

INS. CASE OWNER:

CC 3/EQI170

22778, Kpa3sr

LKK:

IDAC:

ASSIGNMENT

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel 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 OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(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:

S\$

Loss of Rental (LOR):

S\$

Loss of Use (LOU):

S\$

Loss of Income (LOI):

S\$

LOR only

LOU only

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

S\$

S\$

S\$

S\$

S\$

S\$

S\$

S\$

S\$

ASS. REC. BY:

REF: EQ1Kennerth**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. _____

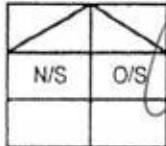
Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 04 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S1HC5023RYr Regn: 10, 13Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Perant Latitude c.c. 1995Colour M. White 1st A/C: Insured / Std / NI / NASp. Reading 255825 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VI-1AB215AUC 275203Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: Longway 215/60R16

Palky R: _____

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

TOYO / YOKO or

Front

R/Bal. 9 mmL/Bal. 9 mmD.O.A. 25/11/17

Survey held at _____

Rear

R/Bal. 7 mmL/Bal. 7 mmD.O.I. 29/11/17

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

OLS body

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

Date / Time	Action / Instruction
30/11/17	File pass to Carburu
11/12/17	61 Lmp & 77501
9/1/18	61 Lmp & 77501 Carburu Tarnine (4+2 x 99.32+300)
	Grabel Lmp & 46001 Carburu Tarnine
	(Red # 38483.75 / 839.)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

Survey Fee: _____

2)

Transportation: _____

S + RS. SI

Photos

Others

TOTAL

Report Format :

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

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



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
EQ INSURANCE COMPANY LTD		Ref : CC3/EQI17022778/Kpa3		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 30-11-2017		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBF 3697P	Veh. Inspected	SHC 5023R	
Policy No.	DMCPHQ17-002822	Coverage (\$)	0.00	
Claim No.	DM17HO02655-JG	Excess (\$)	0.00	
Assign From		Assign Date	30/11/2017	
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				
5. General Information				
Accident Date	25/11/2017	Inspection Date	29/11/2017	
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.				

TRANS-CAB AUTO SERVICES PTE LTD

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5023R - EQ**AAD1711-278***Not Authorised
L1 Sup @ 7750*

Vehicle No.:
Chassis No.:
Vehicle Make:
Vehicle Model:
Date of Accident :
Third Party Insurer :

SHC5023R - JHOW
VF1ABL15AUC275203
RENAULT
LATITUDE
25.11.2017
EQ

PART**LIST**

1	1	BUMPER COVER FRT	\$	1,259.42 X
2	1	BUMPER ABSORBER FRT	\$	394.68
3	1	BUMPER BEAM FRT	\$	914.08
4	1	BUMPER SPOILER FRT	\$	181.75
5	1	BUMPER UNDERTRAY FRT	\$	472.83
6	1	BUMPER GRILLE LOWER FRT	\$	266.80
7	1	BUMPER FOG LAMP GRILLE RH	\$	207.22
8	1	BUMPER RETAINER FRT RH	\$	151.41
9	1	BUMPER BRACKET FRT RH	\$	181.75
10	1	HEADLAMP RH	\$	1,184.43
11	1	HEADLAMP PANEL FRT RH	\$	152.15
12	1	FENDER PANEL FRT RH	\$	783.83
13	1	FENDER INSULATOR RH	\$	130.84
14	1	FENDER BRACKET FRT RH	\$	34.14
15	1	WHEELARCH FRT RH	\$	278.84
16	1	RADAIOR GRILLE	\$	1,707.78
17	1	RADAIOR GRILLE BADGE 'RENAULT'	\$	173.36
18	1	RADAIOR GRILLE FRAME	\$	1,353.75
19	1	FRAME FULL SUPPORT PANEL	\$	615.90
20	1	FRAME FULL SUPPORT BRACKET	\$	89.79
21	1	BONNET	\$	1,941.63
22	1	DOOR MIRROR RH	\$	1,483.40 ✓
23	1	DOOR MIRROR GLASS RH	\$	242.33 X
24	1	DOOR MIRROR BACK COVER RH	\$	218.46 X
25	1	DOOR MIRROR LAMP RH	\$	194.18 X
26	1	DOOR PANEL FRT RH	\$	2,844.66 ✓
27	1	DOOR FRAME PANEL FRT RH	\$	5,550.98 X
28	1	DOOR HINGE UPPER RH	\$	274.50 X
29	1	DOOR HINGE LOWER RH	\$	300.55 X
30	1	DOOR CHECK FRT RH	\$	194.77 X
31	1	DOOR LOCK FRT RH	\$	908.75 X
32	1	DOOR CATCH FRT RH	\$	131.23 X
33	1	DOOR GRAB HANDLE FRT RH	\$	210.96 X
34	1	DOOR HANDLE OUTER FRT RH	\$	477.76 X

TRANS-CAB AUTO SERVICES PTE LTD**AAD1711-278**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5023R - EQ

35	1	DOOR HANDLE CAP FRT RH	\$	35.52	X
36	1	DOOR HANDLE SEAL FRT RH	\$	7.89	X
37	1	DOOR HANDLE COVER FRT RH	\$	13.22	X
38	1	DOOR HANDLE MODULE FRT RH	\$	133.60	X
39	1	DOOR REGULATOR FRT RH	\$	505.19	✓
40	1	DOOR REGULATOR MOTOR FRT RH	\$	796.46	✓
41	1	DOOR REGULATOR GUIDE FRT RH	\$	120.97	} X
42	1	DOOR FINISHER FRT RH	\$	515.06	
43	1	DOOR MOULDING FRT RH	\$	176.82	
44	1	DOOR WHETHERSTRIP FRT RH	\$	410.27	
45	1	DOOR SEAL LOWER FRT RH	\$	91.17	
46	1	DOOR SEAL FRT RH	\$	72.82	
47	1	DOOR GLASS RUNNER SEAL FRT RH	\$	626.36	
48	1	DOOR WAIST SEAL OUTER FRT RH	\$	291.27	} X
49	1	ROCKER PANEL OUTER RH	\$	987.49	
50	1	DOOR PANEL REAR RH	\$	2,844.66	
51	1	DOOR GUIDE REAR RH	\$	176.82	
52	1	DOOR HINGE UPPER RH	\$	274.50	
53	1	DOOR HINGE LOWER	\$	300.55	
54	1	DOOR CHECK REAR RH	\$	203.06	
55	1	DOOR GRAB HANDLE REAR RH	\$	210.96	} X
56	1	DOOR HANDLE OUTER REAR RH	\$	126.49	
57	1	DOOR HANDLE CAP REAR RH	\$	35.52	
58	1	DOOR HANDLE SEAL REAR RH	\$	7.89	
59	1	DOOR HANDLE COVER REAR RH	\$	13.22	
60	1	DOOR HANDLE MODULE REAR RH	\$	133.60	
61	1	DOOR FINISHER REAR RH	\$	423.10	
62	1	DOOR MOULDING REAR RH	\$	176.82	} X
63	1	DOOR SEAL REAR RH	\$	162.02	
64	1	DOOR WAIST SEAL OUTER REAR RH	\$	334.69	
65	1	FENDER PANEL REAR RH	\$	3,299.13	

TOTAL	\$	39,016.05
10%	\$	3,901.61
	\$	35,114.45

Specical Nett

1	1SET	WHEELARCH CLIP FRT RH	\$	66.00	X
2	1SET	FRONT BUMPER CLIP	\$	66.00	X
3	1SET	BUMPER SUPPORT FRT CLIP RH	\$	9.80	X
4	1SET	BUMEP R RETAINER FRT CLIP RH	\$	12.50	X
5	1	RIM RH FRT	\$	385.00	X

TRANS-CAB AUTO SERVICES PTE LTD

AAD1711-278

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5023R - EQ

6	1	TYRE RH FRT	\$	330.00	X
7	1	DOOR STICKER "Trans-cab"	\$	80.00	60sm
8	1	DOOR STICKER "Classic"	\$	30.00	15sm
9	1	DOOR STICKER "6555-3333"	\$	80.00	60sm

TOTAL	\$	1,059.30
TOTAL PARTS	\$	36,173.75

To Check Electrical Lighting Concerned. \$ 170.00 20d

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same \$ 4,200.00 60d

Putty and spray painting of the affected portion. \$ 4,500.00 110d

To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test. \$ 170.00 X

To transfer of tire, rim and on wheel balancing. \$ 170.00 X

To check steering geometry and computer wheel alignment \$ 220.00 X

To Remove And Refit Front W/Screen Glass To Facilitate Bodywork Repair. \$ 170.00 X

To transfer of door fittings, attachment and perform water seepage test. \$ 170.00 12d

Towing fees \$ 120.00 X

To rust-proofing of the affected areas. \$ 170.00 60d

TOTAL	\$	10,060.00
Over All Total	\$	46,233.75

(PARTS BY PARTS)**Repair Days****15 Days**

- LKK Auto Consultants hence notify the Repairer of the following:
- To resurvey before/after spray painting
 - To display damaged part(s) during resurvey
 - Parts prices are subject to confirmation
 - Third party survey is on a "Without Prejudice" basis
 - No illegal modification(s) is allowed
 - Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

4 days



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/EQI17022778/Kpa3

Date: 30.11.2017

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SHC 5023R

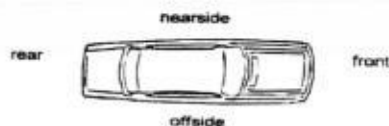
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 29.11.2017 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\$	46,233.75
Revised Estimate Amount	: S\$	7,750.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Body



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4.0 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

Mei Kwan (LKKAUTO)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Wednesday, 7 March, 2018 11:24 AM
To: Mei Kwan (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO); Zaini (LKK Auto); Admin A
Subject: RE: Direct Settlement - Accident Involving GBF3697P (OI : EQI - DM17HO02655-JG) AND SHC5023R (TP : LKK REF - CC3/EQI17022778/Kpa3) on 25.11.2017
Attachments: GBF3697P.PDF
Follow Up Flag: Follow up
Flag Status: Completed
Categories: HMK

Dear Mei Kwan

Our apologies for the late response.
Attached our insured's accident report for your attention.

Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190
www.eqinsurance.com.sg

 A Member of Citystate

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the :

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Wednesday, March 7, 2018 10:01 AM
To: Joel Goh
Cc: Hsiao Tong (LKKAUTO); Zaini (LKK Auto); Admin A
Subject: RE: Direct Settlement - Accident Involving GBF3697P (OI : EQI - TBA) AND SHC5023R (TP : LKK REF - CC3/EQI17022778/Kpa3) on 25.11.2017

Dear Joel,

We refer to the above matter.

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

Thank you.

Best Regards,

Mei Kwan | Admin

Dear Elaine,

We refer to the above matter.

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Mei Kwan (LKKAuto)

Sent: Thursday, 30 November, 2017 3:36 PM

To: 'Elaine Cheong' <elaine.cheong@eqinsurance.com.sg>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Zaini (LKK Auto) <Zaini@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving GBF3697P (OI : EQI - TBA) AND SHC5023R (TP : LKK REF - CC3/EQI17022778/Kpa3) on 25.11.2017

WITHOUT PREJUDICE

Dear Elaine,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHC 5023R at Trans-cab Auto Services Pte Ltd - Ang Mo Kio.

Enclosed for your perusal is:

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

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

Kindly take note that the case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Saturday, 8 June 2019 9:15 AM
To: 'jasminetan@transcab.com.sg'; Ng Wai Yin; claims@transcab.com.sg
Cc: Admin A; Kenneth Kong (LKKAUTO)
Subject: Your Ref: AAD1711-278 (SHC 5023R) *Our Ref: CC3/EQI17022778/Kpa3 [ACCIDENT INVOLVING GBF 3697P(EQ) AND SHC 5023R ON 25/11/2017]

Your Ref: **AAD1711-278 (SHC 5023R)**
Our Ref: CC3/EQI17022778/Kpa3

Without Prejudice

Dear Jasmine,

ACCIDENT INVOLVING GBF 3697P(EQ) AND SHC 5023R ON 25/11/2017

We refer to the above matter.

As per our round table meeting on 09/05/2019, we confirmed settlement at a global sum of \$4,600.00(all-in).

Kindly assist to let us have the LOD with all the relevant documents for our necessary action.

Thank you.

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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



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			
EQ INSURANCE COMPANY LTD		Ref : CC3/EQI17022778/Kpa3s2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 19-07-2019	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBF 3697P	Veh. Inspected	SHC 5023R
Policy No.	DMCPHQ17-002822	Coverage (\$)	0.00
Claim No.	DM17HO02655-JG	Excess (\$)	0.00
Assign From		Assign Date	29/11/2017
2. Vehicle Particulars & Condition			
Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2013
Chassis No.	VF1ABL15AUC275203	Colour	METALLIC WHITE / RED
Odometer	255825	Steering	IN ORDER
Brakes	IN ORDER	Modification	BURNT
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	215/60R16	LING LONG	9 mm
L/H Front Tyre	215/60R16	LING LONG	9 mm
R/H Rear Tyre	215/60R16	FALKEN	7 mm
L/H Rear Tyre	215/60R16	FALKEN	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	25/11/2017	Inspection Date	29/11/2017
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:		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

Page No.:1 of 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5023R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	BUMPER COVER FRT	SERVICEABLE	1,259.42	-
1	BUMPER ABSORBER FRT	SERVICEABLE	394.68	-
1	BUMPER BEAM FRT	TO REPAIR SEE LABOUR	914.08	-
1	BUMPER SPOILER FRT	SERVICEABLE	181.75	-
1	BUMPER UNDERTRAY FRT	SERVICEABLE	472.83	-
1	BUMPER GRILLE LOWER FRT	SERVICEABLE	266.80	-
1	BUMPER FOG LAMP GRILLE RH	SERVICEABLE	207.22	-
1	BUMPER RETAINER FRT RH	SERVICEABLE	151.41	-
1	BUMPER BRACKET FRT RH	SERVICEABLE	181.75	-
1	HEADLAMP RH	SERVICEABLE	1,184.43	-
1	HEADLAMP PANEL FRT RH	TO REPAIR SEE LABOUR	152.15	-
1	FENDER PANEL FRT RH	TO REPAIR SEE LABOUR	783.83	-
1	FENDER INSULATOR RH	SERVICEABLE	130.84	-
1	FENDER BRACKET FRT RH	SERVICEABLE	34.14	-
1	WHEELARCH FRT RH	SERVICEABLE	278.84	-
1	RADIATOR GRILLE	SERVICEABLE	1,707.78	-
1	RADIATOR GRILLE BADGE 'RENAULT'	SERVICEABLE	173.36	-
1	RADIATOR GRILLE FRAME	SERVICEABLE	1,353.75	-
1	FRAME FULL SUPPORT PANEL	SERVICEABLE	615.90	-
1	FRAME FULL SUPPORT BRACKET	TO REPAIR SEE LABOUR	89.79	-
1	BONNET	TO REPAIR SEE LABOUR	1,941.63	-
1	DOOR MIRROR RH }	CRACKED	1,483.40	1,483.40
1	DOOR MIRROR GLASS RH }		242.33	-
1	DOOR MIRROR BACK COVER RH }		218.46	-
1	DOOR MIRROR LAMP RH }		194.18	-
1	DOOR PANEL FRT RH	BENT	2,844.66	2,844.66
1	DOOR FRAME PANEL FRT RH	NO SUCH PARTS	5,550.98	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	DOOR HINGE UPPER RH	TO REPAIR SEE LABOUR	274.50	-
1	DOOR HINGE LOWER RH	TO REPAIR SEE LABOUR	300.55	-
1	DOOR CHECK FRT RH	SERVICEABLE	194.77	-
1	DOOR LOCK FRT RH	TO REPAIR SEE LABOUR	908.75	-
1	DOOR CATCH FRT RH	SERVICEABLE	131.23	-
1	DOOR GRAN HANDLE FRT RH	SERVICEABLE	210.96	-
1	DOOR HANDLE OUTER FRT RH	TO REPAIR SEE LABOUR	477.76	-
1	DOOR HANDLE CAP FRT RH	SERVICEABLE	35.52	-
1	DOOR HANDLE SEAL FRT RH	SERVICEABLE	7.89	-
1	DOOR HANDLE COVER FRT RH	SERVICEABLE	13.22	-
1	DOOR HANDLE MODULE FRT RH	SERVICEABLE	133.60	-
1	DOOR REGULATOR FRT RH	BENT	505.19	505.19
1	DOOR REGULATOR MOTOR FRT RH	TORN	796.46	796.46
1	DOOR REGULATOR GUIDE FRT RH	SERVICEABLE	120.97	-
1	DOOR FINISHER FRT RH	SERVICEABLE	515.06	-
1	DOOR MOULDING FRT RH	SERVICEABLE	176.82	-
1	DOOR WEATHERSTRIP FRT RH	SERVICEABLE	410.27	-
1	DOOR SEAL LOWER FRT RH	SERVICEABLE	91.17	-
1	DOOR SEAL FRT RH	SERVICEABLE	72.82	-
1	DOOR GLASS RUNNER SEAL FRT RH	SERVICEABLE	626.36	-
1	DOOR WAIST SEAL OUTER FRT RH	SERVICEABLE	291.27	-
1	ROCKER PANEL OUTER RH	TO REPAIR SEE LABOUR	987.49	-
1	DOOR PANEL REAR RH	BENT	2,844.66	2,844.66
1	DOOR GUIDE REAR RH	SERVICEABLE	176.82	-
1	DOOR HINGE UPPER RH	TO REPAIR SEE LABOUR	274.50	-
1	DOOR HINGE LOWER	TO REPAIR SEE LABOUR	300.55	-
1	DOOR CHECK REAR RH	SERVICEABLE	203.06	-
1	DOOR GRAB HANDLE REAR RH	SERVICEABLE	210.96	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	DOOR HANDLE OUTER REAR RH	SERVICEABLE	126.49	-
1	DOOR HANDLE CAP REAR RH	SERVICEABLE	35.52	-
1	DOOR HANDLE SEAL REAR RH	SERVICEABLE	7.89	-
1	DOOR HANDLE COVER REAR RH	SERVICEABLE	13.22	-
1	DOOR HANDLE MODULE REAR RH	SERVICEABLE	133.60	-
1	DOOR FINISHER REAR RH	SERVICEABLE	423.10	-
1	DOOR MOULDING REAR RH	SERVICEABLE	176.82	-
1	DOOR SEAL REAR RH	SERVICEABLE	162.02	-
1	DOOR WAIST SEAL OUTER REAR RH	SERVICEABLE	334.69	-
1	FENDER PANEL REAR RH	TO REPAIR SEE LABOUR	3,299.13	-
	LESS 10% DISCOUNT		-3,901.60	-847.44
			35,114.45	7,626.93
	<u>SPECIAL NETT ITEMS</u>			
1	SET WHEELARCH CLIP FRT RH (SN)	NOT NECESSARY	66.00	-
1	SET FRONT BUMPER CLIP (SN)	NOT NECESSARY	66.00	-
1	SET BUMPER SUPPORT FRT CLIP RH (SN)	NOT NECESSARY	9.80	-
1	SET BUMPER RETAINER FRT CLIP RH (SN)	NOT NECESSARY	12.50	-
1	RIM RH FRT (SN)	SERVICEABLE	385.00	-
1	TYRE RH FRT (SN)	SERVICEABLE	330.00	-
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
			1,059.30	135.00
	<u>LABOUR</u>			
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	PANEL BEATING, KNCOKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF BUMPER BEAM FRT, HEADLAMP PANEL FRT RH, FENDER PANEL FRT RH, FRAME FULL SUPPORT BRACKET, BONNET, DOOR HINGE UPPER RH, DOOR HINGE LOWER RH, DOOR LOCK FRT RH, DOOR HANDLE OUTER FRT RH, ROCKER PANEL OUTER RH, DOOR HINGE LOWER AND FENDER PANEL REAR RH.		4,200.00	600.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		4,500.00	1,100.00
	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO REMOVE AND REFIT FRONT W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	NOT NECESSARY	170.00	-
	TO TRANSFER OF DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		170.00	120.00
	TOWING FEES.	NOT NECESSARY	120.00	-
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	60.00
			10,060.00	1,900.00
GRAND TOTAL			46,233.75	9,661.93
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				7,750.00

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KONG SENG CHEONG

Licensed Appraiser

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