

ASS. REC. BY:

REF:

CS / FCU 8007739 / Dgbn2

Special Instruction:

Surveyor:

Bryan

ASSIGNMENT (Office)

From (Person):

Wb

Sithara

of

FCL

Date/Time:

26042018 3:48pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SHA 356Z

Insured:

SHC 7642R

at Workshop m/s

Omuni Motor

Tel:

6542 5119

of

Blk 10 AMK Ind Park 2A #03-19

Policy No:

Claim No:

D18003282mFSH

Sum Insured:

Excess:

Make of Veh:

D.O.A.

25042018

(Client's Record)

CA / REV / REP. / REV 24 HRS Wp1

27042018

H.O.D. Endorsement:

Date/Time:

26042018 4pm

Person Contacted:

Lynn

Vehicle IN / OUT

Date/Time

Action/Instruction (✓) Estimate

SHA 356Z - NA / INC 17008485 / b4

DA: 270417

SHC 7642R - CC4 / AXA 17007617 / H100392-1

DA: 160417

14/5/18 @ 10:59am revised to Sithara by Email.

REF:

Surveyor

ASSIGNMENT

COE Dec 2025

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. _____

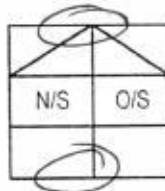
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 12 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHA 356Z Yr Regn: 2017 DecType: M.Car / M.Cycle / Bus / Van / Lorry / (Taxi) Prime Mover /

Truck / Trailer or _____

Make: Hyundai I40 C.C. 1685Colour: Yellow A/C: Insured / Std / NI / NASp. Reading: 47327 T/Radio: Insured / Std / NI / NAEng/No: D4FDGU715855C/No: KMHLB41UMH4098837Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: (Nil) S/Rim / STD A/Rim orTyre Size: F: 205/60 R16R: — — —

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

TOYO / YOKO or Wisteka

Front

Rear

R/Bal. 5 mm R/Bal. 5 mmL/Bal. 5 mm L/Bal. 5 mmD.O.A. 25/04/2018 D.O.I. 27/04/2018Survey held at Chunni TalkDes. of Damages (Fr) (Rear) / O/S / N/S / U/C / Rooftop orFront & Rear

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

Date / Time Action / Instruction

First Cap SHC 7642 R28/05/18 Jugnu 415240001 - with 16 days. (Red 1610994.78, 31%)

RECEIVED-28 MAY 2018.

Date/Time, File Pass to?

11/28/15 Chunni

Date/Time, File Return to?

2)

☐ : Preli. Report☐ : Final ReportDays Of Repair: 16Resurvey No. of Trip: 2Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)

Survey Fee:

Transportation

) S + RS \$1) Photos 580

) Others

) 05828/5/18Report Format: TRLump Sum / I.B.I.: (\$ 24000)24x15 = 360170 + 3605050 + 50184864



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: D18003282MFSH
Our Ref: CS/FCI18007739/Dqb

Date: 14 May 2018

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

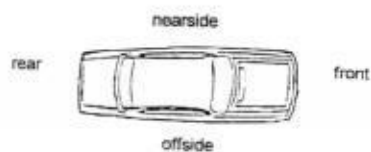
INITIAL INSPECTION REPORT OF VEHICLE NO. SHA 356Z

Please be informed that we had conducted the inspection of the abovementioned vehicle on 27/04/2018 at the premises of M/s CHUNNI MOTOR, and have the following to report:-

Workshop Estimate Amount	: S\$ <u>34,994.78</u>
Revised Estimate Amount	: S\$ <u>30,604.54</u>
"Check" Items Amount	: S\$ <u>318.40</u>
Market Value	: S\$ <u>-</u>
LTA Reimbursement Value	: S\$ <u>-</u>
Nett Value	: S\$ <u>-</u>

Description of Damage:

The vehicle sustained damages at the front & rear portion.



Yours faithfully

Bryan Ang Tani
Motor Surveyor / Investigator

MOTOR SURVEY ASSIGNMENT

Date	26-04-2018	Our Ref No. D18003282MFSH
Accident Date	25-04-2018	Claim Type. Third Party
Insured Vehicle	SHC7642R	Third Party Vehicle. SHA356Z
Survey Location	BLK 10 ANG MO KIO INDUSTRIAL PARK 2AAMK AUTOPOINT #03-19	
Contact Person.	LYNN OR IRENE - 65421726	
Contact No.	65427162/ 65425119	Fax No. 65426039
Survey Type	WITHOUT PREJUDICE:	
Appointed Surveyor	LKK AUTO CONSULTANTS PTE LTD	
Contact Person	NA	Fax No. 68416315
Contact Number.	NA	

FOR DIRECT SETTLEMENT

Please submit to us the Tax Invoice together with letter of claim for Rental OR Loss of use (based on NIMA Benchmark rates) together with your survey report.

THIRD PARTY SURVEY REQUEST

Cc : Workshop	CHUNNI MOTOR WORK PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	SITHARA	

IMPORTANT NOTE

Kindly submit the survey report via CWS within 14 days for survey assignment and 7 days for re-inspection.
This is a computer generated letter, no signature required.

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Monday, 14 May 2018 10:59 AM
To: 'Claim Workflow System'; assignments
Cc: SITHARA@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18003282MFSH/1
Attachments: CSFCI18007739Dqb.pdf

Dear Sithara,

Enclosed herewith preliminary advice of SHA 356Z.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAUTO)
Sent: Thursday, 26 April 2018 4:04 PM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: SITHARA@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18003282MFSH/1

Dear Sir / Madam,

Thank you for the assignment.

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: Claim Workflow System [<mailto:cwsmotorclaims@msfirstcapital.com.sg>]
Sent: Thursday, 26 April, 2018 3:48 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; SITHARA@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18003282MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.

Kindly submit your report via CWS within the next 14 days.

Best Regards,

Admin Team

Claim Workflow System

Motor Claims Department

MS First Capital Insurance Limited

CHUNNI MOTOR WORK PTE LTD

to [unclear] by [unclear]

REPAIR ESTIMATE*

VEHICLE NO : SHA 356Z

DATE : 25.04.2018

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039 FCI

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Bonnet <i>Dented</i>			\$ 1,526.00	✓
	Bonnet Hinge (LH/RH) <i>few</i>		\$ 91.30	\$ 182.60	X
	Bonnet Lock <i>BT</i>			\$ 50.90	✓
	Bonnet Insulator <i>SVC</i>			\$ 243.00	X
	Bonnet Insulator Clips <i>SVC</i>			\$ 8.40	X
	Radiator Grille <i>broken</i>			\$ 1,480.00	✓
	Radiator Grille H Emblem <i>New</i>			\$ 290.80	✓
	Radiator Grille Chrome Moulding <i>broken</i>			\$ 395.50	✓
	Front Bumper Cover <i>distorted</i>			\$ 1,052.20	✓
	Front Bumper Sponge <i>torn</i>			\$ 142.20	✓
	Front Bumper Reinforcement <i>Dented</i>			\$ 526.10	✓
	Front Bumper Lip <i>SVC</i>			\$ 62.50	X
	Front Bumper Bracket Top (LH/RH) <i>SVC</i>		\$ 22.40	\$ 44.80	X
	Front Bumper Bracket (LH/RH) <i>SVC</i>		\$ 24.60	\$ 49.20	X
	Front Bumper Retainer Mounting <i>SVC</i>		\$ 9.20	\$ 18.40	X
	Headlamp Support Top Cover <i>SVC</i>			\$ 398.00	X
	Headlamp Support Panel Assy <i>broken</i>			\$ 1,067.50	✓
	Headlamp (LH/RH) <i>broken</i>		\$ 1,388.00	\$ 2,776.00	✓
	Radiator <i>2 BT</i>			\$ 850.20	✓
	Radiator Fan Blade, Cowling, Motor Assy <i>2 SVC</i>			\$ 792.95	2X
	Radiator Bracket (RH/LH) <i>SVC</i>		\$ 6.50	\$ 13.00	X
	Radiator Guard <i>broken</i>		\$ 35.00	\$ 70.00	✓
	Horn Unit (LH/RH) <i>broken</i>		\$ 86.75	\$ 173.50	✓
	Horn Wire <i>HH</i>			\$ 156.50	X
	Front Fender (LH) <i>Dented</i>			\$ 619.00	✓
	Front Fender Shield (LH) <i>SVC</i>			\$ 169.80	X
	Aircon Condenser <i>2 BT</i>			\$ 1,137.35	2✓
	Inter Cooler <i>2 punctured</i>			\$ 921.90	2✓
	Inter Cooler Mounting (2 PCS) <i>HH</i>			\$ 25.90	X
			13079.15		
			10463.32		
	SUB TOTAL			\$ 15,244.20	
	LESS 20%			\$ 3,048.84	
	DISCOUNTED TOTAL			\$ 12,195.36	
	Front Number Plate <i>CRACK</i>			\$ 25.00	Nett ✓
	Front No Plate Trim Cover <i>SVC</i>			\$ 30.00	Nett X
	Front Fender Advertisement Logo (LH/RH) <i>New</i>		\$ 100.00	\$ 200.00	Nett ✓
			225/-		
				\$ 255.00	
	Labour Charge				
	Panel Beating			\$ 1,000.00	800/-
	Spray Painting Charge			\$ 800.00	700/-
	Wiring Charge			\$ 50.00	30/-
	Tuff Kote			\$ 50.00	40/-
	Towing Charge			\$ 50.00	HH
	Remove/Refix Aircon & Refill Gas			\$ 150.00	80/-
	TOTAL LABOUR			\$ 2,100.00	

SHA 356Z

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid Bnc			\$ 1,681.40 ✓
	Boot Lid Rubber deformed			\$ 115.80 ✓
	Boot Lid Hinge (LH/RH) St	S	178.10	\$ 356.20 ✓
	Boot Lid Lock Upper St			\$ 137.90 ✓
	Boot Lid Lock Lower rgn			\$ 31.70 X
	Boot Lid 'H' Emblem Nbc			\$ 27.20 ✓
	Boot Lid CRDI Plate nbc			\$ 41.00 ✓
	Boot Lid Lamp (LH/RH) broken	S	556.80	\$ 1,113.60 ✓
	Licence Lamp (LH/RH) broken	S	33.95	\$ 67.90 ✓
	Boot Lid Trimboard deformed			\$ 172.70 ✓
	Boot Lid Trimboard Clips (10pcs) Nec			\$ 11.00 ✓
	Bootlid Moulding 2 SVC			\$ 85.00 2x ✓
	Bootlid i40 Emblem Hkc			\$ 41.00 ✓
	Bootlid Lower Garnish 2 HH			\$ 398.00 2x ✓
	Rear Bumper distracted			\$ 603.60 ✓
	Rear Bumper Reinforcement 2 crack			\$ 504.35 2 ✓
	Rear Bumper Reinforcement Bracket (LH/RH) 2 St	S	180.00	\$ 360.00 2 ✓
	Rear Bumper Clip 10 pcs Nec			\$ 22.00 ✓
	Rear Bumper Bracket SVC	S	49.00	\$ 98.00 X
	Rear Bumper Sponge 2 torn			\$ 143.40 2 ✓
	Rear Bumper Under Cover SVC			\$ 225.00 X
	Tail Lamp (LH/RH) broken	S	565.60	\$ 1,131.20 ✓
	Tail Lamp Quarter Panel (LH/RH) Dented	S	97.90	\$ 195.80 ✓
	Rear Panel 2 Dented			\$ 592.30 2 ✓
	Rear Panel Garnish 2 deformed			\$ 57.70 2 ✓
	Rear Panel Lower Panel 2 dented			\$ 495.50 2 ✓
	Rear Fender With Housing (LH/RH) Bnc	S	4,736.80	\$ 9,473.60 ✓
	Rear Fender Inner Lining (LH/RH) 2 NH	S	164.40	\$ 328.80 X
	Rear Fender Trim Board (LH/RH) 2 deformed	S	188.75	\$ 377.50 2 ✓
	Rear Windscreen Glass shattered damaged			\$ 985.50 ✓
	Rear Windscreen Moulding Nec			\$ 60.00 ✓
			18768.15	
			15014.52	
	SUB TOTAL			\$ 19,934.65
	LESS 20%			\$ 3,986.93
	DISCOUNTED TOTAL			\$ 15,947.72
	Boot Lid Comfort Logo & Tel No. Sticker Nec			\$ 30.00 Nett ✓
	Rear No.Plake SVC			\$ 25.00 Nett X
	Rear Bumper Reverse Sensor shoAd			\$ 135.70 Nett ✓
	Rear Bumper Advertisement Logo Nec			\$ 120.00 Nett ✓
	Rear Bumper Rubber Mat Nec			\$ 50.00 Nett ✓
	Rear Fender Advertisement Logo (LH/RH) Nec	S	100.00	\$ 200.00 Nett ✓
	Rear Windscreen Sealant Nec			\$ 46.00 Nett ✓
			581.70	
				\$ 606.70

SHA 356Z

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Labour Charge			
	Panel Beating			S 2,000.00 1400/-
	Spray Painting Charge			S 1,200.00 1000/-
	Wiring Charge			S 50.00 30/-
	Tuff Kote			S 100.00 40/-
	Remove/Refix Cushion & Upholstery Rear			S 150.00 80/-
	Remove/Refix Rear Windscreen Glass			S 120.00 80/-
	Remove/Refix Reverse Sensor			S 120.00 40/-
	Remove/Refix Fuel Tank			S 150.00 40/-
			2670/-	
	TOTAL LABOUR			S 3,890.00
	ESTIMATE TOTAL			S 34,994.78
				36604.54
				4524000/-
	27/04/2018 e 1700m			
	N/A Antares			
	2/Save 16			
	12 days			
	2 KK Auto			
	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:			
	This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.			



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				
FIRST CAPITAL INSURANCE LTD			Ref : CS/FCI18007739/Dqbn2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 31-05-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 7642R	Veh. Inspected	SHA 356Z	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18003282MFSH	Excess (\$)	0.00	
Assign From	SITHARA	Assign Date	26/04/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	KMHLB41UMHU098837	Colour	YELLOW	
Odometer	47327	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	WEST LAKE	5 mm	
L/H Front Tyre	205/60 R16	WEST LAKE	5 mm	
R/H Rear Tyre	205/60 R16	WEST LAKE	5 mm	
L/H Rear Tyre	205/60 R16	WEST LAKE	5 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT AND REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	25/04/2018	Inspection Date	27/04/2018	
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.			
5a. Remarks				
A) DAMAGES CONSISTENT TO ACCIDENT REPORT. B) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. C) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		16 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 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 356Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BONNET	DENTED	1,526.00	1,526.00
2	BONNET HINGE (LH/RH) @\$91.30	TO REPAIR SEE LABOUR	182.60	-
1	BONNET LOCK	BENT	50.90	50.90
1	BONNET INSULATOR	SERVICEABLE	243.00	-
1	BONNET INSULATOR CLIPS	SERVICEABLE	8.40	-
1	RADIATOR GRILLE	BROKEN	1,480.00	1,480.00
1	RADIATOR GRILLE H EMBLEM	NECESSARY	290.80	290.80
1	RADIATOR GRILLE CHROME MOULDING	BROKEN	395.50	395.50
1	FRONT BUMPER COVER	DISTORTED	1,052.20	1,052.20
1	FRONT BUMPER SPONGE	TORN	142.20	142.20
1	FRONT BUMPER REINFORCEMENT	DENTED	526.10	526.10
1	FRONT BUMPER LIP	SERVICEABLE	62.50	-
2	FRONT BUMPER BRACKET TOP (LH/RH) @\$22.40	SERVICEABLE	44.80	-
2	FRONT BUMPER BRACKET (LH/RH) @\$24.60	SERVICEABLE	49.20	-
2	FRONT BUMPER RETAINER MOUNTING @\$9.20	SERVICEABLE	18.40	-
1	HEADLAMP SUPPORT TOP COVER	SERVICEABLE	398.00	-
1	HEADLAMP SUPPORT PANEL ASSY	BROKEN	1,067.50	1,067.50
2	HEADLAMP (LH/RH) @\$1388.00	BROKEN	2,776.00	2,776.00
1	RADIATOR	BENT	850.20	850.20
1	RADIATOR FAN BLADE,COWLING,MOTOR ASSY	SERVICEABLE	792.95	-
2	RADIATOR BRACKET (RH/LH) @\$6.50	SERVICEABLE	13.00	-
2	RADIATOR GUARD @\$35.00	BROKEN	70.00	70.00
2	HORN UNIT (LH/RH) @\$86.75	BROKEN	173.50	173.50
1	HORN WIRE	NOT NECESSARY	156.50	-
1	FRONT FENDER (LH)	DENTED	619.00	619.00
1	FRONT FENDER SHIELD (LH)	SERVICEABLE	169.80	-
1	AIRCON CONDENSER	BENT	1,137.35	1,137.35
1	INTER COOLER	PUNCTURE	921.90	921.90
1	INTER COOLER MOUNTING (2 PCS)	NOT NECESSARY	25.90	-
1	BOOT LID	BUCKLED	1,681.40	1,681.40

Report Ref No. CS/FC118007739/Dqbn2



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 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BOOT LID RUBBER	DEFORMED	115.80	115.80
2	BOOT LID HINGE (LH/RH) @\$178.10	BENT	356.20	356.20
1	BOOT LID LOCK UPPER	BENT	137.90	137.90
1	BOOT LID LOCK LOWER	TO REPAIR SEE LABOUR	31.70	-
1	BOOT LID "H" EMBLEM	NECESSARY	27.20	27.20
1	BOOT LID CRDI PLATE	NECESSARY	41.00	41.00
2	BOOT LID LAMP (LH/RH) @\$556.80	BROKEN	1,113.60	1,113.60
2	LICENCE LAMP (LH/RH) @\$33.95	BROKEN	67.90	67.90
1	BOOT LID TRIMBOARD	DEFORMED	172.70	172.70
10	BOOT LID TRIMBOARD CLIPS	NECESSARY	11.00	11.00
1	BOOTLID MOULDING	SERVICEABLE	85.00	-
1	BOOTLID I40 EMBLEM	NECESSARY	41.00	41.00
1	BOOTLID LOWER GARNISH	NOT NECESSARY	398.00	-
1	REAR BUMPER	DISTORTED	603.60	603.60
1	REAR BUMPER REINFORCEMENT	CRACKED	504.35	504.35
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$180.00	BENT	360.00	360.00
10	REAR BUMPER CLIP	NECESSARY	22.00	22.00
2	REAR BUMPER BRACKET @\$49.00	SERVICEABLE	98.00	-
1	REAR BUMPER SPONGE	TORN	143.40	143.40
1	REAR BUMPER UNDER COVER	SERVICEABLE	225.00	-
2	TAIL LAMP (LH/RH) @\$565.60	BROKEN	1,131.20	1,131.20
2	TAIL LAMP QUARTER PANEL (LH/RH) @\$97.90	DENTED	195.80	195.80
1	REAR PANEL	DENTED	592.30	592.30
1	REAR PANEL GARNISH	DEFORMED	57.70	57.70
1	REAR PANEL LOWER PANEL	DENTED	495.50	495.50
2	REAR FENDER WITH HOUSING (LH/RH) @\$4736.80	BUCKLED	9,473.60	9,473.60
2	REAR FENDER INNER LINING (LH/RH) @\$164.40	NOT NECESSARY	328.80	-
2	REAR FENDER TRIM BOARD (LH/RH) @\$188.75	DEFORMED	377.50	377.50
1	REAR WINDSCREEN GLASS	DAMAGED	985.50	985.50
1	REAR WINDSCREEN MOULDING	NECESSARY	60.00	60.00

Report Ref No. CS/FC118007739/Dqbn2



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.:3 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LESS 20% DISCOUNT		-7,035.77	-6,369.46
			28,143.08	25,477.84
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT NUMBER PLATE (SN)	CRACKED	25.00	25.00
1	FRONT NO PLATE TRIM COVER (SN)	SERVICEABLE	30.00	-
2	FRONT FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)	NECESSARY	200.00	200.00
1	BOOT LID COMFORT LOGO & TEL NO STICKER (SN)	NECESSARY	30.00	30.00
1	REAR NO PLATE (SN)	SERVICEABLE	25.00	-
1	REAR BUMPER REVERSE SENSOR (SN)	SHORTED	135.70	135.70
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NECESSARY	120.00	120.00
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)	NECESSARY	200.00	200.00
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	46.00	46.00
			861.70	806.70
	<u>LABOUR</u>			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF BONNET HINGE (LH/RH) AND BOOT LID LOCK LOWER.		3,000.00	2,200.00
	SPRAY PAINTING CHARGE.		2,000.00	1,700.00
	WIRING CHARGE.		100.00	60.00
	TUFF KOTE.		150.00	80.00
	TOWING CHARGE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX AIRCON & REFILL GAS.		150.00	80.00
	REMOVE/REFIX CUSHION & UPHOLSTERY REAR.		150.00	80.00
	REMOVE/REFIX REAR WINDSCREEN GLASS.		120.00	80.00
	REMOVE/REFIX REVERSE SENSOR.		120.00	40.00
	REMOVE/REFIX FUEL TANK.	NOT NECESSARY	150.00	-
			5,990.00	4,320.00
	GRAND TOTAL		34,994.78	30,604.54
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			24,000.00

Report Ref No. CS/FCI18007739/Dqbn2



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ANG BRYAN TANI

Automotive Assessor / Investigator

ADRIAN LING WAI PING

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

Licensed Appraiser

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