1590010		cc 6/10s170	12945 , K	1063 9 1	LKK:	
INS. CASE OWNER	Kenneti	ASSIG		/	1-1247	}
Surveyor:		DOI:		Date / Time :		
Pre-assign / CCU	FTF			Registered in Merime	en:	
Tre-assign/ CCC	CT/	1402L				
Insured Vehicle No			Claim No.	£		_
Name of Insured	· Jaili Bin	Mr. Gn.	Policy No.	: WAC(3	AU 2357801	
		m 9761 (84)	20	: Cubam	1100-1100	-
Insured Tel No.	:	HP: 11015040	Make / Mode		4	do h Day
Excess Sec II :SS		D.O.A:30-11-17	Place of Acci	dent: SOF M	Ao Howh 7	TO A Days
Is driver the owner	? (YES/NO)	Nature of Accident				UN 1
If NO, Driver Nar	ne / Age :		OI GIA REPO	ORT YES / NO ; TP G	IA REPORT: YES	NO
Driver Tel	No.:	(V/L: YE\$ / NO)	Insured Liabil	lity: % I	Final ? Yes/No	
SJK 73111	E_ → _				•	
INSRS: WSP: W27 - Tel: Liability: RMKS:	H Tel:	dity:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:	
Date/Time						
VIII	X - 3HE - X	: G6/401L-	×	STAGE	DATE /	PIC
Asher	Spr. Leak S. C.	1. 10.11		Non-Reporting ltr (1st) Non-Reporting ltr (2nd		
- PHINA				Non-Reporting ltr (Fin		
				Notification ltr (if non-	pickup):	
19/12/11 - 107	CURTED OF NO B	ASSONAL.		Call Of		
illinia ma	C. 100			After call ltr to OI: Documentation Chec	h Line Handles To	-1-
25-01 v 11/co181	(AUED) OI NO PESO	CPUSE.		Notification ltr (if non-		pist
	Briefl sosa Linesum	Calmic		After call ltr to OI:	ріскир)	
	may any control	CEPEC,		Authorisation To Act:	7	
				Release Voucher	/	
				Final Repair Bill	/	
				Car Rental Invoice		
				Towing Invoice		
	RECEIL	/ED 2 5 JAN 2018		LTA / GIA :	/	
		LU Z U JAN 2018		Medical Bill:		
				PIR:		
				Mandate/Reject Instr	uction:	
				LOD		
				Payment Breakdown	Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:	1	Post-Repair Photos:		-
ETNAT PLATFON	Duration Make	V 1		Others:		
FINALIZATION Demais Costs 18	Date/Time: \ \ \ \ \ \ \ \ \ \ \ \ \	Continu win.	E #4.	Confirm by: ksk.	Email Call	7
Repair Cost. 45. FINAL SETTLEMENT	S\$3,000 (Date/Time:19/0/11/6	5 days) Reduction: > Confirm with Wiki	5 %	Email Call	man / Cau	-
Final Liability:		d / Assessed) BOLA S/N No. : 3	1	If NO or B 28, Ass. I	lin:	
Repair Cost.	S\$3,000 (Agree		of Cadua 3	11 140 ULD 60, 738. I	44	
Loss of Rental (LOR):	SS - (days)	1	6300	1.0	
Loss of Use (LOU):		x 5 days)		71	10	
Loss of Income (LOI):	SS - (S	x days)			S11 1.0	
LOR only LOU only		LOR + LOI Tick only or	ie]			
GIA/LTA Search	S\$535					
Medical:	S\$ -				mal/Reject/Private Set	tle
Disbursement:	SS -	(e.g. Tow/ Independ	ent)	Report Format: Survey fee:	TP 4450	
Legal Cost Total:	S\$3,305-35	Global Sum SS:		(3) ourvey lee	+ ***	
FINAL PAYMENT	Date/Time: 18[+]+8	Confirm with: 40%		Email Call		
129	\$\$3,305-35	Name 1: 1061 List partol	Jovanna II	Land Carl		
Payee 1: Payee 2: (Strike if N.A.)	S\$ 55000-50	Name 2	WE'S			
Payee 3: (Strike if N.A.)	SS	Name 3:				

Report Format:

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

Photos

TOTAL

) Others

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 Int	ernationale Des Experts En Auton	nobile	
ECICS LTD		Ref : CC6/ICS17022	945/Kua3	
7 TEMASEK BOULEV #10-01 SUNTEC TOV SINGAPORE 038987		Date: 04-12-2017 Code: ICS		
1.	Policy Partic	ulars :- THIRD PARTY CLA	IM	
Insured Veh.	SJG 1402L	Veh. Inspected	SJK 7311E	
Policy No.	MPC17A00332501	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	04/12/2017	
2.	Vehicle	Particulars & Condition		
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	•	Steering		
Brakes		Modification		
General				
3,	C	onditions 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.	Des	cription of Damages		
5.	G	eneral Information		
Accident Date	30/11/2017	Inspection Date	01/12/2017	
Survey held at	WEI LEE MOTOR WORK	S		
•	BLOCK 9 SIN MING INDL #01-32 SINGAPORE 575644.	ISTRIAL ESTATE		
5a.		Remarks		
A)THE INSPECTI B)IN ACCORDAN	ON WAS CONDUCTED ON ICE TO YOUR INSTRUCTIO	A"WITHOUT PREJUDICE" BAS NS, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.	

Consultants

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

Date:

04.11.2017

Our ref:

CC6/ICS17022945/Kua3

The Motor Claims Department

M/s ECICS LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SJK 7311E

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 01-12-2017 at the premises of M/s Wei Lee Motor Works - Sin Ming have the following to report:-

Workshop Estimate Amount	: S\$	4,017.00
Revised Estimate Amount	: S\$	3,019.20
"Check" Items Amount	: S\$	
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	
Nett Value	: S\$	

Description of Damage:

The vehicle sustained damages at the

Rear O/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 5.0 day

Yours faithfully,

KENNETH KONG

Licensed Appraiser

WEI LEE MOTOR WORKS

BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32. Not Norhanser Resum & 30001 Resum Atte Paray Solay, SINGAPORE 575644.

TEL: 456 9830 • FAX: 455-3986

Business Regn No : 269436/00J

01,December 2017

Ecics Limited 7 Temasek Boulevand #10-01 Suntec Tower One S 038987

Att: Motor claim dept-3rd party claim

Claiming against your insured vehicle No: SJG1402L Accident involving vehicle No: SJK7311E/SJG1402L DOA: 30112017 AT Slip Rd From PIE To Lor 1 Toa Payoh

Dear officer incharge

Re: Estimate cost of repair for vehicle No: SJK7311E

To supply—

Lid-GLX emblem Lid-Lancer emblem	1 / 1 / 1 / 1 / 1	593.00 N 7 64.00 N × 10 28.00 N —
Lid lock Lid-GLX emblem Lid-Lancer emblem Lid-Mit loo	1	New 28.00 N -
Lid-Lancer emblem		
	1	
Lid-Mit Ioo		32.00 N
Eld Will 100	1	FC 44.00 N
Rear bumper	1 /	34 697.00 N
Rear bumper retainer @50 N	2 0/1	010 100.00 N -+
End panel	1	Pr 495.00 N
End panel top garnish	1	156.00 N X
Taillamp,Rh	1	421.00 N
	Parts	2,630.00
	Parts less 10%	263.00
		2,367.00

Reverse sensor

CM 220.00 20012

To remove damaged parts and attachemnts.

750.00 650g

Repair/reshape spare tyre panel, rear fender, Rh and dented areas.

Renew/align all parts into position.

To spray paint.

900.00 . To reducely before table away powers To display dámagen portjáj dáming resturvéy. 4,017.00 . Partie printer and southern to continue tion Third party servey is on a "Witness Passance" basis

No depai medit calcro) is wiewed

 Supplementary lenses) must be recorded and of anti-ject to first approve they insurance Company.

Addressinated by Replant

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Monday, 18 December, 2017 12:05 PM

To:

'weileemotorworks@gmail.com'

Cc:

Vic (LKKAuto)

Subject:

Accident Involving SJK 7311E & SJG 1402L on 30/11/2017

WTHOUT PREJUDICE

Your Ref: SJK 7311E

Our Ref: CC6/ICS17022945/Kea3

Dear Sir/Madam,

Accident Involving SJK 7311E & SJG 1402L on 30/11/2017

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

Thank You.

Best Regards.

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersna@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industriai Park, Ubi Avenue 1, #02-25 | 5(408933)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars		
Owner ID Type	Company	
Owner ID	1813C	
Vehicle Details		
Vehicle No.	5JK7311E	
Vehicle to be Exported	No	
Intended De-registration Date	04 Dec 2017	
Vehicle Make	MITSUBISHI	
Vehicle Model	LANCER 1.6 A	
Primary Colour	Red	
Manufacturing Year	2008	
Engine No.	4G18JT5821	
Chassis No.	JMYSTCS3A8U011208	
Maximum Power Output	79.0 kW (105 bhp)	
Open Market Value	\$11,931.00	
Original Registration Date	31 Oct 2008	
First Registration Date	31 Oct 2008	
Transfer Count	1	
Actual ARF Paid	\$11,931.00	
Intended PARF Rebate Details		
PARF Eligibility	Yes	
PARF Eligibility Expiry Date	30 Oct 2018	
PARF Rebate Amount	\$5,965.00	
Intended COE Rebate Details		
COE Expiry Date	30 Oct 2018	
COE Category	E - Open Category	
COE Period(Years)	10	
QP Paid	\$12,001.00	
COE Rebate Amount	\$992.00	
Total Rebate Amount	\$6,957.00	

The information contained herein is correct as at 04 Dec 2017

OK

Land Transport Authority

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Copyright 2017 LTAPrivacy StatementTerms of UseDisclaimerRate the WebsiteRate this e-Service Last updated on 19 Nov 2017 at 12:12 AM

Mei Kwan (LKKAuto)

From:

Janice Goh Siew Geok (ECICS, Claims) < Janice_Goh@ecics.com.sg>

Sent: To: Monday, 4 December, 2017 3:32 PM

-

Mei Kwan (LKKAuto); ECICS Claims

Cc:

Phoebe Jay Xie (ECICS, Claims); Lionel Chua Kok Keong (ECICS, Claims); Carrie Tan

Chi Hui (ECICS, Claims); Asher Sng (LKKAuto); Admin A

Subject:

RE: Direct Settlement - Accident Involving SJG1402L (OI: CAI - TBA) and SJK7311E

(TP: LKK REF - CC6/ICS17022945/Kua3) on 30/11/2017

Attachments:

SJG1402LPDF

Follow Up Flag: Flag Status: Follow up Completed

Categories:

HMK

Dear Mei Kwan

As requested, please see attachment.

Thank you.

Regards, Janice Goh Claims Division DID: +65 6303 0182 FAX: +65 6338 9267

ECICS Limited

7 Temasek Boulevard, #10-01 Suntec Tower One, Singapore 038987

WITH IMMEDIATE EFFECT FOR ALL PRE-REPAIR INSPECTION/SURVEY, please email to motorsurvey@ecics.com.sq directly.

Please bear with us should we take longer to response as we are currently experiencing a high volume of claims. Thank you for your kind patience and understanding.

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Monday, 4 December, 2017 3:24 PM

To: ECICS Claims

Cc: Phoebe Jay Xie (ECICS, Claims); Janice Goh Siew Geok (ECICS, Claims); Lionel Chua Kok Keong (ECICS, Claims);

Carrie Tan Chi Hui (ECICS, Claims); Asher Sng (LKKAuto); Admin A

Subject: Direct Settlement - Accident Involving SJG1402L (OI: CAI - TBA) and SJK7311E (TP: LKK REF -

CC6/ICS17022945/Kua3) on 30/11/2017

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SJK 7311E at M/s Wei Lee Motor Works - Sin Ming.

Enclosed for your perusal is:

威利摩哆 WEI LEE MOTOR WORKS

BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32, SINGAPORE 575644.

TEL: 456 9830 • FAX: 455 3986 (A58 © 128 Business Regn No : 269436/00J

22,Dec 2017

Ecics Limited

Attn: Motor claim dept-3rd party claim

Claiming against your insured vehicle no: SJG1402L

Accident involving vehicle no:SJK7311E/SJG1402L

ON 30112017 AT Slip Road from PIE TO Lor 1 Toa Payoh

Dear officer incharge

We are the workshop for the owner of vehicle no: SJK7311E

Regarding the claim for the case above, this is a liability clear case considering that your client's vehicle collided into the rear portion of our client's vehicle.

The claim for vehicle No: SJK7311E as follow:-

Cost of repair to SJK7311E

\$ 3,000.00 finalised with your surveyor

Loss of use

\$ 300.00 \$60x5d

LTA search fee

\$ 5.35

\$ 3,305.35

Enclosed with all the necessary document for your reference.

Kindly let us have your reply soonest possible.

Thank you.



Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Thursday, 18 January 2018 2:21 PM

To:

ZAILIBINAMAN@GMAIL.COM'

Subject:

ACCIDENT INVOLVING SJG 1402L & SJK 7311E AT / ALONG SLIP ROAD FROM PIE TO

LOR 1 TOA PAYOH ON 30/11/2017.

HI ZAILI BIN AMAN,

[Without Prejudice]

By Email Only

ACCIDENT INVOLVING SJG 1402L & SJK 7311E AT / ALONG SLIP ROAD FROM PIE TO LOR 1 TOA PAYOH ON 30/11/2017.

We refer to the above accident matter.

As spoken, we are the loss adjusters acting on behalf of M/s ECICS Limited, the Motor Insurer of SJG 1402L on the reported accident on 30/11/2017.

Our Principal has received a Third Party property damage claim from the owner of SJK 7311E with regards to the above accident.

We will try our best to negotiate for an amicable settlement on best possible terms with Third Party under the terms and conditions of your motor policy. In this respect, the vehicle's premium/NCD may be affected as a result of the above claim.

In the event that you receive any letters/ court documents regards to the above accident matter, please do not reply or respond, you may forward to us directly for further handling and we will reply on your behalf.

Thank you.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

KH leasing Pte Ctd ("the third party claimant") of
261A app thousen Rd. (address), owner of
A A D. A J II V IVANIALA NA I BAFARY SVIDOLLAC
the (workshop") to set for the with respect to my claim for repair costs and/or rental and/or loss of
use ("claim") for my vehicle no OK 73 (1 E that was damaged pursuant to the accident which occurred 30 (1) 17 (date) at 810 Road from PIE To Lot 1 Too Pay (location)
1000
involving vehicle no/s. a q qq This ("the accident").
a state is a manner that they deem fit
I further authorize the workshop to sente my above mentioned claim in a manner that they deem fit
and the workshop is further authorized to receive payment further to settlement of my claim with
payment cheque/s being made in favour of the workshop.
I further acknowledge that any settlement the workshop may reac and my behalf is on a without
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other
The state of the s
vehicle/s is concerned.
Dated this 30 (day) of NOV (month) 20 (year)
Dated this (day) of (month) 201 (year)
Constant free h
Signed by "the third party claimant" Signed by "the workshop"
(with chop)

to settly a the description

(with chop if applicable).



DISCHARGE VOUCHER

CLAIM NO:

In consideration of the payment of the sum of <u>DOLLAR THREE THOUSAND THREE HUNDRED</u>

FIVE AND CENTS THIRTY FIVE ONLY. (S\$3,305.35), I/We, hereby accept such sum in full and final settlement of all claims, present or future, that I/We have or may have against ECICS Limited, <u>ZAILI BIN AMAN</u> as insurers, owner and driver of Vehicle no. <u>SJG 1402L</u> in connection with or in any way arising from the accident involving the said vehicle which occurred on <u>30/11/2017</u> at <u>ALONG SLIP RD GOING TOWARDS TOA PAYOH LOR 1</u> with <u>SJK 7311E</u>.

I/We further agree that this payment is made without any admission of liability on the part of the said insurers, owner and driver of the vehicle no. <u>SJG 1402L</u> and this settlement does not in any way prejudice or prevent any party from making any claim whatsoever which may arise from the damage caused to the vehicle no. <u>SJK 7311E</u> in the above mentioned accident. I/We further undertake not to make any reference to the settlement herein mentioned in respect of such claim.

*I/We authorize you to pay the above settlement sum to WEI LEE MOTOR WORKS.

	*DATED THIS 19 DAY O	F Jan	2018
Signature &/or Co Stamp:		Signature &/or Co	7007
Name of	ang Plan	Stamp:	1
Claimant :	13/11/2000	Name of	Nortalie Na
Address:	E 30	Witness:	
	4.9	Address:	970 Hougang 8t.91
Occupation:			#14-152
NRIC No:		Occupation:	3 95017034
* Delete if not app	licable	NRIC No:	1
	e date is duly filled in		DV TPD (Ver Jan 16)



BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32, SINGAPORE 575644. TEL: 6456 9830 • FAX: 6458 0128 Business Regn No: 269436/00J

Ecics Limited 7,Temasek Boulevand #10-01 Suntec Tower One

INVOICE NO:12512

DATE:22,Dec 2017

PARTICULARS	AMOUNT (S\$)
Vehicle No: SJK7311E Cost of repair for vehicle No: SJK7311E Lump sum repaired as recommended by your appointed	3,000.00
surveyor-LKK Auto Consultants	3,000.00





Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

30 Nov 2017 / 17:59:32

Amount

Before

GST (S\$)

Receipt Date/Time: 30 Nov 2017 / 17:59:32

Amount

(5\$)

After GST

GST

(S\$)

Amount

Tax Involce/Receipt

Receipt No.: ITNET-00000-171130-002063

Pre	lous Receipt No. :	
SIN	I Item Description/	
	Business Transaction Reference	
	No.	
Res	ult of Insurance Enquiry - SJG1402L	
As a	130 Nov 2017/10:35:00	
Insu	rance Co: ECICS LIMITED	
1	Insurance Enquiry - SJG1402L	
	Enquiry Fee	
	20171130175823087549	
		Sub-Total
		Total Before Round
		Rounding Difference
		Total Amount Payab

	5.00	0.35	5.35
Sub-Total	5.00	0.35	5.35
Total Before Rounding	5.00	0.35	5.35
Rounding Difference			0.00
Total Amount Payable			5.35
Paid By			
20171130175837575	Direct Debit: eNE Debit (Internet Ba		5.35
Total			5.35
Cash Change			0.00
Tendered Amount			5.35
Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial Institution. Otherwise, the transaction and receipt is considered void and late fee may apply.



51 UBLAVE 1, #02-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL; (065) 62563561 FAX: (065) 62564315

To: M/s ECICS LTD

Date: 30/01/2018

THIRD PARTY DIRECT SETTLEMENT

Vahiala Na	SJG 1402L	(Insd Veh)	Your Ref. No.: MPC17A00332501
Vehicle No.	SJK 7311E	(TP Veh)	Our Ref. No.: CC6/ICS17022945/Kea3q2
Date of Accident	30/11/2017		

Liability		100%	
Final Repair Cost	: \$	3,000.00	
Loss of Use	: \$	300.00	5 days
Rental (If any)	: \$		days
Others:	: \$	5.35	
	: \$		
		3,305.35	
Final Settlement Sum	: \$	3,305.35	
Remarks	2	<u>'</u>	

1)	WEI LEE MOTOR WORKS	: \$	3,305.35
		: \$	

JOANNE LEE LKK Auto Consultants Pte Ltd



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 Inte	rnationale Des	Experts En	Automobile
---------------	-----------------	----------------	------------	------------

ECICS LTD

Ref : CC6/ICS17022945/Kea3q2

7 TEMASEK BOLILEVARD

7 TEMASEK BOULEVARD #10-01 SUNTEC TOWER ONE		Date: 30-01-2018		
SIN	3APORE 038987		0-4- 100	
		Dallau Bartlaul	Code: ICS	IM
1.	Insured Veh.	SJG 1402L	ars :- THIRD PARTY CLA	SJK 7311E
_		Carried to an annual control of	Veh. Inspected	0.00
	Policy No.	MPC17A00332501	Coverage (\$)	0.00
	Claim No.		Excess (\$)	01/12/2017
	Assign From		Assign Date	01/12/2017
2.	Vehicle Particulars & Condition			
	Make & Model	MITSUBISHI LANCER (A)	c.c	1584
	Engine No.	HIDDEN	Year of Reg.	2008
	Chassis No.	JMYSTCS3A8U011208	Colour	METALLIC RED
	Odometer	222162	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	GOOD		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	195/60 R15	FALKEN	4 mm
	L/H Front Tyre	195/60 R15	FALKEN	4 mm
	R/H Rear Tyre	195/60 R15	FALKEN	6 mm
	L/H Rear Tyre	195/60 R15	FALKEN	6 mm
4.		Descr	iption of Damages	
THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION.				
	DAMAGES SEE DETAILS.			
5.	General Information			
	Accident Date	30/11/2017	Inspection Date	01/12/2017
	Survey held at	WEI LEE MOTOR WORKS		
	BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32 SINGAPORE 575644.			
5a.			Remarks	
	A)THE INSPECTION B)IN ACCORDANGE	ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.
5b.		Estim	ate Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	5 Working Day	ys



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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJK 7311E

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	LID (N)	BENT	593.00	593.00
1	LID LOCK (N)	TO REPAIR SEE LABOUR	64.00	
- 1	LID -GLX EMBLEM (N)	NECESSARY	28.00	28.00
1	LID -LANCER EMBLEM (N)	NECESSARY	32.00	32.00
- 1	LID -MIT LOO (N)	NECESSARY	44.00	44.00
1	REAR BUMPER (N)	BUCKLED	697.00	697.00
2	REAR BUMPER RETAINER @\$50.00 (N)	O/S DISTORTED	100.00	50.00
1	END PANEL (N)	BENT	495.00	495.00
- 1	END PANEL TOP GARNISH (N)	SERVICEABLE	156.00	
1	TAILLAMP, RH (N)	BROKEN	421.00	421.00
	LESS 10% DISCOUNT		-263.00	-236.00
			2,367.00	2,124.00
	SPECIAL NETT ITEMS			
1	REVERSE SENSOR (SN)	CRACKED	220.00	200.00
			220.00	200.00
	LABOUR			
	TO REMOVE DAMAGED PARTS AND ATTACHMENTS REPAIR /RESHAPE SPARE TYRE PANEL REAR FENDER RH AND DENTED AREAS RENEW/ALIGN ALL PARTS INTO POSITION INCLUSIVE OF THE REPAIR OF LID LOCK		750.00	650.00
	TO SPRAY PAINT .		900.00	800.00
			1,650.00	1,450.00
	GRAND TOTAL		4,237.00	3,774.00

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)	3,000.00
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Report Ref No. CC6/ICS17022945/Kea3q2

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES: This Report is made solely for the use and benefit of the Client named on the front page of this Report.

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