

INS. CASE OWNER:

Sharon

CC 6/CT180 01701

1 UK 392

LKK:

IDAC:

ASSIGNMENT

Surveyor:

MARCUS

DOI:

29/01/18

Date / Time:

29/01/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKE 9222K

Name of Insured:

ONG CHEE HWA

Insured Tel No.:

HP: 9744 2465

Excess Sec II :\$

D.O.A.: 27/01/18

Is driver the owner?

YES / NO

Nature of Accident:

Claim No.:

SNM18000543002/2/4KKDS

Policy No.:

DMPCSN3020731703

Make / Model:

MERCEDES-BENZ S550L-3.5 (A)

Place of Accident:

CTE BETWEEN ONG MO KIU AVE
1 & AVE 3

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

SLF 9744R

SKE 9222K

SLF 75Y



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP: Fastech Auto

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: 9 23022018

After call ltr to OI: 1

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:

21/02/18 (2018) SBL 75Y - X, SKE 9222K - X
 23022018 @ 3.14 pm Spoke to Mr Ong. Confirmed accident details
 2nd involved ltr 3 vehicles and 2nd vehicle
 OI will sign any additional protocol via email. Inform
 abt TP claim award of NUB ltr and agree to
 settle. Send letter to OI.

06022018: File pass to merime for finalize.

22022018: File pass to type mandate report.

03/03/18 ORIG. DV IN. COF: 6,206.00.
 All in order. LOR: 4x100: 400.
 TO CLOSE LTA: 2.00
 Total: 6,608.00.

RECEIVED 22 MAR 2018

RECEIVED 02 MAY 2018

PRELIMINARY ADVICE

Date/Time:

22.03.2018

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

L6

SS

3,800.00 (5 days) Reduction: 70 %

FINAL SETTLEMENT

Date/Time:

05042018 Confirm with: Jason

Final Liability:

SS

100. (Agreed / Assessed) BOLA S/N No.: 28

Repair Cost:

SS

6,206.00

Loss of Rental (LOR):

SS

400.00 (4 days) * \$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

2.00

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/Independent)

Legal Cost

SS

-

Total:

SS

6,608.00

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

05042018 Confirm with: Jason

Payee 1:

SS

6,608.00

Name 1:

Fastech Auto Pte Ltd.

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

Confirm by:

Email

Call

Email

Call

If NO or B 28, Ass. Lia:

(3 vehicles, 2nd car)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$400.00

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

C71/

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.

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

5

days

Res: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

1719D

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SBL 754

Yr Regn:

5-16

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

Truck / Trailer or (A)

Make:

Honda vereel

c.c.

1496

Colour:

maroon

A/C: Insured / Std / NI / NA

Sp. Reading

029961

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

RU11110770

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Disorder / Jammed / Leaked / Burnt or

Brake: Disorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

215/60R18

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal.

S

mm

R/Bal.

S

mm

L/Bal.

S

mm

L/Bal.

S

mm

D.O.A.

27/1/18

D.O.I.

29/1/18

Survey held at

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

Rear

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

Date / Time

Action / Instruction

Have G.C. study.

19/2/18 confirmed L/S & \$800 with plan

(Red: \$13,516.00 / 20%)

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. SI

Photos

Others

Report Format :

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

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)

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/CTI18001701/Uks3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 29-01-2018	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKE 9222K	Veh. Inspected	SBL 75Y
Policy No.	DMPCSN3020731703	Coverage (\$)	0.00
Claim No.	SNM18D00543C02/2/LKKDS	Excess (\$)	0.00
Assign From		Assign Date	29/01/2018
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	27/01/2018	Inspection Date	29/01/2018
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

VEHICLE NO: SBL75Y

Qty Particular

Amount S\$ 29/1/18

List Item:

1 PCS	REAR WINDSCREEN MOULDING
1 PCS	TAILGATE
1 PCS	TAILGATE OUTER HANDLE GARNISH
1 PCS	TAILGATE 'H' LOGO
2 PCS	TAILGATE REFLECTORS @\$280
1 PCS	TAILGATE 'VEZEL' EMBLEM
1 PCS	TAILGATE INNER LOCK
1 PCS	TAILGATE LOCK STRIKER
1 PCS	TAILGATE INNER TRIM BOARD
1 SET	TAILGATE INNER TRIM BOARD CLIPS
1 PCS	TAILGATE WEATHERSTRIP
1 PCS	TAILGATE KEYLESS SENSOR
1 PCS	REAR BUMPER CENTRE
2 PCS	REAR BUMPER SIDES @\$235.10
2 PCS	REAR BUMPER SIDE RETAINERS @\$35.20
2 PCS	REAR BUMPER SCREW SPACERS @\$12
2 PCS	REAR BUMPER REFLECTORS @\$151.20
2 PCS	TAILLAMPS @\$460.60
2 PCS	TAILLAMP HOUSING PANELS @\$195
1 PCS	REAR END PANEL
1 PCS	REAR END PANEL TOP GARNISH
1 PCS	REAR BUMPER LOWER DIFFUSER
1 SET	REAR BUMPER LOWER DIFFUSER CLIPS
1 PCS	REAR EXHAUST
2 PCS	REAR EXHAUST MOUNTINGS @\$45
1 PCS	REAR EXHAUST HEAT SHIELD
2 PCS	REAR FENDER INNER TRIMS @\$295.30
1 SET	REAR FENDER INNER TRIM CLIPS
2 PCS	REAR FENDER OUTER GARNISH @\$195.80
1 PCS	REAR FLOOR PANEL
1 PCS	REAR FLOOR PANEL TOOLS SPONGE
2 PCS	REAR FENDERS @\$1100

List Item Total:

Special Nett Item:

1 SET	REAR BUMPER REVERSER SENSOR
1 PCS	REAR REVERSE CAMERA
1 PCS	REAR WINDSCREEN SEALANT
1 PCS	REAR END PANEL SEALANT
1 PCS	REAR FLOOR PANEL INSULATOR

Special Nett Total:

Labour Charge:

TO CHECK WIRING

nee	\$	121.30	/
so/ba	\$	1,100.90	/
u1	\$	285.30	x
11	\$	35.80	x
cre	\$	560.00	/
ner	\$	56.20	/
twi	\$	198.50	/
11	\$	25.50	x
ref/cre	\$	321.70	/
ner	\$	50.00	/
twi	\$	135.70	/
cre	\$	180.00	/
so/ba	\$	762.70	/
11	\$	470.20	x
11	\$	70.40	x
ner	\$	24.00	/
11	\$	302.40	x
11	\$	921.20	x
ner	\$	390.00	x
so/ba	\$	514.00	/
twi	\$	125.00	/
del/tw	\$	348.20	/
ner	\$	50.00	/
ner	\$	899.20	x
11	\$	90.00	x
11	\$	98.30	x
11	\$	590.60	x
11	\$	50.00	x
11	\$	391.60	x
ner	\$	912.30	x
twi	\$	685.00	/
ner	\$	2,200.00	x
	\$	12,966.00	

5233.2
4186.48

shab	\$	280.00	200
shab	\$	500.00	380
ner	\$	50.00	40
ner	\$	50.00	/
11	\$	180.00	x
	\$	1,060.00	

\$ 80.00 30

TO DISMANTLE & REPLACE REVERSE SENSOR
 TO TRANSFER TAILGATE MECHANISM
 TO DISMANTLE & REFIX REAR WINDSCREEN
 TO DISMANTLE & REFIX SEAT, CUSHION UPHOLSTERY
 TO DISMANTLE & REPLACE REAR EXHAUST
 TO SPRAY RUST PROOFING
 TO MOUNT VEHICLE ON CAR O-LINER
 TO DISMANTLE & REFIX PETROL TANK
 LABOUR FOR PANEL BEATING, CUT, WELD, STRAIGHTEN & REPLACING PARTS
 TO PUTTY & SPRAY PAINTING
 Labour Charge Total:

	\$	80.00	50
	\$	100.00	60
	\$	150.00	120
	\$	150.00	80
	\$	100.00	60
	\$	150.00	60
11	\$	380.00	X
11	\$	100.00	X
	\$	2,000.00	880
	\$	2,000.00	1000
	\$	5,290.00	

ESTIMATE PARTS AND LABOUR GRAND TOTAL

\$ 19,316.00
 2276
 282

LHK 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:

Shirley Hiew (LKK Auto)

From: Angie Foo <angie.foo@sg.cntaiping.com>
Sent: Wednesday, 31 January 2018 6:14 PM
To: Shirley Hiew (LKK Auto)
Cc: Zaini (LKK Auto); Hsiao Tong (LKKAuto); Admin A; Sharon Han; Adeline Chng
Subject: OUR REF: SNM18D00543C02/2/LKKDS & YR REF: (TP : CC6/CTI18001701/Uks3) on 27/01/2018
Attachments: MKKH18013792-SKE9222K.pdf; SNM18D00543C01 20180131 TO INSURED-LKKDirectSettlementAccidentLtr.pdf

Dear Shirley,

We refer to your email of 30th January 2018.

We attached our Insured's SAS Report and Assignment Letter for your necessary action.

Kindly take note, the claim handler on this case is Ms Sharon Han 6389 6193

Thank you.

Regards,
Angie Foo
Executive
Motor Division
Claims Department
China Taiping Insurance (Singapore) Pte Ltd
3 Anson Road #16-00
Springleaf Tower
Singapore 079909
Co.Reg.No.200208384E
DID: 6389 6186
Fax: 6224 7478 /6224 7175
Email: angie.foo@sg.cntaiping.com
Email: claimsdept@sg.cntaiping.com
Website: www.sg.cntaiping.com

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From: Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]
Sent: Tuesday, 30 January, 2018 3:58 PM
To: Sharon Han; Claims Dept of CTI; Adeline Chng
Cc: Zaini (LKK Auto); Hsiao Tong (LKKAuto); Admin A
Subject: Direct Settlement - Accident Involving SKE9222K (OI : CTI - TBA) AND SBL75Y (TP : CC6/CTI18001701/Uks3) on 27/01/2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case from M/s Fastech Auto Pte Ltd- Kaki Bukit.

Enclosed for your perusal is:

- TP GIA report
- Photographs of TP vehicle in its damaged condition

We have not authorized repairs.

We will revert preliminary advice in due course.

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.

Thank you.

Best Regards,

 Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: ShirleyHiew@lkkauto.com | fax: 6741-4108

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

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>

Zaini (LKK Auto)

From: Jason Fastech Auto <jason@fastechauto.com.sg>
Sent: Thursday, 5 April 2018 12:12 PM
To: Zaini (LKK Auto)
Cc: Hsiao Tong (LKKAuto)
Subject: RE: Your Ref: SBL 75Y_ACCIDENT INVOLVING SKE 9222K / SBL 75Y / OTHERS ON 27/01/2018

Follow Up Flag: Follow up
Flag Status: Flagged

Without Prejudice

Dear Zaini,

We are pleased to accept your offer of \$ 6,608.00 all in.

Thank you.

Best Regards

Jason Tang
Fastech Auto Pte Ltd
1 Kaki Bukit Ave 6
#01-46/48/50 AutoBay
Singapore 417883
Tel: 67465405
Hp: 98218445
jason@fastechauto.com.sg

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

From: Zaini (LKK Auto) [mailto:Zaini@lkkauto.com]
Sent: Wednesday, April 4, 2018 11:39 AM
To: jason@fastechauto.com.sg
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: Your Ref: SBL 75Y_ACCIDENT INVOLVING SKE 9222K / SBL 75Y / OTHERS ON 27/01/2018

WITHOUT PREJUDICE

Your Ref: SBL 75Y
Our Ref: CC6/CTI18001701/Uka3s2

Dear Jason,

ACCIDENT INVOLVING SKE 9222K / SBL 75Y / OTHERS ON 27/01/2018

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 6,206.00
2. Loss of Rental(4days x \$100.00)	\$ 400.00
3. LTA/GIA Search Fee	\$ 2.00
TOTAL	<u>\$ 6,608.00</u>

Please confirm acceptance.

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: Sharon Han <sharon.han@sg.cntaiping.com>
Sent: Wednesday, 4 April 2018 11:25 AM
To: Zaini (LKK Auto)
Cc: Hsiao Tong (LKKAuto); Alfred Toh; Adeline Chng
Subject: RE: <Seek Mandate> RE: Direct Settlement - Accident Involving SKE9222K (OI : CTI - TBA) AND SBL75Y (TP : CC6/CTI18001701/Uks3) on 27/01/2018

Follow Up Flag: Follow up
Flag Status: Flagged

WITHOUT PREJUDICE

Our ref : SNM18D00543C02/2
Your ref : CC6/CTI18001701/Uka3s2

Dear Zaini,

You may proceed to offer as per your advice below.

Thank you & regards

Sharon Han
Motor Division
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-02
Springleaf Tower Singapore 079909
Co. Reg. No. 200208384E
DID: 6389 6193
Fax: 6224 7175 / 6224 7478
Email: claimsdept@sg.cntaiping.com
sharon.han@sg.cntaiping.com
Website: www.sg.cntaiping.com

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From: Zaini (LKK Auto) [mailto:Zaini@lkkauto.com]
Sent: Wednesday, 4 April, 2018 10:27 AM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Adeline Chng <adeline.chng@sg.cntaiping.com>; Sharon Han <sharon.han@sg.cntaiping.com>
Subject: <Seek Mandate> RE: Direct Settlement - Accident Involving SKE9222K (OI : CTI - TBA) AND SBL75Y (TP : CC6/CTI18001701/Uks3) on 27/01/2018

WITHOUT PREJUDICE

Your ref : SNM18D00543C02/2

Our ref : CC6/CTI18001701/Uka3s2

Dear Sirs/Madam,

ACCIDENT INVOLVING SKE 9222K / SBL 75Y / OTHERS ON 27/01/2018

We refer to the above matter.

The said chain collision involved 3 vehicles whereby our insured was the 2nd vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

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 \$6,608.00(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 19,316.00	\$ 6,206.00
2. Loss of Rental (4days x \$180.00)	\$ 720.00	\$ 400.00 (4days x \$100.00)
3. LTA/GIA search fee	\$ 2.00	\$ 2.00
Total	\$ 20,038.00	<u>\$ 6,608.00</u>

***05 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: Thursday, 22 March 2018 1:57 PM

To: Adeline Chng <adeline.chng@sg.cntaiping.com>; Sharon Han <sharon.han@sg.cntaiping.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Subject: RE: Direct Settlement - Accident Involving SKE9222K (OI : CTI - TBA) AND SBL75Y (TP : CC6/CTI18001701/Uks3) on 27/01/2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SBL75Y at M/s FASTECH AUTO 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

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC6/CTI18001701/Uha3s2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 03-05-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKE 9222K	Veh. Inspected	SBL 75Y
Policy No.	DMPCSN3020731703	Coverage (\$)	0.00
Claim No.	SNM18D00543C02/2	Excess (\$)	0.00
Assign From		Assign Date	29/01/2018

2. Vehicle Particulars & Condition

Make & Model	HONDA VEZEL (A)	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	RU11110770	Colour	MAROON
Odometer	029961	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60R16	DUNLOP	8 mm
L/H Front Tyre	215/60R16	DUNLOP	8 mm
R/H Rear Tyre	215/60R16	DUNLOP	8 mm
L/H Rear Tyre	215/60R16	DUNLOP	8 mm

4. Description of Damages

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

5. General Information

Accident Date	27/01/2018	Inspection Date	29/01/2018
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:	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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SBL 75Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR WINDSCREEN MOULDING	NECESSARY	121.30	121.30
1	TAILGATE	BADLY DENTED	1,100.90	1,100.90
1	TAILGATE OUTER HANDLE GARNISH	NOT NECESSARY	285.30	-
1	TAILGATE 'H' LOGO	NOT NECESSARY	35.80	-
2	TAILGATE REFLECTORS @ \$280.00	CRACKED	560.00	560.00
1	TAILGATE 'VEZEL' EMBLEM	NECESSARY	56.20	56.20
1	TAILGATE INNER LOCK	TWISTED	198.50	198.50
1	TAILGATE LOCK STRIKER	NOT NECESSARY	25.50	-
1	TAILGATE INNER TRIM BOARD	DEFORMED / CRACKED	321.70	321.70
1	SET TAILGATE INNER TRIM BOARD CLIPS	NECESSARY	50.00	50.00
1	TAILGATE WEATHERSTRIP	TWISTED	135.70	135.70
1	TAILGATE KEYLESS SENSOR	CRACKED	180.00	180.00
1	REAR BUMPER CENTRE	DENTED / DEFORMED	762.70	762.70
2	REAR BUMPER SIDES @ \$235.10	NOT NECESSARY	470.20	-
2	REAR BUMPER SIDE RETAINERS @ \$35.20	NOT NECESSARY	70.40	-
2	REAR BUMPER SCREW SPACERS @ \$12.00	NECESSARY	24.00	24.00
2	REAR BUMPER REFLECTORS @ \$151.20	NOT NECESSARY	302.40	-
2	TAILLAMPS @ \$460.60	NOT NECESSARY	921.20	-
2	TAILLAMP HOUSING PANELS @ \$195.00	TO REPAIR SEE LABOUR	390.00	-
1	REAR END PANEL	DENTED / BENT	514.00	514.00
1	REAR END PANEL TOP GARNISH	TWISTED	125.00	125.00
1	REAR BUMPER LOWER DIFFUSER	DEFORMED / TWISTED	348.20	348.20
1	SET REAR BUMPER LOWER DIFFUSER CLIPS	NECESSARY	50.00	50.00
1	REAR EXHAUST	TO REPAIR SEE LABOUR	899.20	-
2	REAR EXHAUST MOUNTINGS @ \$45.00	NOT NECESSARY	90.00	-
1	REAR EXHAUST HEAT SHIELD	NOT NECESSARY	98.30	-
2	REAR FENDER INNER TRIMS @ \$295.30	NOT NECESSARY	590.60	-

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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	SET REAR FENDER INNER TRIM CLIPS	NOT NECESSARY	50.00	-
2	REAR FENDER OUTER GARNISH @ \$195.80	NOT NECESSARY	391.60	-
1	REAR FLOOR PANEL	TO REPAIR SEE LABOUR	912.30	-
1	REAR FLOOR PANEL TOOLS SPONGE	TORN	685.00	685.00
2	REAR FENDERS @ \$1100.00	TO REPAIR SEE LABOUR	2,200.00	-
	LESS 20% DISCOUNT		-	-1,046.64
			12,966.00	4,186.56
	SPECIAL NETT ITEMS			
1	SET REAR BUMPER REVERSE SENSOR (SN)	SHORTED	280.00	200.00
1	REAR REVERSE CAMERA (SN)	SHORTED	500.00	380.00
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	50.00	40.00
1	REAR END PANEL SEALANT (SN)	NECESSARY	50.00	50.00
1	REAR FLOOR PANEL INSULATOR (SN)	NOT NECESSARY	180.00	-
			1,060.00	670.00
	LABOUR			
	TO CHECK WIRING.		80.00	30.00
	TO DISMANTLE & REPLACE REVERSE SENSOR.		80.00	50.00
	TO TRANSFER TAILGATE MECHANISM.		100.00	60.00
	TO DISMANTLE & REFIX REAR WINDSCREEN.		150.00	120.00
	TO DISMANTLE & REFIX SEAT, CUSHION UPHOLSTERY.		150.00	80.00
	TO DISMANTLE & REPLACE REAR EXHAUST.		100.00	60.00
	TO SPRAY RUST PROOFING.		150.00	60.00
	TO MOUNT VEHICLE ON CAR O-LINER.	NOT NECESSARY	380.00	-
	TO DISMANTLE & REFIX PETROL TANK.	NOT NECESSARY	100.00	-
	LABOUR FOR PANEL BEATING, CUT, WELD, STRAIGHTEN & REPLACING PARTS, INCLUSIVE OF THE REPAIR OF TAILLAMP HOUSING PANELS, REAR EXHAUST, REAR FLOOR PANEL AND REAR FENDERS.		2,000.00	880.00
	TO PUTTY & SPARY PAINTING.		2,000.00	1,080.00
			5,290.00	2,420.00
	GRAND TOTAL		19,316.00	7,276.56

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RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONITION)			5,800.00
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CHUA KANG SENG

Licensed Appraiser

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