

INS. CASE OWNER:

CL | CC3, ASM 8000843, K ja3, 2

LKK: 55280
IDAC: 55280

Surveyor:

Kenneth

DOI:

ASSIGNMENT

M118

Date / Time:

2/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

PC 25610

Claim No.:

58M0071M

Name of Insured:

Global Buzz Services

Policy No.:

Insured Tel No.:

HP:

Make / Model:

7. Harrier

Excess Sec II :SS

1,500.00

D.O.A.:

10-1-18

Place of Accident:

WOODLANDS AVE 2

Is driver the owner? (YES/NO)

(YES/NO)

Nature of Accident:

If NO, Driver Name / Age:

Lee Kee Ling

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

Driver Tel No.:

96862335

(V/L: YES/NO)

Insured Liability: %

Final? Yes/No

CAO 121T



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
19/7/09	START. X; PC 25610. X	Non-Reporting ltr (1st):	
11/11	Checked w/ Cynthia. Under policy verification.	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	5-11-18 JOY
		After call ltr to OI:	
		Documentation Check List: Handler Typist	
		Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
		After call ltr to OI:	<input checked="" type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/>
		Towing Invoice:	<input checked="" type="checkbox"/>
		LTA / GIA :	<input checked="" type="checkbox"/>
		Medical Bill:	<input checked="" type="checkbox"/>
		PIR:	<input checked="" type="checkbox"/>
		Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
		LOD	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: 1/11 Confirm with: JAS Sent By: [Signature]

FINALIZATION Date/Time: 18-1-19 Confirm with: JAS Email: [] Call: []

FINAL SETTLEMENT Date/Time: 18-1-19 Confirm with: JAS Email: [] Call: []

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: MIL
 Repair Cost: GST S\$ 3,156.50
 Loss of Rental (LOR): S\$ 225.75 (3 days) 70.25 PIR AGAINST OI
 Loss of Use (LOU): S\$ 150 (5 x 3 days) CHANGING LANE
 Loss of Income (LOI): S\$ 150 (5 x 3 days)
 LOR only LOU only LOR + LOU LOR + LOI [Tick only one]
 GIA/LTA Search S\$ 7.45
 Medical: S\$
 Disbursement: S\$ (e.g. Tow/ Independent)
 Legal Cost S\$
 Total: S\$ 3,539.70 Global Sum SS:
 1) Claim status: Normal/Reject/Private Settle
 2) Report Format:
 3) Survey fee:

FINAL PAYMENT Date/Time: 3-5-19 Confirm with: [] Email: [] Call: []
 Payee 1: S\$ 3,539.70 Name 1: TRANS-CAB AUTO SERVICES PTE LTD
 Payee 2: (Strike if N.A.) S\$ X Name 2: []
 Payee 3: (Strike if N.A.) S\$ X Name 3: []

ASS. REC. BY:

REF: AA/

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s Trans Cob

Insured: _____

Policy No. _____

Claims No. _____

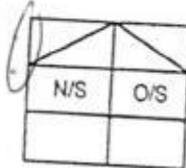
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 2 1/2 days Res.: Yes or No

Lum Sum: 26 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SH0121T Yr Regn: 04/12
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or
Make: Chevrolet ^A Epica c.c. 1991

Colour: White 1Pw A/C: Insured / Std / NI / NA
Sp. Reading: 693112 T/Radio: Insured / Std / NI / NA

Eng/No: _____
C/No: KL1LA69RJB3 089714

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: _____ R: _____
195/65R15

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

TOYO / YOKO or GTI

Front R/Bal. 7 mm Rear R/Bal. 8 mm
L/Bal. 7 mm L/Bal. 8 mm

D.O.A. 10/1/18 D.O.I. 12/1/18

Survey held at _____
Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or NS 157

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

Date / Time	Action / Instruction
15/1	File p40 to Corrine 27 Rep @ 295ok

R (\$12,874.22 / 81%)

Date/Time, File Pass to? : Prel. Report
 : Final Report

1) _____
Date/Time, File Return to?

2) _____

Days Of Repair: _____
Resurvey No. of Trip: _____

Add Fee: : Site Insp (\$)
 : Interview (\$)
 : Tech Invs (\$)
 : Weekend (\$)

Survey Fee:	_____
Transportation:	_____ \$ - RS _____ \$
Photos	_____
Others	_____
TOTAL	_____

Report Format : _____
Lump Sum / I.B.I. (\$) _____

TRANS-CAB AUTO SERVICES PTE LTD

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD121T -**AAD1801-130***Not Authored
L1 By \$ 2950*

Vehicle No.:	SHD121T - CANDY
Chassis No.:	KL1LA69RJBB089714
Vehicle Make:	CHEVROLET
Vehicle Model:	CHEVROLET EPICA 2.0
Date of Accident :	10.01.2018
Third Party Insurer :	AXA

PART			LIST	
1	1 Front Bumper	\$	<i>Bu</i> 1,202.00	✓
2	1 Front Bumper Lower Absorber	\$	<i>Su</i> 180.00	X
3	1 Front Bumper Reinforcement	\$	<i>U</i> 356.00	X
4	1 Front Bumper Retainer LH	\$	<i>na</i> 102.00	✓
5	1 Bumper Fog Lamp Cover LH	\$	<i>Su</i> 32.40	X
6	1 Front Fender LH	\$	<i>Bu</i> 837.60	✓
7	1 Front Fender Liner LH	\$	<i>Su</i> 47.00	} X
8	1 Front Shock Absorber Assy LH	\$	<i>Su</i> 216.17	
9	1 Front Lower Arm LH	\$	<i>Su</i> 283.00	
10	1 Front Knuckle Arm LH	\$	<i>Su</i> 230.00	
11	1 Front Door LH	\$	<i>R</i> 1,133.00	
12	1 Front Door Glass Guide LH Chrome Moulding	\$	<i>Su</i> 60.00	
13	1 Front Door Outer Handle LH	\$	<i>Su</i> 125.00	
14	1 Front Door Hinge Upper LH	\$	<i>U</i> 65.00	
15	1 Front Door Hinge Lower LH	\$	<i>R</i> 65.00	
16	1 Front Side View Mirror LH	\$	<i>Full Cr</i> 939.00	✓
17	1 Side Rocker Panel Garnish LH	\$	<i>Su</i> 236.40	X
18	1 Rear Door LH	\$	<i>R</i> 1,133.00	X
19	1 Rear Door Guide LH Chrome Moulding	\$	<i>Su</i> 60.00	X
20	1 Rear Door Outer Handle LH	\$	<i>Su</i> 125.00	X
21	1 Rear Door Weatherstrip LH	\$	<i>Su</i> 138.79	X
22	1 Rear Fender LH	\$	<i>R</i> 1,145.00	X

TOTAL	\$	8,711.36
10%	\$	871.14
	\$	7,840.22

Special Nett

1	1 Set Front Fender Liner Clip LH	\$	<i>na</i> 30.00	X
2	1 Door Sticker "Trans-cab" LH	\$	<i>na</i> 80.00	X

TRANS-CAB AUTO SERVICES PTE LTD

AAD1801-130

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD121T -

3	1	Door Sticker "6555-3333" LH	\$	<i>nn</i>	80.00 ✓
4	1	set Side Rocker Panel Garnish Clip LH	\$	<i>nn</i>	60.00 ✓
5	1	Frnt Tyre LH	\$	<i>nn</i>	360.00 X
6	1	Frnt Wheel Rim LH	\$	<i>nn</i>	254.00 X

TOTAL	\$	864.00
TOTAL PARTS	\$	8,704.22

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,700.00	<i>400</i>
To Rust-Proofing Of The Affected Areas.	\$	220.00	<i>300</i>
Putty and Spray Painting Of The Affected Portion.	\$	2,800.00	<i>4500</i>
To Check Electrical Lighting Concerned.	\$	170.00	<i>200</i>
To check steering geometry and computer wheel alignment	\$	<i>nn</i>	220.00 X
To transfer of tire, rim and on wheel balancing.	\$	<i>nn</i>	170.00 X
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	<i>nn</i>	380.00 X
Towing Fees	\$	<i>nn</i>	120.00 X
To transfer of door fittings, attachment and perform water seepage test.	\$	<i>nn</i>	170.00 X
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	<i>nn</i>	170.00 X

LKK Auto Consultants hence notify the Repairer of the following:	TOTAL	\$	7,120.00
• To resurvey before/after spray painting	Over All Total	\$	15,824.22
• To display damaged parts			
• Parts prices are subject to confirmation			
• Third party survey is on a "Without Prejudice" basis			
• Supplemental claim(s) is allowed			
• Supplemental claim(s) must be resurveyed and is subject to final approval from Insurance Company			
REPAIR DAYS			
Acknowledged by Repairer			
Signature:			
Date:			

10 DAYS
2 Weeks



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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 4/7/2018

Survey Details:

Date of loss	10-Jan-18
Date of appointment	12-Jan-18
Date of survey	12-Jan-18
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SHD 121T
Make and Model	CHEVROLET EPICA 2.0 DSL - 1991cc
Date of registration	30-Apr-12
Excess	
Market Value	\$ -
Parf Rebate	\$ -
Nett Loss	\$ -

Repair details:

Initial Estimate	15,824.22
------------------	-----------

Proposed/Revised repair cost:

Parts	\$	2,772.54
Check items (estimate)	\$	-
Labour	\$	900.00
Total	\$	3,672.54
Lump Sum(if applicable)	\$	2,950.00

Number of days for repair	2.5 days
---------------------------	-----------------

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: AXA INSURANCE PTE LTD 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE ATTENTION:	INVOICE NO. : INV1806-023 DATE : 18. June 2018 REFERENCE NO : AAD1801-130 TERMS : DUE DATE : 18. June 2018 PAGE : 1
---	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0121T;DOA 10.01.18(LUMP SUM-18)	1	3,905.50	3,905.50

Total SGD Excl. GST : 3,650.00**7% GST : 255.50****Total SGD Incl. GST : 3,905.50******** THREE THOUSAND NINE HUNDRED FIVE AND FIFTY SGD ONLY ******

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.**THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**



Re:MANDATE IA

Type

i Information

Message

Please proceed to settle as per mandate given. XY 18 Mar 2019 (Bulk Settlement)

Reply



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Remarks:

REPAIR NOT AUTHORIZED. PIR REVEALED INSURED WAS
CHARGED FOR INCONSIDERATE DRIVING

Mandate:

Liability(TP)		100%	
Proposed repair cost	\$	3,156.50	
Loss of rental	\$	225.75	\$72.25 x 3days
Loss of income	\$	150.00	\$50 x 3 days
LTA search fees	\$	7.45	
Proposed Total	\$	3,539.70	



Immediate Advice

To : AXA Insurance Pte Ltd

Date: 28/2/2019

Survey Details:

Date of loss	10.01.18
Date of appointment	12-Jan-18
Date of survey	12-Jan-18
Location of survey	TRANS CAB

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SHD 121T
Make and Model	CHEV EPICA 1991CC
Date of registration	30-Apr-12
Excess	
Market Value	
Parf Rebate	
Nett Loss	

Repair details:

Initial Estimate	15,824.22
------------------	-----------

Proposed/Revised repair cost:

Parts	\$	2,772.54
Check items (estimate)		
Labour	\$	900.00
Total	\$	3,672.54
Lump Sum(if applicable)	\$	2,950.00

Number of days for repair	2.5 days
----------------------------------	-----------------

July

Trans-Cab Services Pte Ltd

Lee

No. 2 Ang Mo Kio Street 63
Tel No.: 6287 6666 Fax No. 6281 1400
Co./GST Reg. No. 200303878K

Our Ref : AAD1801-130
Your Ref : PC2561D
Date : 03.July 2018

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0121T AND PC2561D ON 10/01/18 07:30 PM ALONG WOODLANDS AVENUE 2

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	3,905.50
2.	Loss of Rental for <u>3</u> days @ \$ 75.25 per day	\$	225.75
3.	Loss of Income for <u>3</u> days @ \$ <u>50.0</u> per day	\$	150.00
4.	LTA Search Fee	\$	7.50
5.	Survey Fee	\$	0.00
	Total	\$	4,288.75

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver	Rental rate and mileage records
Certificate of Insurance	Authorization To Act
Original final repair bill	LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully
Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager
Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	PC 2561D (Insd veh)	Model:	CHEVROLET EPICA (A)
	SHD 121T (TP veh)		
Date of Accident:	10/01/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	16,931.92	
Final Repair Cost	:	\$	3,156.50	
Loss of Token Sum	:	\$	150.00	3 days at \$50.00 per day
Rental (if any)	:	\$	225.75	3 days
LTA / GIA Search Fee	:	\$	7.45	

Others: : \$

: \$

Final Settlement Sum : \$ 3,539.70

Is Third Party Workshop GIA Registered? YES NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____(%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: NIL

BOLA Liability: 100 (%) Assessed Liability (*): _____(%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks PLEASE SEND THE CHEQUE PAYMENT TO TRANS-CAB AUTO SERVICES PTE LTD
 NO.2 ANG MO KIO ST 63 SINGAPORE 569111

Payment Instruction: Payee's Breakdown		
1)	TRANS-CAB AUTO SERVICES PTE LTD	: \$ 3,539.70

NUR SHAQILAH BTE ABDOL
WAHAB

28/06/2019

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))



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			
AXA INSURANCE PTE LTD		Ref : CC3/ASM18000843/Kja3s2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: CYNTHIA LOH		Date : 28-06-2019	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	PC 2561D	Veh. Inspected	SHD 121T
Policy No.	CN826468	Coverage (\$)	0.00
Claim No.	S8M0071M	Excess (\$)	0.00
Assign From		Assign Date	12/01/2018
2. Vehicle Particulars & Condition			
Make & Model	CHEVROLET EPICA (A)	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2012
Chassis No.	KL1LA69RJBB089714	Colour	WHITE / RED
Odometer	693112	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	195/65R15	GITI	7 mm
L/H Front Tyre	195/65R15	GITI	7 mm
R/H Rear Tyre	195/65R15	GITI	8 mm
L/H Rear Tyre	195/65R15	GITI	8 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	10/01/2018	Inspection Date	12/01/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
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:		2.500 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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 121T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER (CONSISTENT)	BUCKLED	1,202.00	1,202.00
1	FRONT BUMPER LOWER ABSORBER (CONSISTENT)	SERVICEABLE	180.00	-
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	TO REPAIR SEE LABOUR	356.00	-
1	FRONT BUMPER RETAINER LH (CONSISTENT)	NECESSARY	102.00	102.00
1	BUMPER FOG LAMP COVER LH (CONSISTENT)	SERVICEABLE	32.40	-
1	FRONT FENDER LH (CONSISTENT)	BUCKLED	837.60	837.60
1	FRONT FENDER LINER LH (CONSISTENT)	SERVICEABLE	47.00	-
1	FRONT SHOCK ABSORBER ASSY LH (CONSISTENT)	SERVICEABLE	216.17	-
1	FRONT LOWER ARM LH (CONSISTENT)	SERVICEABLE	283.00	-
1	FRONT KNUCKLE ARM LH (CONSISTENT)	SERVICEABLE	230.00	-
1	FRONT DOOR LH (CONSISTENT)	TO REPAIR SEE LABOUR	1,133.00	-
1	FRONT DOOR GLASS GUIDE LH CHROME MOULDING (CONSISTENT)	SERVICEABLE	60.00	-
1	FRONT DOOR OUTER HANDLE LH (CONSISTENT)	SERVICEABLE	125.00	-
1	FRONT DOOR HINGE UPPER LH (CONSISTENT)	TO REPAIR SEE LABOUR	65.00	-
1	FRONT DOOR HINGE LOWER LH (CONSISTENT)	TO REPAIR SEE LABOUR	65.00	-
1	FRONT SIDE VIEW MIRROR LH (CONSISTENT)	DENTED / CUT	939.00	939.00
1	SIDE ROCKER PANEL GARNISH LH (CONSISTENT)	SERVICEABLE	236.40	-
1	REAR DOOR LH (CONSISTENT)	TO REPAIR SEE LABOUR	1,133.00	-
1	REAR DOOR GUIDE LH CHORME MOULDING (CONSISTENT)	SERVICEABLE	60.00	-
1	REAR DOOR OUTER HANDLE LH (CONSISTENT)	SERVICEABLE	125.00	-
1	REAR DOOR WEATHERSTRIP LH (CONSISTENT)	SERVICEABLE	138.79	-
1	REAR FENDER LH (CONSISTENT)	TO REPAIR SEE LABOUR	1,145.00	-
	LESS 10% DISCOUNT		-871.14	-308.06
			7,840.22	2,772.54

Report Ref No. CC3/ASM18000843/Kja3s2



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.:2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>SPECIAL NETT ITEMS</u>				
1	SET FRONT FENDER LINER CLIP LH (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
1	DOOR STICKER "TRANS-CAB" LH (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	DOOR STICKER "6555-3333" LH (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	SET SIDE ROCKER PANEL GARNISH CLIP LH (SN) (CONSISTENT)	NOT NECESSARY	60.00	-
1	FRT TYRE LH (SN) (CONSISTENT)	SERVICEABLE	360.00	-
1	FRT WHEEL RIM LH (SN) (CONSISTENT)	SERVICEABLE	254.00	-
			864.00	-
<u>LABOUR</u>				
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF FRONT BUMPER REINFORCEMENT, FRONT DOOR LH, FRONT DOOR HINGE UPPER LH, FRONT DOOR HINGE LOWER LH, REAR DOOR LH AND REAR FENDER LH.		2,700.00	400.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		220.00	30.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		2,800.00	450.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
	TOWING FEES.	NOT NECESSARY	120.00	-
	TO TRANSFER OF DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
			7,120.00	900.00
GRAND TOTAL			15,824.22	3,672.54

Report Ref No. CC3/ASM18000843/Kja3s2



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,950.00
---	--	--	----------

Report Ref No. CC3/ASM18000843/Kja3s2

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.