

INS. CASE OWNER:

CC 6 / EQ1800

6870, U eb3/

LKR
IDAC

Surveyor:

MARLUS

DOI:

ASSIGNMENT

12/4/18

Date / Time:

13/4/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBO 2997R

Name of Insured:

GOVERNMENT'S SINGAPORE PLC

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

9/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

YOUNG MOEBUS KISSAIA

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

DM121000243

Policy No.:

DM121000243

Make / Model:

MITSUBISHI

Place of Accident:

ADMIRALTY ST IN FRONT OF
RMIREX Bldg

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

Final? Yes / No

GBP 7299



INSRS:

WSP:

Tel:

Liability:

RMKS:

stytech



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

13/4/18
Whtn

GBP 7299 - X

GBP 7299 - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

26.4.18

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: (NO NEED)

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / CIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

16/4/18

Sent By:

Whtn

FINALIZATION

Date/Time:

15.4.18

Confirm with:

Whtn

Confirm by:

OKS

Repair Cost:

SS 4,900

(6 days)

Reduction:

3T

Email

Call

FINAL SETTLEMENT

Date/Time:

15.4.18

Confirm with:

Whtn

Email

Call

Final Liability:

SS 100

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

SS 5,143.00

010 REPAIR ENDED TP

Loss of Rental (LOR):

SS 850.00

(8 days)

x 100

Loss of Use (LOU):

SS -

(5

x

days)

Loss of Income (LOI):

SS -

(5

x

days)

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

(Tick only one)

GIA/LTA Search:

SS 0

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/Independent)

Legal Cost:

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+400

Total:

SS 6,101.00

Global Sum SS:

FINAL PAYMENT

Date/Time:

15.4.18

Confirm with:

Whtn

Email

Call

Payee 1:

SS 6,101.00

Name 1:

STYTECH AUTO PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

RECEIVED 09 MAY 2018

COPY SENT



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

EQ INSURANCE COMPANY LTD

Ref : CC6/EQ118006830/Ueb3

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 13-04-2018



Code : EQ1

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBD 2997R	Veh. Inspected	GBF 7209P
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	13/04/2018

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

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5. General Information

Accident Date	09/04/2018	Inspection Date
Survey held at	STYTECH AUTO PTE LTD 2 KAKI BUKIT AVENUE 2 #02-30 KAKI BUKIT AUTOHUB SINGAPORE 417921	

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

111 BLAKE L, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62563315

Your ref: To Be Advised
Our ref: CC6/EQ118006830/Ueb3

Date: 16.04.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

GBF7209P

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 13.04.2018 at the premises of M/s Stytech Auto Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	7,763.75
Revised Estimate Amount	: S\$	4,900.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear N/S portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 6 days

Yours faithfully,

MARCUS CHUA
Licensed Appraiser

Not Refund L/S # 49001
 13/4/18 6 day.

Vehicle: G8F7209P

Make & Model:

Toyota Hiace

Chassis No:

Take photo other rep.

S/N	Parts/Labour	QTY	Unit Price	Price	Recommend
1	Left Body Panel			\$ 1,712.45	body/ser ✓
2	Left Body Panel Cardboard			\$200 SN	1 X
3	Left Body Panel Clip ^{cardboard}			\$40 SN	1 X
4	Roof Lining				
5	Left Tail Lamp			\$ 387.50	1510 ✓
6	Left Tail Lamp Panel (TOP)			\$ 216.00	2 X
	Left Tail Lamp Panel (Bottom)			\$ 296.00	5.5 X ✓
	Left Tail Lamp Panel (INNER)			\$ 288.00	2 X
7	Rear Bumper			\$ 687.40	7.5 ✓
8	Rear Bumper Retainer	2 Pcs	\$ 88.00	\$ 176.00	1/ser 1 pc
9	Rear Bumper Clip			\$ 30.00	1pc ✓
10	Rear Air Ventilation Duct			\$ 128.00	1 X
11	Reverse Sensor			\$200 SN	1 X ✓
12	Rear End Panel			\$ 1,275.00	2 X
13	Rear End Panel Stricker			\$ 95.00	1 X
14	Rear Tailgate			\$ 1,718.40	10/ser ✓
15	"1250KG" Sticker			\$ 48.00	1pc ✓
16	"70KM/H" Sticker			\$ 10.00	1pc ✓
17	"8 Pax" Sticker			\$ 10.00	1pc ✓
18	"Hiace" Sticker			\$ 56.00	1pc ✓
19	Toyota Emblem			\$ 58.00	1pc ✓
20	Tailgate Glass Inner Seal			\$ 60.00	1pc 30 S.W
21	Glass Sealant			\$ 60.00	1pc 40 S.W

1set

S.W

251

22	Panel Joint Sealant			\$ 60.00	see 405.2
23	Rear Wheel Cap			\$80 SN	17 X
24	Axle Axle Shaft				

7.764.75

Labour					
1	Remove & Refix Roof Lining			\$ 100.00	60
2	Transfer Door Fitting			\$ 120.00	60
3	Transfer Glass			\$ 120.00	100
4	Remove & Refix ^{Axle} Amel Shaft			\$ 120.00	11X
5	Wheel Alignment			\$ 80.00	11X
6	Anti Rust Proofing			\$ 80.00	60
7	Check Wiring			\$ 100.00	20
8	Panel Beating Labour for panel beating & replacement parts			\$ 1,000.00	950
9	Paint Work 70 putty & spray painting			\$ 1,000.00	800

483-8843
KASIM

STYTECH AUTO PTE. LTD.
 2 Kaki Bukit Ave 2 #02-30
 Kaki Bukit Autohub Singapore 417921
 Tel: 6444 8126 Fax: 6445 3310
 GST Reg. No.: 201601539K
 Co. Reg. No.: 201601539K

P-5101.75
 252
 3826.31
 6186.31

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:

Asher Sng (LKKAUTO)

From: Stytech Auto Pte Ltd <stytechent@singnet.com.sg>
Sent: Monday, 7 May 2018 5:00 PM
To: Asher Sng (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: RE: Your Ref: SAPL/98824/04/18, ACCIDENT INVOLVING GBF 7209P & GBD 2997R ON 09/04/2018

Dear Asher,

We confirm your below email of the amount, Total \$6101.00

Thank you

Best Regards

Winston Teo

Stytech Auto Pte Ltd

Email: stytechent@singnet.com.sg | Mobile: +65 9685 8843 | Fax: +65 6445 3310

Address: 2 Kaki Bukit Ave 2 #01-02/ #02-30, Kaki Bukit Autohub, Singapore 417921



STYTECH AUTO PTE LTD

From: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Sent: Monday, May 7, 2018 4:51 PM
To: stytechent@singnet.com.sg
Cc: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Joy Irene (LKKAUTO) <JoyIrene@lkkauto.com>
Subject: Your Ref: SAPL/98824/04/18, ACCIDENT INVOLVING GBF 7209P & GBD 2997R ON 09/04/2018

Without Prejudice

Your Ref: SAPL/98824/04/18

Our Ref: CC6/EQ18006830/Ueb3

Dear Sirs,

ACCIDENT INVOLVING GBF 7209P & GBD 2997R ON 09/04/2018

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 5,243.00
2. Loss of Rental (8days x \$100)(w/GST)	\$ 856.00
3. LTA Search Fee	\$ 2.00

Total: \$ 6,101.00

Kindly let us have your acceptance.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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



STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #02-30 SINGAPORE 417921 (Kaki Bukit Auto hub)
 TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg
 GST REG. NO: 201601539K CO. REG. NO: 201601539K

Our Ref:SAPL/98824/04/18

Date :23/4/2018

To :M/S EQ Insurance Company Ltd.
 5 Maxwell Rd #17-00
 Tower Block MND Complex
 S'pore 069110
 Attn:Motor Claim Dept

Dear Sir/Mdm,

Re :Claim of repair cost & loss of use for veh no.GBF 7209-P

<u>NO</u>	<u>PRICE</u>
1.Lump Sum Repair Cost For Veh No.GBF 7209-P.....	S\$5,243.00
2.Loss Of Use For Rental Bill NR:32018(120X8Days)..	S\$1,027.20
(Six Working Days & Plus One Waiting Day & One Sunday)	
3.GIA Search Fee.....	S\$ 2.00
TOTAL :	S\$6,272.20
	=====

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 26 April 2018 12:38 PM
To: 'RONALDYEO@ADVENTURERS.COM.SG'
Subject: ACCIDENT INVOLVING GBD 2997R AND GBF 7209P ON 09/04/2018

Our Ref: CC6/EQI18006830/Ueb3

26 APRIL 2018

ADVENTURER'S SINGAPORE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING GBD 2997R AND GBF 7209P ON 09/04/2018

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

c.c. *EQ INSURANCE COMPANY LIMITED*
(Motor Claims Dept)

Date: 11/04/18

M/S PUKU SINGAPORE PTE LTD
10, ADMIRALTY ST #06-64
North Link Building. S'pore 757695

To: M/S STYTECH AUTO PTE LTD
2 Kaki Bukit Avenue 2, #02-30
Kaki Bukit Autohub
Singapore 417921

Dear Sir/Mdm,

Repair Cost for Vehicle Number GBF7209P
Caused by accident dated on 09/04/18 involving vehicle/s number GBF7209P
X GB02997R at Admiralty St Near
North Building.

Our Company / I, Puku Singapore Pte Ltd
vehicle number GBF7209P hereby authorized you to liaise with the insurance
company and undertake all repairs & any other damages incurred as I am involved in the accident dated
on 09/04/18.

All legal & repair costs will be deducted from the proceeds of my claim and be released to M/S STYTECH
AUTO PTE LTD.

Thank you.

Yours Faithfully

A handwritten signature in black ink is written over a circular stamp. The stamp contains the text "PUKU SINGAPORE PTE LTD" around its perimeter. The signature is a stylized, cursive "N" or "M" shape.



STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #02-30 SINGAPORE 417921 (Kaki Bukit Auto hub)
TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg
GST REG. NO: 201601539K CO. REG. NO: 201601539K

Our Ref:SAPL/98824/04/18

Date :23/4/2018

To :M/S EQ Insurance Company Ltd.
5 Maxwell Rd #17-00
Tower Block MND Complex
S'pore 069110
Attn:Motor Claim Dept

Dear Sir/Mdm,

Re :Accident on 9/4/2018 involving veh nos.GBF 7209-P & GBD2997-R
Along Admiralty Street Near North Link Bldg.

FINAL BILL FOR VEH NO.GBF 7209-P

DESCRIPTION

PRICE

Lump Sum Repair Cost For Veh No.GBF 7209-P.....	S\$4,900.00
7% GST.....	S\$ 343.00

TOTAL : S\$5,243.00

Yours Faithfully
STYTECH AUTO PTE.LTD.

.....
Mr.Winston Teo
9685-8843



STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #02-30 SINGAPORE 417921 (Kaki Bukit Auto hub)
TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg
GST REG. NO: 201601539K CO. REG. NO: 201601539K

Vehicle No:	12/11/18 GBF2016L	Make and Type	TOYOTA HIACE
Date/Time Out	12/4/18 2.30 pm	Date/Time In	20/04/18 1.00 pm

Fuel Gauge

E	$\frac{1}{4}$	$\frac{1}{2}$	$\frac{3}{4}$	F
---	---------------	---------------	---------------	---

EXTENSION CHARGES IS \$12.00 PER HOUR (SINGAPORE USE)
DEPOSIT WILL BE FORFEITED IN ANY ACCIDENT/DAMAGE/FIRE & THEFT
*NO RETURNING OF VEHICLE AFTER 6 PM & EVE / PUBLIC HOLIDAY

Hirer's Name: <u>Puku Singapore Pte Ltd</u>		KM																	
Hirer's Address: <u>SIR</u>		OUT																	
Tel:		RENTALS CHARGES												AMOUNT					
H/P: <u>90275398 Boss</u> Age:		8 Days at S\$ <u>120.00</u> per day												<u>\$960.00</u>					
Driver's Name: <u>Tan Ah Cheng</u>		Week at S\$ per week												7					
Driver's Address: <u>Blk 207 Ang Mo Kio Ave 1 #06-1025</u>		Month at S\$ per mth																	
Tel: <u>83004332</u> I/C: <u>368335724</u>		Insurance fee to cover hired vehicle only																	
Age: <u>1968</u>		Delivery/Collection fee																	
Driving Licence Date: <u>31/01/89</u> Class: <u>3</u>		Petrol/Diesel																	
Additional Driver's Name:		Others																	
Driver's Address:		Sub-Total																	
Tel:		Add GST												<u>7%</u> <u>\$67.20</u>					
Age:		Total Nett Charges												<u>\$1027.20</u>					
Driving Licence Date:		*Less Total Prepayment/Deposit Received																	
Guarantor's Name:		Balance Amount Due/Refundable																	
Guarantor's Address:		Add : EXTENSION CHARGES																	
Tel:																			
Occupation:																			

IMPORTANT NOTES

- * This vehicle is restricted to **SINGAPORE** only.
- * No refund will be given for early return or fuel left in vehicle.
- * Hirer is liable to pay all parking fees, traffic summons & other claims.
- * Hirer who carries the number of passengers or load exceeding the **MPC** label will have to take their own responsibilities & **LTA** summons.
- * In the event of vehicle breakdown due to no fuel, hirer is liable to pay \$50 service charge plus cost of fuel/diesel.
- * No replacement of vehicle in any accident, damage or loss.
- * Hirer is responsible for the first \$ ~~2000~~ **2000** excess for collision/damage/ fire or theft to first party (i.e. **STYTECH AUTO PTE LTD**) vehicle (including windscreen) and also first \$ ~~1500~~ **1500** excess for collision/damage/fire & theft to third party's vehicle for each and every accident & damage.

METHOD OF PAYMENT

☐ Cash ☐ Cheque No: ☐ Visa ☒ Bill Co.

Refund Received \$ _____ By Hirer x _____

In the event of the rental vehicle is not return on the date due & no contact is make to inform our company of any changes & payment after one week due. Our Company will take action & repossess the vehicle & a service charge of \$120.00 are subject to the Hirer inclusive of the overdue charges with an additional interest of 3% per month.

I/We have read the terms and conditions of the rental agreement and agree thereto:-

Hirer's Signature

Guarantor's Signature

STYTECH AUTO PTE LTD
Signed By

4/12/2018

Invoice


**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-055222
Date of Request: 12/04/2018

Your Ref No: Online Purchase

Stytech Auto Pte Ltd
2 Kaki Bukit Ave 2 #02-30
Kaki Bukit Autohub
Singapore 417921

Dear Sir/Madam,

Enquiry Date: 12/04/2018
Enquiry By: Teo CHoon Kiat Winston
TP Vehicle No: GBD2997R
Accident Date: 09/04/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



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

To : M/s EQ INSURANCE COMPANY LTD

Date: 14/05/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBD 2997R (Insd Veh)	Your Ref. No. : DM18HO00943
	GBF 7209P (TP Veh)	Our Ref. No. : CC6/EQI18006830/Ueb3q2
Date of Accident	9/4/2018	

Liability	100%	
Final Repair Cost	: \$ 5,243.00	
Loss of Use	: \$	days
Rental (If any)	: \$ 856.00	8 days
Others:	: \$ 2.00	
	: \$	
	6,101.00	
Final Settlement Sum	: \$ 6,101.00	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	STYTECH AUTO PTE LTD	: \$ 6,101.00
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd



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				
EQ INSURANCE COMPANY LTD			Ref : CC6/EQ118006830/Ueb3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 14-05-2018	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBD 2997R	Veh. Inspected	GBF 7209P	
Policy No.	DMCPHQ17-004118	Coverage (\$)	0.00	
Claim No.	DM18HO00943	Excess (\$)	0.00	
Assign From		Assign Date	13/04/2018	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA HIACE DX (M)	c.c	2982	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	KDH2010201615	Colour	SILVER	
Odometer	20716	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/80 R15	BRIDGESTONE	6 mm	
L/H Front Tyre	195/80 R15	BRIDGESTONE	6 mm	
R/H Rear Tyre	195/80 R15	BRIDGESTONE	6 mm	
L/H Rear Tyre	195/80 R15	BRIDGESTONE	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	09/04/2018	Inspection Date	13/04/2018	
Survey held at	STYTECH AUTO PTE LTD 2 KAKI BUKIT AVENUE 2 #02-30 KAKI BUKIT AUTOHUB SINGAPORE 417921			
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:		6 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. GBF 7209P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	LEFT BODY PANEL	BADLY DENTED / BUCKLED	1,712.45	1,712.45
1	LEFT TAIL LAMP	BROKEN	387.50	387.50
1	LEFT TAIL LAMP PANEL (TOP)	TO REPAIR SEE LABOUR	216.00	-
1	LEFT TAIL LAMP PANEL (BOTTOM)	BADLY DENTED	296.00	296.00
1	LEFT TAIL LAMP PANEL (INNER)	TO REPAIR SEE LABOUR	288.00	-
1	REAR BUMPER	DISTORTED	687.40	687.40
2	REAR BUMPER RETAINER @\$88.00	N/S CRACKED	176.00	88.00
1	REAR BUMPER CLIP	NECESSARY	30.00	30.00
1	REAR AIR VENTILATION DUCT	NOT NECESSARY	128.00	-
1	REAR END PANEL	TO REPAIR SEE LABOUR	1,275.00	-
1	REAR END PANEL STRIKER	NOT NECESSARY	95.00	-
1	REAR TAILGATE	DENTED / BUCKLED	1,718.40	1,718.40
1	'1250KG' STICKER	NECESSARY	48.00	48.00
1	'70KM/H' STICKER	NECESSARY	10.00	10.00
1	'8PAX' STICKER	NECESSARY	10.00	10.00
1	'HIACE' STICKER	NECESSARY	56.00	56.00
1	TOYOTA EMBLEM	NECESSARY	58.00	58.00
	LESS 25% DISCOUNT		-	-1,275.44
			7,191.75	3,826.31
SPECIAL NETT ITEMS				
1	LEFT BODY PANEL CARDBOARD (SN)	NOT NECESSARY	200.00	-
1	LEFT BODY PANEL CARDBOARD CLIP (SN)	NOT NECESSARY	40.00	-
1	SET REVERSE SENSOR (SN)	TORN	200.00	200.00
1	TAILGATE GLASS INNER SEAL (SN)	NECESSARY	60.00	30.00
1	GLASS SEALANT (SN)	NECESSARY	60.00	40.00
1	PANEL JOINT SEALANT (SN)	NECESSARY	60.00	40.00

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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	REAR WHEEL CAP (SN)	NOT NECESSARY	80.00	-
			700.00	310.00
	LABOUR			
	REMOVE & REFIX ROOF LINING		100.00	60.00
	TRANSFER DOOR FITTING		120.00	60.00
	TRANSFER GLASS		120.00	100.00
	REMOVE & REFIX AXLE SHAFT	NOT NECESSARY	120.00	-
	WHEEL ALIGNMENT	NOT NECESSARY	80.00	-
	ANTI RUST PROOFING		80.00	60.00
	CHECK WIRING		100.00	20.00
	LABOUR FOR PANEL BEATING & REPLACING PARTS INCLUSIVE OF THE REPAIR OF LEFT TAIL LAMP PANEL (TOP), LEFT TAIL LAMP PANEL (INNER) AND REAR END PANEL		1,000.00	950.00
	TO PUTTY & SPRAY PAINTING		1,000.00	800.00
			2,720.00	2,050.00
GRAND TOTAL			10,611.75	6,186.31
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				4,900.00

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CHUA KANG SENG

Licensed Appraiser

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