

INS. CASE OWNER:

Gerald

CC 4/LPC17023313

18/3/2019

LKK:

IDAC:

Surveyor:

NMC

DOI:

ASSIGNMENT

8/11/17

Date / Time:

08/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKG 51525

Name of Insured:

EMILY NEO AH TOOK

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

05/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: CHARMINE LOW

Driver Tel No.: 9017 0171

(V/L YES / NO)

Claim No.:

17/17/17/VPOS/020257

Policy No.:

217/VPOS/016433

Make / Model:

MINI JOHN COOPER WORKS -

Place of Accident:

1.6Lm)
P1E TOWARDS CHANGI AIRPORT
AFTER TOA PAYOH LOR 6OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO

Insured Liability:

%

Final? Yes / No

SKG 51525
OISLN 3665X
TP

SHC 6169Y



INSRS:

WSP: Trans Eurocars (UK)

Tel:

Liability:

RMKS:



INSRS:

WSP: Trans Eurocars

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

08/12/17 (Exam)

SLN 3665X - X; SKG 51525 - X

Email liability clear.

08/12/17

FILES REVIEWED. Case of OIO involved in a 3v1
acc and OIO is last vehicle. Liability is down against
insured. See liability mandate via mail.

06-03-18

LPC inform that TP correct CD.

Submit WSP report.

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:

11/12/17

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:

%

100

(Agreed / Assessed) BOLA S/N No.:

28

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

I.C. only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

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:

TP/WP

3) Survey fee:

350

14/11/19

12/12/17

Sungei

REF:

LPC

with Sebastian ask
to change tmrw as
today got meeting

Ref: 17023313/sk

ASSIGNMENT

From:

Date:

8/12/17

Estimated Cost:

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

To inspect Vehicle No:

SLN 3665X

at Workshop m/s

Trans Eurokars

of

12 Sungei Kadut Ave

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Job?

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:

1

days

Res.:

Yes or No

Lum Sum:

-

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

'wp'

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SLN 3665X

Yr Regn:

18/4/2017.

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

Truck / Trailer or

Make:

Mini Cooper Countryman

c.c 1778

Colour

Black

A/C:

Insured / Std / NI / NA

Sp. Reading

12026

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

WMWYS 920 F03B 64844

Gen. Cond: ☒ Good / Fair / Poor / Burnt

Steering: ☒ Inorder / Jammed / Leaked / Burnt or

Brake: ☒ Inorder / Jammed / Leaked / Burnt or

Modi: ☒ N/A / S/Rim / STD A/Rim or

Tyre Size:

F: 225/50R18

R:

"

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

TOYO / YOKO or

Bridgestone

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

5/12/2017.

D.O.I.

8/12/2017.

Survey held at

Trans Eurokars

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

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

Date / Time

Action / Instruction

P/P: +13,562.66 (R&O: +3,220 19%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

) \$ + RS, \$ Si

☐

: Interview (\$

) Photos

☐

: Tech. Invs (\$

) Others

☐

: Weekend (\$

)

TOTAL

Report Format :

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



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				
LONPAC INSURANCE BHD			Ref : CC4/LPC17023313/Ska3	
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555			Date : 07-12-2017	
			Code : LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKQ 5152S	Veh. Inspected	SLN 3665X	
Policy No.	Z17/VP05/016433	Coverage (\$)	0.00	
Claim No.	17/17/17/VP05/020257	Excess (\$)	0.00	
Assign From		Assign Date	07/12/2017	
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				
5. General Information				
Accident Date	05/12/2017	Inspection Date	08/12/2017	
Survey held at	TRANS EUROKARS PTE LTD NO 5 UBI CLOSE SINGAPORE 408605			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



EUROKARS HABITAT PTE LTD
NO:12 SUNGEI KADUT, SINGAPORE 729648
ESTIMATE COST OF REPAIRS



LONPAC INSURANCE BHD		NAME : MS TAN SZE LING		WIP : 14984	
100 BEACH ROAD		ADDRESS : 19A NALLUR ROAD		EXCESS :	
#19-00, SHAW TOWER		SINGAPORE 456636		DATE: 6-Dec-17	
SINGAPORE 189702					
ATTN. : MOTOR CLAIMS		TEL : 98363977			
FAX :					
VEH NO :	SLN3665X	DATE IN :		CONTACT PERSON :	JOBI THOMAS 6360 2446
CHASSIS NO :	WMWYS920703B64844	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MINI COUNTRYMAN F60	DATE REG.:	24-Aug-17	POLICY NO. :	

NATURE OF WORKS

S/NO	Parts Description				REVISED	PRICES
		QTY				
1	REAR BUMPER ✓ Deform	1	M51.12.7.389.377		\$	2,038.74
2	REAR BUMPER TOW COVER ✓ MS	1	M51.12.7.389.350		\$	107.46
3	REAR BUMPER SPOILER ✓ cut	1	M51.12.7.391.199		\$	286.68
4	REAR BUMPER SPOILER GARNISH ✓ MS	1	M51.12.7.411.083		\$	222.72
5	REAR BUMPER MOUNT CENTRE ✓ CRK	1	M51.12.7.401.870		\$	42.84
6	REAR BUMPER MOUNT HOLDER ✓ NEC	1	M51.12.7.482.914		\$	22.32
7	REAR BUMPER GUIDE LH ✓ MS Deform	1	M51.12.7.389.357		\$	236.94
8	REAR BUMPER GUIDE RH ✓ MS CRK	1	M51.12.7.389.358		\$	236.94
9	REAR BUMPER BLIND RIVET ✓ NEC	2	B51.24.8.226.003		\$	9.36
10	REAR BUMPER FASTENER ✓ NEC	4	B51.12.7.461.407		\$	14.64
11	REAR BUMPER RIVET ✓ NEC	4	M07.14.9.807.127		\$	4.32
12	REAR BUMPER COMBINATION CLIP ✓ NGC	10	B07.14.7.305.178		\$	16.80
13	REAR BUMPER REINFORCEMENT ✓ DT	1	M51.12.7.389.375		\$	483.30
14	REAR BUMPER REINFORCEMENT GASKET ✓ NEC	2	B51.12.7.300.789		\$	10.56
15	HEAT INSULATOR REAR ✓ Deform	1	M51.48.7.391.380		\$	59.46
16	HEAT INSULATOR ✓ Deform	1	M51.48.7.392.646		\$	127.20
17	ULTRASONIC SENSOR GASKET ✓ NBC	4	B66.20.9.283.203		\$	23.76
18	ULTRASONIC SENSOR ✓ DMG	2	B66.20.9.274.428		\$	582.36
19	REAR EXHAUST ✓ BT (Rear)	1	M18.30.8.627.279		\$	1,012.32
20	REAR EXHAUST CHROME ✓ SCR	2	M18.30.8.654.203		\$	213.84
21	EXHAUST PIPE (centre) ✓ BT	1	B18.30.8.627.213		\$	1,252.38
22	EXHAUST GASKET ✓ NEC	1	B18.30.8.632.362		\$	50.16
23	EXHAUST CLAMP ✓ NEC	1	B18.30.7.536.426		\$	72.72
24	EXHAUST MOUNT ✓ NEC	2	B18.30.7.616.850		\$	40.92
25	EXHAUST BRACKET ✓ NEC	2	M18.30.8.673.214		\$	133.92
TOTAL PARTS					\$	7,302.66
					\$	-
TOTAL PARTS COST					\$	7,302.66
Labour Description						
1	TO REPLACE REAR BUMPER, TO REPAIR REAR END PANEL AND ALL AREAS AFFECTED BY THE ACCIDENT. 840/day					\$ 2,520.00
						2100

2	TO RESPRAY REAR BUMPER AND REAR END PANEL. 800/paint		\$ 1,800.00	
			1200	
3	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING AREAS.	250 X	\$ 350.00	
4	TO CARRY-OUT BODY CAVITY PRESERVATION.		\$ 250.00	
			150	
5	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION.		\$ 500.00	X
6	TO REMOVE & REPLACE THE REAR EXHAUST ASSY.	NETT	\$ 2,100.00	
			1680	
7	TO CHECK STEERING GEOMETRY & CONDUCT FULL WHEEL ALIGNMENT.	NETT	\$ 560.00	X
8	TO TRANSFER THE REVERSE SENSORS.		\$ 500.00	
			420	
9	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		\$ 250.00	
			150	
10	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		\$ 350.00	
			280	
11	TO TOW THE VEHICLE FROM THE ACCIDENT SITE TO THE WORKSHOP.	NETT	\$ 200.00	✓
12	SUNDRIES.	NETT	\$ 100.00	
			50	

TOTAL LABOUR	\$ -	\$ 9,480.00
TOTAL PARTS	\$ -	\$ 7,302.66
TOTAL	\$ -	\$ 16,782.66
LESS EXCESS	\$ -	\$ -
TOTAL AFTER EXCESS	\$ -	
GST 7%	\$ -	\$ -
GRAND TOTAL	\$ -	\$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT.

TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A QUOTATION FEE OF \$400.00 WILL BE APPLY AS ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

Sebastian.
8/12/2017.

- Part by part repair.
- Photo Before Paint
90036121

sebastianyeang@lkkauto.com.

7 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:



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: 17/17/17/VP05/020257
Our ref: CC4/LPC17023313/ka3

Date: 11.12.2017

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SLN 3665X

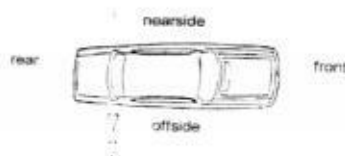
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 08.12.2017 at the premises of M/s Trans Eurokars Pte Ltd (Ubi) have the following to report:-

Workshop Estimate Amount	: S\$	16,782.66
Revised Estimate Amount	: S\$	13,562.66
"Check" Items Amount	: S\$	250.00
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 7.0 days

Yours faithfully,

SEBASTIAN YEANG
Licensed Appraiser

2038.74	2100.00	420.00		
107.46	1200.00	600.00		
286.68	150.00	350.00		
222.72	1680.00	100.00		
42.84	420.00	500.00		
22.32	180.00	420.00		
236.94	280.00	560.00		
236.94	200.00	80.00		
9.36	50.00	70.00		
14.64		70.00	0.00	
4.32		50.00		
16.80				
483.30				
10.56				
59.46			0.00	0.00
127.20	6260.00			
23.76				
582.36				
1012.32		3220.00		
213.84				
1252.38				
50.16				
72.72				
40.92				
133.92				

7302.66

0.00	9480.00	14060.00
0.00	6260.00	1920.00
0.00	3220.00	12140.00

0.00
0.00
0.00

7302.66
6260.00

13562.66



250.00
0.00
0.00
0.00
0.00



CHECK ITEM

250.00



7302.66

Bnn
11/12
4.10 pm

Nivitha (LKK Auto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Thursday, 7 December, 2017 11:32 AM
To: assignments@lkkauto.com
Cc: MT_Claim_SG; jobithomas@eurokars.com.sg
Subject: FW: YOUR REF: SKQ5152S / OUR REF: SLN3665X THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT) CAR IS IN THE WORKSHOP
Attachments: 0738_001.pdf

Our Ref : 17/17/17/VP05/020257

11:48am @ 7/12/17
Vehicle In
person @ Jobi
Sur @ Sebastian

Dear Catherine,

Kindly proceed to survey the vehicle and revert to them on liability.

Best Regards
Gerald Poh
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: jobithomas@eurokars.com.sg [mailto:jobithomas@eurokars.com.sg]
Sent: Thursday, 7 December, 2017 11:16 AM
To: GERALD POH WEE BIN
Cc: CHEW BENG KEE
Subject: YOUR REF: SKQ5152S / OUR REF: SLN3665X THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT) CAR IS IN THE WORKSHOP

YOUR REF: SKQ5152S / OUR REF: SLN3665X THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT) CAR IS IN THE WORKSHOP

Dear Sir/Mdm,

Kindly arrange the survey of our client's vehicle ASAP.

Attached is the ESTIMATE, SAS REPORT, SKETCH PLAN for your perusal.

Best Regards.



Jobi Thomas
Insurance Claim Officer

TRANS EUROKARS PTE LTD
5 Ubi Close, Singapore 408605
D: (65) 6474 3003 H: (65) 9127 7928 F: (65) 6746 0660
E: jobithomas@eurokars.com.sg



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				
LONPAC INSURANCE BHD			Ref : CC4/LPC17023313/Sea3s2	
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555			Date : 22-07-2019	
			Code : LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM				
	Insured Veh.	SKQ 5152S	Veh. Inspected	SLN 3665X
	Policy No.	Z17/VP05/016433	Coverage (\$)	0.00
	Claim No.	17/17/17/VP05/020257	Excess (\$)	0.00
	Assign From	GERALD POH	Assign Date	08/12/2017
2. Vehicle Particulars & Condition				
	Make & Model	MINI COOPER COUNTRYMAN	c.c	1998
	Engine No.	HIDDEN	Year of Reg.	2017
	Chassis No.	WMWYS920703864844	Colour	BLACK
	Odometer	12026	Steering	IN ORDER
	Brakes	IN ORDER	Modification	NIL
	General	GOOD		
3. Conditions of Tyres				
		Size	Make	Balance
	R/H Front Tyre	225/50R18	BRIDGESTONE	6 mm
	L/H Front Tyre	225/50R18	BRIDGESTONE	6 mm
	R/H Rear Tyre	225/50R18	BRIDGESTONE	6 mm
	L/H Rear Tyre	225/50R18	BRIDGESTONE	6 mm
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
	Accident Date	05/12/2017	Inspection Date	08/12/2017
	Survey held at	12 SUNGEI KADUT AVE		
	Repairer	TRANS EUROKARS PTE LTD		
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:		7 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 3665X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BUMPER	DEFORMED	2,038.74	2,038.74
1	REAR BUMPER TOW COVER	MISSING	107.46	107.46
1	REAR BUMPER SPOILER	CUT	286.68	286.68
1	REAR BUMPER SPOILER GARNISH	MISSING	222.72	222.72
1	REAR BUMPER MOUNT CENTRE	CRACKED	42.84	42.84
1	REAR BUMPER MOUNT HOLDER	NECESSARY	22.32	22.32
1	REAR BUMPER GUIDE LH	DEFORMED	236.94	236.94
1	REAR BUMPER GUIDE RH	CRACKED	236.94	236.94
2	REAR BUMPER BLIND RIVET	NECESSARY	9.36	9.36
4	REAR BUMPER FASTENER	NECESSARY	14.64	14.64
4	REAR BUMPER RIVET	NECESSARY	4.32	4.32
10	REAR BUMPER COMBINATION CLIP	NECESSARY	16.80	16.80
1	REAR BUMPER REINFORCEMENT	DENTED	483.30	483.30
2	REAR BUMPER REINFORCEMENT GASKET	NECESSARY	10.56	10.56
1	HEAT INSULATOR REAR	DEFORMED	59.46	59.46
1	HEAT INSULATOR	DEFORMED	127.20	127.20
4	ULTRASONIC SENSOR GASKET	NECESSARY	23.76	23.76
2	ULTRASONIC SENSOR	DAMAGED	582.36	582.36
1	REAR EXHAUST (REAR)	BENT	1,012.32	1,012.32
2	REAR EXHAUST CHROME	SCRATCHED	213.84	213.84
1	EXHAUST PIPE (CENTRE)	BENT	1,252.38	1,252.38
1	EXHAUST GASKET	NECESSARY	50.16	50.16
1	EXHAUST CLAMP	NECESSARY	72.72	72.72
2	EXHAUST MOUNT	NECESSARY	40.92	40.92
2	EXHAUST BRACKET	NECESSARY	133.92	133.92
			7,302.66	7,302.66
<u>SPECIAL NETT ITEMS</u>				
1	SUNDRIES (SN)	NECESSARY	100.00	50.00
			100.00	50.00



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.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	TO REPLACE REAR BUMPER. TO REPAIR REAR END PANEL AND ALL AREAS AFFECTED BY THE ACCIDENT.		2,520.00	2,100.00
	TO RESPRAY REAR BUMPER AND REAR END PANEL.		1,800.00	1,200.00
	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING AREAS.	NOT NECESSARY	350.00	-
	TO CARRY-OUT BODY CAVITY PERSERVATION.		250.00	150.00
	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION.	NOT NECESSARY	500.00	-
	TO REMOVE & REPLACE THE REAR EXHAUST ASSY.		2,100.00	1,680.00
	TO CHECK STEERING GEOMTERY & CONDUCT FULL WHEEL ALIGNMENT.	NOT NECESSARY	560.00	-
	TO TRANSFER THE REVERSE SENSORS.		500.00	420.00
	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		250.00	180.00
	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		350.00	280.00
	TO TOW THE VEHICLE FROM THE ACCIDENT SITE TO THE WORKSHOP.		200.00	200.00
			9,380.00	6,210.00
	GRAND TOTAL		16,782.66	13,562.66
	RECOMMENDED COST OF REPAIRS			13,562.66

Report Ref No. CC4/LPC17023313/Sea3s2

YEANG WAI KEEN
Automotive Assessor

HO LEONG CHUAN
Automotive Assessor

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 contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.