

INS. CASE OWNER:

CC 6/EQ118000110, Kka392

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

29/1/17

Date / Time:

29/1/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

XD 3912T

Name of Insured:

Kong Logistics Pte

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

28/1/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Chan Yang Hong

Driver Tel No.:

97359866

(V/L: YES / NO)

Claim No.:

DM18H00021-50

Policy No.:

DMCH0017-000278

Make / Model:

M.T.

Place of Accident:

Conformant Link to (eppol) Rd

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

Insured Liability:

%

Final ? Yes / No

SLN 7803M



INSRS:

WSP:

727

Tel:

Liability:

RMKS:



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: 08022018

After call ltr to OI: 7-

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:

19/1/17
mini

SLN 7803M - X1

XD 3912T - CC3/EQ115008796/H110392; on 23/5/15

19/1/17 DO not proceed to settle until further notice.

TP CCTV footage in via email / LOD and docs in via email.

06022018 @ 2.33pm. Spoke to OJD (Mr Chan). confirmed accident details and OJD encroached into TP lane. OJ will send any address and photo via email. Inform abt TP claim, aware of NCD issues and agree to settle. Send letter to OJ.

Email liability clear. COR: \$4,708.00.

COR: (6 x 100) : 600.00.

20622018. File pass to merimen to LTA: 2.45.

close. Total: 5315.45.

RECEIVED 20 FEB 2017

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS

4,708.00.

Loss of Rental (LOR):

SS

600.00.

(

6

days)

x \$100.00.

Loss of Use (LOU):

SS

-

(\$

x

days)

Loss of Income (LOI):

SS

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

7.45.

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

5,315.45.

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

5,315.45.

Name 1:

T & T Auto Services Pte Ltd.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT

ASS. REC. BY:

Kenneth**ASSIGNMENT**

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s 7 & 7

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: 5 days Res.: Yes or NoLum Sum: 20 1.81 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SIN 7803M Yr Regn: 03, 17Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or AMake: Hyundai Elantra c.c. 1591Colour: White A/C: Insured / Std / NI / NASp. Reading: 12576 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHD841C M14U 461322Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or NexenFront 9 mm Rear 9 mmR/Bal. 9 mm L/Bal. 9 mmL/Bal. 9 mm D.O.A. 28/12/17 D.O.I. 29/12/17D.O.A. 28/12/17 D.O.I. 29/12/17Survey held at ✓

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

Old Rec

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

Date / Time Action / Instruction

29/12 GIA & Est not readyL/sun: \$4,400.00 / red: \$4,474.40 / 50%

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: _____

S + RS \$ _____

Photos

Others

TOTAL

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				
EQ INSURANCE COMPANY LTD		Ref : CC6/EQI18000110/Kka3		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 03-01-2018		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	XD 3912T	Veh. Inspected	SLN 7803M	
Policy No.	DMCHHQ17-000278	Coverage (\$)	0.00	
Claim No.	DM18HO00031-EC	Excess (\$)	0.00	
Assign From		Assign Date	03/01/2018	
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	28/12/2017	Inspection Date	29/12/2017	
Survey held at	T&T AUTO SERVICES PTE LTD BLK 160 SIN MING DRIVE #08-14 SIN MING AUTOCITY SINGAPORE 575722			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

T & T Auto Services Pte Ltd

160 Sin Ming Drive
#08-14 Sin Ming AutoCity
Singapore 575722
Tel: 6266 6876 Fax: 6266 6861

YENG KOK WEY
BLK 688E WOODLANDS DR 75
#04-70
SINGAPORE 735688

ESTIMATE

DATE : 29/12/2017
VEHICLE NO : SLN 7803 M
MAKE/MODEL : Hyundai Elantra
ACC DATE : 28/12/2017

PARTICULAR

AMOUNT S\$

LIST ITEMS:				
1	2	BOOTLID REFLECTOR	285.00	570.00 ✓
2	2	REAR TAIL LAMP	363.00	726.00 ✓
3	1	REAR FENDER - RH		1,769.00 ✓
4	1	REAR FENDER MUDFLAP -RH		23.00 X
5	1	REAR BUMPER		460.00 ✓
6	1	REAR BUMPER LOWER COVER		251.00 X
7	1	REAR BUMPER SIDE RETAINER - RH		18.00 ✓
8	1	REAR BUMPER REFLECTOR - RH		118.00 ✓
9	1	REAR WHEEL BEARING HUP		454.00 ✓
10	1	REAR DOOR - RH		1,254.00 X
				5,643.00
Less Discount:			20%	1,128.60
				4,514.40

SPECIAL NETT ITEMS:

- 1 10 REAR BUMPER CLIP
- 2 1 REAR TYRE RIM - RH
- 3 1 REAR WINDSCREEN SEALANT
- 4 1 REAR REVERSE SENSOR

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:

LABOUR CHARGES:

- 1 TO CHECK WIRING
- 2 TO TUFF KOTE
- 3 TO REMOVE/REFIX UNDERCARRIAGE (REAR)
- 4 TO WHEEL ALIGNMENT CHARGES (REAR)
- 5 TO REMOVE/REFIX REAR WINDSCREEN
- 6 TO TRANSFER OF REAR DOOR - RH
- 7 TO REMOVE/REFIX REVERSE SENSOR
- 8 TO REMOVE/REFIX UPHOLSTERY, CUSHION SEAT & ROOF LINING
- 9 TO PANEL BEATING, REMOVING & REPLACING OF NEW PARTS
- 10 TO SPRAY PAINTING ON AFFECTED AREA

50.00	✓
350.00	300.00
50.00	70.00
350.00	X
800.00	
50.00	200
150.00	300
450.00	800
60.00	✓
100.00	✓
100.00	X
100.00	500
150.00	800
1,200.00	700
1,200.00	800
3,560.00	

GRAND TOTAL: 8,874.40

Singapore Dollars: Eight Thousand Eight Hundred And Seventy Four And Cents Forty Only.

T & T Auto Services Pte Ltd



T & T Auto Services Pte Ltd

160 Sin Ming Drive
#08-14 Sin Ming AutoCity
Singapore 575722
Tel: 6266 6876 Fax: 6266 6861

YENG KOK WEY
BLK 688E WOODLANDS DR 75
#04-70
SINGAPORE 735688

Not Notion
1.3.1
Bunny B4 paint

ESTIMATE

DATE : 29/12/2017
VEHICLE NO : SLN 7803 M
MAKE/MODEL : Hyundai Elantra
ACC DATE : 28/12/2017

PARTICULAR	AMOUNT S\$
LIST ITEMS:	
1 2 BOOTLID REFLECTOR	285.00
2 2 REAR TAIL LAMP	363.00
3 1 REAR FENDER - RH	
4 1 REAR FENDER MUDFLAP -RH	
5 1 REAR BUMPER	
6 1 REAR BUMPER LOWER COVER	
7 1 REAR BUMPER SIDE RETAINER - RH	
8 1 REAR BUMPER REFLECTOR - RH	
9 1 REAR WHEEL BEARING HUP	
10 1 REAR DOOR - RH	
	570.00 ✓
	726.00 ✓
	1,769.00 X
	23.00 X
	460.00 ✓
	251.00 X
	18.00 ✓
	118.00 ✓
	454.00 ?
	1,254.00 X
	5,643.00
Less Discount:	20%
	1,128.60
	4,514.40

SPECIAL NETT ITEMS:	
1 10 REAR BUMPER CLIP	
2 1 REAR TYRE RIM - RH	
3 1 REAR WINDSCREEN SEALANT	
4 1 REAR REVERSE SENSOR	

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

	50.00 ✓
	350.00 3000
	50.00 ?
	350.00 X
	800.00

LABOUR CHARGES:	
1 TO CHECK WIRING	
2 TO TUFF KOTE	
3 TO REMOVE/REFIX UNDERCARRIAGE (REAR)	
4 TO WHEEL ALIGNMENT CHARGES (REAR)	
5 TO REMOVE/REFIX REAR WINDSCREEN	
6 TO TRANSFER OF REAR DOOR - RH	
7 TO REMOVE/REFIX REVERSE SENSOR	
8 TO REMOVE/REFIX UPHOLSTERY, CUSHION SEAT & ROOF LINING	
9 TO PANEL BEATING, REMOVING & REPLACING OF NEW PARTS	
10 TO SPRAY PAINTING ON AFFECTED AREA	

	50.00 200
	150.00 ?
	450.00 ?
	60.00 ✓
	100.00 ?
	100.00 X
	100.00 500
	150.00 800
	1,200.00 ?
	1,200.00 800
	3,560.00

GRAND TOTAL: 8,874.40

Singapore Dollars: Eight Thousand Eight Hundred And Seventy Four And Cents Forty Only.

T & T Auto Services





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: CC6/EQI18000110/Kka3

Date: 05.01.2017

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SLN 7803M

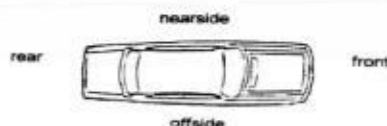
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 29.12.2017 at the premises of M/s T & T Auto Services Pte Ltd - Sin Ming and have the following to report:-

Workshop Estimate Amount	: S\$	8,874.40
Revised Estimate Amount	: S\$	2,873.60
"Check" Items Amount	: S\$	2,313.20
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Rear portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: tba days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

Mei Kwan (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Friday, 19 January, 2018 9:46 AM
To: Elaine Cheong; Zaini (LKK Auto)
Cc: Hsiao Tong (LKKAUTO); Admin A
Subject: RE: Direct Settlement - Accident Involving XD3912T (OI : EQI - DM18HO00031-EC) AND SLN7803M (TP : LKK REF - CC6/EQI18000110/Kka3) on 28/12/2017

Categories: HMK

Dear Elaine,

We refer to your below email and the contents were duly noted.

By copy to Zaini,

Please take note.

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

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)

From: Elaine Cheong [mailto:elaine.cheong@eqinsurance.com.sg]
Sent: Friday, 19 January, 2018 9:38 AM
To: Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>
Cc: Zaini (LKK Auto) <Zaini@lkkauto.com>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving XD3912T (OI : EQI - DM18HO00031-EC) AND SLN7803M (TP : LKK REF - CC6/EQI18000110/Kka3) on 28/12/2017

Dear Mei Kwan,

Attached a copy of our insured's GIA report for your perusal.

We are clarifying some issues with our insured. Do not proceed with any negotiation until further notice from us.

Thank you.

Regards,

Elaine Cheong

Senior Executive | Claims

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.

"Wishing 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)

Zaini (LKK Auto)

From: T & T Auto Services Pte Ltd <tntautoservices@gmail.com>
Sent: Monday, 12 February 2018 3:05 PM
To: Zaini (LKK Auto)
Subject: Re: Your Ref: 1217-1347_ACCIDENT INVOLVING XD 3912T & SLN 7803M ON 28/12/2017

Hi Zaini,

We hereby confirmed acceptance your offer \$5,315.45 for settlement of the said claim.

Please forward us the Discharge Voucher as soon as possible.

Thank you.

Best Regards.

Vincent Tan
T & T Auto Services Pte Ltd
Tel: 6266 6876 Fax: 6266 6861
Hp: 9145 9776

On 12 February 2018 at 15:00, Zaini (LKK Auto) <Zaini@lkkauto.com> wrote:

WITHOUT PREJUDICE

Your Ref: 1217-1347

Our Ref: CC6/EQI18000110/Kka3

Dear Sirs,

ACCIDENT INVOLVING XD 3912T & SLN 7803M ON 28/12/2017

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 4,708.00
2. Loss of Rental(6days x \$100.00)	\$ 600.00
3. LTA/GIA Search Fee	\$ 7.45
TOTAL	<u>\$ 5,315.45</u>

Please confirm acceptance.

"Please note that our above settlement is 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.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

Best Regards,

Zaini Kusaini | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2132 | email: Zaini@lkkauto.com | fax: 6741-4108

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

From: Zaini (LKK Auto)

Sent: Tuesday, 6 February 2018 2:47 PM

To: 'T & T Auto Services Pte Ltd' <tntautoservices@gmail.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: Accident Involving XD3912T / SLN7803M on 28/12/2017

WITHOUT PREJUDICE



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

To : M/s EQ INSURANCE COMPANY LTD

Date: 23/02/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	XD 3912T (Insd Veh)	Your Ref. No. : DM18HO00031-EC
	SLN 7803M (TP Veh)	Our Ref. No. : CC6/EQI18000110/Kka3s2
Date of Accident	28/12/2017	

Liability	100%	
Final Repair Cost	: \$ 4,708.00	(W/GST)
Loss of Use	: \$	days
Rental (If any)	: \$ 600.00	6 days
Others:	: \$ 7.45	
	: \$	
	5,315.45	
Final Settlement Sum	: \$ 5,315.45	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	T&T AUTO SERVICES PTE LTD	: \$ 5,315.45
		: \$

NUR SHAQILAH
LKK Auto Consultants Pte Ltd



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

EQ INSURANCE COMPANY LTD

Ref : CC6/EQ18000110/Kka3s2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 23-02-2018



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	XD 3912T	Veh. Inspected	SLN 7803M
Policy No.	DMCHHQ17-000278	Coverage (\$)	0.00
Claim No.	DM18HO00031-EC	Excess (\$)	0.00
Assign From		Assign Date	29/12/2017

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI ELANTRA (A)	c.c	1591
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	KMHD841CMHU461322	Colour	WHITE
Odometer	12576	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65R15	NEXEN	9 mm
L/H Front Tyre	195/65R15	NEXEN	9 mm
R/H Rear Tyre	195/65R15	NEXEN	9 mm
L/H Rear Tyre	195/65R15	NEXEN	9 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S REAR PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	28/12/2017	Inspection Date	29/12/2017
Survey held at	T&T AUTO SERVICES PTE LTD BLK 160 SIN MING DRIVE #08-14 SIN MING AUTOCITY SINGAPORE 575722		

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:	5 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. SLN 7803M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
2	BOOTLID REFLECTOR @ \$285.00	CUT	570.00	570.00
2	REAR TAIL LAMP @ \$363.00	CUT	726.00	726.00
1	REAR FENDER - RH	BENT / BUCKLED	1,769.00	1,769.00
1	REAR FENDER MUDFLAP - RH	SERVICEABLE	23.00	-
1	REAR BUMPER	BUCKLED	460.00	460.00
1	REAR BUMPER LOWER COVER	SERVICEABLE	251.00	-
1	REAR BUMPER SIDE RETAINER - RH	NECESSARY	18.00	18.00
1	REAR BUMPER REFLECTOR - RH	SCRATCHED	118.00	118.00
1	REAR WHEEL BEARING HUP	BENT / JAMMED	454.00	454.00
1	REAR DOOR - RH	TO REPAIR SEE LABOUR	1,254.00	-
	LESS 20% DISCOUNT		-1,128.60	-823.00
			4,514.40	3,292.00
SPECIAL NETT ITEMS				
10	REAR BUMPER CLIP (SN)	NECESSARY	50.00	50.00
1	REAR TYRE RIM - RH (SN)	DENTED	350.00	300.00
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	50.00	40.00
1	REAR REVERSE SENSOR (SN)	SERVICEABLE	350.00	-
			800.00	390.00
LABOUR				
	TO CHECK WIRING.		50.00	20.00
	TO TUFF KOTE.		150.00	30.00
	TO REMOVE / REFIX UNEDRCARRIAGE (REAR)		450.00	80.00
	TO WHEEL ALIGNMENT CHARGES (REAR)		60.00	60.00
	TO REMOVE / REFIX REAR WINDSCREEN.		100.00	100.00
	TO TRANSFER OF REAR DOOR - RH	NOT NECESSARY	100.00	-
	TO REMOVE / REFIX REVERSE SENSOR.		100.00	50.00
	TO REMOVE / REFIX UPHOLSTERY, CUSHION SEAT & ROOF LINING.		150.00	80.00



LKK Auto Consultants Pte Ltd

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	PANEL BEATING, REMOVING & REPLACING OF NEW PARTS. INCLUSIVE OF THE REPAIR OF REAR DOOR - RH.		1,200.00	700.00
	TO SPRAY PAINTING ON AFFECTED AREA.		1,200.00	800.00
			3,560.00	1,920.00
GRAND TOTAL			8,874.40	5,602.00
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				4,400.00

Report Ref No. CC6/EQI18000110/Kka3s2

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.