

INS. CASE OWNER:

CC6 / CTI1800

LKK:

IDAC:

Surveyor: AdrianDOI: ASSIGNMENT
no letDate / Time: 20/6/18
Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : GT 2567EName of Insured : UTC plcInsured Tel No. : HP: Excess Sec II : \$S D.O.A : 27/4/18Is driver the owner? (YES / ☒) Nature of Accident : If NO, Driver Name / Age : SAREE SANJAYDriver Tel No. : 85240514 (V/L: ☒ YES / NO)Claim No. : SNM18DMM410VPolicy No. : DMU304541300Make / Model : NISSANPlace of Accident : WALPHERSON RDOI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NOInsured Liability : % Final ? Yes / NoSKU 8652AINSRS: modern
WSP:
Tel:
Liability:
RMKS: INSRS:
WSP:
Tel:
Liability:
RMKS: INSRS:
WSP:
Tel:
Liability:
RMKS: INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time		STAGE	DATE / PIC
<u>21/6/18</u>	<u>SKU 8652A - x</u>	Non-Reporting ltr (1st):	
<u>21/6/18</u>	<u>GT 2567E - x</u>	Non-Reporting ltr (2nd):	
<u>21/6/18</u>		Non-Reporting ltr (Final):	
<u>21/6/18</u>		Notification ltr (if non-pickup):	
<u>21/6/18</u>		Call OI:	<u>21/6/18</u>
<u>21/6/18</u>		After call ltr to OI:	<u>21/6/18</u>
<u>21/6/18</u>		Documentation Check List:	
<u>21/6/18</u>		Notification ltr (if non-pickup):	☒
<u>21/6/18</u>		After call ltr to OI:	☒
<u>21/6/18</u>		Authorisation To Act:	☒
<u>21/6/18</u>		Release Voucher:	☒
<u>21/6/18</u>		Final Repair Bill:	☒
<u>21/6/18</u>		Car Rental Invoice:	☒
<u>21/6/18</u>		Towing Invoice:	☐
<u>21/6/18</u>		UTA / GIA :	☒
<u>21/6/18</u>		Medical Bill:	☐
<u>21/6/18</u>		PIR:	☐
<u>21/6/18</u>		Mandate/Reject Instruction:	☒
<u>21/6/18</u>		LOD:	☒
<u>21/6/18</u>		Payment Breakdown Form:	☐
<u>21/6/18</u>		Post-Repair Photos:	☐
<u>21/6/18</u>		Others:	☐

PRELIMINARY ADVICE Date/Time: <u>21/6/18</u> Sent By: <u> </u>	
FINALIZATION Date/Time: <u>21/6/18</u> Confirm with: <u> </u> Confirm by: <u> </u>	
Repair Cost: <u>43</u> \$S <u>5,280</u> (<u>6</u> days) Reduction: <u>50</u> %	Email ☒ Call ☐
FINAL SETTLEMENT Date/Time: <u>22-3-19</u> Confirm with: <u> </u> Email ☒ Call ☐	
Final Liability: % <u>100</u> (Agreed / Assessed) BOLA S/N No.: <u>27</u>	If NO or B 28, Ass. Lia: <u> </u>
Repair Cost: <u>W1651</u> \$S <u>5,617.50</u>	
Loss of Rental (LOR): \$S <u>700.00</u> (<u>7</u> days) x <u>100</u>	
Loss of Use (LOU): \$S <u>-</u> (\$ <u>x</u> days)	
Loss of Income (LOI): \$S <u>-</u> (\$ <u>x</u> days)	
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/UTA Search: \$S <u>00</u>	
Medical: \$S <u>-</u>	
Disbursement: \$S <u>-</u> (e.g. Tow/ Independent)	
Legal Cost: \$S <u>-</u>	
Total: \$S <u>6,319.50</u>	Global Sum \$S: <u> </u>
FINAL PAYMENT Date/Time: <u>22-3-19</u> Confirm with: <u> </u> Email ☒ Call ☐	
Payee 1: <u>MODERN AUTOMOTIVE PTE LTD</u>	
Payee 2: (Strike if N.A.) \$S <u> </u>	
Payee 3: (Strike if N.A.) \$S <u> </u>	

REF:

ASS. REC. BY: Adrian Ling

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: 6 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: SK48652A Yr Regn: 2015 AugustType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda Vezel C.C. 1496Colour: White A/C: Insured / Std / NI / NASp. Reading: 26036 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: R411100602Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/60R16R: 215/60R16BS / DUN EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front		Rear	
R/Bal. <u>06</u>	mm	R/Bal. <u>06</u>	mm
L/Bal. <u>06</u>	mm	L/Bal. <u>06</u>	mm

D.O.A. _____ D.O.I. 30/04/18Survey held at ModernDes. of Damages: Frnt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time	Action / Instruction
	<u>TP Chinn.</u>
<u>10/12/18</u>	<u>Confirm US \$5250.00 with 6 working days</u>

(ad = \$5506.80
50/13)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

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

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/CTI18007925/Awb3

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 30-04-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GT 2567E	Veh. Inspected	SKU 8652A
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	30/04/2018

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	27/04/2018	Inspection Date	30/04/2018
Survey held at	MODERN AUTOMOTIVE PTE LTD BLK 3023A UBI ROAD 1 #01-61 SINGAPORE 408717		

5a. Remarks

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



Auto
Consultants
Pte Ltd

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
Our ref: CC6/CTI18007925/Awb3

Date: 12.06.2018

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SKU8652A

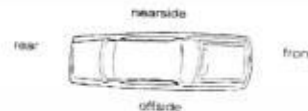
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 30.04.2018 at the premises of M/s Modern Automotive Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	10,456.80
Revised Estimate Amount	: S\$	6,575.20
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 6 days

Yours faithfully,

ADRIAN LING
Licensed Appraiser

MODERN AUTOMOTIVE PTE LTD

BLK 3023A UBI ROAD 1 # 01-61

SINGAPORE 408717

Tel : 6748 4422/ 6745 4422 Fax : 6747- 6720 REG NO 200501102H

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 Anson Road #16-00

Springleaf Tower

Singapore 079909

Tel : 6389 - 6111

Fax : 6224 - 7478 / 7175

Quotation

DATE : 30.04.2018

VEH NO : SKU8652A

MODEL : Honda Vezel

D O A : 27.04.2018

YR REF : GT2567E

Attn : Motor Claim Dept

(Pls arrange vehicle survey & check liability)

RE : ESTIMATE FOR ACCIDENT REPAIR SKU8652A (Honda Vezel)

Item	Description	Qty	Amt
NO	LIST ITEMS		
1	Rear Bumper <i>deformed</i>	1	880.00 ✓
2	Rear Bumper Clips <i>new</i>	1 set	30.00 ✓
3	Rear Bumper Side Holder - LH & RH <i>new</i>	2	70.40 ✓
4	Rear Bumper Reflector - LH & RH <i>2x caulked</i>	2	302.40 151.20
5	Rear Side Bumper - LH & RH <i>Repair</i>	2	390.00 X
6	Rear End Panel <i>dent</i>	1	585.00 ✓
7	Rear End Panel Top Garnish <i>deformed</i>	1	168.00 ✓
8	Rear End Panel Buzzer <i>not new</i>	1	135.00 X
9	Taillamp - LH & RH <i>2x cut</i>	2	924.20 460.60
10	Tailgate <i>Distorted</i>	1	1,100.00 ✓
11	Tailgate Lock <i>damaged</i>	1	182.00 ✓
12	Tailgate Weatherstripe <i>cut</i>	1	145.00 ✓
13	Tailgate Inner Trim Board <i>deformed</i>	1	368.20 ✓
14	Tailgate Inner Trim Board Clips <i>new</i>	1 set	30.00 ✓
15	Tailgate Reflector - LH & RH <i>2x cut</i>	2	729.60 364.80
16	Tailgate Glass Moulding <i>new</i>	1	133.80 ✓
17	Spare Tyre Panel Top Cover <i>3 new</i>	1	235.00 X
18	Tool Box Sponge	1	260.90 X
19	Rear Exhaust Pipe <i>3x cut</i>	1	784.50 X
20	Rear Exhaust Mounting <i>3x new</i>	1	45.00 X
			\$ 7,496.00
Less 20%			(1,499.20)
			\$ 5,996.80

S/NETT ITEMS

1	Rear Number Plate	1	30.00 X
2	Rear Number Plate Holder	1	30.00 X
3	Reverse Sensor <i>damaged</i>	1 set	280.00 200

RE : ESTIMATE FOR ACCIDENT REPAIR SKU652A (Honda Vezel)

4	Rear End Panel Sealant <i>new</i>	1	60.00 ✓
5	Tailgate Glass Sealant <i>new</i>	1	60.00 ✓
5	Rear Camera <i>Damaged</i>	1	480.00 400

\$ 940.00

Total parts

\$ 6,936.80

LABOUR CHARGE

1	To knocking out rear portion & renew above parts	\$ 1,200.00 <i>80</i>
2	To putty & spray up paint works	\$ 1,200.00 <i>80</i>
3	To check wiring system	\$ 50.00 <i>30</i>
4	To underseal	\$ 150.00 <i>50</i>
5	To remove reverse sensor	\$ 100.00 <i>50</i>
6	To remove rear camera	\$ 100.00 <i>50</i>
7	To remove upholstery	\$ 150.00 <i>80</i>
8	To remove exhaust pipes	\$ 150.00 <i>X</i>
9	To transfer tailgate fittings	\$ 150.00 <i>80</i>
10	To remove tailgate top spoiler	\$ 120.00 <i>60</i>
11	To remove tailgate glass	\$ 150.00 <i>120</i>

Total Labour

\$ 3,520.00

Grand Total

\$ 10,456.80

GST Will be reflected in the final bills

NOTE : -

PLEASE INFORM US WITHIN 14 DAYS, FROM THE DATE OF THIS LETTER, IN THE EVENT THAT THE OWNER/DRIVER IS IN BREACH OF ITS POLICY WITH YOUR COMPANY, FAILING WHICH WE SHALL HOLD YOUR COMPANY LIABLE FOR ALL COSTS OF REPAIRS, LOSS OF USE AND STORAGE.

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 6575.20
L/S: 5250
06 Days

Shu Pei (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Tuesday, 21 August 2018 4:11 PM
To: Shu Pei (LKKAUTO)
Cc: Irene Tay
Subject: RE: Direct Settlement - Accident Involving GT2567E (OI : CTI - SNM18D02234C02) and SKU8652A (TP : LKK REF - CC6/CTI18007925/wb3) on 27.04.2018
Attachments: MJAS18070750-GT2567E.pdf

Dear Shu Pei,

As per requested, kindly refer to the attachment.

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 7175/6224 7478
Email: lucas.lee@sg.cntaiping.com
Website: www.sg.cntaiping.com



Disclaimer :

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Tuesday, 21 August, 2018 11:53 AM
To: Claims Dept of CTI
Cc: Irene Tay; Lucas Lee; Vivian Lau (LKKAUTO); Admin A
Subject: RE: Direct Settlement - Accident Involving GT2567E (OI : CTI - TBA) and SKU8652A (TP : LKK REF - CC6/CTI18007925/wb3) on 27.04.2018

WITHOUT PREJUDICE

Dear Irene,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Shu Pei (LKKAuto)

Sent: Monday, 2 July 2018 10:01 AM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: 'Irene Tay' <irene.tay@sg.cntaiping.com>; Lucas Lee <lucas.lee@sg.cntaiping.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GT2567E (OI : CTI - TBA) and SKU8652A (TP : LKK REF - CC6/CTI18007925/wb3) on 27.04.2018

WITHOUT PREJUDICE

Dear Irene,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Shu Pei (LKKAuto)

Sent: Tuesday, 12 June 2018 6:55 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: 'Irene Tay' <irene.tay@sg.cntaiping.com>; Lucas Lee <lucas.lee@sg.cntaiping.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GT2567E (OI : CTI - TBA) and SKU8652A (TP : LKK REF - CC6/CTI18007925/wb3) on 27.04.2018

WITHOUT PREJUDICE

Dear Irene,

We refer to the above matter.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice

Kindly let us have a copy of your insured's GIA report for our necessary action.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Shu Pei (LKKAuto)

Sent: Tuesday, 5 June 2018 12:10 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: 'Irene Tay' <irene.tay@sg.cntaiping.com>; Lucas Lee <lucas.lee@sg.cntaiping.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GT2567E (OI : CTI - TBA) and SKU8652A (TP : LKK REF - CC6/CTI18007925/wb3) on 27.04.2018

WITHOUT PREJUDICE

Dear Irene,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Shu Pei (LKKAuto)

Sent: Monday, 30 April 2018 5:24 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: 'Irene Tay' <irene.tay@sg.cntaiping.com>; Lucas Lee <lucas.lee@sg.cntaiping.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving GT2567E (OI : CTI - TBA) and SKU8652A (TP : LKK REF - CC6/CTI18007925/wb3) on 27.04.2018

WITHOUT PREJUDICE

Dear Irene,

We refer to the above matter.

- This is a TP direct settlement case from M/s Modern Automotive Pte Ltd.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Enclosed for your perusal is:

- TP's GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

Our case handler in-charge is Vivian and she can be contacted at DID: 6841 8625.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

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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

Affiliated to Federation Internationale Des Experts En Automobile

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC6/CTI18007925/Aeb3n2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 02-04-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GT 2567E	Veh. Inspected	SKU 8652A
Policy No.	DMCVSN3014871700	Coverage (\$)	0.00
Claim No.	SNM18D02234C02	Excess (\$)	0.00
Assign From		Assign Date	30/04/2018

2. Vehicle Particulars & Condition

Make & Model	HONDA VEZEL	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	RU11100602	Colour	WHITE
Odometer	26036	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3. Conditions of Tyres

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

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	27/04/2018	Inspection Date	30/04/2018
Survey held at	MODERN AUTOMOTIVE PTE LTD BLK 3023A UBI ROAD 1 #01-61 SINGAPORE 408717		

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:	6 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. SKU 8652A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	DEFORMED	880.00	880.00
1	SET REAR BUMPER CLIPS	NECESSARY	30.00	30.00
2	REAR BUMPER SIDE HOLDER-LH & RH	NECESSARY	70.40	70.40
2	REAR BUMPER REFLECTOR-LH & RH	O/S CRACKED	302.40	151.20
2	REAR SIDE BUMPER-LH & RH	TO REPAIR SEE LABOUR	390.00	-
1	REAR END PANEL	DENTED	585.00	585.00
1	REAR END PANEL TOP GARNISH	DEFORMED	168.00	168.00
1	REAR END PANEL BUZZER	NOT NECESSARY	135.00	-
2	TAILLAMP-LH & RH	O/S CUT	921.20	460.60
1	TAILGATE	DISTORTED	1,100.00	1,100.00
1	TAILGATE LOCK	DAMAGED	182.00	182.00
1	TAILGATE WEATHERSTRIPE	CUT	145.00	145.00
1	TAILGATE INNER TRIM BOARD	DEFORMED	368.20	368.20
1	SET TAILGATE INNER TRIM BOARD CLIPS	NECESSARY	30.00	30.00
2	TAILGATE REFLECTOR-LH & RH	O/S CUT	729.60	364.80
1	TAILGATE GLASS MOULDING	NECESSARY	133.80	133.80
1	SPARE TYRE PANEL TOP COVER	NOT NECESSARY	235.00	-
1	TOOL BOX SPONGE	NOT NECESSARY	260.90	-
1	REAR EXHAUST PIPE	NOT NECESSARY	784.50	-
1	REAR EXHAUST MOUNTING	NOT NECESSARY	45.00	-
	LESS 20% DISCOUNT		-1,499.20	-933.80
			5,996.80	3,735.20
SPECIAL NETT ITEMS				
1	REAR NUMBER PLATE (SN)	NOT NECESSARY	30.00	-
1	REAR NUMBER PLATE HOLDER (SN)	NOT NECESSARY	30.00	-
1	SET REVERSE SENSOR (SN)	DAMAGED	280.00	200.00
1	REAR END PANEL SEALANT (SN)	NECESSARY	60.00	60.00
1	TAILGATE GLASS SEALANT (SN)	NECESSARY	60.00	60.00



LKK Auto Consultants Pte Ltd

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR CAMERA (SN)	DAMAGED	480.00	400.00
			940.00	720.00
	LABOUR			
	TO KNOCKING OUT REAR PORTION & RENEW ABOVE PARTS.INCLUSIVE OF THE REPAIR OF REAR SIDE BUMPER-LH & RH.		1,200.00	800.00
	TO PUTTY & SPRAY UP PAINT WORKS.		1,200.00	800.00
	TO CHECK WIRING SYSTEM.		50.00	30.00
	TO UNDERSEAL.		150.00	50.00
	TO REMOVE REVERSE SENSOR.		100.00	50.00
	TO REMOVE REAR CAMERA.		100.00	50.00
	TO REMOVE UPHOLSTERY.		150.00	80.00
	TO REMOVE EXHAUST PIPES.	NOT NECESSARY	150.00	-
	TO TRANSFER TAILGATE FITTINGS.		150.00	80.00
	TO REMOVE TAILGATE TOP SPOILER.		120.00	60.00
	TO REMOVE TAILGATE GLASS.		150.00	120.00
			3,520.00	2,120.00
GRAND TOTAL			10,456.80	6,575.20
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				5,250.00

Report Ref No. CC6/CTI18007925/Aeb3n2

ADRIAN LING WAI PING

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

Licensed Appraiser

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