

ASS. REC. BY:

REF: CS/FCI/7023185/Mlgbn2

Special Instruction:

SURVIVOR

Ma

ASSIGNMENT (Office)

From (Person):

Sithara

of

FCI

Date/Time: 3:27pm @ 6/12/17

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLN 5422S

Insured:

SHA 8041D

at Workshop m/s

Esteem Performance

Tel:

64841221

of

Blk 5033 Amk Ind Pk 2 # 01-251/259

Policy No:

D/15072/101MFSH

Claim No:

D17011021MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

27/11/2017

CA / REV / REP. / REV 24 HRS

'wp'

7/12/17

H.O.D. Endorsement:

Date/Time:

3:46pm @ 6/12/17

Person Contacted:

junny

Vehicle IN/OUT

Date/Time

Action/Instruction (☒) Estimate

SLN 5422S-X

SHA 8041D-NA/INCH017092/h4

D.O.A: 31/05/2017

08/12/17 @ 2:58pm revised to Sithara by email.

Final fig \$3938.02, 3 days (led \$7513.91, 39%)

REF:

ASSIGNMENT

SLN5422

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: 3 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: _____

Yr Regn: _____

May 2017

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

Truck / Trailer or

Make: _____

NIS XTDAIL. c.o 1998

Colour: _____

Black

A/C: Insured / Std / NI / NA

Sp. Reading _____

2015

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: _____

JN1JANT 220002165

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: _____

F: _____

R: _____

225/60/R18

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

TOYO / YOKO or

DUN

Front

Rear

R/Bal. _____

mm

R/Bal. _____

mm

L/Bal. _____

mm

L/Bal. _____

mm

D.O.A. _____

7/10/07

D.O.I. _____

7/10/07

Survey held at _____

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

FRT RS

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

Date / Time

Action / Instruction

RECEIVED 10 JAN 2018

Date/Time, File Pass to?

☐

: Preli. Report

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair: 3Resurvey No. of Trip: 1

Survey Fee:

Transportation:

) S + RS: \$

) Photos:

) Others:

TOTAL

Add Fee:

☐

: Site Insp. (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Report Format :

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

3438.02

145

50

50

27

272



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

FIRST CAPITAL INSURANCE LTD

Ref : CS/FCI17023185/M1qb

36 ROBINSON ROAD
#16-01 CITY HOUSESINGAPORE 068877

Date : 06-12-2017



Code : FCI2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHA 8041D	Veh. Inspected	SLN 5422S
Policy No.		Coverage (\$)	0.00
Claim No.	D17011021MFSH	Excess (\$)	0.00
Assign From	CWS (SITHARA)	Assign Date	06/12/2017

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer		Steering
Brakes		Modification
General		

3. 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	27/11/2017	Inspection Date
Survey held at	ESTEEM PERFORMANCE PTE LTD BLK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-259 SINGAPORE 569536	

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

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: D17011021MFSH
Our Ref: CS/FCI17023185/M1qb

Date: 08 December 2017

The Motor Claims Department
First Capital Insurance Ltd

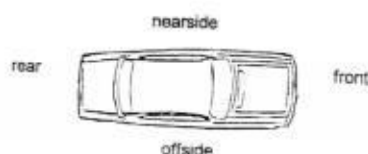
Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SLN 5422S

Please be informed that we had conducted the inspection of the abovementioned vehicle on 07/12/2017 at the premises of M/s ESTEEM PERFORMANCE, and have the following to report:-

Workshop Estimate Amount	: S\$ 6,203.53 .
Revised Estimate Amount	: S\$ 3,972.49 .
"Check" Items Amount	: S\$ 1,198.05 .
Market Value	: S\$ - .
LTA Reimbursement Value	: S\$ - .
Nett Value	: S\$ - .

Description of Damage:
The vehicle sustained damages
at the front o/s portion.



Yours faithfully

Ma C.F.
Automotive Assessor

Survey Department Check List (Case Handler)

Reference No.: CG/FA1703185/11196
 Policy Type: OD / TP / TP RES / TL / EVA

SLN 54223

Case Handler

Typist

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

(1) Office Assign Form

- 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

Y-Date	N-Date	Y-Date	N-Date
✓			
✓			
✓			
✓			
✓			
✓			
✓			
✓			
✓			
✓			
✓			

Surveyor (Ma G F.): 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

✓		
---	--	--

(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:

[Signature] 18/1/18
 Case Handler Date

MOTOR SURVEY ASSIGNMENT

Date	28-11-2017	Our Ref No. D17011021MFSH
Accident Date	27-11-2017	Claim Type. Third Party
Insured Vehicle	SHA8041D	Third Party Vehicle. SLN5422S
Survey Location	BLK 5033 ANG MO KIO, IND PARK 2 #01-251/259	
Contact Person.	CARMEN LIM	
Contact No.	64841221/ 0	Fax No. 64847829
Survey Type	WITHOUT PREJUDICE:	
Appointed Surveyor	LKK AUTO CONSULTANTS PTE LTD	
Contact Person	NA	Fax No. 68416315
Contact Number.	NA	

FOR DIRECT SETTLEMENT

Please submit to us the Tax Invoice together with letter of claim for Rental OR Loss of use (based on NIMA Benchmark rates) together with your survey report.

THIRD PARTY SURVEY REQUEST

Cc : Workshop	ESTEEM PERFORMANCE PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	SITHARA	

IMPORTANT NOTE

Kindly submit the survey report via CWS within 14 days for survey assignment and 7 days for re-inspection.
This is a computer generated letter, no signature required.

Job Sheet (/ClaimWS/Surveyor/JobSheet/231183)



PRI Documents



Close



PRI Header Details

Claim No	D17011021MFSH	Policy No	D-15072702MFSH	Claimant S.No & Name	1 & ESTEEM P
Workshop Name	ESTEEM PERFORMANCE PTE LTD (Contact Person : CARMEN LIM)	Survey Location & Contact Details	BLK 5033 ANG MO KIO, IND PARK 2 #01-251/259 Mobile: 0 , Phone: 64841221 , Fax: 64847829 EmailId: CARMEN@ESTEEMPERF.COM.SG		
Our Surveyor	LKK AUTO CONSULTANTS PTE LTD	Instructions To Surveyor	WITHOUT PREJUDICE:		
Insured Name	CITYCAB PTE LTD	Insured Vehicle No	SHA8041D	TP Vehicle No	SLN5422S
PRI Recieved Date	05-12-2017 04:06:41 PM	Surveyor Appointed Date	06-12-2017 03:26:35 PM	Surveyor Accept Date	06-12-2017 0

Survey Report Upload

Surveyor Inspection Date *:		Surveyor Report Date	06-12-2017	Upload Survey Report *:	<input type="button" value="Choose File"/>
-----------------------------	--	----------------------	------------	-------------------------	--

Vehicle Particulars

Make	Please Select Make ▼	Model	Please Select Model ▼	Year	Select Year ▼
Chasis No	<input type="text"/>	Engine No	<input type="text"/>	Mileage	<input type="text"/>
Color	<input type="text"/>	Cubic Capacity	<input type="text"/>		

Multiple Documents Upload

File Name

Action

Surveyor Job Remarks

Remarks

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Friday, 8 December, 2017 2:58 PM
To: 'Claim Workflow System'; assignments
Cc: SITHARA@FIRST-INSURANCE.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D17011021MFSH/1
Attachments: CSFCI17023185M1qb.pdf

Dear Sithara,

Enclosed herewith preliminary advice of SLN 5422S.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAUTO)
Sent: Wednesday, 6 December, 2017 4:25 PM
To: 'Claim Workflow System' <cwsmotorclaims@first-insurance.com.sg>; assignments <assignments@lkkauto.com>
Cc: SITHARA@FIRST-INSURANCE.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D17011021MFSH/1

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: Claim Workflow System [<mailto:cwsmotorclaims@first-insurance.com.sg>]
Sent: Wednesday, 6 December, 2017 3:26 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@FIRST-INSURANCE.COM.SG; SITHARA@FIRST-INSURANCE.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D17011021MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.

Kindly submit your report via CWS within the next 14 days.

Best Regards,
Admin Team

Windscreen/Parked Damage

PERSONAL DATA PROTECTION

I/We have read and I/we accept the terms of Liberty's Data Protection Policy at www.libertyinsurance.com.sg/data-protection-policy/.

DECLARATION

- 1) I declare that I have complied with the conditions and warranties (if any) of the Policy and in no manner deliberately caused the said loss or damage or exaggerated the claim or sought unjustly to benefit by any fraud or willful misrepresentation and that the information shown on this Form is true and that I have not concealed any information relating to this claim. I understand Liberty Insurance reserves the right to repudiate the claim if it is later proven false or intentionally omitted by me.
I authorize the release of any medical information necessary to process this claim.
- 2) The personal data of the individuals (the "**3rd Party Individuals**") which I/we am/are providing to you in this form are accurate and complete. I/we warrant that I/we have obtained consent from the 3rd Party Individuals (or if lacking in legal capacity, his/her legal representatives, guardians or parents as the case may be) for Liberty to collect, use and disclose his/her personal data for the above purposes and on the terms in this document, and as if the said data are about me/us. I/We will inform Liberty of any changes to the data as soon as practicable.
- 3) I/We have read and agree to the above, including as to how my personal data may/will be collected, used, disclosed and processed by Liberty and others as stated above.



Date

Signature of Owner &
Company Stamp (if applicable)

Date

Signature of Driver &
Company Stamp (if applicable)



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteempert.com.sg

Repair Estimates

SLN 5422 S

Parts	(a) Cost / List Price Items	\$	5,075.70
	Plus/Less 10%	\$	507.57
	Total of Cost / List	\$	4,568.13
	(b) Nett Price Items		
	Less		
	Total of Nett Item		
	(c) Special Nett Items	\$	335.40
Total Parts Cost		\$	4,903.53
Labour		\$	1,300.00
Total		\$	6,203.53

6,481.93

The above total will be subjected to 7% G.S.T.

Name of Surveyor : _____
Company : _____
Survey conducted on : 7/10/17 at 2:25 PM

Remarks By Surveyor

- (a) The repair of this vehicle is authorized / is not authorized until further notice.
- (b) Recommended Days of Repair : _____ day(s)
- (c) Resurvey : Required / Not Required
- (d) Excess : \$ _____
- (e) Signature of surveyor : _____ Date: _____



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.

Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No. : **SLN 5422 S**
Make & Model : **NISSAN X-TRAIL**
Chassis No : **JN1JANT3Z0003165**

Submit By : **Carmen Lim**
Year Manufacture : **2017**
Engine No. :

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Headlamp RH	1	\$2,708.90	N <i>ang</i>	<i>2394.60</i>
2	Headlamp lower panel RH	1	\$70.30	N <i>X SVC</i>	
3	Front bumper	1	\$534.70	N <i>det</i>	
4	Front bumper clip	10	\$35.00	N <i>nee</i>	
5	Front bumper reinforcement	1	\$491.90	N <i>X SVC</i>	
6	Front bumper side retainer RH	1	\$35.20	N <i>ang</i>	
7	Front bumper bracket RH	1	\$104.70	N <i>X SVC</i>	
8	Front bumper sponge	1	\$291.60	N	
9	Fog lamp RH	1	\$335.40	S.N	
10	Fog lamp garnish RH	1	\$122.30	N <i>ang</i>	
11	Fog lamp chrome surround RH	1	\$97.10	N <i>ang</i>	
12	Front bumper lower garnish	1	\$584.00	N <i>ang</i>	
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					

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:

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Blk 5033 Ang Mo Kio Industrial Park 2 #01-259 Singapore 569536 Tel: 64841221 Fax: 64847829

Company Reg No. 200005485N / GST No. 20-0005485-N

need to take before part

enak J.

Mr Ma ask us to take and let him check 1st, IF cannot, we will come down
with take



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteempert.com.sg

Repair Estimates

SLN 5422 S

Parts (a) Cost / List Price Items	\$	5,075.70
Plus/Less 10%	\$	507.57
Total of Cost / List	\$	4,568.13
(b) Nett Price Items		
Less		
Total of Nett Item		
(c) Special Nett Items	\$	335.40
Total Parts Cost	\$	4,903.53
Labour	\$	1,300.00
Total	\$	6,203.53

Finalised

OV

3436.10

343.61

3092.49

248.40

3340.89

880

4220.89

7/P.

3938.02

Sunday

The above total will be subjected to 7% G.S.T.

Name of Surveyor : _____

Company : _____

Survey conducted on : 7/10/17 at 2:25 PM

Remarks By Surveyor

(a) The repair of this vehicle is authorized / Is not authorized until further notice.

(b) Recommended Days of Repair : _____ day(s)

(c) Resurvey : Required / Not Required

(d) Excess : \$ _____

(e) Signature of surveyor : _____ Date: _____



**ESTEEM
PERFORMANCE**

ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No. : **SLN 5422 S**
Make & Model : **NISSAN X-TRAIL**
Chassis No : **JN1JANT3Z0003165**

Submit By : **Carmen Lim**
Year Manufacture : **2017**
Engine No. :
Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Headlamp RH	1	\$2,708.90	N ang	2394.60
2	Headlamp lower panel RH	1	\$70.30	N Svc	
3	Front bumper	1	\$534.70	N det	
4	Front bumper clip	10	\$35.00	N new	
5	Front bumper reinforcement	1	\$491.90	N Svc	Svc
6	Front bumper side retainer RH	1	\$35.20	N Svc	
7	Front bumper bracket RH	1	\$104.70	N	Svc
8	Front bumper sponge	1	\$291.60	N	Svc
9	Fog lamp RH	1	\$335.40	S.N	Svc
10	Fog lamp garnish RH	1	\$122.30	N ang	
11	Fog lamp chrome surround RH	1	\$97.10	N Svc	
12	Front bumper lower garnish	1	\$584.00	N Svc	
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

ESTEEM PERFORMANCE PTE LTD

BLK 5033 ANG MO KIO INDUSTRIAL PARK 2

#01-259 SINGAPORE 569536

Tel:64841221 Fax:64847829

Spare Parts

Vehicle No. :

Make & Model :

Chassis No. :

SLN 5422 S

NISSAN X-TRAIL

JN1JANT32Z0003165

Submit By :

Year Manufacture :

Engine No. :

CARMEN LIM

2017

Cost / List**Supplementary**

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Washer tank	1	\$248.40 ✓	S.N	def
2		1			
3		1			
4		1			
5		1			
6		1			
7		1			
8		1			
9		1			
10		1			
11		1			
12		1			
13		1			
14		1			
15		1			
16		1			
17		1			
18		1			
19		1			
20		4			
21		1			
22		1			
23		1			

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge



Blok 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Submit By : Carmen Lim
Year of Manufacture : 2017




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				
FIRST CAPITAL INSURANCE LTD		Ref : CS/FCI17023185/M1qbn2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 19-01-2018		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 8041D	Veh. Inspected	SLN 5422S	
Policy No.	D-15072702MFSH	Coverage (\$)	0.00	
Claim No.	D17011021MFSH	Excess (\$)	0.00	
Assign From	SITHARA	Assign Date	06/12/2017	
2. Vehicle Particulars & Condition				
Make & Model	NISSAN X-TRAIL	c.c	1997	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	JN1JANT32Z0003165	Colour	BLACK	
Odometer	3015	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	225/60 R18	DUNLOP	8 mm	
L/H Front Tyre	225/60 R18	DUNLOP	8 mm	
R/H Rear Tyre	225/60 R18	DUNLOP	8 mm	
L/H Rear Tyre	225/60 R18	DUNLOP	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	27/11/2017	Inspection Date	07/12/2017	
Survey held at	ESTEEM PERFORMANCE PTE LTD BLK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-259 SINGAPORE 569536			
5a. Remarks				
A) DAMAGES CONSISTENT TO ACCIDENT REPORT. B) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. C) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		3 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLN 5422S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	HEADLAMP RH (N)	CRACKED	2,708.90	2,394.60
1	HEADLAMP LOWER PANEL RH (N)	SERVICEABLE	70.30	-
1	FRONT BUMPER (N)	DEFORMED	534.70	534.70
10	FRONT BUMPER CLIP (N)	NECESSARY	35.00	35.00
1	FRONT BUMPER REINFORCEMENT (N)	SERVICEABLE	491.90	-
1	FRONT BUMPER SIDE RETAINER RH (N)	DISTORTED	35.20	35.20
1	FRONT BUMPER BRACKET RH (N)	SERVICEABLE	104.70	-
1	FRONT BUMPER SPONGE (N)	SERVICEABLE	291.60	-
1	FOG LAMP GARNISH RH (N)	CUT	122.30	122.30
1	FOG LAMP CHROME SURROUND RH (N)	SERVICEABLE	97.10	-
1	FRONT BUMPER LOWER GARNISH (N)	SERVICEABLE	584.00	-
	LESS 10% DISCOUNT		-507.57	-312.18
			4,568.13	2,809.62
SPECIAL NETT ITEMS				
1	FOG LAMP RH (SN)	SERVICEABLE	335.40	-
1	WASHER TANK (ADDITIONAL)(SN)	DEFORMED	248.40	248.40
			583.80	248.40
LABOUR				
	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (FRONT BUMPER,RHF FENDER).		600.00	450.00
	TO PUTTY,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA.(FROTN BUMPER,RHF FENDER).		600.00	400.00
	TO CHECK WIRING & FOCUS HEADLAMP.		50.00	30.00
	TO TUFF COAT.	NOT NECESSARY	50.00	-
	-		-	-
	-		-	-
	-		-	-
			1,300.00	880.00
GRAND TOTAL			6,451.93	3,938.02
RECOMMENDED COST OF REPAIRS				3,938.02

Report Ref No. CS/FCI17023185/M1qbn2



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A handwritten signature in black ink, appearing to be 'Ma Chin Fook'.

MA CHIN FOOK

Automotive Assessor

A handwritten signature in black ink, appearing to be 'Adrian Ling Wai Ping'.

ADRIAN LING WAI PING

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

Licensed Appraiser

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