

INS. CASE OWNER:

Winnie | CC & ASM 6104, FWB357

LKK: IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

7/4/18

Date / Time:

3/4/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GA 3002E

Claim No.:

S8MOOCNT / 38047

Name of Insured:

ROYAL SENSE P/L

Policy No.:

VAF / P1922780.

Insured Tel No.:

HP:

Make / Model:

TOYOTA

Excess Sec II :SS

D.O.A.:

21/7/18

Place of Accident:

JUNE OF PUNJGOL RD & SEMPAKUR EAST WAY.

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAY THAO HAO

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: % Final ? Yes / No

SLN 5649E



INSRS: WSP: Tel: Liability: RMKS:

Estem



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	STAGE	DATE / PIC
4/4/18 Winnie	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: S\$ (days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: Confirm with: Email Call

Final Liability: % (Agreed / Assessed) BOLA S/N No. : NIC

Repair Cost: S\$ 5563.18

Loss of Rental (LOR): S\$ (days)

Loss of Use (LOU): S\$ 400.00 (\$ 80 x 5 days)

Loss of Income (LCI): S\$ (\$ x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search S\$ 7.45

Medical: S\$

Disbursement: S\$ (e.g. Tow/ Independent)

Legal Cost S\$

Total: S\$ 5970.63 Global Sum S\$:

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: S\$ 5970.63 Name 1: Estem Performance Pte Ltd

Payee 2: (Strike if N.A.) S\$ Name 2:

Payee 3: (Strike if N.A.) S\$ Name 3:

COPY SENT 16/4/18

ASS. REC. BY:

REF: ADD W

Kenneth

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
QD / TP / WS / TP RES / QD RES / EVA / INV / MY
 To inspect Vehicle No: _____
 at Workshop m/s Estern
 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.

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent?: Yes or No
 GIA / PR Seen: _____ Consistent?: Yes or No
 Est. Repairs: 3.5 days Res.: Yes or No
 Lum Sum: 1.31 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLN 564PE Yr Regn: 05, 17
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Toy Prius A1 Hybrid 1798
 Colour: M. Silver A/C: Insured / Std / NI / NA
 Sp. Reading: 109829 T/Radio: Insured / Std / NI / NA
 Eng No: _____
 C/No: JTDKB3FU903557891
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or _____
 Brake: In order / Jammed / Leaked / Burnt or _____
 Modl: NI / S/Rim / STD / R/Rim or _____
 Tyre Size: F: Yoko
 R: Nexen 195/65R15
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or _____
 Front: _____ Rear: _____
 R/Bal. 9 mm R/Bal. 7 mm
 L/Bal. 9 mm L/Bal. 7 mm
 D.O.A. 29/3/18 D.O.I. 3/4/18
 Survey held at _____
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
171 O/S

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

Date / Time	Action / Instruction
<u>14</u>	<u>File passed to Customer</u>
<u>17/4/19</u>	<u>Confirm 2.B.2 \$5199.24 with 5 working day</u>

(Ref. #285.13 35%)

Date/Time, File Pass to? : Prell. Report
 : Final Report

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			
AXA INSURANCE PTE LTD		Ref : CC4/ASM18006104/Kwb3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 03-04-2018	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GQ 3002C	Veh. Inspected	SLN 5649E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	03/04/2018
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	29/03/2018	Inspection Date	
Survey held at	ESTEEM PERFORMANCE PTE LTD BLK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-259 SINGAPORE 569536		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Kw



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 560536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Repair Estimates		SLN 5649 E
Parts (a) Cost / List Price Items	\$	7,341.82
Plus/Less 25%	\$	1,835.46
Total of Cost / List	\$	5,506.37
(b) Nett Price Items		
Less		
Total of Nett Item		
(c) Special Nett Items	\$	45.00
Total Parts Cost	\$	5,551.37
Labour	\$	2,500.00
Total	\$	8,051.37

Finalised
 6428.98
 1607.28
 4821.73
 45
 4866.73
 1250
 6116.73

Not Asst hand
 Resurvey B4 paint

85199.24

The above total will be subjected to 7% G.S.T.

Name of Surveyor : Kenneth

Company : UKK

Survey conducted on : 3/4/18 at 12pm

Remarks By Surveyor

(a) The repair of this vehicle is ~~not~~ authorized / is not authorized until further notice.

(b) Recommended Days of Repair : 04 ~~03~~ day(s)

(c) Resurvey : Required / Not Required

(d) Excess : \$ _____

(e) Signature of surveyor : Pc Date: 3/4/18



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Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7029 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No. : SLN 5649 E
 Make & Model : TOYOTA PRIUS
 Chassis No : JTDKB3FU903557891

Submit By : Carmen Lim
 Year Manufacture : 2017
 Engine No. : _____
 Cost / List _____

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Front number plate	1	\$45.00	S.N	✓
2	Front number plate garnish	1	\$45.00	✓	✓
3	Front support panel centre	1	\$338.50	✓	✗
4	Front support panel RH	1	\$213.50		✗
5	Headlamp panel RH	1	\$89.20		✗
6	Headlamp RH	1	\$2,531.60	✓	✓
7	Front bumper	1	\$450.80	✓	✓
8	Front bumper clip	10	\$40.00	✓	✓
9	Front bumper reinforcement - upper	1	\$711.50	✓	✗
10	Front bumper side retainer RH	1	\$107.20	✓	✓
11	Front bumper side retainer LH	1	\$107.20		✗
12	Front bumper upper grille	1	\$321.90	✓	✓
13	Front bumper lower grille	1	\$148.60	✓	✓
14	Front bumper emblem	1	\$87.10	✓	✓
15	Front bumper tow cover RH	1	\$25.70	✓	✓
16	Front bumper sponge - upper	1	\$89.81	✓	✓
17	Fog lamp RH	1	\$910.70	✓	✓
18	RH front fender	1	\$868.70		✗
19	RH front fender undershield	1	\$185.64		✗
20	RH front fender undershield clip	10	\$25.00		✗
21	RHF fender wording "HYBRID"	1	\$44.17	✓	✓
22					
23					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Blk 5033 Ang Mo Kio Industrial Park 2 #01-259 Singapore 569536 Tel: 64841221 Fax: 64847829
 Company Reg No. 200005485N / GST No. 20-0005485-N

5850-58

S.N 45.00

ESTEEM PERFORMANCE PTE LTD

BLK 5033 ANG MO KIO INDUSTRIAL PARK 2

#01-259 SINGAPORE 569536

Tel:64841221 Fax:64847829

Spare Parts

Vehicle No. :

SLN 5649 E

Submit By :

CARMEN LIM

Make & Model :

TOYOTA PRIUS

Year Manufacture :

2017

Chassis No. :

JTDKB3FU903557891

Engine No. :

Cost / List

Supplementary

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Front bumper lower guard	<i>CNA</i> 1	\$135.70	<i>✓</i>	
2	Air duct	<i>CRM</i> 1	\$195.40	<i>✓</i>	
3	Front bumper reinforcement - lower	<i>R1</i> 1	\$245.30	<i>✓</i>	
4		1			
5		1			
6		1			
7		1			
8		1			
9		1			
10		1			
11		1			
12		1			
13		1			
14		1			
15		1			
16		1			
17		1			
18		1			
19		1			
20		4			
21		1			
22		1			
23		1			

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge

576.40

Kw



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 509536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemparf.com.sg

Repair Estimates		SLN 5649 E
Parts (a) Cost / List Price Items	\$	7,341.82
Plus/Less 25%	\$	1,835.46
Total of Cost / List	\$	5,506.37
(b) Nett Price Items		
Less		
Total of Nett Item		
(c) Special Nett Items	\$	45.00
Total Parts Cost	\$	5,551.37
Labour	\$	2,500.00
Total	\$	8,051.37

Finalised
 6428.98
 1607.28
 4821.73
 45
 4866.73
 1250
 6116.73

Not Authorized
 Resurvey Before Repair

85154.24

above total will be subjected to 7% G.S.T.

Name of Surveyor : Kenneth

Company : CKC

Survey conducted on : 3/4/18 at 12pm

Remarks By Surveyor

(a) The repair of this vehicle is ~~authorized~~ / is not authorized until further notice.

(b) Recommended Days of Repair : 04 ~~03~~ day(s)

(c) Resurvey : Required / ~~Not Required~~

(d) Excess : \$ _____

(e) Signature of surveyor : Pc Date: 3/4/18



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
 Tel: +65-6404 1221 Fax: +65-6404 7029 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No. :	<u>SLN 5649 E</u>	Submit By :	<u>Carmen Lim</u>
Make & Model :	<u>TOYOTA PRIUS</u>	Year Manufacture :	<u>2017</u>
Chassis No :	<u>JTDKB3FU903557891</u>	Engine No. :	<u> </u>

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Front number plate	1	\$45.00	S.N	✓
2	Front number plate garnish	1	\$45.00	✓	✓
3	Front support panel centre	1	\$338.50	✓	✗
4	Front support panel RH	1	\$213.50		X
5	Headlamp panel RH	1	\$89.20		X
6	Headlamp RH	1	\$2,531.60	✓	✓
7	Front bumper	1	\$450.80	✓	✓
8	Front bumper clip	10	\$40.00	✓	✓
9	Front bumper reinforcement - upper	1	\$711.50	✓	✗
10	Front bumper side retainer RH	1	\$107.20	✓	✓
11	Front bumper side retainer LH	1	\$107.20		X
12	Front bumper upper grille	1	\$321.90	✓	✓
13	Front bumper lower grille	1	\$148.60	✓	✓
14	Front bumper emblem	1	\$87.10	✓	✓
15	Front bumper tow cover RH	1	\$25.70	✓	✓
16	Front bumper sponge - upper	1	\$89.81	✓	✓
17	Fog lamp RH	1	\$910.70	✓	✓
18	RH front fender	1	\$868.70		X
19	RH front fender undershield	1	\$185.64		X
20	RH front fender undershield clip	10	\$25.00		X
21	RHF fender wording "HYBRID"	1	\$44.17	✓	✓
22					
23					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Blk 5033 Ang Mo Kio Industrial Park 2 #01-259 Singapore 569536 Tel: 64841221 Fax: 64847829
 Company Reg No. 200005485N / GST No. 20-0005485-N

5852-58

S.N 45.00

ESTEEM PERFORMANCE PTE LTD

BLK 5033 ANG MO KIO INDUSTRIAL PARK 2

#01-259 SINGAPORE 569536

Tel:64841221 Fax:64847829

Spare Parts

Vehicle No. : SLN 5649 E
Make & Model : TOYOTA PRIUS
Chassis No : JTDKB3FU903557891

Submit By : CARMEN LIM
Year Manufacture : 2017
Engine No. : _____
Cost / List

Supplementary

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Front bumper lower guard	<i>CNA</i> 1	\$135.70	—	
2	Air duct	<i>CNA</i> 1	\$195.40	—	
3	Front bumper reinforcement - lower	<i>R1</i> 1	\$245.30	✓	
4		1			
5		1			
6		1			
7		1			
8		1			
9		1			
10		1			
11		1			
12		1			
13		1			
14		1			
15		1			
16		1			
17		1			
18		1			
19		1			
20		4			
21		1			
22		1			
23		1			

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge

576.40



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
 Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Repair Estimates

SLN 5649 E

Parts (a) Cost / List Price Items	\$	<u>7,341.82</u>
Plus/Less 25%	\$	<u>1,835.46</u>
Total of Cost / List	\$	<u>5,506.37</u>
(b) Nett Price Items		_____
Less		_____
Total of Nett Item		_____
(c) Special Nett Items	\$	<u>45.00</u>
Total Parts Cost	\$	<u>5,551.37</u>
Labour	\$	<u>2,500.00</u>
Total	\$	<u>8,051.37</u>

*Not Authorized
Resurvey B4 paint*

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: _____

The above total will be subjected to 7% G.S.T.

Name of Surveyor : Kenneth
 Company : LKK
 Survey conducted on : 3/4/18 at 12pm

Remarks By Surveyor

- (a) The repair of this vehicle is ~~authorized~~ / is not authorized until further notice.
- (b) Recommended Days of Repair : 03-5 day(s)
- (c) Resurvey : Required / ~~Not Required~~
- (d) Excess : \$ _____
- (e) Signature of surveyor : pc Date: 3/4/18

Authorization Letter

AUTHORIZATION LETTER

Date : _____

To : JOE TAN
Cc : Borneo Motors (S) Pte Ltd
Attn: To Whom It May Concern

Dear Sir / Madam,

RE : Authorization to Act on Behalf for Insurance Claims Documentation

I, (full name) SUI DONGJIE NRIC No. 73793326 hereby
authorized my (relationship) _____ (full name) TAN ZHIO HAO
NRIC No. S1437451H to exercise and execute to sign all / any necessary transaction
documentation pertaining to my registration vehicle number GQ 3002 C as I am
currently having tight official business schedules / away from Singapore on duty oversea travel.

Please do not hesitate to contact me should you require any further clarification on the above.

Thank You

Yours truly,

Signature : *Sui*
Name : SUI DONGJIE
Contact No: 0389966



◀ **S8M00CNT- Seek mandate approval**

Type

🔗 Question

Message

pls proceed. Tks

Reply



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Your Ref : GQ 3002 C
Our Ref : SLN 5649 E

Date : 16-08-18

AXA INSURANCE SINGAPORE PTE LTD
8 Shenton Way
#27-01 AXA Tower
Singapore 068811

RE : ACCIDENT INVOLVING **SLN 5649 E & GQ 3002 C**
ACCIDENT DATE **29-03-2018**
ACCIDENT ALONG **CROSS JUNCTION OF PUNGGOL ROAD & SENGKANG EAST WAY**

We are the workshop for the owner of motor vehicle no : SLN 5649 E which was involved in the captioned accident. The vehicle was surveyed by an independent appraiser and the claims below are based on its recommendation sum being for the repair cost and the period of repair (Strictly on a Without Prejudice Basis)

As the accident was caused by the negligent act of your insured GQ 3002 C we are submitting these claims for your consideration.

1	Cost of repair	S \$	5,563.18
2	Loss of use <u>5</u> days @ \$ <u>80.95</u> / day	S \$	404.75
3	Surveyor Fee	S \$	0.00
4	GIA report fees (S\$ 15.00 for search fee & S\$ 14.00 for each report fee)	S \$	0.00
5	LTA Fee	S \$	7.45
		<u>S \$</u>	<u>5,975.38</u>

We enclosed herewith the following documents to support the claims:-

- Authorization letter
- Final repair bill(s)
- LTA search
- GIA report(s) / result
- Insurance certificate, etc.....

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible. Thank you.

Yours faithfully

Carmen Lim
Claims Executive
Email : carmen@esteemperf.com.sg

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	GQ 3002C (Insd veh)	Model:	TOYOTA PRIUS HYBRID (A)
	SLN 5649E (TP veh)		
Date of Accident:	29/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$		9,077.53
Final Repair Cost	: \$		5,563.18
Loss of Use	: \$		400.00
			5 days at \$80.00 per day
Rental (if any)	: \$		days
LTA / GIA Search Fee	: \$		7.45

Others: : \$

: \$

Final Settlement Sum : \$ 5,970.63

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

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

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

BOLA Liability: _____ (%) 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)	ESTEEM PERFORMANCE PTE LTD	: \$ 5,970.63

NUR SHAQILAH BTE ABDOL
WAHAB

24/05/2019

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/ASM18006104/Kwb3s2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: WINNIE HO		Date : 24-05-2019	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GQ 3002C	Veh. Inspected	SLN 5649E
Policy No.	VCA/P1923980	Coverage (\$)	0.00
Claim No.	S8M00CNT	Excess (\$)	0.00
Assign From	WINNIE HO	Assign Date	03/04/2018
2. Vehicle Particulars & Condition			
Make & Model	TOYOTA PRIUS HYBRID (A)	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JTDKB3FU903557891	Colour	METALLIC SILVER
Odometer	109829	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	195/65R15	YOKOHAMA	9 mm
L/H Front Tyre	195/65R15	YOKOHAMA	9 mm
R/H Rear Tyre	195/65R15	NEXEN	7 mm
L/H Rear Tyre	195/65R15	NEXEN	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	29/03/2018	Inspection Date	03/04/2018
Survey held at	ESTEEM PERFORMANCE PTE LTD BLK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-259 SINGAPORE 569536		
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

Page No.: 1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLN 5649E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT NUMBER PLATE GARNISH (CONSISTENT)	CRACKED	45.00	45.00
1	FRONT SUPPORT PANEL CENTRE (CONSISTENT)	TO REPAIR SEE LABOUR	338.50	-
1	FRONT SUPPORT PANEL RH (CONSISTENT)	TO REPAIR SEE LABOUR	213.50	-
1	HEADLAMP PANEL RH (CONSISTENT)	TO REPAIR SEE LABOUR	89.20	-
1	HEADLAMP RH (CONSISTENT)	CRACKED	2,531.60	2,531.60
1	FRONT BUMPER (CONSISTENT)	BUCKLED	450.80	450.80
10	FRONT BUMPER CLIP (CONSISTENT)	NECESSARY	40.00	40.00
1	FRONT BUMPER REINFORCEMENT - UPPER (CONSISTENT)	TO REPAIR SEE LABOUR	711.50	-
1	FRONT BUMPER SIDE RETAINER RH (CONSISTENT)	DISTORTED	107.20	107.20
1	FRONT BUMPER SIDE RETAINER LH (CONSISTENT)	SERVICEABLE	107.20	-
1	FRONT BUMPER UPPER GRILLE (CONSISTENT)	DISTORTED	321.90	321.90
1	FRONT BUMPER LOWER GRILLE (CONSISTENT)	DENTED	148.60	148.60
1	FRONT BUMPER EMBLEM (CONSISTENT)	NECESSARY	87.10	87.10
1	FRONT BUMPER TOW COVER RH (CONSISTENT)	DENTED	25.70	25.70
1	FRONT BUMPER SPONGE - UPPER (CONSISTENT)	CRACKED	89.81	89.81
1	FOG LAMP RH (CONSISTENT)	MTG CRACKED	910.70	910.70
1	RH FRONT FENDER (CONSISTENT)	TO REPAIR SEE LABOUR	868.70	-
1	RH FRONT FENDER UNDERSHIELD (CONSISTENT)	SERVICEABLE	185.64	-
10	RH FRONT FENDER UNDERSHIELD CLIP (CONSISTENT)	NOT NECESSARY	25.00	-
1	RHF FENDER WORDING "HYBRID" (CONSISTENT)	NECESSARY	44.17	44.17
1	FRONT BUMPER LOWER GUARD (CONSISTENT) (ADDITIONAL)	CRACKED	135.70	135.70
1	AIR DUCT (CONSISTENT) (ADDITIONAL)	CRACKED	195.40	195.40
1	FRONT BUMPER REINFORCEMENT - LOWER (CONSISTENT) (ADDITIONAL)	BENT	245.30	245.30
	LESS 25% DISCOUNT		-1,979.55	-1,344.74
			5,938.67	4,034.24

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	SPECIAL NETT ITEMS			
1	FRONT NUMBER PLATE (SN) (CONSISTENT)	BENT	45.00	45.00
			45.00	45.00
	LABOUR			
	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (FRONT BUMPER, SUPPORT PANEL, RHF FENDER) INCLUSIVE OF THE REPAIR OF FRONT SUPPORT PANEL CENTRE, FRONT SUPPORT PANEL RH, HEADLAMP PANEL RH, FRONT BUMPER REINFORCEMENT - UPPER AND RH FRONT FENDER.		1,200.00	500.00
	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (FRONT BUMPER, SUPPORT PANEL, RHF FENDER)		1,000.00	600.00
	TO CHECK WIRING & FOCUS HEADLAMP.		50.00	20.00
	TO TUFF COAT (SUPPORT PANEL).	NOT NECESSARY	100.00	-
	TO REMOVE & REFIT RADIATOR, CONDENSER TO ASSIST WORK LOAD, TO TOP UP A/C GAS.	NOT NECESSARY	150.00	-
			2,500.00	1,120.00
GRAND TOTAL			8,483.67	5,199.24
RECOMMENDED COST OF REPAIRS				5,199.24

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KONG SENG CHEONG

Licensed Appraiser

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