

CASE OWNER:

Kenosha

CC 6/CTI 1800

7270, Kha302

LKK:

IDAC:

ASSIGNMENT

Surveyor:

Kenneth

DOI:

18/4/18

Date / Time:

18/4/18

Registered in Merimen:

19/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBE 736K

Claim No.:

JMM800198802

Name of Insured:

YXY

Policy No.:

DMCVSN 30641917067x

Insured Tel No.:

HP:

Make / Model:

Honda

Excess Sec II :SS

D.O.A.:

16/4/18

Place of Accident:

Amk Ave 3

Is driver the owner?

(YES) (NO)

Nature of Accident:

If NO, Driver Name / Age:

Wang Jian

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

Driver Tel No.:

87192008

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SJT 8834J



INSRS:

WSP:

Tel:

Liability:

RMKS:

LH Express



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
26/4/18	SJT 8834J - x; GBE 736K, 45/16016009420/2196.2; PWS: 12/3/18	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
26/4/2018	Spike to OIP (Mr Wang, owner of XYX) at 8719 2008. UID	Call OI:	26/4/2018
4pm post km	Confirmed the accident statement. Informed OIP about the TP claim and HCD issue. UID agreed and waive the issue. Will send letter to OIP.	After call ltr to OI:	26/4/2018
	RECEIVED 13 JUN 2018	Documentation Check List:	Handler Typist
	PICKUPED.	Notification ltr (if non-pickup)	<input type="checkbox"/>
	EMAIL LIABILITY CLEAR.	After call ltr to OI:	<input checked="" type="checkbox"/>
	ORIGINAL TP LOD IN.	Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/>
		Towing Invoice	<input type="checkbox"/>
		LTA / GIA :	<input 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: 26/4 Confirm with: Sent By: [Signature]

FINALIZATION Date/Time: 13/06/18 Confirm with: [Signature] Confirm by: [Signature]

Repair Cost: LHS \$6,900.00 (10 days) Reduction: 19 % Email Call

FINAL SETTLEMENT Date/Time: 13/06/18 Confirm with: [Signature] Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27 If NO or B 28, Ass. Lia: COLD PART - ENDED TP

Repair Cost: \$6,900.00 Loss of Rental (LOR): \$1,800.00 (13 days) X \$100

Loss of Use (LOU): \$ - (\$ x days) Loss of Income (LOI): \$ - (\$ x days)

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

GIA/LTA Search: \$ - Medical: \$ - Disbursement: \$ - (e.g. Tow/ Independent)

Legal Cost: \$ - Total: \$8,200.00 Global Sum \$: -

FINAL PAYMENT Date/Time: Confirm with: [Signature] Email Call

Payee 1: \$8,200.00 Name 1: LH EXPRESS MOTOR TRADING

COPY SENT 13/6/18

- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format:
- 3) Survey fee: \$400.00

ASS. REC. BY:

REF: C121

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s LIT EXPRESS

of _____

Insured: _____

Policy No. _____

Claims No. _____

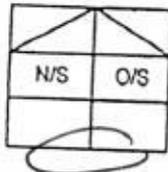
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 10 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SJT 8834J Yr Regn: 11 09

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

Truck / Traller or A

Make: NIS Sulphy c.c. 1898

Colour: in Silver A/C: Insured / Std / NI / NA

Sp. Reading: 190260 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JN1BAAG1170110242

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modf: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 195/85R15

R: _____

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

TOYO / YOKO or

Front		Rear	
R/Bal.	<u>4</u> mm	R/Bal.	<u>3</u> mm
L/Bal.	<u>4</u> mm	L/Bal.	<u>3</u> mm
D.O.A.	<u>16/4/18</u>	D.O.I.	<u>18/4/18</u>

Survey held at _____

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
<u>19/4</u>	<u>Blk pass to Catherine</u>
	<u>LS \$6,900.00</u>
	<u>CRMD: \$4,587.00 (49%)</u>
	<u>MV: \$24,000.00 (Cent)</u>
	<u>LTA: \$13,119.00 (Cent)</u>
	<u>NETT: \$10,881.00 (Cent)</u>

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

1) Date/Time, File Return to?
2) _____

Days Of Repair: _____
Resurvey No. of Trip: _____

Add Fee: : Site Insp (\$)
 : Interview (\$)
 : Tech Invs (\$)
 : Weekend (\$)

Survey Fee:
Transportation:
\$ - RS - SI
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			
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC6/CTI18007270/Kha3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date : 19-04-2018	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBE 736K	Veh. Inspected	SJT 8834J
Policy No.	DMCVSN3064191700	Coverage (\$)	0.00
Claim No.	SNM18D01988C02	Excess (\$)	0.00
Assign From		Assign Date	19/04/2018
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	16/04/2018	Inspection Date	18/04/2018
Survey held at	LH EXPRESS MOTOR TRADING BLK 5038 ANG MO KIO AVE 3 #01-405 ANG MO KIO IND. PARK 2 SINGAPORE 569541		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Kh

LH Express Motor Trading

Blk 5038 Ang Mo Kio Industrial Park 2 #01-405 Singapore 569541.
 Email: dyeo.lhmotortrading@gmail.com Fax: 64816131 Tel: 64817221

*Not withain
 61 Day @ 6900
 Purvey After Paint
 10 days*

Goh Yeow Koon
 Blk 619 A Punggol Drive #15-781
 Singapore 821619.

Vehicle No : SJT 8834J
 Chassis No : JN1BAAG11Z0110242
 Make : Nissan SYLPHY
 Year : 2010

QTY	Description	Unit Price	Amount
-----	-------------	------------	--------

Estimate Cost Of Repair- Nett Items

QTY	Description	Unit Price	Amount	Notes
1	Bootlid		\$821.10	<i>63-135m Pull in PA ✓</i>
1	Bootlid Weather Strip		\$126.30	<i>50% ✓</i>
1	Bootlid Lock		\$122.00	<i>PA ✓</i>
2	Bootlid Lamp RH/LH	\$130.90	\$261.80	<i>PA ✓</i>
1	Bootlid Logo		\$56.90	<i>PA ✓</i>
1	Bootlid 'SYLPHY'		\$95.50	<i>PA ✓</i>
1	Bootlid Lower Chrome		\$162.70	<i>CM ✓</i>
1	Bootlid Upper Chrome		\$280.60	<i>CM ✓</i>
2	Bootlid Hinge	\$60.40	\$128.80	<i>R ✓</i>
1	Bootlid Insulator		\$158.90	<i>SM ✓</i>
1 set	Bootlid Insulator Clip		\$50.00	<i>PA ✓</i>
2	Tail Lamp RH/LH	\$239.80	\$479.60	<i>CM ✓</i>
1	Rear Bumper		\$690.60	<i>PA ✓</i>
1	Rear Bumper Chrome Strip		\$250.00	<i>PA ✓</i>
1	Rear Bumper Bracket		\$53.90	<i>PA ✓</i>
1 set	Rear Bumper Clip		\$40.00	<i>PA ✓</i>
2	Rear Bumper Side Retainer RH/LH	\$46.60	\$93.20	<i>DI ✓</i>
2	Rear Bumper Side Splash Guard RH/LH	\$27.60	\$55.20	<i>SM X</i>
2	Rear Bumper Reflector RH/LH	\$65.00	\$130.00	<i>SM X</i>
2	Rear Fender RH/LH	\$996.40	\$1,992.80	<i>all PA ✓</i>
2	Rear Fender Inner Trim RH/LH	\$251.70	\$503.40	<i>all PA ✓</i>
1 set	Rear Fender Inner Trim Clip		\$45.00	<i>MC ✓</i>
1	Rear End Panel		\$458.70	<i>PA ✓</i>
1	Rear End Panel Garnish		\$252.80	<i>PA ✓</i>
1 set	Rear End Panel Garnish Clip		\$35.00	<i>PA ✓</i>
1	Spare Tyre Panel		\$702.20	<i>R X</i>

1

Spare Tyre Board

	ONE	\$511.00 X
		<u>\$8,558.00</u>
Less 10%		\$855.80
		\$7,702.20

Labour Charges

To remove and replaced damaged parts including straightening repositioning replacement parts.

1200l
\$1,500.00

Supply Paint Material and necessary items. To respray replaced and other affected panels

1000l
\$1,500.00

Reconnect wiring at the damage section and check for proper functions.

\$75.00 20l

To carry out antirust treatment on affected panels.

\$200.00 90l

Carry out all wheel alignment and reset settings where necessary to specifications.

nn \$80.00 X

To remove/refix rear windscreen to facilitate repair and check water leakage.

\$150.00 120l

To re,move/replace exhaust pide. To realign exhaust system.

\$150.00 60l

To remove and refix boot compartment fitting to facilitate repair.

\$150.00 50l

To install rear bumper sensor and check for proper function.

\$120.00 60l

Special Nett Item

- Rear Video Camera
- Rear Bumper Sensor
- Rear Number Plate
- Rear Number Plate Holder
- Rear Absorber RH/LH @ 165.30
- Exhaust End Pipe
- Exhaust Mounting @22.60
- Rear Windscreen Sealant
- Body Panel Sealant

shar	300m	200m	
shar	1/2 450.00	300m	
	\$300.00	300m	
nd	\$45.00	} 45m	
	\$45.00		
sm	\$330.60	X	
By	\$524.00	X	
sm	\$45.20	X	
na	\$60.00	40m	
na	\$60.00	30m	

Grand Total :

\$13,037.00

13487

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:

LH Express Motor Trading

Blk 5038 Ang Mo Kio Industrial Park 2 #01-405 Singapore 569541.
 Email: dyeo.lhmotortrading@gmail.com Fax: 64816131 Tel: 64817221

*Not Notified
 1/1 Lamp & ?
 Missing After Paint
 10 days*

Goh Yeow Koon
 Blk 619 A Punggol Drive #15-781
 Singapore 821619.

Vehicle No : SJT 8834J
 Chassis No : JN1BAAG11Z0110242
 Make : Nissan SYLPHY
 Year : 2010

QTY	Description	Unit Price	Amount
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Estimate Cost Of Repair- Nett Items

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1	Bootlid		\$821.10	✓
1	Bootlid Weather Strip		\$126.30	50/50
1	Bootlid Lock		\$122.00	✓
2	Bootlid Lamp RH/LH	\$130.90	\$261.80	X ✓
1	Bootlid Logo		\$56.90	✓
1	Bootlid 'SYLPHY'		\$95.50	✓
1	Bootlid Lower Chrome		\$162.70	✓
1	Bootlid Upper Chrome		\$280.60	✓
2	Bootlid Hinge	\$60.40	\$128.80	X
1	Bootlid Insulator		\$158.90	X
1 set	Bootlid Insulator Clip		\$50.00	✓
2	Tail Lamp RH/LH	\$239.80	\$479.60	✓
1	Rear Bumper		\$690.60	✓
1	Rear Bumper Chrome Strip		\$250.00	✓
1	Rear Bumper Bracket		\$53.90	✓
1 set	Rear Bumper Clip		\$40.00	✓
2	Rear Bumper Side Retainer RH/LH	\$46.60	\$93.20	✓
2	Rear Bumper Side Splash Guard RH/LH	\$27.60	\$55.20	X
2	Rear Bumper Reflector RH/LH	\$65.00	\$130.00	X
2	Rear Fender RH/LH	\$996.40	\$1,992.80	X ✓
2	Rear Fender Inner Trim RH/LH	\$251.70	\$503.40	✓
1 set	Rear Fender Inner Trim Clip		\$45.00	✓
1	Rear End Panel		\$458.70	✓
1	Rear End Panel Garnish		\$252.80	✓
1 set	Rear End Panel Garnish Clip		\$35.00	✓
1	Spare Tyre Panel		\$702.20	X

Spare Tyre Board

	\$511.00
	<u>\$8,558.00</u>
Less 10%	\$855.80
	\$7,702.20

Labour Charges

To remove and replaced damaged parts including straightening repositioning replacement parts.

1200/-
\$1,500.00
1000/-
\$1,500.00

Supply Paint Material and necessary items. To respray replaced and other affected panels

\$75.00 20/-

Reconnect wiring at the damage section and check for proper functions.

\$200.00 90/-

To carry out antirust treatment on affected panels.

nn \$80.00 X

Carry out all wheel alignment and reset settings where necessary to specifications.

\$150.00 120/-

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To install rear bumper sensor and check for proper function.

Special Nett Item

- Rear Video Camera
- Rear Bumper Sensor
- Rear Number Plate
- Rear Number Plate Holder
- Rear Absorber RH/LH @ 165.30
- Exhaust End Pipe
- Exhaust Mounting @22.60
- Rear Windscreen Sealant
- Body Panel Sealant

300sm 2600
shop 12450.00
shop \$300.00 200sm
nw \$45.00 } 45sm
 \$45.00 }
sm \$330.60 X
 \$524.00 ?
 \$45.20 ?
nw \$60.00 40sm
nw \$60.00 30sm

Grand Total :

\$13,037.00

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:

Mei Kwan (LKKAuto)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Friday, 20 April, 2018 3:26 PM
To: Mei Kwan (LKKAuto)
Subject: RE: Direct Settlement - Accident Involving GBE736K (OI : CAI - SNM18D01988C02) and SJT8834J (TP : LKK REF - CC6/CTI18007270/Kha3) on 16.04.2018
Attachments: leeSZ_SNM18D01988C02-GBE736K-LKKDirectSettlementAccidentLtr_CLCR95.287.pdf; MSNH18051128-GBE736K.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Categories: HMK

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Irene Tay

Regards,

Lucas Lee
Claims Department (Motor)
China Taiping Insurance (Singapore) Pte. Ltd.
3, Anson Road, #16-00
Springleaf Tower,
Singapore 079909
Co. Reg. No. 200208384E
DID: 6389 6181
Fax: 6224 7175
Email: claimsdept@sg.cntaiping.com
Email: lucas.lee@sg.cntaiping.com
Website: www.sg.cntaiping.com

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Friday, 20 April, 2018 10:59 AM
To: Claims Dept of CTI
Cc: Irene Tay; Lucas Lee; Vic (LKKAuto); Bevan Lim (LKK Auto); Admin A
Subject: Direct Settlement - Accident Involving GBE736K (OI : CAI - TBA) and SJT8834J (TP : LKK REF - CC6/CTI18007270/Kha3) on 16.04.2018

WITHOUT PREJUDICE

Dear Sir /Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SJT 8834] at M/s LH Express Motor Trading - Ang Mo Kio.

Enclosed for your perusal is:

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

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 Vic and he can be contacted at DID: 6841 2096.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

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For more information please visit <http://www.symanteccloud.com>



中国太平
CHINA TAIPING

中国太平保险(新加坡)有限公司
CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

3 Anson Road #16-00 Springleaf Tower Singapore 079908
Tel: 6389 5111 Fax: 6222 1033
Website: www.sg.cntaiping.com
Co. Reg. No. 200208384E

Our Reference: **SNM18D01988/C02/4**

Date : **20 APRIL 2018**

via Ordinary & Registered Mail

**YXYX
BLK 230 ANG MO KIO AVENUE 3
#04-1256 KEBUN BARU PALM VIEW
SINGAPORE 560230**

Dear Sir / Madam

**ACCIDENT INVOLVING GBE736K AND SJT8834J ON 16 APRIL 2018
ALONG ANG MO KIO AVE 3 TOWARDS CTE**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SJT8834J**, is filing a third party property claim against your vehicle.

We have appointed **LKK Auto Consultants Pte Ltd**, to administer the said claim on our behalf and they will contact you for more information about the accident.

Kindly render your assistance and co-operation accordingly.

Yours truly,
Claims Department

(This is a computer generated letter and no signature is required.)

CC : LKK Auto Consultants Pte Ltd
Attn : VIC
Ref : CC6/CTI18007270/KHA3
Contact No : 68412096
via Email : VIC@LKKAUTO.COM

CC : Agent - (AN0597A) - SG MOTOR TRADER PTE LTD

F01/LKKDS-2013



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			
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC6/CTI18007270/Kha3s2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date : 18-06-2018	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBE 736K	Veh. Inspected	SJT 8834J
Policy No.	DMCVSN3064191700	Coverage (\$)	0.00
Claim No.	SNM18D01988C02/6 (GBE736K)	Excess (\$)	0.00
Assign From		Assign Date	18/04/2018
2. Vehicle Particulars & Condition			
Make & Model	NISSAN SYLPHY (A)	c.c	1498
Engine No.	HIDDEN	Year of Reg.	2009
Chassis No.	JN1BAAG11Z0110242	Colour	METALLIC SILVER
Odometer	190260	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	4 mm
L/H Front Tyre	195/65R15	YOKOHAMA	4 mm
R/H Rear Tyre	195/65R15	YOKOHAMA	3 mm
L/H Rear Tyre	195/65R15	YOKOHAMA	3 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	16/04/2018	Inspection Date	18/04/2018
Survey held at	LH EXPRESS MOTOR TRADING BLK 5038 ANG MO KIO AVE 3 #01-405 ANG MO KIO IND. PARK 2 SINGAPORE 569541		
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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJT 8834J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BOOTLID	BENT	821.10	821.10
1	BOOTLID LOCK	DENTED	122.00	122.00
2	BOOTLID LAMP RH / LH @ \$130.90	CRACKED	261.80	261.80
1	BOOTLID LOGO	NECESSARY	56.90	56.90
1	BOOTLID 'SYLPHY'	NECESSARY	95.50	95.50
1	BOOTLID LOWER CHROME	CRACKED	162.70	162.70
1	BOOTLID UPPER CHROME	CRACKED	280.60	280.60
2	BOOTLID HINGE @ \$60.40	TO REPAIR SEE LABOUR	128.80	-
1	BOOTLID INSULATOR	SERVICEABLE	158.90	-
1	SET BOOTLID INSULATOR CLIP	NECESSARY	50.00	50.00
2	TAIL LAMP RH/LH @ \$239.80	CRACKED	479.60	479.60
1	REAR BUMPER	BENT	690.60	690.60
1	REAR BUMPER CHROME STRIP	NECESSARY	250.00	250.00
1	REAR BUMPER BRACKET	BENT	53.90	53.90
1	SET REAR BUMPER CLIP	NECESSARY	40.00	40.00
2	REAR BUMPER SIDE RETAINER RH/LH @ \$46.60	DISTORTED	93.20	93.20
2	REAR BUMPER SIDE SPLASH GUARD RH/LH @ \$27.60	SERVICEABLE	55.20	-
2	REAR BUMPER REFLECTOR RH/LH @ \$65.00	SERVICEABLE	130.00	-
2	REAR FENDER RH/LH @ \$996.40	N/S BUCKLED / O/S TO REPAIR SEE LABOUR	1,992.80	996.40
2	REAR FENDER INNER TRIM RH/LH @ \$251.70	O/S SERVICEABLE / N/S CRACKED	503.40	251.70
1	SET REAR FENDER INNER TRIM CLIP	NECESSARY	45.00	45.00
1	REAR END PANEL	BENT	458.70	458.70
1	REAR END PANEL GARNISH	DENTED	252.80	252.80
1	SET REAR END PANEL GARNISH CLIP	NECESSARY	35.00	35.00
1	SPARE TYRE PANEL	TO REPAIR SEE LABOUR	702.20	-
1	SPARE TYRE BOARD	SERVICEABLE	511.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LESS 10% DISCOUNT		-843.17	-549.75
			7,588.53	4,947.75
1	BOOTLID WEATHER STRIP (50%) (SN)	DENTED / CUT	126.30	63.15
	LESS 10% DISCOUNT		-12.63	-
			113.67	63.15
	SPECIAL NETT ITEMS			
1	REAR VIDEO CAMERA (SN)	SHORTED	450.00	300.00
1	REAR BUMPER SENSOR (SN)	SHORTED	300.00	200.00
1	REAR NUMBER PLATE (SN) }	DENTED	45.00	45.00
1	REAR NUMBER PLATE HOLDER (SN) }		45.00	-
2	REAR ABSROBER RH/LH @ \$165.30 (SN)	SERVICEABLE	330.60	-
1	EXHAUST END PIPE (SN)	BENT	524.00	524.00
2	EXHAUSTS MOUNTING @ \$22.60 (SN)	SERVICEABLE	45.20	-
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	60.00	40.00
1	BODY PANEL SEALANT (SN)	NECESSARY	60.00	30.00
			1,859.80	1,139.00
	LABOUR			
	TO REMOVE AND REPLACE DAMAGED PARTS INCLUDING STRAIGHTENING REPOSITIONING REPLACEMENT PARTS. INCLUSIVE OF THE REPAIR OF BOOTLID HINGE, O/S REAR FENDER RH/LH AND SPARE TYRE PANEL.		1,500.00	1,200.00
	SUPPLY PAINT MATERIAL AND NECESSARY ITEMS. TO RESPRAY REPLACED AND OTHE AFFECTED PANELS.		1,500.00	1,000.00
	RECONNECT WIRING AT THE DAMAGE SECTION AND CHCK FOR PROPER FUNCTIONS.		75.00	20.00
	TO CARRY OUT ANTIRUST TREATMENT ON AFFECTED PANELS.		200.00	90.00
	CARRY OUT ALL ALIGNMENT AND RESET SETTINGS WHERE NECESSARY TO SPECIFICATIONS.	NOT NECESSARY	80.00	-
	TO REMOVE / REFIX REAR WINDSCREEN TO FACILITATE REPAIR AND CHECK WATER LEAKAGE.		150.00	120.00
	TO REMOVE / REPLACE EXHAUST PIPE. TO REALIGN EXHAUST SYSTEM.		150.00	60.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO REMOVE AND REFIX BOOT COMPARTMENT FITTING TO FACILITATE REPAIR.		150.00	50.00
	TO INSTALL REAR BUMPER SENSOR AND CHECK FOR PROPER FUNCTION.		120.00	60.00
			3,925.00	2,600.00
	GRAND TOTAL		13,487.00	8,749.90
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			6,900.00

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KONG SENG CHEONG

Licensed Appraiser

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