

CC 3, CT 1800 1930, Kika 3n2

LKK:

IDAC:

Surveyor:

ANK

DOI:

30.1.18

Date / Time:

30.1.18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

PC 5306E

Name of Insured:

BKK Travel P/L

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

29-01-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LI WENLIN

Driver Tel No.:

81452730

(V/L) YES / NO

Claim No.:

SM180 00364002

Policy No.:

Make / Model:

Lexus LX434

Place of Accident:

70A Payoh Lor 8

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

Insured Liability:

%

Final ? Yes / No

SH 9592 G



INSRS:

WSP:

Tel:

Liability:

RMKS:

COMFORT



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

9/2/18

2am

0902.2018 @ 3.25am

06032018

SH 9592 G - CT 1800 1930 528 / Hic / 2018 / 1013
 PC 5306E, X
 spoke to OTO (Mr U) - confirmed accident claim
 and OTO rear-ended TP. OI will send any additional
 photos via email. Informed not to claim, aware of
 WCD issues and agree to settle. Send letter to OI.

File pass to type 2018.25.
 LOR: 2.5 x 125.40 = 313.50
 LOU: 2.5 x 50.00 = 125.00
 LTA: 7.49

Total: 3,214.24
 G/C: 3,210.00

RECEIVED 19 APR 2018

RECEIVED 06 MAR 2018

OK no policy no.

STAGE DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

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: 31.01.2018

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 17/4/18

Confirm with

William

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

SS2768.25

Loss of Rental (LOR):

SS 313.50

(

2.5 days) x 125.40

Loss of Use (LOU):

SS 125.00

(\$ 50

x 2.5 days)

Loss of Income (LOI):

SS

(\$

x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS 3214.24

Global Sum SS: 3210.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3210.00

Name 1:

COMFORTDELGRD ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

Summary

Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____

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

To inspect Vehicle No

at Workshop mis

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 Rpt: Consistent? Yes or No

GIA / PR Seen: Consistent? Yes or No

Est. Repairs: 2 days Res: Yes or No

Lump Sum: — % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted _____

Vehicle IN / OUT

Veh No

SH 95924

Regn

3 Oct 2017

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

Truck / Trailer or

Make

Toyota Prius

CC

1798

Colour

Blue

A/C

Insured / Std / NI / NA

Sp Reading

49288

T-Radio

Insured / Std / NI / NA

Eng No

C.No.

JTPKBJFY80356508

Gen Cond. Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F:

195/65R15

R:

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

TOYO / YOKO or

Rear

Wetlike Front

Front

Rear

R Bal

7

mm

R Bal

7

mm

L Bal

mm

L Bal

mm

D.O.A

29/1/8

D.O.I

30/1/8

Survey held at

COKE (Layang)

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

2/2/8 e. Control R/P \$2587.15 / 20%.

(Red: \$779.18 / 23%)

CTI R/P

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. \$

☐

Inter. \$

☐

Tech. \$

☐

Labor \$

Report Format:

Lump Sum / I.B.I. \$



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 : CC3/CTI18001930/K1ka3

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 31-01-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	PC 5306E	Veh. Inspected	SH 9592G
Policy No.		Coverage (\$)	0.00
Claim No.	SNM18D00564C02	Excess (\$)	0.00
Assign From		Assign Date	31/01/2018

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	29/01/2018	Inspection Date	30/01/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

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: TBA
Our ref: CC3/CTI18001930/K1ka3

Date: 31.01.2018

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SH 9592G

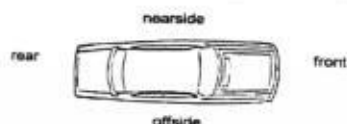
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 30.01.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	3,366.33
Revised Estimate Amount	: S\$	2,572.75
"Check" Items Amount	: S\$	210.23
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

Estimated normal period for repairs: 2.0 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

Date/Time: 30.01.2018 14:10 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO: 305112034

CUSTOMER NO. 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (O) (P)	REGN NO:	SH 9592G	MILEAGE
	MAKE:	TOYOTA	FUEL
	MODEL	PRIUS HYBRID(G4)30	DATE/TIME IN
	YR OF MANU	03.10.2017	TARGET DATE
	CHASSIS CODE	JTDKE3FU803565058	COMPLETION DATE/TIME:

Accident Date: 29.01.2018
 Nature: 3P 29.01.18

JOB DESCRIPTION

/NO	LABOR CODE	DESCRIPTION
-----	------------	-------------

KEYED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Checklist Slip

Exit Pass

Vehicle No.: SH 9592G LIMITS

Vehicle No.: SH 9592G

Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

MODEL : TOYOTA PRIUS

China Taiping CP/P)

30/1/2018

TS

LKK - Kalvin

MODEL : TOYOTA PRIUS

	PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
	REAR BUMPER ✓			\$ 458.60	
	REAR BUMPER RE-INFORCEMENT ✓			\$ 318.80	
	REAR BUMPER UNDER COVER ✓			\$ 552.60	
	REAR BUMPER SIDE RETAINER ?			\$ 112.70	
	REAR BUMPER SPONGE X			\$ 143.40	
	REAR BUMPER UNDER SIDE COVER (RH) ?			\$ 167.60	
	REAR BUMPER TOWING COVER ✓			\$ 82.70	
	REAR BUMPER CLIPS ✓			\$ 22.00	
	ARM SUB-ASSY, REAR BUMPER, RH X			\$ 139.60	
	RETAINER, REAR BUMPER, SIDE, RH X			\$ 94.80	
	SEAL, REAR BUMPER SIDE, RH ✓			\$ 148.40	
	TAIL LAMP ASSY (UPPER), RH ✓			\$ 557.90	
	TAIL LAMP ASSY (LOWER), RH ✓			\$ 548.40	

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

REPAIR ESTIMATE

VEHICLE NO : SH 9592G

China-Taipei CP/P)

30/1/2018

TS

MAKE :

LKK-Kalvin

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR BUMPER			\$ 458.60
REAR BUMPER RE-INFORCEMENT			\$ 318.80
REAR BUMPER UNDER COVER			\$ 552.60
REAR BUMPER SIDE RETAINER			\$ 112.70
REAR BUMPER SPONGE			\$ 143.40
REAR BUMPER UNDER SIDE COVER (RH)			\$ 167.60
REAR BUMPER TOWING COVER			\$ 82.70
REAR BUMPER CLIPS			\$ 22.00
ARM SUB-ASSY, REAR BUMPER, RH			\$ 139.60
RETAINER, REAR BUMPER, SIDE, RH			\$ 94.80
SEAL, REAR BUMPER SIDE, RH			\$ 148.40
TAIL LAMP ASSY (UPPER), RH			\$ 557.90
TAIL LAMP ASSY (LOWER), RH			\$ 548.40
SUB TOTAL			\$ 3,347.50
LESS 25%			\$ 836.88
DISCOUNTED TOTAL			\$ 2,510.63
REAR BUMPER REVERSE SENSOR			\$ 135.70
Labour Charge			200
Panel Beating			\$ 350.00
Spray Painting Charge			\$ 180 200.00
Wiring Charge			\$ 20 50.00
Remove/Refix Reverse Sensor			\$ 20 120.00
TOTAL LABOUR			\$ 720.00
ESTIMATE TOTAL			\$ 3,366.33

NETT

Kalvin 1/1/18
 30/1/18 1510hr.
 2 Days
 PIP
 Before paint photo

LKK Auto Centre
 the Repairer
 • To resurvey before painting
 • To display item to be resurveyed
 • Parts prices (if any) to be resurveyed
 • Third party survey on "Police" basis
 • No illegal modification
 • Supplementary items to be resurveyed and approved by the insurance company

Acknowledged by Repairer
 Signature

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305112034
 REGN NO : SH 9592G
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 03.10.2017
 DATE/TIME IN : 30.01.2018 10:30
 ACCIDENT DATE : 29.01.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2282-G	REAR BUMPER	1	458.60	25.00	343.95
0002 04-01-0302-2288-G	REAR BUMPER REINFORCEMENT	1	318.80	25.00	239.10
0003 04-01-0302-2287-G	REAR BUMPER UNDER COVER	1	552.60	25.00	414.45
0004 04-01-0302-2286-G	REAR BUMPER TOW COVER	1	82.70	25.00	62.02
0005 04-01-0302-2267-G	REAR BUMPER CLIPS	10	22.00	25.00	16.50
0006 04-01-0302-0795-G	TAILLAMP LOWER RH	1	548.40	25.00	411.30
0007 04-01-0302-0585-G	TAILLAMP UPPER RH	1	557.90	25.00	418.42
0008 04-01-0302-2965-G	REAR BUMPER SIDE COVER RH	1	167.60	25.00	125.70
0009 09-01-0302-2005-A	REVERSE SENSOR	1	135.70	2.50	135.70

SUB-TOTAL : 2,167.14

JOB NATURE

0000 L	PANEL BEATING	200.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	180.00

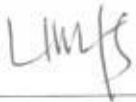
COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305112034
REGN NO : SH 9592G
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 03.10.2017
DATE/TIME IN : 30.01.2018 10:30
ACCIDENT DATE : 29.01.2018

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0002 17-01	CHECK ALL LIGHTING			20.00		
0003 L	R/I REVERSE SENSOR			20.00		

SUB-TOTAL : 420.00

TOTAL : 2,587.14


MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE : AUTHORIZED : YES / NO

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

Our Job Ref No : 305112034
Date : 02/02/18

FINALIZATION FORM

To : LKK Fax :
Attn : KALVIN ANG
Vehicle Reg No. : SH 9592G Date of Accident : 29-Jan-18

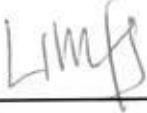
The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: CHINA TAIPING --- PC5306E
2. The finalized amount shall be:

(a) Spare Parts after List discount	\$2,167.15
(b) Labour Charges	\$420.00
Total for Part-By-Part Repair Cost	\$2,587.15
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: 20%	
Final Lumpsum Repair cost	

3. Estimated normal period for repairs: 2 working days.
4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : LIM T S
Tel : 62148398
Fax : 65468156

Signature : 
Name : KALVIN
Date : 2/2/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees	-----			
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Mei Kwan (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Wednesday, 7 February, 2018 1:52 PM
To: Mei Kwan (LKKAUTO)
Cc: Irene Tay
Subject: RE: Direct Settlement - Accident Involving PC5306E (OI : CTI - SNM18D00564C02) AND SH9592G (TP : LKK REF - CC3/CTI18001930/K1ka3) on 29.01.2018
Attachments: leeSZ_SNM18D00564C02-PC5306E-
LKKDirectSettlementAccidentLtr_CLCR95.727.pdf; MUCB18014793-PC5306E.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Categories: HMK

Dear Mei Kwan,

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

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Thursday, 1 February, 2018 6:26 PM
To: Claims Dept of CTI
Cc: Irene Tay; Zaini (LKK Auto); Hsiao Tong (LKKAUTO); Admin A
Subject: Direct Settlement - Accident Involving PC5306E (OI : CTI - TBA) AND SH9592G (TP : LKK REF - CC3/CTI18001930/K1ka3) on 29.01.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SH 9592G at M/s ComfortDelGro Engineering Pte Ltd (Loyang).



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. 200208384E

Our Reference: **SNM18D00564/C02/2**

Date : **07 FEBRUARY 2018**

via Ordinary & Registered Mail

**BKK TRAVEL PTE LTD
34 JALAN TARI PIRING
JALAN KAYU ESTATE
SINGAPORE 799187**

Dear Sir / Madam

**ACCIDENT INVOLVING PC5306E AND SH9592G ON 29 JANUARY 2018
ALONG TOA PAYOH LOR 8**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SH9592G** , 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 : CC3/CTI18001930/K1KA3
Contact No : 68412132
via Email : ZAINI@LKKAUTO.COM

CC : Agent - (AN0626A) - UNIVERSAL INSURANCE AGENCY PTE LTD

F01/LKKDS-2013



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 : CC3/CTI18001930/K1ua3n2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 20-04-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	PC 5306E	Veh. Inspected	SH 9592G
Policy No.		Coverage (\$)	0.00
Claim No.	SNM18D00564C02/2	Excess (\$)	0.00
Assign From		Assign Date	30/01/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JTDKB3FU803565058	Colour	BLUE
Odometer	49288	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	WEST LAKE	7 mm
L/H Front Tyre	195/65 R15	WEST LAKE	7 mm
R/H Rear Tyre	195/65 R15	YOKOHAMA	7 mm
L/H Rear Tyre	195/65 R15	YOKOHAMA	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	29/01/2018	Inspection Date	30/01/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

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 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. SH 9592G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	DEFORMED	458.60	458.60
1	REAR BUMPER RE-INFORCEMENT	BENT	318.80	318.80
1	REAR BUMPER UNDER COVER	CRACKED	552.60	552.60
1	REAR BUMPER SIDE RETAINER	SERVICEABLE	112.70	-
1	REAR BUMPER SPONGE	NOT NECESSARY	143.40	-
1	REAR BUMPER UNDER SIDE COVER (RH)	CRACKED	167.60	167.60
1	REAR BUMPER TOWING COVER	CRACKED	82.70	82.70
10	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
1	ARM SUB-ASSY, REAR BUMPER, RH	SERVICEABLE	139.60	-
1	RETAINER, REAR BUMPER, SIDE, RH	SERVICEABLE	94.80	-
1	SEAL, REAR BUMPER SIDE, RH	SERVICEABLE	148.40	-
1	TAIL LAMP ASSY (UPPER), RH	CRACKED	557.90	557.90
1	TAIL LAMP ASSY (LOWER), RH	CRACKED	548.40	548.40
	LESS 25% DISCOUNT		-836.87	-677.15
			2,510.63	2,031.45
SPECIAL NETT ITEMS				
1	REAR BUMPER REVERSE SENSOR (SN)	SHORTED	135.70	135.70
			135.70	135.70
LABOUR				
	PANEL BEATING.		350.00	200.00
	SPRAY PAINTING CHARGE.		200.00	180.00
	WIRING CHARGE.		50.00	20.00
	REMOVE/REFIX REVERSE SENSOR.		120.00	20.00
	-		-	-
	-		-	-
	-		-	-
			720.00	420.00
GRAND TOTAL			3,366.33	2,587.15
RECOMMENDED COST OF REPAIRS				2,587.15

Report Ref No. CC3/CTI18001930/K1ua3n2



Report Ref No. CC3/CTI18001930/K1ua3n2

A handwritten signature in black ink, appearing to be 'W' followed by a stylized 'A'.

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

A handwritten signature in black ink, appearing to be 'Ho Leong Chuan'.

HO LEONG CHUAN

Automotive Assessor

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