

SS. CASE OWNER:

CC 3/CTI1800 9410, k2 eb, n2

LKK:
IDAC:

Surveyor:

FALVIN

DOI:

20/6/18

Date / Time:

20/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJK 25625

Claim No.:

SNM18DJV648202

Name of Insured:

MORIO KAMIL BIN MOKLAMED FASSIM

Policy No.:

DMP65W306074100

Insured Tel No.:

HP:

90098927

Make / Model:

TARGON

Excess Sec II :SS

D.O.A.:

25/4/18

Place of Accident:

MNT OF YUO KUN FANG RO K

Is driver the owner?

(YES / NO)

Nature of Accident:

AME ARE B

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SJK 84595



INSRS:

WSP:

Tel:

Liability:

RMKS:

CME
ly.

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

4/6/18
Amber

SJK 84595 - Y

SJK 25625 - Y

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

EMAIL 01-06-18

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:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

7-6-18 @ 11.51

CAUSED OI NO RESPONSE.

7-6-18 @ 12.17PM

OI RETURN CALL CONFIRMED ACCIDENT. OI CHANGED LANE AND DRIVE WITH TP. INFORM TP CLAIM AGREE TO STAY AND AWARD AROU NED ISSUE.

11-7-18

FILE PASS TO TYPIST TO PREPARE REPORT.

RECEIVED 21 AUG 2018

PRELIMINARY ADVICE

Date/Time:

11/6/18

Sent By:

Am

FINALIZATION

Date/Time: 1-6-18

Confirm with:

Confirm by: Amk

Repair Cost:

P/P SS3, 118.00

(3 days)

Reduction:

45 %

Email ☒Call ☐

FINAL SETTLEMENT

Date/Time: 16.8.18

Confirm with: William

Email ☒Call ☐

Final Liability:

%100

(Agreed / Assessed) BOLA S/N No. : 15

If NO or B 28, Ass. Lia :

Repair Cost:

w/bsi

SS3,336.26

OI (CHANGED) LANE TO THE LH.

Loss of Rental (LOR):

SS 287.50

(2.5 days)

x 115

Loss of Use (LOU):

SS -

(\$

x

days)

Loss of Income (LOI):

SS 125.00

(\$ 50

x

2.5 days)

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

(Tick only one)

GIA/LTA Search

SS 7.49

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS3,756.25

Global Sum SS:

FINAL PAYMENT

Date/Time: 16.8.18

Confirm with: William

Email ☒Call ☐

Payee 1:

SS3,756.25

Name 1:

COMFORTDELGO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

(08/11/13)

Q. name: Kalvin

REF: _____

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / ITP / IS / TP RES / OD RES / EVA / INV / MV

To Inspected Vehicle No: _____

at Workshop no/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: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

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

CA / REV / REP. / 24 HRS

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

Veh No: SHC 85595 Yr Regn: 3 Dec, 2012Type: M.Car / M.Cycle / Bus / Van / Lorry / T~~o~~ / Prime Mover /

Truck / Trailer or

Make: Hyundai c.c. 1680Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 481912 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHLB414M64080722Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / 6 / Jammed / Leaked / Burnt orBrake: Inorder / 6 / Jammed / Leaked / Burnt orModi: Nil / S/Rim / SD A/Rim orTyre Size: F: 205/60R16R: 7

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

TOYO / YOKO or W&H

Front

Rear

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 25/5/12 D.O.I. 30/5/12Survey held at CPGE (Loyang)

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

o/s R4.

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

Date / Time Action / Instruction

1/6/12 Submitted PIP \$3118 / 30p.CTZ
PIP

(RED: \$2,537.76 45%)

Date/Time, File Pass to?

☐ : Prell. Report

Days Of Repair: _____

1) _____

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2) _____

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 : CC3/CTI18009910/K1eb3		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 01-06-2018		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJQ 3562S	Veh. Inspected	SHC 8559S	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	01/06/2018	
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	25/05/2018	Inspection Date	30/05/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
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 PAVA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC3/CTI18009910/K1eb3

Date: 01.06.2018

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC8559S

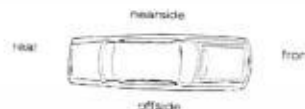
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 30.05.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	5,655.76
Revised Estimate Amount	: S\$	3,118.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Body



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

Shu Pei (LKKAuto)

From: Sharon Han <sharon.han@sg.cntaiping.com>
Sent: Friday, 1 June 2018 5:38 PM
To: Shu Pei (LKKAuto)
Cc: Admin A; Asher Sng (LKKAuto)
Subject: RE: Direct Settlement - Accident Involving SJQ3562S (OI : CTI - TBA) and SHC8559S (TP : LKK REF -CC3/CTI18009910/K1eb3) on 25.05.2018
Attachments: SJQ3562S.pdf

Dear Shu Pei,

Insured's report attached.

Thank you & regards

Sharon Han
Motor Division
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-02
Springleaf Tower Singapore 079909
Co. Reg. No. 200208384E
DID: 6389 6193
Fax: 6224 7175 / 6224 7478
Email: claimsdept@sg.cntaiping.com
sharon.han@sg.cntaiping.com
Website: www.sg.cntaiping.com



Disclaimer :

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]
Sent: Friday, 1 June, 2018 3:01 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Angie Foo <angie.foo@sg.cntaiping.com>; Sharon Han <sharon.han@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Subject: Direct Settlement - Accident Involving SJQ3562S (OI : CTI - TBA) and SHC8559S (TP : LKK REF - CC3/CTI18009910/K1eb3) on 25.05.2018

WITHOUT PREJUDICE

Dear Sharon,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHC 8559S at M/s ComfortDelGro Engineering 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 is 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: shupe@lkkauto.com | fax: 6741-4108

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

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中国太平
CHINA TAIPING

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 079909
Tel: 6389 6111 Fax: 6222 1033
Website: www.sg.cntaiping.com
Co. Reg. No. 200206384E

Our Reference: **SNM18D02648/C01/2**

Date: **01 JUNE 2018**

via Ordinary & Registered Mail

**MOHD KAMIL BIN MOHAMED KASSIM
BLK 860 YISHUN AVENUE 4
#10-137
SINGAPORE 760860**

Dear Sir / Madam

**ACCIDENT INVOLVING SJQ3562S AND SHC8559S ON 25 MAY 2018
ALONG JUNCTION OF YIO CHU KANG ROAD & ANG MO KIO AVE 6**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHC8559S**, 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 : ASHER

Ref : CC3/CT118009910/K1EB3

Contact No : 68416051

via Email : ASHER@LKKAUTO.COM

CC : Agent - (AN0571A) - M9 AUTOMOBILE PTE LTD

F01/LKKDS-2013

Date/Time: 30.05.2018 11:22 Page : 1

Team: ARC Repair TP(CLS0)1

JOB CARD Sales Order: 3827908

JC NO 305166070

CUSTOMER
R/MS COMFORT TRANSPORTATION PTE LTD
CUSTOMER NO 7010045
ADDRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
TEL (R) 65508755 (O)
(P)

REGN NO SHC8559S	MILEAGE
MAKE HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 30.05.2018 10:30
YR OF MANU 03.12.2015	TARGET DATE
CHASSIS CODE KMHLB41UMGU080733	COMPLETION DATE/TIME:

SCOUT CARD NO.

JOB DESCRIPTION

Accident Date: 25.05.2018
NATURE: 3P 25.05.18/B-

S/NO	LABOR CODE	DESCRIPTION
------	------------	-------------

HECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

nowledgement Slip

Exit Pass

re:
No.:
icle No.: SHC8559S FZ CHINA LKK

Vehicle No.: SHC8559S

ne of Service Advisor

Signature/Date

Name of Service Advisor

Date

ie returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 8559S

DATE 30/5/2018 11:34

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Door (RH) <i>x repair</i>			\$ 1,351.10
	Front Door (RH) <i>—</i>			\$ 1,403.05
	Rocker Panel Outer Garnish (RH) <i>x repair</i>			\$ 483.60
	Rear Wheel Hub-Cap (RH) <i>—</i>			\$ 150.70
	SUB TOTAL			\$ 3,388.45
	LESS 20%			\$ 677.69
	DISCOUNTED TOTAL			\$ 2,710.76
	Rear Bumper Advertisement Logo <i>+ "LHx" RH ✓</i>			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) <i>—</i>		\$ 100.00	\$ 200.00
	Rear Door Advertisement Logo (RH) <i>—</i>			\$ 100.00
	Rear Door Comfortdelgro & Apps Sticker (RH) <i>—</i>			\$ 80.00
	Front Door Coloured Comfort Logo (RH) <i>—</i>			\$ 75.00
	Front Door Advertisement Logo (RH) <i>—</i>			\$ 100.00
				\$ 605.00
	Labour Charge			
	Panel Beating-Repair Bumper			\$ 1,000.00
	Spray Painting Charge			\$ 1,000.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	Rear Wheel Alignment			\$ 120.00
	TOTAL LABOUR			\$ 2,340.00
	ESTIMATE TOTAL			\$ 5,655.76
<i>Kaluh (UCC)</i> <i>30/5/18 1335 hrs</i> <i>3 days</i> <i>P/P</i> <i>Before Part p Lh</i>		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:		

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 31.05.2018
Time: 19:16:49
Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS: COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305166070
REGN NO : SHC8559S
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 03.12.2015
DATE/TIME IN : 30.05.2018 10:30
ACCIDENT DATE : 25.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0592-G	I40VC PANEL ASSY-FR DR RH	1	1,403.05	20.00	1,122.44
0002	04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56
0003	28-01-0103-0003-A	(I40)FRT DOOR LOGO SONATA	1	75.00	2.00-	75.00
0004	28-01-0103-2013-A	I40V3 APP LOGO REAR DOOR	1	80.00	0.20	80.00

SUB-TOTAL : 1,398.00

JOB NATURE

0000 L	PANEL BEATING	600.00
0001 L	SPRAY PAINTING CHARGE	800.00
0002 L	TUFF KOTE	20.00
0003 20-05	RENEW ADVERTISMENT REAR FENDER RH	100.00
0004 20-05	RENEW ADVERTISMENT REAR DOOR RH	100.00
0005 20-05	RENEW ADVERTISMENT FRT DOOR RH	100.00

SUB-TOTAL : 1,720.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 31.05.2018

REPAIR ESTIMATE

Time: 19:16:49

Page: 2

COMPANY: THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS: COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305166070
REGN NO : SHC8559S
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 03.12.2015
DATE/TIME IN : 30.05.2018 10:30
ACCIDENT DATE : 25.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,118.00

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305166070

Date : 31.05.2018

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHC8559S

Date of Accident : 25.05.2018

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: CHINA --- SJQ3562S

2. The finalized amount shall be:

(a) Spare Parts after List discount \$1,398.00

(b) Labour Charges \$1,720.00

Total for Part-By-Part Repair Cost \$3,118.00

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20% \$0.00

Final Lumpsum Repair cost \$0.00

3. Estimated normal period for repairs: 3 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : FAUZY BIN MOKHTAR

Tel : 62148319

Fax : 65468156

Signature : 

Name : Kalvin

Date : 1/6/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:



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 : CC3/CTI18009910/K1eb3n2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 24-08-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJQ 3562S	Veh. Inspected	SHC 8559S
Policy No.	DMPCSN3060341700	Coverage (\$)	0.00
Claim No.	SNM18D02648/C01/2	Excess (\$)	0.00
Assign From		Assign Date	30/05/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KMHLB41UMGU080733	Colour	BLUE
Odometer	481912	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60 R16	WEST LAKE	7 mm
L/H Front Tyre	205/60 R16	WEST LAKE	7 mm
R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm
L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	25/05/2018	Inspection Date	30/05/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

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:	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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 8559S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR DOOR (RH)	TO REPAIR SEE LABOUR	1,351.10	-
1	FRONT DOOR (RH)	DENTED	1,403.05	1,403.05
1	ROCKER PANEL OUTER GARNISH (RH)	TO REPAIR SEE LABOUR	483.60	-
1	REAR WHEEL HUP-CAP (RH)	GRAZED	150.70	150.70
	LESS 20% DISCOUNT		-677.69	-310.75
			2,710.76	1,243.00
<u>SPECIAL NETT ITEMS</u>				
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NOT NECESSARY	50.00	-
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)	O/S NECESSARY / N/S NOT NECESSARY	200.00	100.00
1	REAR DOOR ADVERTISEMENT LOGO (RH) (SN)	NECESSARY	100.00	100.00
1	REAR DOOR COMFORTDELGRO & APPS STICKER (RH) (SN)	NECESSARY	80.00	80.00
1	FRONT DOOR COLOURED COMFORT LOGO (RH) (SN)	NECESSARY	75.00	75.00
1	FRONT DOOR ADVERTISEMENT LOGO (RH) (SN)	NECESSARY	100.00	100.00
			605.00	455.00
<u>LABOUR</u>				
	PANEL BEATING -REPAIR BUMPER .INCLUSIVE OF THE REPAIR OF REAR DOOR (RH) AND ROCKER PANEL OUTER GARNISH (RH).		1,000.00	600.00
	SPRAY PAINTING CHARGE.		1,000.00	800.00
	WIRING CHARGE .	NOT NECESSARY	50.00	-
	TUFF KOTE.		50.00	20.00
	REMOVE/REFIX REVERSE SENSOR .	NOT NECESSARY	120.00	-
	REAR WHEEL ALIGNMENT .	NOT NECESSARY	120.00	-
			2,340.00	1,420.00
GRAND TOTAL			5,655.76	3,118.00
RECOMMENDED COST OF REPAIRS				3,118.00

Report Ref No. CC3/CTI18009910/K1eb3n2



Report Ref No. CC3/CTI18009910/K1eb3n2

A handwritten signature in black ink, appearing to be 'KAW'.

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

A handwritten signature in black ink, appearing to be 'HLC'.

HO LEONG CHUAN

Automotive Assessor

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