

INS CASE OWNER: IRENE FOO

CC 3 / CTI17024151 / K1ca302

ASSIGNMENT

SURVEYOR:

KALVIN

DOI:

19/12/17

Date / Ttl

19/12/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : YM 9882Y Claim No. : SNM17007215C02/25
 Name of Insured : M/S SHINYU COLD CHAIN SOLUTION PTE LTD Policy No. : DMCUSN153311702
 Insured Tel No. : HP: 8766 0208 Make / Model : ISUZU
 Excess Sec II : \$5 D.O.A. : 19/12/17 Place of Accident : AYE TWDS ECP/CTE RIGHT AFTER CLEMENTI RD EXIT
 Is driver the owner? (YES (NO)) Nature of Accident :
 If NO, Driver Name / Age : KHO CHEE YEN OI GIA REPORT (YES/NO) ; TP GIA REPORT (YES/NO)
 Driver Tel No. : 8822 5395 (V/L (YES/NO)) Insured Liability : % Final ? Yes / No

SH 8805A

INSRS:
WSP: COGE (Layang)
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

SH 8805A - NA/CTI17024094/h4 DOA: 19/12/17
- NS/INC16015007/H1gha2 DOA: 10/03/16
YM 9882Y - NA/CTI17024094/h4 DOA: 19/12/17
* kindly assist to obtain TP video footage before any settlement.

STAGE	DATE / PIC	
Non-Reporting ltr (1st):		
Non-Reporting ltr (2nd):		
Non-Reporting ltr (Final):		
Notification ltr (if non-pickup):		
Call OI:	ASHEE 30/1/2018	
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:	☐	☐

30/1/18-20 RAILED OLD CONFIRMED ACCIDENT. OLD CHANGED INTO TP CASE AND
HQ TP VEH BASED ON THIRD PARTY VIDEO. INFORM TP CLAIM
AGREED TO SETTLE AND AWARE ABOUT MYD ISSUE.

REC'D TP VIDEO GAVE IN (V:ASHEE: 30/18)

3/1/18 FILE PASS TO TYPIST TO PREPARE REPORT.

RECEIVED 10 JAN 2018

RECEIVED 09 MAR 2018

PRELIMINARY ADVICE Date/Time: 21/12/17 Sent By: Shirley Hwee

FINALIZATION		Date/Time: <u>4/1/18</u>	Confirm with: <u>LAREN</u>	Confirm by: <u>KELVIN</u>
Repair Cost:	PIP SS <u>3,321.83</u>	(<u>3</u> days) Reduction: <u>19</u> %	Email ☐ Call ☐	
FINAL SETTLEMENT		Date/Time: <u>6/3/18</u>	Confirm with: <u>WILLIAM</u>	Email ☐ Call ☐
Final Liability:	% <u>100</u>	(Agreed / Assessed) BOLA S/N No. : <u>15</u>	If NO or B 28, Ass. Lia :	
Repair Cost:	<u>10/651</u> SS <u>3,554.36</u>	<u>OLD CHANGED LANE HQ TP.</u>		
Loss of Rental (LOR):	SS <u>316.20</u>	(<u>3</u> days) x <u>135.40</u>		
Loss of Use (LOU):	SS -	(\$ x days)		
Loss of Income (LOI):	SS <u>150.00</u>	(\$ <u>50</u> x <u>3</u> days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒	[Tick only one]			
GIA/LTA Search	SS <u>5.35</u>			
Medical:	SS -			
Disbursement:	SS -	(e.g. Tow/ Independent)	1) Claim status: <u>Normal</u> /Reject/Private Settle	
Legal Cost	SS -	2) Report Format: <u>TP</u>		3) Survey fee: <u>+400</u>
Total:	SS <u>4,085.91</u>	Global Sum SS:		
FINAL PAYMENT		Date/Time: <u>6/3/18</u>	Confirm with: <u>WILLIAM</u>	Email ☐ Call ☐
Payee 1:	SS <u>4,085.91</u>	Name 1:	<u>CONFIDENTIAL ENGINEERING PTE LTD</u>	
Payee 2: (Strike if N.A.)	SS	Name 2:		
Payee 3: (Strike if N.A.)	SS	Name 3:		

COPY SENT 9/3/18



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/CTI17024151/K1ea3

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 20-12-2017



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YM 9882Y	Veh. Inspected	SH 8805A
Policy No.	DMCVSN1553311702	Coverage (\$)	0.00
Claim No.	SNM17D07215C02/2S	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	19/12/2017	Inspection Date	19/12/2017
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/CTI17024151/K1ea3

Date: 21.12.2017

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SH 8805A

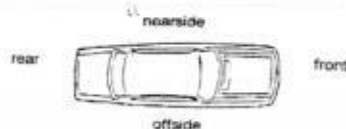
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 19.12.2017 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	4,113.63
Revised Estimate Amount	: S\$	3,318.08
"Check" Items Amount	: S\$	115.50
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

Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO.305099294

CUSTOMER /MS COMFORT TRANSPORTATION PTE LTD STOMER NO 7010045 ADDRESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (R) (P)	REGN NO: SH 8805A	MILEAGE
	MAKE: TOYOTA	FUEL E.....1/2.....F
	MODEL: PRIUS HYBRID(G4)19	DATE/TIME IN 12.2017 07:00
	YR OF MANU. 23.08.2017	TARGET DATE
	CHASSIS CODE JTDKB3FU003563451	COMPLETION DATE/TIME:

COUNT CARD NO.

JOB DESCRIPTION

Accident Date: 19.12.2017
NATURE: 3P 19.12.2017

Q / NO	LABOR CODE	DESCRIPTION
		CHINA - taxi whole left side lanay
		LKIC/Kalmi -

CHECKED & PASSED OUT BY:	
SERVICE ADVISOR	CUSTOMER'S SIGNATURE
Acknowledgement Slip e: lo.: le No.: SH 8805A LARRY Larry Ng	Exit Pass Vehicle No.: SH 8805A
e of Service Advisor	Name of Service Advisor
Signature/Date	Date
returned to Service Reception upon collection	To be kept by Security Guard

REPAIR ESTIMATE

19/12/2017 10:52

VEHICLE NO : SH 8805A

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
FRONT BUMPER COVER ✓			\$ 490.50
FRONT BUMPER SIDE RETAINER, LH ?			\$ 77.00
BRACKET, FRONT BUMPER SIDE, LH ?			\$ 77.00
FENDER SUB-ASSY, FRONT LH ✓			\$ 933.10
FRONT FENDER SHIELD x			\$ 198.50
FRONT FENDER SHIELD CLIP x			\$ 14.90
FRONT FENDER HYBRID EMBLEM, LH ✓			\$ 86.50
MIRROR ASSY, OUTER REAR VIEW, LH ✓			\$ 1,374.00
SUB TOTAL			\$ 3,251.50
LESS 25%			\$ 812.88
DISCOUNTED TOTAL			\$ 2,438.63
FRONT DOOR COMFORT LOGO ✓			\$ 75.00
LABOUR CHARGE			
Panel Beating			\$ 750.00
Spray Painting Charge			\$ 700.00
Wiring Charge			\$ 50.00
Tuff Kote			\$ 100.00
TURBO FEE			\$ 50.00
TOTAL LABOUR			\$ 1,600.00
ESTIMATE TOTAL			\$ 4,113.63

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

TOTAL LABOUR

ESTIMATE TOTAL

Approved by Repairer
Date:

Kalvin 11/12/17
19/12/17 1430 hrs
3 Days
P/P
Before paint photo

Larry Ng

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

19/12/2017 10:52

VEHICLE NO : SH 8805A

MAKE :

MODEL : TOYOTA PRIUS

CHEN

DOA: 19.12.17

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
FRONT BUMPER COVER <i>Detail</i>			\$ 495.50
FRONT BUMPER SIDE RETAINER, LH <i>X</i>			\$ 77.00
BRACKET, FRONT BUMPER SIDE, LH <i>X</i>			\$ 77.00
FENDER SUB-ASSY, FRONT LH <i>Detail</i>			\$ 933.10
FRONT FENDER SHIELD <i>x</i> <i>su</i>			\$ 198.50
FRONT FENDER SHIELD CLIP <i>x</i> <i>an</i>			\$ 14.90
FRONT FENDER HYBRID EMBLEM, LH <i>an</i>			\$ 86.50
MIRROR ASSY, OUTER REAR VIEW, LH <i>Broken</i>			\$ 1,374.00
SUB TOTAL			\$ 3,251.50
LESS 25%			\$ 812.88
DISCOUNTED TOTAL			\$ 2,438.63
FRONT DOOR COMFORT LOGO <i>an</i>			\$ 75.00
NETT			
LABOUR CHARGE			
Panel Beating			\$ 750.00 <i>600</i>
Spray Painting Charge			\$ 700.00 <i>590</i>
Wiring Charge			\$ 50.00 <i>20</i>
Tuff Kote			\$ 100.00 <i>20</i>
TOWING FEE			\$ 50.00
TOTAL LABOUR			\$ 1,600.00
ESTIMATE TOTAL			\$ 4,113.63

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Signature: _____
Date: _____

ESTIMATE TOTAL

Larry Ng

Kalin 11/11/14

19/12/17 1430hrs
3 Days
PIP
Before Paint photo

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.

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 22.12.2017

Time: 21:44:29

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 : 305099294
REGN NO : SH 8805A
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 23.08.2017
DATE/TIME IN : 19.12.2017 07:00
ACCIDENT DATE : 19.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2292-G	PRIG4 COVER FRONT BUMPER	1	495.50	25.00	371.62
0002 04-01-0302-0600-G	PRIG4 MIRROR ASSY OUTER R	1	1,374.00	25.00	1,030.50
0003 04-01-0302-0574-G	PRIG4 FENDER SUB-ASSY FRO	1	933.10	25.00	699.82
0004 04-01-0302-2297-G	PRIG4 EMBLEM SIDE PANEL (	1	86.50	25.00	64.87
0005 28-01-0103-0003-A	(I40)FRT DOOR LOGO SONATA	1	75.00		75.00

SUB-TOTAL : 2,241.81

JOB NATURE

0000 L	PANEL BEATING	400.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	590.00
0002 17-01	WIRING CHARGE	20.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.	20.00
0004 23-01	TOWING FEE	50.00

SUB-TOTAL : 1,080.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 22.12.2017

Time: 21:44:29

Page: 2

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

JOB NO : 305099294
REGN NO : SH 8805A
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 23.08.2017
DATE/TIME IN : 19.12.2017 07:00
ACCIDENT DATE : 19.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,321.81

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

last Sat

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305099294

Date : 22.12.2017

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SH 8805A

Date of Accident: 19.12.2017

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

1. The repair job shall bill to: CHINA YM9882Y

2. The finalized amount shall be:

(a) Spare Parts after List discount \$2,241.83

(b) Labour Charges \$1,080.00

Total for Part-By-Part Repair Cost \$3,321.83

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: _____

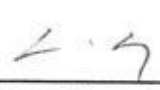
Final Lumpsum Repair cost _____

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.

We confirm the estimates and finalized amount

Signature : 

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Kalvin

Date : 4/1/8

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				
3. Survey Fees				
4. LTA Search Fee	\$5.35			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:



JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition

1. Date: 19.12.2017 Time Received: 7:00 AM		3. Vehicle Type:		4. Type of Towing:	
2. ☐ New ☐ SPARK Kakis		☐ Private		☒ Normal Tow	
Name of Customer: Low Ting Ape		☒ Taxi (CTPL/CCPL)		☐ King Dolly	
Contact No.: 93832402		☐ Fleet		☐ Flat Bed	
Vehicle No.: SH 8805A		☐ STK (Boon Lay)		☐ Crane-up	
Make / Model / Colour: Toyota (Blue)		5. Nature of Service:		6. Parts Replaced/Remarks:	
Email:		☐ Jumpstart			
		☐ Recovery			
		☐ Change Tyre / Battery			

7. Location: 849 Jurong West St 81		8. Vehicle Tow - In Workshop:	
9. Preferred Workshop:		☐ Smoky Exhaust ☐ Wheel Jammed	
☐ Braddell ☐ Loyang ☐ Pandan		☐ Overheating ☐ Steering Faulty	
☐ Sin Ming ☐ Sungei Kadut ☐ Ubi		☐ Brake Faulty ☐ Alternator Faulty	
☐ Senoko ☐ Komoco (UBI / Leng Kee) ☐ Cycle & Carriage (PD)		☐ Starting Problem ☐ Loss Power	
☐ Others:		☒ Accident ☐ Engine Stalled	
		☐ Return Taxi	

10. Odometer Reading: _____		11. Radio / CD Player	
Fuel Level: ☐ F ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ E		☐ 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: Fang Jing Lie			
Vehicle No.: 1P8480P			
Time Dispatch: 7:30 am			
Time of Arrival: 8:10 am			
Time Completed: 9:43 am			

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™.

Date: 19.12.2017	Time: 8:40	Signature of Customer
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14. WORKSHOP

Name of Attending Staff/Guard	Date & Time of Arrival	Signature of Attending Staff/Guard
-------------------------------	------------------------	------------------------------------

490.50	77.00
933.10	77.00
86.50	198.50
1374.00	14.90

75.00

400.00	350.00
590.00	110.00
20.00	30.00
20.00	80.00
50.00	

1080.00

75.00

0.00

570.00

2884.10 367.40

3251.50	0.00
2884.10	0.00
367.40	0.00

1650.00
1080.00
570.00

2884.10
721.03
2163.08
75.00
1080.00

3318.08

77.00
77.00

}

CHECK ITEM

mark

154.00
38.50
115.50

2595.69

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 29 January 2018 12:22 PM
To: 'Catherine Koh Mui Gek'
Cc: Vic (LKKAUTO)
Subject: Your Ref : T1217/SH8805A/WT(st), Accident on 19/12/2017 involving vehicles SH 8805A & YM 9882Y.
Attachments: OI SKETCH PLAN.pdf

Without Prejudice

Your Ref : T1217/SH8805A/WT(st)

Our Ref: CC3/CTI17024151/K1ea3

Dear Sir,

Accident on 19/12/2017 involving vehicles SH 8805A & YM 9882Y.

Refer to the above matter.

Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

Our principle would like to request a copy of video footage to follow up the matter with insured driver.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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



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/CTI17024151/K1ea3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 12-03-2018	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	YM 9882Y	Veh. Inspected	SH 8805A
Policy No.	DMCVSN1553311702	Coverage (\$)	0.00
Claim No.	SNM17D07215C02/2S	Excess (\$)	0.00
Assign From		Assign Date	19/12/2017
2. Vehicle Particulars & Condition			
Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JTDKB3FU003563451	Colour	BLUE
Odometer	63720	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	195/65 R15	BRIDGESTONE	7 mm
L/H Front Tyre	195/65 R15	BRIDGESTONE	7 mm
R/H Rear Tyre	195/65 R15	BRIDGESTONE	7 mm
L/H Rear Tyre	195/65 R15	BRIDGESTONE	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	19/12/2017	Inspection Date	19/12/2017
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. SH 8805A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER COVER	DEFORMED	495.50	495.50
1	FRONT BUMPER SIDE RETAINER ,LH	SERVICEABLE	77.00	-
1	BRACKET ,FRONT BUMPER SIDE ,LH	SERVICEABLE	77.00	-
1	FENDER SUB-ASSY ,FRONT LH	DENTED	933.10	933.10
1	FRONT FENDER SHIELD	SERVICEABLE	198.50	-
1	FRONT FENDER SHIELD CLIP	NOT NECESSARY	14.90	-
1	FRONT FENDER HYBRID EMBLEM ,LH	NECESSARY	86.50	86.50
1	MIRROR ASSY ,OUTER REAR VIEW ,LH	BROKEN	1,374.00	1,374.00
	LESS 25% DISCOUNT		-814.13	-722.27
			2,442.37	2,166.83
SPECIAL NETT ITEMS				
1	FRONT DOOR COMFORT LOGO (SN)	NECESSARY	75.00	75.00
			75.00	75.00
LABOUR				
	PANEL BEATING .		750.00	400.00
	SPRAY PAINTING CHARGE .		700.00	590.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.		100.00	20.00
	TOWING FEE.		50.00	50.00
			1,650.00	1,080.00
GRAND TOTAL			4,167.37	3,321.83
RECOMMENDED COST OF REPAIRS				3,321.83

Report Ref No. CC3/CTI17024151/K1ea3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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