Surveyor:	5 10 10th 1	ASSIGNM	ENT (Office)		CARLOTTE II BELLEN DOCUMENT	
From (Person)	: [WS Ellen Lee	. of	FCI	Date/Tin	ne: 6/12/17@	6.08p
Estimated Cos	The state of the s		Bill to:			
	STTP RES / OD RES /			2		
To Inspect Ve		SJR 51320		_ Insured: _ SH	C 8298 4	
at Workshop	m/s	mwork Go	arage	Tel: _ 684	14 2475	=
of 31k 5	3 Ubi Ave 7 #	01-24,4	08934			
Policy No:			Claim No:	D1701074	16 MPSH	
Sum Insured:			Excess:			
Make of Veh				D.O.A.	17/11/17	
(Client's Recor		(wp)				
	/ REP. / REV 24 HR	0 1	-1	H.O.D.	Endorsement:	-
	/ REP. / REV 24 HR: 10·10cm @7/12/17	0 1	Chris	H.O.D.		
		Person Contacted				
Date/Time:	Action/Instruction (Person Contacted () Estimate	te			
Date/Time:	Action/Instruction (SJR 51326	Person Contacted Person Contacted Seliman NA/EQIIA	te	Vehicle J	CUON FIOS LIVET : A:	
Date/Time:	Action/Instruction (SJR 51326 SHC82984-1	Person Contacted Person Contacted Estimate NA/EQII70	te 022129/h4 2129/h4	Vehicle J	NOUD	
Date/Time:	Action/Instruction (SJR 51326 SHC82984-1	Person Contacted Person Contacted Seliman NA/EQIIA	te 022129/h4 2129/h4	Vehicle J	CUON FIOS LIVET : A:	

ASSIGNMENT

From:	Date:	Veh No. SSR 5132 G	Yr Regn. 2009 June
Estimated Cost:	do agroy	Type: M.Cycle / Bus / Van / Lorr	y / Taxi / Prime Mover /
OD/TP/WS/T	P RES / OD RES / EVA / INV / MV	Truck / Trailer or	
To Inspect Vehic	ele No:	Make: Mitsubish Lan	er 00 1584
at Workshop m/s	5	Colour Bleve	A/C: Insured / Std / NI / NA
of	722	Sp.Reading M.A.	T/Radio: Insured / Std / NI / NA
Insured:		Eng/No: 4G18KC55	54
Policy No.		C/No: 3MTSTC3	3A9U005606
Claims No.		Gen. Cond: G od / Fair / Poor / Burnt	
Sum Insured:	Excess:	Steering: Inder / Jammed / Leaked / E	
(Client's Recor	rd)	Brake: In Ger / Jammed / Leaked / E	Burnt or
Make of Veh:		Modi: Nil / 6/9im / STD A/Rim or	
		Tyre Size: F: 195	60 R15
(Policy Conditi	ion)	R:	11-
	eh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / N	
repair	at the time of inspection.	TOYO/YOKO or Tria,	ngle
Bal, or Market V		Front	Rear
IDAC Accident F	Rport: Consistent? : Yes or No	R/Bal. S mm	R/Bal. S mm
GIA / PR Seer		L/Bal mm	L/Bal. 3 mm
Est. Repairs:	8 days Res.: Yes or No	D.O.A. 17/11/2017	D.O.I. 08/12/2017
Lum Sum:	∂o % 3 Val.: Yes or No	10.50	c Pape Usi
CA / REV /	REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S /	N/S / U/C / Rooftop or
Date:	Vehicle: IN / OUT Person Contacted:	The U/C / Chassis frame / Body	Structure affected due to collision.
Date / Time	Action / Instruction	The old / chassis frame / body	
Dato i Timo	First Cop SHC 8298 U		
	MV DOK DOK LEST		
,	VIA 9.11C 9101		
	LIL 10.91C 10899	G /	
14/05/18	Juny 2/3 10,708/- 227	8 dy J 1	
		MAY 2010	
	RECEIVED 1 5	P(A) - 2910	
Date/Time, File Par	ss 107 : Preli. Report	Days Of Repair:	11412: 162
11/5/5 /1	M48+ : Final Report	Resurvey No. of Trip: 2	Survey Fee: 1704165
Date/Time, File Re	*		Transportation: 50
2)	Add Fee	large transfer)_\$+R5_\$ \(\mathcal{S} \)
	-10	Interview (\$) Photos 580 146
Report Form		Tech. Invs (\$) Offiers
Lump Sum	ILBI: (\$ 10 TOV)	:Weekend (\$	(3)
			TOTAL 631



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

Your Ref: D17/10746

Our Ref: CS/FCI17023234/Dqb

Date: 08 May 2018

The Motor Claims Department First Capital Insurance Ltd

Dear Sir/Madam,

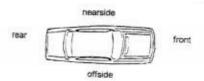
INITIAL INSPECTION REPORT OF VEHICLE NO. SJR 5132G .

Please be informed that we had conducted the inspection of the abovementioned vehicle on <u>08/07/2017</u> at the premises of M/s <u>TEAMWORK GARAGE</u>, and have the following to report:-

Workshop Estimate Amount	: S\$	21,586.82	
Revised Estimate Amount	: S\$	13,374.78	
"Check" Items Amount	: <u>S\$</u>		
Market Value	: <u>S\$</u>	-	
LTA Reimbursement Value	: <u>S\$</u>	-	
Nett Value	: <u>S\$</u>		

Description of Damage:

<u>The vehicle sustained damages</u>
at the front portion.



Yours faithfully

Bryan Ang Tani Motor Surveyor / Investigator

Nivitha (LKK Auto)

From:

Teo Swee Keong <TeoSweeKeong@first-insurance.com.sq>

Sent:

Wednesday, 6 December, 2017 6:08 PM

To:

'assignments@lkkauto.com'

Cc:

Eileen Lee

Subject:

OUR REF: D17/10746 20171206151419012.pdf

Importance:

Attachments:

High

Dear LKK

Please assist.

Thanks and Regards, SK Teo First Capital Insurance Ltd. Motor Claims Dept

First Capital Insurance Ltd | A FAIRFAX Company 36 Robinson Road #16-01 City House| Singapore 068877 | Reg. No. 195000106C D: 6507 3848 | F: 6507 3849

email: MotorClaims@first-insurance.com.sg

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to www.first-insurance.com.sg for details of PDPA Personal Data Collection Statement.

Confidentiality Notice: This e-mail is confidential. It may also be legally privileged.

If you are not the addressee or to whom it is intended, you may not copy, forward, disclose or use any part of it. If you have received this message in error, please delete the message and all copies from your system and notify the sender immediately by return e-mail.

From: Rosliza Bte AB Rahman

Sent: Wednesday, December 06, 2017 4:30 PM

To: Teo Swee Keong <TeoSweeKeong@first-insurance.com.sg>

Subject: FW: OUR REF: 1711-47 // YOUR REF: SHC8298U PRE-REPAIR INSPECTION FOR SJR5132G // ACCIDENT

INVOLVING SJR5132G & SHC8298U ON 17.11.2017

Importance: High

PRI CTPL

Thank You

Rosliza Ab Rahman

Support Staff / Motor Claims Department / First Capital Insurance Limited / T 6507 3848 / F 6507 3849 / 36 Robinson Road / #16-01 City House / Singapore 068877

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to www.first-insurance.com.sg for details of PDPA Personal Data Collection Statement.

Confidentiality Notice: This e-mail is confidential. It may also be legally privileged.

If you are not the addressee or to whom it is intended, you may not copy, forward, disclose or use any part of it.

If you have received this message in error, please delete the message and all copies from your system and notify the sender immediately by return e-mail.

From: claims@teamworkgarage.com [mailto:claims@teamworkgarage.com]

Sent: Wednesday, December 6, 2017 3:20 PM

To: Motor_Claims < Motor_Claims@first-insurance.com.sg >; Harminder Kaur < harminder@first-insurance.com.sg >;

Rosliza Bte AB Rahman < rosliza@first-insurance.com.sg>

Subject: OUR REF: 1711-47 // YOUR REF: SHC8298U PRE-REPAIR INSPECTION FOR SJR5132G // ACCIDENT

INVOLVING SJR5132G & SHC8298U ON 17.11.2017

Importance: High

WITHOUT PREJUDICE

OUR REF: 1711-47 YOUR REF: SHC8298U

Dear Sir/Madam,

PRE-REPAIR INSPECTION FOR SJR5132G ACCIDENT INVOLVING SJR5132G & SHC8298U ON 17.11.2017

We refer to the above matter and enclosed herewith our client's GIA report and Notification of Pre-repair inspection for your attention.

Please let us have your list of surveyors for us to select as stated in the Practice Direction – Amendment No. 1 of 2016; Pre-action Protocol within 2 working days as of the date of our notice to you.

Please take note: We will not entertain any of your surveyor calling us for the above inspection, without you giving us your list of surveyors for us to select by the Practice Direction of Pre-repair Inspection.

Regards,

Ja

Teamwork Garage Pte Ltd Blk 53 Ubi Avenue 1 #01-24 Paya Ubi Industrial Park Singapore 408934 Tel: 6844 2475 Fax:6844 2474



. IMPORTANT NOTICE:

This message is intended only for the attention of the addressee and may contain legally privileged and/or confidential information. Its unauthorised use, disclosure, storage or copying is not permitted. If you are not the intended recipient, please permanently delete the original, destroy all copies and inform the sender.

Shiau Chan (LKKAuto)

From:

Sent:	Tuesday, 8 May 2018 2:02 PM
To:	'Teo Swee Keong'; assignments
Cc:	'Eileen Lee'; SUR
Subject:	RE: OUR REF: D17/10746
Attachments:	CSFCI17023234Dqb.pdf
Dear Mr Teo,	
Enclosed herewith preli	iminary advice of SJR 5132G.
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 Industria	l Park, Ubi Avenue 1, #02-25 S(408933)
From: Admin-D (LKKAu	
Sent: Thursday, 7 Dece	mber 2017 10:13 AM
To: 'Teo Swee Keong' <	TeoSweeKeong@first-insurance.com.sg>; assignments <assignments@lkkauto.com< td=""></assignments@lkkauto.com<>
	Lee@first-insurance.com.sg>; SUR <sur@lkkauto.com></sur@lkkauto.com>
Subject: RE: OUR REF:	D17/10746
Dear Sir/Mdm,	
Thank you for the assig	gnment.
Please be informed vel	hicle not in workshop, repairer will arrange.

Shiau Chan (LKKAuto)

Best Regards,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: <u>assignments@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Teo Swee Keong [mailto:TeoSweeKeong@first-insurance.com.sg]

Sent: Wednesday, 6 December, 2017 6:08 PM

To: 'assignments@lkkauto.com'

Cc: Eileen Lee

Subject: OUR REF: D17/10746

Importance: High

Dear LKK

Please assist.

Thanks and Regards,



First Capital Insurance Ltd 36 Robinson Road #16-01 City House Singapore 068877

Teamwork Garage Pte Ltd.

53 Ubi Avenue 1 #01-23/24 Spore 408934

Paya Ubi Industrial Park

Tel: 6844 2475

E-mail: claims@teamworkgarage.com

ROC number: 201015366H 3RD PARTY CLAIM ESTIMATION

Vehicle number	SHR5132G
Make / Model	MITSUBISHI/LANCER
Chassis number	JMYSTCS3A9U005606
Accident date	08 December 2017
Reference	1711-47

Qty	Particul	ars
4.1	. ui cicu	uis

Unit Price - SGD \$

Q.c.y	rarciculars	Unit Price - 3GD \$
	PARTS REPLACEMENT - LIST ITEMS	
1	FRONT BUMPER AND	688.00 852.00 -
2	FRONT BUMPER SIDE BEAM 1/2+	96.00 -
1	FRONT BUMPER REINFORCEMENT VAL	165.60 —
1	FRONT NUMBER PLATE GARNISH Dented	82.80 —
1	FRONT BUMPER LOWER LIP HIS	653.00 ×
1	FRONT BUMPER GRILLE SUJane	91.20
1	FRONT BUMPER LOWER MESH HF	80.40 ×
2	FRONT BUMPER LOWER GARNISH MOULDING HE	91.20 ×
1	FRONT BUMPER LOWER INNER GARNISH HF	93.60 ×
2	FRONT BUMPER FOG LAMP COVER defones of his su	96.05 192.10 -
2	FRONT BUMPER FOG LAMP HE	579.00 ≺
2	FRONT GRILLE brown	176.00 —
1	FRONT SUPPORT PANEL 1944	558.00 669.60 -
2	FRONT HEADLAMP ASSY brike	1046.40 -
2	FRONT FENDER Danton	1106.40 -
2	FRONT FENDER OUTER GARNISH 3VC	67.20 ×
2	FRONT FENDER OUTER SHIELD admed	242.20
1	BONNET Kare	726.00 —
1	BONNET LOCK 15+	57.60 —
2	BONNET HINGE 15+	115.20 —
1	BONNET CABLE SV2	45.60 ×
1	AIRCON CONDENSER ASSY PANDANA	1016.00 —
1	AIRCON FAN ASSY broken	956.40 -
1	AIRCON &SUCTION PIPE -LOW SV 4	211.29 ★
1	AIRCON DISCHARGE PIPE - HIGH Sy &	223.20 ×
1	RADIATOR Procedura	997.20 -
1	RADIATOR FAN ASSY Down	414.00 -
1	WIPER TOP GARNISH Cut	112.80 —
2	RADIATOR BRACKET ~~	48.00 ×
1	RADIATOR TOP HOSE defined	33.60 —
1	RADIATOR BOTTOM HOSE &	38.40 ×
1	RADIATOR EXPANSION TANK HA	51.60 ×
1	RADIATOR FAN ELECTRONIC UNIT Dan	169.20 -
1	AIR DUCT broken	112.80 ~
1	AIR CLEANER RESONATOR broken	223.20 —
1	WIPER WASHER TANK broken	105.60

1	FRONT RH CHASSIS FRAME 1/2+		812.30 —
1	FRONT RH WHEELHOUSE VO		710.20 ×
1	FRONT CROSS MEMEBR HM		1290.10 ×
1	FRONT ENGINE MOUNTING 18+		237.00 381.02 -
1	SIDE ENGINE MOUNTING HA	20 10 20	281.20 ×
1	REAR GEARBOX MOUNTING HN	11198.75	216.54 ×
1	FRONT WINDSCEEN GLASS CYALL	10078.87	632.00 1024:40 -
IN	FRONT WINDSCREEPN MOULDING HELD	10048	130.20
11.	The state of the s		200 100 100 100 100
		Loss 100	16785.35
		Less 10%	
		Subtotal	15106.82
	DARTS REDI ACEMENT SPECIAL	Balance C/F	15106.82
	PARTS REPLACEMENT - SPECIAL I		WANG COLUMN
		Balance B/F	15106.82
1	FRONT NUMBER PLATE ALSIEDEL		60.00 451-
1 SET	FRONT BUMPER CLIP +42		50.00 301-
1 SET	FRONT FENDER INNER TRIM CLIP LLL	(65.00	50.00 -
1	COOLANT HEL	(45	60.00 401-
		Subtotal	220.00
2000		Balance C/F	15326.82
5/No	LABOUR AND MISCELLANEOUS CH	HARGES Balance B/F	15326.82
1 2	CHECK FRONT WIRING AND LIGHTNING SYS	(A)((A)((A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A	60.00 301-
	REMOVE AND RENEW CONDENSER AND TOP UP	10000049	200.00 1201-
25.54	REMOVE AND RENEW RADIATOR AND TOP L	JP COOLANT	200.00 501-
4	REMOVE AND REPLACE FRONT WINDSCREEN		150.00 1201-
5	REMOVE AND REFIT DASHBOARD	TWANTOO OF SOUL SOURTOON	500.00 ₩₩
95091	MOUNT VEHICLE ON BENCH FOR CHASSIS REPL	ACEMENT	500.00 150 -
9.5000	CHECK FRONT WHEEL ALIGNMENT	31304	200.00 HH
	PANEL BEATING ON AFFECTED AREAS	31501	2500.00 14001-
200000	SPRAY PAINTING ON AFFECTED AREAS		1800:00 1200 -
10	APPLY ANTI RUST ON AFFECTED AREAS		150.00 60/
	08/12/2017 8	2 103m Subtotal	6260.00
	HAA	\$100 H \$100 BANK BANK BANK BANK BANK BANK BANK BANK	21586.82
1.10	Auto Consultants hence notify	m a.	13 373.87
	Auto Consultants hence notify Repairer of the following:	m 8 days	
e To	resurvey before/after spray painting display damaged part(s) during resurvey rts prices are subject to confirmation	\rightarrow $^{\prime}$	45 10700 -
		(1)	
0 No	illegal modification(s) is allowed	C Ando	
• Su	pplementary item(s) must be resurveyed and subject to finel approval from insurance Company	7	
Acke	nostedged by Repairer)	
2.77	eluitic		
Date		T I	



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

			ationale Des Experts En Auton		
IRS	T CAPITAL INSUF	RANCE LTD	Ref : CS/FCI1702323	34/Dqbn2	
	OBINSON ROAD 01 CITY HOUSESI	NGAPORE 068877	Date: 16-05-2018 Code: FCI2		
		Policy Particula	ulars :- THIRD PARTY CLAIM		
	Insured Veh.	SHC 8298U	Veh. Inspected	SJR 5132G	
	Policy No.		Coverage (\$)	0.00	
	Claim No.	D17010746MFSH	Excess (\$)	0.00	
	Assign From	EILEEN	Assign Date	06/12/2017	
2.		Vehicle Pa	articulars & Condition		
	Make & Model	MITSUBISHI LANCER	c.c	1584	
	Engine No.	HIDDEN	Year of Reg.	2009	
	Chassis No.	JMYSTCS3A9U005606	Colour	BLACK	
	Odometer	+	Steering	IN ORDER	
	Brakes	IN ORDER	Modification	SPORTS RIM	
	General	GOOD			
3.		Con	ditions of Tyres		
		Size	Make	Balance	
	R/H Front Tyre	195/60 R15	TRIANGLE	5 mm	
	L/H Front Tyre	195/60 R15	TRIANGLE	5 mm	
	R/H Rear Tyre	195/60 R15	TRIANGLE	5 mm	
	L/H Rear Tyre	195/60 R15	TRIANGLE	5 mm	
4.		Descr	iption of Damages		
	THE VEHICLE SU	STAINED DAMAGES AT THE	FRONT PORTION.		
	DAMAGES SEE D	ETAILS.			
5.		Gen	eral Information		
	Accident Date	17/11/2017	Inspection Date	08/12/2017	
	Survey held at	TEAMWORK GARAGE PTE	LTD		
	**	53 UBI AVENUE 1 #01-24 SINGAPORE 408934.			
5a.			Remarks		
	BITHE INSPECTION	NSISTENT TO ACCIDENT RE ON WAS CONDUCTED ON A CE TO YOUR INSTRUCTION	"WITHOUT PREJUDICE" BA	SIS. ISED REPAIRS.	
5b.			nate Days of Repair	NAME OF THE PARTY OF	
	ESTIMATED NORMAL PERIOD FOR REPAIR: 8 Working Days				



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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJR 5132G

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER	BUCKLED	852.00	688.00
	FRONT BUMPER SIDE BEAM	BENT	96.00	96.00
	FRONT BUMPER REINFORCEMENT	BUCKLED	165.60	165.60
1	FRONT NUMBER PLATE GARNISH	DENTED	82.80	82.80
1	FRONT BUMPER LOWER LIP	NOT FITTED	653.00	99
1	FRONT BUMPER GRILLE	DEFORMED	91.20	91.20
1	FRONT BUMPER LOWER MESH	NOT FITTED	80.40	X-
2	FRONT BUMPER LOWER GARNISH MOULDING	NOT FITTED	91.20	
1	FRONT BUMPER LOWER INNER GARNISH	NOT FITTED	93.60	g .
	FRONT BUMPER FOG LAMP COVER	O/S DEFORMED / N/S SERVICEABLE	192.10	96.05
2	FRONT BUMPER FOG LAMP	NOT FITTED	579.00	
2	FRONT GRILLE	BROKEN	176.00	176.00
1	FRONT SUPPORT PANEL	BUCKLED	669.60	558.00
2	FRONT HEADLAMP ASSY	BROKEN	1,046.40	1,046.40
2	FRONT FENDER	DENTED	1,106.40	1,106.40
2	FRONT FENDER OUTER GARNISH	SERVICEABLE	67.20	
2	FRONT FENDER OUTER SHIELD	DEFORMED	242.20	242.20
1	BONNET	BUCKLED	726.00	726.00
1	BONNET LOCK	BENT	57.60	57.60
2	BONNET HINGE	BENT	115.20	115.20
1	BONNET CABLE	SERVICEABLE	45.60	22
- 1	AIRCON CONDENSER ASSY	PUNCTURE	1,016.00	1,016.00
1	AIRCON FAN ASSY	BROKEN	956.40	956.40
1	AIRCON SUCTION PIPE-LOW	SERVICEABLE	211.29	1
1	AIRCON DISCHARGE PIPE-HIGH	SERVICEABLE	223.20)
1	RADIATOR	PUNCTURE	997.20	997.20
-	RADIATOR FAN ASSY	DAMAGED	414.00	414.00
	WIPER TOP GARNISH	CUT	112.80	112.80
2	RADIATOR BRACKET	TO REPAIR SEE LABOUR	48.00	

Report Ref No. CS/FCI17023234/Dqbn2



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.:2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	RADIATOR TOP HOSE	DEFORMED	33.60	33.60
1	RADIATOR BOTTOM HOSE	SERVICEABLE	38.40	12
1	RADIATOR EXPANSION TANK	NOT NECESSARY	51.60	5
1	RADIATOR FAN ELECTRONIC UNIT	DAMAGED	169.20	169.20
1	AIR DUCT	BROKEN	112.80	112.80
1	AIR CLEANER RESONATOR	BROKEN	223.20	223.20
1	WIPER WASHER TANK	BROKEN	105.60	105.60
1	FRONT RH CHASSIS FRAME	BENT	812.30	812.30
1	FRONT RH WHEELHOUSE	TO REPAIR SEE LABOUR	710.20	65
1	FRONT CROSS MEMBER	NOT NECESSARY	1,290.10	81
1	FRONT ENGINE MOUNTING	BENT	381.02	237.00
1	SIDE ENGINE MOUNTING	NOT NECESSARY	281.20	84
1	REAR GEARBOX MOUNTING	NOT NECESSARY	216.54	
1	FRONT WINDSCREEN GLASS	CRACKED	1,021.40	632.00
1	FRONT WINDSCREEN MOULDING	NECESSARY	130.20	130,20
	LESS 10% DISCOUNT		-1,678.53	
			15,106.82	10,079.77
	SPECIAL NETT ITEMS			
1	FRONT NUMBER PLATE (SN)	DISLODGE	60.00	45.00
1	SET FRONT BUMPER CLIP (SN)	NECESSARY	50.00	30.00
1	SET FRONT FENDER INNER TRIM CLIP (SN)	NECESSARY	50.00	50.00
:1	COOLANT (SN)	NECESSARY	60.00	40.00
	100 E0		220.00	165.00
	LABOUR			
	CHECK FRONT WIRING AND LIGHTING SYSTEM.		60.00	30.00
	REMOVE AND RENEW CONDENSER AND TOP UP GAS.		200.00	120.00
	REMOVE AND RENEW RADIATOR AND TOP UP COOLANT.		200.00	50.00
	REMOVE AND REPLACE FRONT WINDSCREEN.		150.00	120.00
	REMOVE AND REFIT DASHBOARD.	NOT NECESSARY	500.00	88
	MOUNT VEHICLE ON BENCH FOR CHASSIS REPLACEMENT.		500.00	150.00

Report Ref No. CS/FCI17023234/Dqbn2



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.:3 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	CHECK FRONT WHEEL ALIGNMENT.	NOT NECESSARY	200.00	12
	PANEL BEATING ON AFFECTED AREAS.INCLUSIVE OF THE REPAIR OF RADIATOR BRACKET AND FRONT RH WHEELHOUSE.		2,500.00	1,400.00
	SPRAY PAINTING ON AFFECTED AREAS.		1,800.00	1,200.00
	APPLY ANTI RUST ON AFFECTED AREAS.		150.00	60.00
	215 (T. 3) - 3.0 (C. 10 (T. 3) - 3) - 3) - 3) - 3 (C. 10 (T. 3) - 3) - 3) - 3) - 3) - 3) - 3) - 3)		6,260.00	3,130.00
	GRAND TOTAL		21,586.82	13,374.77

	40 700 00
RECOMMENDED COST OF LUMP SUM REPAIRS	10,700.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CS/FCI17023234/Dqbn2

MARKET VALUE: \$20,000.00 (EST)-LTA REIMBURSEMENT VALUE: \$9,101.00=NETT VALUE: \$10,899.00

1

ANG BRYAN TANI

Automotive Assessor / Investigator

St. S.

ADRIAN LING WAI PING

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

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.

No liability of responsibility whatsoever, in contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.