

Surveyor:

Kamen

DOI:

ASSIGNMENT

30/5/18

Date / Time:

24/5/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBF 7900 B

Name of Insured:

LIONAPEX EQUIPMENT P/L

Insured Tel No.:

HP:

Claim No.:

18m00191

Policy No.:

GA337867

Make / Model:

N-M200

Place of Accident:

C76

Excess Sec II : \$\$

D.O.A.:

22/5/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Lionel Hill 788
90276655

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SHD 455 E



INSRS:

WSP:

Tel:

Liability:

RMKS:

Tray. Lab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

6/6
8/6SHD 455 E - 6/13/2018 06:57 / Kamen ; 008 21/11/12
GBF 7900 B - X
01's policy & CI attached.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

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:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

12.04.19

SEEK APPROVAL TO REJECT TP CLAIM.

MANDATE APPROVAL TO REJECT TP CLAIM.

Reject Case

By (staff): 8/6

Approved by: 4/6

Date: 06-6-19

PRELIMINARY ADVICE Date/Time:

3/6

Sent By:

Bw

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

\$\$

TP CHANGED LATE FOR DAD.

Loss of Rental (LOR):

\$\$

(

days)

Loss of Use (LOU):

\$\$

(\$

x

days)

Loss of Income (LOI):

\$\$

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

\$\$

Medical:

\$\$

Disbursement:

\$\$

(e.g. Tow/ Independent)

Legal Cost

\$\$

Total:

\$\$

Global Sum \$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$\$

Name 1:

Payee 2: (Strike if N.A.)

\$\$

Name 2:

Payee 3: (Strike if N.A.)

\$\$

Name 3:

COPY SENT
10/6/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

+350

ASS. REC. BY:

REF:

AXA /

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s Trans Cob

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 Report: _____ Consistent? : Yes or No

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

Est. Repairs: 02 days Res.: Yes or NoLum Sum: 1.21 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S11D 455E Yr Regn: 12, 17

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

Truck / Trailer or

Make: Periat Laatou c.c. 1995Colour: White / Red A/C: Insured / Std / NI / NASp. Reading: 54407 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VF1ABL15AUC.283208Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/60R16

R: _____

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

TOYO / YOKO or FALKENFront: 8 mmR/Bal. 8 mmL/Bal. 8 mmD.O.A. 22/5/18 D.O.I. 28/5/18Survey held at 30Des. of Damages: Front / Rear / O/S / N/S / UIC / Rooftop orChassis N/S 19

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

31/5 File sent to Catherine81725.99 (RED: +23,841.81 93%)

Date/Time, File Pass to?

☐ : Prell. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee:

Transportation: \$ - RS - \$

Fixtots

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				
AXA INSURANCE PTE LTD			Ref : CC4/ASM18009719/Kea3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811			Date : 30-05-2018	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBF 7900B	Veh. Inspected	SHD 455E	
Policy No.		Coverage (\$)	0.00	
Claim No.	S8M0019I	Excess (\$)	0.00	
Assign From		Assign Date	30/05/2018	
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	22/05/2018	Inspection Date	30/05/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No.: 6287 6666 Fax No.: 6257 1330

CO./GST Reg. No. 201019626G

SHD 455E**AAD1805-203***Not Authorized*
\$1725.99

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

SHD 455E

VF1ABL15AUC283208

RENAULT

LATITUDE

22.5.2018

AXA**PART****LIST**

1	BUMPER COVER FRT	\$	<i>N</i> 1,259.42	<i>X</i>
1	BUMPER SPOILER FRT	\$	<i>Sn</i> 181.75	
1	BUMPER ABSORBER FRT	\$	<i>Sn</i> 394.68	
1	BUMPER RETAINER FRT LH	\$	<i>Sn</i> 151.41	
1	BUMPER SUPPORT FRT	\$	<i>Sn</i> 123.88	
1	BUMPER RETAINER FRT RH	\$	<i>Sn</i> 150.77	
1	BUMPER SUPPORT FRT	\$	<i>Sn</i> 123.88	
1	BUMPER UNDERTRAY FRT	\$	<i>Sn</i> 472.83	
1	BUMPER GRILLE LOWER FRT	\$	<i>Sn</i> 266.80	
1	BUMPER FOG LAMP GRILLE LH	\$	<i>Sn</i> 207.21	
1	BUMPER BEAM FRT	\$	<i>N</i> 914.08	<i>X</i>
1	HEADLAMP LH	\$	<i>Sn</i> 1,184.43	
1	HEADLAMP PANEL FRT LH	\$	<i>N</i> 152.15	
1	FENDER PANEL FRT LH	\$	<i>N</i> 783.83	
1	WHEELARCH FRT LH	\$	<i>Sn</i> 278.84	
1	FENDER BRACKET LOWER LH	\$	<i>Sn</i> 15.79	
1	FENDER INSULATOR LH	\$	<i>Sn</i> 130.84	
1	DOOR PANEL FRT LH	\$	<i>N</i> 2,844.66	
1	RADIATOR GRILLE	\$	<i>Sn</i> 1,707.78	
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>Sn</i> 225.36	
1	RADIATOR GRILLE FRAME	\$	<i>Sn</i> 1,353.75	<i>X</i>
1	RADIATOR FAN COWLING	\$	<i>Sn</i> 820.54	
1	RADIATOR FAN MOTOR LH	\$	<i>Sn</i> 967.36	
1	RADIATOR FAN MOTOR RH	\$	<i>Sn</i> 1,479.46	
1	RADIATOR GRILLE FRAME	\$	<i>Sn</i> 1,353.75	
1	FRAME FULL SUPPORT PANEL	\$	<i>Sn</i> 615.90	
1	FRAME FULL SUPPORT BRACKET	\$	<i>N</i> 89.79	

Trans-cab Auto Services Pte Ltd

AAD1805-203

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 455E

TOTAL	\$	18,250.95
10%	\$	1,825.10
	\$	16,425.86

Special Nett

1SET	BUMPER CLIP FRT	\$	~ 66.00	} X
1	BUMPER BRACKET CLIP FRT LH	\$	~ 12.00	
1	BUMPER SUPPORT CLIP FRT LH	\$	~ 10.50	
1SET	BUMPER GRILLE LOWER CLIP	\$	~ 69.00	
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	~ 70.00	
2	FRAME FULL SUPPORT PANEL NUT	\$	~ 20.00	
2	FRAME FULL SUPPORT PANEL STUD	\$	~ 30.00	
1SET	WHEELARCH CLIP FRT RH	\$	~ 30.50	
1	FRONT DOOR STICKER 'Trans-cab'	\$	~ 80.00	
1	FRONT DOOR STICKER 'Chassis'	\$	~ 50.00	

TOTAL	\$	438.00
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TOTAL PARTS	\$	16,863.86
--------------------	-----------	------------------

LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,500.00	2001
Putty and spray painting of the affected portion.	\$	3,000.00	480
To rust-proofing of the affected areas.	\$	~ 170.00	X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	~ 380.00	X
To check steering geometry and computer wheel alignment	\$	~ 220.00	X
To transfer of tire, rim and on wheel balancing.	\$	~ 170.00	X

Trans-cab Auto Services Pte Ltd**AAD1805-203**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 455E

To Check Electrical Lighting Concerned.	\$	170.00	<i>2ed</i>
To transfer of front fender fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00	X
To vacuum, replace, refix and recharge air condenser	\$	<i>↪</i> 380.00	X
To replace, refix and top up coolant for radiator	\$	<i>↪</i> 170.00	X
To vacuum, replace, refix and recharge Air Intercooler	\$	<i>↪</i> 170.00	X
TOTAL	\$	8,710.00	
Over All Total	\$	25,573.86	

PART-BY-PART (REPAIR DAY)*10 DAYS**2 days*

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: _____



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAVA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 31/5/2018

Survey Details:

Date of loss	22-May-18
Date of appointment	24-May-18
Date of survey	30-May-18
Location of survey	Trans-cab Auto Services Pte Ltd

Vehicle Details:

Claim Type:	Third party
Vehicle number	SHD 455E
Make and Model	RENAULT LATITUDE 2.0 DCI - 1995cc
Date of registration	8-Dec-17
Excess	
Market Value	\$ -
Part Rebate	\$ -
Nett Loss	\$ -

Repair details:

Initial Estimate	\$ 25,573.86
------------------	--------------

Proposed/Revised repair cost:

Parts	\$ 1,065.99
Check items (estimate)	\$ -
Labour	\$ 660.00
Total	\$ 1,725.99
Lump Sum(if applicable)	TBA

Number of days for repair	<u>2 days</u>
---------------------------	---------------



Service Request Details

Claim

S8M00I9I

Reference

None 

Loss Date

May 22, 2018

Request Date

May 24, 2018

Due Date

June 1, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

25052018 @ 1040am
Kenneth.

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SHD455E

Make

TPVD RENAULT

Service Address

...

Primary Contact/Insured

LIONAPEX EQUIPMENT PTE LTD

1 #03-01, WOODLANDS INDUSTRIAL PARK E1, 757724, Singapore

63620880

389REN@KIMHOCKCHYE.COM

Claim Handler

NG Stacey

6568804351

stacey.ng@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message



MANDATE TO REJECT TP CLAIM (S8M00I91)

Type

🔔 Question

Message

Hi, based on the party report and accident scene photo in OI GIA report clearly show that third party changed into insured lane and hit insured vehicle. We are of the opinion that insured shall not be liable for the accident. In view of the above, we are intending to reject TP claim. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (12/04/2019)

Reply

6/3/2019

Claim Portal

LKK AUTO CONSULTANTS PTE LTD (TP) ▾

Menu



Re:MANDATE TO REJECT TP CLAIM (S8M00I91)

Type

🔗 Question

Message

Please proceed to reject Based on video footage, insured was in lane. Thanks.

Reply

**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

AXA INSURANCE PTE LTD

Ref : CC4/ASM18009719/Kea3s2

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811

Date : 12-06-2019



ATTN: STACEY NG

Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBF 7900B	Veh. Inspected	SHD 455E
Policy No.	GA337867	Coverage (\$)	0.00
Claim No.	S8M0019I	Excess (\$)	0.00
Assign From	STACEY NG	Assign Date	24/05/2018

2. Vehicle Particulars & Condition

Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	VF1ABL15AUC283208	Colour	METALLIC WHITE / RED
Odometer	54407	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60R16	FALKEN	8 mm
L/H Front Tyre	215/60R16	FALKEN	8 mm
R/H Rear Tyre	215/60R16	FALKEN	8 mm
L/H Rear Tyre	215/60R16	FALKEN	8 mm

4. Description of Damages

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

5. General Information

Accident Date	22/05/2018	Inspection Date	30/05/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		

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:	2 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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 455E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER COVER FRT (CONSISTENT)	TO REPAIR SEE LABOUR	1,259.42	-
1	BUMPER SPOILER FRT (CONSISTENT)	SERVICEABLE	181.75	-
1	BUMPER ABSORBER FRT (CONSISTENT)	SERVICEABLE	394.68	-
1	BUMPER RETAINER FRT LH (CONSISTENT)	SERVICEABLE	151.41	-
1	BUMPER SUPPORT FRT (CONSISTENT)	SERVICEABLE	123.88	-
1	BUMPER RETAINER FRT RH (CONSISTENT)	SERVICEABLE	150.77	-
1	BUMPER SUPPORT FRT (CONSISTENT)	SERVICEABLE	123.88	-
1	BUMPER UNDERTRAY FRT (CONSISTENT)	SERVICEABLE	472.83	-
1	BUMPER GRILLE LOWER FRT (CONSISTENT)	SERVICEABLE	266.80	-
1	BUMPER FOG LAMP GRILLE LH (CONSISTENT)	SERVICEABLE	207.21	-
1	BUMPER BEAM FRT (CONSISTENT)	TO REPAIR SEE LABOUR	914.08	-
1	HEADLAMP LH (CONSISTENT)	CUT	1,184.43	1,184.43
1	HEADLAMP PANEL FRT LH (CONSISTENT)	TO REPAIR SEE LABOUR	152.15	-
1	FENDER PANEL FRT LH (CONSISTENT)	TO REPAIR SEE LABOUR	783.83	-
1	WHEELARCH FRT LH (CONSISTENT)	SERVICEABLE	278.84	-
1	FENDER BRACKET LOWER LH (CONSISTENT)	SERVICEABLE	15.79	-
1	FENDER INSULATOR LH (CONSISTENT)	SERVICEABLE	130.84	-
1	DOOR PANEL FRT LH (CONSISTENT)	TO REPAIR SEE LABOUR	2,844.66	-
1	RADIATOR GRILLE (CONSISTENT)	SERVICEABLE	1,707.78	-
1	RADIATOR GRILLE BADGE 'RENAULT' (CONSISTENT)	SERVICEABLE	225.36	-
1	RADIATOR GRILLE FRAME (CONSISTENT)	SERVICEABLE	1,353.75	-
1	RADIATOR FAN COWLING (CONSISTENT)	SERVICEABLE	820.54	-
1	RADIATOR FAN MOTOR LH (CONSISTENT)	SERVICEABLE	967.36	-
1	RADIATOR FAN MOTOR RH (CONSISTENT)	SERVICEABLE	1,479.46	-
1	RADIATOR GRILLE FRAME (CONSISTENT)	SERVICEABLE	1,353.75	-
1	FRAME FULL SUPPORT PANEL (CONSISTENT)	SERVICEABLE	615.90	-
1	FRAME FULL SUPPORT BRACKET (CONSISTENT)	TO REPAIR SEE LABOUR	89.79	-

Report Ref No. CC4/ASM18009719/Kea3s2



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.:2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LESS 10% DISCOUNT		-1,825.08	-118.44
			16,425.86	1,065.99
	<u>SPECIAL NETT ITEMS</u>			
1	SET BUMPER CLIP FRT (SN) (CONSISTENT)	NOT NECESSARY	66.00	-
1	BUMPER BRACKET CLIP FRT LH (SN) (CONSISTENT)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT LH (SN) (CONSISTENT)	NOT NECESSARY	10.50	-
1	SET BUMPER GRILLE LOWER CLIP (SN) (CONSISTENT)	NOT NECESSARY	69.00	-
1	SET FRAME FULL SUPPORT PANEL CLIP (SN) (CONSISTENT)	NOT NECESSARY	70.00	-
2	FRAME FULL SUPPORT PANEL NUT (SN) (CONSISTENT)	NOT NECESSARY	20.00	-
2	FRAME FULL SUPPORT PANEL STUD (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
1	SET WHEELARCH CLIP FRT RH (SN) (CONSISTENT)	NOT NECESSARY	30.50	-
1	FRONT DOOR STICKER 'TRANS-CAB' (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	FRONT DOOR STICKER 'CHASSIS' (SN) (CONSISTENT)	NOT NECESSARY	50.00	-
			438.00	-
	<u>LABOUR</u>			
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF BUMPER COVER FRT, BUMPER BEAM FRT, HEADLAMP PANEL FRT LH, FENDER PANEL FRT LH, DOOR PANEL FRT LH AND FRAME FULL SUPPORT BRACKET.		3,500.00	200.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	440.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO TRANSFER OF FRONT FENDER, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-

Report Ref No. CC4/ASM18009719/Kea3s2

**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.:3 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.	NOT NECESSARY	380.00	-
	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.	NOT NECESSARY	170.00	-
	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER.	NOT NECESSARY	170.00	-
			8,710.00	660.00
GRAND TOTAL			25,573.86	1,725.99
RECOMMENDED COST OF REPAIRS				1,725.99

Report Ref No. CC4/ASM18009719/Kea3s2

KONG SENG CHEONG

Licensed Appraiser

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