

INS. CASE OWNER:

CC 3 / CT11800

4160, Khong

LKK:
IDAC:

Surveyor:

Fenneth

DOI:

ASSIGNMENT

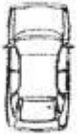
2/7/18

Date / Time:

2/7/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SBF 3300H

Name of Insured:

WEE SEE YAN

Insured Tel No.:

HP:

94892628

Excess Sec II :\$

D.O.A.:

26/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

SNM8DUC107

Policy No.:

DMPUSN305206104

Make / Model:

HOWOM

Place of Accident:

UPP PLAYA LEBAR RD

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHE 5781K

INSRS:
WSP:
Tel:
Liability:
RMKS:trans
cab.INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

2/7/18
203

SHE 5781K

SBF 3300H

3-5-18 REQUEST SENT TO
TP FOR VIDEO & PIR
OI COULDN'T RECALL
THE EVENTS.

TP VIDEO IN.

18-6-18

FOR MANDATE

* PENDING EVIDENCE / PIR
- MANDATE APPROVED
- CONTRIBUTION AMOUNT \$400 TO LOD.

RECEIVED 18 JUN 2018

28-2-19

LOD IN. FOR MANDATE

18-5-19

PENDING PIR & VIDEO

PRELIMINARY ADVICE

Date/Time:

5/7/18

Sent By:

DM

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:

06/06/19 - vic

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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

LG

SS

6,050.00

(5

days)

Reduction:

85

%

Email

Call

FINAL SETTLEMENT

Date/Time:

11/07/19

Confirm with:

WAT YIN

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost: (w/ GST)

SS

6,173.50

Loss of Rental (LOR):

SS

608.76

(6

days)

x \$101.46

Loss of Use (LOU):

SS

300.00

x 6

days)

Loss of Income (LOI):

SS

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

LOR + LOU

LOR + LOI

LOR + LOU

LOR + LOI

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GIA/LTA Search

SS

7.45

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$400.00

Total:

SS

7,389.71

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

7,389.71

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

ASS. REC. BY:

REF: C721

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. _____

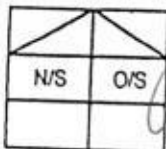
Sum Insured: _____

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 Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: 05 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: S14C5781KYr Regn: 12, 14

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

Truck / Trailer or _____

Make: Renaultc.c. 1995Colour M. White

A/C: Insured / Std / NI / NA

Sp. Reading 321800

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VFIAB15AUC280907Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: NI / S/Rim / STD A/Rim orTyre Size: F: 215/80R16

R: _____

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

Front

Rear

R/Bal. 8 mmR/Bal. 8 mmL/Bal. 8 mmL/Bal. 8 mmD.O.A. 28/2/18D.O.I. 2/3/18

Survey held at _____

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

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

Date / Time

Action / Instruction

5/3File pass to Catherine11 By 86050CRAB: 965,979.19 / 88%

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 \$

Photos

Others

TOTAL

Report Format :

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



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				
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC3/CTI18004160/Kjb3		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date : 05-03-2018		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SBK 3300H	Veh. Inspected	SHC 5781K	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	05/03/2018	
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	28/02/2018	Inspection Date	02/03/2018	
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.				



Auto
Consultants
Pte Ltd

Company Registration No: 199607198R

511 BLAIVE L, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC3/CTI18004160/Kjb3

Date: 05.03.2018

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC5781K

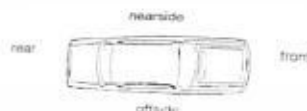
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 02.03.2018 at the premises of M/s Trans-cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	42,029.19
Revised Estimate Amount	: S\$	6,050.00
"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 Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 5 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

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

SHC5781K -**AAD1803-001***Not Authorized
11 Sep 860501*

Vehicle No.:

SHC5781K - CANDY

Chassis No.:

VF1ABL15AUC280907

Vehicle Make:

RENAULT

Vehicle Model:

LATITUDE

Date of Accident :

28.02.2018

Third Party Insurer :

CHINA TAIPING**PART****LIST**

1	1	BUMPER COVER REAR	\$	<i>R</i> 1,108.46	} X
2	1	BUMPER LOWER REAR	\$	<i>Sn</i> 768.84	
3	1	BUMPER BRACKET CTR REAR	\$	<i>Sn</i> 113.47	
4	1	BUMEPR BRACKET SIDE RH REAR	\$	<i>Sn</i> 135.97	
5	1	BUMEPR RETAINER RH REAR	\$	<i>Sn</i> 44.99	
6	1	BUMPER REFLECTOR RH	\$	<i>Sn</i> 43.61	
7	1	BUMEPR BRACKET SIDE LH REAR	\$	<i>Sn</i> 135.97	
8	1	BUMEPR RETAINER LH REAR	\$	<i>Sn</i> 44.99	
9	1	ROCKER PANEL OUTER RH	\$	<i>R</i> 987.49	}
10	1	SILL PANEL OUTER RH	\$	<i>R</i> 3,663.62	
11	1	FENDER PANEL REAR RH	\$	<i>R</i> 3,299.13	✓
12	1	FENDER PANEL INNER TRIM REAR	\$	<i>Sn</i> 671.45	X
13	1	WHEELARCH REAR RH	\$	<i>Sn</i> 543.47	X
14	1	TAILLAMP RH	\$	<i>Sn</i> 552.55	X
15	1	TAILLAMP PANEL RH	\$	<i>R</i> 986.70	X
16	1	EXHAUST REAR	\$	<i>R</i> 7,489.05	X
17	1	EXHAUST CAP REAR	\$	<i>R</i> 230.49	X
18	1	DOOR PANEL REAR RH	\$	<i>R</i> 2,844.66	✓
19	1	DOOR GUIDE REAR RH	\$	<i>Sn</i> 176.82	} X
20	1	DOOR HINGE UPPER RH	\$	<i>R</i> 274.50	
21	1	DOOR HINGE LOWER RH	\$	<i>R</i> 300.55	
22	1	DOOR CHECK REAR RH	\$	<i>Sn</i> 203.06	
23	1	DOOR LOCK REAR RH	\$	<i>R</i> 908.75	
24	1	DOOR GRAB HANDLE REAR RH	\$	<i>Sn</i> 210.96	
25	1	DOOR HANDLE OUTER REAR RH	\$	<i>Sn</i> 126.49	
26	1	DOOR HANDLE CAP REAR RH	\$	<i>Sn</i> 35.52	
27	1	DOOR HANDLE SEAL REAR RH	\$	<i>Sn</i> 7.89	
28	1	DOOR HANDLE COVER REAR RH	\$	<i>Sn</i> 13.22	
29	1	DOOR HANDLE MODULE REAR RH	\$	<i>Sn</i> 133.60	
30	1	DOOR REGULATOR REAR RH	\$	<i>R</i> 1,135.10	
31	1	DOOR REGUALTOR MOTOR REAR RH	\$	<i>Sn</i> 893.75	
32	1	DOOR FINISHER REAR RH	\$	<i>Sn</i> 423.10	
33	1	DOOR WHEATHESTRIIP REAR RH	\$	<i>Sn</i> 410.66	
34	1	DOOR SEAL REAR RH	\$	<i>Sn</i> 162.02	

TRANS-CAB AUTO SERVICES PTE LTD

AAD1803-001

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5781K -

35	1	DOOR WAIST SEAL OUTER REAR RH	\$	<i>Sn</i> 334.69 X
36	1	DOOR MOULDING REAR RH	\$	<i>Sn</i> 176.82 X
37	1	DOOR PANEL FRT RH	\$	<i>n</i> 2,844.66 X

TOTAL	\$	<u>32,437.07</u>
10%	\$	<u>3,243.71</u>
	\$	<u>29,193.37</u>

Special Nett

1	1SET	PARKING AID	\$	<i>Sn</i> 700.00	} X
2	1SET	REAR BUMPER CLIP	\$	<i>nn</i> 66.00	
3	1SET	BUMPER BRACKET CTR CLIP	\$	<i>nn</i> 33.00	
4	1SET	BUMPR BRACKET SIDE CLIP RH RR	\$	<i>nn</i> 10.00	
5	1SET	BUMPR RETAINER RH CLIP RR	\$	<i>nn</i> 20.00	
6	1SET	BUMPER LOWER REAR RIVET	\$	<i>nn</i> 22.00	
7	1SET	BUMPER LOWER REAR CLIP	\$	<i>nn</i> 66.00	
8	1	EXHAUST MOUNTING REAR	\$	<i>Sn</i> 17.82	}
9	1	TAILLAMP CLIP RH	\$	<i>nn</i> 5.00	
10	1SET	WHEELARCH CLIP RR RH	\$	<i>nn</i> 66.00	
11	2	REAR WINDSCREEN SELANT	\$	<i>nn</i> 80.00 <i>40sn</i>	
12	1	WINDSCREEN MOULDING	\$	<i>nn</i> 100.00	
13	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	<i>nn</i> 100.00 <i>30sn</i>	
14	1	CAP HUB RH RR	\$	<i>Sn</i> 35.00 X	
15	1	RIM RH RR	\$	<i>Sn</i> 385.00 X	
16	1	TYRE RH RR	\$	<i>Sn</i> 330.00 X	
17	1	DOOR STICKER "Trans-cab"	\$	<i>nn</i> 80.00 X	
18	1	DOOR STICKER "Classic"	\$	<i>nn</i> 30.00 X	
19	1	DOOR STICKER "6555-3333"	\$	<i>nn</i> 80.00 <i>60sn</i>	

TOTAL	\$	<u>2,225.82</u>
TOTAL PARTS	\$	<u>31,419.19</u>

Putty And Spray Painting Of The Affected Portion.

\$ 4,500.00 *6601*

To reinstall rear bumper parking sensor.

\$ *nn* 170.00 X

To Rust-Proofing Of The Affected Areas.

\$ 170.00 *601*

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

\$ 4,200.00 *8001*

TRANS-CAB AUTO SERVICES PTE LTD

AAD1803-001

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5781K -

To transfer of bootlid fittings, attachments and perform water seepage test.	\$	~ 170.00 X
To repair and realign rear exhaust pipe.	\$	~ 170.00 X
Towing Fees	\$	~ 120.00 X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	380.00 100%
To transfer of rear windscreen fittings and conduct water seepage test.	\$	170.00 120%
To check steering geometry and computer wheel alignment	\$	~ 220.00 X
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00 60%
To transfer of tire, rim and on wheel balancing.	\$	~ 170.00 X
TOTAL	\$	10,610.00
Over All Total	\$	42,029.19

(PARTS BY PARTS)**Repair Days**~~15 Days~~

5 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:

Shu Pei (LKKAUTO)

From: Angie Foo <angie.foo@sg.cntaiping.com>
Sent: Tuesday, 24 April 2018 11:23 AM
To: Shu Pei (LKKAUTO); Admin A
Cc: Jowyn Tay
Subject: OUR REF: SNM18D01141C07/LKKDS/O & YR REF: SHC5781K (TP : LKK REF - CC3/CTI18004160/Kjb3) on 28.02.2018
Attachments: MCCA18030261-SBK3300H.pdf

Dear Shu Pei,

We refer to your email on even date.

Please see attachment.

Kindly take note, the claim handler on this case is Jowyn Tay 6389 6174 and do not email to me while seeking instruction or mandate.

Thank you.

Regards,
Angie Foo
Executive
Motor Division
Claims Department
China Taiping Insurance (Singapore) Pte Ltd
3 Anson Road #16-00
Springleaf Tower
Singapore 079909
Co.Reg.No.200208384E
DID: 6389 6186
Fax: 6224 7478 /6224 7175
Email: angie.foo@sg.cntaiping.com
Email: claimsdept@sg.cntaiping.com
Website: www.sg.cntaiping.com

Disclaimer:

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From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Tuesday, 24 April, 2018 8:55 AM
To: Claims Dept of CTI
Cc: Jowyn Tay; Angie Foo
Subject: RE: Direct Settlement - Accident Involving SBK3300H (OI : CTI - TBA) and SHC5781K (TP : LKK REF - CC3/CTI18004160/Kjb3) on 28.02.2018

WITHOUT PREJUDICE

Dear Jowyn,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Shu Pei (LKKAuto)

Sent: Tuesday, 27 March 2018 9:34 AM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Jowyn Tay <jowyn.tay@sg.cntaiping.com>

Subject: RE: Direct Settlement - Accident Involving SBK3300H (OI : CTI - TBA) and SHC5781K (TP : LKK REF - CC3/CTI18004160/Kjb3) on 28.02.2018

WITHOUT PREJUDICE

Dear Jowyn,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Shu Pei (LKKAuto)

Sent: Monday, 5 March 2018 6:00 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Jowyn Tay <jowyn.tay@sg.cntaiping.com>; Joy Irene (LKKAuto) <joylrene@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving SBK3300H (OI : CTI - TBA) and SHC5781K (TP : LKK REF - CC3/CTI18004160/Kjb3) on 28.02.2018

WITHOUT PREJUDICE

Dear Jowyn,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHC 5781K at M/s Trans-cab Auto Services Pte Ltd.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Enclosed for your perusal is:

- TP's GIA report
- TP's Police report
- Estimated cost of repair
- Preliminary advice

Our case handler in-charge is Joy and she can be contacted at DID: 6749 5792.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>

**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			
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC3/CTI18004160/Khb3s2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date : 22-07-2019	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SBK 3300H	Veh. Inspected	SHC 5781K
Policy No.	DMPCSN3052061704	Coverage (\$)	0.00
Claim No.	SNM18D01141C07/0	Excess (\$)	0.00
Assign From		Assign Date	02/03/2018
2. Vehicle Particulars & Condition			
Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	VF1ABL15AUC280907	Colour	METALLIC WHITE / RED
Odometer	321900	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	215/60R16	GITI	8 mm
L/H Front Tyre	215/60R16	GITI	8 mm
R/H Rear Tyre	215/60R16	GITI	8 mm
L/H Rear Tyre	215/60R16	GITI	8 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE O/S REAR BODY. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	28/02/2018	Inspection Date	02/03/2018
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:		5 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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5781K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	BUMPER COVER REAR	TO REPAIR SEE LABOUR	1,108.46	-
1	BUMPER LOWER REAR	SERVICEABLE	768.84	-
1	BUMPER BRACKET CTR REAR	SERVICEABLE	113.47	-
1	BUMPER BRACKET SIDE RH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER RH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR RH	SERVICEABLE	43.61	-
1	BUMPER BRACKET SIDE LH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER LH REAR	SERVICEABLE	44.99	-
1	ROCKER PANEL OUTER RH	TO REPAIR SEE LABOUR	987.49	-
1	SILL PANEL OUTER RH	TO REPAIR SEE LABOUR	3,663.62	-
1	FENDER PANEL REAR RH	BENT	3,299.13	3,299.13
1	FENDER PANEL INNER TRIM REAR	SERVICEABLE	671.45	-
1	WHEELARCH REAR RH	SERVICEABLE	543.47	-
1	TAILLAMP RH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL RH	TO REPAIR SEE LABOUR	986.70	-
1	EXHAUST REAR	TO REPAIR SEE LABOUR	7,489.05	-
1	EXHAUST CAP REAR	TO REPAIR SEE LABOUR	230.49	-
1	DOOR PANEL REAR RH	BENT	2,844.66	2,844.66
1	DOOR GUIDE REAR RH	SERVICEABLE	176.82	-
1	DOOR HINGE UPPER RH	TO REPAIR SEE LABOUR	274.50	-
1	DOOR HINGE LOWER RH	TO REPAIR SEE LABOUR	300.55	-
1	DOOR CHECK REAR RH	SERVICEABLE	203.06	-
1	DOOR LOCK REAR RH	TO REPAIR SEE LABOUR	908.75	-
1	DOOR GRAB HANDLE REAR RH	SERVICEABLE	210.96	-
1	DOOR HANDLE OUTER REAR RH	SERVICEABLE	126.49	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	DOOR HANDLE CAP REAR RH	SERVICEABLE	35.52	-
1	DOOR HANDLE SEAL REAR RH	SERVICEABLE	7.89	-
1	DOOR HANDLE COVER REAR RH	SERVICEABLE	13.22	-
1	DOOR HANDLE MODULE REAR RH	SERVICEABLE	133.60	-
1	DOOR REGULATOR REAR RH	TO REPAIR SEE LABOUR	1,135.10	-
1	DOOR REGULATOR MOTOR REAR RH	SERVICEABLE	893.75	-
1	DOOR FINISHER REAR RH	SERVICEABLE	423.10	-
1	DOOR WEATHERSTRIP REAR RH	SERVICEABLE	410.66	-
1	DOOR SEAL REAR RH	SERVICEABLE	162.02	-
1	DOOR WAIST SEAL OUTER REAR RH	SERVICEABLE	334.69	-
1	DOOR MOULDING REAR RH	SERVICEABLE	176.82	-
1	DOOR PANEL FRT RH	TO REPAIR SEE LABOUR	2,844.66	-
	LESS 10% DISCOUNT		-3,243.70	-614.38
			29,193.37	5,529.41
<u>SPECIAL NETT ITEMS</u>				
1	SET PARKING AID (SN)	SERVICEABLE	700.00	-
1	SET REAR BUMPER CLIP (SN)	NOT NECESSARY	66.00	-
1	SET BUMPER BRACKET CTR CLIP (SN)	NOT NECESSARY	33.00	-
1	SET BUMPER BRACKET SIDE CLIP RH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER RH CLIP RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER LOWER REAR RIVET (SN)	NOT NECESSARY	22.00	-
1	SET BUMPER LOWER REAR CLIP (SN)	NOT NECESSARY	66.00	-
1	EXHAUST MOUNTING REAR (SN)	SERVICEABLE	17.82	-
1	TAILLAMP CLIP RH (SN)	NOT NECESSARY	5.00	-
1	SET WHEELARCH CLIP RR RH (SN)	NOT NECESSARY	66.00	-
2	REAR WINDSCREEN SEALANT (SN)	NECESSARY	80.00	40.00
1	WINDSCREEN MOULDING (SN)	NECESSARY	100.00	100.00
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NECESSARY	100.00	30.00
1	CAP HUB RH RR (SN)	SERVICEABLE	35.00	-
1	RIM RH RR (SN)	SERVICEABLE	385.00	-
1	TYRE RH RR (SN)	SERVICEABLE	330.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	DOOR STICKER "TRANS-CAB" (SN)	NOT NECESSARY	80.00	-
1	DOOR STICKER "CLASSIC" (SN)	NOT NECESSARY	30.00	-
1	DOOR STICKER "6555-3333" (SN)	NECESSARY	80.00	60.00
			2,225.82	230.00
	LABOUR			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		4,500.00	660.00
	TO REINSTALL REAR BUMPER PARKING SENSOR.	NOT NECESSARY	170.00	-
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	60.00
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF BUMPER COVER REAR, ROCKER PANEL OUTER RH, SILL PANEL OUTER RH, TAILLAMP PANEL RH, EXHAUST REAR, EXHAUST CAP REAR, DOOR HINGE UPPER RH, DOOR HINGE LOWER RH, DOOR LOCK REAR RH, DOOR REGULATOR REAR RH AND DOOR PANEL FRT RH.		4,200.00	800.00
	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEPAGE TEST.	NOT NECESSARY	170.00	-
	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TOWING FEES.	NOT NECESSARY	120.00	-
	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		380.00	100.00
	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.		170.00	120.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		170.00	60.00
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
			-	-
			-	-
			-	-
			10,610.00	1,800.00
	GRAND TOTAL		42,029.19	7,559.41

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RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			6,050.00
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KONG SENG CHEONG

Licensed Appraiser

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