

15/5/2010

INS. CASE OWNER:

Sharon

CC 4 / CTI1702

4524/11/2010 LKK:
IDAC:

Surveyor:

Kamin

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

If NO, Driver Name / Age:

Driver Tel No.:

TOFATHE

(V/L: YES/NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

9NM17007313101/1

001V6W307184700

TODON

Mile of 000007 ST1

WEST

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

WSP
y

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

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:

29-12-17
11:57W/OI OIC MR. BENNY
CONFIRMED ACC DETAILS. ASK IF
50% TOLD HIM WE ARE DOWN.
AGREED & AWARE NCD ISSUE.

2-2-18

FOR MANDATE.

RECEIVED 02 FEB 2010

RECEIVED 29 MAR 2010

PRELIMINARY ADVICE

Date/Time:

Sent By: DM

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

SS

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

23-3-18 Confirm with WILLIAM

Final Liability:

SS

100 (Agreed / Assessed) BOLA S/N No.: 49

Repair Cost:

SS

3,691.50

Loss of Rental (LOR):

SS

343.87 (2.5 days) x 98.25

Loss of Use (LOU):

SS

(\$ x days)

Loss of Income (LOI):

SS

175.22 (\$ 50 x 3.5 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS

5.35

Medical:

SS

(e.g. Tow/ Independent)

Disbursement:

SS

Legal Cost

SS

Total:

SS

4,215.72

Global Sum SS:

4,215

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

SS

4,215.72

Name 1:

COMFORTOLERO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

X

Payee 3: (Strike if N.A.)

SS

Name 3:

Email

Call

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT
24/2/18

Suzuki

Kalvin

REF:

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/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.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

4

days

Res: Yes or No

Lum Sum:

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

L/S \$3,450/- 4 DAYS

Vehicle:

SHD 4101A

2 Feb 212

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

Truck / Trailer or

Make:

Hyundai Santa Fe CC / 921

Colour:

Blue A.C. Insured / Std / NI / NA

Sp. Reading

50528 T.Radio. Insured / Std / NI / NA

Eng/No:

C/No:

KMHETKIRMCA821346

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:

205/60R16

R:

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

TOYO / YOKO or

Maxxis

Front

R/Bal.

7

mm

Rear

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

26/12/17

D.O.I.

27/12/17

Survey held at

COLE (Long)

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

O/S Fnd.

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

CTZ
U1

RED (\$3,947.68/53%)

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

L.S. + R.S.

Photos

Charts

Report Format :

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

Add Fee:

☐
☐
☐
☐

Site Insp. \$

Interview \$

Tech. Invs \$

Weekend \$



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/CT117024524/K1jb3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 27-12-2017	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GT 849E	Veh. Inspected	SHD 4101A
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/12/2017
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	26/12/2017	Inspection Date	27/12/2017
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: To Be Advised
Our ref: CC3/CTI17024524/K1jb3

Date: 27.12.2017

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD4101A

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 27.12.2017 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	6,015.44
Revised Estimate Amount	: S\$	2,907.12
"Check" Items Amount	: S\$	1,556.88
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Front portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

Shu Pei (LKKAUTO)

From: Joel Goh <joel.goh@sg.cntaiping.com>
Sent: Thursday, 28 December, 2017 10:55 AM
To: Shu Pei (LKKAUTO)
Cc: Admin A; Vivian Lau (LKKAUTO); Joy Irene (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving GT849E (CTI - GT849E) and SHD4101A (TP : LKK REF - CC3/CTI17024524/K1jb3) on 26.12.2017
Attachments: MCCA17169937-GT849E.pdf

Dear Shu Pei

Attached our insured's 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: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Wednesday, 27 December, 2017 7:58 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>; Admin A <admin-a@lkkauto.com>; Vivian Lau (LKKAUTO) <vivianlau@lkkauto.com>; Joy Irene (LKKAUTO) <JoyIrene@lkkauto.com>
Subject: Direct Settlement - Accident Involving GT849E (CTI - TBA) and SHD4101A (TP : LKK REF - CC3/CTI17024524/K1jb3) on 26.12.2017

WITHOUT PREJUDICE

Dear Joel,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 4101A at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

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

Kindly take note that the case handler in-charge is Joy and she can be contacted at DID: 6749 5792.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

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For more information please visit <http://www.symanteccloud.com>

Date/Time: 27.12.2017 10:59

Page : 1

Address of COMFORTDELGRO

Team: ARC Repair TP(CLS0)1

JOB CARD Sales Order:

JC NO.305101461

CUSTOMER

COMPANY: COMFORT TRANSPORTATION PTE LTD
 VEHICLE NO: 7010045
 ADDRESS: 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 L (R) 65508755 (O)
 (P)

REGN NO: SHD4101A

MILEAGE

MAKE: HYUNDAI

FUEL

E.....1/2.....F

MODEL: SONATA

DATE/TIME IN: 26.12.2017 11:25

YR OF MANU: 02.02.2012

TARGET DATE

CHASSIS CODE: KMHET41VMCA821346

COMPLETION DATE/TIME:

SCOUNT CARD NO.

JOB DESCRIPTION

Accident Date: 26.12.2017
 NATURE: 3P 26.12.2017

S/NO	LABOR CODE	DESCRIPTION
------	------------	-------------

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHD4101A
 CHIANG @

Vehicle No.: SHD4101A

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Vehicle returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 4101A

DATE 27/12/2017 10:21

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet <i>X 100%</i>			\$ 1,151.80
	Front Bumper Cover <i>✓</i>			\$ 538.80
	Front Bumper Sponge <i>?</i>			\$ 136.30
	Front Bumper Reinforcement <i>?</i>			\$ 504.10
	Front Bumper Bracket Top (RH) <i>✓</i>			\$ 22.40
	Front Bumper Protector (RH) <i>✓</i>			\$ 29.20
	Front Bumper Bracket (RH) <i>✓</i>			\$ 20.10
	Headlamp Support Panel Assy <i>?</i>			\$ 1,023.00
	Headlamp (RH) <i>✓</i>			\$ 797.90
	Front Fender (RH) <i>✓</i>			\$ 593.00
	Front Fender Shield (RH) <i>?</i>			\$ 86.00
	Front Fender Retainer <i>?</i>			\$ 9.20
	Front Wheel Hub Cap (RH) <i>✓</i>			\$ 145.00
	SUB TOTAL			\$ 5,056.80
	LESS 20%			\$ 1,011.36
	DISCOUNTED TOTAL			\$ 4,045.44
	Front Fender Advertisement Logo (RH) <i>✓</i>			\$ 100.00
				\$ 100.00
	Labour Charge			
	Panel Beating			\$ 850.00 <i>400</i>
	Spray Painting Charge			\$ 600.00 <i>500</i>
	Wiring Charge			\$ 50.00 <i>20</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	FRT Wheel Alignment			\$ 120.00 <i>60</i>
	Remove/Refix Aircon & Refill Gas			\$ 150.00 <i>?</i>
	<i>Lowry Fee</i>			
	TOTAL LABOUR			\$ 1,820.00
	ESTIMATE TOTAL			\$ 5,965.44
	<i>Kah' 10/10</i>			<i>6,015.44</i>
	<i>27/12/17 1400hrs.</i>			
	<i>3 Days 4/5 After Rep-2-ph</i>			

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:

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: SHD 4101A

DATE 27/12/2017 10:21

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet <i>X repair</i>			\$ 1,151.80
	Front Bumper Cover <i>- R/L</i>			\$ 538.80
	Front Bumper Sponge <i>X</i>			\$ 136.30
	Front Bumper Reinforcement <i>X</i>			\$ 504.10
	Front Bumper Bracket Top (RH) <i>- R/L</i>			\$ 22.40
	Front Bumper Protector (RH) <i>- R/L</i>			\$ 29.20
	Front Bumper Bracket (RH) <i>- R/L</i>			\$ 20.10
	Headlamp Support Panel Assy <i>X</i>			\$ 1,023.00
	Headlamp (RH) <i>- R/L</i>			\$ 797.90
	Front Fender (RH) <i>- R/L</i>			\$ 593.00
	Front Fender Shield (RH) <i>X</i>			\$ 86.00
	Front Fender Retainer <i>X</i>			\$ 9.20
	Front Wheel Hub Cap (RH) <i>- R/L</i>			\$ 145.00
	SUB TOTAL			\$ 5,056.80
	LESS 20%			\$ 1,011.36
	DISCOUNTED TOTAL			\$ 4,045.44
	Front Fender Advertisement Logo (RH) <i>- R/L</i>			\$ 100.00
				\$ 100.00
	Labour Charge			
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 600.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	FRT Wheel Alignment			\$ 120.00
	Remove/Refix Aircon & Refill Gas			\$ 150.00
	<i>Towing fee</i>			
	TOTAL LABOUR			\$ 1,820.00
	ESTIMATE TOTAL			\$ 5,965.44
	<i>Kalen' 10/10/10</i>			<i>7447.68</i>
	<i>27/12/17 1400hrs.</i>			
	<i>48 Days 4/5 After Repair</i>			

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

VEHICLE # SHD4101A

CHINA

305101461

TYPE OF C: TP

SURVEY B: KALVIN

DATE : 26/12/2017

SUPPLEMENTARY OF PARTS AND LABOUR COSTS

[illegible]

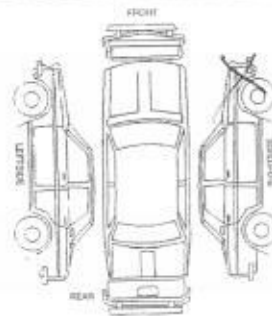
JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition

1. Date: <u>26/12/17</u> Time Received: <u>11:45</u>		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: <u>Mr Heng</u> Contact No.: <u>98489318</u> Vehicle No.: <u>SHD 4101 A</u> Make / Model / Colour: Email:		5. Nature of Service: ☐ Jumpstart ☐ Recovery ☐ Change Tyre / Battery		6. Parts Replaced/Remarks:	
7. Location: <u>45, Upp Weld rd</u>		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:					

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

Job Attended

12. Tow Truck / Recovery Van: ☐ VRS ☐ QA ☐ STD ☐ TZ ☐ IRS ☒ OTHERS <u>Gao</u> Name of Driver: <u>Mr</u> Vehicle No.: <u>YM 5128T</u> Time Dispatch: <u>11:45</u> Time of Arrival: <u>12:15</u> Time Completed: <u>12:50</u>		 # : Cracked X : Dented / : Scratched O : Missing <u>Ar</u> Signature of Customer	
---	--	--	--

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 Time Signature of Customer

14. WORKSHOP

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

CUSTOMER'S COPY

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

FINALIZATION FORM

Fax:

26/12/2017

Signature: _____
Name: Ka/lin
Date: 10/1/8

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/CTI17024524/K1jb3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 29-03-2018	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GT 849E	Veh. Inspected	SHD 4101A
Policy No.	DMCVSN3031881700	Coverage (\$)	0.00
Claim No.	SNM17D07313/C02/9	Excess (\$)	0.00
Assign From		Assign Date	27/12/2017
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI SONATA	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2012
Chassis No.	KMHET41VMCA821346	Colour	BLUE
Odometer	50528	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	215/60 R16	MAXXIS	7 mm
L/H Front Tyre	215/60 R16	MAXXIS	7 mm
R/H Rear Tyre	215/60 R16	MAXXIS	7 mm
L/H Rear Tyre	215/60 R16	MAXXIS	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	26/12/2017	Inspection Date	27/12/2017
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:		4 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. SHD 4101A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BONNET	TO REPAIR SEE LABOUR	1,151.80	-
1	FRONT BUMPER COVER	DEFORMED	538.80	538.80
1	FRONT BUMPER SPONGE	SERVICEABLE	136.30	-
1	FRONT BUMPER REINFORCEMENT	SERVICEABLE	504.10	-
1	FRONT BUMPER BRACKET TOP (RH)	CRACKED	22.40	22.40
1	FRONT BUMPER PROTECTOR (RH)	CUT	29.20	29.20
1	FRONT BUMPER BRACKET (RH)	CRACKED	20.10	20.10
1	HEADLAMP SUPPORT PANEL ASSY	SERVICEABLE	1,023.00	-
1	HEADLAMP (RH)	CRACKED	797.90	797.90
1	FRONT FENDER (RH)	DENTED	593.00	593.00
1	FRONT FENDER SHIELD (RH)	SERVICEABLE	86.00	-
1	FRONT FENDER RETAINER	SERVICEABLE	9.20	-
1	FRONT WHEEL HUB CAP (RH)	GRAZED	145.00	145.00
1	FRT KNUCKLE ARM RH (ADDITIONAL)	BENT	485.80	485.80
1	FRT LOWER ARM RH (ADDITIONAL)	BENT	595.90	595.90
1	TIE ROD END (ADDITIONAL)	BENT	57.90	57.90
1	BALL JOINT ASSY (ADDITIONAL)	BENT	73.10	73.10
1	LINK STABILIZER (ADDITIONAL)	BENT	68.10	68.10
1	BEARING HUB (ADDITIONAL)	BENT	108.30	108.30
1	HUB ASSY FRT WHEEL (ADDITIONAL)	BENT	153.60	153.60
1	TYRE RIM STEEL (ADDITIONAL)	BENT	247.60	247.60
	LESS 20% DISCOUNT		-1,369.42	-787.34
			5,477.68	3,149.36
SPECIAL NETT ITEMS				
1	FRONT FENDER ADVERTISEMENT LOGO (RH) (SN)	NECESSARY	100.00	100.00
			100.00	100.00
LABOUR				
	PANEL BEATING INCLUSIVE OF THE REPAIR OF BONNET .		850.00	400.00
	SPRAY PAINTING CHARGE .		600.00	540.00

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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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	WIRING CHARGE .	NOT NECESSARY	50.00	20.00
	TUFF KOTE.		50.00	20.00
	FRT WHEEL ALIGNMENT .		120.00	60.00
	REMOVE/REFIX AIRCON & REFILL GAS.		150.00	-
	TOWING FEE.		50.00	50.00
			1,870.00	1,090.00
	GRAND TOTAL		7,447.68	4,339.36
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,450.00

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KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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