

ASSIGNMENT

REF: CS/FCI18001415/Avd3n2

CWS Adrian

ASSIGNMENT (Office)

Trace/Assign Eileen Lee

FCI

Date/Time 23/1/18 @ 4:08pm

Estimated Cost

Bill to

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

To Inspect Vehicle No SKZ 2185U

Insured SHIA 1848P

at Workshop m/s Best Solution

Tel 6744 0777

at 53 Ubi Ave 1 # 03-01

Policy No

Claim No D18000659MFSH

Sum Insured

Excess

Make of Veh

DOA 19/12/2018

(Client's Record)

CA / REV / REP. / REV 24 HRS

lwp

MOD Estimation

Date/Time 4:51pm @ 23/1/18

Person Contacted

Ms. Lee

Vehicle ☒ OUT

Date/Time	Action/Instruction	✓	Estimate
	SKZ 2185U-X		
	SHIA 1848P-CC3 / FCI 16013197 / Kqbn2		DOA: 18/07/2016
24/1/18	Informal FCI pending est from repairer by email		
12/4/18	Email preli revised to FCI		
12/4/18	Adrian confirmed LS \$6000 (Ref 7988, 5770)		

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

Sel. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: _____ days Res: Yes or No

Lump Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SK22185U Yr Reg: 2016 Jan.Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda Shuttle cc 1496Colour: Silver A/C Insured / Std / NI / NASp Reading: 18722 T.Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: GK81001484Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/55R15R: 195/55R15BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal. 06 mmL/Bal. 06 mm

D.O.A. _____

Rear

R/Bal. 06 mmL/Bal. 06 mmD.O.I. 23/01/18Survey held at Best Solution

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

Rear N/S

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

TR 1st Cap

RECEIVED 12 APR 2018

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time, File Return to?

2) 12/4 - typistReport Format: CWSLump Sum / I.B.I: (\$) 6000 kDays Of Repair: 8Resurvey No. of Trip: 1Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)

Survey Fee

Transportation

S - P - S

Photos

Other

3x15 = 45

170 + 45

50

50

39

354

Survey Department Check List (Case Handler)

Reference No. : CS / FCI / 8001415 / Avc/3
Policy Type: OD / TP / TP RES / TL / EVA

Case Handler

Typist

Admin (): Case handler to make sure all Information created by the assignment team are ACCURATE.

(1) Office Assign Form

		Y-Date	N-Date	Y-Date	N-Date
C	Reference No.	✓			
C	Customer Code				
N	Assign From				
C	Assign Date	✓			
C	Veh No (Inspected)	✓			
C	Veh No (Insured)	✓			
C	D.O.A	✓			
C	Policy No				
C	Claim No	✓			
C	Insurance Authorisation (CA /REV/REP)				
C	Report Type	✓			
C	Weekend Charges				
N	Survey held at/Repairer	✓			
C	Excess				

Surveyor (): Case handler to make sure the surveyor completed all required information.

(1) Assignment Form

C	Vehicle No	✓			
C	Regn Month/Year	✓			
N	Vehicle Type	✓			
N	Make & Model	✓			
C	Engine Capacity. (C.C)	✓			
N	Colour	✓			
C	Odometer. (Sp.Reading)	✓			
C	Chassis No	✓			
N	General Condition	✓			
N	Steering	✓			
N	Brake	✓			
N	Modification (Modi)	✓			
C	Tyre Size	✓			
N	Tyre Make	✓			
C	Tyre Balance	✓			
C	Date of Inspection	✓			
N	Survey held	✓			
N	Des.of Damages	✓			

(2) System - (Views/Merimen)

C	Damaged Vehicle Photographs Uploaded	✓			
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(3) Workshop Estimate/Assignment Form

N	ALL Parts condition	✓			
C	Market Value for OD cases				
C	Estimate Repair Cost for PRI (RSI, TMI, MSIG)				
C	Days of repair	✓			
C	Finalised Amount	✓			
C	Re-inspection Cases to Finalize within 5 Days				

(4) System - (Views/Merimen)

C	Resurvey photo Uploaded	✓			
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Check By: VERON 12/4/18
Case Handler Date

*C: Critical *N: Non-Critical

21/05/2018

**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

FIRST CAPITAL INSURANCE LTD

Ref : CS/FCI18001415/Avd3

36 ROBINSON ROAD
#16-01 CITY HOUSESINGAPORE 068877

Date : 24-01-2018



Code : FCI2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHA 1848P	Veh. Inspected	SKZ 2185U
Policy No.		Coverage (\$)	0.00
Claim No.	D18000659MFSH	Excess (\$)	0.00
Assign From	CWS (EILEEN LEE)	Assign Date	24/01/2018

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

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5. General Information

Engine No.	HIDDEN	Accident Date	19/01/2018	Inspection Date	24/01/2018
Survey held at	BEST SOLUTION AUTOCARE PTE LTD 53 UBI AVE 1 #03-01 PAYA UBI INDUSTRIAL PARK SINGAPORE 408934				

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: D18000659MFSH
Our ref: CS/FCI18001415/Avd3

Date : 12/4/2018

The Motor Claims Department
M/s FIRST CAPITAL INSURANCE LTD

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SKZ 2185U

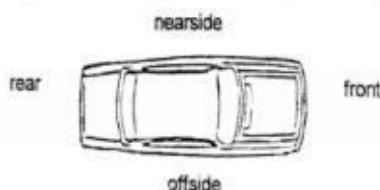
We thank you for your instruction on 23/1/2018

Please be informed that we had conducted the inspection of the above mentioned vehicle on 23/1/2018 at the premises of M/s BEST SOLUTION AUTOCARE PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$13,988.00
Revised Estimate Amount	: S\$6,000.00 (LUMP SUM)
"Check" Items Amount	: S\$
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the rear n/s poriton



Comments/Present Status:

Damages Consistent

Yours faithfully,

ADRIAN LING WAI PING

B.Eng, AMSOE, AMIRTE, AMSAE-A.M.MATAI

Licensed Appraiser

First Capital Insurance Limited

A FAIRFAX Company

Company Reg. No. 195000106C
GST Reg. No. M2-0001676-9

MOTOR SURVEY ASSIGNMENT

Date	22-01-2018	Our Ref No. D18000659MFSH
Accident Date	19-01-2018	Claim Type. Third Party
Insured Vehicle	SHA1848P	Third Party Vehicle. SKZ2185U
Survey Location	53 UBI AVENUE 1 #03-01 PAYA UBI INDUSTRIAL PARK	
Contact Person.	MS LEE	
Contact No.	67440777/ 67440777	Fax No. 67442377
Survey Type	WITHOUT PREJUDICE: WE ADMIT LIABILITY QUANTUM TO BE AGREED:	
Appointed Surveyor	LKK AUTO CONSULTANTS PTE LTD	
Contact Person	NA	Fax No. 68416315
Contact Number.	NA	

FOR DIRECT SETTLEMENT

Please submit to us the Tax Invoice together with letter of claim for Rental OR Loss of use (based on NIMA Benchmark rates) together with your survey report.

THIRD PARTY SURVEY REQUEST

Cc : Workshop	BEST SOLUTION AUTO CARE	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	EILEEN LEE	

IMPORTANT NOTE

Kindly submit the survey report via CWS within 14 days for survey assignment and 7 days for re-inspection.
This is a computer generated letter, no signature required.

Job Sheet (/ClaimWS/Surveyor/JobSheet/234137)



PRI Documents



Close



PRI Header Details

Claim No	D18000659MFSH	Policy No	D-18088936MFSH	Claimant S.No & Name	1 & BEST SOL
Workshop Name	BEST SOLUTION AUTO CARE (Contact Person : MS LEE)	Survey Location & Contact Details	53 UBI AVENUE 1 #03-01 PAYA UBI INDUSTRIAL PARK Mobile: 67440777 , Phone: 67440777 , Fax: 6744237 EmailId: CUIPING@CARWAY.COM.SG		
Our Surveyor	LKK AUTO CONSULTANTS PTE LTD	Instructions To Surveyor	WITHOUT PREJUDICE: WE ADMIT LIABILITY QUANTUM		
Insured Name	COMFORT TRANSPORTATION PTE LTD	Insured Vehicle No	SHA1848P	TP Vehicle No	SKZ2185U
PRI Recieved Date	22-01-2018 05:20:14 PM	Surveyor Appointed Date	23-01-2018 04:07:51 PM	Surveyor Accept Date	24-01-2018 0

Survey Report Upload

Surveyor Inspection Date *:		Surveyor Report Date	24-01-2018	Upload Survey Report *:	Choose File
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Vehicle Particulars

Make	Please Select Make	Model	Please Select Model	Year	Select Year
Chasis No		Engine No		Mileage	
Color		Cubic Capacity			

Multiple Documents Upload

File Name

Action

Surveyor Job Remarks

Remarks		Save
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Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Thursday, 12 April 2018 10:37 AM
To: 'Claim Workflow System'
Cc: 'EILEENLEE@MSFIRSTCAPITAL.COM.SG'; SUR
Subject: RE: SURVEY ASSESSMENT - D18000659MFSH/1, SKZ 2185U
Attachments: SKZ 2185U PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SKZ 2185U
Date of survey: 23/1/2018
Number of days: 8 days

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Veron Chen (LKKAuto)
Sent: Wednesday, 24 January 2018 2:21 PM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>
Cc: EILEENLEE@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18000659MFSH/1, SKZ 2185U

Dear Sir/Madam,

Please be informed that we have inspected the vehicle SKZ 2185U on 23/1/2018.

We are pending estimate from repairer.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Admin-D (LKKAuto)
Sent: Tuesday, 23 January 2018 5:10 PM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: EILEENLEE@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18000659MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,
G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Claim Workflow System [<mailto:cwsmotorclaims@msfirstcapital.com.sg>]
Sent: Tuesday, 23 January 2018 4:08 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; EILEENLEE@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18000659MFSH/1

Dear Sir/Mdm,

We refer to the above reference.
Please find attached the necessary documents for survey.
Kindly submit your report via CWS within the next 14 days.

Best Regards,
Admin Team
Claim Workflow System
Motor Claims Department
First Capital Insurance Limited
Tel : 6507 3848
Fax : 6507 3849

PS: This is a system generated mail. Please do not reply to this mail.

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Wednesday, 24 January 2018 2:21 PM
To: 'Claim Workflow System'
Cc: EILEENLEE@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18000659MFSH/1, SKZ 2185U

Dear Sir/Madam,

Please be informed that we have inspected the vehicle SKZ 2185U on 23/1/2018.

We are pending estimate from repairer.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Admin-D (LKKAUTO)
Sent: Tuesday, 23 January 2018 5:10 PM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: EILEENLEE@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18000659MFSH/1

Dear Sir/Mdm,

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BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: Claim Workflow System [<mailto:cwsmotorclaims@msfirstcapital.com.sg>]
Sent: Tuesday, 23 January 2018 4:08 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; EILEENLEE@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18000659MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.

Kindly submit your report via CWS within the next 14 days.

Best Regards,

Admin Team
Claim Workflow System
Motor Claims Department
First Capital Insurance Limited
Tel : 6507 3848
Fax : 6507 3849

PS: This is a system generated mail. Please do not reply to this mail.

BEST Solution Autocare Pte Ltd

LKK Auto Cons

the Repairer of

• To resurvey before

• To display the

• Parts price

• Third party

• No claim

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53 Ubi Avenue 1, #03-01, Paya Ubi Industrial Park, Singapore 408934

Business Reg. No.: 201626438D



6744 0777



6744 2377

Estimate Quotation

Quotation No	Dec-0009/2017
Date	22/1/2018
Vehicle No	SKZ2185U
Make / Model	Honda Shuttle

To: M/s First Capital Insurance Ltd
Address: 36 Robinson Road #16-01 City House Singapore 068877

Qty	DESCRIPTION	UNIT	Amount
	Items		
1pc	rear bumper <i>Rehd</i>		\$ 1,480.00 <i>1278</i>
2pcs	rear bumper side retainer <i>nc</i>	\$ 68.00	\$ 136.00
1pc	n/s rear bumper reflector <i>cracked</i>		\$ 96.00
1pc	o/s rear bumper reflector <i>nc</i>		\$ 96.00
1pc	n/s rear bumper reflector garnish <i>Rehd</i>		\$ 96.00
1pc	o/s rear bumper reflector garnish <i>nc</i>		\$ 96.00
1pc	n/s taillamp <i>cracked</i>		\$ 624.00 <i>421</i>
1pc	o/s taillamp <i>nc</i>		\$ 624.00
1pc	n/s tailgate lamp <i>3pc</i>		\$ 474.00
1pc	o/s tailgate lamp		\$ 474.00
1pc	n/s rear fender <i>Buckled</i>		\$ 1,385.00
1pc	n/s rear fender glass sealant <i>nc</i>		\$ 50.00
1set	rear bumper reverse sensor <i>Damage</i>		\$ 350.00 <i>200 (sw)</i>
1set	rear bumper clip <i>nc</i>		\$ 50.00 <i>1554</i>
1pc	tailgate <i>Dented</i>		\$ 1,683.00
1pc	tailgate "shuttle" emblum <i>nc</i>		\$ 95.00
1pc	tailgate "H" emblum <i>nc</i>		\$ 65.00
1pc	tailgate chrome handle <i>nc</i>		\$ 385.00
1pc	tailgate inner trim board <i>cracked</i>		\$ 375.00
1set	tailgate inner trim board clip <i>nc</i>		\$ 50.00 <i>30</i>
1pc	tailgate glass sealant <i>nc</i>		\$ 50.00
1pc	tailgate w/ship <i>nc</i>	<i>6715</i>	\$ SN:200 198.00
1pc	rear end panel <i>Dented</i>		\$ 650.00
1pc	rear end panel top garnish <i>Rehd</i>	<i>5372</i>	\$ 186.00
1pc	tailgate wiper motor <i>nc</i>		\$ 590.00
1pc	rear no plate <i>nc</i>		\$ 60.00
	Labour Charge		
1	to dismantle damaged parts, panel beat, repair	<i>1940</i>	\$ 1,400.00 <i>800</i>
2	to putty and spray painting on affected area		\$ 1,400.00 <i>800</i>
3	tailgate glass <i>nc</i>		\$ 150.00 <i>120</i>
4	n/s rear fender glass <i>nc</i>		\$ 120.00 <i>60</i>
5	anti rust		\$ 100.00 <i>50</i>
6	electrical wiring check		\$ 50.00 <i>30</i>
7	R&R fuel tank		\$ 80.00
8	R&R tailgate spoiler		\$ 150.00
	Subtotal:		\$ 13,988.00 <i>13868</i>

total: 7512

2/5: 6K

Adnan

23/01/18

08 Apr

BEST SOLUTION AUTOCARE PTE LTD

Authorised Signature



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				
FIRST CAPITAL INSURANCE LTD			Ref : CS/FCI18001415/Avd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 13-04-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 1848P	Veh. Inspected	SKZ 2185U	
Policy No.	D-18088936MFSH	Coverage (\$)	0.00	
Claim No.	D18000659MFSH	Excess (\$)	0.00	
Assign From	EILEEN	Assign Date	23/01/2018	
2. Vehicle Particulars & Condition				
Make & Model	HONDA SHUTTLE	c.c	1496	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	GK81001484	Colour	SILVER	
Odometer	18722	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/55 R15	DUNLOP	6 mm	
L/H Front Tyre	195/55 R15	DUNLOP	6 mm	
R/H Rear Tyre	195/55 R15	DUNLOP	6 mm	
L/H Rear Tyre	195/55 R15	DUNLOP	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	19/01/2018	Inspection Date	23/01/2018	
Survey held at	BEST SOLUTION AUTOCARE PTE LTD 53 UBI AVE 1 #03-01 PAYA UBI INDUSTRIAL PARK SINGAPORE 408934			
5a. Remarks				
A) DAMAGES CONSISTENT TO ACCIDENT REPORT. B) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. C) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		8 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. SKZ 2185U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	DEFORMED	1,480.00	1,278.00
2	REAR BUMPER SIDE RETAINER @\$68.00	NECESSARY	136.00	136.00
1	N/S REAR BUMPER REFLECTOR	CRACKED	96.00	96.00
1	O/S REAR BUMPER REFLECTOR	NOT NECESSARY	96.00	-
1	N/S REAR BUMPER REFLECTOR GARNISH	DEFORMED	96.00	96.00
1	O/S REAR BUMPER REFLECTOR GARNISH	NOT NECESSARY	96.00	-
1	N/S TAILLAMP	CRACKED	624.00	421.00
1	O/S TAILLAMP	NOT NECESSARY	624.00	-
1	N/S TAILGATE LAMP	NOT NECESSARY	474.00	-
1	O/S TAILGATE LAMP	NOT NECESSARY	474.00	-
1	N/S REAR FENDER	BUCKLED	1,385.00	1,385.00
1	N/S REAR FENDER GLASS SEALANT	NECESSARY	50.00	50.00
1	SET REAR BUMPER CLIP	NECESSARY	50.00	50.00
1	TAILGATE	DENTED	1,683.00	1,554.00
1	TAILGATE "SHUTTLE" EMBLEM	NECESSARY	95.00	95.00
1	TAILGATE "H" EMBLEM	NECESSARY	65.00	65.00
1	TAILGATE CHROME HANDLE	NOT NECESSARY	385.00	-
1	TAILGATE INNER TRIM BOARD	CRACKED	375.00	375.00
1	SET TAILGATE INNER TRIM BOARD CLIP	NECESSARY	50.00	30.00
1	TAILGATE GLASS SEALANT	NECESSARY	50.00	50.00
1	TAILGATE W/SHIP	CUT	198.00	198.00
1	REAR END PANEL	DENTED	650.00	650.00
1	REAR END PANEL TOP GARNISH	DEFORMED	186.00	186.00
1	TAILGATE WIPER MOTOR	NOT NECESSARY	590.00	-
1	REAR NO PLATE	NOT NECESSARY	60.00	-
	LESS 20% DISCOUNT		-	-1,343.00
			10,068.00	5,372.00
SPECIAL NETT ITEMS				
1	SET REAR BUMPER REVERSE SENSOR (SN)	DAMAGED	350.00	200.00
1	TAILGATE GLASS (SN)	NECESSARY	150.00	120.00

Report Ref No. CS/FCI18001415/Avd3n2



LKK Auto Consultants Pte Ltd

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	N/S REAR FENDER GLASS (SN)	NECESSARY	120.00	60.00
			620.00	380.00
	LABOUR	NECESSARY		
	TO DISMANTLE DAMAGED PARTS,PANEL BEAT,REPAIR.		1,400.00	800.00
	TO PUTTY AND SPRAY PAINTING ON AFFECTED AREA.		1,400.00	800.00
	ANTI RUST.		100.00	50.00
	ELECTRICAL WIRING CHECK.		50.00	30.00
	R&R FUEL TANK.		80.00	80.00
	R&R TAILGATE SPOILER.	NOT NECESSARY	150.00	-
GRAND TOTAL			13,868.00	7,512.00
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				6,000.00

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ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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