23/03/2018

ASS. REC. BY: | REF: CS/FCI18001781/Audbn2 | Special Instruction:

Surveyor: Adrian

ASSIGNMENT (Office)

From (Person): Karen Tan of FCI Date/Time: 30/1/18 @ 9.52am

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SLH 9338H Insured: SH8996G

at Workshop m/s MG Solution Tel: 6744 4165

of 23 Kaki Bkt Ave 4 #02-03

Policy No: Claim No: D18000891MFSH

Sum Insured: Excess:

Make of Veh: D.O.A. 27/01/2018
(Client's Record)

CA / REV / REP. / REV 24 HRS ~~/ WP~~

H.O.D. Endorsement:

Date/Time: 10.46am @ 30/1/18 Person Contacted: Ms. Heng Vehicle IN / OUT

Date/Time	Action/Instruction (✓) Estimate
	SLH 9338H-x
	SH 8996 G - cs/FCI 16023101/Kgbn2 D.O.A.: 22/11/2016
31/1/18	Email FCI pending workshop est
16/3/18	Adrian confirmed LS $ 4400 (Bal 5034.57, 53%)
19/3/18	Email preli revised to FCI

Surveyor | 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

Bal. or Market Value:

IDAC Accident Rport: | Consistent? : Yes or No

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

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

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: | Person Contacted:

Veh No: SLH9338H | Yr Regn: 2016 / Nov

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

Make: Opel Astra | c.c 999

Colour White. | A/C: Insured / Std / NI / NA

Sp.Reading 8144. | T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WOLBE6EA7HG004269.

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In Order / Jammed / Leaked / Burnt or

Brake: In Order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 225/45R17

R: 225/45R17.

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

Front			Rear		
R/Bal.	06	mm	R/Bal.	06	mm
L/Bal.	06	mm	L/Bal.	06	mm
D.O.A.			D.O.I.	30/01/18	

Survey held at MG Solution.

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

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

Date / Time	Action / Instruction
	TP 1st Cap

RECEIVED 19 MAR 2018

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2) 1913 - typist

☐ : Preli. Report

☐ : Final Report

Days Of Repair: 5

Resurvey No. of Trip: 1

Add Fee: ☐ : Site Insp ($) S + RS SI

☐ : Interview ($) Photos

☐ : Tech. Invs ($) Others

☐ : Weekend ($)

Report Format : CWS

Lump Sum / I.B.I: ($ 4400/-)

Survey Fee:	170
Transportation:	50
	50
	25
TOTAL	295

Survey Department Check List (Case Handler)

Reference No. : CS/FCI/800 1781/ Avd3

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**.		**Y-Date**	**N-Date**	**Y-Date**	**N-Date**
(1) Office Assign Form					
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 surveryor 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.	✓			
(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	✓			

Check By: VERON 19/3/18

Case Handler Date

*C: Critical *N: Non-Critical

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

36 ROBINSON ROAD
#16-01 CITY HOUSESINGAPORE 068877

Ref : CS/FCI18001781/Avd3

Date : 30-01-2018

Code : FCI2

1.	Policy Particulars :- THIRD PARTY CLAIM			
	Insured Veh.	SH 8996G	Veh. Inspected	SLH 9338H
	Policy No.		Coverage ($)	0.00
	Claim No.	D18000891MFSH	Excess ($)	0.00
	Assign From	CWS (KAREN TAN)	Assign Date	30/01/2018

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	30/01/2018
	Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933		

5a.	Remarks
	A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

First Capital Insurance Limited

A FAIRFAX Company

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

MOTOR SURVEY ASSIGNMENT

Date	29-01-2018	**Our Ref No.**	D18000891MFSH
Accident Date	27-01-2018	**Claim Type.**	Third Party
Insured Vehicle	SH8996G	**Third Party Vehicle.**	SLH9338H
Survey Location	23 KAKI BUKIT AVE 4 AAS KAKI BUKIT CENTRE#02-03		
Contact Person.	HENG YOKE HONG		
Contact No.	67444165/ 0	**Fax No.**	67444604
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	MG SOLUTION PTE LTD	**Attention.**	NIL
Cc : TP Solicitor	NA	**TP Solicitor Fax No.**	NA
Officer Incharge	KARENT		

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/234451) PRI Documents Close

PRI Header Details

Claim No	D18000891MFSH	**Policy No**	D-18088936MFSH	**Claimant S.No & Name**	1 & MG SOLU
Workshop Name	MG SOLUTION PTE LTD (Contact Person : HENG YOKE HONG)	**Survey Location & Contact Details**	23 KAKI BUKIT AVE 4 AAS KAKI BUKIT CENTRE#02-03 **Mobile:** 0 , **Phone:** 67444165 , **Fax:** 67444604 **EmailId:** MG3SOLUTION@GMAIL.COM		
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**	SH8996G	**TP Vehicle No**	SLH9338H
PRI Recieved Date	29-01-2018 10:49:46 PM	**Surveyor Appointed Date**	30-01-2018 09:51:23 AM	**Surveyor Accept Date**	30-01-2018 1

Survey Report Upload

Surveyor Inspection Date *:		**Surveyor Report Date**	30-01-2018	**Upload Survey Report *:**	Choose File

Vehicle Particulars

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

Multiple Documents Upload

Upload Multiple Documents

File Name **Action**

Surveyor Job Remarks

Remarks		Save

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Monday, 19 March 2018 11:45 AM
To: 'Claim Workflow System'
Cc: 'KARENTAN@MSFIRSTCAPITAL.COM.SG'; SUR
Subject: RE: SURVEY ASSESSMENT - D18000891MFSH/1, SLH 9338H
Attachments: SLH 9338H PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SLH 9338H
Date of survey: 30/1/2018
Number of days:5 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, 31 January 2018 3:40 PM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>
Cc: KARENTAN@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18000891MFSH/1, SLH 9338H

Dear Sir/Madam

Please be informed that we have inspected the vehicle SLH 9338H on 30/1/2018

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, 30 January 2018 10:48 AM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: KARENTAN@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18000891MFSH/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, 30 January 2018 9:52 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; KARENTAN@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18000891MFSH/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
MS First Capital Insurance Limited
Tel : 6507 3848
Fax : 6507 3849

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

LVK 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: D18000891MFSH
Our ref: CS/FCI18001781/Avd3

Date : 19/3/2018

The Motor Claims Department
M/s FIRST CAPITAL INSURANCE LTD

Dear Sir/Madam,

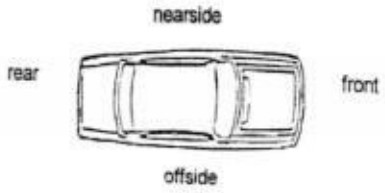
INITIAL INSPECTION REPORT OF VEHICLE NO. SLH 9338H

We thank you for your instruction on 30/1/2018

Please be informed that we had conducted the inspection of the above mentioned vehicle on 30/1/2018 at the premises of M/s MG SOLUTION PTE LTD and have the following to report:-

Workshop Estimate Amount	: S$9,424.57
Revised Estimate Amount	: S$5,578.56
"Check" Items Amount	: S$
Market Value	: S$
LTA Reimbursement Value	: S$
Nett Value	: S$

Description of Damage:
The vehicle sustained damages at the rear o/s portion.



Comments/Present Status:
Damages Consistent

Yours faithfully,

ADRIAN LING WAI PING
B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI
Licensed Appraiser

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Wednesday, 31 January 2018 3:40 PM
To: 'Claim Workflow System'
Cc: KARENTAN@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18000891MFSH/1, SLH 9338H

Dear Sir/Madam

Please be informed that we have inspected the vehicle SLH 9338H on 30/1/2018

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, 30 January 2018 10:48 AM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: KARENTAN@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18000891MFSH/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, 30 January 2018 9:52 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; KARENTAN@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18000891MFSH/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
MS First Capital Insurance Limited
Tel : 6507 3848
Fax : 6507 3849

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

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933
Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376
Reg. No: 201427944N
Email: mg3solution@gmail.com

TO	: FIRST CAPITAL INSURANCE	DATE	: 29/01/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		

VEHICLE DETAILS

VEHICLE NO	: SLH9338H
MODEL	: OPEL ASTRA 1.4 Veron.
CHASSIS NO	WOLBE6EA7H6004269

ACCIDENT DETAILS — DATE : 27-Jan-18; TIME : 14:40HRS

THIRD PARTY REQUESTOR / CONTACT : JACK LI

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	REAR BUMPER Distorted	1	$ 1,320.00	$ 1,320.00
2	REAR BUMPER SIDE RETAINER RH	1	$ 62.40	$ 62.40
3	REAR BUMPER REFLECTOR RH	1	$ 89.00	$ 89.00
4	REAR BUMPER TOWING COVER	1	$ 77.00	$ 77.00
5	REAR BUMPER REINFORCEMENT Bent	1	$ 450.00	$ 450.00
6	REAR BUMPER LOWER LID	1	$ 520.00	$ 520.00
7	TAILLAMP RH	1	$ 630.00	$ 630.00
8	TAILLAMP PANEL RH	1	$ 358.90	$ 358.90
9	FENDER RH	1	$ 1,800.00	$ 1,800.00
10	FENDER INNER COWLING RH	1	$ 290.00	$ 290.00
11	REAR END PANEL Dented	1	$ 870.00	$ 870.00
12	REVERSE SENSOR Rpld 1 piece	4	$ 290.00	$ ~~1,160.00~~ 290

4598.40
4138.56

TOTAL PRICE	$	7,627.30
LESS 10%	$	762.73
SUB TOTAL PRICE	$	6,864.57

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	REAR BUMPER CLIP (SET)	1	$ 20.00	$ 20.00
2	REAR FENDER INNER COWLING CLIPS(SET)	1	$ 20.00	$ 20.00

3	REAR END PANEL INSULATION SEAL	1	$ 150.00	$ 150.00	260

100

TOTAL $ 190.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	$ 1,000.00	800	
2	TO SPRAY PAINT AFFECTED AREA	$ 1,000.00	700	
3	TUFF COAT	$ 40.00	X.	
4	WIRING CHECK	$ 30.00	✓	
5	UPHOLSTRY AND ROOF LINNING TO FACILITATE REPAIR	$ 120.00	50	
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	$ 100.00	60	
7	CONDUCT WATER LEAKAGE TEST	$ 80.00	X	

1340

TOTAL $2,370.00

ESTIMATE REPORT

TOTAL PARTS COST	: $	7,054.57
TOTAL LABOUR COST	: $	2,370.00
TOTAL REPAIR COST	: $	9,424.57

Adrian Ly
H/S 30/01/18
OS Rep

total: 55856
H/S: 7474

APPROVED DETAILS

EXCESS :
NO. OF WORKING DAYS :
RE-SURVEY :
PART BY PART OR LUMP SUM :
DATE & TIME OF SURVEY :
SURVEYED BY :
CONTACT NUMBER :
FAX NUMBER :

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

...ged by Repairer

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

36 ROBINSON ROAD
#16-01 CITY HOUSESINGAPORE 068877

Ref : CS/FCI18001781/Avd3n2

Date : 20-03-2018

Code : FCI2

1. Policy Particulars :- THIRD PARTY CLAIM

	Insured Veh.	SH 8996G	**Veh. Inspected**	SLH 9338H
	Policy No.	D-18088936MFSH	**Coverage ($)**	0.00
	Claim No.	D18000891MFSH	**Excess ($)**	0.00
	Assign From	KARENT	**Assign Date**	30/01/2018

2. Vehicle Particulars & Condition

	Make & Model	OPEL ASTRA	**c.c**	999
	Engine No.	HIDDEN	**Year of Reg.**	2016
	Chassis No.	W0LBE6EA7HG004269	**Colour**	WHITE
	Odometer	8144	**Steering**	IN ORDER
	Brakes	IN ORDER	**Modification**	STANDARD ALLOY RIM
	General	GOOD		

3. Conditions of Tyres

		Size	**Make**	**Balance**
	R/H Front Tyre	225/45 R17	MICHELIN	6 mm
	L/H Front Tyre	225/45 R17	MICHELIN	6 mm
	R/H Rear Tyre	225/45 R17	MICHELIN	6 mm
	L/H Rear Tyre	225/45 R17	MICHELIN	6 mm

4. Description of Damages

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

DAMAGES SEE DETAILS.

5. General Information

	Accident Date	27/01/2018	**Inspection Date**	30/01/2018
	Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933		

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: **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

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLH 9338H

Qty	Description of Parts	Condition	Estimate By Workshop ($))	Our Adjusted ($)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	DISTORTED	1,320.00	1,320.00
1	REAR BUMPER SIDE RETAINER RH	NECESSARY	62.40	62.40
1	REAR BUMPER REFLECTOR RH	CRACKED	89.00	89.00
1	REAR BUMPER TOWING COVER	DEFORMED	77.00	77.00
1	REAR BUMPER REINFORCEMENT	BENT	450.00	450.00
1	REAR BUMPER LOWER LID	DEFORMED	520.00	520.00
1	TAILLAMP RH	CRACKED	630.00	630.00
1	TAILLAMP PANEL RH	TO REPAIR SEE LABOUR	358.90	-
1	FENDER RH	NOT NECESSARY	1,800.00	-
1	FENDER INNER COWLING RH	DEFORMED	290.00	290.00
1	REAR END PANEL	DENTED	870.00	870.00
4	REVERSE SENSOR @$290.00	DAMAGED (1 PC ONLY)	1,160.00	290.00
	LESS 10% DISCOUNT		-762.73	-459.84
			6,864.57	4,138.56
	SPECIAL NETT ITEMS			
1	SET REAR BUMPER CLIP (SN)	NECESSARY	20.00	20.00
1	SET REAR FENDER INNER COWLING CLIPS (SN)	NECESSARY	20.00	20.00
1	REAR END PANEL INSULATION SEAL (SN)	NECESSARY	150.00	60.00
			190.00	100.00
	LABOUR			
	PANEL BEATING,REMOVAL AND REPLACING PARTS.INCLUSIVE OF THE REPAIR OF TAILLAMP PANEL RH.		1,000.00	600.00
	TO SPRAY PAINT AFFECTED AREA.		1,000.00	600.00
	TUFF COAT.	NOT NECESSARY	40.00	-
	WIRING CHECK.		30.00	30.00
	UPHOLSTRY AND ROOF LINNING TO FACILITATE REPAIR.		120.00	50.00
	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING.		100.00	60.00

Report Ref No. CS/FCI18001781/Avd3n2

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

Qty	Description of Parts	Condition	Estimate By Workshop ($))	Our Adjusted ($)
	CONDUCT WATER LEAKAGE TEST.	NOT NECESSARY	80.00	-
			2,370.00	1,340.00
	GRAND TOTAL		**9,424.57**	**5,578.56**

	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			**4,400.00**

Report Ref No. CS/FCI18001781/Avd3n2

ADRIAN LING WAI PING

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

Licensed Appraiser