

ASS. REC. BY:

REF: CS/FCI 18008311/Grb02

Special Instruction:

Surveyor

Guobiang

ASSIGNMENT (Office)

From (Person): Serene Ier

of FCI

Date/Time: 7/5/2018

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SKU 2847U

Insured: SHC 8789U

at Workshop m/s Trans Eurokars Pte Ltd

Tel:

of

Policy No:

Claim No: D18003337/MFSH/1

Sum Insured:

Excess:

Make of Vch:

(Client's Record)

D.O.A. 27.4.2018

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

Person Contacted:

Vehicle IN/OUT

Date/Time	Action/Instruction () Estimate
	SKU 2847U - X
	SHC 8789U - X
	Revert to Insurance.
23/8/18	Confirm with Catherine \$2762.36 @ 3 days
	Red: \$2110.65, 43%.

Surge

April

REF:

Sci

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop m/s

Trans Cuckars

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:

3

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:

SKU28474

Yr Regn:

15 Jul 2015

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

Truck / Trailer or

Make:

Mazda 2

C.C.

1496

Colour:

Blue

A/C:

Insured / Std / NI / NA

Sp. Reading

44396

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JM6DJ2HAA01100317

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

Steering: ☒ In order / Jammed / Leaked / Burnt or

Brake: ☒ In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD ☒ Rim or

Tyre Size:

F:

185/65 R15

R:

11

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

TOYO / YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

D.O.I.

11-05-18

Survey held at

w/s

5:30pm

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

Rear o/s

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

Date / Time

Action / Instruction

RECEIVED 27 AUG 2018

Date/Time, File Pass to?

27/8/18

☐ : Preli. Report
☐ : Final Report

1)

Typist

Date/Time, File Return to?

2)

Days Of Repair:

3

Resurvey No. of Trip:

1

Survey Fee:

Transportation:

) S + RS. SI

) Photos

) Others

Add Fee:

☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Invs (\$)

☐ : Weekend (\$)

TOTAL

135

50

50

8

243

Report Format:

Lump Sum (I.B.I.): \$

2762.36



Auto
Consultants
Pte Ltd

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

Your Ref: D18003337MFSH

Our Ref: CS/FCI18008311/Grb

The Motor Claims Department
First Capital Insurance Ltd

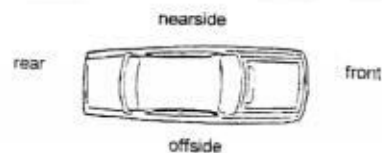
Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SKU 2847U .

Please be informed that we had conducted the inspection of the above mentioned vehicle on 11.05.2018 at the premises of M/s TRANS EUROKARS PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$ <u>4,873.01</u> .
Revised Estimate Amount	: S\$ <u>2,762.36</u> .
"Check" Items Amount	: S\$ <u> </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 rear portion.



Yours faithfully
XING GUO QIANG
Automotive Assessor

Janice Lee (LKKAUTO)

From: Claim Workflow System <cwsmotorclaims@msfirstcapital.com.sg>
Sent: Monday, May 07, 2018 3:01 PM
To: ERIC.PAU@EUROKARS.COM.SG
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG;
SERENELER@MSFIRSTCAPITAL.COM.SG
Subject: SURVEYOR APPOINTED; OUR REF : D18003337MFSH ; YOUR REF: SKU2847U

Dear Sir/Madam

PRI Request For **SKU2847U** Accident Involving **SHC8789U** On 27-04-2018 AT 12:30:00HRS.

Please find below details for your reference

- **Claim number :** D18003337MFSH
- **Insured vehicle number :** SHC8789U
- **Accident date :** 27-04-2018
- **Third-party vehicle number :** SKU2847U
- **Assignment type :** DIRECT SETTLEMENT
- **Surveyor :** LKK AUTO CONSULTANTS PTE LTD
- **Officer-in-Charge :** SERENE

PS: This is a system generated mail. Please do not reply to this mail.

Regards,
Admin Team
Claim Workflow System
Motor Claims Department
MS First Capital Insurance Limited
Tel : 6507 3848
Fax : 6507 3849

Janice Lee (LKKAuto)

From: Janice Lee (LKKAuto)
Sent: Thursday, August 23, 2018 3:14 PM
To: 'Claim Workflow System'
Cc: SERENELER@MSFIRSTCAPITAL.COM.SG
Subject: RE: SURVEY ASSESSMENT - D18003337MFSH/1
Attachments: SKU 2847U.pdf

Dear Sir/ Madam,

Enclosed preliminary revised for SKU 2847U.

Thank you.

Best Regards,

Jannice Lee (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: janicelee@lkkauto.com | fax: 6256-4315

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

From: Admin-D (LKKAuto)
Sent: Monday, May 07, 2018 4:01 PM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: SERENELER@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18003337MFSH/1

Dear Sir / Madam,

Thank you for the assignment.

Please be informed that vehicle currently not in the workshop, repairer will arrange.

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: Monday, 7 May, 2018 3:01 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; SERENELER@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18003337MFSH/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
Tel : 6507 3848
Fax : 6507 3849

PS: This is a system generated mail. Please do not reply to this mail.

Janice Lee (LKKAUTO)

From: Janice Lee (LKKAUTO)
Sent: Thursday, August 23, 2018 3:10 PM
To: 'catherinechua@eurokars.com.sg'; Guo Qiang (LKKAUTO)
Cc: jess.francis@eurokars.com.sg
Subject: RE: SKU2847U - FINALISATION OF COR

Dear Catherine,

Confirm \$2,762.36 @ 3 days

Thank you.

Best Regards,

Jannice Lee (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: janicelee@lkkauto.com | fax: 6256-4315

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

From: catherinechua@eurokars.com.sg [mailto:catherinechua@eurokars.com.sg]
Sent: Saturday, August 18, 2018 12:22 PM
To: Janice Lee (LKKAUTO) <JaniceLee@lkkauto.com>; Guo Qiang (LKKAUTO) <GuoQiang@lkkauto.com>
Cc: jess.francis@eurokars.com.sg; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Shu Pei (LKKAUTO) <shupe@lkkauto.com>
Subject: RE: SKU2847U - FINALISATION OF COR

Thanks Janice

Please note that we need to invoice by 24 August 2018 with/without your confirmation.

Thanks n Regards
Catherine Chua
Insurance Claims Executive
Trans Eurokars Pte Ltd
DID: 6603 6121
FAX: 6476 7417

This email, including any attachment, is intended for the sole use of the recipient(s) named above and may contain information that is confidential and/or proprietary to the Eurokars Group. If you have received it in error, please notify us immediately by reply email and then delete this message from your system. Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.

From: Janice Lee (LKKAUTO) <JaniceLee@lkkauto.com>
Sent: Thursday, August 16, 2018 12:01 PM
To: Siew Guek Catherine Chua <catherinechua@eurokars.com.sg>; Guo Qiang (LKKAUTO) <GuoQiang@lkkauto.com>
Cc: Jess Francis <jess.francis@eurokars.com.sg>; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Shu Pei (LKKAUTO) <shupe@lkkauto.com>
Subject: RE: SKU2847U - FINALISATION OF COR

Janice Lee (LKKAUTO)

From: Janice Lee (LKKAUTO)
Sent: Thursday, August 23, 2018 3:10 PM
To: 'catherinechua@eurokars.com.sg'; Guo Qiang (LKKAUTO)
Cc: jess.francis@eurokars.com.sg
Subject: RE: SKU2847U - FINALISATION OF COR

Dear Catherine,

Confirm \$2,762.36 @ 3 days

Thank you.

Best Regards,

Jannice Lee (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: janicelee@lkkauto.com | fax: 6256-4315

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

From: catherinechua@eurokars.com.sg [mailto:catherinechua@eurokars.com.sg]
Sent: Saturday, August 18, 2018 12:22 PM
To: Janice Lee (LKKAUTO) <JaniceLee@lkkauto.com>; Guo Qiang (LKKAUTO) <GuoQiang@lkkauto.com>
Cc: jess.francis@eurokars.com.sg; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Shu Pei (LKKAUTO) <shupeil@lkkauto.com>
Subject: RE: SKU2847U - FINALISATION OF COR

Thanks Janice

Please note that we need to invoice by 24 August 2018 with/without your confirmation.

Thanks n Regards

Catherine Chua

Insurance Claims Executive

Trans Eurokars Pte Ltd

DID: 6603 6121

FAX: 6476 7417

This email, including any attachment, is intended for the sole use of the recipient(s) named above and may contain information that is confidential and/or proprietary to the Eurokars Group. If you have received it in error, please notify us immediately by reply email and then delete this message from your system. Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.

From: Janice Lee (LKKAUTO) <JaniceLee@lkkauto.com>
Sent: Thursday, August 16, 2018 12:01 PM
To: Siew Guek Catherine Chua <catherinechua@eurokars.com.sg>; Guo Qiang (LKKAUTO) <GuoQiang@lkkauto.com>
Cc: Jess Francis <jess.francis@eurokars.com.sg>; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Shu Pei (LKKAUTO) <shupeil@lkkauto.com>
Subject: RE: SKU2847U - FINALISATION OF COR

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S1397069F



Name
HO WAH SOON

何 华 顺

Race
CHINESE

Date of birth
13-09-1959

Sex
M

Country of birth
SINGAPORE



REPUBLIC OF SINGAPORE DRIVING LICENCE



License Number S1397069F

HO WAH SOON

Issue Date: 13 Sep 1959

Expiry Date: 21 Oct 2009



1000938205E

3586683



NRIC No: S1397069F

W-96934460 TLL
SON 92221742 RHo
DAU 97909533 SHo

Date of issue
01-06-2006

B TAO CH OAD #09-13
SINGAPORE 018724

NRIC No: S1397069F Date: 14/07/2017

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

Class 3 Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms

PASS DATE 03 Sep 1982

NP 428A

Licence No: S1397069F



4 SURVEY APPOINTMENT AT
5 PM BY LKW



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
ESTIMATE COST OF REPAIRS

EUROKARS GROUP

2162.36 (3)

FIRST CAPITAL INSURANCE LTD 36 ROBINSON ROAD #18-01 CITY HOUSE SINGAPORE 068877 ATTN.: MOTOR CLAIMS FAX:		NAME: Mr Ho Wah Soon ADDRESS: Blk 348 Clementi Avenue 5 #07-42 Singapore 120348 TEL: 96926491		WIP: 17613 EXCESS: DATE: 2-May-18	
VEH NO:	SKU2847U	DATE IN:		CONTACT PERSON:	JESS 6395 7874
CHASSIS NO:	JM6DJ2HAA01100317	MILEAGE:		TYPE OF CLAIM:	THIRD PARTY CLAIM
MODEL:	MAZDA2 HB	DATE REG.:	15-Jul-15	POLICY NO.:	

NATURE OF WORKS

Parts Description

NO	QTY	REVISED	PRICES
1	REAR BUMPER / <i>re</i>	1	MDC3R-50-221BBB <i>550.80</i> \$ 850.80
2	RETAINER(LHS), REAR BUMPER <i>X</i>	1	MD09H-50-2J1A \$ 25.90
3	RETAINER(RHS), REAR BUMPER <i>X</i>	1	MD09H-50-2H1A \$ 25.90
4	BRACKET CENTER, REAR BUMPER <i>X</i> <i>NN</i>	1	MKD53-50-251 \$ 5.10
5	STAY, REAR BUMPER <i>X</i>	2	MD09W-50-271A \$ 21.60
6	FASTENER, REAR BUMPER <i>X</i>	7	MB45A-56-146A <i>19.60</i> \$ 19.60
7	GROMMET, REAR BUMPER <i>X</i>	4	MBHN1-50-0Z1A <i>10.00</i> \$ 10.00
TOTAL PARTS			\$ 958.90
LESS 10%			\$ 95.89
TOTAL PARTS COST			\$ 863.01

Labour Description

NO	Labour Description	REVISED	PRICES
1	MZ-BR-REAR01 TO REPLACE REAR BUMPER. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	<i>660</i>	\$ 1,320.00
2	MZ-SP-SREAR1 TO RESPRAY REAR BUMPER.	<i>630</i>	\$ 1,260.00
3	MZ-BR-REVSER TO TRANSFER REVERSE SENSORS.	<i>330</i>	\$ 660.00
4	MZ-BR-PLATE1 TO SUPPLY NUMBER PLATE. <i>X NN</i>	NETT	\$ 70.00
5	MZ-BR-ELECTR TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	<i>150</i>	\$ 250.00
6	MZ-BR-REPROG TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	<i>180</i>	\$ 350.00
7	MZ-BR-SUNDRI SUNDRIES.	<i>20.</i>	NETT \$ 100.00

TOTAL LABOUR	\$ -	\$ 4,010.00
TOTAL PARTS	\$ -	\$ 863.01
TOTAL	\$ -	\$ 4,873.01
LESS EXCESS	\$ -	\$ -
TOTAL AFTER EXCESS	\$ -	
GST 7%	\$ -	\$ -
GRAND TOTAL	\$ -	\$ -

TRANS EUROKARS PTE LTD

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A QUOTATION FEE OF \$400 WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

Authorised Signature

3 Days.

before paint photos.

Eno Giery - 82880282

11/5/18.

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:



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
FINALISED COST OF REPAIRS



FIRST CAPITAL INSURANCE LTD		NAME : Mr Ho Wah Soon		WIP : 17613	
36 ROBINSON ROAD		ADDRESS : Blk 348 Clementi Avenue 5		EXCESS :	
#16-01 CITY HOUSE		#07-42		DATE: 2-May-18	
SINGAPORE 068877		Singapore 120348			
ATTN. : MOTOR CLAIMS		TEL : 96926491			
FAX :					
VEH NO :	SKU2847U	DATE IN :		CONTACT PERSON :	JESS 6395 7874
CHASSIS NO :	JM6DJ2HAA01100317	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA2 HB	DATE REG.:	15-Jul-15	POLICY NO. :	

NATURE OF WORKS					
<u>Parts Description</u>					
NO	QTY			REVISED	PRICES
1	REAR BUMPER	1	MDC3R-50-221B88	\$ 850.80	\$ 850.80
2	RETAINER(LHS), REAR BUMPER	1	MD09H-50-2J1A		\$ 25.90
3	RETAINER(RHS), REAR BUMPER	1	MD09H-50-2H1A		\$ 25.90
4	BRACKET CENTER, REAR BUMPER	1	MKD53-50-251		\$ 5.10
5	STAY, REAR BUMPER	2	MD09W-50-271A		\$ 21.60
6	FASTENER, REAR BUMPER	7	MB45A-56-146A	\$ 19.60	\$ 19.60
7	GROMMET, REAR BUMPER	4	MBHN1-50-021A	\$ 10.00	\$ 10.00
TOTAL PARTS				\$ 880.40	\$ 958.90
LESS 10%				\$ 88.04	\$ 95.89
TOTAL PARTS COST				\$ 792.36	\$ 863.01

<u>Labour Description</u>						
1	MZ-BR-REAR01	TO REPLACE REAR BUMPER. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.			\$ 660.00	\$ 1,320.00
2	MZ-SP-SREAR1	TO RESPRAY REAR BUMPER.			\$ 630.00	\$ 1,260.00
3	MZ-BR-REVSEN	TO TRANSFER REVERSE SENSORS.			\$ 330.00	\$ 660.00
4	MZ-BR-PLATE1	TO SUPPLY NUMBER PLATE.				\$ 70.00
5	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.			\$ 150.00	\$ 250.00
6	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.			\$ 180.00	\$ 350.00
7	MZ-BR-SUNDRI	SUNDRIES.			\$ 20.00	\$ 100.00
TOTAL LABOUR					\$ 1,970.00	\$ 4,010.00
TOTAL PARTS					\$ 792.36	\$ 863.01

TOTAL	\$ 2,762.36	\$ 4,873.01
LESS EXCESS	\$ -	\$ -
TOTAL AFTER EXCESS	\$ 2,762.36	
GST 7%	\$ 193.37	\$ -
GRAND TOTAL	\$ 2,955.73	\$ -

REMARKS:

3 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)



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/FCI18008311/Grbn2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 28-08-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 8789U	Veh. Inspected	SKU 2847U	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18003337MFSH	Excess (\$)	0.00	
Assign From	SERENE	Assign Date	07/05/2018	
2. Vehicle Particulars & Condition				
Make & Model	MAZDA 2	c.c	1496	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	JM6DJ2HAA01100317	Colour	BLUE	
Odometer	44396	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	185/65 R15	DUNLOP	6 mm	
L/H Front Tyre	185/65 R15	DUNLOP	6 mm	
R/H Rear Tyre	185/65 R15	DUNLOP	6 mm	
L/H Rear Tyre	185/65 R15	DUNLOP	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	27/04/2018	Inspection Date	11/05/2018	
Survey held at	TRANS EUROKARS PTE LTD NO 5 UBI CLOSE SINGAPORE 408605			
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:		3 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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKU 2847U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BUMPER	DEFORMED	850.80	850.80
1	RETAINER (LHS),REAR BUMPER	NOT NECESSARY	25.90	-
1	RETAINER (RHS),REAR BUMPER	NOT NECESSARY	25.90	-
1	BRACKET CENTER,REAR BUMPER	NOT NECESSARY	5.10	-
2	STAY,REAR BUMPER	NOT NECESSARY	21.60	-
7	FASTENER,REAR BUMPER	NECESSARY	19.60	19.60
4	GROMMET,REAR BUMPER	NECESSARY	10.00	10.00
	LESS 10% DISCOUNT		-95.89	-88.04
			863.01	792.36
<u>SPECIAL NETT ITEMS</u>				
1	SUNDRIES (SN)	NECESSARY	100.00	20.00
1	NUMBER PLATE (SN)	NOT NECESSARY	70.00	-
			170.00	20.00
<u>LABOUR</u>				
	TO REPLACE REAR BUMPER,REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.		1,320.00	660.00
	TO RESPRAY REAR BUMPER.		1,260.00	630.00
	TO TRANSFER REVERSE SENSORS.		660.00	330.00
	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		250.00	150.00
	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		350.00	180.00
			3,840.00	1,950.00
GRAND TOTAL			4,873.01	2,762.36
RECOMMENDED COST OF REPAIRS				2,762.36

Report Ref No. CS/FCI18008311/Grbn2

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

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