

10/03/18

INS CASE OWNER

CC 3, QBE 18002330, K1ja3n2

LKK:
IDAC:

AWK

ASSIGNMENT

6/7/18

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE

XD 60564

NC 011159



Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

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

Insured Liability :

%

Final ? Yes / No

SHC 8261A



INSRS:

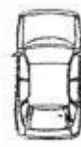
WSP:

Tel :

Liability :

RMKS:

Other 10/10/18



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
15-5-18	SHC 8261A - C53/1111500 4388/ 6663, DCA: 16/02/15 XD 60564 - C5/F417012814/ Wbun2, DCA: 30/06/17 -NA/INC17020610/24 : DCA 31/10/17	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	
17-5-18	@ 427 W/ OIC MR. NG THEIR VIDEO WAS CORRUPTED. AGREED THAT WE WILL HAVE TO SETTLE ACCORDINGLY. AWARE NCD ISSUE.	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: ☐ ☐	JOY 17-5-18
25-5-18	FOR MANDATE		
	RECEIVED 25 MAY 2018		

PRELIMINARY ADVICE	Date/Time: 7/7/18	Sent By: [Signature]
FINALIZATION	Date/Time: 15-8-18	Confirm with: WILLIAM
Repair Cost:	SS () days Reduction: %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 15-8-18	Confirm with: WILLIAM
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 15	Email ☐ Call ☐
Repair Cost:	SS 5,820.62	
Loss of Rental (LOR):	SS 517.50 4.5 days 115	
Loss of Use (LOU):	SS (\$ 50 x 4.5 days)	
Loss of Income (LOI):	SS 225 (\$ 50 x 4.5 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 6,570.6	Global Sum SS: 6,570
FINAL PAYMENT	Date/Time: 15-8-18	Confirm with: [Signature]
Payee 1:	SS 6,570	Name 1: COMFORTALGRO ENGINEERING PTY LTD
Payee 2: (Strike if N.A.)	SS X	Name 2: X
Payee 3: (Strike if N.A.)	SS X	Name 3: X

Kalvin

ASSIGNMENT

SHC 8261A

6 Aug 2018

Estimated Cost:

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

To Inspect Vehicle (s):

at Worksite (s):

at:

Insured:

Policy No.:

Claims No.:

Sum Insured:

Excess:

Client's Record:

Make of Vehicle:

Policy Condition:

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



Est. or Market Value:

D.O. Accident Report:

Consistent? : Yes or No

D.O. P.R. Seen:

Consistent? : Yes or No

Est. Repairs:

4

days

Recd.:

Yes or No

Est. Sum:

%

Est. Val.:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

8/2/18

Call 814 5419.83 / 412.

QPE

PIP

DOA - 2-2-18 (F) 7 0.1 (3 1/2)

3 5 (6) 8

4 5 (4) 9

5 NW

6 2

R (\$3,305.45/387)

Date/Time File Passed:

☐ : Prelim. Report
☐ : Final Report

Date/Time File Returned:

at:

Report Format:

Auto Sum:

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

Price

Price

Price

Price

Add Fee:

Site Fee:

Site Fee:

Site Fee:

Site Fee:

Blank box for additional notes or 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				
QBE INSURANCE (SINGAPORE) PTE LTD		Ref : CC3/QBE18002330/K1ja3		
1 RAFFLES QUAY #29-10 SOUTH TOWERSINGAPORE 048583		Date : 06-02-2018		
		Code : QBE		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	XD 6056U	Veh. Inspected	SHC 8261A	
Policy No.	8-V0010826-MVA-R002	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	06/02/2018	
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	02/02/2018	Inspection Date	05/02/2018	
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.				

Mei Kwan (LKKAUTO)

From: Jenny Toh <jenny.toh@qbe.com>
Sent: Tuesday, 15 May, 2018 11:59 AM
To: Joy Irene (LKKAUTO)
Cc: Admin A; Syaheeda Nacah Binte Mohamed Othman
Subject: RE: Direct Settlement - Accident Involving XD6056U (OI : QBE - TBA) AND SHC8261A (TP : LKK REF - CC3/QBE18002330/K1ja3) on 02/02/2018
Attachments: XD6056U-020218.pdf
Categories: HMK

Hi Joy

Please find attached as per requested.

Jenny Toh
Senior Assistant, Claims
QBE Emerging Markets – Singapore

QBE Insurance (Singapore) Pte Ltd
Phone: +65 6477 1225
Email: jenny.toh@qbe.com
Visit us on the web at www.qbe.com.sg



From: Joy Irene (LKKAUTO) [mailto:JoyIrene@lkkauto.com]
Sent: Tuesday, 15 May, 2018 11:47 AM
To: Jenny Toh <jenny.toh@qbe.com>
Cc: Admin A <admin-a@lkkauto.com>; Syaheeda Nacah Binte Mohamed Othman <syaheeda.othman@qbe.com>
Subject: RE: Direct Settlement - Accident Involving XD6056U (OI : QBE - TBA) AND SHC8261A (TP : LKK REF - CC3/QBE18002330/K1ja3) on 02/02/2018

Dear Jenny,

TP repairer is chasing for settlement.

We would like to request for OI GIA .

Kindly send us a copy.

Thank you.

Best Regards,
Joy Irene | Case Handler

Photographs of TP vehicle in its damaged condition

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 Joy and she can be contacted at DID: 6841 2409.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

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Team: ARC Repair TP(CLS0)1

JOB CARD Sales Order:

JC NO.305113589

CUSTOMER		REGN NO.	MILEAGE
COMFORT TRANSPORTATION PTE LTD		SHC8261A	
MR/MS	7010045	MAKE	FUEL
CUSTOMER NO.		HYUNDAI	E.....1/2.....F
ADDRESS	383 SIN MING DRIVE	MODEL	DATE/TIME IN
	Singapore SINGAPORE 575717	I-40	03.02.2018 09:30
EL. (R)	65508755	YR OF MANU	TARGET DATE
(P)		06.08.2015	
DISCOUNT CARD NO.		CHASSIS CODE	COMPLETION DATE/TIME:
		KMHLB41UMGU075507	

JOB DESCRIPTION

Accident Date: 02.02.2018
NATURE: 3P 02.02.2018

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

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR	CUSTOMER'S SIGNATURE
-----------------	----------------------

Knowledgement Slip

Exit Pass

me:
No.:
hicle No.: SHC8261A CHIANG @

Vehicle No.: SHC8261A

me of Service Advisor

Signature/Date

Name of Service Advisor

Date

be returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 8261A

DATE 5/2/2018 9:48

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 603.60
	Rear Bumper Clips 10 pcs			\$ 22.00
	Tail Lamp (RH)			\$ 565.60
	Rear Fender (RH)			\$ 2,020.10
	Rear Fender Inner Panel (RH)			\$ 1,190.50
	Rear Fender Inner Lining (RH)			\$ 164.40
	Rear Windscreen Moulding			\$ 60.00
	Rear Door (RH)			\$ 1,351.10
	Rocker Panel Outer Garnish (RH)			\$ 483.60
	Rear Wheel Hup-Cap (RH)			\$ 150.70
	SUB TOTAL			\$ 6,611.60
	LESS 20%			\$ 1,322.32
	DISCOUNTED TOTAL			\$ 5,289.28
	Rear Windscreen Sealant			\$ 46.00
	Rear Door Comfortdelgro & Apps Sticker (RH)			\$ 80.00
				\$ 126.00
	Labour Charge			
	Panel Beating			\$ 1,000.00
	Spray Painting Charge			\$ 1,000.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00
	Remove/Refix Rear Windscreen Glass			\$ 120.00
	Remove/Refix Reverse Sensor			\$ 120.00
	Transfer of Door			\$ 120.00
	Rear Wheel Alignment			\$ 120.00
	TOTAL LABOUR			\$ 3,330.00
	ESTIMATE TOTAL			\$ 8,745.28

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

Acknowledged by Repairer

Date:

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.

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 8261A

DATE 5/2/2018 9:48

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper ✓			\$ 603.60
	Rear Bumper Clips 10 pcs ✓			\$ 22.00
	Tail Lamp (RH) ✓			\$ 565.60
	Rear Fender (RH) ✓			\$ 2,020.10
	Rear Fender Inner Panel (RH) ✓			\$ 1,190.50
	Rear Fender Inner Lining (RH) ✓			\$ 164.40
	Rear Windscreen Moulding ✓			\$ 60.00
	Rear Door (RH) ✓			\$ 1,351.10
	Rocker Panel Outer Garnish (RH) ✓			\$ 483.60
	Rear Wheel Hub-Cap (RH) ✓			\$ 150.70
	SUB TOTAL			\$ 6,611.60
	LESS 20%			\$ 1,322.32
	DISCOUNTED TOTAL			\$ 5,289.28
	Rear Windscreen Sealant ✓			\$ 46.00
	Rear Door Comfortdelgro & Apps Sticker (RH) ✓			\$ 80.00
				\$ 126.00
	Labour Charge			
	Panel Beating			\$ 1,600.00
	Spray Painting Charge			\$ 1,000.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00
	Remove/Refix Rear Windscreen Glass			\$ 120.00
	Remove/Refix Reverse Sensor			\$ 120.00
	Transfer of Door			\$ 120.00
	Rear Wheel Alignment			\$ 120.00
	TOTAL LABOUR			\$ 3,330.00
	ESTIMATE TOTAL			\$ 8,745.28
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.				

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- 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

TOTAL LABOUR

Acknowledged by:

Signature:

Date:

ESTIMATE TOTAL

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

JOB NO : 305113589
REGN NO : SHC8261A
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 06.08.2015
DATE/TIME IN : 03.02.2018 09:30
ACCIDENT DATE : 02.02.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	603.60	25.00	452.70
0002 04-01-0103-0585-A	I40VC LAMP ASSY-RR COMBO	1	565.60	25.00	424.20
0003 04-01-0103-0575-G	I40V2 PANEL ASSY-QUARTER	1	2,020.10	25.00	1,515.07
0004 04-01-0103-0595-G	I40VC PANEL ASSY-RR DR RH	1	1,351.10	25.00	1,013.32
0005 04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	150.70	25.00	113.02
0006 28-01-0103-2013-A	I40V3 APP LOGO REAR DOOR	1	80.00	2.50-	80.00
0007 04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	25.00	16.50
0008 04-01-0103-0671-G	I40VC MOULDING ASSY-W/SHL	1	60.00	25.00	45.00

SUB-TOTAL : 3,659.81

JOB NATURE

0000 L	PANEL BEATING	800.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	720.00
0002 17-01	CHECK ALL LIGHTING	20.00

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

JOB NO : 305113589
REGN NO : SHC8261A
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 06.08.2015
DATE/TIME IN : 03.02.2018 09:30
ACCIDENT DATE : 02.02.2018

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0003 20-00	TUFF COAT ON AFFECTED PARTS.			20.00		
0004 20-204	REMOVE/REFIX UPHOLSTERY ASST REPAIR			50.00		
0005 20-06-210R	REMOVE & REPLACE REAR W/SCREEN.			100.00		
0006 20-22	REMOVE/REFIX REVERSE SENSOR			20.00		
0007 20-02	REMOVE/REFIX DOOR PARTS TO ASSIST REP			50.00		
				SUB-TOTAL	:	1,780.00
				TOTAL	:	5,439.81

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING

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

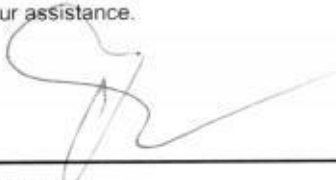
Our Job Ref No : 305113589
Date : 02/07/18

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No : SHC8261A
Fax : 02/02/18

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

- The repair job shall bill to: QBE XD6056U
- The finalized amount shall be:

(a) Spare Parts after List discount	\$3,659.83
(b) Labour Charges	\$1,780.00
Total for Part-By-Part Repair Cost	\$5,439.83
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: 20%	
Final Lumpsum Repair cost	
- Estimated normal period for repairs: 4 working days.
- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**
- Thank you for your assistance.
Signature : 
Name : CHIANG
Tel : 62148314
Fax : 65468156

We confirm the estimates and finalized amount

Signature : 
Name : KALVIN
Date : 8/2/18

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		N		
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:



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				
QBE INSURANCE (SINGAPORE) PTE LTD			Ref : CC3/QBE18002330/K1ja3n2	
1 RAFFLES QUAY #29-10 SOUTH TOWERSINGAPORE 048583			Date : 17-08-2018	
			Code : QBE	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	XD 6056U	Veh. Inspected	SHC 8261A	
Policy No.	8-V0010826-MVA-R002	Coverage (\$)	0.00	
Claim No.	VC011159	Excess (\$)	0.00	
Assign From		Assign Date	05/02/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	KMHLB41UMGU075507	Colour	BLUE	
Odometer	210904	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	BRIDGESTONE	7 mm	
L/H Front Tyre	205/60 R16	BRIDGESTONE	7 mm	
R/H Rear Tyre	205/60 R16	BRIDGESTONE	7 mm	
L/H Rear Tyre	205/60 R16	BRIDGESTONE	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	02/02/2018	Inspection Date	05/02/2018	
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:		4 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. SHC 8261A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	DEFORMED	603.60	603.60
10	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
1	TAIL LAMP (RH)	CRACKED	565.60	565.60
1	REAR FENDER (RH)	DENTED	2,020.10	2,020.10
1	REAR FENDER INNER PANEL (RH)	TO REPAIR SEE LABOUR	1,190.50	-
1	REAR FENDER INNER LINING (RH)	SERVICEABLE	164.40	-
1	REAR WINDSCREEN MOULDING	NECESSARY	60.00	60.00
1	REAR DOOR (RH)	DENTED	1,351.10	1,351.10
1	ROCKER PANEL OUTER GARNISH (RH)	TO REPAIR SEE LABOUR	483.60	-
1	REAR WHEEL HUP-CAP (RH)	GRAZED	150.70	150.70
	LESS 20% DISCOUNT		-1,322.32	-
	LESS 25% DISCOUNT		-	-1,193.27
			5,289.28	3,579.83
SPECIAL NETT ITEMS				
1	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	46.00	-
1	REAR DOOR COMFORTDELGRO & APPS STICKER (RH) (SN)	NECESSARY	80.00	80.00
			126.00	80.00
LABOUR				
	PANEL BEATING .INCLUSIVE OF THE REPAIR OF REAR FENDER INNER PANEL (RH) AND ROCKER PANEL OUTER GARNISH (RH).		1,600.00	800.00
	SPRAY PAINTING CHARGE.		1,000.00	720.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.		50.00	20.00
	REMOVE/REFIX CUSHION & UPHOLSTERY .		150.00	50.00
	REMOVE/REFIX REAR WINDSCREEN GLASS.		120.00	100.00
	REMOVE/REFIX REVERSE SENSOR .		120.00	20.00
	TRANSFER OF DOOR .		120.00	50.00

Report Ref No. CC3/QBE18002330/K1ja3n2



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 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REAR WHEEL ALIGNMENT .	NOT NECESSARY	120.00	-
			3,330.00	1,780.00
	GRAND TOTAL		8,745.28	5,439.83
	RECOMMENDED COST OF REPAIRS			5,439.83

Report Ref No. CC3/QBE18002330/K1ja3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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