

INS. CASE OWNER:

Stacy

CC 4 / ASM1800 7320, Aha 3sr

LKK:  
IDAC:

40798

Surveyor:

KOMAROV

DOI:

19/4/18

Date / Time:

19/4/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJA1992Y

Claim No.:

S8M 0057X

Name of Insured:

SHINDER KAWR

Policy No.:

GAT91682

Insured Tel No.:

HP:

Make / Model:

H Advance

Excess Sec II :SS

D.O.A.:

14/4/18

Place of Accident:

KAWR RES DRIVE

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

DEBORA 0/10 MONTH SMALL

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

Driver Tel No.:

97094979

(V/L: YES / NO)

Insured Liability: % Final? Yes / No

SDP 1833A



INSRS:

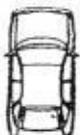
WSP:

Tel:

Liability:

RMKS:

Zen Auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
22/4/18	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	3/5/2018 vic-oc 02/05
	<b>Documentation Check List:</b>	<b>Handler</b> <b>Typist</b>
	Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>

**PRELIMINARY ADVICE** Date/Time: Sent By:

**FINALIZATION** Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S\$ 12,627.60 (9 days) Reduction: GZ % Email  Call

**FINAL SETTLEMENT** Date/Time: 27/09/18 Confirm with: CHUGS Email  Call

Final Liability: % 100% (Agreed / Assessed) BOLA S/N No.: NIL If NO or B 28, Ass. Lia: COLD HIT PARADOX TP LOSS CONTROL

Repair Cost: (w/GR) S\$ 13,511.53

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

Loss of Use (LOU): S\$ 540.00 (\$60 x 9 days)

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

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

GIA/LTA Search S\$ -

Medical: S\$ -

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

Legal Cost S\$ -

**Total:** S\$ 14,051.53 **Global Sum S\$:** 14,050.00

**FINAL PAYMENT** Date/Time: Confirm with: Email  Call

Payee 1: S\$ 14,050.00 Name 1: ZEN WERKE LLP

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

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

COPY SENT 28/9/18

ASS. REC. BY: Adrian King

### ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

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: 9 days Res.: **Yes** or **No**

Lum Sum: - % 3 Val.: **Yes** or **No**

**CA / REV / REP. / 24 HRS**

Vehicle: **IN / OUT**

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SDP1833A. Yr Regn: 2016 / March

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

Truck / Trailer or \_\_\_\_\_

Make: Honda Vezel. c.c 1496

Colour: Black. A/C: **Insured / Std / NI / NA**

Sp. Reading: 40093. T/Radio: **Insured / Std / NI / NA**

Eng/No: \_\_\_\_\_

C/No: R411111678

Gen. Cond: **Good** / Fair / Poor / Burnt

Steering: **Inorder** / Jammed / Leaked / Burnt or

Brake: **Inorder** / Jammed / Leaked / Burnt or

Modi: **Nil / S/Rim** / STD A/Rim or

Tyre Size: F: 215/60R16.

R: 215/60R16.

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

TOYO / YOKO or \_\_\_\_\_

Front \_\_\_\_\_ Rear \_\_\_\_\_

R/Bal. 06 mm R/Bal. 06 mm

L/Bal. 06 mm L/Bal. 06 mm

D.O.A. \_\_\_\_\_ D.O.I. 19/04/18.

Survey held at Ken.

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

Front N/S, Front O/S, Rear.

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

Date / Time	Action / Instruction
	<u>TP AXA.</u>
	<u>PIP \$12,627.00</u>
	<u>CRAB. \$ 20,255.10 / 62%</u>
	<u>MV: \$68,000.00 (cost)</u>
	<u>VTA: \$ 41,371.00 (cost)</u>
	<u>NETT: \$ 26,629.00 (cost)</u>

Date/Time, File Pass to?  : **Preli. Report**

1)  : **Final Report**

Date/Time, File Return to?

2) \_\_\_\_\_

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee:	
Transportation:	_____ S + RS _____ \$
Photos	
Others	
TOTAL	

Add Fee:  : Site Insp (\$ \_\_\_\_\_)

: Interview (\$ \_\_\_\_\_)

: Tech. Invs (\$ \_\_\_\_\_)

: Weekend (\$ \_\_\_\_\_)

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/ASM18007320/Aha3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 19-04-2018	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJQ 1992Y	Veh. Inspected	SDP 1833A
Policy No.		Coverage (\$)	0.00
Claim No.	S8M00E7X	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	14/04/2018	Inspection Date	19/04/2018
Survey held at	ZEN WERKZ LLP 3 KAKI BUKIT ROAD 1 #03-04 SINGAPORE 415935		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

# ZEN WERKZ LLP

BLOCK 3 KAKI BUKIT ROAD 1 #03-04 EUNOS TECHNOLINK  
SINGAPORE 415935

Tel : (65) 67428117 HP: 92712214 Fax: (65) 67428117

SING KOK SOON (SHENG GUOSHUN)  
Blk 3 Kaki Bukit Road 1  
#03-04 Eunost Technolink  
Singapore 415935

TRAYA.  
Vic

18 Apr 2018

Accident date: 14 Apr 2018

Estimated repair cost for vehicle no: SDP1833A HONDA VEZEL 1.5X A

S/n	Qty	Items	U/price	Amount
1	1	Front bonnet <i>Rep</i>		\$950.40 +
2	1	Front bonnet lock <i>2 new</i>		\$188.10 +
3	1	front bonnet inner rubber		\$86.20 +
4	2	Front head lamp -led <i>Crackd</i>	\$1,784.50	\$3,569.00 ✓
5	2	head lamp lower bracket <i>RH crackd</i>	\$58.00	\$116.00 58
6	2	front fog lamp <i>RH smashed</i>	\$280.00	\$560.00 280
7	1	Front bumper <i>Deformd.</i>		\$936.70 820
8	2	Front bumper side bracket <i>new</i>	\$68.20	\$136.40 ✓
9	10	Front bumper clips <i>new</i>	\$5.00	\$50.00 30
10	1	Front bumper number plate <i>Missing</i>		\$50.00 ✓
11	1	Front bumper reinforcement <i>Bent</i>		\$484.00 321
12	1	Front bumper center lower garnish <i>Deformd.</i>		\$220.10 ✓
13	1	Front bumper center lower cover <i>not m</i>		\$295.10 X.
14	1	Front Grille <i>Crackd</i>		\$385.00 ✓
15	1	Front Grille emble logo <i>m</i>		\$58.00 ✓
16	10	Front Grille clips <i>m</i>	\$5.00	\$50.00 20
17	1	Front support panel <i>Bent</i>		\$989.00 655
18	2	Front support panel side <i>bracket Garnish</i> <i>RH Crackd</i>	\$55.80	\$111.60 55.80
19	1	Front radiator		\$960.00 +
20	1	radiator fan motor <i>new new</i>		\$850.00 +
21	1	Front air-con condenser		\$1,020.10 +
22	1	Front R/H fender <i>Rep</i>		\$505.00 +
23	1	Front R/H fender cowling <i>Rep</i>		\$107.40 +
24	10	Front R/H fender cowling clips <i>Rep</i>	\$5.00	\$50.00 +
25	1	Front R/H lower arm <i>Rep</i>		\$226.50 +
26	1	Front R/H knuckle arm <i>Rep</i>		\$318.00 +
27	1	Front R/H knuckle arm bearing <i>Rep</i>		\$147.70 +

28	1	Front R/H shock absorber	new		\$469.70	X
29	1	front R/H Tyre	new		\$450.00	X
30	1	front R/H rim	lt		\$500.00	X
31	1	Rear Boot Lid	Dented		\$1,195.00	X 1100
32	2	Rear Boot Lid damper	new	\$180.00	\$360.00	X
33	2	rear Boot Lid hinges	best	\$168.00	\$336.00	X
34	1	Rear boot lid emble logo	new		\$55.00	X
35	1	Rear boot lid VEZEL logo	new		\$38.10	X
36	2	Rear Boot Lid side reflector		\$402.20	\$804.40	X
37	1	Rear boot lid inner rubber			\$237.00	X
38	1	Rear Boot Lid Inner Lock			\$284.20	X
39	1	Rear Boot Lid Number Plate			\$50.00	X
40	1	rear Boot Lid number Plate top garnish			\$110.00	X
41	2	Rear Boot Lid Number Plate Lamp		\$61.10	\$122.20	X
42	1	Rear Boot Lid center moulding			\$320.80	X
43	10	Rear Boot Lid Inner Trim board clips	new	\$5.00	\$50.00	X 30
44	1	Rear Boot Lid Inner Trim board	lt		\$354.00	X
45	2	Rear tail lamp	new	\$380.00	\$760.00	X
46	1	Rear end panel			\$420.00	X
47	1	Rear End Panel Top Garnish			\$168.00	X
48	1	Rear Bumper			\$745.30	X
49	1	Rear bumper top garnish			\$226.20	X
50	2	Rear Bumper Side Bracket		\$48.00	\$96.00	X
51	1	Rear Bumper reverse sensor			\$300.00	X
52		rear camera			\$500.00	X 380(SN)
53	2	Rear side Bumper		\$125.00	\$250.00	X
54	8	Rear bumper clips		\$5.00	\$40.00	X
55	2	Rear Bumper Side Reflector		\$88.00	\$176.00	X
56	1	Rear Exhaust			\$708.50	X
57	1	Rear Exhaust alumimium cover			\$64.00	X
58	2	Rear Fender Inner Trim Board		\$285.00	\$570.00	X
59	4	Rear Fender Inner Trim Board Clips		\$32.00	\$128.00	X
60	1	rear boot lid top spoiler	crushed		\$650.00	X
61	1	rear Boot Lid wiper	new		\$118.00	X
62	1	rear Boot Lid wiper motor			\$258.00	X
63	1	Rear windscreen moulding	new		\$158.00	X
64	1	rear windscreen	shattered		\$1,090.00	X
65	2	Front Fender Protector	at 165 x 2 = 330			X
66	1	3rd Brake Lamp	and 29510			X
					Subtotal :-	\$26,582.70

Labour charges

To Remove & refix cushion

10629.5

SN. 380.

\$120.00 60

8503.60

To Remove & refix rear windscreen	\$120.00 ✓
Gum	<del>noe</del> \$50.00 ✓
To Remove & refix rear exhaust	\$250.00 X
To Remove & refix reverse Sensor	\$120.00 X
to remove & install rear camera	<del>\$180.00</del> 60
Tuff kote	\$120.00 40
To remove & re-fix air-con condenser & radiator fan Motor & top up gas	\$280.00 120
WHEEL alignment ( computer )	<del>\$150.00</del> 80
to remove & install front RH undercarriage	\$280.00 X
Towing charges	<del>\$150.00</del> 60
To Check Wiring System	<del>\$80.00</del> 60
Panel beating	<del>\$2,200.00</del> 1400
Spray painting	\$2,200.00 1000

2920.

Subtotal :- \$6,300.00

Total:- \$32,882.70

33417.80

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:

total: 11803.60  
(P/P)

09 Days

## Vic (LKKAuto)

---

**From:** chan pick yuen <chris\_chanbebe@hotmail.com>  
**Sent:** Thursday, 27 September, 2018 10:24 AM  
**To:** Vic (LKKAuto)  
**Subject:** Re: SDP1833A PART BY PART INVOICE. \*\*\* LKK REF : CC4/ASM18007320/Aha3  
**Attachments:** DV.jpg

Dear Vic ,

Enclosed is DV .  
Please let us have your payment soon . Thanks

Regards,  
Chris Chan Pick Yuen

---

**From:** Vic (LKKAuto) <vicalpeh@lkkauto.com>  
**Sent:** Thursday, September 27, 2018 10:08 AM  
**To:** chan pick yuen  
**Cc:** Admin A; Vic (LKKAuto)  
**Subject:** RE: SDP1833A PART BY PART INVOICE. \*\*\* LKK REF : CC4/ASM18007320/Aha3

Without Prejudice

Dear Chris,

We refer further to the below email.

Purely for an amicable settlement on a without prejudice basis and without admission of liability to our Insured's part, we have our principal's mandate and we offer a global sum of **\$14,050.00** (all in) to settle your client's claim.

If agreeable, kindly let the owner sign the attached DV forward a copy to us for payment processing.

Thank you.

*"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.*

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*



## Re:IA MANDATE REQUEST S8M00E7X

Type

📌 Question

Message

pls proceed

Reply

## Vic (LKKAuto)

---

**From:** chan pick yuen <chris\_chanbebe@hotmail.com>  
**Sent:** Wednesday, 29 August, 2018 5:04 PM  
**To:** Vic (LKKAuto)  
**Subject:** Re: SDP1833A PART BY PART INVOICE. \*\*\* LKK REF : CC4/ASM18007320/Aha3  
**Attachments:** LOD INVOICE.pdf

Dear Vic ,

Enclosed is amend invoice & LOD .

As request :

2. RC \$13511.53 ( \$12627.60 + 7% gst AS AGREED )
3. LOU \$720 ( \$ 80 X 9 DAYS - 7 Days recommend + 1 day waiting PRS + 1 day weekend)

Total \$ 14231.53

Please let us have your offer soon . Thanks

Regards,  
Chris Chan Pick Yuen  
ZEN WERKZ LIP  
+6567479241  
Fax : +6567417276

---

**From:** Vic (LKKAuto) <vicalpeh@lkkauto.com>  
**Sent:** Tuesday, August 28, 2018 10:06 AM  
**To:** chan pick yuen  
**Cc:** Admin A; Vic (LKKAuto)  
**Subject:** RE: SDP1833A PART BY PART INVOICE. \*\*\* LKK REF : CC4/ASM18007320/Aha3

Without Prejudice

Dear Chris,

We refer to your below email.

Please be informed that our surveyor had further reviewed the recommended COR. The amount should be P/P @ \$12,627.60 before gst with 9 Days.

Kindly assist to amend the LOD and Repair Invoice.

Thank you.

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

Vehicle No:	SJQ 1992Y (Insd veh)	Model:	HONDA VEZEL 1.5X A
	SDP 1833A (TP veh)		
Date of Accident:	14/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$	35,757.05	
Final Repair Cost	:	\$	13,511.53	
Loss of Use	:	\$	540.00	9 days at \$60.00 per day
Rental (if any)	:	\$		days
LTA / GIA Search Fee	:	\$		

Others:	:	\$	
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	:	\$	
Final Settlement Sum (GLOBAL SUM)	:	\$	14,050.00

**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  
\_\_\_\_\_

<b>Payment Instruction: Payee's Breakdown</b>		
1)	ZEN WERKZ LLP	\$ 14,050.00

NUR SHAQILAH BTE ABDOL  
WAHAB

09/10/2018  
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/ASM18007320/Aha3s2

8 SHENTON WAY #24-01  
AXA TOWERSINGAPORE 068811  
ATTN: STACEY NG

Date : 09-10-2018



Code : ASM

### 1. Policy Particulars :- THIRD PARTY CLAIM

<b>Insured Veh.</b>	SJQ 1992Y	<b>Veh. Inspected</b>	SDP 1833A
<b>Policy No.</b>	GA191682	<b>Coverage (\$)</b>	0.00
<b>Claim No.</b>	S8M00E7X	<b>Excess (\$)</b>	0.00
<b>Assign From</b>	STACEY NG	<b>Assign Date</b>	19/04/2018

### 2. Vehicle Particulars & Condition

<b>Make &amp; Model</b>	HONDA VEZEL	<b>c.c</b>	1496
<b>Engine No.</b>	HIDDEN	<b>Year of Reg.</b>	2016
<b>Chassis No.</b>	RU11111678	<b>Colour</b>	BLACK
<b>Odometer</b>	40093	<b>Steering</b>	IN ORDER
<b>Brakes</b>	IN ORDER	<b>Modification</b>	SPORTS RIM
<b>General</b>	GOOD		

### 3. Conditions of Tyres

	Size	Make	Balance
<b>R/H Front Tyre</b>	215/60R16	DUNLOP	6 mm
<b>L/H Front Tyre</b>	215/60R16	DUNLOP	6 mm
<b>R/H Rear Tyre</b>	215/60R16	DUNLOP	6 mm
<b>L/H Rear Tyre</b>	215/60R16	DUNLOP	6 mm

### 4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S AND O/S PORTION AND REAR PORTION. DAMAGES SEE DETAILS.
--

### 5. General Information

<b>Accident Date</b>	14/04/2018	<b>Inspection Date</b>	19/04/2018
<b>Survey held at</b>	ZEN WERKZ LLP 3 KAKI BUKIT ROAD 1 #03-04 SINGAPORE 415935		

### 5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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### 5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	<b>9 Working Days</b>
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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

Page No.: 1 of 4

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SDP 1833A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	FRONT BONNET (CONSISTENT)	TO REPAIR SEE LABOUR	950.40	-
1	FRONT BONNET LOCK (CONSISTENT)	NOT NECESSARY	188.10	-
1	FRONT BONNET INNER RUBBER (CONSISTENT)	NOT NECESSARY	86.20	-
2	FRONT HEAD LAMP - LED @ \$1784.50 (CONSISTENT)	CRACKED	3,569.00	3,569.00
2	HEAD LAMP LOWER BRACKET @ \$58.00 (CONSISTENT)	O/S CRACKED	116.00	58.00
2	FRONT FOG LAMP @ \$280.00 (CONSISTENT)	O/S SMASHED	560.00	280.00
1	FRONT BUMPER (CONSISTENT)	DEFORMED	936.70	880.00
2	FRONT BUMPER SIDE BRACKET @ \$68.20 (CONSISTENT)	NECESSARY	136.40	136.40
10	FRONT BUMPER CLIPS @ \$5.00 (CONSISTENT)	NECESSARY	50.00	30.00
1	FRONT BUMPER NUMBER PLATE (CONSISTENT)	MISSING	50.00	50.00
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	BENT	484.00	321.00
1	FRONT BUMPER CENTER LOWER GARNISH (CONSISTENT)	DEFORMED	220.10	220.10
1	FRONT BUMPER CENTER LOWER COVER (CONSISTENT)	NOT NECESSARY	295.10	-
1	FRONT GRILLE (CONSISTENT)	CRACKED	385.00	385.00
1	FRONT GRILLE EMBLEM LOGO (CONSISTENT)	NECESSARY	58.00	58.00
10	FRONT GRILLE CLIPS @ \$5.00 (CONSISTENT)	NECESSARY	50.00	20.00
1	FRONT SUPPORT PANEL (CONSISTENT)	BENT	989.00	655.00
2	FRONT SUPPORT PANEL SIDE GARNISH @ \$55.80 (CONSISTENT)	O/S DEFORMED	111.60	55.80
1	FRONT RADIATOR (CONSISTENT)	NOT NECESSARY	960.00	-
1	RADIATOR FAN MOTOR (CONSISTENT)	NOT NECESSARY	850.00	-
1	FRONT AIR-CON CONDENSER (CONSISTENT)	NOT NECESSARY	1,020.10	-
1	FRONT R/H FENDER (CONSISTENT)	TO REPAIR SEE LABOUR	505.00	-
1	FRONT R/H FENDER COWLING (CONSISTENT)	NOT NECESSARY	107.40	-
10	FRONT R/H FENDER COWLING CLIPS @ \$5.00 (CONSISTENT)	NOT NECESSARY	50.00	-
1	FRONT R/H LOWER ARM (CONSISTENT)	NOT NECESSARY	226.50	-
1	FRONT R/H KNUCKLE ARM (CONSISTENT)	NOT NECESSARY	318.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT R/H KNUCKLE ARM BEARING (CONSISTENT)	NOT NECESSARY	147.70	-
1	FRONT R/H SHOCK ABSORBER (CONSISTENT)	NOT NECESSARY	469.70	-
1	FRONT R/H TYRE (CONSISTENT)	NOT NECESSARY	450.00	-
1	FRONT R/H RIM (CONSISTENT)	CUT	500.00	500.00
1	REAR BOOT LID (CONSISTENT)	DENTED	1,195.00	1,100.00
2	REAR BOOT LID DAMPER @ \$180.00 (CONSISTENT)	NOT NECESSARY	360.00	-
2	REAR BOOT LID HINGES @ \$168.00 (CONSISTENT)	BENT	336.00	336.00
1	REAR BOOT LID EMBLEM LOGO (CONSISTENT)	NOT NECESSARY	55.00	-
1	REAR BOOT LID VEZEL LOGO (CONSISTENT)	NECESSARY	38.10	38.10
2	REAR BOOT LID SIDE REFLECTOR @ \$402.20 (CONSISTENT)	NOT NECESSARY	804.40	-
1	REAR BOOT LID INNER RUBBER (CONSISTENT)	NOT NECESSARY	237.00	-
1	REAR BOOT LID INNER LOCK (CONSISTENT)	NOT NECESSARY	284.20	-
1	REAR BOOT LID NUMBER PLATE (CONSISTENT)	NOT NECESSARY	50.00	-
1	REAR BOOT LID NUMBER PLATE TOP GARNISH (CONSISTENT)	NOT NECESSARY	110.00	-
2	REAR BOOT LID NUMBER PLATE LAMP @ \$61.10 (CONSISTENT)	NOT NECESSARY	122.20	-
1	REAR BOOT LID CENTER MOULDING (CONSISTENT)	NOT NECESSARY	320.80	-
10	REAR BOOT LID INNER TRIM BOARD CLIPS @ \$5.00 (CONSISTENT)	NECESSARY	50.00	30.00
1	REAR BOOT LID INNER TRIM BAORD (CONSISTENT)	CUT	354.00	354.00
2	REAR TAIL LAMP @ \$380.00 (CONSISTENT)	NOT NECESSARY	760.00	-
1	REAR END PANEL (CONSISTENT)	NOT NECESSARY	420.00	-
1	REAR END PANEL TOP GARNISH (CONSISTENT)	NOT NECESSARY	168.00	-
1	REAR BUMPER (CONSISTENT)	NOT NECESSARY	745.30	-
1	REAR BUMPER TOP GARNISH (CONSISTENT)	NOT NECESSARY	226.20	-
2	REAR BUMPER SIDE BRACKET @ \$48.00 (CONSISTENT)	NOT NECESSARY	96.00	-
1	REAR BUMPER REVERSE SENSOR (CONSISTENT)	NOT NECESSARY	300.00	-
2	REAR SIDE BUMPER @ \$125.00 (CONSISTENT)	NOT NECESSARY	250.00	-
8	REAR BUMPER CLIPS @ \$5.00 (CONSISTENT)	NOT NECESSARY	40.00	-
2	REAR BUMPER SIDE REFLECTOR @ \$88.00 (CONSISTENT)	NOT NECESSARY	176.00	-
1	REAR EXHAUST (CONSISTENT)	NOT NECESSARY	708.50	-
1	REAR EXHAUST ALUMINIUM COVER (CONSISTENT)	NOT NECESSARY	64.00	-

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2	REAR FENDER INNER TRIM BOARD @ \$285.00 (CONSISTENT)	NOT NECESSARY	570.00	-
4	REAR FENDER INNER TRIM BOARD CLIPS @ \$32.00 (CONSISTENT)	NOT NECESSARY	128.00	-
1	REAR BOOT LID TOP SPOILER (CONSISTENT)	SMASHED	650.00	650.00
1	REAR BOOT LID WIPER (CONSISTENT)	NOT NECESSARY	118.00	-
1	REAR BOOT LID WIPER MOTOR (CONSISTENT)	NOT NECESSARY	258.00	-
1	REAR WINDSCREEN MOULDING (CONSISTENT)	NECESSARY	158.00	158.00
1	REAR WINDSCREEN (CONSISTENT)	SHATTERED	1,090.00	1,090.00
2	FRONT FENDER PROTECTOR @ \$165.00 (CONSISTENT) (ADDITIONAL)	CUT	330.00	330.00
1	3RD BRAKE LAMP (CONSISTENT) (ADDITIONAL) LESS 20% DISCOUNT	CRACKED	205.10 -	205.10 -2,301.90
			26,617.80	9,207.60
<b><u>SPECIAL NETT ITEMS</u></b>				
1	REAR CAMERA (SN) (CONSISTENT)	DAMAGED	500.00	380.00
1	GUM (SN) (CONSISTENT)	NECESSARY	50.00	50.00
			550.00	430.00
<b><u>LABOUR</u></b>				
TO REMOVE & REFIX CUSHION.			120.00	60.00
TO REMOVE & REFIX REAR WINDSCREEN.			120.00	120.00
TO REMOVE & REFIX REAR EXHAUST.			250.00	-
TO REMOVE & REFIX REVERSE SENSOR.			120.00	-
TO REMOVE & INSTALL REAR CAMERA.			180.00	50.00
TUFF KOTE.			120.00	40.00
TO REMOVE & RE-FIX AIR-CON CONDENSER & RADIATOR FAN MOTOR & TOP-UP GAS.			280.00	120.00
WHEEL ALIGNMENT (COMPUTER).			150.00	80.00
TO REMOVE & INSTALL FRONT RH UNDERCARRIAGE.			280.00	-
TOWING CHARGES.			150.00	60.00
TO CHECK WIRING SYSTEM.			80.00	60.00
PANEL BEATING. INCLUSIVE OF THE REPAIR OF FRONT BONNET AND FRONT R/H FENDER.			2,200.00	1,400.00

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	SPRAY PAINTING.		2,200.00	1,000.00
			6,250.00	2,990.00
	<b>GRAND TOTAL</b>		<b>33,417.80</b>	<b>12,627.60</b>
<b>RECOMMENDED COST OF REPAIRS</b>				<b>12,627.60</b>

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ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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