

ASS. REC. BY:

REF: CS/EC71800696J/Urbn2 Special Instruction:

Surveyor

MUNUS

ASSIGNMENT (Office)

From (Person): Yee Pei Li of EHL Date/Time: 16042018 11/54am

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SLP 8095Y Insured: SGN 3066J

at Workshop m/s Autolution Tel: 9645 0079

of 19 Ubi Rd 4

Policy No: Claim No: SGN3066J/SE/PI

Sum Insured: Excess:

Make of Veh: D.O.A. 08042018

(Client's Record)

CA / REV / REP. / REV 24 HRS " 17042018 @ 3-330pm

Date/Time: 16042018 1pm Person Contacted: Hamzah Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SLP 8095Y - X
	SGN 3066J - NJAI / MGA 08017963/yf
18/4/18	Email preli revised to Pei Li

REF: 01042008

08/11/18
SYP/PLU

REF: EGI

ASSIGNMENT

From: Date: 17/04/2018

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No: SLP 8095Y

at Workshop m/s: Revolution

of 19 Ubi Rd 4

Insured:

Policy No:

Claims No:

Sum Insured: Excess:

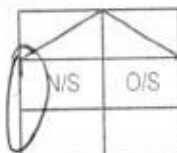
(Client's Record)

Make of Veh: Hamzah

(Policy Condition)

3pm - 5.30pm

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: 1.31 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS 'D9'

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SLP 8095Y Yr Regn: 617

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

Truck / Trailer or CA /

Make: Nissan Qashgari G.C 1997

Colour: white A/C: Insured / Std / NI / NA

Sp. Reading: 15912 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: SJNFBAJ1142028909

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / 5/Rim / STD A/Rim or

Tyre Size: F: 225/45 R19

R:

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

TOYO / YOKO or Continental

Front 7 mm Rear 7 mm

R/Bal. 7 mm L/Bal. 7 mm

L/Bal. 7 mm D.O.I. 17/4/18

D.O.A. 8/4/18

Survey held at

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

N/S Body.

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

7/8/18 confirm final fig to 1957.12 with hamzah (Red 1853.70, 499)

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

Days Of Repair: 4

Resurvey No. of Trip: 1

Survey Fee:

Transportation:

) S + RS Si

) Photos

) Other:

TOTAL

250

1)

Date/Time, File Return to?

2) 8/8 - typist

Add Fee: ☐ Site Insp (\$

☐ Interview (\$

☐ Tech Invs (\$

☐ Weekend (\$

Report Format: TP

Lump Sum / I.B.I: (\$ 1957.12



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: SGN3066J/SE/pl
Our Ref: CS/EG118006962/Uvb

Date: 18/4/2018

The Motor Claims Department
M/s: ERGO INSURANCE PTE LTD

Without Prejudice

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO. SLP 8095Y

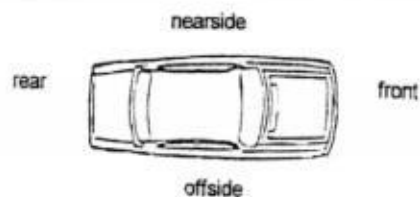
We thank you for your instruction on 16/4/2018

Please be informed that we had conducted the inspection of the above mentioned vehicle on 17/4/2018 at the premises of M/s AUTOLUTION INDUSTRIAL PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$3,810.82
Revised Estimate Amount	: S\$1,957.12
"Check" Items Amount	: S\$50.00
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the n/s body



Comments/Present Status:

Damages Consistent

Yours faithfully,

MARCUS CHUA
Licensed Appraiser

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Wednesday, 18 April 2018 12:23 PM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)'
Cc: SUR
Subject: RE: SGN3066J / TP : SLP8095Y/LKK / DOA : 08/04/2018
Attachments: PRELI REVISED.pdf

Dear Pei Li,

Enclosed preliminary revised of vehicle SLP 8095Y
Date of survey: 17/4/2018
Number of days:3-4 days

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Admin-D (LKKAuto)
Sent: Monday, 16 April 2018 1:10 PM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)' <Survey.Report@ergo.com.sg>
Cc: assignments <assignments@lkkauto.com>; SUR <sur@lkkauto.com>
Subject: RE: SGN3066J / TP : SLP8095Y/LKK / DOA : 08/04/2018

Dear Pei Li,

Thank you for the assignment.

Please be informed that vehicle currently not in the workshop, repairer will arrange.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: Survey Report (ERGO Insurance Pte. Ltd.) [<mailto:Survey.Report@ergo.com.sg>]
Sent: Monday, 16 April, 2018 11:54 AM
To: 'admin-d@lkkauto.com' <admin-d@lkkauto.com>
Subject: OI : SGN3066J / TP : SLP8095Y/LKK / DOA : 08/04/2018

Dear Ashley,

In compliance with "State Courts Practice Directions Amendment No.1 of 2016" in regards to the Pre Repair Survey, both TP repairer and ERGO Insurance Pte Ltd have agreed on your company **LKK AUTO CONSULTANTS PTE LTD** to be the "Single Joint Expert".

Please assist to conduct this survey from **AUTOLUTION INDUSTRIAL PTE LTD**,

ADDRESS : 19 UBI ROAD 4
SINGAPORE 408623

PERSON TO CONTACT : HAMZAH SA'AD @ 6703 8690 / 9645 0079

ERGO OFFICER-IN-CHARGE : STEVE LIM

Note: To survey on DIRECT SETTLEMENT basis. Please inform the repairer in writing, that you are require to conduct a re-survey before vehicle is returned to claimant. They are to contact your office directly. Please do keep us in the loop.

Please fill up the necessary on ERGO PRS Form from workshop and return to us together on your update of the survey status via Survey.Report@ergo.com.sg.

Attached are estimate, insured and third party SAS (note: reports not to be released to any Third Party).

Kindly acknowledge receipt of this email.

Thank you.

Yee Pei Li

Claims Assistant (Motor)
ERGO Insurance Pte. Ltd.
5 Temasek Boulevard
#04-01 Suntec Tower Five
Singapore 038985
Tel.: 65 6829 9199 DID: 65 6829 9194
Website: www.ergo.com.sg

ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 30 countries and concentrates on Europe and Asia. ERGO is part of Munich Re (Group), one of the world's leading risk carriers.

Catherine Chong (LKK Auto)

From: Survey Report (ERGO Insurance Pte. Ltd.) <Survey.Report@ergo.com.sg>
Sent: Monday, 16 April, 2018 11:54 AM
To: 'admin-d@lkkauto.com'
Subject: OI : SGN3066J / TP : SLP8095Y/LKK / DOA : 08/04/2018
Attachments: SGN3066J - SAS.pdf; SLP8095Y - SAS.pdf; SLP8095Y - ESTIMATE.pdf; SLP8095Y - PRS FORM.pdf; Re: Accident involving SLP8095Y and your insured SGN3066J on 8.4.2018 (14.0 KB)

Dear Ashley,

In compliance with "State Courts Practice Directions Amendment No.1 of 2016" in regards to the Pre Repair Survey, both TP repairer and ERGO Insurance Pte Ltd have agreed on your company **LKK AUTO CONSULTANTS PTE LTD** to be the "Single Joint Expert".

Please assist to conduct this survey from **AUTOLUTION INDUSTRIAL PTE LTD**,

ADDRESS : 19 UBI ROAD 4
SINGAPORE 408623

PERSON TO CONTACT : HAMZAH SA'AD @ 6703 8690 / 9645 0079

ERGO OFFICER-IN-CHARGE : STEVE LIM

Note: To survey on DIRECT SETTLEMENT basis. Please inform the repairer in writing, that you are require to conduct a re-survey before vehicle is returned to claimant. They are to contact your office directly. Please do keep us in the loop.

Please fill up the necessary on ERGO PRS Form from workshop and return to us together on your update of the survey status via Survey.Report@ergo.com.sg.

Attached are estimate, insured and third party SAS (note: reports not to be released to any Third Party).

Kindly acknowledge receipt of this email.

Thank you.

Yee Pei Li

Claims Assistant (Motor)
ERGO Insurance Pte. Ltd.
5 Temasek Boulevard
#04-01 Suntec Tower Five
Singapore 038985
Tel.: 65 6829 9199 DID: 65 6829 9194
Website: www.ergo.com.sg

ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 30 countries and concentrates on Europe and Asia. ERGO is part of Munich Re (Group), one of the world's leading risk carriers.

ERGO

Date: 16.04.2018
Our Reference: SGN 3066J/SE/pl
Your Reference: SLP 8095Y

Sent via Fax

or

Email

hamzah_saad@tanchong.com

To: AUTOLUTION INDUSTRIAL PTE. LTD.

Pre-Repair Survey (PRS) Acknowledgement

Vehicle For Inspection: SLP 8095Y
Insured's Vehicle: SGN 3066J
Date Of Accident: 08.04.2018


We acknowledge receipt of your request for PRS on: 13.04.2018

In compliance with "State Courts Practice Directions Amendment No.1 of 2016", do select an assessor from the list below and indicate your selection in the box marked *.

*

AIS	Automobile Inspection Services Pte Ltd	LBS	L.B.S Auto Consultants Pte Ltd
FTA	FormTeam Consultancy Pte Ltd	LKK	LKK Auto Consultants Pte Ltd
IAS	Infiniti Appraisal Service	PS	Priority Services
JPk	JP Knights Pte Ltd	VAC	Vicom Ltd

<input type="checkbox"/>	Your request for inspection does not have your client's cost of repair estimate, kindly forward a copy.
<input type="checkbox"/>	Your request for inspection does not have your client's complete GIA report, kindly forward a copy.
<input type="checkbox"/>	We acknowledge your interest for direct settlement, we will assess & revert soon upon receipt of estimate.
<input type="checkbox"/>	Our Insured's driver has not reported the accident to us to date.
<input checked="" type="checkbox"/>	Others: <u>We write to confirm our agreement to have a direct settlement of this claim with quantum to be agreed. OFFICER-IN-CHARGE STEVE LIM</u>

Prepared by:		Pei Li	6829 9194	claims@ergo.com.sg
Signature:				FAX : 6829 9247

Assessor use only:

Assignment Date: _____
Assignment Time: _____

Remarks:

Workshop use only:

Assessor attended workshop on:

Date: _____
Time: _____
Inspector: _____

☐ Vehicle not available at the appointed date and time.

Kindly acknowledge our Assessor presence for the above job .

Workshop Acknowledgement & Stamp.

Note: Our Inspection is on a without admission to liability basis.

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	0893A
Vehicle Details	
Vehicle No.:	SLP8095Y
Vehicle to be Exported:	No
Intended De-registration Date:	18 Apr 2018
Vehicle Make:	NISSAN
Vehicle Model:	QASHQAI 2.0 CVT ABS D/AIRBAG 2WD 5DR S/R
Primary Colour:	White
Manufacturing Year:	2017
Engine No.:	MR20469395W
Chassis No.:	SJNFBAJ11UZ028909
Maximum Power Output:	106.0 kW (142 bhp)
Open Market Value:	\$19,501.00
Original Registration Date:	19 Jun 2017
First Registration Date:	19 Jun 2017
Transfer Count:	0
Actual ARF Paid:	\$19,501.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	18 Jun 2027
PARF Rebate Amount:	\$14,625.00
Intended COE Rebate Details	
COE Expiry Date:	18 Jun 2027
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$54,406.00
COE Rebate Amount:	\$49,872.00
Total Rebate Amount:	\$64,497.00

The information contained herein is correct as at 18 Apr 2018

OK

AUTOLUTION INDUSTRIAL PTE. LTD.

ESTIMATE : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/H/0214/18

DATE : 09-APR-2018

ERGO INSURANCE PTE LTD
5 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER FIVE
S(038995)
TEL : 68299199
FAX : 68299247/9248
ATTN : CLAIM MANAGER

OWNER'S NAME : WONG KOK HONG
ADDRESS : 11 FARRER PARK ROAD
#23-05
S(210011)
TELEPHONE NO : 91018500

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : *
VEHICLE NO : SLP8095Y
MODEL CODE : FORAR82J11EWAFJJ-
MODEL/YEAR : NISSAN QASHQAI 2.0 MY2014
ENGINE NO : MR20469395W
CHASSIS NO : SJNFBAJ11UZ028909
MILEAGE : 15482 KM
DATE IN : 09/04/2018
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : HANZAH — 96450079
ACCIDENT DATE : 08/04/2018

AUTOLUTION INDUSTRIAL PTE LTD
19 UBI ROAD 4
SINGAPORE 408623
TEL: 6490 9666 FAX: 6846 7483

*not allowed
state*

*take photo. After rep-
Be 4 dy.
17/4/18
Tel. 62563561*

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:

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLPB095Y

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED SURVEYOR'S	
			CHARGES	RECOMMENDATION
1	ZZ/001	LABOUR CHARGES TO REPAIR LH FRONT DOOR AND LH REAR DOOR. 390	650.00	585 -
2	ZZ/002	CHARGES TO SPRAY PAINTING SAME.	600.00	500 -
3	ZZ/003	RENEW LH REAR WHEEL RIM AND WHEEL BALANCING.	15.00	✓ -
TOTAL LABOUR CHARGES			1265.00	

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLP8095Y

		DAMAGED PARTS & PRICES			
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT REMARKS
1	SUNDRIES	NPN		11	50.00 X
2	WHEEL-ALUMINIUM REAR LH	00300-4ES3B λ		12	1638.70 λ
3	REAR FENDER WHEEL ARC MLDG LH	93829-4EA0A λ	483.00		
4	LH REAR DOOR LOWER PVC MLDG	82871-4EA0A λ	264.80		
5	LH FRONT FRONT DOOR LOWER PVC MLDG	80871-4EA0A λ	323.60		
SUB TOTAL			1071.40	0.00	1688.70
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			214.28	0.00	0.00
GRAND TOTAL			857.12	0.00	1688.70
OVERALL TOTAL			2545.82		

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SLP8095Y

TOTAL LABOUR CHARGES	1265.00
TOTAL SPARE PARTS CHARGES	2545.82
GRAND TOTAL	3810.82 *

* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

NAME	:	
SURVEYED DATE	:	
AUTHORIZED DATE	:	
EXCESS CLAUSE	:	0.00
LIABILITY	:	0.00
REMARKS	:	

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

28

Marcus
7/8/2018 - By hand

AUTOLUTION INDUSTRIAL PTE. LTD.

FINALIZED : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/H/0214/18

DATE : 09-APR-2018

ERGO INSURANCE PTE LTD
5 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER FIVE
S(038985)
TEL : 68299199
FAX : 68299247/9248
ATTN : CLAIM MANAGER

OWNER'S NAME : WONG KOK HONG
ADDRESS : 11 FARRER PARK ROAD
#23-05
S(210011)
TELEPHONE NO : 91018500

4 days.

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : *
VEHICLE NO : SLP8095Y
MODEL CODE : FDRARBZJ11EWAFJJ-
MODEL/YEAR : NISSAN QASHQAI 2.0 MY2014
ENGINE NO : MR20469395W
CHASSIS NO : SJNFBAJ11UZ028909
MILEAGE : 15482 KM
DATE IN : 09/04/2018
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : HAMZAH
ACCIDENT DATE : 08/04/2018

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLP8095Y

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ZZ/001	LABOUR CHARGES TO REPAIR LH FRONT DOOR AND LH REAR DOOR.	650.00	585.00
2	ZZ/002	CHARGES TO SPRAY PAINTING SAME.	600.00	500.00
3	ZZ/003	RENEW LH REAR WHEEL RIM AND WHEEL BALANCING.	15.00	15.00
TOTAL LABOUR CHARGES			1265.00	1100.00

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLP8095Y

		DAMAGED PARTS & PRICES				
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	REMARKS
1	SUNDRIES	NPN			50.00	X
2	WHEEL-ALUMINIUM REAR LH	00300-4ES38			1638.70	X
3	REAR FENDER WHEEL ARC MLDG LH	93829-4EA0A	483.00			OK
4	LH REAR DOOR LOWER PVC MLDG	82871-4EA0A	264.80			OK
5	LH FRONT FRONT DOOR LOWER PVC MLDG	80871-4EA0A	323.60			OK
SUB TOTAL			1071.40	0.00	0.00	
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			214.28	0.00	0.00	
GRAND TOTAL			857.12	0.00	0.00	
OVERALL TOTAL			857.12			

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SLPB095Y

NETT ITEM	1071.40
LESS 20.00%	-214.28
NETT AMOUNT	857.12

LIST ITEM	0.00
LESS 30.00%	0.00
LIST AMOUNT	0.00

SPECIAL NETT ITEM	0.00
LESS .00%	0.00
SPECIAL NETT AMOUNT	0.00

TOTAL LABOUR CHARGES	1100.00
TOTAL SPARE PARTS CHARGES	857.12

TOTAL CHARGES	1957.12
ADD 7 % GST	137.00

GRAND TOTAL	2094.12
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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				
ERGO INSURANCE PTE LTD		Ref : CS/EG18006962/Uvbn2		
5 TEMASEK BOULEVARD #04-01 SUNTEC TOWER FIVE SINGAPORE 038985		Date : 14-08-2018		
		Code : EGI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGN 3066J	Veh. Inspected	SLP 8095Y	
Policy No.		Coverage (\$)	0.00	
Claim No.	SGN3066J/SE/pl	Excess (\$)	0.00	
Assign From	YEE PEI LI	Assign Date	16/04/2018	
2. Vehicle Particulars & Condition				
Make & Model	NISSAN QASHQAI (A)	c.c	1997	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	SJNFBAJ11UZ028909	Colour	WHITE	
Odometer	15912	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	225/45 R19	CONTINENTAL	7 mm	
L/H Front Tyre	225/45 R19	CONTINENTAL	7 mm	
R/H Rear Tyre	225/45 R19	CONTINENTAL	7 mm	
L/H Rear Tyre	225/45 R19	CONTINENTAL	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	08/04/2018	Inspection Date	17/04/2018	
Survey held at	AUTOLUTION INDUSTRIAL PTE LTD 19 UBI ROAD 4 SINGAPORE 408623			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.				
B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		4 Working Days		



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607196-R

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLP 8095Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR FENDER WHEEL ARC MLDG LH (N)	SCRATCHED	483.00	483.00
1	LH REAR DOOR LOWER PVC MLDG (N)	SCRATCHED	264.80	264.80
1	LH FRONT FRONT DOOR LOWER PVC MLDG (N)	SCRATCHED	323.60	323.60
	LESS 20% DISCOUNT		-214.28	-214.28
			857.12	857.12
	SPECIAL NETT ITEMS			
1	SUNDRIES (SN)	NOT NECESSARY TO REPAIR SEE LABOUR	50.00	-
1	WHEEL-ALUMINIUM REAR LH (SN)		1,638.70	
			1,688.70	-
	LABOUR			
	LABOUR CHARGES TO REPAIR LH FRONT DOOR AND LH REAR DOOR.INCLUSIVE OF THE REPAIR OF WHEEL-ALUMINIUM REAR LH.		650.00	585.00
	CHARGES TO SPRAY PAINTING SAME.		600.00	500.00
	RENEW LH REAR WHEEL RIM AND WHEEL BALANCING.		15.00	15.00
			1,265.00	1,100.00
GRAND TOTAL			3,810.82	1,957.12
RECOMMENDED COST OF REPAIRS				1,957.12

Report Ref No. CS/EGI18006962/Uvbn2

CHUA KANG SENG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.