

INS. CASE OWNER:

CC 6/CTH 8000752, Uka322

LKK:

IDAC:

ASSIGNMENT

DOI:

12/1/18

Date / Time:

12/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGU 5747C

Name of Insured:

Mr. NGI HON KIN CHU KANH JIAN

Insured Tel No.:

HP:

80044415

Excess Sec II :SS

D.O.A.:

11-1-18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Inm18000206/09/13

Policy No.:

DMP/CSN 3035341700

Make / Model:

TOYOTA VIOS

Place of Accident:

370 THOMSON ROAD

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

EK 33236



INSRS:

WSP:

Tel:

Liability:

RMKS:

Fastech



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
18/1	EK33236	Non-Reporting ltr (1st):	
20/1	SGU5747C	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	1. 18012018
		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:	☐

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: S\$ (days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 28/01/2018 Confirm with: Jason Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 5 If NO or B 28, Ass. Lia:

Repair Cost: (11457) S\$ 13,375.00 020 turning right into main road.

Loss of Rental (LOR): S\$ 600.00 (6 days) x \$100.00

Loss of Use (LOU): S\$ - (\$ x days)

Loss of Income (LOI): S\$ - (\$ x days)

LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search S\$ -

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

Total: S\$ 13,975.00 Global Sum S\$: -

FINAL PAYMENT Date/Time: 01/03/2018 Confirm with: Jason Email ☒ Call ☐

Payee 1: S\$ 13,975.00 Name 1: Fastech Auto Pte Ltd.

Payee 2: (Strike if N.A.) S\$ - Name 2:

Payee 3: (Strike if N.A.) S\$ - Name 3:

COPY SENT 27/3/18

Smaller mercu

REF:

071/

ASSIGNMENT

From: Date:

Estimated Cost:

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

To Inspect Vehicle No: EK 33236

at Workshop m/s

of

Insured: SHU 57476

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: AS

DAQ Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 7 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

2648W

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: EK 33236 Yr Regn: 9 16

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

Truck / Trailer or

Make: Honda Vezel C.C. 1496

Colour: Red A/C Insured / Std / NI / NA

Sp. Reading: 95810 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: RU11202290

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 225/50 R18

R:

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

TOYO / YOKO or

Front Rear

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 11/1/18 D.O.I. 12/1/18

Survey held at

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

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

Date / Time Action / Instruction

have video. LTA 60645
18/1/18 contact L/S #12500 with Alu.

(Red: \$17,400.30 / 58%)

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:

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech. Invs (\$

☐ : Weekend (\$

☐ : S - RS ☐ : SI

☐ : Photos

☐ : Others

Report Format :

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

TOTAL



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 : CC6/CTI18000752/Uka3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 12-01-2018	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGU 5747C	Veh. Inspected	EK 3323G	
Policy No.	DMPCSN3035341700	Coverage (\$)	0.00	
Claim No.	SNM18D00206C02	Excess (\$)	0.00	
Assign From		Assign Date	12/01/2018	
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	11/01/2018	Inspection Date	12/01/2018	
Survey held at	FASTECH AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No : 20-0006262-D

NOT Authorized
 d/s \$12.500
 7 day.

QTY	LISTED ITEM	Amount (\$S)
1	Front bonnet 20/Buc	1280.00 ✓
2	Front bonnet hinge R	156.00 (78.00) X
1	Front bonnet insulator n1	210.00 X
9	Front bonnet insulator clip n1	54.00 (6.00) ✓
2	Front bonnet side rubber RH & LH n1	113.60 (56.80) ✓
2	Front bonnet centre rubber n1	118.60 (59.30) ✓
1	Front bonnet lock 2w1	210.00 ✓
1	Front bonnet lock cable n1	63.30 X
1	Front bonnet stay n1	111.40 X
2	Front fender n1/Buc 015 R	1560.00 (780.00) 1pc
2	Front fender dust cover n1/2w1	576.40 (288.20) 1pc
2	Front fender emblem n1	172.00 (86.00) ✓
16	Front fender dust cover clip n1	96.00 (6.00) X
2	Front fender protector n1/2w1	566.00 (283.00) 1pc
1	Front support panel Buc	860.00 —
1	Front support panel top garnish n1/2w1	290.00 —
8	Front support panel top garnish clip n1	48.00 (6.00) —
1	Front support panel top garnish support n1	151.60 X
2	Front support panel side duct n1/2w1	220.00 (110.00) 1pc
2	Front head lamp HID n1	3312.40 (1656.20) ✓
2	Front head lamp lower bracket n1 65x2=130	420.00 (210.00) ✓
1	Front grille n1	580.00 —
1	Front grille garnish n1	698.00 —
1	Front grille centre bracket n1	130.00 —
1	Front grille centre logo n1	86.00 —
1	Front grille moulding n1	185.70 —
1	Front bumper Dis	950.00 —
1	Front bumper reinforcement n1	496.00 —
2	Front bumper side retainer n1	100.80 (50.40) ✓
2	Front bumper bracket n1	170.00 (85.00) ✓
1	Front bumper lower grille 2w1	320.00 ✓
1	Front bumper lower spoiler Dis	550.00 —
1	Front bumper under dust cover n1	196.80 X
1	Front bumper towing cover n1	56.00 X
2	Front bumper fog lamp n1	784.00 (392.00) 1pc
2	Front bumper fog lamp cover n1/2w1	345.00 (172.50) 1pc
2	Front support side garnish n1/2w1	220.00 (110.00) 1pc
18	Front bumper clip n1	108.00 (6.00) ✓
2	Front bumper reinforcement garnish n1	285.00 (142.50) X

(202)

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No : 20-0006262-D

2	Front horn	11	220.00 (110.00)	X
1	Front air cleaner air duct	11	185.00	X
1	Front air cleaner air duct joint hose	11	140.90	X
2	Front air cleaner air duct clip	11	33.00 (16.50)	X
1	Front air con condenser	Set / 11	1568.10	✓
2	Front air con condenser top bracket	11	46.40	X
1	Front air con fan cowling	11	183.50	X
1	Front air con fan blade	11	164.10	X
1	Front air con fan motor	11	289.90	X
1	Front washer tank	11	160.00	X
1	Front washer tank motor	11	180.00	X
1	Front radiator	Set / 11	1817.50	✓
1	Front radiator top hose	11	89.00	X
1	Front radiator lower hose	11	79.00	X
1	Front radiator spare tank	11	190.00	X
1	Front radiator fan cowling	11	160.30	X
1	Front radiator fan blade	11	156.60	X
1	Front radiator fan motor	11	296.70	X
1	Front resonator box (air clean resonator)	11	287.70	X
1	Front air con discharge hose	11	261.30	X
1	Front air con suction hose	11	270.60	X
1	Front air con liquid pipe	11	245.20	X
1	Front water pump	11	850.00	X
1	Front thermostat	11	320.00	X
1	Front chassis	Set R	780.00	X
1	Front engine intake manifold	11	1350.00	X

16426.4
13141.12

Listed Items Total	27175.40
Less 20%	5435.10
Total	21740.32

Special Nett Item

1	front number plate w/holder	Set	50.00	40
21	Coolant	Set	50.00	✓
1	Front ACC sensor	11	3150.00	X
1	Airbag impact sensor	11	420.00	X

Special Nett Item Total	3670.00
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FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No : 20-0006262-D

Labour	Amount (S\$)
Panel beating	2200.00 950
To remove and re-fix wiring and check all electrical components at damaged areas for proper function	250.00 30
To clear fault code (with Honda diagnostic computer) and reset to specification	350.00 50
To remove and replace air con condenser, vacuum and refill gas	250.00 100
Alignment	60.00 X
Rust proofing	180.00 100
Spray painting	1200.00 1180
Labour Charges Total	4490.00 2500
GRAND TOTAL	29900.30

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:

Profi Automotive

10 Kaki Bukit Road 2 #01-03, First East Centre, Singapore 417868

Tel: 9433 5558 Fax: 6604 8454 email: profi.automotive@asia.com

Mei Kwan (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Wednesday, 17 January, 2018 9:06 AM
To: Mei Kwan (LKKAUTO)
Subject: (TP : LKK REF - CC6/CTI18000752/Uka3) (OurRef: SNM18D00206C02)
Attachments: leeSZ_SNM18D00206C02-SGU5747C-
LKKDirectSettlementAccidentLtr_CLCR95.570.pdf; MNA118005318-SGU5747C.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Categories: HMK

Dear Sirs,

Kindly refer to the above attachment.

Case Handler : Irene Tay

Regards,

Lucas Lee
Claims Department (Motor)
China Taiping Insurance (Singapore) Pte. Ltd.
3, Anson Road, #16-00
Springleaf Tower,
Singapore 079909
Co. Reg. No. 200208384E
DID: 6389 6181
Fax: 6224 7175
Email: claimsdept@sg.cntaiping.com
Email: lucas.lee@sg.cntaiping.com
Website: www.sg.cntaiping.com



中国太平
CHINA TAIPING

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: **SNM18D00206/C02/3**

Date : **17 JANUARY 2018**

via Ordinary & Registered Mail

**NG HON KIN (WU KANG JIAN)
BLK 432 HOUGANG AVE 6
#09-190
SINGAPORE 530432**

Dear Sir / Madam

**ACCIDENT INVOLVING SGU5747C AND EK3323G ON 11 JANUARY 2018
ALONG 370 THOMSON ROAD**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **EK3323G**, 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 contact you for more information about the accident.

Kindly render your assistance and co-operation accordingly.

Yours truly,
Claims Department

(This is a computer generated letter and no signature is required.)

CC : LKK Auto Consultants Pte Ltd

Attn : ZAINI
Ref : CC6/CTI18000752/Uka3
Contact No : 68412132
via Email : ZAINI@LKKAUTO.COM

CC : Agent - (AN0576A) - I MARKETING AGENCY

F01/LKKDS-2013

Zaini (LKK Auto)

From: Zaini (LKK Auto)
Sent: Thursday, 1 March 2018 10:33 AM
To: 'jason@fastechauto.com.sg'
Cc: Hsiao Tong (LKKAuto)
Subject: Your Ref: EK 3323G_ACCIDENT INVOLVING SGU 5747C & EK 3323G ON 11/01/2018
Attachments: CTI RV EK3323G 11012018.pdf

WITHOUT PREJUDICE

Your Ref: EK 3323G
Our Ref: CC6/CTI18000752/Uka3s2

Dear Sirs,

ACCIDENT INVOLVING SGU 5747C & EK 3323G ON 11/01/2018

We refer to the above matter.

We confirmed settlement as follows: -

1. Cost of Repair (w/GST)	\$ 13,375.00
2. Loss of Rental(6days x \$100.00)	\$ 600.00
TOTAL	<u>\$ 13,975.00</u>

Kindly refer to the attached DV above and forward your DV in **ORIGINAL HARDCOPY** via post for our necessary action.

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: zaini@lkkauto.com | fax: 6741-4108

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

Zaini (LKK Auto)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Tuesday, 27 February 2018 10:05 AM
To: Zaini (LKK Auto); Admin A
Cc: Irene Tay; Alfred Toh; Hsiao Tong (LKKAuto); KKLau; Olivia Lau (LKKAuto)
Subject: RE: <Seek Mandate> : Direct Settlement - Accident Involving SGU5747C (OI: SNM18D00206C02/7) AND EK3323G (TP : LKK REF - CC6/CTI18000752/Uka3) on 11.01.2018

LKK REF - CC6/CTI18000752/Uka3
CTI REF - SNM18D00206C02/7 (SGU5747C)

Dear Zaini

We refer to your email of even date pertaining to the above matter.

Please proceed to resolve the property damage claim at \$13,975.00.

We await your payment advice to enable Irene to act accordingly.

Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte Ltd
3 Anson Road
#15-00 Springleaf Tower
Singapore 079909
Co. Reg. No. 200208384E
DID : +65 6389 6183
FAX: +65 6224 7175/6224 7478
Email: claimsdept@sg.cntaiping.com
alfred.toh@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: Zaini (LKK Auto) [mailto:Zaini@lkkauto.com]
Sent: Tuesday, February 27, 2018 9:43 AM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Angie Foo <angie.foo@sg.cntaiping.com>
Cc: Angie Foo <angie.foo@sg.cntaiping.com>; Lucas Lee <lucas.lee@sg.cntaiping.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>
Subject: <Seek Mandate> : Direct Settlement - Accident Involving SGU5747C (OI: SNM18D00206C02/7) AND EK3323G (TP : LKK REF - CC6/CTI18000752/Uka3) on 11.01.2018

WITHOUT PREJUDICE

Your ref : TBA
Our ref : CC6/CTI18000752/Uka3s2

Dear Sirs/Madam,

ACCIDENT INVOLVING SGU 5747C & EK 3323G ON 11/01/2018

We refer to the above matter.

The accident occurred when our insured turning right into the main road and collided with third party who was driving on main road. As such, liability is down against our insured.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer "FASTECH AUTO PTE LTD" at \$13,975.00(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 29,900.32	\$ 13,375.00
2. Loss of Rental (6days x \$100.00)	\$ 600.00	\$ 600.00 (6days x \$100.00)
Total	\$ 30,500.32	<u>\$ 13,975.00</u>

***07 days recommendation for repair.

Enclosed here with all the relevant documents for your perusal.

For your approval please.

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: Friday, 2 February 2018 4:21 PM

To: claimsdept@sg.cntaiping.com

Cc: Angie Foo <angie.foo@sg.cntaiping.com>; lucas.lee@sg.cntaiping.com; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SGU5747C (OI : CTI - TBA) AND EK3323G (TP : LKK REF - CC6/CTI18000752/Uka3) on 11.01.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle EK 3323G at M/s FASTECH AUTO PTE LTD.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

Kindly take note that the case handler in-charge is as stated on the undersigned.



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 : CC6/CTI18000752/Uka3s2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 23-03-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGU 5747C	Veh. Inspected	EK 3323G
Policy No.	DMPCSN3035341700	Coverage (\$)	0.00
Claim No.	SNM18D00206C02/7	Excess (\$)	0.00
Assign From		Assign Date	12/01/2018

2. Vehicle Particulars & Condition

Make & Model	HONDA VEZEL (A)	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	RU11202290	Colour	RED
Odometer	95810	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/50R18	TOYO	6 mm
L/H Front Tyre	225/50R18	TOYO	6 mm
R/H Rear Tyre	225/50R18	TOYO	6 mm
L/H Rear Tyre	225/50R18	TOYO	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	11/01/2018	Inspection Date	12/01/2018
Survey held at	FASTECH AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883		

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:	7 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 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. EK 3323G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BONNET	DENTED / BUCKLED	1,280.00	1,280.00
2	FRONT BONNET HINGE @ \$78.00	TO REPAIR SEE LABOUR	156.00	-
1	FRONT BONNET INSULATOR	NOT NECESSARY	210.00	-
9	FRONT BONNET INSULATOR CLIP @ \$6.00	NECESSARY	54.00	54.00
2	FRONT BONNET SIDE RUBBER RH & LH @ \$56.80	NECESSARY	113.60	113.60
2	FRONT BONNET CENTRE RUBBER @ \$59.30	NECESSARY	118.60	118.60
1	FRONT BONNET LOCK	TWISTED	210.00	210.00
1	FRONT BONNET LOCK CABLE	NOT NECESSARY	63.30	-
1	FRONT BONNET STAY	NOT NECESSARY	111.40	-
2	FRONT FENDER @ \$780.00	N/S BENT / BUCKLED / O/S TO REPAIR SEE LABOUR	1,560.00	780.00
2	FRONT FENDER DUST COVER @ \$288.20	N/S TWISTED	576.40	288.20
2	FRONT FENDER EMBLEM @ \$86.00	NECESSARY	172.00	172.00
16	FRONT FENDER DUST COVER CLIP @ \$6.00	NOT NECESSARY	96.00	-
2	FRONT FENDER PORTECTOR @ \$283.00	N/S TORN	566.00	283.00
1	FRONT SUPPORT PANEL	BENT	860.00	860.00
1	FRONT SUPPORT PANEL TOP GARNISH	DEFORMED / TWISTED	290.00	290.00
8	FRONT SUPPORT PANEL TOP GARNISH CLIP @ \$6.00	NECESSARY	48.00	48.00
1	FRONT SUPPORT PANEL TOP GARNISH SUPPORT	NO SUCH PARTS	151.60	-
2	FRONT SUPPORT PANEL SIDE DUCT @ \$110.00	N/S TORN	220.00	110.00
2	FRONT HEAD LAMP HID @ \$1656.20	CRACKED	3,312.40	3,312.40
2	FRONT HEAD LAMP LOWER BRACKET @ \$210.00	CRACKED	420.00	130.00
1	FRONT GRILLE	CRACKED	580.00	580.00
1	FRONT GRILLE GARNISH	CRACKED	698.00	698.00
1	FRONT GRILLE CENTRE BRACKET	CRACKED	130.00	130.00
1	FRONT GRILLE CENTRE LOGO	NECESSARY	86.00	86.00
1	FRONT GRILLE MOULDING	CRACKED	185.70	185.70
1	FRONT BUMPER	DISTORTED	950.00	950.00

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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 (\$)
1	FRONT BUMPER REINFORCEMENT	BENT	496.00	496.00
2	FRONT BUMPER SIDE RETAINER @ \$50.40	BENT	100.80	100.80
2	FRONT BUMPER BUCKET @ \$85.00	BENT	170.00	170.00
1	FRONT BUMPER LOWER GRILLE	TWISTED	320.00	320.00
1	FRONT BUMPER LOWER SPOILER	DISTORTED	550.00	550.00
1	FRONT BUMPER UNDER DUST COVER	NOT NECESSARY	196.80	-
1	FRONT BUMPER TOWING COVER	NOT NECESSARY	56.00	-
2	FRONT BUMPER FOG LAMP @ \$392.00	N/S CRACKED	784.00	392.00
2	FRONT BUMPER FOG LAMP COVER @ \$172.50	N/S TWISTED	345.00	172.50
2	FRONT SUPPORT SIDE GARNISH @ \$110.00	N/S TORN	220.00	110.00
18	FRONT BUMPER CLIP @ \$6.00	NECESSARY	108.00	50.00
2	FRONT BUMPER REINFORCEMENT GARNISH @ \$142.50	NOT FITTED	285.00	-
2	FRONT HORN @ \$110.00	NOT NECESSARY	220.00	-
1	FRONT AIR CLEANER AIR DUCT	NOT NECESSARY	185.00	-
1	FRONT AIR CLEANER AIR DUCT JOINT BASE	NOT NECESSARY	140.90	-
2	FRONT AIR CLEANER AIR DUCT CLIP @ \$16.50	NOT NECESSARY	33.00	-
1	FRONT AIR CON CONDENSER	BENT / PUNCTURE	1,568.10	1,568.10
2	FRONT AIR CON CONDENSER TOP BRACKET	NOT NECESSARY	46.40	-
1	FRONT AIR CON FAN COWLING	NOT NECESSARY	183.50	-
1	FRONT AIR CON FAN BLADE	NOT NECESSARY	164.10	-
1	FRONT AIR CON FAN MOTOR	NOT NECESSARY	289.90	-
1	FRONT WASHER TANK	NOT NECESSARY	160.00	-
1	FRONT WASHER TANK MOTOR	NOT NECESSARY	180.00	-
1	FRONT RADIATOR	BENT / TWISTED	1,817.50	1,817.50
1	FRONT RADIATOR TOP HOSE	NOT NECESSARY	89.00	-
1	FRONT RADIATOR LOWER HOSE	NOT NECESSARY	79.00	-
1	FRONT RADIATOR SPARE TANK	NOT NECESSARY	190.00	-
1	FRONT RADIATOR FAN COWLING	NOT NECESSARY	160.30	-
1	FRONT RADIATOR FAN BLADE	NOT NECESSARY	156.60	-
1	FRONT RADIATOR FAN MOTOR	NOT NECESSARY	296.70	-
1	FRONT RESONATOR BOX (AIR CLEANER RESONATOR)	NOT NECESSARY	287.70	-
1	FRONT AIR CON DISCHARGE HOSE	NOT NECESSARY	261.30	-
1	FRONT AIR CON SUCTION HOSE	NOT NECESSARY	270.60	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT AIR CON LIQUID PIPE	NOT NECESSARY	245.20	-
1	FRONT WATER PUMP	NOT NECESSARY	850.00	-
1	FRONT THERMOSTAT	NOT NECESSARY	320.00	-
1	FRONT CHASSIS	TO REPAIR SEE LABOUR	780.00	-
1	FRONT ENGINE INTAKE MANIFOLD	NOT NECESSARY	1,350.00	-
	LESS 20% DISCOUNT		-5,435.08	-3,285.28
			21,740.32	13,141.12
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT NUMBER PLATE W/HOLDER (SN)	BENT	50.00	40.00
1	COOLANT (SN)	NECESSARY	50.00	50.00
1	FRONT ACC SENSOR (SN)	NOT NECESSARY	3,150.00	-
1	AIRBAG IMPACT SENSOR (SN)	NOT NECESSARY	420.00	-
			3,670.00	90.00
	<u>LABOUR</u>			
	PANEL BEATING. INCLUSIVE OF THE REPAIR OF FRONT BONNET HINGE, O/S FRONT FENDER AND FRONT CHASSIS.		2,200.00	950.00
	TO REMOVE AND RE-FIX WIRING AND CHECK ALL ELECTRICAL COMPONENTS AT DAMAGED AREAS FOR PROPER FUNCTION.		250.00	30.00
	TO CLEAR FAULT CODE (WITH HONDA DIAGNOSTIC COMPUTER) AND RESET TO SPECIFICATION.		350.00	50.00
	TO REMOVE AND REPLACE AIR CON CONDENSER, VACUUM AND REFILL GAS.		250.00	100.00
	ALIGNMENT.	NOT NECESSARY	60.00	-
	RUST-PROOFING.		180.00	100.00
	SPRAY PAINTING.		1,200.00	1,180.00
			-	-
			-	-
			-	-
			4,490.00	2,410.00
	GRAND TOTAL		29,900.32	15,641.12

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RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			12,500.00
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CHUA KANG SENG

Licensed Appraiser

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