

INS. CASE OWNER:

Lynn

CC 4, EQ1800 3540, A Ka3sz

LKK:
IDAC:

ASSIGNMENT

Sr. Keyor:

UMP

DOI:

2/2/2018

Date / Time:

23/02/18

Registered in Merimen:

Pre-assign / CCU / FTE

YN 6320 S



Insured Vehicle No.

Name of Insured

HUBB LOON SCAFFOLDING CONSTRUCTION

Insured Tel No.

HP:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Excess Sec II :SS

D.O.A.:

2/2/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Ahmed MO. SHAKIL

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

Driver Tel No.:

84460260

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

YN 6320 S

SJJ 4615 D

GW 3778 R



INSRS:

WSP:

Tel:

Liability:

RMKS:

51



INSRS:

WSP:

Tel:

Liability:

RMKS:

Hup San Chuan
Tp

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

23/2/2018

2/3/18

02032018 @

2:11pm

SJJ 4615 D - X ; YN 6320 S - X

Pending EA & PA.

3000 to 020 (Mr Ahmed). Confirmed accident details and involved in a 3 vch c.c and 020 is left vehicle. Informer get TP claim, aware it was stolen and agreed to settle. 2nd letter to 02.

RECEIVED 30 MAY 2018

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: (NO NEED)

Final Repair Bill:

Car Rental Invoice: AGREEMENT

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time: 17-5-18

Sent By: ASH

FINALIZATION

Date/Time: 1

Confirm with: JUDY

Confirm by: ADRIAN

Repair Cost:

43 S\$5,000

(10 days) Reduction:

54 %

Email

Call

FINAL SETTLEMENT

Date/Time: 17-5-18

Confirm with: JUDY

Email

Call

Final Liability:

%

00.

(Agreed / Assessed) BOLA S/N No. : 28.

If NO or B 28, Ass. Lia : 100 %

Repair Cost:

S\$ 5,000.00

Loss of Rental (LOR):

S\$ -

(days)

Loss of Use (LOU):

S\$ 1,200.00

(\$ 100 x 12 days)

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$2.00

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 6,202.00

Global Sum S\$:

FINAL PAYMENT

Date/Time: 17-5-18

Confirm with: JUDY

Email

Call

Payee 1:

S\$ 6,202.00

Name 1:

HUP SAN CHUAN MOTOR WORKS

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

400

COPY SENT
30/8/18

EQI

ASSIGNMENT

15/09/08

2008 Sept

26/2/18

SJJ4615D.

Estimated Cost

OD TR WS TP RES / OD RES / EVA / INV / MY

To inspect Vehicle No SJJ 4615D

At Address/House No Hup San Chuan

at 1 kaki Bkt Ave 6 #02-30 Autobay

Insured

Policy No

Demand

Sum Insured

Excess

Client's Record 67475878 94573653

Make of car

Policy Condition

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

NS	OS

Bel or Marker Value

DAD Accident Report Consistent? : Yes or No

QAR: PR Seen Consistent? : Yes or No

Est. Repairs 10 days Res: Yes or No

LTH Sum 30 % Eval: Yes or No

CA / REV / REP / 24 HRS 'up'

Date Person Contacted

Vehicle IN / OUT

Type of Car / Motor Cycle / Bus / Van / Lorry / Truck / Other Vehicle

Truck / Trailer

Make Kia Canto (159)

Colour Red

No. Reading 153758

Eng No

Chassis KNAFE 227385601605

Gen. Comp. 2008 Paint / Rust / Burnt

Steering Incl. Damaged / Leaked / Burnt

Brake Incl. Damaged / Leaked / Burnt

Mod. N/A STD A/R in

Tyre Size 185/60 R15

185/60 DR15

BS / DUN / EXNOVA / GY / FS / LIZA / MIP / CHTSU / PR / SUM

TOYO / YOKO

Front

Rear

R.Ba 06

L.Ba 06

D.O.A 26/02/18

Survey made by Hup San Chuan

Date of Damages 26/02/18

The U.O. Chassis/frame Body Structure affected class collision

Date Time Action / Instruction

TPEQ.

4S: +5,000 (RED: +5,837.26 54%)

MV: 11K
 PV: 5.9K
 Net: 5.1K

Date/Time File Received

☐ Prelim. Report
☐ Final Report

Days Of Repair

Resurvey No. of Trip

Survey Fee

Date/Time File Received

Add Fee:

☐ 1st Fee
☐ 2nd Fee
☐ 3rd Fee
☐ 4th Fee

1st Fee

2nd Fee

3rd Fee

4th Fee

Date/Time File Received

Date/Time File Received



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				
EQ INSURANCE COMPANY LTD			Ref : CC4/EQ18003540/ka3	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 23-02-2018	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YN 6320S	Veh. Inspected	SJJ 4615D	
Policy No.	DMCPHQ17-005054	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	23/02/2018	
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	21/02/2018	Inspection Date		
Survey held at	HUP SAN CHUAN MOTOR WORKS 1 KAKI BUKIT AVENUE 6 #02-30 AUTOBAY @KAKI BUKIT SINGAPORE 417883			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

HUP SAN CHUAN MOTOR WORKS

1 KAKI BUKIT AVE 6 #02-30 (AUTO BAY @ KAKI BUKIT) SINGAPORE 417883
TEL: 67475878 FAX: 67478859

DATE: 23/2/2018
M/S EQ INSURANCE COMPANY LTD.
5 MAXWELL ROAD
#17-00 TOWER BLACK MND COMPLEX
SINGAPORE 069110

TPER

Asher.

WITHOUT PREJUDICE

KNAFE22739560/605

ESTIMATE REPAIR COST OF VEHICLE NO. SJJ4615D KIA CERATO

SUPPLY :

1	1PCE FRONT BONNET	Repair	\$	876.00	X
2	1PCE FRONT BONNET MOULDING CHROME	Not New	\$	142.00	X
3	1PCE FRONT GRILLE	cut	\$	215.00	✓
4	1PCE FRONT GRILLE CHROME	cut	\$	143.00	✓
5	1PCE FRONT GRILLE TOP GARNISH	cracked	\$	108.00	✓
6	5PCS FRONT GRILLE CLIPS	New	\$	20.00	✓
7	1PCE HEAD LAMP LH	Not New	\$	446.00	✓
8	1PCE FRONT BUMPER	deformed	\$	563.00	✓
9	1PCE FRONT BUMPER LOWER GRILLE	Not New	\$	143.00	X
10	2PCS FRONT BUMPER SIDE BRACKET	New	\$	96.40	✓
11	1PCE FRONT BUMPER REINFORCEMENT	Not New	\$	485.00	X
12	1PCE FRONT BUMPER INNER SPRONG	SPONGE Not New	\$	178.00	X
13	1PCE FRONT KIA LOGO	New	\$	42.00	✓
14	1PCE REAR BOOTLID	Buckled	\$	765.00	✓
15	1PCE REAR BOOTLID LOWER LOCK	Not New	\$	48.00	✓
16	1PCE REAR BOOTLID TOP LOCK	Damaged	\$	211.00	✓
17	1PCE REAR BOOTLID RUBBER	cut	\$	101.00	✓
18	1PCE REAR BOOTLID TOP SPOILER	Repair	\$	356.00	X
19	1PCE REAR BOOTLID KIA LOGO	?	\$	43.00	✓
20	1PCE REAR BOOTLID 'EX' EMBLEM	New	\$	36.00	✓
21	1PCE REAR BOOTLID 'C&C' EMBLEM		\$	38.00	✓
22	1PCE REAR BOOT 'CERATO' EMBLEM		\$	35.00	✓
23	1PCE REAR BOOTLID CENTRE MOULDING	deformed	\$	216.00	✓
24	1PCE REAR BOOTLID CHROME	Not New	\$	231.00	X
25	2PCS REAR NUMBER PLATE LAMP	Not New	\$	152.00	X
26	1PCE REAR BOOTLID INNER INSULATION	Not New	\$	168.00	X
27	13PCS REAR BOOTLID INNER CLIPS	Not New	\$	52.00	X
28	1PCE REAR BUMPER SPRONG	SPONGE cracked	\$	216.00	✓
29	8PCS REAR BUMPER CLIPS	New	\$	32.00	✓
30	1PCE REAR BUMPER	deformed	\$	538.00	✓
31	2PCS REAR BUMPER SIDE BRACKET	New	\$	130.00	✓
32	1PCE REAR BUMPER REINFORCEMENT	Distorted	\$	469.00	✓
33	2PCS TAIL LAMP	LH cut, RH cracked	\$	592.00	✓
34	1PCE REAR PANEL	Dented	\$	396.00	✓
35	1PCE REAR PANEL TOP GARNISH	deformed	\$	178.00	✓
36	2PCS REAR FENDER INNER INSULATION COVER	Not New	\$	231.00	X
			\$	8,691.40	
			\$	869.14	
			\$	7,822.26	

S/NETT:

5183.40

4665.06

LESS 10%

SPARE PART A

37	1PCE FRONT NUMBER PLATE WITH FRAME	<i>cracked</i>		\$	50.00	✓
38	1PCE REAR NUMBER PLATE WITH FRAME	<i>not new</i>	250	\$	50.00	✓
39	1SET REVERSE SENSOR	<i>Damaged</i>		\$	220.00	200
				\$	320.00	
LABOUR:				SPARE PART B		
40	TOWING FEE.			\$	80.00	X
41	FOR WIRING.		2295	\$	65.00	✓
42	REMOVE AND REFIX LUGGAGE COMPARTMENT.			\$	150.00	80
43	FOR KNOCKING AND WELDING OF DAMAGED FRONT AND REAR PORTION..			\$	1,000.00	950
44	FOR SPRAY PAINTING			\$	1,400.00	1200
				S/P A+B	\$	8,142.26
				LABOUR TOTAL	\$	2,695.00
				TOTAL COST	\$	10,837.26

total 7210.06

L/s: 5K (Nett Value)

10 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:

Nivitha (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Friday, 23 February 2018 6:36 PM
To: assignments; Admin-D (LKKAuto)
Cc: Admin A
Subject: FW: Accident involving SJJ4615D & YN6320S on 21/02/2018 ALONG SIMS AVENUE EAST
Attachments: SJJ4615D.PDF; YN6320S 21.02.2018.pdf

Dear Assignment Team,

Fyi.

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: ShirleyHiew@lkkauto.com | fax: 6741-4108

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

8:00am @ 26/2/18
vehicle in
person @ judy
sur @ Admin

From: Bazlin Ahmad [mailto:bazlin.ahmad@eqinsurance.com.sg]
Sent: Friday, 23 February 2018 3:58 PM
To: Admin A <admin-a@lkkauto.com>
Subject: FW: Accident involving SJJ4615D & YN6320S on 21/02/2018 ALONG SIMS AVENUE EAST

Dear LKK

We refer to the above new assignment, please find below email and both vehicles GIA report for easy reference

Thank You.

Regards,
Lynn Ahmad
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9881 | tel 65 6223 9433 ext 881 | fax 65 6223 4190
www.eqinsurance.com.sg



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From: judy tan [mailto:judytansm@hotmail.com]
Sent: Friday, February 23, 2018 2:48 PM

To: Bazlin Ahmad

Subject: Re: Accident involving SJJ4615D and YN6320S on 21/02/2018'

Dear Lynn Ahmad,

Please arrange surveyor from LKK Auto Consultants Pte. Ltd. to survey our client's vehicle.

Thank you.

Regards,

Judy Tan

From: Bazlin Ahmad <bazlin.ahmad@eginsurance.com.sg>

Sent: Friday, February 23, 2018 2:28 PM

To: judy tan

Subject: RE: Accident involving SJJ4615D and YN6320S on 21/02/2018'

Without Prejudice

Dear Sir,

We refer to your Notice of Accident of even date.

We shall be appointing our surveyor to attend to the pre-repair survey of your client's vehicle.

Below is a list of motor surveyors in our panel. Please revert within 2 working days if you agree or have any objections to the appointment of any of the motor surveyors. If we do not hear from you, you are deemed to have agreed to the appointment of any of the motor surveyors listed by us. Alternatively, please specify one or more of our proposed motor surveyors to the said assignment.

1) AJAX Inspection Services Pte Ltd Tel: 6255 0808 Fax: 6849 9155 Contact person : Joey/Joseh	2) Automobile Inspection Services Pte Ltd Tel: 6286 0155 Fax: 6284 1539 Contact Person: Sophia
---	--

3) LBS Automotive Appraisal Pte Ltd L.B.S. Auto Consultants Pte Ltd Tel: 6281 6690 / 62832866 Fax: 6281 8748 Contact Person: Amy/ Grace	4) Priority Services Tel: 62934822 Fax: 62963283 Contact Person: Sharon Kho
5) RT Appraisal Pte Ltd Tel: 67486076 Fax: 67480361 Contact Person: Ricky Teng	6) LKK Auto Consultants Pte Ltd Tel: 6256-3561 Fax: 6741-4108
7) Kelvin Automotive Appraising Services Tel: 81825263 Fax: 67461148 Contact Person: Kelvin	8) Automotive Appraiser & Surveying Services Tel: 96623655 Fax: 67655662 Contact Person: Mr Chee
9) JP Knights Pte Ltd Tel: 63450068 Fax: 63445328 Contact Person: Edna Lee	

If you object to all the motor surveyors as proposed by us, please provide a list of at least 10 motor surveyors whom you consider as suitable to appoint for our consideration. We shall revert to you within 2 working days.

Meanwhile, we reserve our rights on Post-Repair Inspection, kindly contact us or our appointed surveyor before you return your client's vehicle to him/her.

Thank You.

Regards,
Lynn Ahmad
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9881 | tel 65 6223 9433 ext 881 | fax 65 6223 4190
www.eqinsurance.com.sg

EQ Insurance - Home Page

www.eqinsurance.com.sg

Contact Us. Tel: +65 6223 9433; Fax: +65 6224 3903;
Motor Accident 24/7 Hotline: ... © 2018 EQ
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 A Member of Citystate

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From: judy tan [<mailto:judytansm@hotmail.com>]

Sent: Friday, February 23, 2018 12:46 PM

To: Bazlin Ahmad

Subject: Re: Accident involving SJJ4615D and YN6320S on 21/02/2018'

Dear Sir,

Enclose the GIA accident statement.

Please provide us with the list of authorized surveyor available for the survey of our client's vehicle SJJ4615D.

Thank you.

Regards,

Judy Tan

Hup San Chuan Motor Works

! Kaki Bukit Ave 6

#02-30 Autobay@KakiBukit

Singapore 417883

Tel : 67475878



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

To : M/s EQ INSURANCE COMPANY LTD

Date: 04/06/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	YN 6320S (Insd Veh)	Your Ref. No. : DMCPHQ17-005054
	SJJ 4615D (TP Veh)	Our Ref. No. : CC4/EQ18003540/Aea3s2
Date of Accident	21/2/2018	

Liability	100%	
Final Repair Cost	: \$ 5,000.00	
Loss of Use	: \$ 1,200.00	12 days
Rental (If any)	: \$	days
Others:	: \$ 2.00	
	: \$	
	6,202.00	
Final Settlement Sum	: \$ 6,202.00	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	HUP SAN CHUAN MOTOR WORKS	: \$ 6,202.00
		: \$

NUR SHAQILAH
LKK Auto Consultants Pte Ltd



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

EQ INSURANCE COMPANY LTD

Ref : CC4/EQI18003540/Aea3s2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 04-06-2018



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YN 6320S	Veh. Inspected	SJJ 4615D
Policy No.	DMCPHQ17-005054	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From	LYNN	Assign Date	23/02/2018

2. Vehicle Particulars & Condition

Make & Model	KIA CERATO	c.c	1591
Engine No.	HIDDEN	Year of Reg.	2008
Chassis No.	KNAFE227395601605	Colour	RED
Odometer	153798	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	185/60R15	MICHELIN	6 mm
L/H Front Tyre	185/60R15	MICHELIN	6 mm
R/H Rear Tyre	185/60R15	MICHELIN	6 mm
L/H Rear Tyre	185/60R15	MICHELIN	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT AND REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	21/02/2018	Inspection Date	26/02/2018
Survey held at	HUP SAN CHUAN MOTOR WORKS 1 KAKI BUKIT AVENUE 6 #02-30 AUTOBAY @KAKI BUKIT SINGAPORE 417883		

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:	10 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. SJJ 4615D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRONT BONNET	TO REPAIR SEE LABOUR	876.00	-
1	FRONT BONNET MOULDING CHROME	NOT NECESSARY	142.00	-
1	FRONT GRILLE	CUT	215.00	215.00
1	FRONT GRILLE CHROME	CUT	143.00	143.00
1	FRONT GRILLE TOP GARNISH	CRACKED	108.00	108.00
5	FRONT GRILLE CLIPS	NECESSARY	20.00	20.00
1	HEAD LAMP LH	NOT NECESSARY	446.00	-
1	FRONT BUMPER	DEFORMED	563.00	563.00
1	FRONT BUMPER LOWER GRILLE	NOT NECESSARY	143.00	-
2	FRONT BUMPER SIDE BRACKET	NECESSARY	96.40	96.40
1	FRONT BUMPER REINFORCEMENT	NOT NECESSARY	485.00	-
1	FRONT BUMPER INNER SPONGE	NOT NECESSARY	178.00	-
1	FRONT KIA LOGO	NECESSARY	42.00	42.00
1	REAR BOOTLID	BUCKLED	765.00	765.00
1	REAR BOOTLID LOWER LOCK	NOT NECESSARY	48.00	-
1	REAR BOOTLID TOP LOCK	DAMAGED	211.00	211.00
1	REAR BOOTLID RUBBER	CUT	101.00	101.00
1	REAR BOOTLID TOP SPOILER	TO REPAIR SEE LABOUR	356.00	-
1	REAR BOOTLID KIA LOGO	NECESSARY	43.00	43.00
1	REAR BOOTLID 'EX' EMBLEM	NECESSARY	36.00	36.00
1	REAR BOOTLID 'C&C' EMBLEM	NECESSARY	38.00	38.00
1	REAR BOOT 'CERATO' EMBLEM	NECESSARY	35.00	35.00
1	REAR BOOTLID CENTRE MOULDING	DEFORMED	216.00	216.00
1	REAR BOOTLID CHROME	NOT NECESSARY	231.00	-
2	REAR NUMBER PLATE LAMP	NOT NECESSARY	152.00	-
1	REAR BOOTLID INNER INSULATION	NOT NECESSARY	168.00	-
13	REAR BOOTLID INNER CLIPS	NOT NECESSARY	52.00	-
1	REAR BUMPER SPONGE	CRACKED	216.00	216.00
8	REAR BUMPER CLIPS	NECESSARY	32.00	32.00

Report Ref No. CC4/EQ18003540/Aea3s2



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 (\$)
1	REAR BUMPER	DEFORMED	538.00	538.00
2	REAR BUMPER SIDE BRACKET	NECESSARY	130.00	130.00
1	REAR BUMPER REINFORCEMENT	DISTORTED	469.00	469.00
2	TAIL LAMP	N/S CUT / O/S CRACKED	592.00	592.00
1	REAR PANEL	DENTED	396.00	396.00
1	REAR PANEL TOP GARNISH	DEFORMED	178.00	178.00
2	REAR FENDER INNER INSULATOR COVER	NOT NECESSARY	231.00	-
	LESS 10% DISCOUNT		-869.14	-518.34
			7,822.26	4,665.06
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT NUMBER PLATE WITH FRAME (SN)	CRACKED	50.00	50.00
1	REAR NUMBER PLATE WITH FRAME (SN)	NOT NECESSARY	50.00	-
1	SET REVERSE SENSOR (SN)	DAMAGED	220.00	200.00
			320.00	250.00
	<u>LABOUR</u>			
	TOWING FEE.	NOT NECESSARY	80.00	-
	FOR WIRING.		65.00	65.00
	REMOVE AND REFIX LUGGAGE COMPARTMENT.		150.00	80.00
	FOR KNOCKING AND WELDING OF DAMAGED FRONT AND REAR PORTION. INCLUSIVE OF THE REPAIR OF FRONT BONNET AND REAR BOOTLID TOP SPOILER.		1,000.00	950.00
	FOR SPRAY PAINTING.		1,400.00	1,200.00
			2,695.00	2,295.00
	GRAND TOTAL		10,837.26	7,210.06
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			5,000.00

Report Ref No. CC4/EQ118003540/Aea3s2

ADRIAN LING WAI PING

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

Licensed Appraiser

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