

INS. CASE OWNER:

CC 6 / CT 1800

7629 / Uha352

ASSIGNMENT

Surveyor:

MARUS

DOI:

25/4/18

Date / Time:

25/4/2018

Registered in Merimer:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SCA 1218 S

Name of Insured:

Mr Tan Seng Lee (Chen Xingji)

Insured Tel No.:

HP: 968 21281

Excess Sec II :SS

D.O.A: 24/4/2018

Claim No.:

Shm1800213102

Policy No.:

Dmp15N304205,700

Make / Model:

JAGUAR XF

Place of Accident:

CEAL CT.

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SLD 7643K



INSRS:

WSP: Fastech

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
2/5	SLD 7643K - NA/1800213102/24 ; D.O.A: 24/4/18	Non-Reporting ltr (1st):	
2/5	SCA 1218 S - NA/CT1800213102/24 ; D.O.A: 24/4/18	Non-Reporting ltr (2nd):	
	CLL/ALH 407833 (600392) ; D.O.A: 24/4/18	Non-Reporting ltr (Final):	
8/5/2018	Call OI at 9682 1281, no body pick-up; tomorrow will call again	Notification ltr (if non-pickup):	
	OI video uploaded / V Drive / VIC / SCA 1218 S	Call OI: 11/5/2018	
		After call ltr to OI:	
4/5/2018	Call again, still no body pick-up. 115pm	Documentation Check List: Handler Typist	
10/5/2018	Call again 255pm, still no body pick-up, tomorrow will call again	Notification ltr (if non-pickup)	
11/5/2018	11am call again, still no body pick-up.	After call ltr to OI:	
11/5/2018	11:20am OI call back, informed OI TP claim. Video show TP at fault. OI will check the progress of his TP claim. Will OI again on Monday.	Authorisation To Act:	
15/5/2018	Spoke to OI, no update from OI repair workshop. Given us the details of his repair workshop. Start (Angie)	Release Voucher:	
12/6/2018	Spoke to Angie J-Mark, they are pending finalise with TP surveyor.	Final Repair Bill:	
	ORIGINAL TP LOD IN.	Car Rental Invoice:	
	bullet to OI for restoration.	Towing Invoice	
	OI AGREE TO RESTORE CLAIM.	LTA / GIA:	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE

Date/Time:

Sent By:

bullet to TP to RESTORE CLAIM.

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

US

SS 5,600.00

(4 days)

Reduction:

63 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

SS

Loss of Rental (LOR):

SS

(days)

Loss of Use (LOU):

SS

(\$

x

days)

Loss of Income (LOI):

SS

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

Name 1:

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

RECEIVED 18 JUL 2018

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$ 400.00

4) Claim status: Normal/Reject/Private Settle

5) Report Format:

6) Survey fee:

7) Claim status: Normal/Reject/Private Settle

8) Report Format:

9) Survey fee:

(711) 7624/Wha2-@

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SLD7643Kat Workshop m/s RP.

of _____

Insured: SCA12185

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: 1 Consistent? : Yes or NoEst. Repairs: 4 days Res.: Yes or NoLum Sum: 2 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Date / Time Action / Instruction

8/5/18 1/3 45000 confirmed with AlanCR00: 99,734.94 (03%)Veh No: SLD7643K Yr Regn: 1209

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

Truck / Trailer or CAMake: BMW 320i C.C. 1985Colour: Silver A/C: Insured / Std / NI / NASp. Reading: 173658 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: W3APN56080NM1843Gen. Cond: Good / Fair / Poor / BurntSteering: Order / Jammed / Leaked / Burnt or OKBrake: Order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 225/45ZR17

R: _____

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

TOYO / YOKO or

Front

R/Bal. 6 mmL/Bal. 6 mmD.O.A. 24/4/18

Survey held at

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

N/S R/L

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

Data/Time, File Pass to?

☐ : Prell. Report☐ : Final Report

Date/Time, File Return to?

2)

Report Format:

Lump Sum / I.B.I. (\$) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

\$ - RS. \$ _____

Photos

Others

TOTAL

(08/11/13) wof

ASS. REC. BY: Marcus

REF:

CTI/

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SLD7643Kat Workshop m/s Pl.

of _____

Insured: SCA1218 S

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: _____ days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLD7643K Yr Regn: 1209

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

Truck / Trailer or CA1Make: Bmw 320i c.c. 1995Colour: Silver A/C: Insured / Std / Nil / NASp. Reading: 173658 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: W3APN56080NM1843Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt or okBrake: In order / Jammed / Leaked / Burnt orModi: Nil / SRim / STD A/Rim orTyre Size: F: 225/45ZR17

R: _____

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

TOYO / YOKO or

Front: _____ Rear: 6R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 24/4/18 D.O.I. 25/4/18

Survey held at _____

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

N/S R/L

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

Date / Time Action / Instruction

Date/Time, File Pass to?

☐ : Prel. Report

1) _____

☐ : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee: _____

Transportation: _____

S ~ 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/CTI18007629/Uha3

3 ANSON ROAD #16-00
SPRINGLEAF TOWERSINGAPORE 079909

Date : 25-04-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SCA 1218S	Veh. Inspected	SLD 7643K
Policy No.	DMPCSN3042051700	Coverage (\$)	0.00
Claim No.	SNM18D02131C02	Excess (\$)	0.00
Assign From		Assign Date	25/04/2018

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	24/04/2018	Inspection Date	25/04/2018
Survey held at	FASTECH AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883		

5a. Remarks

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

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6

#01-46/48/50 Autobay

SINGAPORE 417883

VEHICLE NO:SLD 7643K

Not Authorised
HKK
2/5 \$5600/-
4 dy.

QTY	PARTICULAR	AMOUNT
1 PCS	FRONT BUMPER 943.45'	\$1,452.32
1 PCS	FRONT BUMPER SIDE HOLDER N/S	\$95.60
1 SET	FRONT BUMPER CLIPS	\$50.00
1 PCS	FRONT BUMPER REINFORCEMENT	\$381.12
1 PCS	FRONT BUMPER FOG LAMP N/S	\$366.50
1 PCS	HEADLAMP N/S 2071.80	\$2,201.00
1 PCS	FRONT FENDER N/S 648.35	\$922.30
1 PCS	FRONT FENDER INNER SHIELD N/S 245.30	\$288.50
1 SET	FRONT FENDER INNER SHIELD CLIPS N/S	\$50.00
1 PCS	FRONT SHOCK ABSORBER N/S	\$688.20
1 PCS	FRONT LOWER ARM N/S 392.30	\$545.50
1 PCS	FRONT TORSON ARM N/S	\$388.10
1 PCS	FRONT KNUCKLE ARM N/S 403.85	\$1,022.30
1 PCS	FRONT KNUCKLE ARM BEARING N/S 402.15'	\$488.50
1 PCS	FRONT SPORT RIM N/S	\$950.00
1 PCS	FRONT DOOR N/S	\$1,450.00
1 PCS	FRONT DRIVE SHAFT N/S	\$1,245.00

5691
5406.45

\$12,584.94

LABOUR CHARGES:

TO CHECK WIRING	\$80.00
TO DISMANTLE & REPLACING FRONT UNDERCARRIAGE	\$280.00
TO CONDUCT WHEEL Alignment	\$150.00
TO TRANSFER FRONT DOOR MECHANISM	\$100.00
TO REFILL AIRCON GAS	\$180.00
TO SPRAY RUST PROOFING	\$80.00
LABOUR FOR PANEL BEATING & REPLACING PARTS	\$680.00
TO PUTTY & SPRAY PAINTING	\$1,200.00

TOTAL

\$15,334.94

7006.45
5605

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

FASTECH AUTO PTE LTD**1 Kaki Bukit Ave 6 #01-48 Autobay****Singapore 417883****Tel No: 67452063 / 67467158 Fax No: 67458520****Tax Reg No: 200006262D**

Date : 14.05.2018

China Taiping Insurance Singapore Pte Ltd

3 Anson Road

#16-00 Springleaf Tower

Singapore 079909

Attn: Motor Claims Department

ACCIDENT INVOLVING VEHICLE: SLD 7643K / SCA 1218S ON 24.04.2018

We are the authorized repair workshop for the owner of motor vehicle no: **SLD 7643K**, which was involved in the captioned accident with your insured vehicle no: **SCA 1218S**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1) Cost of Repair (inclusive of GST)	\$	5,992.00
2) Loss Of Use (4 days + 1 Sun X \$ 150)	\$	750.00
3) GIA Search Result	\$	2.00
	\$	6,744.00

We enclosed herewith the following documents to support the claims:

- | | |
|-----------------------------------|------------------------------------|
| a) Final Repair Invoice | e) Vehicle Registration Log Card |
| b) I/C & Driving License | f) Letter of Authorisation, etc... |
| c) GIA Report / GIA Search Result | |
| d) Insurance Certificate | |

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)

FASTECH AUTO PTE LTD

DATE : 24.04.2018

TO : China Taiping Insurance Singapore Pte Ltd

RE : ACCIDENT INVOLVING VEHICLE NO. SLD 7643K and
SCA 1218S ONLY
ALONG COLLYER QUAY > FINLAYSON GREEN
ON 24.04.2018

I/We, MAPLE DREAM AUTOMOTIVE
of (NRIC No./ROC No.) 53370482X
of BLK 348A #09-543 YISHUN AVENUE 11 ADORA GREEN S-761348
owner of vehicle no. SLD 7643K in consideration of M/s FASTECH AUTO
PTE LTD repairing my/our vehicle SLD 7643K at my/our instruction and hereby
authorise M/s FASTECH AUTO PTE LTD to demand claim settlement whatever
amount settled/payable by the Insurance Company and/or third party or to commence legal
proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use,
etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and
all claimed and/or settled shall belong to them absolutely.

I/We further agree and undertake to indemnify them against the above-mentioned claim cost
which may arisen therewith.

Signature of Owner : 
Name of Owner : MAPLE DREAM AUTOMOTIVE



TAX INVOICE

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 200006262D

China Taiping Insurance Singapore Pte Ltd

3 Anson Road

#16-00 Springleaf Tower

Singapore 079909

Attn: Motor Claims Department

Tax Invoice : 20265

Date : 14.05.2018

Vehicle No : SLD 7643K

Make/Model : BME 320

Chassis/Eng# :

Accident Date : 24.04.2018

Claim No : 0418- 20265

Reference :

Policy No :

	Amount
To proceed on lump sum repair	S\$ 5,600.00

E. & O. E.

Total	: S\$	5,600.00
GST @ 7%	: S\$	392.00
Amount Due	: S\$	<u>5,992.00</u>



FASTECH AUTO PTE LTD

All Invoices are subjected to GST



RECORDS MANAGEMENT CENTRE

**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

Third Party Insurer Enquiry

Our Ref No: GR-18-062688

Date of Request: 25/04/2018

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 25/04/2018
Enquiry By Jason Tang Jun Zhong
TP Vehicle No. SCA1218S
Accident Date 24/04/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SCA1218S	China Taiping Insurance (Singapore) Pte. Ltd.	19/05/2017-20/07/2018	6389 6111

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

TAX INVOICE

Our Ref No: GR-18-062688

Date of Request: 25/04/2018

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 25/04/2018
Enquiry By Jason Tang Jun Zhong
TP Vehicle No. SCA1218S
Accident Date 24/04/2018

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



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/CTI18007629/Uha3s2

3 ANSON ROAD #16-00

SPRINGLEAF TOWERS SINGAPORE 079909

Date : 20-07-2018

Code : CTI



1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SCA 1218S	Veh. Inspected	SLD 7643K
Policy No.	DMPCSN3042051700	Coverage (\$)	0.00
Claim No.	SNM18D02131C02	Excess (\$)	0.00
Assign From		Assign Date	25/04/2018

2. Vehicle Particulars & Condition

Make & Model	B.M.W. 320I (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2009
Chassis No.	WBAPG56080NM18143	Colour	SILVER
Odometer	173658	Steering	AFFECTED
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/45ZR17	DUNLOP	6 mm
L/H Front Tyre	225/45ZR17	DUNLOP	6 mm
R/H Rear Tyre	225/45ZR17	DUNLOP	6 mm
L/H Rear Tyre	225/45ZR17	DUNLOP	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. THE UNDERCARRIAGE AFFECTED DUE TO COLLISION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	24/04/2018	Inspection Date	25/04/2018
Survey held at	FASTECH AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883		

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
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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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLD 7643K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRONT BUMPER	DEFORMED / WARPED	1,452.32	943.45
1	FRONT BUMPER SIDE HOLDER N/S	CRACKED	95.60	95.60
1	SET FRONT BUMPER CLIPS	NECESSARY	50.00	50.00
1	FRONT BUMPER REINFORCEMENT	NOT NECESSARY	381.12	-
1	FRONT BUMPER FOG LAMP N/S	NOT NECESSARY	366.50	-
1	HEADLAMP N/S	CRACKED	2,201.00	2,071.80
1	FRONT FENDER N/S	DENTED / BENT	922.30	648.35
1	FRONT FENDER INNER SHIELD N/S	TORN	288.50	245.30
1	SET FRONT FENDER INNER SHIELD CLIPS N/S	NECESSARY	50.00	50.00
1	FRONT SHOCK ABSORBER N/S	NOT NECESSARY	688.20	-
1	FRONT LOWER ARM N/S	BENT	545.50	392.30
1	FRONT TORSON ARM N/S	TWISTED	388.10	388.10
1	FRONT KNUCKLE ARM N/S	BENT	1,022.30	403.95
1	FRONT KNUCKLE ARM BEARING N/S	NECESSARY	488.50	402.15
1	FRONT DOOR N/S	NOT NECESSARY	1,450.00	-
1	FRONT DRIVE SHAFT N/S	NOT NECESSARY	1,245.00	-
	LESS 5% DISCOUNT		-	-284.55
			11,634.94	5,406.45
<u>SPECIAL NETT ITEMS</u>				
1	FRONT SPORT RIM N/S (SN)	BENT / DENTED	950.00	600.00
			950.00	600.00
<u>LABOUR</u>				
	TO CHECK WIRING.		80.00	20.00
	TO DISMANTLE & REPLACING FRONT UNDERCARRIAGE.		280.00	120.00
	TO CONDUCT WHEEL ALIGNMENT.		150.00	80.00
	TO TRANSFER FRONT DOOR MECHANISM.	NOT NECESSARY	100.00	-
	TO REFILL AIRCON GAS.	NOT NECESSARY	180.00	-
	TO SPRAY RUST PROOFING.		80.00	30.00
	LABOUR FOR PANEL BEATING & REPLACING PARTS.		680.00	300.00

Report Ref No. CC6/CTI18007629/Uha3s2



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.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO PUTTY & SPRAY PAINTING.		1,200.00	450.00
			2,750.00	1,000.00
GRAND TOTAL			15,334.94	7,006.45
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				5,600.00

Report Ref No. CC6/CTI18007629/Uha3s2

CHUA KANG SENG

Licensed Appraiser

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