

INS. CASE OWNER:

CC 3AH1800 7490, KUB39

LKK:

IDAC:

Surveyor:

Fenneth

DOI:

ASSIGNMENT

22/2/18

Date / Time:

22/2/18

Registered in Merimen:

23/2/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 6727A

Name of Insured :

Insured Tel No. :

HP:

Excess Sec II : \$5

D.O.A :

15/2/18

Is driver the owner?

(YES / NO)

Nature of Accident :

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

SHD 7877E



INSRS:

WSP:

Tel :

Liability :

RMKS:

Trans
Cnh.

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
2/2/18	SHD 7877E -> SHC 6727A ->	Non-Reporting ltr (1st):	
7TH	submit independent. insured under N.Tue.	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:	

RECEIVED 2 MAR 2018

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	\$5	(days)	Reduction: %
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed)	BOLA S/N No. :
Repair Cost:	\$5		
Loss of Rental (LOR):	\$5	(days)	
Loss of Use (LOU):	\$5	(\$ x days)	
Loss of Income (LOI):	\$5	(\$ x days)	
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LOI ☐ [Tick only one]
GIA/LTA Search	\$5		
Medical	\$5		
Disbursement:	\$5	(e.g. Tow/ Independent)	
Legal Cost	\$5		
Total:	\$5	Global Sum \$5:	
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	\$5	Name 1:	
Payee 2: (Strike if N.A.)	\$5	Name 2:	
Payee 3: (Strike if N.A.)	\$5	Name 3:	

COPY SENT

- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format:
- 3) Survey fee:

ASS. REC. BY:

REF:

TJ /

Kennerh

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:

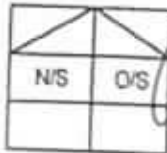
Excess:

(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:

04

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:

SHB 7877K

Yr Regn:

12, 12

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

Truck / Trailer or

Make:

Chevrolet Epica

cc

1991

Colour

White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

45974

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

KL11A69RTBB-099440

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:

195/65R15

R:

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

Giti

Front

Rear

R/Bal.

3

mm

R/Bal.

4

mm

L/Bal.

3

mm

L/Bal.

4

mm

D.O.A.

15/12/18

D.O.I.

22/2/18

Survey held at

Des. of Damages:

Frt / Rear / O/S / N/S / U/C / Rooftop or

O/S body

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

Date / Time

Action / Instruction

23/2

File pass to NITE

11 Rm B & Good

(Red: \$16493.71 / 80%)

Date/Time, File Pass to?



Prel. Report

1)



Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:



Site Insp (\$



Interview (\$



Tech Invs (\$



Weekend (\$

Survey Fee

Transportation:

S - RS - SI

Photos

Others

TOTAL

Report Format:

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

15x10: 150
170 + 150 = 320
50
18
80
468

POLICE REPORT Pg. 1



Traffic Police
AMENDMENT

Traffic Police Department
Charge Office
10 Ubi Avenue 3
S408865

NP168 No:	T/20180217/2058	Name:	HARI SINGH S/O GERNAIL SINGH
Accident Date/Time:	15/02/2018@2125hrs	Address:	B/409 BUKIT BATOK WEST AVE 4 #11-168
Vehicle(s) Involved:	SHB7877K		S(650409)
	SHC6722A	NRIC No:	S1348376J
		Telephone No:	84062385
		Date:	21/02/2018

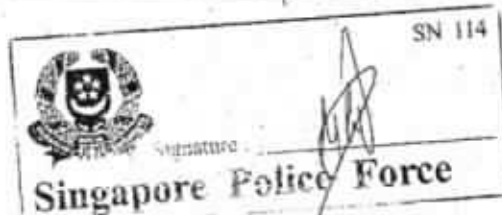
Dear Sir/Madam

I wish to add as follows:

I wish to amend the below mentioned phrase:

The correct date of accident was 15/02/2018, not 16/02/2018

[Signature]
Yours faithfully



BUKIT BATOK NPP
103 BUKIT BATOK CENTRAL
SINGAPORE 650103
TE: 1800-5639999

[Signature] (2) T'sing
FUGATUS

TRANS-CAB AUTO SERVICES PTE LTD

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHB7877K -**AAD1802-180***Not Authorised
11 May 8400d*

Vehicle No.:

SHB7877K - JHOW

Chassis No.:

KL1LA69RJB099440

Date of Accident :

15.02.2018

Vehicle Make:

CHEVROLET

Vehicle Model:

CHEVROLET EPICA 2.0

Third Party Insurer :

III**PART****LIST**

1	1	Front Fender LH	\$	<i>R</i>	837.60 X
2	1	Front Fender Liner LH	\$	<i>Su</i>	47.00 X
3	1	Front Door LH	\$	<i>Ry</i>	1,133.00
4	1	Front Door Outer Moulding LH	\$	<i>Su</i>	220.00
5	1	Front Door Outer Handle LH	\$	<i>Su</i>	125.00
6	1	Front Door Handle Support LH	\$	<i>Su</i>	3.00
7	1	Front Door outer handle inner seal LH	\$	<i>Su</i>	89.15
8	1	Front Door outer key lock LH	\$	<i>R</i>	25.00
9	1	Front Door Hinge Upper LH	\$	<i>R</i>	65.00
10	1	Front Door Hinge Lower LH	\$	<i>R</i>	65.00
11	1	Front Door Check / Arrestor LH	\$	<i>Su</i>	67.50
12	1	Front Door Weatherstrip LH	\$	<i>Su</i>	138.79
13	1	Front Side View Mirror LH	\$	<i>Su</i>	939.00
14	1	Side Rocker Panel Garnish LH	\$	<i>R</i>	236.40
15	1	Side Rocker Panel Outer LH	\$	<i>R</i>	433.26
16	1	Rear Door LH	\$	<i>Ry</i>	1,133.00
17	1	Rear Door inner lock LH	\$	<i>R</i>	425.00
18	1	Rear Door check / arrestor LH	\$	<i>Su</i>	65.00
19	1	Rear Door lock striker / latch LH	\$	<i>Su</i>	120.00
20	1	Rear Door outer weatherstrip moulding LH	\$	<i>Su</i>	85.00
21	1	Rear Door outer handle LH	\$	<i>Su</i>	60.00
22	1	Rear Door outer handle - rubber seal LH	\$	<i>Su</i>	25.00
23	1	Rear Door inner opening handle LH	\$	<i>Su</i>	45.50
24	1	Rear Door inner trim board LH	\$	<i>Su</i>	455.69
25	1	Rear Door kicking plate / step garnish LH	\$	<i>Su</i>	63.25
26	1	Rear Door window glass channel weatherstrip LH	\$	<i>Su</i>	143.25
27	1	Rear Door window glass channel holder LH	\$	<i>Su</i>	205.60
28	1	Rear Door channel weatherstrip / felt LH	\$	<i>Su</i>	89.50
29	1	Rear Door power window motor (master) LH	\$	<i>Su</i>	274.97
30	1	Rear Door regulator gear LH	\$	<i>Su</i>	55.30
31	1	Rear Door regulator handle LH	\$	<i>Su</i>	65.30
32	1	Rear Fender LH	\$	<i>R</i>	1,145.00

TRANS-CAB AUTO SERVICES PTE LTD**AAD1802-180**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHB7877K -

33	1	Rear Fender Inner Cowling LH	\$	<i>Sn</i> 76.60 X
34	1	Rear Tail Lamp LH	\$	<i>Nc (Br)</i> 479.30 X
35	1	Rear Bumper	\$	<i>Br/Br</i> 1,202.00 ✓
36	1	Rear Bumper Side Retainer LH	\$	<i>Sn</i> 68.76 X
37	1	Rear Bumper Reflectors LH	\$	<i>Sn</i> 119.74 X

TOTAL	\$	10,827.46
10%	\$	1,082.75
	\$	9,744.71

Special Nett

1	1 Set	Front Fender Liner Clip	\$	<i>Nc</i> 30.00 X
2	1Set	Rear Bumper Parking Sensor	\$	<i>Sn</i> 300.00 X
3	1 Set	Rear Bumper Fastener Clip	\$	<i>Nc</i> 30.00 ✓
4	1 Set	Rear Fender Liner Clip	\$	<i>Nc</i> 30.00 X
5	1	Door Sticker "Trans-cab"	\$	<i>Nc</i> 80.00 <i>60sn</i>
6	1	Door Sticker "6555-3333"	\$	<i>Nc</i> 80.00 <i>60sn</i>
7	1set	Side Rocker Panel Garnish Clip LH	\$	<i>Nc</i> 60.00 X
8	1	Rear Tyre LH	\$	<i>Sn</i> 360.00 X
9	1	Rear Wheel Rim LH	\$	<i>Sn</i> 254.00 X
10	1	Hub Cup Rim RR LH	\$	<i>Sn</i> 35.00 X

TOTAL	\$	1,259.00
TOTAL PARTS	\$	11,003.71

Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$ *500* 4,200.00

To Rust-Proofing Of The Affected Areas.

\$ 220.00 *60*

To transfer of tire, rim and on wheel balancing.

\$ *~* 170.00 X

Putty and Spray Painting Of The Affected Portion.

\$ *1000* 4,050.00

To Check Electrical Lighting Concerned.

\$ 170.00 *20*

TRANS-CAB AUTO SERVICES PTE LTD**AAD1802-180**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHB7877K -

To check steering geometry and computer wheel alignment	\$	220.00	601
Towing fees	\$	120.00	120.00 X
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00	120.00
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	170.00	120.00 X
TOTAL	\$	9,490.00	
Over All Total	\$	20,493.71	

REPAIR DAYS**15 DAYS***4 days*

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: _____

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 3878K

Vehicle Details

Vehicle No.: SHB7877K

Vehicle to be Exported: Yes

Intended De-registration Date: 20 Feb 2018

Vehicle Make: CHEVROLET

Vehicle Model: EPICA 2.0DSL AT ABS D/AB 2WD 4DR
TURBO

Primary Colour: Red

Manufacturing Year: 2011

Engine No.: Z20S1456004K

Chassis No.: KL1LA69RJBB099440

Maximum Power Output: 110.0 kW (147 bhp)

Open Market Value: \$13,971.00

Original Registration Date: 31 Dec 2012

First Registration Date: 31 Dec 2012

Transfer Count: 0

Actual ARF Paid: \$13,971.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 30 Dec 2020

PARF Rebate Amount: \$9,779.00

Intended COE Rebate Details

COE Expiry Date:	30 Dec 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$56,733.00
COE Rebate Amount:	\$20,283.00
Total Rebate Amount:	\$30,062.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 20 Feb 2018.

OK

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	23 Feb 2018 14:59	Clim Veh Model Changed	(204923) CHEVROLET EPICA 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A).	[A] Lau Shu Pei
2	23 Feb 2018 14:59	Clim Created	Reg No: SHB7877K, Acct Date: 2018/02/15, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: AXA Insurance Pte Ltd (HQ), Workshop: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)	[A] Lau Shu Pei
3	23 Feb 2018 14:59	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ);	[A] Lau Shu Pei
4	23 Feb 2018 14:59	Adj Next Rpt Changed	Next Rpt:Final Rpt, Due Date: 2018/03/06	[A] Lau Shu Pei
5	23 Feb 2018 14:59	Adj Mandate Set	Approved:0.00, Reinsp: Adj decides.	[A] Lau Shu Pei
6	23 Feb 2018 14:59	Label Added	(30653): Direct Settlement.	[A] Lau Shu Pei
7	23 Feb 2018 14:59	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] Lau Shu Pei
8	26 Feb 2018 08:58	Clim Cancelled	Cancelled: SHC6722A is not insured under us. SHC6722A is insured by NTUC	[I] Gabriel Wee

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No.	Bill Date	Bill Type	Bill Period	Bill Name (Description)	Bill A	Bill B	Amount
No billing items							



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				
TRANS-CAB AUTO SERVICES PTE LTD			Ref : CC3/TP18003490/Kub3q2	
NO.2 ANG MO KIO STREET 63SINGAPORE 569111			Date : 07-03-2018	
			Code : TP378	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.		Veh. Inspected		SHB 7877K
Policy No.		Coverage (\$)		0.00
Claim No.		Excess (\$)		0.00
Assign From		Assign Date		22/02/2018
2. Vehicle Particulars & Condition				
Make & Model	CHEVROLET EPICA (A)	c.c	1991	
Engine No.	HIDDEN	Year of Reg.	2012	
Chassis No.	KL1LA69R,JBB099440	Colour	WHITE /RED	
Odometer	459741	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	GITI	3 mm	
L/H Front Tyre	195/65 R15	GITI	3 mm	
R/H Rear Tyre	195/65 R15	GITI	4 mm	
L/H Rear Tyre	195/65 R15	GITI	4 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	15/02/2018	Inspection Date	22/02/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 7877K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT FENDER LH	TO REPAIR SEE LABOUR	837.60	-
1	FRONT FENDER LINER LH	SERVICEABLE	47.00	-
1	FRONT DOOR LH	BENT	1,133.00	1,133.00
1	FRONT DOOR OUTER MOULDING LH	SERVICEABLE	220.00	-
1	FRONT DOOR OUTER HANDLE LH	SERVICEABLE	125.00	-
1	FRONT DOOR HANDLE SUPPORT LH	SERVICEABLE	3.00	-
1	FRONT DOOR OUTER HANDLE INNER SEAL LH	SERVICEABLE	89.15	-
1	FRONT DOOR OUTER KEY LOCK LH	TO REPAIR SEE LABOUR	25.00	-
1	FRONT DOOR HINGE UPPER LH	TO REPAIR SEE LABOUR	65.00	-
1	FRONT DOOR HINGE LOWER LH	TO REPAIR SEE LABOUR	65.00	-
1	FRONT DOOR CHECK /ARRESTOR LH	SERVICEABLE	67.50	-
1	FRONT DOOR WEATHERSTRIP LH	SERVICEABLE	138.79	-
1	FRONT SIDE VIEW MIRROR LH	SERVICEABLE	939.00	-
1	SIDE ROCKER PANEL GARNISH LH	TO REPAIR SEE LABOUR	236.40	-
1	SIDE ROCKER PANEL OUTER LH	TO REPAIR SEE LABOUR	433.26	-
1	REAR DOOR LH	BENT	1,133.00	1,133.00
1	REAR DOOR INNER LOCK LH	TO REPAIR SEE LABOUR	425.00	-
1	REAR DOOR CHECK /ARRESTOR LH	SERVICEABLE	65.00	-
1	REAR DOOR LOCK STRIKER /LATCH LH	SERVICEABLE	120.00	-
1	REAR DOOR OUTER WEATHERSTRIP MOULDING LH	SERVICEABLE	85.00	-
1	REAR DOOR OUTER HANDLE LH	SERVICEABLE	60.00	-
1	REAR DOOR OUTER HANDLE-RUBBER SEAL LH	SERVICEABLE	25.00	-
1	REAR DOOR INNER OPENING HANDLE LH	SERVICEABLE	45.50	-
1	REAR DOOR INNER TRIM BOARD LH	SERVICEABLE	455.69	-
1	REAR DOOR KICKING PLATE /STEP GARNISH LH	SERVICEABLE	63.25	-
1	REAR DOOR WINDOW GLASS CHANNEL WEATHERSTRIP LH	SERVICEABLE	143.25	-
1	REAR DOOR WINDOW GLASS CHANNEL HOLDER LH	SERVICEABLE	205.60	-
1	REAR DOOR CHANNEL WEATHERSTRIP /FELT LH	SERVICEABLE	89.50	-

Report Ref No. CC3/TP18003490/Kub3q2



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 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR DOOR POWER WINDOW MOTOR (MASTER) LH	SERVICEABLE	274.97	-
1	REAR DORO REGULATOR GEAR LH	SERVICEABLE	55.30	-
1	REAR DOOR REGULATOR HANDLE LH	SERVICEABLE	65.30	-
1	REAR FENDER LH	TO REPAIR SEE LABOUR	1,145.00	-
1	REAR FENDER INNER COWLING LH	SERVICEABLE	76.60	-
1	REAR TAIL LAMP LH (BROKEN)	NOT CONSISTENT WITH THE IMPACT	479.30	-
1	REAR BUMPER	BUCKLED / DENTED	1,202.00	1,202.00
1	REAR BUMPER SIDE RETAINER LH	SERVICEABLE	68.75	-
1	REAR BUMPER REFLECTORS LH	SERVICEABLE	119.74	-
	LESS 10% DISCOUNT		-1,082.75	-346.80
			9,744.71	3,121.20
	SPECIAL NETT ITEMS			
1	SET FRONT FENDER LINER CLIP (SN)	NOT NECESSARY	30.00	-
1	SET REAR BUMPER PARKING SENSOR (SN)	SERVICEABLE	300.00	-
1	SET REAR BUMPER FASTENER CLIP (SN)	NECESSARY	30.00	30.00
1	SET REAR FENDER LINER CLIP (SN)	NOT NECESSARY	30.00	-
1	DOOR STICKER 'TRANS-CAB' (SN)	NECESSARY	80.00	60.00
1	DOOR STICKER '6555-3333' (SN)	NECESSARY	80.00	60.00
1	SET SIDE ROCKER PANEL GARNISH CLIP LH (SN)	NOT NECESSARY	60.00	-
1	REAR TYRE LH (SN)	SERVICEABLE	360.00	-
1	REAR WHEEL RIM LH (SN)	SERVICEABLE	254.00	-
1	HUB CUP RIM RR LH (SN)	SERVICEABLE	35.00	-
			1,259.00	150.00
	LABOUR			
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF FRONT FENDER LH,FRONT DOOR OUTER KEY LOCK LH,FRONT DOOR HINGE UPPER LH,FRONT DOOR HINGE LOWER LH,SIDE ROCKER PANEL GARNISH LH,SIDE ROCKER PANEL OUTER LH,REAR DOOR INNER LOCK LH AND REAR FENDER LH.		4,200.00	500.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		220.00	60.00
	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING .	NOT NECESSARY	170.00	-

Report Ref No. CC3/TP18003490/Kub3q2



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.:3 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		4,050.00	1,000.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.		220.00	60.00
	TOWING FEES.	NOT NECESSARY	120.00	-
	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		170.00	120.00
	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
			9,490.00	1,760.00
GRAND TOTAL			20,493.71	5,031.20
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				4,000.00

Report Ref No. CC3/TP18003490/Kub3q2

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.