

INS. CASE OWNER:

CC 6/EQ1800 9410, 66632

LKK:
IDAC:

Surveyor:

XGQ

DOI:

ASSIGNMENT

n/g/18

Date / Time:

n/g/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKD 4998T

Name of Insured:

TAN TEE SHEN

Insured Tel No.:

HP: 9776699

Excess Sec II :S\$

D.O.A: 18/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

DMPH 17-00 5964

VOLKSWAGEN

CENTRAL BRIDGE RD

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

Insured Liability:

%

Final ? Yes / No

SJR 20170



INSRS:

WSP:

Tel:

Liability:

RMKS:

T&T



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

26/5/18
ASHLV

6.6.18 @ 3.50

OFFERED OI. CONFIRMED ACCIDENT. OI CHANGED LANE TO THE RH
4TH TP. AGREED TO SETTLE AND ADVISE ABOUT NCD ISSUE.

EMAIL WSP LIABILITY CLEAR.

RECEIVED 18 JUN 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

EMAIL 7.6.18

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher: (NO NEED)

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time: 26/5/18

Sent By:

Dmv

FINALIZATION

Date/Time: 18.6.18

Confirm with: VINCENT

Confirm by: XGQ

Repair Cost:

45 S\$5,300

(6 days)

Reduction:

50 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 18.6.18

Confirm with: VINCENT

Email ☒ Call ☐

Final Liability:

% 100

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

W/LM S\$5,671.00

OI CHANGED LANE TO THE RH 4TH TP.

Loss of Rental (LOR):

S\$ 800.00

(8 days)

x 7100

Loss of Use (LOU):

S\$ -

(\$ x days)

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only ☒LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$1.45

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 6,478.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with: VINCENT

Email ☒ Call ☐

Payee 1:

S\$ 6,478.45

Name 1:

T + T AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: **TET Auto**
 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: **\$16K**
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: **6** days Res.: Yes or No
 Lum Sum: **20** % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____
 Vehicle: IN / OUT

Veh No: **GIR29170** Yr Regn: **17 Jun 2009**
 Type: **Car** M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: **KIA Cerato Jube 1591**
 Colour: **red** A/C: Insured / Std / NI / NA
 Sp. Reading: **182068** T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: **KNA FH 221395080754**
 Gen. Cond: **Good** / Fair / Poor / Burnt
 Steering: **In order** / Jammed / Leaked / Burnt or
 Brake: **In order** / Jammed / Leaked / Burnt or
 Modl: **Nil** / S/Rim / STD A/Rim or
 Tyre Size: F: **205/55R16**
 R: **11**
 BS / DUN / EXNOVA / GY / FS / LIZA / **MIC** / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front: _____ Rear: _____
 R/Bal. **5** mm R/Bal. **5** mm
 L/Bal. **5** mm L/Bal. **5** mm
 D.O.A. _____ D.O.I. **2-05-18**
 Survey held at **W/S** **12pm**
 Des. of Damages: Frt / Rear / O/S / N/S / **U/C** / Rooftop or
N/S **TA**
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	45: 45,300 (RED: 45,190.70 55/1)

Date/Time, File Pass to? ☐ : Preli. Report
 1) ☐ : 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 _____

T & T Auto Services Pte Ltd

Blk 19 Sin Ming Industrial Estate Sector A

#01-19 Singapore 575677

Tel: 64593319 Fax: 64593019

ENDLESS DRIVE PTE LTD
21 WOODLANDS CLOSE
#08-34 PRIMZ BIZHUB
SINGAPORE 737854

Consultants hence notify the Repairer of the following:
• To survey before/after spray painting
• To display damaged part(s) during survey
• Parts prices are subject to confirmation
• This survey is on a "Without Prejudice" basis
• No legal modification is allowed
• Supplementary items found for replacement and repair are at the Repairer's discretion
ESTIMATE
DATE: 21/05/2018
VEHICLE NO: SJR 2917D
MAKE/MODEL: Kia Cerato
ACC DATE: 18/05/2018

67 days.
Lump sum repair.
After repair photo
Guo Qiang - 82880282

PARTICULAR AMOUNT S\$

LIST ITEMS:				
1	1	BONNET	— BNC	— 620.00
2	2	BONNET HINGE	X	45.00
3	1	BONNET LOCK	X } NN	890.00 X
4	1	FRONT BUMPER	X } ee	68.00 X
5	1	FRONT BUMPER LOWER LIP	— CRA	530.00
6	1	FRONT BUMPER REINFORCEMENT	X } NN	480.00
7	1	FRONT BUMPER SPONGE	X	165.00 X
8	1	FRONT BUMPER LOWER GRILLE	X	120.00 X
9	1	FRONT BUMPER FOG LAMP - LH	— CRA	273.00 X
10	1	FRONT BUMPER FOG LAMP COVER - LH	— ee	128.00
11	2	FRONT BUMPER SIDE RETAINER	— MC	38.00
12	2	FRONT HEAD LAMP - LH	— CRA - RH - photo	21.00
13	2	FRONT HEADLAMP LOWER BRACKET	? LH - BT - RH - NN	430.00
14	1	FRONT SUPPORT PANEL	? / CRO	24.00
15	1	FRONT FENDER - LH	— BNC	48.00
16	1	FRONT FENDER COWLING - LH	— ee	380.00
17	1	FRONT RADIATOR GRILLE	? - ee	280.00
18	1	FRONT RADIATOR GRILLE LOGO	? - ee	85.00
19	1	FRONT SHOCKABSORBER - LH	X } NN	195.00
20	1	FRONT LOWER ARM - LH	— BT	75.00
21	1	FRONT UPPER ARM - LH	X } NN	285.00
22	1	FRONT WHEEL BEARING HUP - LH	—	255.00
23	1	FRONT KNUCKLE ARM - LH	—	285.00
24	1	FRONT KNUCKLE BEARING - LH	— BT	325.00
				478.00
				218.00
				6,323.00
				4587
				632.30
				5,690.70
				99483

Less Discount:

10%

632.30

5,690.70

SPECIAL NETT ITEMS:

1	10	FRONT BUMPER CLIP	— MC	5.00
2	1	FRONT NUMBER PLATE	X } NN	50.00
3	1	FRONT WHEEL RIM - LH	— BT	350.00
4	1	FRONT WHEEL TYRE - LH	— SCR	250.00
				120
				700.00
				420

LABOUR CHARGES:

1		TO CHECK WIRING		50.00
2		TO TUFF KOTE		250.00
3		TO REMOVE/REFIX AIRCON CONDENSER & REFILL GAS		150.00
4		TO REMOVE/REFIX RADIATOR		150.00
5		TO REMOVE/REFIX UNDERCARRIAGE (REAR)		450.00
6		TO PANEL BEATING, REMOVING & REPLACING OF NEW PARTS		1,400.00
7		TO SPRAY PAINTING ON AFFECTED AREA		1,500.00
				800
				3,950.00
				1690

6047.3

21/5/18 4800 GRAND TOTAL:

9,990.70

10340.70



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/EQ118009410/Geb3

Date: 23.05.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SJR2917D

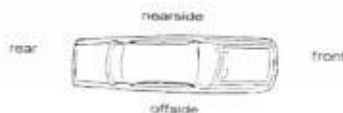
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 21.05.2018 at the premises of M/s T & T Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	9,990.70
Revised Estimate Amount	: S\$	6,015.10
"Check" Items Amount	: S\$	928.20
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 6 days

Yours faithfully,

XING GUO QIANG
Licensed Appraiser

T & T Auto Services Pte Ltd

Blk 19 Sin Ming Industrial Estate Sector A

#01-19 Singapore 575677

Tel: 64593319 Fax: 64593019

ENDLESS DRIVE PTE LTD
21 WOODLANDS CLOSE
#08-34 PRIMZ BIZHUB
SINGAPORE 737854

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
• The repair must be approved by the Insurance Company
ESTIMATE
DATE: 21/05/2018
VEHICLE NO: SJR 2917D
MAKE/MODEL: Kia Cerato
ACC DATE: 18/05/2018
Acknowledged by Repairer:
Signature: _____
Date: _____

PARTICULAR

LIST ITEMS:		AMOUNT S\$	
1	1 BONNET / mnc		- 620.00 /
2	2 BONNET HINGE X	45.00	90.00 X
3	1 BONNET LOCK X		68.00 X
4	1 FRONT BUMPER / ee		- 530.00 /
5	1 FRONT BUMPER LOWER LIP / CRA		- 480.00 /
6	1 FRONT BUMPER REINFORCEMENT X		165.00 X
7	1 FRONT BUMPER SPONGE X		120.00 X
8	1 FRONT BUMPER LOWER GRILLE X		273.00 X
9	1 FRONT BUMPER FOG LAMP - LH / CRA		- 128.00 /
10	1 FRONT BUMPER FOG LAMP COVER - LH / ee		- 38.00 /
11	2 FRONT BUMPER SIDE RETAINER	21.00	- 42.00 /
12	2 FRONT HEAD LAMP - LH / CRA	430.00	- 860.00 /
13	2 FRONT HEADLAMP LOWER BRACKET ?	24.00	48.00 /
14	1 FRONT SUPPORT PANEL ?		380.00 X
15	1 FRONT FENDER - LH / mnc		- 280.00 /
16	1 FRONT FENDER COWLING - LH / ee		- 85.00 /
17	1 FRONT RADIATOR GRILLE ?		195.00
18	1 FRONT RADIATOR GRILLE LOGO ?		75.00
19	1 FRONT SHOCKABSORBER - LH X		285.00
20	1 FRONT LOWER ARM - LH / BT		- 255.00 /
21	1 FRONT UPPER ARM - LH X		285.00
22	1 FRONT WHEEL BEARING HUP - LH		- 325.00 /
23	1 FRONT KNUCKLE ARM - LH		- 478.00 /
24	1 FRONT KNUCKLE BEARING - LH / BT		- 218.00 /
			6,323.00 4587
Less Discount:		10%	632.30 3948.3
			5,690.70

SPECIAL NETT ITEMS:

1	10 FRONT BUMPER CLIP / mnc	5.00	- 50.00 X
2	1 FRONT NUMBER PLATE X		50.00
3	1 FRONT WHEEL RIM - LH / BT		- 350.00 250.
4	1 FRONT WHEEL TYRE - LH / SCR		- 250.00 120
			700.00 420

LABOUR CHARGES:

1	TO CHECK WIRING	50.00	30
2	TO TUFF KOTE	250.00	60
3	TO REMOVE/REFIX AIRCON CONDENSER & REFILL GAS	150.00	?
4	TO REMOVE/REFIX RADIATOR	150.00	?
5	TO REMOVE/REFIX UNDERCARRIAGE (REAR)	450.00	200
6	TO PANEL BEATING, REMOVING & REPLACING OF NEW PARTS	1,400.00	600.
7	TO SPRAY PAINTING ON AFFECTED AREA	1,500.00	800
		3,950.00	1690

GRAND TOTAL:

9,990.70

6057.3

2948.3

Shu Pei (LKKAUTO)

From: Francis Ng <francis.ng@eqinsurance.com.sg>
Sent: Thursday, 24 May 2018 1:43 PM
To: Shu Pei (LKKAUTO)
Cc: Asher Sng (LKKAUTO); Admin A
Subject: RE: Direct Settlement - Accident Involving SKD4998T (OI : EQI - TBA) AND SJR2917D (TP : LKK REF - CC6/EQI18009410/Geb3) on 18.05.2018
Attachments: SKD4998T 18.05.2018.PDF

Dear Shu Pei,

Our insured's report is attached.

Please direct settle, if possible.

Regards,
Francis Ng
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9115 | tel 65 6223 9433 ext 115 | fax 65 6223 4190
www.eqinsurance.com.sg



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Wednesday, May 23, 2018 6:10 PM
To: Francis Ng <francis.ng@eqinsurance.com.sg>
Cc: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving SKD4998T (OI : EQI - TBA) AND SJR2917D (TP : LKK REF - CC6/EQI18009410/Geb3) on 18.05.2018

WITHOUT PREJUDICE

Dear Francis,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SJR 2917D at M/s T & T Auto Services Pte Ltd.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice
- TP GIA report

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 Asher and she can be contacted at DID: 6841 6051.

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)

Asher Sng (LKKAUTO)

From: T & T Auto Services Pte Ltd <tntautoservices@gmail.com>
Sent: Monday, 18 June 2018 11:06 AM
To: Asher Sng (LKKAUTO)
Subject: Re: Accident Involving SJR 2917D & SKD 4998T on 18/05/2018

Dear Asher,

We hereby confirm acceptance your offer \$6,478.45 for settlement of the said claim.

Kindly forward us the Discharge Voucher as soon as possible.

Thank you.

Best Regards.

Vincent Tan
T & T Auto Services Pte Ltd
Tel: 6266 6876 Fax: 6266 6861
Hp: 9145 9776

On 18 June 2018 at 11:02, Asher Sng (LKKAUTO) <AsherSng@lkkauto.com> wrote:

Without Prejudice

Hi Sir,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair(w/GST)	\$ 5,671.00
2. Loss of Use (8 days x \$100)	\$ 800.00
3. LTA/GIA search fee	\$ 7.45
TOTAL	<u>\$ 6,478.45</u>

Kindly let us have your acceptance.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: T & T Auto Services Pte Ltd [<mailto:tntautoservices@gmail.com>]

Sent: Wednesday, 13 June 2018 11:48 AM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: Re: Accident Involving SJR 2917D & SKD 4998T on 18/05/2018

Dear Asher,

We refer to the above matter.

Attached herewith the respective documents of vehicle no: SJR2917D for your perusal.

Kindly revert as soon as possible.

Thank you.

Best Regards.

Vincent Tan

T & T Auto Services Pte Ltd

Tel: 6266 6876 Fax: 6266 6861

Hp: 9145 9776

On 7 June 2018 at 08:45, Asher Sng (LKKAuto) <AsherSng@lkkauto.com> wrote:

WITHOUT PREJUDICE

Your Ref: SJR 2917D

Our Ref: CC6/EQ18009410/Geb3

Dear Sir/Madam,

Accident Involving SJR 2917D & SKD 4998T on 18/05/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us **(LKK)** to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108



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

To : M/s EQ INSURANCE COMPANY LTD

Date: 20/06/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SKD 4998T (Insd Veh)	Your Ref. No. : DMPPHQ17-005964
	SJR 2917D (TP Veh)	Our Ref. No. : CC6/EQI18009410/Geb3s2
Date of Accident	18/5/2018	

Liability	100%	
Final Repair Cost	: \$ 5,671.00	(W/GST)
Loss of Use	: \$	days
Rental (If any)	: \$ 800.00	8 days
Others:	: \$ 7.45	
	: \$	
	6,478.45	
Final Settlement Sum	: \$ 6,478.45	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	T & T AUTO SERVICES PTE LTD	: \$ 6,478.45
		: \$

NUR SHAQILAH
LKK Auto Consultants Pte Ltd



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

EQ INSURANCE COMPANY LTD

Ref : CC6/EQI18009410/Geb3s2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 20-06-2018



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKD 4998T	Veh. Inspected	SJR 2917D
Policy No.	DMPPHQ17-005964	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	21/05/2018

2. Vehicle Particulars & Condition

Make & Model	KIA CERATO FORTE	c.c	1591
Engine No.	HIDDEN	Year of Reg.	2009
Chassis No.	KNAFH221395080754	Colour	RED
Odometer	182068	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/55R16	MICHELIN	5 mm
L/H Front Tyre	205/55R16	MICHELIN	5 mm
R/H Rear Tyre	205/55R16	MICHELIN	5 mm
L/H Rear Tyre	205/55R16	MICHELIN	5 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	18/05/2018	Inspection Date	21/05/2018
Survey held at	T&T AUTO SERVICES PTE LTD BLK 160 SIN MING DRIVE #08-14 SIN MING AUTOCITY SINGAPORE 575722		

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
-------------------------------------	----------------



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. SJR 2917D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BONNET	BUCKLED	620.00	620.00
2	BONNET HINGE @ \$45.00	NOT NECESSARY	90.00	-
1	BONNET LOCK	NOT NECESSARY	68.00	-
1	FRONT BUMPER	DEFORMED	530.00	530.00
1	FRONT BUMPER LOWER LIP	CRACKED	480.00	480.00
1	FRONT BUMPER REINFORCEMENT	NOT NECESSARY	165.00	-
1	FRONT BUMPER SPONGE	NOT NECESSARY	120.00	-
1	FRONT BUMPER LOWER GRILLE	NOT NECESSARY	273.00	-
1	FRONT BUMPER FOG LAMP - LH	CRACKED	128.00	128.00
1	FRONT BUMPER FOG LAMP COVER - LH	DEFORMED	38.00	38.00
2	FRONT BUMPER SIDE RETAINER @ \$21.00	NECESSARY	42.00	42.00
2	FRONT HEADLAMP - LH @ \$430.00	CRACKED	860.00	860.00
2	FRONT HEADLAMP LOWER BRACKET @ \$24.00	N/S BENT / O/S NOT NECESSARY	48.00	24.00
1	FRONT SUPPORT PANEL	CRACKED	380.00	380.00
1	FRONT FENDER - LH	BUCKLED	280.00	280.00
1	FRONT FENDER COWLING - LH	DEFORMED	85.00	85.00
1	FRONT RADIATOR GRILLE	DEFORMED	195.00	195.00
1	FRONT RADIATOR GRILLE LOGO	DENTED	75.00	75.00
1	FRONT SHOCK ABSORBER - LH	NOT NECESSARY	285.00	-
1	FRONT LOWER ARM - LH	BENT	255.00	255.00
1	FRONT UPPER ARM - LH	NOT NECESSARY	285.00	-
1	FRONT WHEEL BEARING HUP - LH	BENT	325.00	325.00
1	FRONT KNUCKLE ARM - LH	BENT	478.00	478.00
1	FRONT KNUCKLE BEARING - LH	BENT	218.00	218.00
	LESS 10% DISCOUNT		-632.30	-501.30
			5,690.70	4,511.70
SPECIAL NETT ITEMS				
10	FRONT BUMPER CLIP (SN) @ \$5.00	NECESSARY	50.00	50.00
1	FRONT NUMBER PLATE (SN)	NOT NECESSARY	50.00	-
1	FRONT WHEEL RIM - LH (SN)	BENT	350.00	250.00

Report Ref No. CC6/EQ118009410/Geb3s2



LKK Auto Consultants Pte Ltd

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT WHEEL TYRE - LH (SN)	SCRATCHED	250.00	120.00
			700.00	420.00
	LABOUR			
	TO CHECK WIRING.		50.00	30.00
	TO TUFF KOTE.		250.00	60.00
	TO REMOVE / REFILL AIRCON CONDENSER & REFILL GAS.	NOT NECESSARY	150.00	-
	TO REMOVE / REFILL RADIATOR.	NOT NECESSARY	150.00	-
	TO REMOVE / REFILL UNDERCARRIAGE (REAR).		450.00	200.00
	TO PANEL BEATING, REMOVING & REPLACING OF NEW PARTS.		1,400.00	600.00
	TO SPRAY PAINTING ON AFFECTED AREA.		1,500.00	800.00
			3,950.00	1,690.00
GRAND TOTAL			10,340.70	6,621.70
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				5,300.00

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XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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