premises of M/s MG SOLUTION PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$10,160.09
Revised Estimate Amount	: S\$4,200.00 (LUMP SUM)
"Check" Items Amount	: S\$
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the front o/s portion.



Comments/Present Status:
Damages Consistent

Yours faithfully,

ADRIAN LING WAI PING

B.Eng, AMSOE, AMIRTE, AMSAE-A, M. MATAI

Licensed Appraiser

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Thursday, 11 January, 2018 4:55 PM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)'
Cc: SUR
Subject: RE: GX1953J / TP : SGD2639R/LKK / DOA : 25/11/2017
Attachments: SGD 2639R PRELI REVISED.pdf

Dear Pei Li,

Enclosed preliminary revised of vehicle SGD 2639R
Date of survey: 28/11/2017
Number of days: 4 days

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Veron Chen (LKKAUTO)
Sent: Wednesday, 29 November, 2017 9:40 AM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)' <Survey.Report@ergo.com.sg>
Cc: SUR <sur@lkkauto.com>
Subject: RE: GX1953J / TP : SGD2639R/LKK / DOA : 25/11/2017

Dear Pei Li,

Please be informed that we have inspected the vehicle SGD 2639R on 28/11/2017.

We are pending estimate from repairer.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Admin-D (LKKAuto)
Sent: Tuesday, 28 November, 2017 11:17 AM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)' <Survey.Report@ergo.com.sg>; assignments <assignments@lkkauto.com>
Cc: SUR <sur@lkkauto.com>
Subject: RE: GX1953J / TP : SGD2639R/LKK / DOA : 25/11/2017

Dear Sir/Mdm,

Thank you for the assignment.

Best Regards,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: Survey Report (ERGO Insurance Pte. Ltd.) [<mailto:Survey.Report@ergo.com.sg>]
Sent: Tuesday, 28 November, 2017 10:16 AM
To: 'admin-d@lkkauto.com'
Subject: OI : GX1953J / TP : SGD2639R/LKK / DOA : 25/11/2017

Dear Catherine,

In compliance with "State Courts Practice Directions Amendment No.1 of 2016" in regards to the Pre Repair Survey, both TP repairer and ERGO Insurance Pte Ltd have agreed on your company **LKK AUTO CONSULTANTS PTE LTD – Adrian Ling** to be the "Single Joint Expert".

Please assist to conduct this survey from **MG SOLUTION PTE LTD**,

ADDRESS : 23 KAKI BUKIT AVE 4 (SOUTH WING)
#02-03B VICOM INSPECTION CENTRE
SINGAPORE 415933

PERSON TO CONTACT : DOEN ANG @ 6744 4165

ERGO OFFICER-IN-CHARGE : STEVE LIM

Note: To survey on without prejudice basis. Please advise the consistency of damages to third party vehicle and inform the repairer in writing, that you are require to conduct a re-survey before vehicle is returned to claimant. They are to contact your office directly. Please do keep us in the loop.

Please fill up the necessary on ERGO PRS Form from workshop and return to us together on your update of the survey status via Survey.Report@ergo.com.sg.

Attached are insured and TP's SAS (**note: reports not to be released to any Third Party**). No estimates was provided.

Kindly acknowledge receipt of this email.

Thank you.

Best Regards

Yee Pei Li
Claims Assistant (Motor)
ERGO Insurance Pte. Ltd.
5 Temasek Boulevard
#04-01 Suntec Tower Five
Singapore 038985
DID: 65 6829 9194
Fax: 65 6829 9247
Website: www.ergo.com.sg




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Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Wednesday, 29 November, 2017 9:40 AM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)'
Cc: SUR
Subject: RE: GX1953J / TP : SGD2639R/LKK / DOA : 25/11/2017

Dear Pei Li,

Please be informed that we have inspected the vehicle SGD 2639R on 28/11/2017.

We are pending estimate from repairer.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Admin-D (LKKAuto)
Sent: Tuesday, 28 November, 2017 11:17 AM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)' <Survey.Report@ergo.com.sg>; assignments <assignments@lkkauto.com>
Cc: SUR <sur@lkkauto.com>
Subject: RE: GX1953J / TP : SGD2639R/LKK / DOA : 25/11/2017

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Best Regards,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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From: Survey Report (ERGO Insurance Pte. Ltd.) [<mailto:Survey.Report@ergo.com.sg>]
Sent: Tuesday, 28 November, 2017 10:16 AM
To: 'admin-d@lkkauto.com'
Subject: OI : GX1953J / TP : SGD2639R/LKK / DOA : 25/11/2017

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Please assist to conduct this survey from **MG SOLUTION PTE LTD**,

ADDRESS : 23 KAKI BUKIT AVE 4 (SOUTH WING)
#02-03B VICOM INSPECTION CENTRE
SINGAPORE 415933

PERSON TO CONTACT : DOEN ANG @ 6744 4165

ERGO OFFICER-IN-CHARGE : STEVE LIM

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Attached are insured and TP's SAS (note: reports not to be released to any Third Party). No estimates was provided.

Kindly acknowledge receipt of this email.

Thank you.

Best Regards

Yee Pei Li
Claims Assistant (Motor)
ERGO Insurance Pte. Ltd.
5 Temasek Boulevard
#04-01 Suntec Tower Five
Singapore 038985
DID: 65 6829 9194
Fax: 65 6829 9247
Website: www.ergo.com.sg



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TravelProtect is underwritten by ERGO Insurance Pte. Ltd

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Nivitha (LKK Auto)

From: Survey Report (ERGO Insurance Pte. Ltd.) <Survey.Report@ergo.com.sg>
Sent: Tuesday, 28 November, 2017 10:16 AM
To: 'admin-d@lkkauto.com'
Subject: OI : GX1953J / TP : SGD2639R/LKK / DOA : 25/11/2017
Attachments: GX1953J - SAS.pdf; SGD2639R - SAS.pdf; SGD2639R - PRS FORM.pdf; SGD 2639R - (PRE-INSPECTION) (491 KB)

Dear Catherine,

In compliance with "State Courts Practice Directions Amendment No.1 of 2016" in regards to the Pre Repair Survey, both TP repairer and ERGO Insurance Pte Ltd have agreed on your company **LKK AUTO CONSULTANTS PTE LTD – Adrian Ling** to be the "Single Joint Expert".

Please assist to conduct this survey from **MG SOLUTION PTE LTD**,

ADDRESS : 23 KAKI BUKIT AVE 4 (SOUTH WING)
#02-03B VICOM INSPECTION CENTRE
SINGAPORE 415933

PERSON TO CONTACT : DOEN ANG @ 6744 4165

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Thank you.

Best Regards

Yee Pei Li
Claims Assistant (Motor)
ERGO Insurance Pte. Ltd.
5 Temasek Boulevard
#04-01 Suntec Tower Five
Singapore 038985
DID: 65 6829 9194
Fax: 65 6829 9247
Website: www.ergo.com.sg



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affordable prices available in the market.

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your Global Safety Net

TravelProtect is underwritten by ERGO Insurance Plc Ltd



ERGO

Date: 28.11.2017
Our Reference: GX 1953J/SE/pl
Your Reference: SGD 2639R

To: MG SOLUTION PTE LTD

Sent via Fax

or

Email

mg3solution@gmail.com

Pre-Repair Survey (PRS) Acknowledgement

Vehicle For Inspection: SGD 2639R
Insured's Vehicle: GX 1953J
Date Of Accident: 25.11.2017


We acknowledge receipt of your request for PRS on: 28.11.2017

In compliance with "State Courts Practice Directions Amendment No.1 of 2016", do select an assessor from the list below and indicate your selection in the box marked *.

*** LKK - ADRIAN LING**

AIS	Automobile Inspection Services Pte Ltd	LBS	L.B.S Auto Consultants Pte Ltd
FTA	FormTeam Consultancy Pte Ltd	LKK	LKK Auto Consultants Pte Ltd
IAS	Infiniti Appraisal Service	PS	Priority Services
JPK	JP Knights Pte Ltd	VAC	Vicom Ltd

<input checked="" type="checkbox"/>	Your request for inspection does not have your client's cost of repair estimate, kindly forward a copy.
<input type="checkbox"/>	Your request for inspection does not have your client's GIA report, kindly forward a copy.
<input type="checkbox"/>	We acknowledge your interest for direct settlement, we will assess & revert soon upon receipt of estimate.
<input type="checkbox"/>	Our Insured's driver has not reported the accident to us todate.
<input checked="" type="checkbox"/>	Others: <u>OFFICER-IN-CHARGE - STEVE LIM</u>

Prepared by:		Pei Li	6829 9194	<u>claims@ergo.com.sg</u>
Signature:				FAX : 6829 9247

Assessor use only:

Assignment Date: _____
Assignment Time: _____

Remarks:

Workshop use only:

Assessor attended workshop on:

Date: _____
Time: _____
Inspector: _____

☐ Vehicle not available at the appointed date and time.

Kindly acknowledge our Assessor presence for the above job .

Workshop Acknowledgement & Stamp.

Note: Our Inspection is on a without admission to liability basis.

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

Email: mg3solution@gmail.com

TO : ERGO INSURANCE PTE LTD DATE : 28/11/2017
ATTENTION : MOTOR CLAIMS DEPT JOB TYPE : T/P CLAIM
ESTIMATE REPORT :

VEHICLE DETAILS

VEHICLE NO : SGD2639R

MODEL : OPEL ASTRA 1.4

WOLBE8EAXH8037630

CHASSIS NO

ACCIDENT DETAILS

DATE : 28-Nov-17
TIME : 10:40 HRS

THIRD PARTY REQUESTOR / CONTACT : JACK LI

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT BUMPER <i>Dehd</i>	1	\$ 1,280.40	\$ 1,280.40
2	FRONT BUMPER SIDE RETAINER <i>RH dhd</i>	2	\$ 62.40	\$ 124.80
3	FRONT FENDER RH <i>Dented</i>	1	\$ 670.20	\$ 670.20
4	FRONT FENDER INNER COWLING RH <i>Dehd</i>	1	\$ 290.40	\$ 290.40
5	HEADLAMP RH <i>Out d</i>	1	\$ 590.70	\$ 590.70
6	FRONT KNUCKLE ARM <i>new</i>	1	\$ 1,122.30	\$ 1,122.30
7	FRONT WHEEL HUP <i>new</i>	1	\$ 955.30	\$ 955.30
8	FRONT WHEEL HUP BEARING <i>new</i>	1	\$ 255.60	\$ 255.60
9	FRONT SHOCK ABSORBER <i>new</i>	1	\$ 455.20	\$ 455.20
10	FRONT LOWER ARM <i>new</i>	1	\$ 355.20	\$ 355.20

3904.70
3514.23

TOTAL PRICE \$ 6,100.10
LESS 10% \$ 610.01
SUB TOTAL PRICE \$ 5,490.09

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	FRONT BUMPER CLIP (SET) <i>new</i>	1	\$ 20.00	\$ 20.00
2	FRONT FENDER INNER COWLING CLIPS(SET) <i>new</i>	1	\$ 20.00	\$ 20.00
3	WHEEL TYRE <i>new</i>	1	\$ 550.00	\$ 550.00
4	WHEEL RIM <i>at</i>	1	\$ 1,200.00	\$ 1,200.00

690

TOTAL \$ 1,790.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 1,000.00	400	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,000.00	400	
3	TUFF COAT	\$ 180.00	x	
4	WIRING CHECK	\$ 80.00	30	
5	UPHOLSTRY AND ROOF LINNING TO FACILITATE REPAIR	\$ 120.00	x	
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 100.00	50	
7	REMOVE AND REFIX FRONT UNDERCARRIAGE	\$ 300.00	100	
8	FOUR WHEEL ALIGNMENT	\$ 100.00	80	

TOTAL \$2,880.00

1060

ESTIMATE REPORT

TOTAL PARTS COST : \$ 7,280.09
TOTAL LABOUR COST : \$ 2,880.00
TOTAL REPAIR COST : \$ 10,160.09

APPROVED DETAILS

EXCESS :
NO. OF WORKING DAYS :
RE-SURVEY :
PART BY PART OR LUMP SUM :
DATE & TIME OF SURVEY :
SURVEYED BY :
CONTACT NUMBER :
FAX NUMBER :

Adrian L
L/S 28/11/17.
04 Days.
total: 5264.63
L/S: 4.2K ✓




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				
ERGO INSURANCE PTE LTD		Ref : CS/EGI17022626/Avbn2		
5 TEMASEK BOULEVARD #04-01 SUNTEC TOWER FIVE SINGAPORE 038985		Date : 15-01-2018		
		Code : EGI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GX 1953J	Veh. Inspected	SGD 2639R	
Policy No.		Coverage (\$)	0.00	
Claim No.	GX1953J/SE/pl	Excess (\$)	0.00	
Assign From	YEE PEI LI	Assign Date	28/11/2017	
2. Vehicle Particulars & Condition				
Make & Model	OPEL ASTRA	c.c	999	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	W0LBE8EAXH8037630	Colour	GREEN	
Odometer	11983	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	225/45 R17	BRIDGESTONE	6 mm	
L/H Front Tyre	225/45 R17	BRIDGESTONE	6 mm	
R/H Rear Tyre	225/45 R17	BRIDGESTONE	6 mm	
L/H Rear Tyre	225/45 R17	BRIDGESTONE	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	25/11/2017	Inspection Date	28/11/2017	
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933			
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:		4 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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SGD 2639R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER	DEFORMED	1,280.40	1,280.40
2	FRONT BUMPER SIDE RETAINER @\$62.40	O/S DAMAGED	124.80	62.40
1	FRONT FENDER RH	DENTED	670.20	670.20
1	FRONT FENDER INNER COWLING RH	DEFORMED	290.40	290.40
1	HEADLAMP RH	CRACKED	590.70	590.70
1	FRONT KNUCKLE ARM	NOT NECESSARY	1,122.30	-
1	FRONT WHEEL HUP	DAMAGED	955.30	755.00
1	FRONT WHEEL HUP BEARING	NECESSARY	255.60	255.60
1	FRONT SHOCK ABSORBER	NOT NECESSARY	455.20	-
1	FRONT LOWER ARM	NOT NECESSARY	355.20	-
	LESS 10% DISCOUNT		-610.01	-390.47
			5,490.09	3,514.23
SPECIAL NETT ITEMS				
1	SET FRONT BUMPER CLIP (SN)	NECESSARY	20.00	20.00
1	SET FRONT FENDER INNER COWLING CLIPS (SN)	NECESSARY	20.00	20.00
1	WHEEL TYRE (SN)	NOT NECESSARY	550.00	-
1	WHEEL RIM (SN)	CUT	1,200.00	650.00
			1,790.00	690.00
LABOUR				
	PANEL BEATING, REMOVAL AND REPLACING PARTS.		1,000.00	400.00
	TO SPRAY PAINT AFFECTED AREA.		1,000.00	400.00
	TUFF COAT.	NOT NECESSARY	180.00	-
	WIRING CHECK.		80.00	30.00
	UPHOLSTRY AND ROOF LINNING TO FACILITATE REPAIR.	NOT NECESSARY	120.00	-
	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING.		100.00	50.00
	REMOVE AND REFIX FRONT UNDERCARRIAGE.		300.00	100.00
	FOUR WHEEL ALIGNMENT.		100.00	80.00
			2,880.00	1,060.00



GRAND TOTAL		10,160.09	5,264.23
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			4,200.00

Report Ref No. CS/EG17022626/Avbn2

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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