

INS. CASE OWNER:

Lynthia

CC 4/AXA1800

4295, MI j0732

LKK:

IDAC:

Surveyor:

mif

DOI:

ASSIGNMENT

2/7/18

Date / Time:

6/7/18

Registered in Merimen:

Pre-assign / CCU / FTE

SKA 2266B



Insured Vehicle No.:

Name of Insured:

Mg SIEW HONG

Insured Tel No.:

HP:

98548862

Excess Sec II :SS

D.O.A.:

4/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

S8M00A2M | 32603

Policy No.:

PAT1441067

Make / Model:

LEXUS

Place of Accident:

SUNBEL RP

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

SFY 1018R



INSRS:

WSP:

Tel:

Liability:

RMKS:

ukl



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

8/7/18
pm

SFY 1018R - 4

SKA 2266B - 4

Smart claim

17-3-18
@ 12:53W/OI, SHE CONFIRMED ACC.
AGREED & AWARE NCD ISSUE.

LOD IN. DOA

RECEIVED 05 OCT 2018

DOA - 28-3 W

29	T	2
30	F	3
31	S	4
1	S	5
2	M	6
3	T	7
4	W	8
5	TH	9

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup) X

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice X

LTA / GIA : X

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 15

If NO or B 28, Ass. Lia :

Repair Cost:

SS

6,509.03

Loss of Rental (LOR):

SS

1,280

(

8 days)

x 160

Loss of Use (LOU):

SS

(S

x

days)

Loss of Income (LOI):

SS

(S

x

days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

SS

Medical:

SS

213.45

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

8,002.48

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS

8,002.48

Name 1:

CYCLE & CARRIAGE INDUSTRIES PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

X

Payee 3: (Strike if N.A.)

SS

Name 3:

X

OI CHANGED LANE
COPY SENT
5/10/18

REF: ASM (AXA)

ASSIGNMENT

From:

Date: 28032018

Estimated Cost:

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

To inspect Vehicle No:

SFY 1018R

at Workshop m/s

Cycle & Carriage
188 Pandan Loop.

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

Vincent

(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:

4

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SFY 1018D

Yr Regn:

JUL / 2013

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

Truck / Trailer or

Make:

MADE, E 200

C.C.

1991

Colour:

BROWN

A/C:

Insured / Std / NI / NA

Sp. Reading:

94032

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

WDD220342A804405

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

245/40 R18

R:

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

TOYO / YOKO or

Front

R/Bal.

8

mm

Rear

R/Bal.

8

mm

L/Bal.

8

mm

L/Bal.

8

mm

D.O.A.

4/3/2018

D.O.I.

28/3/2018

Survey held at

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

as Body

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

Date / Time

Action / Instruction

1B1 \$ 6,083.21

R(\$6,711.89/52%)

Date/Time, File Pass to?

☐

: Preli. Report

☐

: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) \$ + RS \$

) Photos:

) Others:

TOTAL

Report Format:

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

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$



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			
AXA INSURANCE PTE LTD		Ref : CC4/ASM18004295/jb3	
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811		Date : 06-03-2018	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKA 2266B	Veh. Inspected	SFY 1018R
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	06/03/2018
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	04/03/2018	Inspection Date	
Survey held at	CYCLE & CARRIAGE INDUSTRIES (1986) PL 188 PANDAN LOOP SINGAPORE 128378 (MERCEDES-BENZ)		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorised Dealer
Company No. 196400367W
GST Reg No. MR-8500111-X

ESTIMATE FOR SFY1018R

Mdm Teo Yee Cheng

40 Yunnan Drive 1
Singapore 638265

Mobile: 81017669

Vehicle & Document Information

WIP No **21732**
Reg No/Reg Date **SFY1018R / 31/07/2013**
Date In/Mileage **/ 0**
Chassis No **WDD2120342A804405**
Engine No **27492030064007**
Make/Model **MB/E 200 2.0 CGI SEDAN (W212)**
Colour/Trim **025 526 Dolomite Br/ 042 274 Leather Jav**

Account No	Terms	Date/Time Printed	CSE	Operator
CSI00001	Cash	05/03/2018/ 16:34	VS	356 / Vincent Seah

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M BPNSUN POLICY NO/ACC DATE : GA052160/1// 04.03.18 DRIVE IN/EXCESS : 05.03.18 // TP CAR NO. SKA2266B= AXA INS DATE IN/DATE SURVEY: BY/AUTHORIZED ON :				
A BPILAB USING STAR DIAGNOSTIC TO CHECK ON CONTROL UNIT RESET MEMORY TO IDENTIFICATION STANDARD. NETT			0.10	380.00
A BPILAB DISASSEMBLE AND REPAIR ON RHF DOOR, RHR DOOR, RIGHT WING MIRROR				1920 2880.00
A BPIRES RESPRAY ON RHF DOOR, RHR DOOR, RIGHT WING MIRROR				1200 1800.00
M RHF DOOR BOTTOM INSULATION	1.00	26.48	00.00	26.48
M RHF DOOR TOP INSULATION	1.00	4.67	00.00	4.67
M RHF DOOR WEATHERSTRIP	1.00	280.72	00.00	280.72
M RIGHT DRIVER'S DOOR	1.00	2069.88	00.00	2069.88
M RIGHT WING MIRROR PANELING	1.00	174.33	00.00	174.33
M RH COVER MIRROR HOUSING	1.00	356.98	00.00	356.98
M RIGHT MIRROR FRAME	1.00	949.95	00.00	949.95
M RHF DOOR WINDOW RUN	1.00	129.57	00.00	129.57
M RIVET	20.00	2.96	00.00	59.20
M RHR DOOR INSULATION	1.00	29.18	00.00	29.18
M RHR ABSORBING DOOR	1.00	4.26	00.00	4.26
M RHR DOOR WEATHERSTRIP	1.00	280.72	00.00	280.72
M RIGHT REAR DOOR	1.00	2127.98	00.00	2127.98
M RIGHT ORNAMENTAL TRIM ROOF	1.00	404.12	00.00	404.12

Not Authorized
P/P Repair.
Before paint photo
LKK Auto
4w/ days
28/3/2018

Confirmed & accepted by

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally work or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after repair
- 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

Nett 11,958.04
7% GST on 837.06

Total Payable 12,795.10



WE DRIVE FIRST CLASS



Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorised Dealer
Company No. 196400367W
GST Reg No. MR-8500111-X

ESTIMATE FOR SFY1018R

Mdm Teo Yee Cheng

C/O AXA INSURANCE PTE LTD
MOTOR CLAIM DEPARTMENT
8 SHENTON WAY #24-01
SINGAPORE 068811

Vehicle & Document Information

WIP No 21732
Reg No/Reg Date SFY1018R / 31/07/2013
Date In/Mileage 28/03/2018 / 94032
Chassis No WDD2120342A804405
Engine No 27492030064007
Make/Model MB/E 200 2.0 CGI SEDAN (W212)
Colour/Trim 025 526 Dolomite Br/ 042 274 Leather Jav

Account No	Terms	Date/Time Printed	CSE	Operator
CSI00001	Cash	11/04/2018/ 12:20	VS	356 / Vincent Seah

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
THIS IS NOT AN OFFICIAL TAX INVOICE				
M BPNSUN POLICE NO/ACC DATE : 00A05216011 // 04.03.18 DRIVE IN/EXCESS : 05.03.18 // TP CAR NO: SKA22668- AXA INS DATE IN/DATE SURVEY: 28.03.18 // 28.03.18 MA LKK 11:50AM DIRECT SETTLEMENT: JOY IRENE-LKK				
A BPILAB USING STAR DIAGNOSTIC TO CHECK ON CONTROL UNIT RESET MEMORY TO IDENTIFICATION STANDARD. NETT			0.10	380.00
A BPILAB DISASSEMBLE AND REPAIR ON RHF DOOR, RHR DOOR, RIGHT WING MIRROR				1920.00
A BPIRES RESPRAY ON RHF DOOR, RHR DOOR, RIGHT WING MIRROR				1200.00
X RHF DOOR BOTTOM INSULATION	1.00	26.48	00.00	26.48
X RHF DOOR TOP INSULATION	1.00	4.67	00.00	4.67
X RHF DOOR WEATHERSTRIP	1.00	280.72	00.00	280.72
X RIGHT DRIVER'S DOOR	1.00	2069.88	00.00	2069.88
X RHF DOOR WINDOW RUN	1.00	129.57	00.00	129.57
X INSULATION	1.00	32.68	00.00	32.68
X RIVET	10.00	3.12	00.00	31.20
X TREENAIL	3.00	2.67	00.00	8.01

Finalization

4 days

Confirmed & accepted by

7% GST on **Nett 6,083.21**
425.82

Total Payable 6,509.03

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required.

Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



WE DRIVE FIRST CLASS

Mercedes-Benz - are registered trademarks of Daimler, Stuttgart, Germany

Pandan Loop Service Center
188 Pandan Loop
Singapore 128378
Tel: 6777 8388
Fax: 6779 5383
www.mercedes-benz.com.sg



Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorised Dealer
Company No. 196400367W
GST Reg No. MR-8500111-X

ESTIMATE FOR SFY1018R

Mdm Teo Yee Cheng

40 Yunnan Drive 1
Singapore 638265

Vehicle & Document Information

WIP No **21732**
Reg No/Reg Date **SFY1018R / 31/07/2013**
Date In/Mileage **28/03/2018 / 94032**
Chassis No **WDD2120342A804405**
Engine No **27492030064007**
Make/Model **MB/E 200 2.0 CGI SEDAN (W212)**
Colour/Trim **025 526 Dolomite Br/ 042 274 Leather Jav**

Account No	Terms	Date/Time Printed	CSE	Operator
CSI00001	Cash	11/04/2018/ 12:20	VS	356 / Vincent Seah

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M. BPN SUN POLICY NO/ACQ DATE : GA052160/11/ 03-03-18 DRIVE IN/EXCESS : 05403418 // TP CAR NO: SKA22668- AXA INS DATE IN/DATE SURVEY: 28.03.18 // 28.03.18 MA LKK 11:50AM DIRECT SETTLEMENT: JOY IRENE-LKK				
X INSULATION	1.00	32.68	00.00	32.68
X RIVET	10.00	3.12	00.00	31.20
X TREENAIL	3.00	2.67	00.00	8.01

THIS IS NOT AN OFFICIAL TAX INVOICE

ESTIMATE

SUPPLEMENTARY

Confirmed & accepted by

7% GST on **Nett 71.89** **5.03**

Authorized signatory and company stamp

Total Payable 76.92

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required.

Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



WE DRIVE FIRST CLASS



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Pandan Loop Service Center
188 Pandan Loop
Singapore 128378
Tel: 6777 8388
Fax: 6779 5383
www.mercedes-benz.com.sg

Joy Irene (LKKAuto)

From: Shu Pei (LKKAuto)
Sent: Wednesday, 11 April 2018 2:09 PM
To: Vincent Seah Yong Kuan; Ma C.F (LKKAuto)
Cc: Admin A; Joy Irene (LKKAuto)
Subject: RE: SFY1018R- FINALIZE ***LKK REF:CC4/ASM18004295/M1jb3
Attachments: img-411122154-0001.pdf

Dear Vincent,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Dear Mr Ma / Joy,

For your information and necessary action please.

To check availability of the case handler, you may contact the undersigned.

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)

-----Original Message-----

From: Vincent Seah Yong Kuan [mailto:vincent.seah@cyclecarriage.com.sg]

Sent: Wednesday, 11 April 2018 12:24 PM

To: Admin A <admin-a@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>

Subject: SFY1018R- FINALIZE

Hi

Finalize

Vincent Seah

Cycle & Carriage Ind. Pte Limited

Body Care & Repair - Pandan Loop Service Center

188 Pandan Loop Singapore 128378

Tel : 83320062 (H/P) DID: 6771 4401

Fax.: 6872 1272

DISCLAIMER:- This email and any attachment to it is confidential and intended only for the use of the individual or entity named above and may contain information that is privileged. If you are not the intended recipient, you are notified that any dissemination, distribution or copying of this email or any attachment is strictly prohibited. If you have received this email in error, please notify us immediately by return email and destroy the original message. Any views expressed are those of the individual sender, and not necessarily the views of Cycle Carriage Industries Pte Ltd and/or any of its related corporations.



FOR YOUR MANDATE/INSTRUCTION.KINDLY ADVISE.

Type:

🔗 Question

Message:

Hi, pls proceed. \$8002.48

Reply

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKA 2266B (Insd veh)	Model:	MERCEDES BENZ
	SFY 1018R (TP veh)		E200
Date of Accident:	04/03/2018		

Global Sum Settlement	:	[] Yes	[X] No
Repair Estimate	:	\$	12,807.42
Final Repair Cost	:	\$	6,509.03
Loss of Use	:	\$	days at \$00.00 per day
Rental (if any)	:	\$	1,280.00 8 days
LTA / GIA Search Fee	:	\$	

Medical Fee:	:	\$	213.45
--------------	---	----	--------

	:	\$	
Final Settlement Sum	:	\$	8,002.48

Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ 100 _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	CYCLE & CARRIAGE INDUSTRIES PTE LTD	:	\$ 8,002.48

NUR SHAQILAH BTE ABDOL
WAHAB

10/10/2018
Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))



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				
AXA INSURANCE PTE LTD		Ref : CC4/ASM18004295/M1jb3s2		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: CYNTHIA LOH		Date : 10-10-2018 Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKA 2266B	Veh. Inspected	SFY 1018R	
Policy No.	VPA/P1991067	Coverage (\$)	0.00	
Claim No.	S8M00A2U	Excess (\$)	0.00	
Assign From	CYNTHIA LOH	Assign Date	06/03/2018	
2. Vehicle Particulars & Condition				
Make & Model	MERCEDES BENZ E200	c.c	1991	
Engine No.	HIDDEN	Year of Reg.	2013	
Chassis No.	WDD2120342A804405	Colour	BROWN	
Odometer	94032	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	245/40R18	MICHELIN	8 mm	
L/H Front Tyre	245/40R18	MICHELIN	8 mm	
R/H Rear Tyre	245/40R18	MICHELIN	8 mm	
L/H Rear Tyre	245/40R18	MICHELIN	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	04/03/2018	Inspection Date	28/03/2018	
Survey held at	CYCLE & CARRIAGE INDUSTRIES (1986) PL 188 PANDAN LOOP SINGAPORE 128378 (MERCEDES-BENZ)			
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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SFY 1018R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	RHF DOOR BOTTOM INSULATION (SN) (CONSISTENT)	NECESSARY	26.48	26.48
1	RHF DOOR TOP INSULATION (SN) (CONSISTENT)	NECESSARY	4.67	4.67
1	RHF DOOR WEATHERSTRIP (SN) (CONSISTENT)	NECESSARY	280.72	280.72
1	RIGHT DRIVER'S DOOR (SN) (CONSISTENT)	DENTED	2,069.88	2,069.88
1	RIGHT WING MIRROR PANELING (SN) (CONSISTENT)	CUT	174.33	129.57
1	RH COVER MIRROR HOUSING (SN) (CONSISTENT)	NOT NECESSARY	356.98	-
1	RIGHT MIRROR FRAME (SN) (CONSISTENT)	NOT NECESSARY	949.95	-
1	RHF DOOR WINDOW RUN (SN) (CONSISTENT)	NECESSARY	129.57	31.20
20	RIVET (SN) (CONSISTENT)	NOT NECESSARY	59.20	-
1	RHR DOOR INSULATION (SN) (CONSISTENT)	NECESSARY	32.68	32.68
1	RHR ABSORBING DOOR (SN) (CONSISTENT)	NOT NECESSARY	4.26	-
1	RHR DOOR WEATHERSTRIP (SN) (CONSISTENT)	TO REPAIR SEE LABOUR	280.72	-
1	RIGHT REAR DOOR (SN) (CONSISTENT)	TO REPAIR SEE LABOUR	2,127.98	-
1	RIGHT ORNAMENTAL TRIM ROOF (SN) (CONSISTENT)	NOT NECESSARY	404.12	-
1	TREENAIL (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	8.01	8.01
			6,909.55	2,583.21
<u>LABOUR</u>				
USING STAR DIAGNOSTIC TO CHECK ON CONTROL UNIT RESET MEMORY TO IDENTIFICATION STANDARD.			380.00	380.00
DISASSEMBLE AND REPAIR ON RHF DOOR, RHR DOOR, RIGHT WING MIRROR. INCLUSIVE OF THE REPAIR OF RHR DOOR WEATHERSTRIP AND RIGHT REAR DOOR.			2,880.00	1,920.00
RESPRAY ON RHF DOOR, RHR DOOR, RIGHT WING MIRROR.			1,800.00	1,200.00
			-	-
			-	-
			-	-
			5,060.00	3,500.00
GRAND TOTAL			11,969.55	6,083.21

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RECOMMENDED COST OF REPAIRS			6,083.21
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Report Ref No. CC4/ASM18004295/M1jb3s2

MA CHIN FOOK

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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