

ASS. REC. BY:

REF: CS/FCI 18 002569/Uvd3ⁿ² Special Instruction:

Surveyor: Marcus ASSIGNMENT (Office)

From (Person): CWS Karen Tan of FCI Date/Time: 7/2/18 @ 5:20pm

Estimated Cost: _____ Bill to: _____

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

To Inspect Vehicle No: SLM 4175S Insured: SHD 3086S

at Workshop m/s Pegasus Engineering Tel: 6858 1846

of 51 De-fu lane 70

Policy No: _____ Claim No: D18001108 MFSH

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 04/02/2018

(Client's Record)

CA / REV / REP. / REV 24 HRS '0s' H.O.D. Endorsement: _____

Date/Time: 9:02am @ 8/2/18 Person Contacted: Alvin Vehicle-IN OUT

Date/Time	Action/Instruction (✓) Estimate
	SLM 4175S - X
	SHD 3086S - NA / INC 10611098 / r D.O.A. = 7/6/2010
<u>9/2/18</u>	Email preli revised to FCI

ASSIGNMENT

From: Date:

Estimated Cost:

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

To Inspect Vehicle No: SKM 4175

at Workshop m/s Pegasus

of SMID 30865

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 Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted: Vehicle: IN / OUT

Veh No: SKM 4175 Yr Regn: 3, 17

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

Truck / Trailer or CA /

Make: Honda Vezel Hybrid 1496

Colour: Gold A/C: Insured / Std / NI / NA

Sp. Reading: A0678 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: RU 31235726

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / STD A/Rim or

Tyre Size: F: 215 / 60 R16

R:

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

TOYO / YOKO or

Front R/Bal. 7 mm Rear R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 4/1/18 D.O.I. 4/1/18

Survey held at

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

015 H, 015 body

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

4/1/18 Confined 2/5 @ 2700 w.l. San, (Red >>71.5>, 4690)

RECEIVED 09 FEB 2018

Date/Time, File Pass to? [] : Preli. Report [] : Final Report

Days Of Repair: 4

Resurvey No. of Trip: -

Survey Fee:	135
Transportation:	50
Photos	42
Others	
TOTAL	227

1) Date/Time, File Return to? 2) a/b - typist

Report Format: CWS Lump Sum / I.B.I.: (\$ 2700)

Add Fee: [] : Site Insp (\$) [] : Interview (\$) [] : Tech. Invs (\$) [] : Weekend (\$)

Survey Department Check List (Case Handler)

Reference No. : CS | FCI 1800 2569 | Uvd3
 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 9/7/18
 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		Ref : CS/FCI18002569/Uvd3	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 08-02-2018	
		Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM			
	Insured Veh.	Veh. Inspected	SLM 4175S
	Policy No.	Coverage (\$)	0.00
	Claim No. D18001108MFSH	Excess (\$)	0.00
	Assign From CWS (KAREN TAN)	Assign Date	08/02/2018
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
	R/H Front Tyre		Balance
	L/H Front Tyre		mm
	R/H Rear Tyre		mm
	L/H Rear Tyre		mm
4. Description of Damages			
5. General Information			
	Accident Date 03/02/2018	Inspection Date	08/02/2018
	Survey held at PEGASUS ENGINEERING & TRADING PTE LTD 51 DEFU LANE 10 SINGAPORE 539216		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

MOTOR SURVEY ASSIGNMENT

Date	06-02-2018	Our Ref No. D18001108MFSH
Accident Date	03-02-2018	Claim Type. Third Party
Insured Vehicle	SHD3086S	Third Party Vehicle. SLM4175S
Survey Location	51 DEFU LANE 10	
Contact Person.	ALVIN LOW	
Contact No.	68581846/ 0	Fax No. 64876070
Survey Type	DIRECT SETTLEMENT:	
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	PEGASUS ENGINEERING & TRADING 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/234717)



PRI Documents



Close X

PRI Header Details

Claim No	D18001108MFSH	Policy No	D-18088936MFSH	Claimant S.No & Name	1 & PEGASUS PTE LTD
Workshop Name	PEGASUS ENGINEERING & TRADING PTE LTD (Contact Person : ALVIN LOW)	Survey Location & Contact Details	51 DEFU LANE 10 Mobile: 0 , Phone: 68581846 , Fax: 64876070 EmailId: CLAIMS@PEGASUSENGRG.COM.SG		
Our Surveyor	LKK AUTO CONSULTANTS PTE LTD	Instructions To Surveyor	DIRECT SETTLEMENT:		
Insured Name	COMFORT TRANSPORTATION PTE LTD	Insured Vehicle No	SHD3086S	TP Vehicle No	SLM4175S
PRI Recieved Date	07-02-2018 02:00:31 PM	Surveyor Appointed Date	07-02-2018 05:19:06 PM	Surveyor Accept Date	08-02-2018 1

Survey Report Upload

Surveyor Inspection Date *:	<input type="text"/>	Surveyor Report Date	08-02-2018	Upload Survey Report *:	<input type="button" value="Choose File"/>
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Vehicle Particulars

Make	<input type="text" value="Please Select Make"/>	Model	<input type="text" value="Please Select Model"/>	Year	<input type="text" value="Select Year"/>
Chasis No	<input type="text"/>	Engine No	<input type="text"/>	Mileage	<input type="text"/>
Color	<input type="text"/>	Cubic Capacity	<input type="text"/>		

Multiple Documents Upload

File Name

Action

Surveyor Job Remarks

Remarks

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Friday, 9 February 2018 9:30 AM
To: 'Claim Workflow System'
Cc: KARENTAN@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18001108MFSH/1, SLM 4175S
Attachments: SLM 4175S PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SLM 4175S
Date of survey: 8/2/2018
Number of days:4 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: Admin-D (LKKAuto)
Sent: Thursday, 8 February 2018 9:06 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 - D18001108MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed vehicle not in workshop, repairer will arrange.

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: Wednesday, 7 February 2018 5:20 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; KARENTAN@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18001108MFSH/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.



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: D18001108MFSH
Our ref: CS/FCI18002569/Uvd3

DATE: 9/2/2018

The Motor Claims Department
M/s FIRST CAPITAL INSURANCE LTD

WITHOUT PREJUDICE

Dear Sir/Madam

INITIAL INSPECTION REPORT OF VEHICLE NO. SLM 4175S

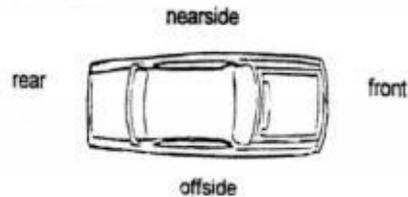
We thank for your instruction on 7/2/2018

Please be informed that we had conducted the inspection of the above mentioned vehicle on vehicle on 8/2/2018 at the premises of M/s PEGASUS ENGINEERING & TRADING PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$4,971.52
Revised Estimate Amount	: S\$2,700.00 (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 o/s front portion and o/s body



Comments/Present Status:
Damages Consistent

Yours faithfully,

MARCUS CHUA
Licensed Appraiser

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	7200G
Vehicle Details	
Vehicle No.:	SLM4175S
Vehicle to be Exported:	Yes
Intended De-registration Date:	06 Feb 2018
Vehicle Make:	HONDA
Vehicle Model:	VEZEL 1.5X HYBRID AT ABS D/AIRBAG 2WD
Primary Colour:	Gold
Manufacturing Year:	2016
Engine No.:	LEB5935739
Chassis No.:	RU31235726
Maximum Power Output:	112.0 kW (150 bhp)
Open Market Value:	\$25,252.00
Original Registration Date:	29 Mar 2017
First Registration Date:	29 Mar 2017
Transfer Count:	0
Actual ARF Paid:	\$5,000.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	28 Mar 2027
PARF Rebate Amount:	\$3,750.00
Intended COE Rebate Details	
COE Expiry Date:	28 Mar 2027
COE Category:	B - Car above 1600cc or 97kW (130bhp)



PEGASUS

ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Email on 06/02/18

C/1905h

Quotation

From :
PEGASUS ENGINEERING & TRADING PTE LTD
 C/O 51 DEFU LANE 10
 539216
 Officer in Charge : WEE TZE FAH
 Tel :
 Email :
Not Allowed
2/5 @ 2700
4 day

Customer :
GRAB RENTALS PTE LTD
 18 SIN MING LANE
 #01-08 MIDVIEW CITY
 SINGAPORE 573960
 Attn : *confirmed with Marcus*
 Tel :
 Fax :
4/5 2700.00
08.02.2018 @ 14:00h
Ckk

Quotation No : QO18/02-1042	Quotation Date : 06/02/2018	Terms : 30 DAYS
Vehicle No : SLM4175S	Chassis No : RU3-1235726	Third Party Insurer :
Model : VEZEL	Date of Accident :	
Remarks : TP INSURER: FIRST CAPITAL, INSURED'S VEH NO: SHD3086S, DATE OF ACCIDENT: 04.02.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	FRONT FENDER O/S	1	580.0000	580.00
2	FRONT FENDER INNER LINER O/S	1	130.0000	130.00
3	FRONT FENDER INNER LINER CLIPS	5	5.0000	25.00
4	FRONT FENDER WHEEL ARC GARNISH	1	195.0000	195.00
5	FRONT FENDER HYBRID BADGE	1	62.9000	62.90
6	FRONT BUMPER LOWER	1	381.0000	381.00
7	REAR END PANEL SIDE GARNISH	1	377.5000	377.50
8	FRONT DOOR O/S	1	950.0000	950.00
9	FRONT DOOR OUTER WEATHERSTRIP MOULDING	1	35.0000	35.00
10	FRONT DOOR WINDOW GLASS CHANNEL WEATHERSTRIP	1	88.0000	88.00
11	FRONT DOOR WEATHERSTRIP	1	30.0000	30.00
12	REAR DOOR STONE GUARD FILM	1	15.0000	15.00
13	REAR FENDER WHEEL ARC GARNISH O/S	1	195.0000	195.00
14	LESS 20% (ITEM 1 - 13)	1	-612.8800	-612.88
15	FRONT WHEEL RIM O/S	1	550.0000	550.00
16	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. REPAIR O/S REAR DOOR	1	600.0000	600.00
17	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	950.0000	950.00
18	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	1	120.0000	120.00
19	TO RUST-PROOFING OF THE AFFECTED AREAS	1	100.0000	100.00
20	TO TRANSFER OF O/S FRONT WHEEL RIM, TYRE AND ON WHEEL BALANCING	1	50.0000	50.00

1827.9
1486.32
420

C/F 0.00



PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From : PEGASUS ENGINEERING & TRADING PTE LTD C/O 51 DEFU LANE 10 539216 Officer in Charge : WEE TZE FAH Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax :
--	--

Quotation No : QO18/02-1042	Quotation Date : 06/02/2018	Terms : 30 DAYS
Vehicle No : SLM4175S	Chassis No : RU3-1235726	Third Party Insurer :
Model : VEZEL	Date of Accident :	
Remarks : TP INSURER: FIRST CAPITAL, INSURED'S VEH NO: SHD3086S, DATE OF ACCIDENT: 04.02.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
21	TO TRANSFER OF O/S FRONT DOOR FITTING, FIXTURE AND CONDUCT WATER SEEPAGE AND WINDS NOISE TEST	1	150.0000	B/F 0.00 60 150.00

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
 Signature:
 Date:

Sub Total	4,971.52
Discount (20.00%)	(994.30)
GST(7.00%)	278.41
Total (SGD)	4,255.63

Please conduct the survey at
 Pegasus Engineering @ Tan Lim Motor Pte Ltd c/o 51 Defu Lane 10 Singapore 539216



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/FCI18002569/Uvd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 12-02-2018	
		Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHD 3086S	Veh. Inspected	SLM 4175S
Policy No.	D-18088936MFSH	Coverage (\$)	0.00
Claim No.	D18001108MFSH	Excess (\$)	0.00
Assign From	KARENT	Assign Date	07/02/2018
2. Vehicle Particulars & Condition			
Make & Model	HONDA VEZEL HYBRID (A)	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	RU31235726	Colour	GOLD
Odometer	80678	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	215/60 R16	DUNLOP	7 mm
L/H Front Tyre	215/60 R16	DUNLOP	7 mm
R/H Rear Tyre	215/60 R16	DUNLOP	7 mm
L/H Rear Tyre	215/60 R16	DUNLOP	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION AND O/S BODY. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	04/02/2018	Inspection Date	08/02/2018
Survey held at	PEGASUS ENGINEERING & TRADING PTE LTD 51 DEFU LANE 10 SINGAPORE 539216		
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:		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. SLM 4175S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT FENDER O/S	DENTED / BENT	580.00	580.00
1	FRONT FENDER INNER LINER O/S	NOT NECESSARY	130.00	-
5	FRONT FENDER INNER LINER CLIPS @\$5.00	NECESSARY	25.00	25.00
1	FRONT FENDER WHEEL ARC GARNISH	CUT	195.00	195.00
1	FRONT FENDER HYBRID BADGE	NECESSARY	62.90	62.90
1	FRONT BUMPER LOWER	TO REPAIR SEE LABOUR	381.00	-
1	REAR END PANEL SIDE GARNISH	NOT NECESSARY	377.50	-
1	FRONT DOOR O/S	DENTED / BENT	950.00	950.00
1	FRONT DOOR OUTER WEATHERSTRIP MOULDING	NOT NECESSARY	35.00	-
1	FRONT DOOR WINDOW GLASS CHANNEL WEATHERSTRIP	NOT NECESSARY	88.00	-
1	FRONT DOOR WEATHERSTRIP	NECESSARY	30.00	30.00
1	REAR DOOR STONE GUARD FILM	CUT	15.00	15.00
1	REAR FENDER WHEEL ARC GARNISH O/S	TO REPAIR SEE LABOUR	195.00	-
	LESS 20% DISCOUNT		-612.88	-371.58
			2,451.52	1,486.32
SPECIAL NETT ITEMS				
1	FRONT WHEEL RIM O/S (SN)	CUT	550.00	400.00
			550.00	400.00
LABOUR				
	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME, REPAIR O/S REAR DOOR. INCLUSIVE OF THE REPAIR OF FRONT BUMPER LOWER AND REAR FENDER WHEEL ARC GARNISH O/S.		600.00	500.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		950.00	800.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.		120.00	80.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		100.00	50.00

Report Ref No. CS/FCI18002569/Uvd3n2



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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO TRANSFER OF O/S FRONT WHEEL RIM, TYRE AND ON WHEEL BALANCING.	NOT NECESSARY	50.00	-
	TO TRANSFER OF O/S FRONT DOOR FITTING, FIXTURE AND CONDUCT WATER SEEPAGE AND WINDS NOISE TEST.		150.00	60.00
			1,970.00	1,490.00
GRAND TOTAL			4,971.52	3,376.32
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,700.00

Report Ref No. CS/FCI18002569/Uvd3n2

CHUA KANG SENG

Licensed Appraiser

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