



Pre-assign / CCU / FTE

Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

8/6
MIC

5666194P - call/ack 120 19519/1022: 10M 4/10/18

SKF 9843M - x

Pending Est RECEIVED 11 SEP 2018

11/09/18 @ 10:55AM - call OI 400. NO RESPONSE. PRE-REPAIR.

OIL INCLUDED IN 3 VEH. C.A.; OIL LOST.

- SEND LETTER 4 MAIL TO OI.

- BULK UTILITY CABLE.

- PINKUDED.

- ORIGINAL TP LOD IN

24/07/18

- TYPE REPORT FOR WANDATE APPROVAL

- REPORT DONE

09/09/18

- seek WANDATE APPROVAL TO OI BY BULK

06/09/18

- OI APPROVED WANDATE.

- SEND ACCEPTANCE BULK TO TP.

11/09/18

- ORIG. DV IN.

- ALL BOCS IN ORDER.

- TO CLOSE.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI: 22/09/18 - vic	
After call ltr to OI: 11/09/18 - vic	
Documentation Check List: Handler Typist	
Notification ltr (if non-pickup)	☐
After call ltr to OI:	☒
Authorisation To Act:	☒
Release Voucher:	☒
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: 24/07/18 Sent By: vic

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: 16	SS 9,000.00 (7 days) Reduction: 76 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 10/09/18	Confirm with: 2000	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	20	If NO or B 28, Ass. Lia: 100
Repair Cost: 16000	SS 9,000.00		CS VEH. C.A.; OIL LOST
Loss of Rental (LOR):	SS 700.00 (7 days) x \$100.00		
Loss of Use (LOU):	SS - (\$ x days)		
Loss of Income (LOI):	SS - (\$ x days)		
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	SS 2.00		
Medical:	SS -		
Disbursement:	SS - (e.g. Tow/ Independent)		
Legal Cost	SS -		
Total:	SS 10,332.00	Global Sum SS: -	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	SS 10,332.00	Name 1: PROTECH AUTO PTG LTD	
Payee 2: (Strike if N.A.)	SS -	Name 2: -	
Payee 3: (Strike if N.A.)	SS -	Name 3: -	

ASS. REC. BY: Marcus

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: SGG 6194Pat Workshop m/s SP.

of _____

Insured: SKT 9843M

Policy No. _____

Claims No. _____

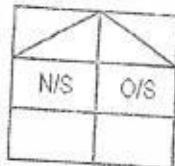
Sum Insured: _____ Excess: _____

(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 Report: _____ Consistent? : Yes or No

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

Est. Repairs: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS 1733A

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Date / Time Action / Instruction

LTA 48209Veh No: SGG 6194P Tr Regn: 6.16

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

Truck / Trailer or CAIMake: Hyundai Elantra c.c. 1591Colour: Grey A/C: Insured / Std / Nil / NASp. Reading: 43020 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: KMH0841CMH4195664

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 A/Rim or

Tyre Size: F: _____

R: 195/65-15

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

TOYO / YOKO or NexenFront 6 Rear 6

R/Bal. _____ mm R/Bal. _____ mm

L/Bal. 6 mm L/Bal. 6 mmD.O.A. 24/8/18 D.O.I. 25/8/18

Survey held at _____

Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Roof top or

Rear & R/L.

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

Data/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1) _____

Data/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee: _____

Transportation: _____

Photos _____

Others _____

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/CTI18009514/Uha3		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 25-05-2018		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKF 9843M	Veh. Inspected	SGG 6194P	
Policy No.	DMPCSN3047191702	Coverage (\$)	0.00	
Claim No.	SNM18D02636/C02/3	Excess (\$)	0.00	
Assign From		Assign Date	25/05/2018	
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				
5. General Information				
Accident Date	24/05/2018	Inspection Date	25/05/2018	
Survey held at	FASTECH AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883			
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: SNM18D02636/C02/3
Our ref: CC6/CTI18009514/Uha3

Date: 24.07.2018

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SGG 6194P

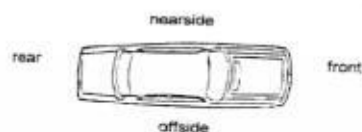
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 25.05.2018 at the premises of M/s FASTECH AUTO PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$	38,482.88
Revised Estimate Amount	: S\$	11,257.76
"Check" Items Amount	: S\$	-
Market Value	: S\$	60,000.00
LTA Reimbursement Value	: S\$	48,209.00
Nett Value	: S\$	11,791.00

Description of Damage:

The vehicle sustained damages at the
Front & Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 7 days

Yours faithfully,

MARCUS CHUA
Licensed Appraiser

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No : 20-0006262-D

Qty Particular SGG 6194P

List Item:

1PCS	BOOTLID
1PCS	BOOTLID 'H' LOGO
1PCS	BOOTLID HYUNDAI EMBLEM
1PCS	BOOTLID ELANTRA EMBLEM
1PCS	BOOTLID GLS emblem
1PCS	BOOTLID INNER LOCK
1PCS	BOOTLID LOCK STRIKER
1PCS	BOOTLID WEATHERSTRIP
2PCS	BOOTLID REFLECTORS @\$238.40
2PCS	BOOTLID STOPPER @\$12.50
1PCS	BOOTLID INNER TRIM
1SET	BOOTLID INNER TRIM CLIPS
2PCS	BOOTLID LICENCE LAMPS @\$62.00
2PCS	BOOTLID HINGES @\$163.20
1PCS	REAR BUMPER
1PCS	REAR BUMPER REINFORCEMENT
2PCS	REAR BUMPER REINFORCEMENT BRACKETS @\$55.80
2PCS	REAR BUMPER SIDE RETAINERS @\$45.50
1SET	REAR BUMPER CLIPS
2PCS	REAR BUMPER REFLECTORS @\$43.00
2PCS	REAR BUMPER SIDE ATTACHMENTS @\$25.00
2PCS	TAILLAMPS @\$384.50
2PCS	TAILLAMP HOUSING PANELS @\$145.50

Amount S\$

R	\$1048.00	X
ner	\$34.10	—
NF	\$32.00	X
ner	\$32.00	—
ner	\$55.40	—
NN	\$162.70	X
NN	\$86.20	X
twi	\$145.20	—
n1	\$476.80	X
n1	\$25.00	X
11	\$192.80	X
11	\$40.00	X
11	\$124.00	X
11	\$326.40	X
Dis	\$531.00	—
Buy	\$441.50	—
Buy	\$111.60	—
Buy	\$91.00	—
ner	\$50.00	—
Cne	\$86.00	—
Buy	\$50.00	—
Cne	\$769.00	—
n	\$291.00	X

6201.20

Not allocated
N/A
1/5 \$9000/1
Today.
25/5/18

20%

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No : 20-0006262-D

<u>Qty</u>	<u>Particular</u>	<u>Amount S\$</u>
<u>List Item:</u>		
1PCS	REAR END PANEL	Sub 120 \$645.20 ✓
1PCS	REAR END PANEL TOP GARNISH	121 \$225.00 ✓
1PCS	REAR FLOOR PANEL	12 \$803.00 X
1PCS	REAR FLOOR PANEL TOP BOARD	11 \$272.00 X
2PCS	REAR FLOOR PANEL SIDE MEMBERS @\$245.00	12 \$490.00 X
1PCS	REAR FLOOR PANEL TOOLS SPONGE TRAY	11 \$266.50 X
1PCS	REAR WINDSCREEN MOULDING	11 \$66.50 X
2PCS	REAR FENDERS @\$781.30	12 \$1562.60 X
2PCS	REAR FENDER INNER TRIMS @\$182.50	11 \$365.00 X
1SET	REAR FENDER INNER TRIMS CLIPS	11 \$50.00 X
2PCS	REAR FENDER SPLASH SHIELDS @\$42.80	11 \$85.60 X
2PCS	REAR WHEEL HOUSING PANELS @\$688.50	11 \$1377.00 X
2PCS	REAR FENDER AIR VENTS @\$32.50	11 \$65.00 X
1PCS	REAR EXHAUST SILENCER	11 \$489.50 X
1PCS	REAR EXHAUST HEAT SHIELD	11 \$115.00 X
2PCS	REAR EXHAUST MOUNTINGS @\$32.20	11 \$64.40 X
1PCS	REAR BUMPER LOCK SENSOR	11 \$103.00 X
1PCS	REAR BUMPER LOCK SENSOR WIREHARNES	11 \$168.00 X
2PCS	REAR MUDFLAPS @\$66.80	11 \$133.60 X
2PCS	REAR CHASSIS MEMBERS @\$966.30	11 \$1932.60 X
1PCS	CENTRE EXHAUST PIPE	11 \$685.30 X
1PCS	FRONT BUMPER	20/02 \$682.50 ✓
2PCS	FRONT BUMPER SIDE RETAINERS @\$45.50	3011 \$91.00 ✓
		10737.30

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay
Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No : 20-0006262-D

<u>Qty</u>	<u>Particular</u>	<u>Amount S\$</u>
<u>List Item:</u>		
1PCS	FRONT BUMPER REINFORCEMENT	DO \$382.00
2PCS	FRONT BUMPER BRACKETS @\$32.50	sent \$65.00
1PCS	FRONT BUMPER licence plate garnish	one \$185.00
1PCS	FRONT BUMPER SPONGE	To. 1 \$129.60
1SET	FRONT BUMPER CLIPS	rec \$50.00
2PCS	FRONT BUMPER FOG LAMPS @\$193.00	11 \$386.00 X
1PCS	FRONT GRILLE	one \$472.40
1PCS	FRONT GRILLE LOGO	rec \$34.10
2PCS	HEADLAMPS @\$1215.30	one \$2430.60
1PCS	BONNET	2 \$1001.80 X
2PCS	BONNET HINGES @\$66.50	11 \$133.00 X
1PCS	BONNET INNER LOCK	11 \$66.80 X
1PCS	BONNET LOCK CABLE	11 \$47.50 X
1PCS	BONNET INNER RUBBER BEADING	11 \$38.80 X
1PCS	FRONT SUPPORT PANEL	sent/DO \$945.50
1PCS	AIR CON CONDENSER	11 \$986.00 X
2PCS	AIRCON CONDENSER TOP MOUNTINGS @\$18.00	11 \$36.00 X
1PCS	AIR CON SUCTION PIPE	11 \$250.80 X
1PCS	AIR CON DISCHARGE PIPE	11 \$298.60 X
1PCS	AIR CON LIQUID PIPE	11 \$198.20 X
1PCS	RADIATOR	11 \$768.00 X
2PCS	RADIATOR TOP MOUNTINGS @\$28.00	11 \$56.00 X
1PCS	RADIATOR FAN ASSY	11 \$589.00 X

9550.70

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No : 20-0006262-D

Qty	Particular	Amount S\$
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List Item:

1PCS RADIATOR SPARE TANK

11 \$165.00 X

1PCS AIR DUCT ASSY

11 \$266.00 X

2PCS FRONT FENDERS @\$617.09

11 \$1234.18 X

2PCS FRONT FENDER INNER SHIELDS @\$122.50

11 \$245.00 X

List Item Total:

27,397.88

21,918.30

8734.7

1910.18

27400.88

Special Nett Item:

1PCS FRONT LICENCE PLATE W/HOLDER

sent \$50.00 40

1BOL RADIATOR COOLANT

me \$40.00 /

1BOL AIR CON OIL

11 \$40.00 X

1SET REAR BUMPER REVERSE SENSOR

shorted \$280.00 200

1SET REAR bumper lower garnish

DE \$600.00 320

1SET REAR FLOOR PANEL INSULATOR

11 \$300.00 X

1PCS REAR WINDSCREEN SEALANT

11 \$50.00 X

1PCS REAR LICENCE PLATE W/HOLDER

11 \$50.00 X

1PCS REAR END PANEL SEALANT

me \$50.00 /

Special Nett Total:

\$1460.00

Labour Charge:

TOWING CHARGE.

11 \$65.00 X

TO CHECK WIRING.

\$100.00 30

TO DISMANTLE & REPLACING REVERSE SENSOR.

\$100.00 50

TO REFILL AIR CON GAS.

\$150.00 100

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No : 20-0006262-D

Qty	Particular	Amount S\$
	<u>Labour Charge:</u>	
	TO SPRAY RUST PROOFING.	\$250.00 60
11	TO DISMANTLE & REFIX PETROL TANK.	\$100.00 X
11	TO MOUNT VEHICLE ON TO CAR 'O' LINER.	\$380.00 X
11	TO CONDUCT WHEEL ALIGNMENT.	\$100.00 X
11	TO DISMANTLE & REFIX REAR WINDSCREEN.	\$150.00 X
Repair	TO SPRAY RUST PROOFING.	\$250.00 X
	TO DISMANTLE & REFIX SEAT,CUSHION UPHOLSTERY.	\$150.00 80
11	TO DISMANTLE & REPLACING REAR EXHAUST.	\$150.00 X
11	TO DISMANTLE & REIX REAR UNDERCARRIAGE.	\$380.00 X
	LABOUR FOR PANEL BEATING,CUT,WELD,STRAIGHTEN	
	& REPLACING PARTS.	\$3800.00 1500
	TO PUTTY & SPRAY PAINTING.	\$3500.00 1800 9625
	Labour Charge Total:	

38485.88

3950

ESTIMATE PARTS AND LABOUR GRAND TOTAL 400,485.00

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

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Thursday, 6 September, 2018 12:09 PM
To: jason@fastechauto.com.sg
Cc: Admin A; Vic (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: RE: Your Ref: SGG 6194P_ACCIDENT INVOLVING VEHICLES SKF 9843M / SGG 6194P / OTHERS ON 24/05/2018
Attachments: DV.pdf

WITHOUT PREJUDICE

Dear Jason,

We refer to the subject matter and we confirmed in receipt of your LOD.

On a without prejudice basis and purely for an amicable settlement on a without admission of liability to our Insured's part, we have our principal's mandate and we confirm acceptance of your offer of **\$10,332.00** (all in).

Kindly let the owner sign the attached DV and **forward to us (LKK) the original signed copy** for payment processing.

The above amount is to be made payable to **FASTECH AUTO PTE LTD.**

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

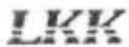
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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From: Vic (LKKAUTO)
Sent: Monday, 11 June, 2018 11:08 AM
To: jason@fastechauto.com.sg
Cc: Admin A; Vic (LKKAUTO)
Subject: Your Ref: SGG 6194P_ACCIDENT INVOLVING VEHICLES SKF 9843M / SGG 6194P / OTHERS ON 24/05/2018

Your Ref: SGG 6194P

"WITHOUT PREJUDICE"

Our Ref: CC6/CTI18009514/Uha3

Dear Jason,

ACCIDENT INVOLVING VEHICLES SKF 9843M / SGG 6194P / OTHERS ON 24/05/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is clear subject to the BOLA guideline settlement.

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 and admission of any liability to our Insured's part. 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 be based on the number of days of repair as recommended by our surveyor.

Kindly forward the LOD and all supporting documents to us if available to proceed with the settlement.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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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/CTI18009514/Uha3s2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 12-09-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKF 9843M	Veh. Inspected	SGG 6194P
Policy No.	DMPCSN3047191702	Coverage (\$)	0.00
Claim No.	SNM18D02636C02/3	Excess (\$)	0.00
Assign From		Assign Date	25/05/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI ELANTRA (A)	c.c	1591
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHD841CMHU195664	Colour	GREY
Odometer	43020	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65R15	NEXEN	6 mm
L/H Front Tyre	195/65R15	NEXEN	6 mm
R/H Rear Tyre	195/65R15	NEXEN	6 mm
L/H Rear Tyre	195/65R15	NEXEN	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR AND FRONT PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	24/05/2018	Inspection Date	25/05/2018
Survey held at	FASTECH AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883		

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:	7 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 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SGG 6194P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BOOTLID	TO REPAIR SEE LABOUR	1,048.00	-
1	BOOTLID 'H' LOGO	NECESSARY	34.10	34.10
1	BOOTLID HYUNDAI EMBLEM	NOT FITTED	32.00	-
1	BOOTLID ELANTRA EMBLEM	NECESSARY	32.00	32.00
1	BOOTLID GLS EMBLEM	NECESSARY	55.40	55.40
1	BOOTLID INNER LOCK	NOT NECESSARY	162.70	-
1	BOOTLID LOCK STRIKER	NOT NECESSARY	86.20	-
1	BOOTLID WEATHERSTRIP	TWISTED	145.20	145.20
2	BOOTLID REFLECTORS @ \$238.40	NOT NECESSARY	476.80	-
2	BOOTLID STOPPER @ \$12.50	NOT NECESSARY	25.00	-
1	BOOTLID INNER TRIM	NOT NECESSARY	192.80	-
1	SET BOOTLID INNER TRIM CLIPS	NOT NECESSARY	40.00	-
2	BOOTLID LICENCE LAMPS @ \$62.00	NOT NECESSARY	124.00	-
2	BOOTLID HINGES @ \$163.20	NOT NECESSARY	326.40	-
1	REAR BUMPER	DISTORTED	531.00	531.00
1	REAR BUMPER REINFORCEMENT	BENT	441.50	441.50
2	REAR BUMPER REINFORCEMENT BRACKETS @ \$55.80	BENT	111.60	111.60
2	REAR BUMPER SIDE RETAINERS @ \$45.50	BENT	91.00	91.00
1	SET REAR BUMPER CLIPS	NECESSARY	50.00	50.00
2	REAR BUMPER REFLECTORS @ \$43.00	CRACKED	86.00	86.00
2	REAR BUMPER SIDE ATTACHMENTS @ \$25.00	BENT	50.00	50.00
2	TAILLAMPS @ \$384.50	CRACKED	769.00	769.00
2	TAILLAMP HOUSING PANELS @ \$145.50	TO REPAIR SEE LABOUR	291.00	-
1	REAR END PANEL	BADLY DENTED	645.20	645.20
1	REAR END PANEL TOP GARNISH	TWISTED	225.00	225.00
1	REAR FLOOR PANEL	TO REPAIR SEE LABOUR	803.00	-
1	REAR FLOOR PANEL TOP BOARD	NOT NECESSARY	272.00	-
2	REAR FLOOR PANEL SIDE MEMBERS @ \$245.00	TO REPAIR SEE LABOUR	490.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR FLOOR PANEL TOOLS SPONGE TRAY	NOT NECESSARY	266.50	-
1	REAR WINDSCREEN MOULDING	NOT NECESSARY	66.50	-
2	REAR FENDERS @ \$781.30	TO REPAIR SEE LABOUR	1,562.60	-
2	REAR FENDER INNER TRIMS @ \$182.50	NOT NECESSARY	365.00	-
1	SET REAR FENDER INNER TRIMS CLIPS	NOT NECESSARY	50.00	-
2	REAR FENDER SPLASH SHIELDS @ 442.80	NOT NECESSARY	85.60	-
2	REAR WHEEL HOUSING PANEL @ \$688.50	NOT NECESSARY	1,377.00	-
2	REAR FENDER AIR VENTS @ \$32.50	NOT NECESSARY	65.00	-
1	REAR EXHAUST SILENCER	NOT NECESSARY	489.50	-
1	REAR EXHAUST HEAT SHIELD	NOT NECESSARY	115.00	-
2	REAR EXHAUST MOUNTINGS @ \$32.20	NOT NECESSARY	64.40	-
1	REAR BUMPER LOCK SENSOR	NOT NECESSARY	103.00	-
1	REAR BUMPER LOCK SENSOR WIRE HARNESS	NOT NECESSARY	168.00	-
2	REAR MUDFLAPS @ \$66.80	NOT NECESSARY	133.60	-
2	REAR CHASSIS MEMBERS @ \$966.30	NOT NECESSARY	1,932.60	-
1	CENTRE EXHAUST PIPE	NOT NECESSARY	685.30	-
1	FRONT BUMPER	DENTED / DEFORMED	682.50	682.50
2	FRONT BUMPER SIDE RETAINERS @ \$45.50	BENT	91.00	91.00
1	FRONT BUMPER REINFORCEMENT	DENTED	382.00	382.00
2	FRONT BUMPER BRACKETS @ \$32.50	BENT	65.00	65.00
1	FRONT BUMPER LICENCE PLATE GARNISH	CRACKED	185.00	185.00
1	FRONT BUMPER SPONGE	TORN	129.60	129.60
1	SET FRONT BUMPER CLIPS	NECESSARY	50.00	50.00
2	FRONT BUMPER FOG LAMPS @ \$193.00	NOT NECESSARY	386.00	-
1	FRONT GRILLE	CRACKED	472.40	472.40
1	FRONT GRILLE LOGO	NECESSARY	34.10	34.10
2	HEADLAMPS @ \$1215.30	CRACKED	2,430.60	2,430.60
1	BONNET	TO REPAIR SEE LABOUR	1,001.80	-
2	BONNET HINGES @ \$66.50	NOT NECESSARY	133.00	-
1	BONNET INNER LOCK	NOT NECESSARY	66.80	-
1	BONNET LOCK CABLE	NOT NECESSARY	47.50	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BONNET INNER RUBBER BEADING	NOT NECESSARY	38.80	-
1	FRONT SUPPORT PANEL	BENT / DENTED	945.50	945.50
1	AIR CON CONDENSER	NOT NECESSARY	986.00	-
2	AIRCON CONDENSER TOP MOUNTINGS @ \$18.00	NOT NECESSARY	36.00	-
1	AIR CON SUCTION PIPE	NOT NECESSARY	250.80	-
1	AIR CON DISCHARGE PIPE	NOT NECESSARY	298.60	-
1	AIR CON LIQUID PIPE	NOT NECESSARY	198.20	-
1	RADIATOR	NOT NECESSARY	768.00	-
2	RADIATOR TOP MOUNTINGS @ \$28.00	NOT NECESSARY	56.00	-
1	RADIATOR FAN ASSY	NOT NECESSARY	589.00	-
1	RADIATOR SPARE TANK	NOT NECESSARY	165.00	-
1	AIR DUCT ASSY	NOT NECESSARY	266.00	-
2	FRONT FENDERS @ \$617.09	NOT NECESSARY	1,234.18	-
2	FRONT FENDER INNER SHIELDS @ \$122.50	NOT NECESSARY	245.00	-
	LESS 20% DISCOUNT		-	-1,746.94
			27,400.88	6,987.76
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT LICENCE PLATE W/HOLDER (SN)	BENT	50.00	40.00
1	BOL RADIATOR COOLANT (SN)	NECESSARY	40.00	40.00
1	BOL AIR CON OIL (SN)	NOT NECESSARY	40.00	-
1	SET REAR BUMPER REVERSE SENSOR (SN)	SHORTED	280.00	200.00
1	SET REAR BUMPER LOWER GARNISH (SN)	DEFORMED	600.00	320.00
1	SET REAR FLOOR PANEL INSULATOR (SN)	NOT NECESSARY	300.00	-
1	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	50.00	-
1	REAR LICENCE PLATE W/HOLDER (SN)	NOT NECESSARY	50.00	-
1	REAR END PANEL SEALANT (SN)	NECESSARY	50.00	50.00
			1,460.00	650.00
	<u>LABOUR</u>			
	TOWING CHARGE.	NOT NECESSARY	65.00	-
	TO CHECK WIRING.		100.00	30.00
	TO DISMANTLE & REPLACING REVERSE SENSOR.		100.00	50.00
	TO REFILL AIR CON GAS.		150.00	100.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO SPRAY RUST PROOFING.		250.00	60.00
	TO DISMANTLE & REFIX PETROL TANK.	NOT NECESSARY	100.00	-
	TO MOUNT VEHICLE ON TO CAR 'O' LINER.	NOT NECESSARY	380.00	-
	TO CONDUCT WHEEL ALIGNMENT.	NOT NECESSARY	100.00	-
	TO DISMANTLE & REFIX REAR WINDSCREEN.	NOT NECESSARY	150.00	-
	TO SPRAY RUST PROOFING.	REPEATED	250.00	-
	TO DISMANTLE & REFIX SEAT, CUSHION UPHOLSTERY.		150.00	80.00
	TO DISMANTLE & REPLACING REAR EXHAUST.	NOT NECESSARY	150.00	-
	TO DISMANTLE & REFIX REAR UNDERCARRIAGE.	NOT NECESSARY	380.00	-
	LABOUR FOR PANEL BEATING, CUT, WELD, STRAIGHTEN & REPLACING PARTS. INCLUSIVE OF THE REPAIR OF BOOTLID, TAILLAMP HOUSING PANELS, REAR FLOOR PANEL, REAR FLOOR PANEL SIDE MEMBERS, REAR FENDERS AND BONNET.		3,800.00	1,500.00
	TO PUTTY AND SPRAY PAINTING.		3,500.00	1,800.00
			9,625.00	3,620.00
GRAND TOTAL			38,485.88	11,257.76
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				9,000.00

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CHUA KANG SENG

Licensed Appraiser

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