15/5/2010		cc 3 / CTI170 2	4631 KIt	3 nz LKK:	
INIL CASE OWNER:			17910 CHAMPAS	ibac.	
	AWK	2/1	NMENT 12.1.2	26	12/17
S arvevor:	hat	DOI:	1717 Da	te / Time :	1(1
34146401.			Re	gistered in Merimen:	
Pre-assign / CCU / F	ΓE				1 1
	CB 658	OG	Claim No.	SMM13 DOJS	86 (CO2/O
Insured Vehicle No.				DMBISNIB	91201600
Name of Insured	MS bus.	364 ALCR	Policy No.	Golden Ora	iem
Insured Tel No.	1	HP:	Make / Model :	No foun Aria	1
Excess Sec II :SS		D.O.A: 22/17/17	Place of Accident	Lentor Ave	
Is driver the owner?	(YES / 100)	Nature of Accident			
11. M. M. C. M. C.	You Gut 1		OI GIA REPORT	/NO ; TP GIA REPO	RT: NO NO
If NO, Driver Name	20 . 01		Insured Liability :		es / No
Driver Tel No	<i>χ</i> 3>18ΨΨ.	(V/L, 10237 110)			
SHC 1712 L					
	INSRS:		INSRS:	INS	RS:
WSP: COLE ON	1		WSP:	WSI Tel	
Tel:	H H Ici.	HH	Tel: Liability:	HH	oility:
Liability:	Liabilit	IV W	RMKS:	RM.	
RMKS:	RMKS	-	1010101	N2 800	2000
Date/ Time				STAGE	DATE / PIC
2/./28	CUC 12121)	() CB 6580 G		Non-Reporting ltr (1st):	
4/1/10	240111-5-		2	Non-Reporting ltr (2nd):	
Juni				Non-Reporting ltr (Final):	
R3012018 3	Spoke to al	1711	1.16	Notification ltr (if non-pickup): Call OI: 7 0301	2018
10 470	am accident de	tans and of he		After call ltr to OI:	re(enail) of
2 1	all did wonge	lose but 10 sudo	- a fith Hootage	Documentation Check List:	Handler Typist
	resulted in the	collicion of will en	A Comment of the Comm	Notification ltr (if non-pickup)	
	VIa Cham. Info	in could be done	101.00.00.00	After call ltr to OI:	
	iscus and agre	cto suth send	(Authorisation To Act:	
	to ol.			Release Voucher: -	
160,2018	File pass to mails	Jan to close		Final Repair Bill:	
(AC 17 4-4-16 1				Car Rental Invoice:	
				Towing Invoice	
				LTA / GIA :	
		ECEIVED TO JA	N 2018.	Medical Bill:	
		OF WED 10 JA	(1 *	PIR:	
	R	-1-1		Mandate/Reject Instruction:	
		100		LOD Payment Breakdown Form:	
		Cont Day		Post-Repair Photos:	
RELIMINARY ADVICE	Date/Time:	Sent By:		Others:	
This 177 1 77 1 77 1 77 1 77 1 77 1 77 1 7	Date/Time:	Confirm with:		Confirm by:	
INALIZATION	S\$ (days) Reduction:	%	Email	Call
tepair Cost:	Date/Time: 120, 2018	Confirm with Ca+ 2011		Email Call	
	% 100 - (Agree	d / Assessed) BOLA S/N No.		If NO or B 28, Ass. Lia:	1
Final Liability: Repair Cost: (w\\\\\\\\)	es 1.081.30.			070 changed	are and
Loss of Rental (LOR):	ss 562 SO (4-5 days) X 125.00		coulded and +	ie rear of 19
Loss of Use (LOU):	SS - (S	x days)		vande.	DIV. ORNS
Loss of Income (LOI):	S\$ 225 00 (\$ 50 0	x 4 Sdays)		1	1111
LOR only LOU only	LOR + LOU	LOR + LOI [Tick on	ly one]	- UI	Olytra
GIA/LTA Search	SS 7-49			1) Claim status: Normal/R	eject/Private Settle
Medical:	ss -	(e.g. Tow/ Inde	nendent)	2) Report Format:	
Disbursement:	SS -	(e.g. Tow/ Inde	pendent)	3) Survey fee: \$4	00.00
Legal Cost	53	Global Sum SS: 1/8	10.00 -		
Total:	S\$ 1/8 +6 - 29 Date/Time: 12-01201	8 Confirm with: Catter	int.	Email Call	The second secon
FINAL PAYMENT	SS 1/870.00 -		+Delaro Engi	neering Ptc. Ltc	x .
Payee 1:		Name 1: Cont of	J		
Payce 2: (Strike if N.A.)	SS	Name 2: Name 3:			
Payee 3: (Strike if N.A.)	S\$	Traine J.			



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

			Ref : CC3/CTI170244	
HINA TAIP	ING INSURA	ANCE (S) PTE LTD	Ref : CC3/CTI170244	13.1/K1Kd3
ANSON R PRINGLE	OAD #16-00 AF TOWERS	INGAPORE 079909	Date: 27-12-2017 Code: CTI	
	amount to	Policy Particul	ars :- THIRD PARTY CLAI	M
	ed Veh.	CB 6580G	Veh. Inspected	SHC 1712L
Polic		DMB1SN1691201600	Coverage (\$)	0.00
Claim	,	SNM17D07286/C02/0	Excess (\$)	0.00
1577555500	n From		Assign Date	27/12/2017
, ,		Vehicle F	Particulars & Condition	
	& Model		c.c	0
	ne No.	HIDDEN	Year of Reg.	
-	sis No.		Colour	
	meter	<u>n</u> (Steering	
Brak			Modification	
Gene	eral			
3.		Co	onditions of Tyres	
		Size	Make	Balance
R/H	Front Tyre			mm
_	Front Tyre			mm
R/H	Rear Tyre			mm
L/H	Rear Tyre			mm
4.	150	Des	cription of Damages	
5.		CHANGE BURNERS OF THE PARTY OF	eneral Information Inspection Date	26/12/2017
	ident Date	22/12/2017		
Sur	vey held at	COMFORTDELGRO ENG 59 LOYANG DRIVE SINGAPORE 508969	DINECKING FIE LID	
			Remarks	TOP TO STATE OF THE STATE OF TH

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

TBA

Date:

27.12.2017

Our ref:

CC3/CTI17024431/K1ka3

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC 1712L

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 26/12/2017 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	3,762.16
Revised Estimate Amount	: S\$	1,010.56
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	
Nett Value	: S\$	2

Description of Damage:

The vehicle sustained damages at the

O/S Rear Portion

nearside front offside

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

2.0 days

Yours faithfully,

KALVIN ANG

Licensed Appraiser

Mei Kwan (LKKAuto)

From:

Jowyn Tay <jowyn.tay@sg.cntaiping.com>

Sent:

Tuesday, 2 January, 2018 2:22 PM

To:

Mei Kwan (LKKAuto); Zaini (LKK Auto)

Cc:

Hsiao Tong (LKKAuto); Admin A; Jowyn Tay

Subject:

RE: Direct Settlement - Accident Involving CB6580G (OI: SNM17D07286/C02/0)

AND SHC1712L (TP: LKK REF - CC3/CTI17024431/K1ka3) on 22/12/2017

Attachments:

MCHM17170885-CB6580G.pdf

Importance:

High

Follow Up Flag:

Follow up Completed

Flag Status:

Categories:

HMK

Dear Mei Kwan &/or Zaini.

Further to our earlier email, we attached our insured's accident report for your immediate attention.

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: 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: Jowyn Tay

Sent: Thursday, 28 December, 2017 3:35 PM

To: 'Mei Kwan (LKKAuto)' <Meikwan@lkkauto.com>; Zaini (LKK Auto) <Zaini@lkkauto.com> Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

- Photographs of TP vehicle in its damaged condition

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

Kindly take note that the case handler in-charge is Zaini and he can be contacted at DID: 6841 2132.

To check availability of the case handler, you may contact the undersigned.

"Wishes you a Happy New Year 2018"

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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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. 200206384E

Our Reference : To Be Advised

Date: 28-Dec-17

Via Ordinary & Registered Mail

MS NLS Bus Service Blk 231 Compassvale Walk #04-450 SINGAPORE 540231

Dear Sirs,

ACCIDENT INVOLVING CB6580G & SHC1712L ON 22 DEC 2017 ALONG LENTOR AVENUE / MANDAI ROAD

We refer to the abovementioned accident.

Please be advised that the third party vehicle SHC1712L 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 soon contact you for more information about the accident. Kindly render your assistance and co-operation accordingly.

We understand that you or your driver has not filed an accident report within 24 hours as per Motor Claims Framework. We would urge you to comply with the condition to file your accident report with your vehicle (whether damaged or not) to us IMMEDIATELY through LKK Auto Consultants Pte Ltd or any of our authorized workshops. You may log onto our website www.sg.cntaiping.com for location of the respective workshops.

We regret to advise that we and / or LKK Auto Consultants Pte Ltd will not be handling the third party claim and your NO CLAIM DISCOUNT will be penalized upon renewal of your policy if you fail to comply with the condition of reporting.

Xqurs tfuly

Jowen Tay Motor Division Claims Department

Fax: 62247478 / 62247175

Email: claimsdept@sg.cntaiping.com

cc. LKK Auto Consultants Pte Ltd

Attn: Zaini

Ref: CC3/CTI17024431/K1ka3

Contact no: 68412132

via email address : zaini@lkkauto.com.sg

Agent: AN0580A Odds & Even

via Facsimile:

COMFORTDELGRO ENGINEERING

A menula of COMFORTDELCRO

Date/Time: 26.12.2017 08:58

Page : 1

Team:	ARC	Repair	TP(CLSO)1

JOB CARD Sales Order:

JC NO305100668

ISTOMER

R/MS

IDRESS

L. (R)

COMFORT TRANSPORTATION PTE LTD

7010045

ISTOMER NO. 7010045

Singapore SINGAPORE 575717

65508755 (o)

(P)

SCOUNT CARD NO.

REGN NO.: SHC1712L	MILEAGE
MAKE: HYUNDAI	FUEL EF
MODEL I-40 23	DATE/TIME IN .12.2017 09:05
YR OF MANU. 20.12.2017	TARGET DATE
CHASSIS CODE	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 22.12.2017

NATURE: 3P 22.12.2017

S/NO

LABOR CODE

DESCRIPTION

HECKED & PASSED OUT BY:	
SERVICE ADVISOR	CUSTOMER'S SIGNATURE
lowledgement Slip	Exit Pass
e: io.: SHC1712L CHIANG @	Vehicle No.: SHC1712L
e of Service Advisor s returned to Service Reception upon collection	Name of Service Advisor Date To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHC 1712L

DATE 26/12/2017 10:33 QUINT

	: HYUNDAI i40		the second secon		Compression and
Qty	Parts Description/ Labour	Type	Unit Price	-	mount
2.5	Rear Fender (RH) × rep. N	118		S	2,020.10
	Rear Fender Inner Lining (RH)×			\$	164.40
	Rear Windscreen Moulding ×			\$	60.00
	Rear Wheel Hup-Cap (RH)			S	150.70
	Ren Por (RU) X19xx		1		
	Ken For (SUB TOTAL			S	2,395.20
	LESS 20%			S	479.04
	DISCOUNTED TOTAL			\$	1,916.16
				S	46.00
	Rear Windscreen Sealant Rear Door Comfortdelgro & Apps Sticker (RH)			\$	80.00
				\$	126.00
	Labour Charge Panel Beating Spray Painting Charge Tuff Kote Remove/Refix Cushion & Upholstery Rear			\$ \$ \$ \$	1,000.00 400.00 50.00 150.00
	Remove/Refix Rear Windscreen Glass			S	120,00
	TOTAL LABOUR	4		5	1,720.00
	Ca lea (L (16)			S	3,762.16
	1 26/12/12 141.62 2 Py. P/P	the R • To to • To do • Parts • Thirts	auto Consultants hence no epairer of the following: privey percrefaltur spray paintin shay domaded partist during reconcessive subject to confirmation and survey is an a "Without Pri- epailmod booton(s) is allowed.	g surve)	
	PIP Ather Pran pht	• Sup	lementary temps) must be resur- oject to final approval from insur- wledged by Repairer	veye ance	2011

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.

COMFOR *DELGRO ENGINEERING FTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHC 1712L

MAKE

DATE 26/12/2017 10:33 CMMV

DDEL	: HYUNDAI i40	Type	Unit Price	A	mount	1
Qty	Parts Description/ Labour	Турс		\$	2,020.10	1
	Rear Fender (RH) X rep. N			S	164.40	
	Rear Fender Inner Lining (RH)× 500			\$	60.00	4
	Rear Windscreen Moulding × Rear Wheel Hup-Cap (RH)			S	150.70	
	Rear Wheel Hup-Cap (RH)					
	Ren for (RH) x register SUB TOTAL		1	S	2,395.20	
	LESS 20%			S	479.04	60
	DISCOUNTED TOTAL			\$	1,916.16	-
					46.00	
	Rear Windscreen Sealant × ^1	w		\$	46.00	8 Fi
	Rear Door Comfortdelgro & Apps Sticker (RH)	200000		\$	80.00	1
			-	S	126.00	
	* 1			.D	120.00	
			8:			
					V	
	Labour Charge			\$	1,000,00	: 1
	Panel Beating			S	1,000.00 400.00 50.00	H
	Spray Painting Charge			S	50.00	+
	Tuff Kote			S	150,00	
	Remove/Refix Cushion & Upholstery Rear Remove/Refix Rear Windscreen Glass			S	120,00	8
	Remove/Renx Rear windscreen Glass				1-7	
	TOTAL LABOUR			s	1,720.00	0
	ESTIMATE TOTAL			\$	3,762.16	6
	Kg lon (L (Ck)					
	(a lun 1 L ((k)) 1 26/12/17 141.62 2 Dy.	the Her	to Consultants hence noti airer of the following:			
	2 04.	* 10 resp	ives to the latter spray painting by damaged partial during resur	10000		
	2/1	* 5.942 bi	ces are subject to confirmation			
	P/P	 Third pa 	ity survey is on a Without Preju	tice"	basis	
	After Prat philo	* Supplen	I moct cition(s) is allowed entary dem(s) must be resurvey		and .	
	Me Ryal Pro	is subject	t to final approval from insurano	a Co	mpany	
	17 0 mm	II.	ged by Repairer			
	~	Signature:				
		Date:				

be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING PTE LTD

Date: 28.12.2017 Time: 08:38:37

Page: 1

REPAIR ESTIMATE

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO REGN NO : SHC1712L MILEAGE MAKE

: 305100668 : 00000000000 : HYUNDAI

MODEL : I-40

DATE OF REGN : 20.12.2017 DATE/TIME IN : 23.12.2017 09:05 DATE OF REGN

ACCIDENT DATE : 22.12.2017

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 28-01-0103-2013-A I40V3 APP LOGO REAR DOOR 1 80.00 2.00- 80.00

SUB-TOTAL: 200.56

JOB NATURE

0000 L PANEL BEATING

400.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA

360.00

0002 20-204 REMOVE/REFIX UPHOLSTERY ASST REPAIR

50.00

SUB-TOTAL: 810.00

TOTAL : 1,010.56

AUTHORISED: YES / NO

SURVEYOR NAME & SIGNATURE

MVA NAME & SIGNATURE

DATE:

DATE:

COMFORTDELGRO ENGINEERING

305100668 Our Job Ref No : ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969 28/12/17 Date Fax: 6546 8156 FINALIZATION FORM Fax: LKK To KALVIN Attn : 22/12/2017 Vehicle Reg No. : SHC1712L The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-CB6580G CHINA The repair job shall bill to: 1. The finalized amount shall be: 2. \$200.56 Spare Parts after List discount (a) \$810.00 Labour Charges (b) \$1,010.56 Total for Part-By-Part Repair Cost Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less: 20% Final Lumpsum Repair cost working days. Estimated normal period for repairs: 3. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days We confirm the estimates and Thank you for your assistance. finalized amount Signature: Signature : Kaluh Name : CHIANG Name 29/12/17 Date 62148314 Tel Fax 65468156 For Official Use Only Document Confirm By Remarks Attached Amount Item (Signature) Yes or No YES Rental Rate P/Day N Loss of Income Paid Survey Fees 4. LTA Search Fee Medical Fees (on behalf of driver, if applicable) Overrun

Remarks:

Zaini (LKK Auto)

From:

Catherine Koh Mui Gek <catherinekoh@cdge.com.sg>

Sent:

Friday, 12 January 2018 5:11 PM

To:

Zaini (LKK Auto)

Subject:

Re: SHC 1712L CB 6580G

CC3/CTI17024431/K1ka3

22/12/2017

Zaini Ol's sketch plan attached

Dear Zaini

Strictly without prejudice, we accept your offer at \$1870.00. Kindly forward DV soonest.

Thank you.

Best Regards Catherine Koh

Claims Department | ComfortDelgro Engineering Pte Ltd

Off: 62148733 | Fax: 62141843

From: To:

Subject:

"Zaini (LKK Auto)" <Zaini@lkkauto.com>

'William Tan Thoo Seng' <williamtan@cdge.com.sg>, 'Catherine Koh Mui Gek' <catherinekoh@cdge.com.sg>
"Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>
12/01/2018 04:57 PM

Cc:

Date:

SHC 1712L

CB 6580G

CC3/CTI17024431/K1ka3

22/12/2017

Zaini

OI's sketch plan attached

WITHOUT PREJUDICE

Your Ref: T 1217/ SHC1712L / WT(st) Our Ref: CC3/CTI17024431/K1ka3

Dear Sirs,

ACCIDENT INVOLVING CB 6580G & SHC 1712L ON 22/12/2017

We refer to the above matter

For a quick and amicable settlement, we offer to settle global sum at \$\frac{\$\\$ 1,870.00 (all in)}{}

Kindly confirm acceptance.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards.

Zaini Kusaini | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2132 | email: <u>Zaini@lkkauto.com</u> | fax: 6741-4108 Blk 51, PayaUbi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shirley Hiew (LKK Auto)

Sent: Friday, 12 January 2018 12:10 PM

To: 'William Tan Thoo Seng' <williamtan@cdge.com.sg>; 'Catherine Koh Mui Gek' <catherinekoh@cdge.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 Interna		
HINA TAIPING INSUR	RANCE (S) PTE LTD	Ref : CC3/CTI170244	431/K1ka3n2
ANSON ROAD #16-0 PRINGLEAF TOWER:	0 SINGAPORE 079909	Date: 17-01-2018 Code: CTI	
	Policy Particula	rs :- THIRD PARTY CLAI	
Insured Veh.	CB 6580G	Veh. Inspected	SHC 1712L
Policy No.	DMB1SN1691201600	Coverage (\$)	0.00
Claim No.	SNM17D07286/C02/0	Excess (\$)	0.00
Assign From		Assign Date	26/12/2017
	Vehicle Pa	rticulars & Condition	
Make & Model	HYUNDAI 140	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	KMHLB41UMHU100045	Colour	BLUE
Odometer	1121	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		
	Con	ditions 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
		iption of Damages	
THE VEHICLE SU	STAINED DAMAGES AT THE	O/S REAR PORTION.	
DAMAGES SEE D	DETAILS.		
5.		eral Information	
Accident Date	22/12/2017	Inspection Date	26/12/2017
Survey held at	COMFORTDELGRO ENGIN	EERING PTE LTD	
	59 LOYANG DRIVE SINGAPORE 508969		
5a.		Remarks	
A)THE INSPECTI B)IN ACCORDAN	ON WAS CONDUCTED ON A ICE TO YOUR INSTRUCTION	S, WE HAVE NOT AUTHOR	ISIS. ISED REPAIRS.
5b.		nate Days of Repair	
ESTIMATED NOF	RMAL PERIOD FOR REPAIR:	2 Working Da	ays



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. SHC 1712L

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR FENDER (RH)	TO REPAIR SEE LABOUR	2,020.10	8-
1	REAR FENDER INNER LINING (RH)	SERVICEABLE	164.40	
	REAR WINDSCREEN MOULDING	NOT NECESSARY	60.00	1197000.000
1	REAR WHEEL HUP-CAP (RH)	GRAZED	150.70	150.70
	REAR DOOR (RH)(NPA)	TO REPAIR SEE LABOUR		-
	LESS 20% DISCOUNT		-479.04	-30.14
			1,916.16	120.56
	SPECIAL NETT ITEMS		100000	
	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	46.00	95,000,000
	REAR DOOR COMFORTDELGRO & APPS STICKER (RH)	NECESSARY	80.00	80.00
	(GN)		126.00	80.00
	LABOUR			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF REAR FENDER (RH) AND REAR DOOR (RH).		1,000.00	400.00
	SPRAY PAINTING CHARGE.		400.00	360.00
	TUFF KOTE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX CUSHION & UPHOLSTERY REAR.		150.00	50.00
	REMOVE/REFIX REAR WINDSCREEN GLASS.	NOT NECESSARY	120.00	-
			1,720.00	810.00
	GRAND TOTAL		3,762.1	1,010.56
	RECOMMENDED COST OF REPAIRS			1,010.56

Report Ref No. CC3/CTI17024431/K1ka3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

RECOMMENDED COST OF REPAIRS

HO LEONG CHUAN

Automotive Assessor

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