

15/9/2019

INS. CASE OWNER:

CC 3/CTI1702 4119, K w b h s e

LKK:
IDAC:

Surveyor: Kenneth

DOI: ASSIGNMENT

Date / Time: 14/12/18
Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.: SDW 4445E

Name of Insured: SITI PATIMAH LATERIN

Insured Tel No.: HP:

Excess Sec II :\$

D.O.A:

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age: HAIRUM BAYAH BINTI GHABI

Driver Tel No.: 92479369

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

SDW 17007790 11015

DMHCSN1509761700

HONDA

JE TWS TURONG

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

Insured Liability: % Final ? Yes / No

SHB 98084



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans
Cab

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

27/12/18
vianSHB 98084 - SC7 (Trans Cab) FOLIO DVA: 14/12/18
SDW 4445E - X

27/12/18

confirm accident details. inform TP claim.
agree to settle and aware NCD will be
affected. letter send out14/1/18
6/3/18File pass to typist type report
Email to CTI to seek mandate

RECEIVED 14 FEB 2018

RECEIVED 16 JUL 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:

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:

20/1/18

Sent By:

VCL

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

14/1/18

Confirm with:

Jasmine

Email ☐ Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.: 29

If NO or B 28, Ass. Lia:

Repair Cost:

SS

3210.00

Loss of Rental (LOR):

SS

198.64

(

days) X 99.32

Loss of Use (LOU):

SS

100.00

(\$ 50 x 2 days)

Loss of Income (LOI):

SS

(\$ x days)

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

[Tick only one]

GIA/LTA Search

SS

5.35

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Global:

SS

3513.99

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS

3513.99

Name 1:

Trans Cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT
16/1/18

ASS. REC. BY:

REF: 071/

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To inspect Vehicle No: _____

at Workshop n/s _____

of _____

Insured: _____

Policy No. _____

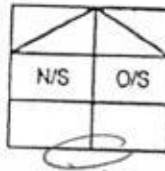
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 02 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S11B 98084 Yr Regn: 07, 13

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

Truck / Trailer or _____

Make: Renault Latitude c.c. 1995

Colour: m. white / Red A/C: Insured / Std / NI / NA

Sp. Reading: 608871 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VF1ABL15ANC 273413

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: Giti 215/60R16

R: Falken

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

TOYO / YOKO or

Front

R/Bal: 5 mm

L/Bal: 5 mm

D.O.A. 18/12/17

Survey held at

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
20/12	File pass to Customer
	81 Sy @ 3000

Date / Time	Action / Instruction
23/11	61 Sy @ 3000 Confirm Termine (2 x 99.32 + 100)

(Ref: \$32650.47
90%)

Date/Time, File Pass to?

☐ : Prell. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech Invs (\$)☐ : Weekend (\$)

Survey Fee:

Transportation:

\$ - RS. \$

Photos

Others

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

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC3/CTI17024119/Kwb3

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 20-12-2017



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SDW 4445E	Veh. Inspected	SHB 9808Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	20/12/2017

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	18/12/2017	Inspection Date	19/12/2017
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		

5a. Remarks

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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: To Be Advised
Our ref: CC3/CTI17024119/Kwb3

Date: 20.12.2017

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHB9808Y

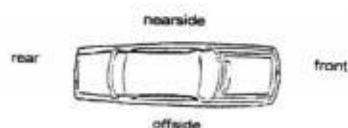
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 19.12.2017 at the premises of M/s Trans-cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	35,650.47
Revised Estimate Amount	: S\$	3,000.00
"Check" Items Amount	: S\$	-
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: 2 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

TRANS-CAB AUTO SERVICES PTE LTD

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHB9808Y -**AAD1712-177***Not Authorised*
6/1/2017 & 3000

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHB9808Y - CANDY

VF1ABL15AUC273413

RENAULT

LATITUDE

18.12.2017

*China Trip***PART****LIST**

1	1	BUMPER COVER REAR	\$	<i>Bu</i> 1,108.46	—
2	1	BUMPER LOWER REAR	\$	<i>na</i> 768.84	—
3	1	BUMPER BRACKET CTR REAR	\$	<i>Sn</i> 113.47	X
4	1	BUMEPR BRACKET SIDE RH REAR	\$	<i>Sn</i> 135.97	X
5	1	BUMEPR RETAINER RH REAR	\$	<i>Sn</i> 44.99	X
6	1	BUMPER REFLECTOR RH	\$	<i>Sn</i> 43.61	X
7	1	BUMEPR BRACKET SIDE LH REAR	\$	<i>Sn</i> 135.97	X
8	1	BUMEPR RETAINER LH REAR	\$	<i>Sn</i> 44.99	X
9	1	BUMPER REFLECTOR LH	\$	<i>Sn</i> 43.61	X
10	1	BUMPER BEAM REAR	\$	<i>Bu</i> 777.52	—
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>R</i> 225.95	X
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>R</i> 225.95	X
13	1	BOOT REAR	\$	<i>R</i> 2,872.68	} X
14	1	BOOT FINISHER	\$	<i>Sn</i> 470.06	
15	1	BOOT WHEATERSTRIP	\$	<i>Sn</i> 323.05	
16	1	BOOT REFLECTOR LAMP LH	\$	<i>Sn</i> 493.35	
17	1	BOOT REFLECTOR LAMP RH	\$	<i>Sn</i> 493.35	
18	1	BOOT BADGE 'RENAULT'	\$	<i>na</i> 225.36	
19	1	BOOT BADGE	\$	<i>na</i> 225.36	
20	1	BOOT SWITCH	\$	<i>Sn</i> 168.13	
21	1	BOOT LOCK	\$	<i>R</i> 202.67	
22	1	BOOT LOCK CATCH	\$	<i>R</i> 74.40	
23	2	LICENCE PLATE LAMP	\$	<i>Sn</i> 50.52	
24	2	BOOT RUBBER PLUG	\$	<i>Sn</i> 221.81	
25	1	FENDER PANEL REAR LH	\$	<i>R</i> 3,299.13	
26	1	FENDER PANEL REAR RH	\$	<i>R</i> 3,299.13	
27	1	TAILLAMP RH	\$	<i>Sn</i> 552.55	
28	1	TAILLAMP PANEL RH	\$	<i>R</i> 986.70	
29	1	TAILLAMP LH	\$	<i>Sn</i> 552.55	
30	1	TAILLAMP PANEL LH	\$	<i>R</i> 986.70	
31	1	OUTER PANEL REAR (End Panel)	\$	<i>R</i> 1,471.77	
32	1	OUTER PANEL REAR (End Panel)TRIM	\$	<i>Sn</i> 404.56	
33	1	EXHAUST REAR	\$	<i>R</i> 7,489.05	
34	1	EXHAUST CAP REAR	\$	<i>R</i> 230.49	

TRANS-CAB AUTO SERVICES PTE LTD

AAD1712-177

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHB9808Y -

TOTAL	\$	28,762.72
10%	\$	2,876.27
	\$	25,886.45

Special Nett

1	1SET	PARKING AID	\$	Short	700.00	✓
2	1SET	REAR BUMPER CLIP	\$	na	66.00	✓
3	1SET	BUMPER BRACKET CTR CLIP	\$	na	33.00	✓
4	1SET	BUMEP R BRACKET SIDE CLIP RH RR	\$	na	10.00	X
5	1SET	BUMEP R RETAINER RH CLIP RR	\$	na	20.00	X
6	1SET	BUMEP R BRACKET SIDE CLIP LH RR	\$	na	10.00	X
7	1SET	BUMEP R RETAINER CLIP LH RR	\$	na	20.00	X
8	1SET	BUMPER LOWER REAR RIVET	\$	na	22.00	X
9	1SET	BUMPER LOWER REAR CLIP	\$	na	66.00	✓
10	1	EXHAUST MOUNTING REAR	\$	Sh	17.82	} X
11	1SET	BOOT FINISHER CLIP	\$	na	24.20	
12	1	BOOT STICKER "Trans-cab"	\$	na	30.00	
13	1	BOOT STICKER "6555-3333"	\$	na	30.00	
14	1	TAILLAMP CLIP RH	\$	na	5.00	
15	1	TAILLAMP CLIP LH	\$	na	5.00	
16	2	REAR WINDSCREEN SELANT	\$	na	80.00	
17	1	WINDSCREEN MOULDING	\$	Sh	100.00	} X
18	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	Sh	100.00	
19	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	Sh	385.00	
20	1	SPARE TYRE	\$	Sh	330.00	

TOTAL	\$	2,054.02
TOTAL PARTS	\$	27,940.47

Putty And Spray Painting Of The Affected Portion.	\$	2201	3,000.00
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2001	2,800.00
To Rust-Proofing Of The Affected Areas.	\$	na	170.00 X
To reinstall rear bumper parking sensor.	\$		170.00 602
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	na	170.00 X

TRANS-CAB AUTO SERVICES PTE LTD**AAD1712-177**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHB9808Y -

To repair and realign rear exhaust pipe.	\$	~ 170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	~ 170.00 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	~ 170.00 X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	~ 380.00 X
Towing Fees	\$	~ 120.00 X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	~ 170.00 X
To check steering geometry and computer wheel alignment	\$	~ 220.00 X

TOTAL \$ 7,710.00**Over All Total \$ 35,650.47⁵****(PARTS BY PARTS)****Repair Days****10 Days***2 days*

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before enter spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party services on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplemental claims must be reviewed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Shu Pei (LKKAuto)

From: Jowyn Tay <jowyn.tay@sg.cntaiping.com>
Sent: Thursday, 21 December, 2017 6:01 PM
To: Shu Pei (LKKAuto); Vivian Lau (LKKAuto)
Cc: Alfred Toh; Joel Goh; Joy Irene (LKKAuto); Admin A
Subject: RE: Direct Settlement - Accident Involving SDW4445E (OI : SNM17D07190/C02/5/LKKDS) and SHB9808Y (TP : LKK REF - CC3/CTI17024119/Kwb3) on 18.12.2017
Attachments: SNM17D07190C02 20171221-TO INSD-APPT LKK AS SETTLEMENT AGENT.pdf; MCHM17166894-SDW4445E.pdf
Importance: High

Dear Shu Pei &/or Vivian,

Please refer to the attachments.

Thank you.

Regards,

Jowyn Tay

Deputy Claims Executive
Motor Division
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00
Springleaf Tower
Singapore 079909
Co. Reg. No. 200208384E
DID: 6389 6174
Fax: 6224 7175 / 6224 7478
Email: claimsdept@sg.cntaiping.com
jowyn.tay@sg.cntaiping.com
Website: www.sg.cntaiping.com

Disclaimer :

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From: Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]
Sent: Wednesday, 20 December, 2017 5:41 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Jowyn Tay <jowyn.tay@sg.cntaiping.com>; Joel Goh <joel.goh@sg.cntaiping.com>; Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving SDW4445E (OI : CTI - TBA) and SHB9808Y (TP : LKK REF - CC3/CTI17024119/Kwb3) on 18.12.2017

WITHOUT PREJUDICE

Dear Joel,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHB 9808Y at M/s Trans-cab Auto Services Pte Ltd.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice

Our case handler in-charge is Vivian and she can be contacted at DID: 6841 8625.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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中国太平
CHINA TAIPING

中国太平保险(新加坡)有限公司
CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

3 Anson Road #16-00 Springleaf Tower Singapore 079909
Tel: 6389 6111 Fax: 6222 1033
Website: www.sg.cntaiping.com
Co. Reg. No. 200208384E

Our Reference: **SNM17D07190/C02/5**

Date : **21 DECEMBER 2017**

via Ordinary & Registered Mail

**SITI PATIMAH CATERING
BLK 670C EDGEFIELD PLAINS
#11-642
SINGAPORE 823670**

Dear Sir / Madam

**ACCIDENT INVOLVING SDW4445E AND SHB9808Y ON 18 DECEMBER 2017
ALONG CTE TOWARDS CITY**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHB9808Y**, is filing a third party property claim against your vehicle.

We have appointed **LKK Auto Consultants Pte Ltd**, to administer the said claim on our behalf and they will contact you for more information about the accident.

Kindly render your assistance and co-operation accordingly.

Yours truly,
Claims Department

(This is a computer generated letter and no signature is required.)

CC : LKK Auto Consultants Pte Ltd
Attn : VIVIVAN
Ref : CC3/CTI17024119/Kwb3
Contact No : 68418625
via Email : vivianlau@lkkauto.com

CC : Agent - (AN0590A) - TECK WEI CREDIT PTE LTD

F01/LKKDS-2013



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/CTI17024119/Kwb3s2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 16-07-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SDW 4445E	Veh. Inspected	SHB 9808Y
Policy No.	DMHCSN1709761700	Coverage (\$)	0.00
Claim No.	SNM17D07190/C02/5/LKKDS	Excess (\$)	0.00
Assign From		Assign Date	19/12/2017

2. Vehicle Particulars & Condition

Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2013
Chassis No.	VF1ABL15AUC273413	Colour	METALLIC WHITE / RED
Odometer	608671	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60R16	GITI	5 mm
L/H Front Tyre	215/60R16	GITI	5 mm
R/H Rear Tyre	215/60R16	FALKEN	7 mm
L/H Rear Tyre	215/60R16	FALKEN	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	18/12/2017	Inspection Date	19/12/2017
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		

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:	2 Working Days
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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 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 9808Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	BUMPER COVER REAR	BUCKLED	1,108.46	1,108.46
1	BUMPER LOWER REAR	DENTED	768.84	768.84
1	BUMPER BRACKET CTR REAR	SERVICEABLE	113.47	-
1	BUMPER BRACKET SIDE RH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER RH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR RH	SERVICEABLE	43.61	-
1	BUMPER BRACKET SIDE LH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER LH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR LH	SERVICEABLE	43.61	-
1	BUMPER BEAM REAR	BUCKLED	777.52	777.52
1	BUMPER BEAM BRACKET LH REAR	TO REPAIR SEE LABOUR	225.95	-
1	BUMPER BEAM BRACKET RH REAR	TO REPAIR SEE LABOUR	225.95	-
1	BOOT REAR	TO REPAIR SEE LABOUR	2,872.68	-
1	BOOT FINISHER	SERVICEABLE	470.06	-
1	BOOT WEATHERSTRIP	SERVICEABLE	323.05	-
1	BOOT REFLECTOR LAMP LH	SERVICEABLE	493.35	-
1	BOOT REFLECTOR LAMP RH	SERVICEABLE	493.35	-
1	BOOT BADGE 'RENAULT'	NOT NECESSARY	225.36	-
1	BOOT BADGE	NOT NECESSARY	225.36	-
1	BOOT SWITCH	SERVICEABLE	168.13	-
1	BOOT LOCK	TO REPAIR SEE LABOUR	202.67	-
1	BOOT LOCK CATCH	TO REPAIR SEE LABOUR	74.40	-
2	LICENCE PLATE LAMP	SERVICEABLE	50.52	-
2	BOOT RUBBER PLUG	SERVICEABLE	221.81	-
1	FENDER PANEL REAR LH	TO REPAIR SEE LABOUR	3,299.13	-
1	FENDER PANEL REAR RH	TO REPAIR SEE LABOUR	3,299.13	-

Report Ref No. CC3/CTI17024119/Kwb3s2



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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	TAILLAMP RH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL RH	TO REPAIR SEE LABOUR	986.70	-
1	TAILLAMP LH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL LH	TO REPAIR SEE LABOUR	986.70	-
1	OUTER PANEL REAR (END PANEL)	TO REPAIR SEE LABOUR	1,471.77	-
1	OUTER PANEL REAR (END PANEL) TRIM	SERVICEABLE	404.56	-
1	EXHAUST REAR	TO REPAIR SEE LABOUR	7,489.05	-
1	EXHAUST CAP REAR	TO REPAIR SEE LABOUR	230.49	-
	LESS 10% DISCOUNT		-2,876.27	-265.48
			25,886.43	2,389.34
	<u>SPECIAL NETT ITEMS</u>			
1	SET PARKING AID (SN)	SHORTED	700.00	700.00
1	SET REAR BUMPER CLIP (SN)	NECESSARY	66.00	66.00
1	SET BUMPER BRACKET CTR CLIP (SN)	NECESSARY	33.00	33.00
1	SET BUMPER BRACKET SIDE CLIP RH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER RH CLIP RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER BRACKET SIDE CLIP LH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER CLIP LH RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER LOWER REAR RIVET (SN)	NOT NECESSARY	22.00	-
1	SET BUMPER LOWER REAR CLIP (SN)	NECESSARY	66.00	66.00
1	EXHAUST MOUNTING REAR (SN)	SERVICEABLE	17.82	-
1	SET BOOT FINISHER CLIP (SN)	NOT NECESSARY	24.20	-
1	BOOT STICKER "TRANS-CAB" (SN)	NOT NECESSARY	30.00	-
1	BOOT STICKER "6555-3333" (SN)	NOT NECESSARY	30.00	-
1	TAILLAMP CLIP RH (SN)	NOT NECESSARY	5.00	-
1	TAILLAMP CLIP LH (SN)	NOT NECESSARY	5.00	-
2	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	80.00	-
1	WINDSCREEN MOULDING (SN)	SERVICEABLE	100.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	SERVICEABLE	100.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SPARE TYRE RIM (ROUE 7J 16H 2547) (SN)	SERVICEABLE	385.00	-
1	SPARE TYRE (SN)	SERVICEABLE	330.00	-
			2,054.02	865.00
	LABOUR			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	220.00
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION. REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF BUMPER BEAM BRACKET LH REAR, BUMPER BEAM BRACKET RH REAR, BOOT REAR, BOOT LOCK, BOOT LOCK CATCH, FENDER PANEL REAR LH, FENDER PANEL REAR RH, TAILLAMP PANEL RH, TAILLAMP PANEL LH, OUTER PANEL REAR (END PANEL), EXHAUST REAR AND EXHAUST CAP REAR.		2,800.00	200.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00
	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TOWING FEES.	NOT NECESSARY	120.00	-
	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
			-	-
			-	-
			-	-
			7,710.00	480.00
GRAND TOTAL			35,650.45	3,734.34

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RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,000.00
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KONG SENG CHEONG

Licensed Appraiser

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