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Surveyor:	Harry		110	Date / Time :	
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If NO, Driver Name	c/Age: PEF HAW	Chian		RT: YES NO ; TP GIA REPORT	
Driver Tel N	0. :	(V/L: YES / NO)	Insured Liabilit	y: % Final? Yes/	No
Stun	Mou .				
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				PIR:	
				Mandate/Reject Instruction:	
				LOD	
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tal:	s\$ 6652-W	Global Sum SS: 16650 - Confirm with:	-00	Email	
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yee 1:	ss 16650.00	Name 1: IST AUTUW Name 2:	OLES LICON		
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4	ASSIGNMENT
From: Date:	Veh No: Sku21767. Yr Regn: 2015 / Fully.
Estimated Cost:	Typer M.Cap/ M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Chevrolet Soric cc 1398
at Workshop m/s	Colour Boows A/C: Insured / Std / NI / NA
of	Sp.Reading (0480' T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	C/No: KLITA 69FJF BIS 2037.
Claims No.	Gen. Cond: Good/ Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil / S/Rim / STD A/Rim or
	Tyre Size: F: 215 55 ALL
(Policy Condition)	R: 315/55 PUG-
Remark: The veh had commenced its N/S	O/S DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO/YOKO or
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 06 mm R/Bal. 06 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 06 mm L/Bal. 06 mm
Est. Repairs: O days Res.: Yes or No	D.O.A. D.O.I. 27/03/18
Lum Sum: 3 Val.: Yes or No	Survey held at /st Autoworlc .
CA / REV / REP. / 24 HRS	Des. of Damages : Fin / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Contacted: Vehicle: IN	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
TP QBE.	on the land waterold
48 \$ 15W	0 (Red \$ 1826 P. EU 55%).
mv . car	
MY: 68K PV: 53K.	
Nett: ISK	
7011	
Date/Time, File Pass to? : Preli. Report	Days Of Repair:
H. Trem Report	Resurvey No. of Trip; Survey Fee:
1) : Final Report Date/Time, File Return to?	Transportation:
2) Add	# Fee: : Site Insp (\$)s+Rssr
	: Interview (\$) Photos
Report Format :	: Tech. Invs (\$) Others
Lump Sum / LB.I: (\$	Weekend (\$

TOTAL



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

			ternationale Des Experts En Auton	
QBE INSURAN	ICE (SINGAPO	RE) PTE LTD	Ref : CC6/QBE1800	5757/Amb3
	JAY #29-10 SC APORE 048583		Date: 28-03-2018 Code: QBE	
1.		Policy Partic	ulars :- THIRD PARTY CLA	IM
Insured	Veh. GBE 5	5294K	Veh. Inspected	SKU 2176Y
Policy N	о.		Coverage (\$)	0.00
Claim No	о.		Excess (\$)	0.00
Assign F	rom		Assign Date	28/03/2018
2.		Vehicle	Particulars & Condition	
Make & I	Model		c.c	0
Engine N	No. HIDDE	EN	Year of Reg.	
Chassis	No.		Colour	
Odomete	Odometer - Steering			
Brakes	Brakes Modification			
General				
3.		C	onditions of Tyres	
	Size		Make	Balance
R/H Fron	2000 20 CM			mm
L/H Fron	t Tyre			mm
R/H Rea	r Tyre			mm
L/H Rear	Tyre			mm
4.		Des	cription of Damages	
5.		G	eneral Information	
Accident	t Date 19/03/	2018	Inspection Date	27/03/2018
Survey h	neld at 1ST A	UTOWORKS PTE		
2001	#04-01	KI BUKIT AVE 4 I (SOUNTH WING) APORE 415933		
5a.			Remarks	
			A"WITHOUT PREJUDICE" BAS NS, WE HAVE NOT AUTHORIS	

FM BAYMAF

~ QDF

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

Repair Estimate

Date: 27/3/2018

Reference:

SKU2176Y

CHEVROLET

SONIC NB 1.4

Make:

A/T 2WD

To Whom It May Concern

TP QBE. Xico Tony.

Dear Sir,

RE: VEHICLE .: SKU2176Y

CHASSIS NO.:KL1TA69FJFB152037 ENGINE NO.:A14XER150470166

Name of insured .: Alpine Car Rental Pte Ltd

Date of accident.: 19/03/2018

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

<u>Parts</u>

No. Qty Part Description		Price (SGD)		
1	Front Bumper	\$ 1,341.00		
	Front Bumper Lower Radiator			
2	Grille and Chrome	\$ 321.00		
3	LHF Foglamp	\$ 332.00		
4	LHF Foglamp Cover 🌭 🛏	\$ 50.00		
5	Bootlid Distanted	\$ 2,026.00		
6	Bootlid Chrome Handle 201	\$ 445.00		
7	Lettering "CHEVROLET" 2	\$ 45.00		
8	Lettering "SONIC LTZ"	\$ 65.00		
9	LTZ Lettering Communication	\$ 30.00		
10	Chevrolet Emblem	\$ 96.00		
11	Bootlid Inner Trim	\$ 110.00		
12	Bootlid Hinge LH 2 Rast	\$ 121.00		
13	Bootlid Hinge RH	\$ 121.00		
14	Bootlid Striker But	\$ 111.00		
15	Bootlid Latch	\$ 107.00		
16	Bootlid Weatherstrip Luk	\$ 135.00		
17	LHR Gutter	\$ 289.00		
18	LHR Taillamp	\$ 491.00		
19	LHR Taillamp Panel Vistort	\$ 190.00		
20	LHR Fender	\$ 1,873.00		
21	LHR Fender Liner	\$ 45.00		
22	LHR Wheel House	\$ 990.00		
23	LHR Chasis Ry	\$ 1,040.00		
24	RHR Gutter Sight	\$ 289.00		
25	RHR Taillamp Smushed	\$ 491.00		
26	RHR Taillamp Panel 20 started	\$ 190.00		
27	RHR Fender	\$ 1,873.00		
28	RHR Fender Liner Telec	\$ 45.00		
29	RHR Wheel House Russ	\$ 990.00		

30	RHR Chasis	\$ 1,040.00
31	Rear Windscreen Number	\$ 776.00
32	Rear Windscreen Moulding M-	\$ 129.00
33	Rear Bumper Distance	\$ 1,241.00
34	Rear Bumper Towing Cover Old	\$ 45.00
35	Reinforcement Bar Suk	\$ 787.00
36	LHR Bumper Bracket	\$ 65.00
37	RHF Bumper Bracket	\$ 65.00
39	LHR Lower Extension	\$ 130.00
40	LHR Air Ventilator	\$ 45.00
41	RHR Lower Extension Dishler	\$ 130.00
42	RHR Air Ventilator	\$ 45.00
43	Rear End Panel Vistoria	\$ 910.00
44	Rear End Panel Trim	\$ 95.00
45	RHR Fender Inner Trim	\$ 180.00
<u>46</u>	Spare Tyre Board Mat	\$ 262.00
47	Spare Tyre Panel Revis	\$ 917.00
48	Rear Exhaust New	\$ 1,305.00
49	RHR Door Reprice	\$ 1,517.00
50	RHR Door Latch	\$ 265.00
51	RHR Door Striker Nu L	\$ 45.00

Parts Total: \$ 24,246.00

Less10%: \$ 2,424.60 Total: \$ 21,821.40

Labour

Labour Description No.

Price (SGD)

Front portion

	Rear portion	
4	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00
3	To conduct anti rust of under carriage tuff coat	\$ 60.00
2	Carry out spray painting on accident affected area (\$450 per panel)	\$ 450.00
1	To dismantle / renew the accident damaged portion,to panel beating,reshape,straighten,orientate and align repair /replacement parts. (\$550 per day)	\$ 550.00

<u>Rear portion</u>		
To dismantle / renew the accident damaged portion,to panel beating,reshape,straighten,orientate and align repair /replacement parts. (\$550 per-day)	\$	4,400.00
Carry out spray painting on accident affected area (\$450 per panel)	\$	3,150.00
To conduct anti rust of under carriage tuff coat	\$	60.00
To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$	30.00
Remove and refix seat cushion/upholstery & roof lining to facilitate repairs	\$	250.00
To remove and refix reverse sensor and conduct test	\$	80.00
To remove and refix reverse camera and conduct test	\$	80.00
Conduct chasis alignment of vehicle	\$	250.00
To conduct transfer of parts from old bootlid to new bootlid	\$	80.00
To conduct water leakage test after repairs of vehicle	\$	30.00
To apply door sealant to door	\$	80.00
	To dismantle / renew the accident damaged portion,to panel beating,reshape,straighten,orientate and align repair /replacement parts. (\$550 per day) Carry out spray painting on accident affected area (\$450 per panel) To conduct anti rust of under carriage tuff coat To disconnect wire harness of electrical component to facilitate repairs,reconnect and check electrical function after repair Remove and refix seat cushion/upholstery & roof lining to facilitate repairs To remove and refix reverse sensor and conduct test To remove and refix reverse camera and conduct test Conduct chasis alignment of vehicle To conduct transfer of parts from old bootlid to new bootlid To conduct water leakage test after repairs of vehicle	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair /replacement parts. (\$550 \$per-day) Carry out spray painting on accident affected area (\$450 per-panel) To conduct anti rust of under carriage tuff coat To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair Remove and refix seat cushion/upholstery & roof lining to facilitate repairs To remove and refix reverse sensor and conduct test \$ To remove and refix reverse camera and conduct test \$ Conduct chasis alignment of vehicle To conduct water leakage test after repairs of vehicle \$ To conduct water leakage test after repairs of vehicle

12	To remove and replace exhaust pipe	\$ 80.00
' <u>13</u>	To remove and refit fuel tank to failitate accident repair	\$ 70.00
14	To remove and refit rear windscreen due to replacement of rear fender	\$ 120.00

8230

Labour Total: \$

9,850.00

Others

Other Description

No. Qt	Front portion (SN().	Price (SGD)
1 1	Number plate with casement	\$ 45.0
2 10	Front bumper clip	\$ 65.0
	Rear portion	
1 1	Rear number plate	\$ 45.0
2 10	Rear bumper clip	\$ 65.0
3 10	Tailgate insulator clip	\$ 65.0
4 6	Rear fender liner clips	\$ 39.0
5 8	Rear end panel trim clip	\$ 52.0
6 1	Reverse sensor 1 set	\$ 280.0
7 1	Rear reverse camera Mn	\$ 320.0
8 1	Rear end panel insulation seal	\$ 80.0
9 1	Rear floor panel insulation seal	\$ 120.0
10 8	Rear fender inner trim clip	\$ 52.0
11 8	Tail gate inner trim board clip Reperfed	\$ 52.0
12 2	Rear exhaust mounting	\$ 13.0
13 1	Rear windscreen sealant	\$ 120.0
14 1	Rear windscreen film with	\$ 180.0
		Other Total: \$ 1,593.0

GRAND TOTAL: \$

33,264.40

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. PARTS PRICES ARE SUBJECT TO CHANGES.

Yours faithfully

Service Executive

Suhaimi Ong

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
- HP: 8298 8933 Fax:6844 5185 hird 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:





51 UBLAVE 1, #02-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

VC011297

Our ref:

CC6/QBE18005757/Apb3

Date:

26.07.2018

The Motor Claims Department

M/s QBE Insurance (Singapore) Pte Ltd

DearSirs/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SKU 2176Y

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 27/03/2018 at the premises of M/s 1ST AUTOWORKS PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$	33,264.40	
Revised Estimate Amount	: S\$	15,000.00	
"Check" Items Amount	: S\$		
Market Value	: S\$	68,000.00	(est)
LTA Reimbursement Value	: S\$	53,000.00	(est)
Nett Value	: S\$	15,000.00	(est)

Description of Damage:

The vehicle sustained damages at the Rear Portion & Front N/S Portion

nearside

front

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 10.0 days

Yours faithfully,

ADRIAN LING

Licensed Appraiser

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Friday, 27 July 2018 8:25 AM

To:

'jenny.toh@qbe.com'

Cc:

Admin A

Subject:

RE: Direct Settlement - Accident Involving GBE5294K (OI: QBE - TBA) AND

SKU2176Y (TP: LKK REF-CC6/QBE18005757/Apb3) on 19.03.2018

Attachments:

TP ESTIMATE_MARKED.pdf; Preliminary Advice - SKU 2176Y.pdf; LKK Survey

Photos.pdf; PARF_COE REBATE.pdf

Your Ref: VC011297

LKK REF: CC6/QBE18005757/Apb3

Dear Sirs/Madam,

We refer to the above matter.

Enclosed for your perusal is: -

- Estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Jenny Toh <jenny.toh@qbe.com>
Sent: Wednesday, 4 July, 2018 2:45 PM

To: Shu Pei (LKKAuto) < shupei@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GBE5294K (OI: QBE - TBA) AND SKU2176Y (TP: LKK REF -

CC6/QBE18005757/Anb3) on 19.03.2018

Our ref: VC011297

Hi Shu Pei

Please find attached as per requested.

regards

Jenny Toh Sentor Assistant, Claims OBE Emerging Markets – Singapore

OBE Insurance (Singapore) Pte Ltd Phone: +65.6477 1225 Lmail: jenny.toh@qbe.com Visit us on the web at www.gbe.com.sg



From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Tuesday, 3 July, 2018 10:33 AM To: Jenny Toh <jenny.toh@qbe.com>

Subject: RE: Direct Settlement - Accident Involving GBE5294K (OI: QBE - TBA) AND SKU2176Y (TP: LKK REF -

CC6/QBE18005757/Anb3) on 19.03.2018

WITHOUT PREJUDICE

Dear Sir/Madam,

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: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shu Pei (LKKAuto)

Sent: Tuesday, 24 April 2018 10:15 AM To: Jenny Toh < jenny.toh@qbe.com>

Cc: Bevan Lim (LKK Auto) < bevanlim@lkkauto.com >; Admin A < admin-a@lkkauto.com >

Subject: RE: Direct Settlement - Accident Involving GBE5294K (OI: QBE - TBA) AND SKU2176Y (TP: LKK REF -

CC6/QBE18005757/Anb3) on 19.03.2018

WITHOUT PREJUDICE

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Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupei@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shu Pei (LKKAuto)

Sent: Wednesday, 28 March 2018 6:26 PM To: Jenny Toh <jenny.toh@qbe.com>

Cc: Bevan Lim (LKK Auto) < bevanlim@lkkauto.com >; Admin A < admin-a@lkkauto.com >

Subject: Direct Settlement - Accident Involving GBE5294K (OI: QBE - TBA) AND SKU2176Y (TP: LKK REF -

CC6/QBE18005757/Anb3) on 19.03.2018

WITHOUT PREJUDICE

Dear Sir/Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SKU 2176Y at M/s 1st Autoworks Pte Ltd.

Enclosed for your perusal is:

TP GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

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

Kindly take note that the case handler in-charge is Bevan and he can be contacted at DID: 6749 4274.

Thank you.

Best Regards,

Shu Pei| Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

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Shu Pei (LKKAuto)

From: Sent: Jenny Toh <jenny.toh@qbe.com> Wednesday, 4 July 2018 2:45 PM

To:

Shu Pei (LKKAuto)

Subject:

RE: Direct Settlement - Accident Involving GBE5294K (OI : QBE - TBA) AND SKU2176Y

(TP: LKK REF -CC6/QBE18005757/Anb3) on 19.03.2018

Attachments:

GBE5294K.pdf

Our ref: VC011297

Hi Shu Pei

Please find attached as per requested.

regards

Jenny Toh Senior Assistant, Claims OBE Emerging Markets – Singapore

OBE Insurance (Singapore) Pte Ltd Phone: +66 6477 1225 Email: jenny.toh@qbe.com Visit us on the web at www.qbe.com.sq



From: Shu Pei (LKKA:ito) [mailto:shupei@lkkauto.com]

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Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupei@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shu Pei (LKKAuto)

Sent: Tuesday, 24 April 2018 10:15 AM To: Jenny Toh < jenny.toh@gbe.com>

Cc: Bevan Lim (LKK Auto) <bevanlim@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GBE5294K (OI: QBE - TBA) AND SKU2176Y (TP: LKK REF -

CC6/QBE18005757/Anb3) on 19.03.2018

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Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupei@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shu Pei (LKKAuto)

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Cc: Bevan Lim (LKK Auto)

bevanlim@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving GBE5294K (OI: QBE - TBA) AND SKU2176Y (TP: LKK REF -

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

Kindly take note that the case handler in-charge is Bevan and he can be contacted at DID: 6749 4274.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupei@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Friday, 6 July 2018 7:53 AM

To:

'ronnie.tan@firstautoworks.com.sg'; 'suhaimi@firstautoworks.com.sg'

Cc:

Admin A; Vic (LKKAuto)

Subject:

ACCIDENT INVOLVING GBE 5294K(QBE) AND SKU 2176Y ON 19/03/2018 *Our Ref:

CC6/QBE18005757/Apb3

Your Ref: SKU 2176Y

Without Prejudice

Our Ref: CC6/QBE18005757/Apb3

Dear Sirs.

ACCIDENT INVOLVING GBE 5294K(QBE) AND SKU 2176Y ON 19/03/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject insurer's approval.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Letter of Authorisation & Indeminity

Accider	nt Involving Vehicle no. 5/64 2/76Y an	nd (-BE 524416 On 19/3/2018
At	International Business Park .	Boom Lay way
	I/We, the owner of vehicle no. S	SKYZ1767 hereby instruct and authorize
	to commence repairs to the said vehicle. P	Pending the outcome of my/our claim against the n of \$ being refundable deposit of the
2.	instructions as if the appointment is made at the conduct of my/our claim against the tl	citors on my/our behalf and give the solicitors ful and instructions are given by me/us with respect to hird party driver and/or his insurers including in a court in my/our name against the third party.
3.	You have my/our full authority to instruct n third party and/or his insurers on such terms	ny/our solicitors to negotiate a settlement with the
4.	Upon resolving my/our claim, you are au amount of their professional costs and dis- payment of the balance of the settlement sur the event that my/our claim or legal costs of	athorized to agree with my/our solicitors on the isbursement for acting for me/us and to receive am on my/our behalf directly into your account. In of the third party as well as the professional cost withstanding that my/our solicitors were appointed
5.	I/we also hereby instruct and authorise you	a deduct directly from the claim monies received s that are still owing to you, namely the balance o
6.	In the event that I/we am/are required to atte	end at my/our solicitors office or to attend court in
7.	cannot be proceeded with and/or if any Jud by the third party, I/we authorise you to rev cost of repairs and any other losses recover respect, I/we understand and accept that insurance shall be borne by me/us.	third party and/or his insurers is not successful or digement or settlement is not honoured or satisfied vert the claim against my/our own insurers for the erable under my/our policy of insurance. In this the excess amount applicable under policy of
8.	repairs and/or any other losses recoverable to pay less than the amount claimed by you, I/v your repair bill and survey fees and any other or to pay you the difference in amount, as the	eject my/our claim for indemnity for the cost of under the policy of insurance or make an offer to we agree and undertake to pay the full amount of er expenses reasonably incurred on my/our behalf e case may be.
9.	I/we shall keep you informed of any corresp to this action agreeing to pay or receive any r	ondences and/or summons that I may receive due
	Dated this 20	day.of
Signatur	re of vehicle owner	
Name -	9	Witnessed by:
IC No :		Suhami
	ny stamp, if applicable)	77.77
Address	: 746 (love, Appine ve, 5 par 408604	
Cent	ve, 5 par 408 604	
	65/1 3021	

Hsiao Tong (LKKAuto)

From:

Jenny Toh <jenny.toh@qbe.com>

Sent:

Monday, 22 October 2018 10:20 AM

To:

Hsiao Tong (LKKAuto)

Subject:

FW: Direct Settlement - Accident Involving GBE5294K (OI: QBE - VC011297) AND

SKU2176Y (TP: LKK REF -CC6/QBE18005757/Apb3) on 19.03.2018

Attachments:

LKKInspection.pdf; LKKAdjustment1.pdf; LKK Survey Photos.pdf; LKK Resurvey

Photos 1.pdf; LKK Resurvey Photos 2.pdf; LKK Resurvey Photos 3.pdf; TP

LOD_SKU2176Y.pdf

Hi Hsiao Tong

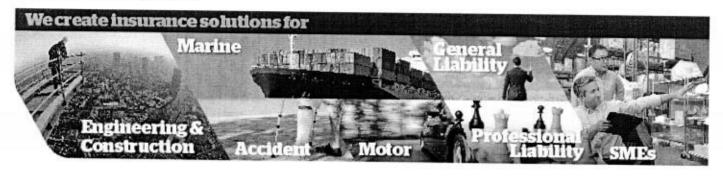
Kindly proceed for the settlement.

regards

Jenny Toh Senior Assistant, Claims QBE Emerging Markets – Singapore

QBE Insurance (Singapore) Pte Ltd Phone: +66 6477 1225 Email: jenny.toh@qbe.com

Visit us on the web at www.qbe.com.sq



From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Sent: Saturday, 13 October 2018 12:40 PM
To: Jenny Toh <jenny.toh@qbe.com>
Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GBE5294K (OI: QBE - VC011297) AND SKU2176Y (TP: LKK REF -

CC6/QBE18005757/Apb3) on 19.03.2018

Your ref : VC011297

Our ref: CC6/QBE18005757/Apb3s2

Dear Sirs/Madam,

ACCIDENT INVOLVING GBE 5294K(OI) & SKU 2176Y(TP) ON 19/03/2018

We refer to the above matter.

The accident occurred when our insured driver hit onto third party parked vehicle. Liability is not in our insured driver's favour.

We seek your approval to offer Third Party repairer "1ST AUTOWORKS PTE LTD" at \$16,652.00(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised		
1. Cost of Repair (w/GST)	\$ 35,592.91	\$ 16,050.00		
2. Loss of Use (10days x \$100.00)	\$ 1,000.00	\$ 600.00 (10days x \$60.00)		
3. LTA/GIA search fee	\$ 2.00	\$ 2.00		
Total	\$ 36,594.91	\$ 16,652.00		

^{**10}days recommendation for repair.

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hsiao Tong (LKKAuto)

Sent: Friday, 27 July 2018 8:26 AM

To: 'jenny.toh@qbe.com' <jenny.toh@qbe.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GBE5294K (OI: QBE - TBA) AND SKU2176Y (TP: LKK REF -

CC6/QBE18005757/Apb3) on 19.03.2018

Your Ref: VC011297

LKK REF: CC6/QBE18005757/Apb3

Dear Sirs/Madam.

We refer to the above matter.

Enclosed for your perusal is: -

- Estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Jenny Toh <jenny.toh@qbe.com>
Sent: Wednesday, 4 July, 2018 2:45 PM
To: Shu Pei (LKKAuto) <shupei@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GBE5294K (OI: QBE - TBA) AND SKU2176Y (TP: LKK REF -

CC6/QBE18005757/Anb3) on 19.03.2018

Our ref: VC011297

Hi Shu Pei

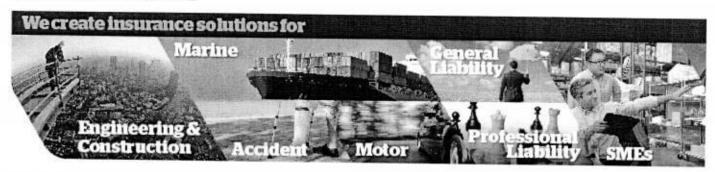
Please find attached as per requested.

regards

Jenny Toh Senior Assistant, Claims QBE Emerging Markets – Singapore

OBE Insurance (Singapore) Pte Ltd Phone: +65 6477 1225 Email: jenny.toh@qbe.com

Visit us on the web at www.qbe.com.sq



From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Tuesday, 3 July, 2018 10:33 AM To: Jenny Toh < jenny.toh@qbe.com>

Subject: RE: Direct Settlement - Accident Involving GBE5294K (OI: QBE - TBA) AND SKU2176Y (TP: LKK REF -

CC6/QBE18005757/Anb3) on 19.03.2018

WITHOUT PREJUDICE

Dear Sir/Madam,

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: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shu Pei (LKKAuto)

Sent: Tuesday, 24 April 2018 10:15 AM To: Jenny Toh <jenny.toh@qbe.com>

Cc: Bevan Lim (LKK Auto) < bevanlim@lkkauto.com >; Admin A < admin-a@lkkauto.com >

Subject: RE: Direct Settlement - Accident Involving GBE5294K (OI: QBE - TBA) AND SKU2176Y (TP: LKK REF -

CC6/QBE18005757/Anb3) on 19.03.2018

WITHOUT PREJUDICE

Dear Sir/Madam,

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: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shu Pei (LKKAuto)

Sent: Wednesday, 28 March 2018 6:26 PM

To: Jenny Toh < jenny.toh@qbe.com>

Cc: Bevan Lim (LKK Auto) < bevanlim@lkkauto.com >; Admin A < admin-a@lkkauto.com >

Subject: Direct Settlement - Accident Involving GBE5294K (OI: QBE - TBA) AND SKU2176Y (TP: LKK REF -

CC6/QBE18005757/Anb3) on 19.03.2018

WITHOUT PREJUDICE

Dear Sir/Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SKU 2176Y at M/s 1st Autoworks Pte Ltd.

Enclosed for your perusal is:

TP GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

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

Kindly take note that the case handler in-charge is Bevan and he can be contacted at DID: 6749 4274.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

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Hsiao Tong (LKKAuto)

From:

Suhaimi <suhaimi@firstautoworks.com.sg>

Sent:

Thursday, 25 October 2018 8:32 AM

To:

Hsiao Tong (LKKAuto)

Cc:

Admin A; Vic (LKKAuto)

Subject:

RE: ACCIDENT INVOLVING GBE 5294K(QBE) AND SKU 2176Y ON 19/03/2018 *Our

Ref: CC6/QBE18005757/Apb3

Hi Hsiao Tong,

Without prejudice to any personal injury claim, we accept your offer of \$16 650.00.

Thanks & Regards

Suhaimi Ong Service Executive 1st Autoworks Pte Ltd 23 Kaki Bukit Ave 4, #04-01 (South Wing) S'pore 415933 Tel: 6844 1985

chewht@lkkauto.com

suhaimi@firstautoworks.com.sg admin-a@lkkauto.com

suhaimi@firstautoworks.com.sg

vicalpeh@lkkauto.com

Without Prejudice

Hi Suhaimi,

We refer to the above matter.

We propose settlement at a global sum of \$16,650.00(all-in).

Please confirm.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) From: Suhaimi <suhaimi@firstautoworks.com.sg>

Sent: Tuesday, 9 October 2018 12:48 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: RE: ACCIDENT INVOLVING GBE 5294K(QBE) AND SKU 2176Y ON 19/03/2018 *Our Ref:

CC6/QBE18005757/Apb3

Hi Hsiao Tong,

Have you received all original documents such as LOD and invoices from Adrian?

Thanks & Regards

Suhaimi Ong Service Executive 1st Autoworks Pte Ltd 23 Kaki Bukit Ave 4, #04-01 (South Wing) S'pore 415933 Tel: 6844 1985 Fax: 6844 5185

chewht@lkkauto.com

ronnie.tan@firstautoworks.com.sg suhaimi@firstautoworks.com.sg admin-a@lkkauto.com ronnie.tan@firstautoworks.com.sq

suhaimi@firstautoworks.com.sq

vicalpeh@lkkauto.com

Without Prejudice

Hi,

We refer to the above matter.

** Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) From: Hsiao Tong (LKKAuto)

Sent: Friday, 6 July 2018 7:53 AM

To: 'ronnie.tan@firstautoworks.com.sg' <rannie.tan@firstautoworks.com.sg>; 'suhaimi@firstautoworks.com.sg'

<suhaimi@firstautoworks.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: ACCIDENT INVOLVING GBE 5294K(QBE) AND SKU 2176Y ON 19/03/2018 *Our Ref: CC6/QBE18005757/Apb3

Your Ref: SKU 2176Y

Without Prejudice

Our Ref: CC6/QBE18005757/Apb3

Dear Sirs,

ACCIDENT INVOLVING GBE 5294K(QBE) AND SKU 2176Y ON 19/03/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject insurer's approval.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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 Interr	nationale Des Experts En Auton	nobile
QBE INSURANCE (S	INGAPORE) PTE LTD	Ref : CC6/QBE1800	05757/Apb3s2
1 RAFFLES QUAY #29-10 SOUTH TOWERSINGAPORE 048583		Date: 08-11-2018 Code: QBE	
	Policy Particula	ars :- THIRD PARTY CLA	IM
Insured Veh.	GBE 5294K	Veh. Inspected	SKU 2176Y
Policy No.	8-V0014427-MVA-R001	Coverage (\$)	0.00
Claim No.	VC011297	Excess (\$)	0.00
Assign From		Assign Date	27/03/2018
2.	Vehicle Pa	articulars & Condition	
Make & Model	CHEVROLET SONIC	c.c	1398
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KL1TA69FJFB152037	Colour	BROWN
Odometer	10480	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		
	Con	ditions of Tyres	
	Size	Make	Balance
R/H Front Tyre	215/55R16	BRIDGESTONE	6 mm
L/H Front Tyre	215/55R16	BRIDGESTONE	6 mm
R/H Rear Tyre	215/55R16	BRIDGESTONE	6 mm
L/H Rear Tyre	215/55R16	BRIDGESTONE	6 mm
	Descr	iption of Damages	
THE VEHICLE S	USTAINED DAMAGES AT THE	FRONT AND REAR PORTIO	N.
DAMAGES SEE	DETAILS.		
5.	Gen	eral Information	
Accident Date	19/03/2018	Inspection Date	27/03/2018
Survey held at	1ST AUTOWORKS PTE LTI)	
	23 KAKI BUKIT AVE 4 #04-01 (SOUNTH WING) SINGAPORE 415933		
5a.		Remarks	
	ION WAS CONDUCTED ON A" NCE TO YOUR INSTRUCTIONS		
5b.	Estim	ate Days of Repair	

10 Working Days

ESTIMATED NORMAL PERIOD FOR REPAIR:



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. SKU 2176Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			8333
1	FRONT BUMPER	DEFORMED	1,341.00	1,341.00
1	FRONT BUMPER LOWER RADIATOR GRILLE AND CHROME	сит	321.00	321.00
1	LHF FOGLAMP	NOT NECESSARY	332.00	
1	LHF FOGLAMP COVER	NOT NECESSARY	50.00	
1	BOOTLID	DISTORTED	2,026.00	2,026.00
1	BOOTLID CHROME HANDLE	DEFORMED	445.00	445.00
1	LETTERING "CHEVROLET"	NECESSARY	45.00	45.00
1	LETTERING "SONIC LTZ"	NECESSARY	65.00	65.00
1	LTZ LETTERING	NECESSARY	30.00	30.00
1	CHEVROLET EMBLEM	NECESSARY	96.00	96.00
1	BOOTLID INNER TRIM	DEFORMED	110.00	110.00
1	BOOTLID HINGE LH	BENT	121.00	121.00
1	BOOTLID HINGE RH	BENT	121.00	121.00
1	BOOTLID STRIKER	BENT	111.00	111.00
1	BOOTLID LATCH	DAMAGED	107.00	107.00
1	BOOTLID WEATHERSTRIP	сит	135.00	135.00
1	LHR GUTTER	TO REPAIR SEE LABOUR	289.00	
1	LHR TAILLAMP	CRACKED	491.00	491.00
1	LHR TAILLAMP PANEL	DISTORTED	190.00	190.00
1	LHR FENDER	TO REPAIR SEE LABOUR	1,873.00	
1	LHR FENDER LINER	NOT NECESSARY	45.00	
1	LHR WHEEL HOUSE	NOT NECESSARY	990.00	
1	LHR CHASSIS	TO REPAIR SEE LABOUR	1,040.00	2
1	RHR GUTTER	DISTORTED	289.00	289.00
1	RHR TAILLAMP	SMASHED	491.00	491.00
1	RHR TAILLAMP PANEL	DISTORTED	190.00	190.00
1	RHR FENDER	DISTORTED	1,873.00	1,873.00
1	RHR FENDER LINER	DEFORMED	45.00	45.00

Report Ref No. CC6/QBE18005757/Apb3s2



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 (\$)
1	RHR WHEEL HOUSE	TO REPAIR SEE LABOUR	990.00	
1	RHR CHASSIS	TO REPAIR SEE LABOUR	1,040.00	}
1	REAR WINDSCREEN	NOT NECESSARY	776.00	
1	REAR WINDSCREEN MOULDING	NECESSARY	129.00	129.0
1	REAR BUMPER	DISTORTED	1,241.00	1,241.0
1	REAR BUMPER TOWING COVER	DISTORTED	45.00	45.0
1	REINFORCEMENT BAR	BENT	787.00	787.0
1	LHR BUMPER BRACKET	NECESSARY	65.00	65.0
1	RHF BUMPER BRACKET	NECESSARY	65.00	65.0
1	LHR LOWER EXTENSION	TO REPAIR SEE LABOUR	130.00	1
1	LHR AIR VENTILATOR	NOT NECESSARY	45.00	
1	RHR LOWER EXTENSION	DISTORTED	130.00	130.0
1	RHR AIR VENTILATOR	DAMAGED	45.00	45.0
1	REAR END PANEL	DISTORTED	910.00	910.0
1	REAR END PANEL TRIM	DEFORMED	95.00	95.0
1	RHR FENDER INNER TRIM	DEFORMED	180.00	180.0
1	SPARE TYRE BOARD MAT	DEFORMED	262.00	262.0
1	SPARE TYRE PANEL	TO REPAIR SEE LABOUR	917.00	
1	REAR EXHAUST	NOT NECESSARY	1,305.00	
1	RHR DOOR	TO REPAIR SEE LABOUR	1,517.00	
1	RHR DOOR LATCH	NOT NECESSARY	265.00	
1	RHR DOOR STRIKER	NOT NECESSARY	45.00	
	LESS 10% DISCOUNT		-2,424.60	-1,259.7
			21,821.40	11,337.3
	SPECIAL NETT ITEMS			
1	NUMBER PLATE WITH CASEMENT (SN)	NOT NECESSARY	45.00	
10	FRONT BUMPER CLIP (SN)	NECESSARY	65.00	30.0
1	REAR NUMBER PLATE (SN)	сит	45.00	45.0
10	REAR BUMPER CLIP (SN)	NECESSARY	65.00	30.0

Report Ref No. CC6/QBE18005757/Apb3s2



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 (\$)
10	TAILGATE INSULATOR CLIP (SN)	NECESSARY	65.00	30.00
6	REAR FENDER LINER CLIPS (SN)	NECESSARY	39.00	39.00
8	REAR END PANEL TRIM CLIP (SN)	NECESSARY	52.00	15.00
1	SET REVERSE SENSOR (SN)	DAMAGED	280.00	280.00
1	REAR REVERSE CAMERA (SN)	NOT NECESSARY	320.00	
1	REAR END PANEL INSULATION SEAL (SN)	NECESSARY	80.00	80.00
1	REAR FLOOR PANEL INSULATION SEAL (SN)	NOT NECESSARY	120.00	1
8	REAR FENDER INNER TRIM CLIP (SN)	NECESSARY	52.00	30.00
8	TAIL GATE INNER TRIM BOARD CLIP (SN)	REPEATED	52.00	5
2	REAR EXHAUST MOUNTING (SN)	NOT NECESSARY	13.00	
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	120.00	60.00
1	REAR WINDSCREEN FILM (SN)	NOT NECESSARY	180.00	
	The state of the s		1,593.00	639.00
	LABOUR			
	TO DISMANTLE / RENEW THE ACCIDENT DAMAGED PORTION, TO PANEL BEATING, RESHAPE, STRAIGHTEN, ORIENTATE AND REALIGN REPAIR / REPLACEMENT PARTS. INCLUSIVE OF THE REPAIR OF LHR GUTTER, LHR FENDER, LHR CHASSIS, RHR WHEEL HOUSE, LHR LOWER EXTENSION, SPARE TYRE PANEL AND RHR DOOR.		4,950.00	4,400.00
	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA.		3,600.00	3,150.00
	TO CONDUCT ANTI RUST OF UNDER CARRIAGE TUFF COAT.		120.00	60.00
	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS, RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR.		60.00	60.00
	REMOVE AND REFIX SEAT CUSHION / UPHOLSTERY & ROOF LINING TO FACILITATE REPAIRS.		250.00	150.00
	TO REMOVE AND REFIX REVERSE SENSOR AND CONDUCT TEST.		80.00	80.00
	TO REMOVE AND REFIX REVERSE CAMERA AND CONDUCT TEST.		80.00	60.00
	CONDUCT CHASSIS ALIGNMENT OF VEHICLE.	NOT NECESSARY	250.00	
	TO CONDUCT TRANSFER OF PARTS FROM OLD BOOTLID TO NEW BOOTLID.		80.00	80.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	TO CONDUCT WATER LEAKAGE TEST AFTER REPAIRS OF VEHICLE.	NOT NECESSARY	30.00	
	TO APPLY DOOR SEALANT TO DOOR.	NOT NECESSARY	80.00	
	TO REMOVE AND REPLACE EXHAUST PIPE.	NOT NECESSARY	80.00	
	TO REMOVE AND REFIT FUEL TANK TO FACILITATE ACCIDENT REPAIR.		70.00	70.00
	TO REMOVE AND REFIT REAR WINDSCREEN DUE TO REPLACEMENT OF REAR FENDER.		120.00	120.00
			9,850.00	8,230.00
	GRAND TOTAL		33,264.40	20,206.30

RECOMMENDED COST OF LUMP SUM REPAIRS		15,000.00
(TO ITS PRE-ACCIDENT CONDITION)		

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ADRIAN LING WAI PING

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

Licensed Appraiser

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