1846/2010	Î	CC 3/CTI1800 8	1110. F	11 6200 LKK	
INS. CASE OWNER:		CC 9/CTI1800 8	ban/F	IDAC:	100
A CONTRACTOR OF THE PARTY OF TH	F.11.	ASSIGNM		,	5 W
1 .	Edwin	DOI:	15/18	Date / Time :	9/08
Surveyor:				Registered in Merimen:	
- 1 (OOT)	PER			Registered in Merimen.	
Pre-assign / CCU /	GBD 2	8 V4D.		CHM (RDIN)	1X6(DY
Insured Vehicle No.	: Ger 1	70 1 1 0	Claim No.		<u></u>
Name of Insured	EVORICH	nortes blu	Policy No.	DMLVSN H	154911700
d Name of Insured			serros col·lection in	Toyoth	
Insured Tel No.	š	HP:	Make / Model	CTIBLIANA	RO
Excess Sec II :S\$		D.O.A: 114 18	Place of Accide	nt: STIRUM	KV.
Is driver the owner?	( YES / (O))	Nature of Accident :			
If NO, Driver Nam	· · · · · · · · · · · · · · · · · · ·	2WAR	OI GIA REPOR	T: YES NO ; TP GIA REF	ORT: YES / NO
Driver Tel N	CALLER TOTAL	(V/L: (ES) NO)	Insured Liability		Yes / No
		(172. (65) 110)			
CHDIOX	6] →				
	ACT TO INCOME	and the same of th	INSRS:	IN.	SRS:
INSRS:	OV - INSRS:		WSP:	and the second second	SP:
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Date/ Time					
1. (	44010467-x	430-28250-X		STAGE	DATE / PIC
NY 15/18		^ 1		Non-Reporting ltr (1st):	
91/2/1	OID CH	ANGED LANT		Non-Reporting ltr (2nd):	
0.414.	2500	Att 6-89 10 91		Non-Reporting ltr (Final): Notification ltr (if non-pickup):	
(10 M	25 X-10222	8 82	,	Call OI: NO	125-5-18
211-1-18	10 459 OIC	IN-A MEE	7726.	After call ltr to OI:	1 52 2 10
743	C 131		Carlo Diec	Documentation Check List:	Handler Typist
25-5-18	10 40010	C CONFIRME	D ACC.	Notification ltr (if non-pickup)	X
L	DF	TAILS, AGR	EED	After call ltr to OI:	
	0	MILL SEAMON	1(SUE.	Authorisation To Act:	
	7	No. 140 140 14		Release Voucher:	
				Final Repair Bill:	
18-6-18	FUR MA	NONTE		Car Rental Invoice:	
				Towing Invoice	
				LTA / GIA :	
		111111111111111111111111111111111111111		Medical Bill:	X U
	RECEIVED	8 JUN 2018		PIR:	
	1,12		1/2	Mandate/Reject Instruction	
	DE	CEIVED 1 2 DEC 2	018	LOD Payment Breakdown Form:	
ODER IN CITY OF A DESCRIPTION	D. of Control	Cont Do			
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos: Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
	SS (	days) Reduction:	%	Email	Call
Repair Cost:	Date/Time: 27-11-1 &	Confirm with 6 APY		Email Call	Can
FINAL SETTLEMENT			4	If NO or B 28, Ass. Lia :	
Repair Cost:	ss 3,638	Commence of the Commence of th	1	O O O O O O	
.oss of Rental (LOR):	ss 608.54(	( days) 101 - 44		La Companyon @	TWO
.oss of Use (LOU):	S\$ (\$ x	days)			ANT
oss of Income (LOI):	S\$ (\$ x	days)		1	1401
OR only LOU only	LOR + LOU L	OR + LOI [Tick only one]		,	
GIA/LTA Search	S\$ 2 × 1				Halling
Medical:	SS –			1) Claim status: Normal/Re	ject/Private Settle
Disbursement:	S\$	(e.g. Tow/ Independen	t)	2) Report Format:	
ægal Cost	SS TOTAL			3) Survey fee:	
lotal:	ss 4 248 64	Global Sum S\$:			
FINAL PAYMENT	Date/Time:	Confirm with:	MOTUM	OTIVE JINV	CLC br 15
Payee 1:	55 4, 248.64		L MOTOR(	01111 75161	IGES PAC LI
Payee 2: (Strike if N.A.)	SS 🗸	Name 2:			
Paper 3: (Strike if N.A.)	22	Name 3: X			

(08/11/13) REF:	
ameur: Kalvin	
From: Date: EstimatedCost:  OD/TP/WS/TP RES/OD RES/EVA/INV/MV  To Insped Vehicle No: at Workshop m/s of Insured: Excess: (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 Rport: Consistent?: Yes of GIA / PR Seen: Consistent?: Yes of Lum Sum: % 3 Val.: Yes of CA / REV / REP. / 24 HRS	r No UBal. 7 mm UBal. 7 mm r No D.O.A. 9/5/8 D.O.I. 10/5/1
Date:Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	C7I P/P. R (\$2,231.10/3992)
Date/Time, File Pass to? : Prell. Report	Days Of Repair:
1) : Final Report Data/Time, File Return to?	Resurvey No. of Trip: Survey Fee: Transportation:

Add Fee:

Report Format:

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

: Site Insp (\$

: Interview (\$

: Tech. Invs (\$

Weekend (\$

Transportation:

) Photos

Others

TOTAL

\_S + RS,\_\_SI



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 Autor	mobile	
СНІ	NA TAIPING INSU	RANCE (S) PTE LTD	Ref : CC3/CTI18008	8649/K1jb3	
	NSON ROAD #16-0 RINGLEAF TOWER	00 RSINGAPORE 079909	Date: 11-05-2018 Code: CTI		
1.		Policy Particul	ars :- THIRD PARTY CLA	IM	
	Insured Veh.	GBD 2825D	Veh. Inspected	SHD 1076J	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	11/05/2018	
2.		Vehicle P	articulars & Condition		
	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	
	L/H Front Tyre			mm	
	R/H Rear Tyre			mm	
	L/H Rear Tyre			mm	
4.		Descr	ription of Damages		
5.		Ger	neral Information		
-	Accident Date	09/05/2018	Inspection Date	10/05/2018	
	Survey held at	PREMIER AUTOMOTIVE S		Programma programma (1986)	
	1000-1000-1000-1000-1000-1000-1000-100	23 CHANGI SOUTH AVENU	JE 2 #01-02 SINGAPORE 48	6443	
5a.			Remarks		
		ON WAS CONDUCTED ON A'CE TO YOUR INSTRUCTIONS			



Company Registration No. 199607198R

51 UBLAVE 1, #02-25 PAYA UBUINDUSTRIAL PARK, SINGAPORE 408933 TEL.; (065) 62563561 FAX; (065) 62564315

Your ref:

To Be Advised

Date:

11.05.2018

Our ref:

CC3/CTI18008649/K1jb3

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

Dear Sir/Madam,

### PRELIMINARY ADVICE OF VEHICLE NO.

SHD1076J

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 10.05.2018 at the premises of M/s Premier Automotive Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	5,631.70
Revised Estimate Amount	: S\$	4,273.50
"Check" Items Amount	: S\$	2
Market Value	: S\$	
LTA Reimbursement Value	: S\$	2
Nett Value	: S\$	

Description of Damage:

The vehicle sustained damages at the

N/S Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

5 days

Yours faithfully,

KALVIN ANG

Licensed Appraiser

# 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

10-May-18

## ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1076 J

1 pc	Rear bumper — Auforal		s	696.00
2 pcs	Rear bumper n/s & o/s side bracket @ \$29.00 🗶 🏂		S	58.00
1pc	Rear n/s fender _ ks		s	1,205.00
1 pc	Rear n/s fender inner shield X		s	120.00
1 pc	Rear windscreen moulding		s	87.00
1 pc	Rear n/s door / A		S	791.00
1 pc	Rear n/s wheel cover — head		\$	116.00
-111-1-000000			\$	3,073.00
		Less 10%	\$	307.30
		A.15 (2-25A) 5(2-27A)	\$	2,765.70
S/NETT			179	
1 set	Rear n/s fender inner shield clips 🔀 🦡		\$	28.00
1 set	Rear bumper clips		\$	48.00
1 pc	rear n/s fender sticker	Wests hence notify	\$	60.00
1 pc	THE GOOT CHOICE	sultants hence notify  If the following:	\$	100.00
1 pc		fore/after spray painting laged part(s) during resurvey	\$	80.00
	Sundry vec * Parts prices ar * Third party sur * No illegal mod	e subject to confirmation vey is on a "Without Prejudice" iffication(s) is allowed ry item(s) must be resurveyed a inal approval from Insurance Co	nd S	50.00 2° 80.00 1
	To dismantle / refit the inner garnishes, inner linings, in trims, cushion seat, carpet, etc to facilitate repairs		\$	180.00 50
	To dismantle and refit the inner component of rear n/s of into new shell door	door	\$	15000 50
			~	100.00
	To dismantle and refit the rear windscreen		\$	120.00 /40
	To labour charge for dismantle and renew the accident damaged parts. To cut/weld and heat on the rear n/s fe Including knock-out, straighten, repair, reshape and adj same	nder.	\$	1,000.00
	To putty and spray painting on rear n/s door, n/s rocker			540
	panel garnish, rear n/s fender, rear bumper		\$	850.00
	To apply rustproofing on the repaired and replaced pan	els.	\$	120.00 50
			\$	5,631.70
	( ALL THE REPAIR COSTS ARE SUBJECTED TO GS	Kalm (10/3	14	16204.

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE

ANY UNFORESEEN DAMAGES.

PIP Before Pary pla

# 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

10-May-18

# ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1076 J

	1 4		
1 pc	Rear bumper — Public	s	696.00
2 pcs	Rear bumper n/s & o/s side bracket @ \$29.00	S	58.00
1pc	Rear n/s fender — &	S	1,205.00
1 pc	Rear n/s fender inner shield	s	120.00
1 pc	Rear windscreen moulding w	s	87.00
1 pc	Rear n/s door _ lat	\$	791.00
1 pc	Rear n/s wheel cover — hard	S	116.00
		5	3,073.00
	Less 10%	5	307.30
	2033 10/6	5	2,765.70
S/NETT		*	2,705.70
set	Rear n/s fender inner shield clips 12 27	s	20.00
set	Rear bumper clips		28.00
рс	rear n/s fender sticker	\$	48.00
рс	LVK Auto Consultants hence notify	\$	60.00
рс	the Repairer of the following.	\$	100.00
	To resurvey demanded part(s) during resurver     To display damaged part(s) during resurver     To display damaged part(s) during resurver     Parts prices are subject to confirmation     Third party survey is on a "Without Prejudical Project of the		80.0050
			50.00 3-
	To check wheel alignment  * Supplementary Item(s) must be resurveye is subject to final approval from Insurance	Compagy	80.00
	To dismantle / refit the inner garnishes, inner linings inner trims, cushion seat, carpet, etc to facilitate repairs	s	18000
	To dismantle and refit the inner component of rear n/s door		7 200 38
	into new shell door	s	15000 13
		*	100.00
	To dismantle and refit the rear windscreen	\$	120.00 /40
	To labour charge for dismantle and renew the accident		
	damaged parts. To cut/weld and heat on the rear n/s fender. Including knock-out, straighten, repair, reshape and adjust of		600
	same	s	1 000 00
	To putty and spray painting on rear n/s door, n/s rocker		1,000.00
	panel garnish, rear n/s fender, rear bumper	s	850.00
	To apply rustproofing on the repaired and replaced panels.	s	120.00 50
		s	5,631.70
	Kalm C		. ,
	(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)	5/18	6204.
0	THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.	10 0	book.

12/6/18 4/5\$ 34.0/5 Kgs. 1

## Shu Pei (LKKAuto)

From:

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

Sent:

Friday, 11 May 2018 3:53 PM

To:

Shu Pei (LKKAuto)

Subject:

RE: Direct Settlement - Accident Involving GBD2825D (OI: CTI - SNM18D02376C02)

and SHD1076J (TP: LKK REF - CC3/CTI18008649/K1jb3) on 09.05.2018

Attachments:

leeSZ\_SNM18D02376C02-GBD2825D-LKKDirectSettlementAccidentLtr\_CLCR95.835.pdf;

MCCA18061046-GBD2825D.pdf

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Elaine Cheong

### 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>



#### Disclaimer.

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

Sent: Friday, 11 May, 2018 3:03 PM

To: Claims Dept of CTI

Cc: Lucas Lee; Elaine Cheong; Admin A; Joy Irene (LKKAuto)

Subject: Direct Settlement - Accident Involving GBD2825D (OI : CTI - TBA) and SHD1076J (TP : LKK REF -

CC3/CTI18008649/K1jb3 ) on 09.05.2018

### WITHOUT PREJUDICE

Dear Elaine,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHD 1076J 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)

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## 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 079000 Tel: 6389 6111 Fex: 6222 1033 Website: www.sg.cntaiping.com Co. Reg. No. 20020B384E

Our Reference: SNM18D02376/C02/5

Date: 11 MAY 2018

via Ordinary & Registered Mail

**EVORICH WORKS PTE LTD** 16 TAMPINES STREET 92

SINGAPORE 528873

Dear Sir / Madam

ACCIDENT INVOLVING GBD2825D AND SHD1076J ON 09 MAY 2018 ALONG STIRLING ROAD

We refer to the abovementioned accident.

Please be advised that the third party vehicle, SHD1076J, 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 Ref : CC3/CTI18008649/K1JB3

Contact No : 68412409

via Email : JOY@LKKAUTO.COM

CC : Agent - (AN0481A) - EE GUAN SOON KEVIN

### Gary Shi

From:

Gary Shi

Sent:

Wednesday, 5 December, 2018 4:03 PM

To:

'Joy Irene (LKKAuto)'

Cc:

AccReport

Subject:

RE: LOD / Accident involving SHD1076J & GBD2825D on 09.05.18 (China Taiping

case)

Attachments:

SHD1076J - DV.pdf

#### WITHOUT PREJUDICE

Dear Joy,

On a without prejudice basis and without admission of liability whatsoever on our client's part and driver of SHD1076J, our client agreed to direct settle the above claims at \$4248.64

We enclosed hereby Discharge voucher & ATA for your kind attention, original copies will pass to Mr Kalvin.

Kindly let us have your settlement sum of S\$4248.64 in our favour – Premier Automotive Services Pte Ltd within 14days from the date hereof.

Please be informed that this settlement excludes any bodily injuries arising out of the above said accident and pertains to property damage only.

### Regards

Gary Shi

Senior Executive, Claims

Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443 Tel: 6214 8880 Ext 069 | DID: 6544 6671 | Fax: 6214 1511

Visit us at: www.premiertaxi.com.sg

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A Please Consider Your Environmental Responsibility Before Printing This E-mail. SAVE OUR TREES and REDUCE POLLUTION

From: Joy Irene (LKKAuto) [mailto:JoyIrene@Ikkauto.com]

Sent: Wednesday, 5 December, 2018 2:53 PM

To: Gary Shi
Cc: AccReport

Subject: RE: LOD / Accident involving SHD1076J & GBD2825D on 09.05.18 (China Taiping case)

### WITHOUT PREJUDICE

Dear Gary,

Attached DV and ATA for your necessary action.

Kindly lend the original copy to our surveyor.



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	ationale Des Experts En Auton	nobile
СНІ	NA TAIPING INSU	RANCE (S) PTE LTD	Ref : CC3/CTI18008	649/K1jb3s2
	NSON ROAD #16-0 RINGLEAF TOWER	00 RSINGAPORE 079909	Date: 19-12-2018 Code: CTI	
1.		Policy Particula	ars :- THIRD PARTY CLA	M
	Insured Veh.	GBD 2825D	Veh. Inspected	SHD 1076J
	Policy No.	DMCVSN1754911700	Coverage (\$)	0.00
	Claim No.	SNM18D02376/C02/5	Excess (\$)	0.00
	Assign From		Assign Date	10/05/2018
2.		Vehicle Pa	articulars & Condition	
	Make & Model	KIA OPTIMA	c.c	1685
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	KNAGM414MF5659205	Colour	SILVER
	Odometer	289407	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	FAIR		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	205/65R16	MAXXIS	7 mm
	L/H Front Tyre	205/65R16	MAXXIS	7 mm
	R/H Rear Tyre	205/65R16	MAXXIS	7 mm
	L/H Rear Tyre	205/65R16	MAXXIS	7 mm
4.			ption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	N/S REAR PORTION.	
	DAMAGES SEE D	ETAILS.		
5.		Gen	eral Information	
	Accident Date	09/05/2018	Inspection Date	10/05/2018
	Survey held at	PREMIER AUTOMOTIVE SE	RVICES PTE LTD	
	174-07	23 CHANGI SOUTH AVENU	E 2 #01-02 SINGAPORE 486	443
5a.			Remarks	
	A)THE INSPECTION B)IN ACCORDANG	ON WAS CONDUCTED ON A"\ CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS , WE HAVE NOT AUTHORIS	IS. ED REPAIRS.
5b.		Estima	ate Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	5 Working Day	s



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. SHD 1076J

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	DEFORMED	696.00	696.00
2	REAR BUMPER N/S & O/S SIDE BRACKET @ \$29.00	SERVICEABLE	58.00	-
1	REAR N/S FENDER	DENTED	1,205.00	1,205.00
1	REAR N/S FENDER INNER SHIELD	SERVICEABLE	120.00	-
1	REAR WINDSCREEN MOULDING	NECESSARY	87.00	87.00
1	REAR N/S DOOR	DENTED	791.00	791.00
1	REAR N/S WHEEL DOOR	GRAZED	116.00	116.00
	LESS 10% DISCOUNT		-307.30	-289.50
			2,765.70	2,605.50
	SPECIAL NETT ITEMS			
1	SET REAR N/S FENDER INNER SHIELD CLIPS (SN)	NOT NECESSARY	28.00	
1	SET REAR BUMPER CLIPS (SN)	NECESSARY	48.00	48.00
1	REAR N/S FENDER STICKER (SN)	NECESSARY	60.00	60.00
1	N/S DOOR STICKER (SN)	NECESSARY	100.00	100.00
1	REAR BUMPER TOP PROTECTOR (SN)	NECESSARY	80.00	50.00
1	SUNDRY (SN)	NECESSARY	50.00	20.00
	I BOLINGO CONTRACTOR C	0.0000000000000000000000000000000000000	366.00	278.00
	LABOUR			
	TO CHECK WHEEL ALIGNMENT.	NOT NECESSARY	80.00	
	TO DISMANTLE / REFIT THE INNER GARNISHES, INNER LININGS, INNER TRIMS, CUSHION SEAT, CARPET, ETC TO FACILITATE REPAIRS.		180.00	50.00
	TO DISMANTLE AND REFIT THE INNER COMPONENT OF REAR N/S DOOR INTO NEW SHELL DOOR.		150.00	50.00
	TO DISMANTLE AND REFIT THE REAR WINDSCREEN.		120.00	100.00
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS. TO CUT / WELD AND HEAT ON THE REAR N/S FENDER. INCLUDING KNOCK-OUT, STRAIGHTEN, REPAIR, RESHAPE AND ADJUST OF SAME.		1,000.00	600.00
	TO PUTTY AND SPRAY PAINTING ON REAR N/S DOOR, N/S ROCKER PANEL GARNISH, REAR N/S FENDER, REAR BUMPER.		850.00	540.00

Report Ref No. CC3/CTI18008649/K1jb3s2



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 (\$)
H-140-70120	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.		120.00	50.00
			2,500.00	1,390.00
	GRAND TOTAL		5,631.70	4,273.50

RECOMMENDED COST OF LUMP SUM REPAIRS	3,400.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CC3/CTI18008649/K1jb3s2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

10

HO LEONG CHUAN

**Automotive Assessor** 

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