				I Company		
1/25/2010		CC 3/CTI1800	7571 /F	11 60 M2 IDAC		
INS. CASE OWNER	6			U a	1 1 /	
K. g.	Falvin	DOI: ASSIGN	14/14		lylix	
- Surveyor:	- Polito (iii	DOI:	r ct-	Date / Time : Registered in Merimen:	_	_
Pre-assign / CCU	/ ETF			Registered in Merimen.	,	_
Fre-assign/ CCC	SGN U	EZUP		. 54m1870m67	001	
Insured Vehicle No	he e		Claim No.	•		
Name of Insured	THN tenn	muny pette.	Policy No.	: DMPISNIBT	87-11701	
B-S.		HP: 907568	Make / Model	. Minor		
Insured Tel No.	•	D.O.A: 7/4/18	Place of Accid	What MIN) C	34 JET	o ut
Excess Sec II :S\$		_	Place of Accid	icin .		
Is driver the owner	? ((ES)/NO)	Nature of Accident :		and dead was all purpo	DT. ALL (NO	
If NO, Driver Nar		(V/L: (P) / NO)	OI GIA REPO	ORT: (ES) NO ; TP GIA REPO		
Driver Tel				20	CS, F, 1197)	
SJS VAG	<u>>H</u> > <u>>Gr</u>	145799-	SHB 8	156×		
INSRS:	INSR	0 1	INSRS:	WINSP WSP		
WSP: Tel:	WSP: Tel:	*	WSP: V	Tel:		
Liability:	Liabil	ity:	Liability:	Liabi	lity:	
RMKS:	RMK	S: 0\	RMKS:	TP RMK	S:	
Date/ Time						
1.1.57	5416 Stylo x -	X 59N4476	1p-4	STAGE	DATE / PIC	
20 14 1 14	DITTEM	- LALLED -N	O ANS.	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):		
Jan.	1,31,	(.1000- 10	0 (110-	Non-Reporting ltr (Final):		
	0203 0	1 0 min : 1 En	CALED	Notification ltr (if non-pickup):		
30-4-18		1 RETURNED		Call OI: After call ltr to OI:	30-4-18	
——————————————————————————————————————		IFIRMED A		Documentation Check List: Ha	andler Typist	
	AGR	EED & AWARE	NCD	Notification ltr (if non-pickup)	XII	
		IUE.		After call ltr to OI:		
25.51				Authorisation To Act:		
25-5-18	FOR MI	ANDATE		Release Voucher:		
				Final Repair Bill: Car Rental Invoice:		
		CELVED 2 E MAY	2019	Towing Invoice		
	RE	CEIVED 2 5 MAY	2010	LTA / GIA :		
				Medical Bill:		
	DECEIV	ED 1 6 AUG 2018		PIR:		
	KECLIV	LD 1 0 400 2010		Mandate/Reject Instruction:		
		/		LOD		
PRELIMINARY ADVICE	Date/Time: W 4	Sent By: W		Payment Breakdown Form: Post-Repair Photos:		=
	Dates Fine.	Belli By. VV		Others:		=
FINALIZATION	Date/Time:	Confirm with:		Confirm by:		
Repair Cost:	S\$ (_	days) Reduction:	%	Email	Call	
FINAL SETTLEMENT	Date/Time: 10 - 8 - 18	Confirm with & MY		Email Call		
Final Liability:	% (Agree)	/ Assessed) BOLA S/N No. : 2	8	If NO or B 28, Ass. Lia:		
Repair Cost: Loss of Rental (LOR):	ss 4,853.31°.	5 days) [05. 72		2110		
Loss of Use (LOU):	S\$ - (\$ x	unju)		IS WORDS	200	
Loss of Income (LOI):	ss - (s x			0 6 2 7 7		
LOR only LOU only	LOR + LOU I	OR + LOI [Tick only one	e]	1/18	18]	
GIA/LTA Search	S\$ 2.××					
Medical:	ss –	W1003 master 1 and		1) Claim status: Normal/Reject	/Private Settle	
Disbursement:	ss —	(e.g. Tow/ Independe	nt)	Report Format: Survey fee:		
Legal Cost Total:	55 5 3 83 .91	Global Sum S\$:		3) Survey fee.		
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call		
Payee 1:	ss 5,383.91		- MUTOMO		MEL	11)
Payee 2: (Strike if N.A.)	SS	Name 2:				
	pe ×					

(08/11/13) REF:		4
Surreyn: Kalvin		
	ASSIC	GNMENT
From: Date: .		Veh No: SHB 8256× Yr Regn: 20/5
EstimatedCost:		Type: M.Car / M.Cycle / Bus / Van / Lorry / Tabi / Prime Mover /
OD/TP/WS/TP RES/OD RES/EVA/INV/MV		Truck / Trailer or
To Insped Vehicle No:	.	Make: KIA optim c.c /68r
at Workshop m/s		Colour Silver A/C: Insufed / Std / NI / NA
of		Sp.Reading 3 5 / 616 T/Radio: Insufed / Std / NI / NA
Insured:		Eng/No:
Policy No.		C/No: KNAGM 414MF56 3357
Claims No.		Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:		Steering: Inordia / Jammed / Leaked / Burnt or
(Client's Record)		Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh;		Modi: Nil / S/Rim / STOA/Rim or
		Tyre Size; F: 205/65/116
(Policy Condition)		Tyre Size; F: 205/65/116
Remark: The veh had commenced its	N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.		TOYO/YOKO or Massars
Bal. or Market Value:		Front Rear
IDAC Accident Rport: Consistent? : Yes or N	lo	R/Bal. 7 mm R/Bal. 7 mm
GIA / PR Seen: Consistent? : Yes or N	10	L/Bal. 7 mm L/Bal. 7 mm
Est. Repairs: days Res.: Yes or	No	D.O.A. 21/4/8 D.O.I. 23/4/8
Lum Sum: % 3 Val.: Yes or I	No	Survey held at Prenn
CA / REV / REP. / 24 HRS		Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Veh	nicle: IN / OUT	- Ker 0/s
Date:Person Contacted:		The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction		177
P/P \$ 4,535.	.80	C TZ PIP
TH 1/3 3		
	9	
		RC \$ 4,338.40/4920
		R(\$ 7,330,70/1170)
Date/Time, File Pass to? : Prell. Report	D	Days Of Repair:
1) : Final Report	R	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	**************************************	Transportation:
2)	Add Fee:	: : Site Insp (\$)s+Rs,si
	•	: Interview (\$) Photos
Report Format:	j.	: Tech. Invs (\$) Others
Lump Sum / I.B.I: (\$: Weekend (\$
		TOTAL

(08/11/13)



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 Intern	nationale Des Experts En Autom	iobile
CHII	NA TAIPING INSU	RANCE (S) PTE LTD	Ref : CC3/CTI18007	571/K1jb3
	ISON ROAD #16-0 LINGLEAF TOWER	00 SINGAPORE 079909	Date: 24-04-2018 Code: CTI	
1.		Policy Particul	ars :- THIRD PARTY CLA	M
	Insured Veh.	SGN 4579P	Veh. Inspected	SHB 8256X
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	24/04/2018
2.		Vehicle P	articulars & Condition	SEPTEMBER TO ARMY
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer		Steering	
	Brakes		Modification	
	General			
3.		Cor	nditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre			mm
7	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.		Descr	iption of Damages	
5.		Gen	eral Information	
	Accident Date	21/04/2018	Inspection Date	23/04/2018
	Survey held at	PREMIER AUTOMOTIVE SI	ERVICES PTE LTD	
		23 CHANGI SOUTH AVENU	JE 2 #01-02 SINGAPORE 486	6443
5a.			Remarks	
	A)THE INSPECTIO	ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS	IS.

Company Registration No. 199607198R

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

Your ref:

To Be Advised

Date:

24.04.2018

Our ref:

CC3/CTI18007571/K1jb3

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHB8256X

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 23.04.2018 at the premises of M/s Premier Automotive Services Pte Ltd_and have the following to report:-

Workshop Estimate Amount	: S\$	8,874.20
Revised Estimate Amount	: S\$	4,234.60
"Check" Items Amount	: S\$	383.40
Market Value	: S\$	
LTA Reimbursement Value	: S\$	
Nett Value	: S\$	

Description of Damage:

The vehicle sustained damages at the

Rear O/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

4 days

Yours faithfully,

KALVIN ANG

Licensed Appraiser

Shu Pei (LKKAuto)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>

Sent: Friday, 27 April 2018 2:00 PM

To: Shu Pei (LKKAuto)

Subject: FW: Direct Settlement - Accident Involving SGN4579P (OI : CTI - SNM18D02067C02)

and SHB8256X (TP: LKK REF - CC3/CTI18007571/K1jb3) on 21.04.2018

Attachments: MLHM18053546-SGN4579P.pdf

Dear Mei Kwan,

I have missed out the OI GIA report for the previous reply, we enclosed herewith the OI GIA on the above attachment fyi.

Lucas Lee

Claims Department (Motor)

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Direct (65) 6389 6181 Fax (65) 6222 7175

Email: <u>lucas.lee@sg.cntaiping.com</u> Website: <u>www.sg.cntaiping.com</u>



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From: Lucas Lee

Sent: Friday, 27 April, 2018 1:54 PM

To: 'Shu Pei (LKKAuto)'

Subject: RE: Direct Settlement - Accident Involving SGN4579P (OI: CTI - SNM18D02067C02) and SHB8256X (TP: LKK REF

- CC3/CTI18007571/K1jb3) on 21.04.2018

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Adeline Chng

Lucas Lee

Claims Department (Motor)

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Direct (65) 6389 6181 Fax (65) 6222 7175

Email: lucas.lee@sg.cntaiping.com Website: www.sg.cntaiping.com



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From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Tuesday, 24 April, 2018 5:40 PM

To: Claims Dept of CTI

Cc: Lucas Lee; Sharon Han; Admin A; Joy Irene (LKKAuto)

Subject: Direct Settlement - Accident Involving SGN4579P (OI: CTI - TBA) and SHB8256X (TP: LKK REF -

CC3/CTI18007571/K1jb3) on 21.04.2018

WITHOUT PREJUDICE

Dear Sharon,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHB 8256X at M/s Premier Automotive Services Pte Ltd - Changi.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice

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 Joy and she can be contacted at DID: $6841\ 2409$.

Thank you.

Best Regards,

Shu Pei| Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupei@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

This email has been scanned by the Symantec Email Security.cloud service. For more information please visit http://www.symanteccloud.com



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 079909 Tel: 6389 6111 Fax: 6222 1033 Website: www.sg.ontaiping.com Co. Reg. No. 200208384E

Our Reference: SNM18D02067/C02/6

Date: 27 APRIL 2018

via Ordinary & Registered Mail

TAN HUA MONG BLK 203 BISHAN ST 23 #04-443 SINGAPORE 570203

Dear Sir / Madam

ACCIDENT INVOLVING SGN4579P AND SHB8256X ON 21 APRIL 2018 ALONG ANG MO KIO AVE 3 BEFORE CTE TO CITY

We refer to the abovementioned accident.

Please be advised that the third party vehicle, SHB8256X, 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 : JOY

CC3/CTI18007571/K1JB3

Contact No: 68412409

via Email : JOY@LKKAUTO.COM

CC: Agent - (AN0044A) - CHOO WOON YIT

Text size + -

Enquire Transaction History

Transaction History Details

Log Date/Time:

20 Aug 2015 / 07:52:04

Receipt No .:

AACCK001-AX239-150820-000022

Asset Type:

Vehicle

Transaction Amount:

\$72,061.00

Asset ID:

SHB8256X

Channel:

AA Counterless - CYCLE & CARRIAGE KIA PTE LTD

Transaction Type:

01.02 Register New Vehicle (AA)

Business Transaction

Reference No.:

20150820075204152189

Vehicle No.:

SHB8256X

Vehicle Type:

H10 - Public Transport Taxi (Motor Car)

Vehicle Attachment 1:

Air-Con (Taxi)

Vehicle Attachment 2:

Vehicle Attachment 3:

Vehicle Scheme:

Taxi (Company)

First Registration Date:

20 Aug 2015

Original Registration

Date:

20 Aug 2015

Vehicle Make:

Vehicle Model:

OPTIMA 1.7(A) DIESEL

Chassis No.:

KNAGM414MF5603357

Engine No.:

D4FDEH313597

Motor No.:

Trailer Chassis No.: Propellant:

Diesel

Passenger Capacity:

Engine Capacity:

Power Rating: Unladen Weight:

1584

1685

Maximum Laden

2050

Weight:

Silver

Primary Color: Secondary Color:

Manufacturing Year:

2015

Open Market Value:

\$21,203.00

Minimum PARF Benefit: \$13,011.00

PARF Eligibility:

No. of Transfer:

Effective Ownership Date/Time:

20 Aug 2015 07:52:04

COE No .:

2015082001003038M

COE Expiry Date:

19 Aug 2023

COE Bid Category:

Lifespan Expiry Date:

Actual QP/PQP Paid

\$50,236.00

Amount:

19 Aug 2023

CASH SALE/WORK ORDER No:X 9485



PEOPLE'S VEHICLE SERVICE PTE LTD

BLK 3023A, UBI ROAD 1 #01-60, SINGAPORE 4087.17 TEL: 6743 1987 (3 LINES) FAX: 6743 0013 Reg No: 200415052W

	*1		Date,	118
The at	Prei	nice	Date,	
實 號 Messrs: 車 號	YB 8256 X	单型 (Model No:	Optima	
Vehicle No:	AMK	SI 42		
From:到	Charji	South		
其他 ON Remark:	uga-L1		5 6	
時間 [1] S:	39-119-20		AMOUNT: \$	(*)
注 意:本公司對所 NOTE: Vehicle is towe vehicle whilst!	施之車輌,在進行中如有任何損 ed at owner's risk. The company aco being towed.	失或破壞,一概由单。 epts no responsibility for	主自行負責。 r damages or other misder	meanour to your
經手人 Authorised by:	43/63	收貸人 Received by	y:	

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511 CO. REG:200707743D GST REG:200707743D

23-Apr-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8256 X

1 pc	Boot lid xagar	\$ \$1,119.00
1 pc	Boot lid lock 🗡	\$ \(\) 99.00
1 pc	Bootlid striker 😾	\$ \(\lambda \) 21.00
1 pc	Bootlid emblem /	\$ ~ 27.00
1 pc	Bootlid CRDi	\$ 29.00
1 pc	Boot lid rubber weatherstrip 🔀	\$ 4 96.00
1 pc	Boot lid lower garnish XM	\$ \$290.00
2 pcs	Bootlid hinge @ \$66.00 ×	\$ £ 132.00
1 pc	Bootlid inner trim 😕	\$ £ 190.00
1 pc	End panel X ray	\$ £ 250.00
1 pc	End panel garnish ?	\$ 74.00
1 pc	Rear muffler assy 🗶	\$ ~ 1,009.00
1 pc	Rear exhaust pipe hanger 🔀	\$ £ 49.00
1 pc	Rear bumper	\$ _ 696.00
1 pc	Rear bumper lower cover	\$ - 206.00
2 pcs	Rear bumper side bracket o/s & n/s @ \$29.00 ?	\$ 7 58.00
1 pc	Rear bumper inner sponge	\$ 7 114.00
1 pc	Rear bumper reinforcement	\$ / 607.00
2 pcs	Rear bumper stay o/s & n/s @ \$53.00	\$ 7 108.00
2 pcs	Rear bumper reinforcement lower bracket @ \$18.00 ?	\$ 7 36.00
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00 ?	\$ 7 36.00
2 pcs	Rear bumper reflector n/s & o/s @ \$46.00 🗡	\$ \$ 92.00
		\$ 5,338.00
	Less 10%	\$ 533.80
		\$ 4,804.20
S/NETT		
1 set	Rear bumper clips	\$ - 48.00
1 set	End panel inner garnish clips 🗶	\$ / 30.00
1 set	Bootlid inner trim clips ×	\$ \$ 52.00
1 set	Bootlid lower garnish clips ×	\$ \$ 60.00
1 pc	Spare tyre 🗶	\$ & 280.00
1 set	Bootlid stickers	\$ / 100.00
1 set	Reverse sensor	\$ _ 280.00
1 pc	Rear bumper top protector	\$ 80.00

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8256 X

Towing Fee	\$ 50.00
Sundry	\$ 50.0020
To dismantle / replace exhaust pipe	\$ 120.00
To dismantle / replace reverse sensor to new bumper and reset to the same	\$ 120.00 20
To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$ 180.00 +
To labour charge for dismantle and renew the accident damaged parts. To heat/weld, cut-off the the end panel. Including knock-out, straighten, repair, reshape and adjust of the floorboard compartment, etc	\$ 1,200.00
To putty and spray painting on bootlid, bootlid lower garnish, rear bumper, floorboard compartment, end panel.	\$ 800 1250.00
To apply rustproofing on the repaired and replaced panels.	\$ 250.00 8,874.20
(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)	8954.20

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.

Kahir (MA)

13/4/8 1600 ho

4 Bys.

Pl/

Before PMP4.

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 re subject to confirmation
- Third party survey is on a "Will to enidice" basis
- No illegal modific illon(s) is a
- Supplementary delays and be rissubject to final approximation from the delay.

and mpany

Acknowledged by Repiller

Signature:

Date:

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511 CO. REG:200707743D GST REG:200707743D

23-Apr-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8256 X

1 pc	Boot lid xagar	\$ \$1,119.00
1 pc	Boot lid lock X 500	\$ { 99.00
1 pc	Bootlid striker & &	\$ { 21.00
1 pc	Bootlid emblem - ARC	\$ - 27.00 -
1 pc	Bootlid CRDi AM	\$ _29.00 -
1 pc	Boot lid rubber weatherstrip × 5×	\$ 4 96.00
1 pc	Boot lid lower garnish XMM	\$ \$ 290.00
2 pcs	Bootlid hinge @ \$66.00 × M	\$ @ 132.00
1 pc	Bootlid inner trim 😕 🖍	\$ \$ 190.00
1 pc	End panel X ray	\$ 2 250.00
1 pc	End panel garnish	\$ 74.00
1 pc	Rear muffler assy & Bond	\$ - 1,009.00 -
1 pc	Rear exhaust pipe hanger 🔀 🏂	\$ £ 49.00
1 pc	Rear bumper Roll	\$ _ 696.00 /
1 pc	Rear bumper lower cover	\$ - 206.00
2 pcs	Rear bumper side bracket o/s & n/s @ \$29.00 X see	\$ 7 58.00 ℃
1 pc	Rear bumper inner sponge 2 tm	\$ 7 114.00
1 pc	Rear bumper reinforcement	\$ / 607.00 /
2 pcs	Rear bumper stay o/s & n/s @ \$53.00 V Bul	\$ 7 108.00
2 pcs	Rear bumper reinforcement lower bracket @ \$18.00	\$ 7 36.00 /
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00 V	\$ 7 36.00 /
2 pcs	Rear bumper reflector n/s & o/s @ \$46.00 ×	\$ \$ 92.00
		\$ 5,338.00
	Less 10%	\$ 533.80
		\$ 4,804.20
S/NETT		
1 set	Rear bumper clips / wec	\$ - 48.00 -
1 set	End panel inner garnish clips × 22	
1 set	Bootlid inner trim clips × 42	\$ { 30.00 \$ { 52.00
1 set	Bootlid lower garnish clips × *7	\$ \$ 60.00
1 pc	Spare tyre X	\$ \$\overline{2} 280.00
1 set	Bootlid stickers	\$ - 100.00 -
1 set	Reverse sensor / should	\$ - 280.00 -
1 pc	Rear bumper top protector	\$ 20.00
	The second of th	50

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8256 X

Towing Fee	\$	50.00
Sundry Nu-	\$	50.0020
To dismantle / replace exhaust pipe	\$	120.00 7 27
To dismantle / replace reverse sensor to new bumper and reset to the same	s	130.00 20
To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$	180.00 + 17
To labour charge for dismantle and renew the accident damaged parts. To heat/weld, cut-off the the end panel. Including knock-out, straighten, repair, reshape and adjust of the floorboard compartment, etc	\$	1,200.00
To putty and spray painting on bootlid, bootlid lower garnish, rear bumper, floorboard compartment, end panel.	\$	1250.00
To apply rustproofing on the repaired and replaced panels.	s	250.00
	\$	8,874.20

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.

> Kahi (UM) 13/4/8 160-2 4 PJ. Pl petore PMp4. No illegal modific on(s) six Supplementar, de nes consissablect to fir all approximations to the second consistency to t Acknowledged by Report Signature: Date:

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before/after spray painting
- To display changed part(s) during resurvey
- Parts prices -- subject to confirmation
- Third party sure is on a "We dice" basis.

17/5/4 P/P\$4535-80/



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

100		Affiliated to Federation Intern	ationale Des Experts En Automo	bile
СНІ	NA TAIPING INSU	RANCE (S) PTE LTD	Ref : CC3/CTI1800757	71/K1jb3n2
	NSON ROAD #16-0 RINGLEAF TOWER	00 RSINGAPORE 079909	Date: 16-08-2018 Code: CTI	
1.		Policy Particula	rs :- THIRD PARTY CLAIN	
	Insured Veh.	SGN 4579P	Veh. Inspected	SHB 8256X
	Policy No.	DMPCSN1678791701	Coverage (\$)	0.00
	Claim No.	SNM18D02067/C02/6	Excess (\$)	0.00
	Assign From		Assign Date	23/04/2018
2.		Vehicle Pa	rticulars & Condition	
	Make & Model	KIA OPTIMA	c.c	1685
	Engine No.	HIDDEN	Year of Reg.	2015
	Chassis No.	KNAGM414MF5603357	Colour	SILVER
	Odometer	351896	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	FAIR		
3.		Conc	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	205/65 R16	MAXXIS	7 mm
	L/H Front Tyre	205/65 R16	MAXXIS	7 mm
6	R/H Rear Tyre	205/65 R16	MAXXIS	7 mm
	L/H Rear Tyre	205/65 R16	MAXXIS	7 mm
4.		Descri	ption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE ETAILS.	REAR O/S PORTION.	
5.		Gene	eral Information	
	Accident Date	21/04/2018	Inspection Date	23/04/2018
	Survey held at	PREMIER AUTOMOTIVE SE	RVICES PTE LTD	
		23 CHANGI SOUTH AVENUE	E 2 #01-02 SINGAPORE 48644	43
5a.	The Park of		Remarks	
	A)THE INSPECTION B)IN ACCORDANCE	ON WAS CONDUCTED ON A"V CE TO YOUR INSTRUCTIONS	VITHOUT PREJUDICE" BASIS , WE HAVE NOT AUTHORISE	D REPAIRS.
5b.		Estima	ite Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	4 Working Days	0.00



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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 8256X

у	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BOOT LID	TO REPAIR SEE LABOUR	1,119.00	
1	BOOT LID LOCK	SERVICEABLE	99.00	9
1	BOOTLID STRIKER	SERVICEABLE	21.00	
1	BOOTLID EMBLEM	NECESSARY	27.00	27.00
1	BOOTLID CRDI	NECESSARY	29.00	29.00
1	BOOT LID RUBBER WEATHERSTRIP	SERVICEABLE	96.00	
1	BOOT LID LOWER GARNISH	TO REPAIR SEE LABOUR	290.00	
2	BOOTLID HINGE @\$66.00	SERVICEABLE	132.00	
1	BOOTLID INNER TRIM	SERVICEABLE	190.00	
1	END PANEL	TO REPAIR SEE LABOUR	250.00	-
1	END PANEL GARNISH	CRACKED	74.00	74.00
1	REAR MUFFLER ASSY	BENT	1,009.00	1,009.00
1	REAR EXHAUST PIPE HANGER	SERVICEABLE	49.00	
1	REAR BUMPER	DEFORMED	696.00	696.00
1	REAR BUMPER LOWER COVER	CRACKED	206.00	206.00
2	REAR BUMPER SIDE BRACKET O/S & N/S @\$29.00	SERVICEABLE	58.00	
1	REAR BUMPER INNER SPONGE	TORN	114.00	114.00
1	REAR BUMPER REINFORCEMENT	CRACKED	607.00	607.00
2	REAR BUMPER STAY O/S & N/S	BENT	108.00	108.00
2	REAR BUMPER REINFORCEMENT LOWER BRACKET @\$18.00	CRACKED	36.00	36.00
2	REAR BUMPER REINFORCEMENT UPPER BRACKET @\$18.00	CRACKED	36.00	36.00
2	REAR BUMPER REFLECTOR N/S & O/S @\$46.00	SERVICEABLE	92.00	
	LESS 10% DISCOUNT		-533.80	-294.20
			4,804.20	2,647.80
	SPECIAL NETT ITEMS			
1	SET REAR BUMPER CLIPS (SN)	NECESSARY	48.00	48.00
1	SET END PANEL INNER GARNISH CLIPS (SN)	NOT NECESSARY	30.00	_

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	SET BOOTLID INNER TRIM CLIPS (SN)	NOT NECESSARY	52.00	
1	SET BOOTLID LOWER GARNISH CLIPS (SN)	NOT NECESSARY	60.00	
1	SPARE TYRE (SN)	SERVICEABLE	280.00	4
1	SET BOOTLID STICKERS (SN)	NECESSARY	100.00	100.00
1	SET REVERSE SENSOR (SN)	SHORTED	280.00	200.00
1	REAR BUMPER TOP PROTECTOR (SN)	NECESSARY	80.00	50.00
1	SUNDRY (SN)	NECESSARY	50.00	20.00
			980.00	418.00
	LABOUR			
	TOWING FEE.		50.00	50.00
	TO DISMANTLE /REPLACE EXHAUST PIPE.	NOT NECESSARY	120.00	
	TO DISMANTLE /REPLACE REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME.		120.00	20.00
	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS.	NOT NECESSARY	180.00	
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .TO BEAT/WELD ,CUT -OFF THE END PANEL .INCLUDING KNOCK - OUT ,STRAIGHTEN ,REPAIR ,RESHAPE AND ADJUST OF THE FLOORBOARD COMPARTMENT,ETC.INCLUSIVE OF THE REPAIR OF BOOT LID,BOOT LID LOWER GARNISH AND END PANEL.		1,200.00	600.00
	TO PUTTY AND SPRAY PAINTING ON BOOTLID ,BOOTLID LOWER GARNISH,REAR BUMPER ,FLOORBOARD COMPARTMENT ,END PANEL.		1,250.00	800.00
	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.	NOT NECESSARY	250.00	
			3,170.00	1,470.00
	GRAND TOTAL		8,954.20	4,535.80

RECOMMENDED COST OF REPAIRS	2/5	4,535.80

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KALVIN ANG WEI KUN

Automotive Assessor / Investigator

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HO LEONG CHUAN

Automotive Assessor

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