

INS. CASE OWNER:

KC

CC 4/AXA1800

6179, R/Wb 352

LKK:

IDAC:

ASSIGNMENT

Surveyor:

Rahul

DOI:

4/4/18

Date / Time:

4/4/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SES 43X

Name of Insured:

TED ZHENGYI JIMMY

Insured Tel No.:

HP: 91550570

Excess Sec II :\$5

D.O.A: 1/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

S8moocha / 38188

Policy No.:

GK192074

Make / Model:

BMW

Place of Accident:

OPEN SPACE LOT

SENTINEL Swimming

If NO, Driver Name / Age:

Driver Tel No.:

(V/L) (YES / NO)

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

complex

Insured Liability:

%

Final ? Yes / No

SUD 7190A



INSRS:

WSP:

Tel:

Liability:

RMKS:

Ding Auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

4/4/18

vinian

9/4/18

9/4/18

SUD 7190A - X

SES 43X - X

Smart claim

inform TP. 50%.

called 02, Mr Ted confirm accident details. inform TP claim. dispute liability don't agree to settle at 50%.. letter send out

28/9/18

called 02, Mr Ted inform him that we receive PIR from TP. 02 was charge Inconsiderate driving. agree to settle

28/11/18

File pass to typist type report

28/11/18

seek mandale via SMART

24/11/18

mandale approve via SMART

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:

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:

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. 24.

Repair Cost:

S\$

10065.28

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

840.00

(\$

60

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

2-00

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

10907.28

Global Sum S\$:

10300.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

10300.00

Name 1:

Ding Auto Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee:COPY SENT
W/INVEST



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/ASM18006175/wb3		
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811		Date : 04-04-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKS 43X	Veh. Inspected	SLD 7190A	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	04/04/2018	
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	01/04/2018	Inspection Date		
Survey held at	DING AUTO PTE LTD BLK 10 #01-20 SIN MING IND EST SEC C SINGAPORE 575645			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

04/04/2018 11:55

OWNER'S PARTICULARS

JOB-NO: 85008226

NAME: LION CITY RENTALS PTE. LTD

CONTACT: 0

Page 1 of 3

ADDRESS: 50 UBI AVENUE 3

#01-12

0

SINGAPORE 408866

NIL

VEHICLE DETAILS

LICENSE NO: SLD7190A

TRANS: AUTO

CHASSIS: MR053REH104553084

MAKE / MODEL: TOYOTA / Altis Corolla 1.6 (A)

ENGINE: 1ZR581384

OWNER'S INSURER: AIG ASIA PACIFIC INSURANCE PTE. LTD.

JOB-CODE: TP

SA: Ding Auto User 1

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
LABOUR							
1 TOWING FEES	1.00	120.00	0.00	120.00 100		Y	
2 TO PLACE VEHICLE ON WORKBENCH	1.00	380.00	0.00	380.00 X 17		Y	
3 TO REMOVE, REARRANGE ELECTRICAL WIRINGS, CHECK LIGHTING AND RESET HEAD LAMP FOCUSING	1.00	150.00	0.00	150.00 60		Y	
4 TO ROAD TEST DRIVING, RESET WHEEL ALIGNMENT	1.00	120.00	0.00	120.00 60		Y	
5 TO REMOVE AND REPLACE FRONT SUSPENSION UNDERCARRIAGE PARTS	1.00	450.00	0.00	450.00 150		Y	
6 R&R CROSSMEMBER SUSPENSION AND BRAKE COMPONENTS	1.00	350.00	0.00	350.00 150? X 17		Y	
7 R&R FRONT WHEEL TYRE AND RIM	1.00	100.00	0.00	100.00 60		Y	
8 TO APPLY RUSTPROOFING / TUFT COATING TREATMENT TO REPLACED	1.00	150.00	0.00	150.00 80		Y	
9 TO REMOVE AND REPLACED DAMAGED BODY PARTS, REPAIR AND REALIGN BODY WORK AND WHERE CONSISTENT TO THE ACCIDENT AREAS	1.00	2,500.00	0.00	2,500.00 1200		Y	
10 TO PUTTY AND SPRAY PAINT ON THE AFFECTED AREAS, ETC FRONT BUMPER, BONNET (IN/OUT), RHF DOOR (IN/OUT), RHF FENDER (IN/OUT), FRONT SUPPORT PANEL, FRONT REINFORCEMENT, HEAD LAMP PANEL, WHEEL HOUSE PANEL AND ETC	1.00	2,000.00	0.00	2,000.00 1000		Y	
11 TO REMOVE AND TRANSFER DOOR MECHANISM TO THE NEW DOOR	1.00	200.00	0.00	200.00 X 17		Y	
TOTAL:		6,520.00	0.00	6,520.00			
MATERIALS							
1 FRONT BUMPER	1.00	560.00	140.00	420.00	L	Y	JOHN
2 FRONT BUMPER SIDE RETAINER	1.00	120.00	30.00	90.00	L	Y	RA/CH X 17
3 FRONT BUMPER CLIPS	10.00	25.00	6.25	18.75	L	Y	RA
4 FRONT BUMPER FOG LAMP COVER RHS	1.00	125.00	31.25	93.75	L	Y	SEA
5 FRONT BUMPER CENTRE LOWER GRILLE	1.00	140.00	35.00	105.00	L	Y	X 17
6 FRONT BUMPER SPONGE	1.00	105.00	26.25	78.75	L	Y	CH
7 FRONT BUMPER REINF	1.00	390.00	97.50	292.50	L	Y	X 17
8 FRONT BUMPER REINF ARM	2.00	280.00	70.00	210.00	L	Y	X 17
9 HEAD LAMP	2.00	1,600.00	400.00	1,200.00	L	Y	RA
10 HEAD LAMP LOWER BRACKET	1.00	135.00	33.75	101.25	L	Y	? 17

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
11 HEAD LAMP CLIPS	1.00	3.50	0.88	2.62	L	Y	na
12 HEAD LAMP TOP CHROME MLDG RHS	1.00	155.00	38.75	116.25	L	Y	7.50
13 SUPPORT PANEL	1.00	1,080.00	270.00	810.00	L	Y	7.50
14 INSTRUMENT PANEL (CROSSMEMBER	1.00	750.00	187.50	562.50	L	Y	X 2
15 SUPPORT PANEL TOP GARNISH	1.00	135.00	33.75	101.25	L	Y	X 2
16 RADIATOR GRILLE	1.00	580.00	145.00	435.00	L	Y	7.50
17 RADIATOR GRILLE CLIP	4.00	16.00	4.00	12.00	L	Y	na
18 FRONT FENDER RHS	1.00	860.00	215.00	645.00	L	Y	7.50
19 FRONT FENDER VVTI EMBLEM RHS	1.00	50.00	12.50	37.50	L	Y	na
20 FRONT FENDER INNERHSIELD RHS	1.00	185.00	46.25	138.75	L	Y	na
21 FRONT FENDER INNERHSIELD RHS CLIP	10.00	35.00	8.75	26.25	L	Y	na
22 FRONT FENDER INNERHSIELD STAND GARNISH RHS	1.00	80.00	20.00	60.00	L	Y	7.50
23 FRONT FENDER QUARTER GARNISH RHS	1.00	70.00	17.50	52.50	L	Y	X 50
24 FRONT DOOR RHS	1.00	1,180.00	295.00	885.00	L	Y	R
25 FRONT DOOR HINGE UPPER RHS	1.00	85.00	21.25	63.75	L	Y	X 2
26 FRONT DOOR HINGE BOTTOM RHS	1.00	90.00	22.50	67.50	L	Y	X
27 FRONT DOOR CHECKER RHS	1.00	155.00	38.75	116.25	L	Y	X 2
28 FRONT DOOR STICKER RHS	1.00	70.00	17.50	52.50	L	Y	X 2
29 DRIVER SHAFT RHS	1.00	1,450.00	362.50	1,087.50	L	Y	X 5
30 FRONT LOWER ARM RHS	1.00	275.00	68.75	206.25	L	Y	7.50
31 FRONT LOWER ARM BALL JOINT RHS	1.00	135.00	33.75	101.25	L	Y	7.50
32 FRONT KNUCKLE ARM RHS	1.00	525.00	131.25	393.75	L	Y	7.50
33 FRONT KNUCKLE ARM RHS BEARING	1.00	195.00	48.75	146.25	L	Y	7.50
34 FRONT KNUCKLE ARM RHS RING	1.00	185.00	46.25	138.75	L	Y	7.50
35 FRONT SHOCK ABSORBER RHS	1.00	325.00	81.25	243.75	L	Y	7.50
36 FRONT SHOCK ABSORBER TOP MOULDING RHS	1.00	145.00	36.25	108.75	L	Y	7.50
37 FRONT SHOCK ABSORBER SPRING RHS	1.00	285.00	71.25	213.75	L	Y	X 50
38 FRONT SHOCK ABSORBER SPRING SEAT UPPER RHS	1.00	175.00	43.75	131.25	L	Y	X 50
39 FRONT SHOCK ABSORBER SPRING SEAT LOWER RHS	1.00	180.00	45.00	135.00	L	Y	X 50
40 FRONT STABILIZER LINK RHS	1.00	155.00	38.75	116.25	L	Y	7.50
41 STABILIZER BAR FRONT	1.00	375.00	93.75	281.25	L	Y	7.50
42 FRONT WHEEL HOUSE RHS	1.00	785.00	196.25	588.75	L	Y	R
43 FRONT WHEEL BEARING RHS	1.00	155.00	38.75	116.25	L	Y	7.50
44 FRONT WHEEL HUB RHS	1.00	240.00	60.00	180.00	L	Y	7.50
45 FRONT WINDSCREEN GLASS COWL TOP VENTILATOR	1.00	245.00	61.25	183.75	L	Y	X 50
46 FRONT WIPER TANK	1.00	175.00	43.75	131.25	L	Y	DE
47 FRONT WIPER TANK NECK	1.00	135.00	33.75	101.25	L	Y	X 50
48 FRONT WIPER TANK MOTOR	1.00	175.00	43.75	131.25	L	Y	7.50
49 WIPER TANK INLET	1.00	185.00	46.25	138.75	L	Y	X 2
50 WIPER TANK INLET CAP	1.00	170.00	42.50	127.50	L	Y	X 2
51 FRONT WIPER GARNISH	1.00	585.00	146.25	438.75	L	Y	X 2
52 FRONT WIPER LOWER PANEL	1.00	375.00	93.75	281.25	L	Y	X 2
53 FRONT WIPER ARM	1.00	185.00	46.25	138.75	L	Y	X 2
54 BONNET	1.00	1,150.00	287.50	862.50	L	Y	7.50
55 BONNET HINGE	2.00	170.00	42.50	127.50	L	Y	X 50
56 BONNET RUBBER SEAL	1.00	70.00	17.50	52.50	L	Y	na
57 RIM RHS	1.00	1,654.00	413.50	1,240.50	L	Y	7.50
58 ABS PUMP	1.00	5,350.00	337.50	4,012.50	L	Y	7.50
59 TYRE RHS FRT	1.00	450.00	0.00	450.00	L	Y	7.50
TOTAL:		25,718.50	3,17.13	19,401.37			
TOTAL PARTS & LABOUR:		32,238.50	6,317.13	25,921.37			
EXCESS/LOADING:SS		0.00					

DESCRIPTION

QTY

QUOTED DISCOUNT DISC PRICE
COSTS

IND SUR.DISP

REV
PRICE

No. Of Day:

10 daysRE-SURVEY: BEFORE AFTER PAINTINGPART-BY-PART OR LUMP SUM: SSDATE OF SURVEY: 04 / 04 / 18 @ 1720SURVEYED BY: RASUL (LKK)CONTACT NO: 90010068 FAX NO: _____

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAuto001

Ding Auto User 1

ESTIMATOR

STA AUTOCENTRE

TEL:

FAX:



Auto
Consultants
Pte Ltd

Company Registration No: 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: S8M00CM9
Our ref: CC4/ASM18006175/R1wb3

Date: 05.04.2018

The Motor Claims Department
M/s AXA INSURANCE SINGAPORE PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SLD7190A

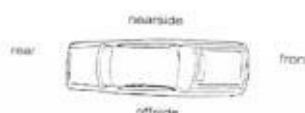
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 04.04.2018 at the premises of M/s Ding Auto Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	25,921.37
Revised Estimate Amount	: S\$	8,840.12
"Check" Items Amount	: S\$	7,038.75
Total (Including Check Items)	: S\$	15,878.87
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Front portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 10 days

Yours faithfully,

MOHD. RASUL
Licensed Appraiser

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKS 43X (Insd veh)	Model:	TOYOTA COROLLA ALTIS
	SLD 7190A (TP veh)		1.6
Date of Accident:	01/04/2018		

Global Sum Settlement	: [X] Yes	[] No
Repair Estimate	: \$	27,735.87
Final Repair Cost	: \$	10,065.28
Loss of Use	: \$	840.00
Rental (if any)	: \$	14 days at \$60.00 per day
LTA / GIA Search Fee	: \$	2.00

Others:	: \$	
---------	------	--

	: \$	
Final Settlement Sum (GLOBAL SUM)	: \$	10,300.00

Is Third Party Workshop GIA Registered? [] YES [X] 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)	DING AUTO PTE LTD	: \$ 10,300.00

NUR SHAQILAH BTE ABDOL
WAHAB

06/12/2018
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/ASM18006175/R1wb3s2		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 06-12-2018		
ATTN: KIAN CHUAN		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKS 43X	Veh. Inspected	SLD 7190A	
Policy No.	GA192075	Coverage (\$)	0.00	
Claim No.	S8M00CM9	Excess (\$)	0.00	
Assign From	KIAN CHUAN	Assign Date	04/04/2018	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA COROLLA ALTIS 1.6	c.c	1598	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	MR053REH104553084	Colour	GREY	
Odometer	125968	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/55R16	DUNLOP	6 mm	
L/H Front Tyre	205/55R16	DUNLOP	6 mm	
R/H Rear Tyre	205/55R16	DUNLOP	6 mm	
L/H Rear Tyre	205/55R16	DUNLOP	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	01/04/2018	Inspection Date	04/04/2018	
Survey held at	249, JALAN BOON LAY			
Repairer	DING AUTO PTE LTD			
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:		10 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 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLD 7190A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER (CONSISTENT)	TORN	560.00	560.00
2	FRONT BUMPER SIDE RETAINER (CONSISTENT)	O/S NECESSARY / N/S NOT NECESSARY	120.00	60.00
10	FRONT BUMPER CLIPS (CONSISTENT)	NECESSARY	25.00	25.00
1	FRONT BUMPER FOG LAMP COVER RHS (CONSISTENT)	SCRATCHED	125.00	125.00
1	FRONT BUMPER CENTRE LOWER GRILLE (CONSISTENT)	SERVICEABLE	140.00	-
1	FRONT BUMPER SPONGE (CONSISTENT)	CRACKED	105.00	105.00
1	FRONT BUMPER REINF (CONSISTENT)	SERVICEABLE	390.00	-
2	FRONT BUMPER REINF ARM (CONSISTENT)	SERVICEABLE	280.00	-
2	HEAD LAMP (CONSISTENT)	BROKEN	1,600.00	1,600.00
1	HEAD LAMP LOWER BRACKET (CONSISTENT)	SERVICEABLE	135.00	-
1	HEAD LAMPS CLIPS (CONSISTENT)	NECESSARY	3.50	3.50
1	HEAD LAMP TOP CHROME MLDG RHS (CONSISTENT)	SERVICEABLE	155.00	-
1	SUPPORT PANEL (CONSISTENT)	BENT	1,080.00	1,080.00
1	INSTRUMENT PANEL (CROSSMEMBER) (CONSISTENT)	SERVICEABLE	750.00	-
1	SUPPORT PANEL TOP GARNISH (CONSISTENT)	SERVICEABLE	135.00	-
1	RADIATOR GRILLE (CONSISTENT)	SERVICEABLE	580.00	-
4	RADIATOR GRILLE CLIP (CONSISTENT)	NECESSARY	16.00	16.00
1	FRONT FENDER RHS (CONSISTENT)	BUCKLED	860.00	860.00
1	FRONT FENDER VVTI EMBLEM RHS (CONSISTENT)	NECESSARY	50.00	50.00
1	FRONT FENDER INNERSHIELD RHS (CONSISTENT)	MISSING	185.00	185.00
10	FRONT FENDER INNERSHIELD RHS CLIP (CONSISTENT)	NECESSARY	35.00	35.00
1	FRONT FENDER INNERSHIELD STAND GARNISH RHS (CONSISTENT)	SERVICEABLE	80.00	-
1	FRONT FENDER QUARTER GARNISH RHS (CONSISTENT)	SERVICEABLE	70.00	-
1	FRONT DOOR RHS (CONSISTENT)	TO REPAIR SEE LABOUR	1,180.00	-
1	FRONT DOOR HINGE UPPER RHS (CONSISTENT)	SERVICEABLE	85.00	-
1	FRONT DOOR HINGE BOTTOM RHS (CONSISTENT)	SERVICEABLE	90.00	-
1	FRONT DOOR CHECKER RHS (CONSISTENT)	SERVICEABLE	155.00	-

Report Ref No. CC4/ASM18006175/R1wb3s2



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.:2 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT DOOR STICKER RHS (CONSISTENT)	SERVICEABLE	70.00	-
1	DRIVER SHAFT RHS (CONSISTENT)	SERVICEABLE	1,450.00	-
1	FRONT LOWER ARM RHS (CONSISTENT)	SERVICEABLE	275.00	275.00
1	FRONT LOWER ARM BALL JOINT RHS (CONSISTENT)	SERVICEABLE	135.00	-
1	FRONT KNUCKLE ARM RHS (CONSISTENT)	SERVICEABLE	525.00	-
1	FRONT KNUCKLE ARM RHS BEARING (CONSISTENT)	SERVICEABLE	195.00	-
1	FRONT KNUCKLE ARM RHS RING (CONSISTENT)	SERVICEABLE	185.00	-
1	FRONT SHOCK ABSORBER RHS (CONSISTENT)	BENT	325.00	325.00
1	FRONT SHOCK ABSORBER TOP MOULDING RHS (CONSISTENT)	SERVICEABLE	145.00	-
1	FRONT SHOCK ABSORBER SPRING RHS (CONSISTENT)	SERVICEABLE	285.00	-
1	FRONT SHOCK ABSORBER SPRING SEAT UPPER RHS (CONSISTENT)	SERVICEABLE	175.00	-
1	FRONT SHOCK ABSORBER SPRING SEAT LOWER RHS (CONSISTENT)	SERVICEABLE	180.00	-
1	FRONT STABILIZER LINK RHS (CONSISTENT)	BENT	155.00	155.00
1	STABILIZER BAR FRONT (CONSISTENT)	SERVICEABLE	375.00	-
1	FRONT WHEEL HOUSE RHS (CONSISTENT)	TO REPAIR SEE LABOUR	785.00	-
1	FRONT WHEEL BEARING RHS (CONSISTENT)	SERVICEABLE	155.00	-
1	FRONT WHEEL HUB RHS (CONSISTENT)	SERVICEABLE	240.00	-
1	FRONT WINDSCREEN GLASS COWL TOP VENTILATOR (CONSISTENT)	SERVICEABLE	245.00	-
1	FRONT WIPER TANK (CONSISTENT)	DEFORMED	175.00	175.00
1	FRONT WIPER TANK NECK (CONSISTENT)	SERVICEABLE	135.00	-
1	FRONT WIPER TANK MOTOR (CONSISTENT)	SERVICEABLE	175.00	-
1	WIPER TANK INLET (CONSISTENT)	SERVICEABLE	185.00	-
1	WIPER TANK INLET CAP (CONSISTENT)	SERVICEABLE	170.00	-
1	FRONT WIPER GARNISH (CONSISTENT)	SERVICEABLE	585.00	-
1	FRONT WIPER LOWER PANEL (CONSISTENT)	SERVICEABLE	375.00	-
1	FRONT WIPER ARM (CONSISTENT)	SERVICEABLE	185.00	-
1	BONNET (CONSISTENT)	BENT	1,150.00	1,150.00
2	BONNET HINGE (CONSISTENT)	SERVICEABLE	170.00	-
1	BONNET RUBBER SEAL (CONSISTENT)	NECESSARY	70.00	70.00
1	RIM RHS (CONSISTENT)	SCRATCHED	1,654.00	1,654.00

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LKK Auto Consultants Pte Ltd

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	ABS PUMP (CONSISTENT)	SERVICEABLE	5,350.00	-
	LESS 25% DISCOUNT		-6,317.13	-2,127.12
			18,951.37	6,381.38
	SPECIAL NETT ITEMS			
1	TYRE RHS FRT (SN) (CONSISTENT)	PUNCTURE	450.00	315.42
			450.00	315.42
	LABOUR			
	TOWING FEES.		120.00	100.00
	TO PLACE VEHICLE ON WORKBENCH.	NOT NECESSARY	380.00	-
	TO REMOVE, REARRANGE ELECTRICAL WIRINGS, CHECK LIGHTING AND RESET HEAD LAMP FOCUSING.		150.00	60.00
	TO ROAD TEST DRIVING, RESET WHEEL ALIGNMENT.		120.00	60.00
	TO REMOVE AND REPLACE FRONT SUSPENSION UNDERCARRIAGE PARTS.		450.00	150.00
	R&R CROSSMEMBER SUSPENSION AND BRAKE COMPONENTS.	NOT NECESSARY	350.00	-
	R&R FRONT WHEEL TYRE AND RIM.		100.00	60.00
	TO APPLY RUSTPROOFING / TUFF COATING TREATMENT TO REPLACED.		150.00	80.00
	TO REMOVE AND REPLACED DAMAGED BODY PARTS, REPAIR AND REALIGN BODY WORK AND WHERE CONSISTENT TO THE ACCIDENT PARTS. INCLUSIVE OF THE REPAIR OF FRONT DOOR RHS AND FRONT WHEEL HOUSE RHS.		2,500.00	1,200.00
	TO PUTTY AND SPRAY PAINT ON THE AFFECTED AREAS, ETC FRONT BUMPER, BONNET (IN/OUT), RHF DOOR (IN/OUT), RHF FENDER (IN/OUT), FRONT SUPPORT PANEL, FRONT REINFORCEMENT, HEAD LAMP PANEL, WHEEL HOUSE PANEL AND ETC.		2,000.00	1,000.00
	TO REMOVE AND TRANSFER DOOR MECHANISM TO THE NEW DOOR.	NOT NECESSARY	200.00	-
			-	-
			-	-
			-	-
			6,520.00	2,710.00
GRAND TOTAL			25,921.37	9,406.80

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RECOMMENDED COST OF REPAIRS			9,406.80
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MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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