

INS. CASE OWNER:

Inve

CC 3 / CTI170245631 / K1H53N2

LKK:

IDAC:

ASSIGNMENT

Surveyor:

KALVIN

DOI:

27/12/17

Date / Time:

27/12/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBB 1356H

Claim No.:

SNH17007260002/6

Name of Insured:

RED SWIFT SERVICES LLP

Policy No.:

DMCVSN 3064351701

Insured Tel No.:

HP: 9693 2262

Make / Model:

CITROEN DISPATCH

Excess Sec II :S\$

D.O.A.: 24/12/17

Place of Accident:

NORTH BRIDGE RD TWDS BUKIT

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: YEO ZHI LU

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

Driver Tel No.: 9467 9723

(V/L: YES / NO)

Insured Liability: % Final ? Yes / No

SHD 3396Y



INSRS:

WSP: CO46 (Chang)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

22/12/17 (v.c)

SHD 3396Y - CS/FCI14021280/Agkks DUA: 03/11/17
 - NA/CTI17024385/h4 DUA: 24/12/17
 - NS/INC16006142/HIGH/L1 DUA: 01/04/16
 GBB 1356H - CC3/CTI17015847/K1H53N2 DUA: 03/08/13
 - NA/CTI17014306/h4 DUA: 24/07/17
 - NA/CTI17024585/h4 DUA: 24/12/17

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: 04/01/18 - vic oc

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:

28/12/17

Sent By:

EB

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

SS 2,480.83

(3 days)

Reduction:

63 %

Email

Call

FINAL SETTLEMENT

Date/Time:

21/02/18

Confirm with:

WUHAN

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

COIP ROME - ENDOU TP

Repair Cost:

Cw/Gre

SS 2,654.49

Loss of Rental (LOR):

SS

674.00

(8 days)

x 4

125.40

Loss of Use (LOU):

SS

180.00

(\$ 50 x 5 days)

Loss of Income (LOI):

SS

-

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

3,538.98

Global Sum SS:

3,538.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3,538.00

Name 1:

COMFORT DELGRO ENGINEERING 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:

\$ 100.00




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/CTI17024563/K1hs3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 28-12-2017	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBB 1356H	Veh. Inspected	SHD 3396Y
Policy No.	DMCVSN3064331701	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/12/2017
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	24/12/2017	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: TBA
Our ref: CC3/CTI17024563/K1hs3

Date: 28.12.2017

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD 3396Y

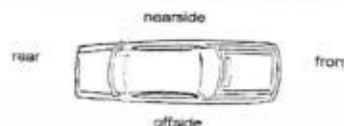
We refer to the above matter.

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 (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	6,771.20
Revised Estimate Amount	: S\$	3,148.10
"Check" Items Amount	: S\$	1,141.13
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: 3.0 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

Date/Time: 26.12.2017 18:56

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO305101285

CUSTOMER

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

SCOUT CARD NO.

REGN NO:

SHD3396Y

MILEAGE

MAKE:

TOYOTA

FUEL

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

MODEL

PRIUS HYBRID(G4)25.12.2017 01:15

DATE/TIME IN

YR OF MANU

05.07.2017

TARGET DATE

CHASSIS CODE

JTDRB3FU303561354

COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 24.12.2017

NATURE: 3P 24.12.2017

S/NO LABOR CODE DESCRIPTION

CHINA - taxi Rear damage
LKIC/Kelvin -

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Signature: LARRY
Vehicle No.: SHD3396Y

Larry Ng

Signature of Service Advisor

Signature/Date

Exit Pass

Vehicle No.:

SHD3396Y

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

26/12/2017

REPAIR ESTIMATE

VEHICLE NO : SHD 3396Y

MAKE :

MODEL : TOYOTA PRIUS

27/12/2017 9:29

DATE: 24.12.17

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR TRUNK LID COVER <i>x repair</i>			\$ 922.50
REAR TRUNK LID LOCK ?			\$ 447.70
REAR TRUNK LID GLASS (BLACK COLOR) X			\$ 721.30
GARNISH SUB-ASSY, BACK DOOR, OUTSIDE -			\$ 889.70
REAR TRUNK LID LOGO(PRIUS) -			\$ 60.80
REAR TRUNK LID LOGO(HYBRID) -			\$ 52.40
REAR TRUNK LID LOGO(TOYOTA STAR) -			\$ 52.90
REAR BUMPER -			\$ 458.60
REAR BUMPER RE-INFORCEMENT -			\$ 318.80
REAR BUMPER UNDER COVER -			\$ 552.60
REAR BUMPER SIDE RETAINER -			\$ 112.70
REAR BUMPER SPONGE X			\$ 143.40
REAR BUMPER UNDER SIDE COVER (RH) ?			\$ 167.60
REAR BUMPER UNDER SIDE COVER (LH) ?			\$ 232.00
REAR BUMPER UNDER SIDE CENTRE COVER ?			\$ 552.60
REAR BUMPER TOWING COVER -			\$ 82.70
REAR BUMPER CLIPS -			\$ 22.00
REAR END PANEL <i>x repair</i>			\$ 602.10
REAR END PANEL GARNISH ?			\$ 121.60
SUB TOTAL			\$ 6,514.00
LESS 25%			\$ 1,628.50
DISCOUNTED TOTAL			\$ 4,885.50
REAR NO. PLATE WITH TRIM COVER X			\$ 100.00
REAR TRUNK LID APPS STICKER -			\$ 40.00
REAR TRUNK LID COMFORT & TEL NO. STICKER -			\$ 60.00
REAR BUMPER REVERSE SENSOR			\$ 135.70
			\$ 335.70
Labour Charge			\$ 400
Panel Beating			\$ 850.00
Spray Painting Charge			\$ 600.00
Wiring Charge			\$ 50.00
Tuff Kote			\$ 50.00
TOTAL LABOUR			\$ 1,550.00
ESTIMATE TOTAL			\$ 6,771.20

NETT
NETT
NETT
NETT

LKK Auto Consultants hence notify

the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- The above 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:

Kehar

27/12/17 1140h

3 Days

P/P

Before Paint photo

TOTAL LABOUR

ESTIMATE TOTAL

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

27/12/2017 9:29

VEHICLE NO : SHD 3396Y

DOA: 24.12.17

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR TRUNK LID COVER <i>+ repair</i>			\$ 922.50
REAR TRUNK LID LOCK <i>X</i>			\$ 447.70
REAR TRUNK LID GLASS (BLACK COLOR) <i>X</i>			\$ 721.30
GARNISH SUB-ASSY, BACK DOOR, OUTSIDE <i>+ repair</i>			\$ 889.70
REAR TRUNK LID LOGO(PRIUS) <i>- acc</i>			\$ 60.80
REAR TRUNK LID LOGO(HYBRID) <i>- acc</i>			\$ 52.40
REAR TRUNK LID LOGO(TOYOTA STAR) <i>- acc</i>			\$ 52.90
REAR BUMPER <i>- acc</i>			\$ 458.60
REAR BUMPER RE-INFORCEMENT <i>- acc</i>			\$ 318.80
REAR BUMPER UNDER COVER <i>- acc</i>			\$ 552.60
REAR BUMPER SIDE RETAINER <i>- acc</i>			\$ 112.70
REAR BUMPER SPONGE <i>X</i>			\$ 143.40
REAR BUMPER UNDER SIDE COVER (RH) <i>X</i>			\$ 167.60
REAR BUMPER UNDER SIDE COVER (LH) <i>X</i>			\$ 232.00
REAR BUMPER UNDER SIDE CENTRE COVER <i>X</i>			\$ 552.60
REAR BUMPER TOWING COVER <i>- acc</i>			\$ 82.70
REAR BUMPER CLIPS <i>- acc</i>			\$ 22.00
REAR END PANEL <i>X repair</i>			\$ 602.10
REAR END PANEL GARNISH <i>X</i>			\$ 121.60
SUB TOTAL			\$ 6,514.00
LESS 25%			\$ 1,628.50
DISCOUNTED TOTAL			\$ 4,885.50
REAR NO. PLATE WITH TRIM COVER <i>X</i>			\$ 100.00
REAR TRUNK LID APPS STICKER <i>- acc</i>			\$ 40.00
REAR TRUNK LID COMFORT & TEL NO. STICKER <i>- acc</i>			\$ 60.00
REAR BUMPER REVERSE SENSOR <i>- acc</i>			\$ 135.70
NETT			\$ 335.70
Labour Charge			\$ 400.00
Panel Beating			\$ 850.00
Spray Painting Charge			\$ 600.00
Wiring Charge			\$ 50.00
Tuff Kote			\$ 50.00
TOTAL LABOUR			\$ 1,550.00
ESTIMATE TOTAL			\$ 6,771.20

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.

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 30.12.2017
Time: 16:02:58
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 : 305101285
REGN NO : SHD3396Y
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 05.07.2017
DATE/TIME IN : 25.12.2017 01:15
ACCIDENT DATE : 24.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-2269-G	PRIG4 ORNAMENT SUB-ASSY B	1	52.90	25.00	39.67
0002	04-01-0302-2270-G	PRIG4 PLATE-BACK DOOR NAM	1	52.40	25.00	39.30
0003	04-01-0302-2271-G	PRIG4 PLATE-BACK DOOR NAM	1	60.80	25.00	45.60
0004	28-01-0302-0006-A	PRIVC REAR BOOT 65521111	1	30.00		30.00
0005	28-01-0302-2013-A	PRIVC REAR BONNET APP TAX	1	40.00		40.00
0006	28-01-0302-2015-A	PRIVC REAR BONNET COMFORT	1	30.00		30.00
0007	04-01-0302-2282-G	PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
0008	04-01-0302-2287-G	PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
0009	04-01-0302-2288-G	PRIG4 REINFORCEMENT SUB-A	1	318.80	25.00	239.10
0010	04-01-0302-2267-G	PRIVC BUMPER PIECE	10	22.00	25.00	16.50
0011	04-01-0302-3837-G	PRIG4 RETAINER RR BUMPER	1	112.70	25.00	84.52
0012	09-01-0302-2005-A	PRIG4 REVERSE SENSOR ASSY	1	135.70		135.70
0013	04-01-0302-2286-G	PRIG4 COVER REAR BUMPER-T	1	82.70	25.00	62.02

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 30.12.2017

Time: 16:02:58

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 : 305101285
REGN NO : SHD3396Y
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 05.07.2017
DATE/TIME IN : 25.12.2017 01:15
ACCIDENT DATE : 24.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 1,520.81

JOB NATURE

0000 L	PANEL BEATING	400.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	540.00
0002 17-01	CHECK ALL LIGHTING	20.00

SUB-TOTAL : 960.00

TOTAL : 2,480.81

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305101285

Date : 30.12.2017

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHD3396Y

Date of Accident: 24.12.2017

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

- The repair job shall bill to: CHINA GBB1356H
- The finalized amount shall be:
 - Spare Parts after List discount \$1,520.83
 - Labour Charges \$960.00
 - Total for Part-By-Part Repair Cost \$2,480.83
 - Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
Final Lumpsum Repair cost _____

- Estimated normal period for repairs: 3 working days.

- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

- 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 : 2/1/18

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. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Tuesday, 20 February, 2018 4:45 PM
To: williamtan@cdge.com.sg
Cc: Admin A; Vic (LKKAUTO); Catherine Koh Mui Gek
Subject: Your Ref: T1217/SHD3396Y/WT(st)_ACCIDENT INVOLVING VEHICLES GBB 1356H AND SHD 3396Y ON 24/12/2017
Attachments: DV.pdf

Your Ref: T1217/SHD3396Y/WT(st)
Our Ref: CC3/CTI17024563/K1hs3

Without Prejudice

Dear William,

ACCIDENT INVOLVING VEHICLES GBB 1356H AND SHD 3396Y ON 24/12/2017

We refer to the above matter and to your Letter of Demand dated 05/01/18.

Purely for an amicable settlement on a without prejudice basis and without admission of liability to our Insured's part, we have our principal's mandate and we offer a global sum of **\$3,530.00** (all in) to settle your client's claim.

If agreeable, kindly sign the attached DV and forward the original copy to us for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



LKK
Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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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

Affiliated to Federation Internationale Des Experts En Automobile

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC3/CTI17024563/K1hs3n2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 26-02-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBB 1356H	Veh. Inspected	SHD 3396Y
Policy No.	DMCVSN3064331701	Coverage (\$)	0.00
Claim No.	SNM17D07260C02/6	Excess (\$)	0.00
Assign From		Assign Date	27/12/2017

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JTDKB3FU303561354	Colour	BLUE
Odometer	82076	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	YOKOHAMA	7 mm
L/H Front Tyre	195/65 R15	YOKOHAMA	7 mm
R/H Rear Tyre	195/65 R15	YOKOHAMA	7 mm
L/H Rear Tyre	195/65 R15	YOKOHAMA	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	24/12/2017	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:	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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 3396Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR TRUNK LID COVER	TO REPAIR SEE LABOUR	922.50	-
1	REAR TRUNK LID LOCK	SERVICEABLE	447.70	-
1	REAR TRUNK LID GLASS (BLACK COLOR)	NOT NECESSARY	721.30	-
1	GARNISH SUB-ASSY, BACK DOOR, OUTSIDE	TO REPAIR SEE LABOUR	889.70	-
1	REAR TRUNK LID LOGO (PRIUS)	NECESSARY	60.80	60.80
1	REAR TRUNK LID LOGO (HYBRID)	NECESSARY	52.40	52.40
1	REAR TRUNK LID LOGO (TOYOTA STAR)	NECESSARY	52.90	52.90
1	REAR BUMPER	DEFORMED	458.60	458.60
1	REAR BUMPER RE-INFORCEMENT	BENT	318.80	318.80
1	REAR BUMPER UNDER COVER	CRACKED	552.60	552.60
1	REAR BUMPER SIDE RETAINER	CRACKED	112.70	112.70
1	REAR BUMPER SPONGE	NOT NECESSARY	143.40	-
1	REAR BUMPER UNDER SIDE COVER (RH)	SERVICEABLE	167.60	-
1	REAR BUMPER UNDER SIDE COVER (LH)	SERVICEABLE	232.00	-
1	REAR BUMPER UNDER SIDE CENTRE COVER	SERVICEABLE	552.60	-
1	REAR BUMPER TOWING COVER	MISSING	82.70	82.70
10	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
1	REAR END PANEL	TO REPAIR SEE LABOUR	602.10	-
1	REAR END PANEL GARNISH	SERVICEABLE	121.60	-
	LESS 25% DISCOUNT		-1,628.50	-428.37
			4,885.50	1,285.13
SPECIAL NETT ITEMS				
1	REAR NO PLATE WITH TRIM COVER (SN)	SERVICEABLE	100.00	-
1	REAR TRUNK LID APPS STICKER (SN)	NECESSARY	40.00	40.00
1	REAR TRUNK LID COMFORT & TEL NO STICKER (SN)	NECESSARY	60.00	60.00
1	REAR BUMPER REVERSE SENSOR (SN)	SHORTED	135.70	135.70
			335.70	235.70



LKK Auto Consultants Pte Ltd

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	PANEL BEATING, INCLUSIVE OF THE REPAIR OF REAR TRUNK LID COVER, GARNISH SUB-ASSY, BACK DOOR, OUTSIDE AND REAR END PANEL.		850.00	400.00
	SPRAY PAINTING CHARGE.		600.00	540.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.	NOT NECESSARY	50.00	-
			1,550.00	960.00
	GRAND TOTAL		6,771.20	2,480.83
	RECOMMENDED COST OF REPAIRS			2,480.83

Report Ref No. CC3/CTI17024563/K1hs3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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