

INS. CASE OWNER:

CC 3 / CTI170 23587, K120302

LKK:

IDAC:

Survivor:

AWE

DOI:

ASSIGNMENT

Date / Time:

11/12/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGG 96726

Name of Insured:

Long Car 10mm

Insured Tel No.:

HP:

96276829

Excess Sec II :SS

D.O.A.:

7/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

SNM1700700902/20

Policy No.:

OMPEN 304382606

Make / Model:

Honda Civic

Place of Accident:

NORTH BRIDGE ROAD

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHA 44714



INSRS:

WSP:

Tel:

Liability:

RMKS:

cb40
10464

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

14/12

294

SHA 44714 - X;

SGG 96726 - 06 / 161 400 4053 / 161 400 4053

- 06 / 161 400 4053 / 161 400 4053

19-1-18

FILE RECEIVED FROM 2MYER

BOLA 15-100%

2-2-18 @ 128 CALLED - NO ANSWER

22-2-18 @ 328 W/OI SHE CONFIRMED
ACC. AGREED & SHE HAVE
HCD PROTECTOR.

FOR MANDATE.

RECEIVED 26 FEB 2018

RECEIVED 02 FEB 2018

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:

204 22-2-18

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:

22-2-18

Confirm with

WILLIAM

Email

Call

Final Liability:

%

100

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

2,193.50

Loss of Rental (LOR):

S\$

750.00 x 6 days x 125

Loss of Use (LOU):

S\$

- (\$ x days)

Loss of Income (LOI):

S\$

300.00 x 50 x 6 days

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

5.35

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

3,245.85

Global Sum S\$: 3,245.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3,245.00

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

X

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:



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				
CHINA TAIPING INSURANCE (S) PTE LTD			Ref : CC3/CTI17023587/K1za3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 12-12-2017	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGG 9672G	Veh. Inspected	SHA 4471Y	
Policy No.	DMPCSN3043821606	Coverage (\$)	0.00	
Claim No.	SNM17D07009C02/20	Excess (\$)	0.00	
Assign From		Assign Date	12/12/2017	
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	07/12/2017	Inspection Date	11/12/2017	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
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

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/CTI17023587/K1za3

Date: 13.12.2017

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHA 4471Y

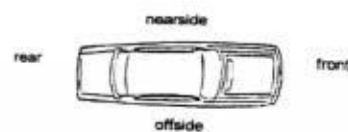
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 11/12/2017 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	3,405.08
Revised Estimate Amount	: S\$	2,089.96
"Check" Items Amount	: S\$	25.28
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
N/S Body



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3.0 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

Mei Kwan (LKKAUTO)

From: Joel Goh <joel.goh@sg.cntaiping.com>
Sent: Thursday, 14 December, 2017 10:43 AM
To: Mei Kwan (LKKAUTO)
Cc: Vivian Lau (LKKAUTO); Zayyer (LKKAUTO); Admin A
Subject: RE: Direct Settlement - Accident Involving SGG9672G (OI : CTI - SNM17D07009C02/2O) and SHA4471Y (TP : LKK REF - CC3/CTI17023587/K1za3) on 07/12/2017
Attachments: MCCA17161941-SGG9672G.pdf
Follow Up Flag: Follow up
Flag Status: Completed
Categories: HMK

Dear Mei Kwan

Attached our insured accident report for your attention.

Best Regards

Joel Goh
Claims Executive (Motor Division)
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-02
Springleaf Tower Singapore 079909
Co. Reg. No. 200208384E
DID: 6389 6184
Fax: 6224 7175 / 6224 7478
Email: claimsdept@sg.cntaiping.com
joel.goh@sg.cntaiping.com
Website: www.sg.cntaiping.com

Disclaimer : This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Wednesday, 13 December, 2017 9:07 AM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Joel Goh <joel.goh@sg.cntaiping.com>; Irene Tay <irene.tay@sg.cntaiping.com>; Vivian Lau (LKKAUTO) <vivianlau@lkkauto.com>; Zayyer (LKKAUTO) <zayyer@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving SGG9672G (OI : CTI - TBA) and SHA4471Y (TP : LKK REF - CC3/CTI17023587/K1za3) on 07/12/2017

WITHOUT PREJUDICE

Dear Sir/ Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHA 4471Y at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO.305096085

CUSTOMER	REGN NO. SHA4471Y	MILEAGE
COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL
7010045	MODEL I-40	E.....1/2.....F
CUSTOMER NO. 383 SIN MING DRIVE	DATE/TIME IN 07.12.2017 18:35	
ADDRESS Singapore SINGAPORE 575717	YR OF MANU 25.01.2017	TARGET DATE
65508755	CHASSIS CODE KMHLB41UMHU098280	COMPLETION DATE/TIME:
L (R) (P)		

CHIANG

SCOUNT CARD NO. JOB DESCRIPTION
Accident Date: 07.12.2017
NATURE: 3P 07.12.2017

S/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Knowledge Slip	Exit Pass
Vehicle No.: SHA4471Y	Vehicle No.: SHA4471Y
Signature/Date	Name of Service Advisor
Signature/Date	Date
To be kept by Security Guard	

REPAIR ESTIMATE*

DATE 8/12/2017 16:57

CHINA

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>X 14.7</i>			\$ 562.30
	Front Bumper Bracket Top (RH) ?			\$ 22.40
	Front Bumper Retainer Mounting ?			\$ 9.20
	Front Door Mirror (LH) —			\$ 980.50
	Front Wheel Hub Cap (LH) —			\$ 150.70
	SUB TOTAL			\$ 1,725.10
	LESS 20%			\$ 345.02
	DISCOUNTED TOTAL			\$ 1,380.08
	Front Fender Advertisement Logo (LH) —			\$ 100.00
	Front Door Comfort Logo (LH) —			\$ 75.00
	Front Door Advertisement Logo (LH) —			\$ 100.00
	Rear Door Comfortdelgro & Apps Sticker (LH) —			\$ 80.00
	Rear Fender Advertisement Logo (LH) —			\$ 100.00
				\$ 455.00
	Labour Charge			<i>300</i>
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 1,000.00 <i>4</i>
	Wiring Charge			\$ 50.00 <i>20</i>
	Tuff Kote			\$ 50.00 <i>X</i>
	FRT Wheel Alignment			\$ 120.00 <i>X</i>
	TOTAL LABOUR			\$ 1,570.00
	ESTIMATE TOTAL			\$ 3,405.08
<i>Kalvin LUK</i> <i>11/12/17 1030 Ls.</i> <i>3 Days.</i> <i>PIP</i> <i>Before Paint & Lub</i>		LKK Auto Repairs Ltd. hereby notify the Receiver of the following: • To be repaired: wheel, spray painting • To be replaced: damaged part(s) on the survey • Parts prices are subject to confirmation • Third party survey is on a "best estimate" basis • No illegal modification • Supplementary work must be surveyed and is subject to confirmation from Insurance Company Acknowledged By Repairer Signature: _____ Date: _____		

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

REPAIR ESTIMATE*

VEHICLE NO : SHA4471Y

DATE 8/12/2017 16:57

MAKE :

CHINA

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Front Bumper Cover — <i>cut</i>			\$ 562.30	
	Front Bumper Bracket Top (RH) <i>X 500</i>			\$ 22.40	
	Front Bumper Retainer Mounting <i>X 500</i>			\$ 9.20	
	Front Door Mirror (LH) — <i>Pro Key</i>			\$ 980.50	
	Front Wheel Hub Cap (LH) — <i>fixed</i>			\$ 150.70	
	SUB TOTAL			\$ 1,725.10	
	LESS 20%			\$ 345.02	
	DISCOUNTED TOTAL			\$ 1,380.08	
	Front Fender Advertisement Logo (LH) — <i>me</i>			\$ 100.00	Nett
	Front Door Comfort Logo (LH) — <i>me</i>			\$ 75.00	Nett
	Front Door Advertisement Logo (LH) — <i>me</i>			\$ 100.00	Nett
	Rear Door Comfortdelgro & Apps Sticker (LH) — <i>me</i>			\$ 80.00	Nett
	Rear Fender Advertisement Logo (LH) — <i>me</i>			\$ 100.00	Nett
				\$ 455.00	
	Labour Charge			<i>300</i>	
	Panel Beating			\$ 350.00	
	Spray Painting Charge			\$ 1,000.00 <i>410</i>	
	Wiring Charge			\$ 50.00 <i>20</i>	
	Tuff Kote			\$ 50.00 <i>X m</i>	
	FRT Wheel Alignment			\$ 120.00 <i>X m</i>	
	<i>Towing Fee</i>			\$ 50	
	TOTAL LABOUR			\$ 1,570.00	
	ESTIMATE TOTAL			\$ 3,405.08	

Kalin LKK

11/12/17 1030 hrs.

3 Days.

P/P

Before paint & photo

LKK Auto Centre will notify the Repairer of the following:

- To resurvey the vehicle
- To distribute the survey report
- Parts price list for confirmation
- Third party claim on a "Without Prejudice" basis
- No illegal or fraudulent claims are allowed
- Supplementary claims must be resurveyed and is subject to the approval from insurance company

Acknowledged

Date:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.



JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition

1. Date: 07/12/2017 Time Received: 19.02		3. Vehicle Type: ☐ Private ☒ Taxi (CTPL/CCPL) ☐ Fleet ☐ STK (Boon Lay)		4. Type of Towing: ☒ Normal Tow ☐ King Dolly ☐ Flat Bed ☐ Crane-up	
2. ☐ New ☐ SPARK Kakis Name of Customer: Mr. Neo Contact No.: 97361468 Vehicle No.: SHA 4471Y Make/Model/Colour: I 40 E-mail:		5. Nature of Service: ☐ Jumpstart ☒ Recovery ☐ Change Tyre / Battery		6. Parts Replaced/Remarks:	

7. Location: 600 North Bridge Rd		8. Vehicle Tow - In Workshop: ☐ Smoky Exhaust ☐ Wheel Jammed ☐ Overheating ☐ Steering Faulty ☐ Brake Faulty ☐ Alternator Faulty ☐ Starting Problem ☐ Loss Power ☐ Accident ☐ Engine Stalled ☐ Return Taxi	
9. Preferred Workshop: ☐ Braddell ☒ Loyang ☐ Pandan ☐ Sin Ming ☐ Sungei Kadut ☐ Ubi ☐ Senoko ☐ Komoco (UBI / Leng Kee) ☐ Cycle & Carriage (PD) ☐ Others:		Accident	

10. Odometer Reading: 146020 Fuel Level: F 1/4 1/2 3/4 E		11. Radio / CD Player ☐ OK ☐ Faulty ☐ Not tested	
---	--	--	--

Job Attended		 # : Cracked X : Dented / : Scratched O : Missing Signature of Customer	
12. Tow Truck / Recovery Van: ☐ VRS ☐ QA ☐ GAO ☐ TZ ☐ YISHUN ☐ OTHERS TOWING Name of Driver: Morgan Vehicle No.: YK985D Time Dispatch: 19.02 Time of Arrival: 19.45 Time Completed:			

Cash Invoice Details (if applicable)	
13. Cash Invoice No.:	

Customer Acknowledgement	
a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc. b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses. c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.	
07/12/2017 Date	20.00 Time
Signature of Customer	

14. WORKSHOP	
Name of Attending Staff/Guard	Date & Time of Arrival
Signature of Attending Staff/Guard	

COMFORTDELGRO ENGINEERING PTE LTD

Date: 21.12.2017

Time: 14:01:58

REPAIR ESTIMATE

Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305096085
 REGN NO : SHA4471Y
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 25.01.2017
 DATE/TIME IN : 07.12.2017 18:35
 ACCIDENT DATE : 07.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56
0002 04-01-0103-0600-G	I40VC MIRROR ASSY- ^{N/S} O/S REA	1	980.50	20.00	784.40
0003 04-01-0103-2292-G	I40V3 COVER-FR BUMPER#	1	562.30	20.00	449.84
0004 28-01-0103-2013-A	I40V3 APP LOGO REAR DOOR	1	80.00	2.00-	80.00
0005 28-01-0103-0003-A	(I40)FRT DOOR LOGO SONATA	1	75.00	0.20	75.00

SUB-TOTAL : 1,509.80

JOB NATURE

0000 20-05	FRT FENDER ADVERTISEMENT	100.00
0001 20-05	FRT DOOR ADVERTISEMENT	100.00
0002 20-05	REAR DOOR ADVERTISEMENT	100.00
0003 L	PANEL BEATING front	300.00
0004 23-502	SPRAYPAINT ON AFFECTED AREA	400.00
0005 17-01	CHECK ALL LIGHTING	20.00

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305096085
REGN NO : SHA4471Y
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 25.01.2017
DATE/TIME IN : 07.12.2017 18:35
ACCIDENT DATE : 07.12.2017

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0006 23-01 TOWING FEE			50.00		

SUB-TOTAL : 1,070.00

TOTAL : 2,579.80

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Our Job Ref No : 305096085
Date : 21/12/17

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

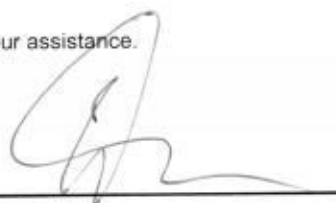
To : LKK
Attn : KALVIN
Vehicle Reg No. : SHA4471Y

Fax :

07/12/17

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: CHINA SGG9672G
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges
 - Total for Part-By-Part Repair Cost**
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$ 2050.00
Final Lumpsum Repair cost
3. Estimated normal period for repairs: 3 working days.
4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**
5. Thank you for your assistance.

Signature : 
Name : CHIANG
Tel : 62148314
Fax : 65468156

We confirm the estimates and finalized amount

Signature : 
Name : KALVIN
Date : 22/12/17

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:



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

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC3/CTI17023587/K1ja3n2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 27-02-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGG 9672G	Veh. Inspected	SHA 4471Y
Policy No.	DMPCSN3043821606	Coverage (\$)	0.00
Claim No.	SNM17D07009C02/20	Excess (\$)	0.00
Assign From		Assign Date	11/12/2017

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	KMHLB41UMHU098280	Colour	BLUE
Odometer	146020	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60 R16	HANKOOK	7 mm
L/H Front Tyre	205/60 R16	HANKOOK	7 mm
R/H Rear Tyre	205/60 R16	HANKOOK	7 mm
L/H Rear Tyre	205/60 R16	HANKOOK	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	07/12/2017	Inspection Date	11/12/2017
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

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:	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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 4471Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER COVER	DENTED	562.30	562.30
1	FRONT BUMPER BRACKET TOP (RH)	SERVICEABLE	22.40	-
1	FRONT BUMPER RETAINER MOUNTING	SERVICEABLE	9.20	-
1	FRONT DOOR MIRROR (LH)	BROKEN	980.50	980.50
1	FRONT WHEEL HUB CAP (LH)	GRAZED	150.70	150.70
	LESS 20% DISCOUNT		-345.02	-338.70
			1,380.08	1,354.80
SPECIAL NETT ITEMS				
1	FRONT FENDER ADVERTISEMENT LOGO (LH) (SN)	NECESSARY	100.00	100.00
1	FRONT DOOR COMFORT LOGO (LH) (SN)	NECESSARY	75.00	75.00
1	FRONT DOOR ADVERTISEMENT LOGO (LH) (SN)	NECESSARY	100.00	100.00
1	REAR DOOR COMFORTDELGRO & APPS STICKER (LH) (SN)	NECESSARY	80.00	80.00
1	REAR FENDER ADVERTISEMENT LOGO (LH) (SN)	NECESSARY	100.00	100.00
			455.00	455.00
LABOUR				
	PANEL BEATING .		350.00	300.00
	SPRAY PAINTING CHARGE.		1,000.00	410.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.	NOT NECESSARY	50.00	-
	FRT WHEEL ALIGNMENT .	NOT NECESSARY	120.00	-
	TOWING FEE.		50.00	50.00
			1,620.00	780.00
GRAND TOTAL			3,455.08	2,589.80
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,050.00

Report Ref No. CC3/CTI17023587/K1ja3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

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.

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