	100	Special Instruction;
om (Person): Ruthel Tun of C	ASSIGNMENT (Office)	HG # 111900.00
	Date/Time: 03 022018	Third Parties:
	21110.	Claimant: Surveyor: Churtered Auto
D/FP Re-inspection / Evaluation		Workshop: Lian Her
Inspect Vehicle No: 518 7	9187 Insured:	Workshop. Novi 100
Workshop m/s Lian Herm	iuturs Tel: 8,299 0.599	(James)
Blk 5138 Am	1K Ind Park 2 #01-405	
licy No:	Claim No: CLMOMVP	0 00000402
m Insured:	Excess:	
ake of Veh:	D.O.A	
	05.03.2018 (monday) @ 11 ar	
)ate/Time	2 2 37 37	H.O.D. Endorsement/Date:
Person C	Contacted: Vehicle IN / OI	JT u.
Confirmed with	Final Fig,days (	Red S/_%; Original 14 day
	g LS 5900 97 days (Red \$ 8700	/ <u>60</u> %; Originaldays)
ate/Time Action/Instruction		
SLS DAI8X- X		
•		
ara(1): Parts found not replac	ed (To highlight R or UB.	I.R. Etc.)
ara(1): Parts found not replac	ed (To highlight R or UB,	LR, Etc)
*	, , , , , , , , , , , , , , , , , , , ,	
*	, , , , , , , , , , , , , , , , , , , ,	
*	ncy of damages (Parts Not Consi	
Para(1): Parts found not replace Para(2): Comments on consistent	, , , , , , , , , , , , , , , , , , , ,	
	ncy of damages (Parts Not Consi	
Para(2): Comments on consister	ncy of damages (Parts Not Consi	
Para(2): Comments on consister	ncy of damages (Parts Not Consi	
Para(2): Comments on consister	ncy of damages (Parts Not Consi	stent : NC)
ara(2): Comments on consister	ncy of damages (Parts Not Consi	Stent : NC)  Fee Charged: Date:
Para(2): Comments on consister  RECEIVED  Para(3): Nett Value  Market Value	ncy of damages (Parts Not Consi	stent : NC)
Para(2): Comments on consister  RECEIVED  Para(3): Nett Value	ncy of damages (Parts Not Consi	Fee Charged: Date:  Basic & Add 790  Transport Photos
Para(2): Comments on consister  RECEIVED  Para(3): Nett Value  Market Value	ncy of damages (Parts Not Consi	Fee Charged: Date:  Basic & Add Transport Photos Others
Para(2): Comments on consister  RECEIVED  Para(3): Nett Value  Market Value  Salvage Value  Nett Value	ncy of damages (Parts Not Consi	Fee Charged: Date:  Basic & Add 790  Transport Photos Others Total
Para(2): Comments on consister  RECEIVED  Para(3): Nett Value  Market Value  Salvage Value  Nett Value  Nett Value  1) Date/Time 124- typist File Pass to	ncy of damages (Parts Not Consi	Fee Charged: Date:  Basic & Add Transport Photos Others

Staller S

Add Fee:

Report Format : Lump Sum (1.B.): 3



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

124			ationale Des Experts En Auton		
GR	EAT AMERICAN IN	SURANCE COMPANY	Ref: CS/GAI180041	09/Kvb	
#16	MASEK AVENUE -01 CENTENNIAL GAPORE 039190	TOWER	Date: 03-03-2018		
1.	Pol	icy Particulars :- THIRD P	FINALLY ENGINE	Y INSPECTION)	
	Insured Veh.		Veh. Inspected	SLS 2918Y	
	Policy No.		Coverage (\$)	0.00	
	Claim No.	CLMOMVP000000402	Excess (\$)	0.00	
	Assign From	RACHEL TAN	Assign Date	23/02/2018	
2.		Vehicle Pa	rticulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	(4)	Steering		
	Brakes		Modification		
	General				
3.		Con	ditions 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.		Descri	ption of Damages		
5.		Gen	eral Information		
	Accident Date		Inspection Date	05/03/2018	
	Survey held at	LIAN HER MOTORS			
		BLK 5038 ANG MO KIO IND #01-405 SINGAPORE 569541.	USTRIAL PARK 2,		
5a.			Remarks		

### Catherine Chong (LKK Auto)

From:

Tan, Rachel <Rachel.Tan@sg.gaig.com>

Sent:

Friday, 23 February, 2018 10:21 PM

To:

Friday, 23 February, 2018 10:21

Cc:

Prestina Moh LKK Assignments

Subject:

RE: \*\*RE-INSPECTION\*\* Y/ref: CLMOMVP000000402 O/ref:

AM1.ylv.INS.L141.104701.17.pmv

### Without Prejudice

Dear Prestina

Thank you for making arrangement. We will be appointing LKK to conduct the re-inspection.

Dear LKK

Please accept appointment to conduct re-inspection.

Thank you.

Regards

Rachel Tan

Executive, Motor Claims, Great American Insurance Company

Tel: 6804 7846

From: Prestina Moh [mailto:prestinamoh@visionlawllc.com]

Sent: Thursday, February 22, 2018 3:47 PM To: Tan, Rachel <Rachel.Tan@sg.gaig.com>

Subject: \*\*RE-INSPECTION\*\* Y/ref: CLMOMVP000000402 O/ref: AM1.ylv.INS.L141.104701.17.pmv

#### WITHOUT PREJUDICE

Our ref: AM1.ylv.INS.L141.104701.17.pmv

We refer to your request for a re-inspection on our client's vehicle, SLS 2918 Y.

Please be informed that the re-inspection as per your request has been arranged as follows:-

Date :

05 MARCH 2018 (MONDAY)

Time :

AT 11:00 A.M.

Venue :

LIAN HER MOTORS

BLOCK 5038 ANG MO KIO AVENUE 3 #01-405 ANG MO KIO INDUSTRIAL PARK 2

Singapore 569541

Contact:

MR. JAMES (TEL: 8299 0599)

Accordingly, kindly ensure the attendance of your appointed surveyor at the above arranged re-inspection without fail.

Please let us have your written confirmation and the name and contact number of your appointed surveyor.

### Regards,

Prestina Moh (Secretary)
Vision Law LLC
133 New Bridge Road
#18-01/02 Chinatown Point
Singapore 059413

Tel: 6534-2811 (Ext. 146)

Fax: 6535-6802

### VISION LAW LLC

Advocates & Solicitors (Incorporated with limited liability) Unique Entity No. 200721148H

Head Office: 133 New Bridge Road #18-01/02 Chinatown Point, Singapore 059413 Branch: 490 Lorong 6 Toa Payoh #03-11 HDB Hub (Biz 3 Lobby 1), Singapore 310490

### DISCLAIMER:

The contents of this email (including any attachments) are confidential and privileged and only intended for the recipient(s) addressed above. If you received this email

by error, please notify the sender immediately and destroy it (and all attachments) without reading, storing and/or disseminating any of its contents (in any form) to any

person. Email communication is not secure. Vision Law LLC is not liable for any losses arising out of any errors or omissions in the contents resulting from email

transmission or any illegal or unauthorised usage or tampering of its email system.

The content of this e-mail message and any attachments are confidential and may be legally privileged, intended solely for the addressee. If you are not the intended recipient, be advised that any use, dissemination, distribution, or copying of this e-mail is strictly prohibited. If you receive this message in error, please notify the sender immediately by reply email and destroy the message and its attachments.

# LIAN HER MOTORS

Blk 5038 Ang Mo Kio Industrial Park 2 #01-405 Singapore 569541 TEL: 64812027 / FAX: 64816131 / EMAIL: lhcar@hotmail.sg

	RENTAL PTE LTD ANG MO KIO INDUSTRIAL PARK		INVOICE :	2918/A/2
******************************	Singapore 569541	(2	ere e	
			<del>-</del>	
			the same of the same	
Vehicle No.	SLS 2918 Y	Date	08/11/2017	I WATER WATER SAN
Make:	TOYOTA C-HR			
	DESC	RIPTION		AMOUN
				AMOUN
				1 0-00000000000
	REPAIR COST			\$14,600.
		18		
		×-		

All cheques should be crossed and made payable to LIAN HER MOTOR	rs
	LIAN HER MOTORS

The state of the s

\$14,600.00



# **CHARTERED AUTO ASSESSORS**

17 Joo Seng Road #08-129 Joo Seng Heights Singapore 360017 Reg No. 26910200X Tel: +65 9631 7008 Fax: +65 6281 9989 Email: charteredauto@gmail.com

L H Car Rental Private Limited Block 5038 Ang Mo Kio Industrial Park 2, #01-405 Singapore, 569541

Invoice No

: 1710144

Date

: 11 November, 2017

DESCRIPTION	N .			AMOUNT
Your Ref	: SLS 2918 Y			
Our Ref	: 201710254/CA			
Vehicle No	: SLS 2918 Y			
Workshop	: Lian Her Motors			
Survey Fee				1,003.00
Out of Pocket	Expenses:			
Photograpi	hs			
Transport				
		Total	: \$	1,003.00

Please make cheque payment to: CHARTERED AUTO ASSESSORS

CHARTERED AUTO ASSESSORS

Authorised Signature

(

# HARTERED AUTO ASSESSORS

17 Joo Seng Road #08-129 Joo Seng Heights Singapore 360017 Reg No. 26910200X Tel: +65 9631 7008 Fax: +65 6281 9989 Email: charteredauto@gmail.com

L H Car Rental Private Limited

Block 5038 Ang Mo Kio Industrial Park 2, #01-405

Singapore, 569541

Your Ref

: SLS 2918 Y

Our Ref

: 201710254/CA

Date

: 11 November, 2017

Survey

: Third Party

### SURVEY REPORT

PARTICULARS OF VEHICLE

Vehicle No.

: SLS 2918 Y

Propellant

: Petrol - Electric, Auto

Make

: Toyota

Capacity

: 1800 cc : 7536

Type of Body Year & Model : 5 Doors SUV : 2017, C-HR, Hybrid Mileage Engine No

: 2ZR8166525

Colour

: Silver

Chassis No

: ZYX102063785

Passenger-cap

: 4

Road Tax

: March, 2018

TYRES CONDITIONS

Front Left : Dunlop Front Right

: Dunlop

Worn : New Worn: New Size

: 215/60 R17 Size : 215/60 R17

Rear Left Rear Right : Dunlop : Dunlop Worn : New Worn : New

Size : 215/60 R17

Size : 215/60 R17

PRE-ACCIDENT CONDITION (Static Test Only)

Handbrake

: Serviceable

Steering

: Serviceable

Footbrake

: Serviceable

Paintwork

: Good

QUANTUM

Repair Estimate : \$ 20,010.93

Revised Amount : \$ 14,600.00

(Lump-sum Without Prejudice)

Under normal circumstances, the repair period would be:

fourteen (14) days.

We have not authorised repairs.

Survey Done At

: Lian Her Motors

Block 5038 Ang Mo Kio Industrial Park 2, #01-405

Singapore, 569541

Assignment Date

: 25 October, 2017

Survey Date

: 25 October, 2017

Accident Date

: 17 October, 2017

Assignment Given By

: L H Car Rental Private Limited

		Repair	Revised	ı
Description	Qty	Estimate	Amoun	Remarks
	31 CO CO CO			
Rear fender assy o/s	1	1,204.20	P 1,204.20	Bent 2 GNJN
Rear fender wheelarch garnish o/s	1	148.08	11 148.08	Torn/Deformed
Rear fender wheelarch garnish inner sticker	o/s 1	28.70		To replace
Rear fender wheelarch garnish clip o/s	7	90.30		To replace
Rear fender lower shield o/s	1	165.30		Bent/Deformed
Rear fender lower shield clip o/s	6	77.40	N~ 77.40	To replace
Rear door assy o/s 1295.01	1	1,204,20	1,204.20	Badly Bent
Rear door inner rubber stopper o/s	2	57.20	57.20	To replace
Rear door outer protector o/s	1	203.70	203.70	Torn/Deformed
Rear door outer protector clip o/s	8	103.20	103.20	To replace
Rear door inner lock assy o/s	1	544.70		Bent X
Rear door outer handle o/s	1	339.50	My 339.50	Holder Broken
Rear door outer handle holder plate rivert o/s	3 2	25.80		To replace
Rear door weatherstrip o/s	1	174.01		To replace
Rear door glass regulator o/s	1	201.70	201.70	
Rear door glass regulator motor o/s	1	779.10		Damaged
Rear door glass channel o/s	1	103.80		To replace
Rear door glass channel bracket o/s	1	123.20	N/f 123.20	Bent
Rear door window vertical black sticker o/s	1	38.90		To replace
Rear door window top black moulding o/s	1	134.20		To replace
Rear door window top black moulding rivert of	o/s 7	90.30		To replace
Rear door glass outer scrap moulding o/s	1	175.30		To replace
Rear door hinge o/s	2	168.20	A 168.20	Bent ⊀
Rear door checker n/s	1	128.60	€ 128.60	Bent X
Rear door inner board o/s	1	752.50		Torn ×
Rear door inner board clip o/s	8	103.20		To replace X
Front door assy o/s	1	1,295.01	CM 1,295.01	Bent 2001~
Front door window vertical black sticker o/s	1	38.90		To replace
Front door window top black moulding o/s	1	178.60		To replace
Front door window top black moulding rivert	o/s 8	103.20		To replace
Front door inner rubber stopper o/s	2	57.20		To replace
Front door weatherstrip o/s	1	174.40		To replace ×
Front door outer protector o/s	1	335.70		Grazed/Deformed
Front door outer protector clip o/s	8	103.20		To replace
Rocker panel side skirting o/s	1	546.71		Torn/Deformed ×
Rocker panel side skirting clip o/s	8	103.20		To replace ×
Rear lower arm o/s	1	497.50	N/-/ 497.50	
Rear upper control arm o/s	1	200.80	M4 200.80	
Rear trailing arm o/s	1	185.70	MH 185.70	
Rear trailing arm bracket o/s	1	82.10	NH 82.10	
Rear knuckle arm o/s	4	847.12	NH 847.12	
Rear knuckle bearing hub assy o/s	1	672.90	N/4 672.90	
Rear shock absorber o/s	1	407.60	NH 407.60	and the second s
Rear stabiliser bar stay o/s	i	205.80	1/√ 205.80	
		13,200.93	13,200.93	
		-		Less 25%
	Page Total :	13,200.93	9,900.70	

Our Ref: 201710254/CA				Vehicle No.	SLS 2918 Y
Description		Qty	Repair Estimate	Revised Amount	
Balance brought forward			13,200.93	9,900.70	
Rear alloy sport rim o/s Rear 17" tyre o/s	S.Nett S.Nett	1	950.00 380.00		Grazed/Bent Damaged
	Total Materials C	Cost :	14,530.93	11,230.70	
To remove all damaged parts wit components/attachments. To apprecessary, straighten chassis medented body panels, in accordant specifications. Replace damaged into position. Refit all necessary	oly hot-works where embers, repair/resh ice with factory d parts, refit and alig	ape gn	2,000.00	1,750.00	7501
To remove/refit roof linning. To recarpets and interior garnishes to			280.00	250.00	
To remove/refit boot garnishes, sinterior garnishes, carpets where	1.7 S.D. POPO AND SAND WAS		200.00	150.00	
To conduct wheel alignment ( Be	St. 50		240.00	240.00	1201
assembly with all attachments/co	5일 이 전시 (CEC) (CE		350.00	NN 320.00	X
To renew wheel rim/tyre and con	duct wheel balancir	ng.	120.00	120.00	201
	Page T	otal:	17,720.93	14,060.70	-1

Our Ref: 201710254/CA			Vehicle No. S	LS 2918 Y
		Repair	Revised	
Description	Qty	Estimate	Amount	Remarks
Balance brought forward		17,720.93	14,060.70	
To transfer o/s rear door window assembly, door glass and all atta		180.00	150.00	
		100.00	100,00	
To transfer o/s front door window assembly, door glass and all atta		180.00	150.00	
To remove/refit wire harness, all	related connectors.			
Check proper function.		150.00	120.00	
To spray paint o/s rear fender, or garnish, o/s rear door, o/s rear door, o/s rear door, o/s front door, o/s front sunning board. o/s running board etcs., inclusive of preparator painting materials.	oor protector, o/s ont door protector, pard side skirting	1,600.00	1,400.00	
To apply underseal and rust-prod	ofing on the affected			
areas.	on the allected	180,00	150.00	
S <del>-1</del>	Grand Total:	20,010.93	16,030.70	
	Summary			
	Total Material	14,530.93	11,230.70	
	Total Labour/Painting	5,480.00	4,800.00	
	Grand Total	20,010.93	16,030.70	
	Lump-sum Amount		14,600.00	

Our Ref: 201710254/CA

Vehicle No. SLS 2918 Y

### CAUSE OF DAMAGE

The vehicle sustained impact along the offside, more to the rear.

#### REMARKS

Having checked the scope of repair works we were satisfied that it was in accordance with the damage sustained. We also checked each item and have indicated its nature of damage. It was our opinion that these items were found damaged beyond repair and require replacement.

A reinspection was carried out after completion of the repairs.

Photographs showing the damaged vehicle and reinspection pictures were enclosed.

We checked the damage carefully and were of the opinion that the vehicle could be repaired. We would therefore recommend repairs to be carried out at: \$ 14,600.00 on a lump-sum basis.

The survey was conducted on a without prejudice basis and we submit this report for your consideration.

CHARTERED AUTO ASSESSORS

Tan Chin Suan (Licensed Appraiser)



5b.

ESTIMATED NORMAL PERIOD FOR REPAIR:

## 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 Intern	ationale Des Experts En Auton	
REAT AMERICAN IN	SURANCE COMPANY	Ref : CS/GAI180041	09/Kvbe2
3 TEMASEK AVENUE #16-01 CENTENNIAL SINGAPORE 039190	TOWER	Date: 12-04-2018  Code: GAI	
l. Po	licy Particulars :- THIRD P	ARTY CLAIM (RESURVE	Y INSPECTION)
Insured Veh.	SKC 4320D	Veh. Inspected	SLS 2918Y
Policy No.		Coverage (\$)	0.00
Claim No.	CLMOMVP000000402	Excess (\$)	0.00
Assign From	RACHEL TAN	Assign Date	23/02/2018
2.	Vehicle P	articulars & Condition	
Make & Model	TOYOTA CHR (A)	c.c	1797
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	ZYX102063785	Colour	METALLIC GREY
Odometer	41525	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		
3.	Cor	nditions of Tyres	
	Size	Make	Balance
R/H Front Tyre	215/50 R16	DUNLOP	3 mm
L/H Front Tyre	215/50 R16	DUNLOP	3 mm
R/H Rear Tyre	215/50 R16	DUNLOP	4 mm
L/H Rear Tyre	215/50 R16	DUNLOP	4 mm
4.		ription of Damages	16/A 11/5 02 16 A
THE VEHICLE H	AD COMPLETED ITS REPAIR	WORKS.	
REPAIR CONDIT	TON SEE DETAILS.		
5.		neral Information	
Accident Date	17/10/2017	Inspection Date	05/03/2018
Survey held at	LIAN HER MOTORS		
3.5	BLK 5038 ANG MO KIO IN #01-405 SINGAPORE 569541.	DUSTRIAL PARK 2,	
5a.		Remarks	Value de la
A)THE INSPECT	TION WAS CONDUCTED ON A	A"WITHOUT PREJUDICE" BANS, WE HAVE NOT AUTHOR	ASIS. RISED REPAIRS.
B)IN ACCORDA		mate Days of Renair	

Estimate Days of Repair

7 Working Days



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 4

### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLS 2918Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR FENDER WHEELARCH GARNISH O/S	NOT CHANGED	148.08	-
1	REAR FENDER WHEELARCH GARNISH INNER STICKER O/S	REPLACED	28.70	28.70
7	REAR FENDER WHEELARCH GARNISH CLIP O/S	REPLACED	90.30	90.30
1	REAR FENDER LOWER SHIELD O/S	NOT CHANGED	165.30	-
6	REAR FENDER LOWER SHIELD CLIP O/S	NOT NECESSARY	77.40	-
1	REAR DOOR ASSY O/S	REPLACED	1,204.20	1,204.20
2	REAR DOOR INNER RUBBER STOPPER O/S	REPLACED	57.20	57.20
1	REAR DOOR OUTER PROTECTOR O/S	REPLACED	203.70	203.70
8	REAR DOOR OUTER PROTECTOR CLIP O/S	REPLACED	103.20	103.20
1	REAR DOOR INNER LOCK ASSY O/S	REPAIRED SEE LABOUR	544.70	
1	REAR DOOR OUTER HANDLE O/S	NOT CHANGED	339.50	-
2	REAR DOOR OUTER HANDLE HOLDER PLATE RIVERT O/S	NOT NECESSARY	25.80	
1	REAR DOOR WEATHERSTRIP O/S	NOT CHANGED	174.01	
1	REAR DOOR GLASS REGULATOR O/S	REPLACED	201.70	201.70
1	REAR DOOR GLASS REGULATOR MOTOR O/S	REPLACED	779.10	779.10
1	REAR DOOR GLASS CHANNEL O/S	NOT CHANGED	103.80	
1	REAR DOOR GLASS CHANNEL BRACKET O/S	NOT CHANGED	123.20	
1	REAR DOOR WINDOW VERTICAL BLACK STICKER O/S	REPLACED	38.90	38.90
1	REAR DOOR WINDOW TOP BLACK MOULDING O/S	REPLACED	134.20	134.20
7	REAR DOOR WINDOW TOP BLACK MOULDING RIVERT O/S	REPLACED	90.30	90.30
1	REAR DOOR GLASS OUTER SCRAP MOULDING O/S	REPLACED	175.30	175.30
2	REAR DOOR HINGE O/S	REPAIRED SEE LABOUR	168.20	)
1	REAR DOOR CHECKER O/S	SERVICEABLE	128.60	
1	REAR DOOR INNER BOARD O/S	NOT CHANGED	752.50	
8	REAR DOOR INNER BOARD CLIP O/S	NOT NECESSARY	103.20	)
1	FRONT DOOR WINDOW VERTICAL BLACK STICKER O/S	REPLACED	38.90	38.90
1	FRONT DOOR WINDOW TOP BLACK MOULDING O/S	REPLACED	178.60	178.60

Report Ref No. CS/GAI18004109/Kvbe2



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 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
8	FRONT DOOR WINDOW TOP BLACK MOULDING RIVERT O/S	REPLACED	103.20	103.20
2	FRONT DOOR INNER RUBBER STOPPER O/S	REPLACED	57.20	57.20
	FRONT DOOR WEATHERSTRIP O/S	NOT CHANGED	174.40	-
	FRONT DOOR OUTER PROTECTOR O/S	REPLACED	335.70	335.70
	FRONT DOOR OUTER PROTECTOR CLIP O/S	REPLACED	103.20	103.20
1	ROCKER PANEL SIDE SKIRTING O/S	NOT CHANGED	546.71	-
	ROCKER PANEL SIDE SKIRTING CLIP O/S	NOT NECESSARY	103.20	-
8	REAR LOWER ARM O/S	NOT CHANGED	497.50	-
4	REAR UPPER CONTROL ARM O/S	NOT CHANGED	200.80	-
'	REAR TRAILING ARM O/S	NOT CHANGED	185.70	-
3	REAR TRAILING ARM BRACKET O/S	NOT CHANGED	82.10	-
	REAR KNUCKLE ARM O/S	NOT CHANGED	847.12	
	REAR KNUCKLE BEARING HUB ASSY O/S	NOT CHANGED	672.90	-
	REAR SHOCK ABSORBER O/S	NOT CHANGED	407.60	-
	REAR STABILISER BAR STAY O/S	NOT CHANGED	205.80	-
1 5	LESS 25% DISCOUNT			-980.90
	ELGO 2010 DIGGOTTI		10,701.72	2,942.70
	SPECIAL NETT ITEMS			
	REAR FENDER ASSY O/S (LOCAL REPAIR) (SN)	REPAIRED SEE LABOUR	1,204.20	200.00
	FRONT DOOR ASSY O/S (LOCAL REPAIR) (SN)	REPAIRED SEE LABOUR	1,295.0	200.00
3	REAR ALLOY SPORT RIM O/S (SN)	REPLACED	950.00	950.00
8	1 REAR 17" TYRE O/S (SN)	NOT CHANGED	380.0	0
		AND SECURITION OF THE SECURITI	3,829.2	1 1,350.00



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 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	LABOUR	3		
	TO REMOVE ALL DAMAGED PARTS WITH ALL NECESSARY COMPONENTS/ ATTACHMENTS. TO APPLY HOT-WORKS WHERE NECESSARY, STRAIGHTEN CHASSIS MEMBERS, REPAIR/RESHAPE DENTED BODY PANELS, IN ACCORDANCE WITH FACTORY SPECIFICATIONS. REPLACE DAMAGED PARTS, REFIT AND ALIGN INTO POSITION. REFIT ALL NECESSARY COMPONENTS / ATTACHMENTS. INCLUSIVE OF THE REPAIR OF REAR DOOR INNER LOCK ASSY O/S, REAR DOOR HINGE O/S, FRONT DOOR ASSY O/S AND REAR ALLOY SPORT RIM O/S.		2,000.00	750.00
	TO REMOVE / REFIT ROOF LINING: TO REMOVE / REFIT SEATS, CARPET AND INTERIOR GARNISHES TO ENABLE REPAIRS.		280.00	100.00
	TO REMOVE/ REFIT BOOT GARNISHES, SPEAKERS, INTERIOR GARNISHES, CARPETS WHERE NECESSARY.		200.00	
	TO CONDUCT WHEEL ALIGNMENT (BEFORE & AFTER)		240.00	120.00
	TO REMOVE/ REFIT REAR UNDERCARRIAGE / SUSPENSION ASSEMBLY WITH ALL ATTACHMENTS / COMPONENTS.	NOT NECESSARY	350.00	) 
	TO RENEW WHEEL RIM/ TYRE AND CONDUCT WHEEL BALANCING.		120.00	20.00
	TO TRANSFER O/S REAR DOOR WINDOW MECHANISMS WITH MOTOR ASSEMBLY, DOOR GLASS AND ALL ATTACHMENTS.		180.00	150.00
	TO TRANSFER O/S FRONT DOOR WINDOW MECHANISMS WITH MOTOR ASSEMBLY, DOOR GLASS AND ALL ATTACHMENTS.		180.00	150.00
	TO REMOVE/ REFIT WIRE HARNESS, ALL RELATED CONNECTORS. CHECK PROPER FUNCTION.		150.00	120.00
	TO SPRAY PAINT O/S REAR FENDER, O/S REAR WHEELARCH GARNISH, O/S REAR DOOR, O/S REAR DOOR PROTECTOR, O/S CENTRE PILLAR, O/S FRONT DOOR, O/S FRONT DOOR PROTETOR, O/S RUNNING BOARD. O/S RUNNING BOARD SIDE SKIRTING AND ETC. INCLUSIVE OF PREPARATORY WORKS AND PAINTING MATERIALS.		1,600.00	
	TO APPLY UNDERSEAL AND RUST-PROOFING ON THE AFFECTED AREAS.		180.00	150.00
			5,480.00	3,110.00
	GRAND TOTAL		20,010.93	7,402.70

Report Ref No. CS/GAI18004109/Kvbe2



Page No.:4 of 4

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)	5,900.00

Report Ref No. CS/GAI18004109/Kvbe2

KONG SENG CHEONG

Licensed Appraiser

K.K.LAU CPT(RET)

BEng(Hons),B.Bus,MBA,PEng,PE, MInstAEA,MASME,MIRTE

REGD Auto Consultant-SAE, 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 contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.