

ASS. REC. BY:

REF: CS/FCI18010906/Kqd3⁷²

Special Instruction:

Surveyor:

Kenneth

ASSIGNMENT (Office)

From (Person):

Lurene jaw

of

FCI

Date/Time: 14/6/18 @ 2:46pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SHD 186G

Insured:

SHA 8717M

at Workshop m/s

Trans-Cab

Tel:

6287 6666

of

No. 2 AMK Street 63

Policy No:

D-18088937MFSH

Claim No:

D18004727MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 12/06/2018

CA / REV / REP. / REV 24 HRS (up)

H.O.D. Endorsement:

Date/Time:

2:49pm @ 14/6/18

Person Contacted:

Candy

Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SHD 186G-CC3/CTI18007632/Khb3
	SHA 8717M-X.
	Vehicle Def - Kenneth said 18/6
14/6/18 @ 2:46pm	revised to Lurene by email

D.O.A. 20/4/2018

ASS. REC. BY:

REF:

15021

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

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.

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

02 days

Res.: Yes or No

Lum Sum:

1.3.1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

19/6

File pass to Carholic

83996.61

(Ref 639578.34, 917)

RECEIVED 19 JUN 2018

Date/Time, File Pass to?

☐

: Prell. Report

1) 19/6 19/6

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

2

Resurvey No. of Trlp:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RS SI

Photos

Others

TOTAL

19/6/18

33x15=495

120+495

50

11

726

Report Format :

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

7P

3996.61

MOTOR SURVEY ASSIGNMENT**Date** 14-06-2018 **Our Ref No.** D18004727MFSH**Accident Date** 12-06-2018 **Claim Type.** Third Party**Insured Vehicle** SHA8717M **Third Party Vehicle.** SHD186G**Survey Location** NO. 2 ANG MO KIO STREET 63**Contact Person.** CANDY KONG**Contact No.** 62876666/ 0 **Fax No.** 62571330**Survey Type****Appointed
Surveyor** LKK AUTO CONSULTANTS PTE LTD**Contact Person** NA **Fax No.** 68416315**Contact Number.** NA**FOR DIRECT SETTLEMENT**

Please submit to us the Tax Invoice together with letter of claim for Rental OR Loss of use (based on NIMA Benchmark rates) together with your survey report.

THIRD PARTY SURVEY REQUEST**Cc : Workshop** TRANS-CAB AUTO SERVICES PTE LTD **Attention.** NIL**Cc : TP Solicitor** NA **TP Solicitor Fax No.** NA**Officer Incharge** LURENE**IMPORTANT NOTE**

Kindly submit the survey report via CWS within 14 days for survey assignment and 7 days for re-inspection.

This is a computer generated letter, no signature required.

Job Sheet (/ClaimWS/Surveyor/JobSheet/241432)



PRI Documents



Close



PRI Header Details

Claim No	D18004727MFSH	Policy No	D-18088937MFSH	Claimant S.No & Name	1 & TRANS-C/
Workshop Name	TRANS-CAB AUTO SERVICES PTE LTD (Contact Person : CANDY KONG)	Survey Location & Contact Details	NO. 2 ANG MO KIO STREET 63 Mobile: 0 , Phone: 62876666 , Fax: 62571330 EmailId: CANDY.KONG@TRANSCAB.COM.SG		
Our Surveyor	LKK AUTO CONSULTANTS PTE LTD	Instructions To Surveyor			
Insured Name	CITYCAB PTE LTD	Insured Vehicle No	SHA8717M	TP Vehicle No	SHD186G
PRI Recieved Date	14-06-2018 02:24:44 PM	Surveyor Appointed Date	14-06-2018 02:45:13 PM	Surveyor Accept Date	14-06-2018 0

Survey Report Upload

Surveyor Inspection Date *:		Surveyor Report Date	14-06-2018	Upload Survey Report *:	Choose File
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Vehicle Particulars

Make	Please Select Make ▼	Model	Please Select Model ▼	Year	Select Year ▼
Chasis No		Engine No		Mileage	
Color		Cubic Capacity			

Multiple Documents Upload

Upload Multiple Documents	
File Name	Action

Surveyor Job Remarks

Remarks		Save
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Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Tuesday, 19 June 2018 2:26 PM
To: 'Claim Workflow System'; assignments
Cc: LURENEJAW@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18004727MFSH/1
Attachments: CSFCI18010906Kqd3.pdf

Dear Lurene,

Enclosed herewith preliminary advice of SHD 186G.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315

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

From: Admin-D (LKKAUTO)
Sent: Thursday, 14 June 2018 2:50 PM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: LURENEJAW@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18004727MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: Claim Workflow System [<mailto:cwsmotorclaims@msfirstcapital.com.sg>]
Sent: Thursday, 14 June 2018 2:45 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; LURENEJAW@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18004727MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.

Kindly submit your report via CWS within the next 14 days.

Best Regards,

Admin Team

Claim Workflow System

Motor Claims Department

MS First Capital Insurance Limited



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: D18004727MFSH

Date: 19 June 2018

Our Ref: CS/FCI18010906/Kqd3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

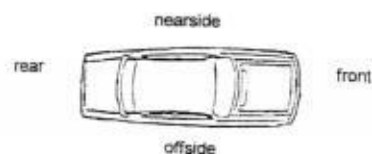
INITIAL INSPECTION REPORT OF VEHICLE NO. SHD 186G

Please be informed that we had conducted the inspection of the abovementioned vehicle on 18/06/2018 at the premises of M/s TRANS CAB, and have the following to report:-

Workshop Estimate Amount	: S\$ 43,574.95
Revised Estimate Amount	: S\$ 3,996.61
"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 front portion.



Yours faithfully

KONG SENG CHEONG
Licensed Appraiser

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHD186G
Vehicle to be Exported:	Yes
Intended De-registration Date:	12 Jun 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002845
Chassis No.:	VF1ABL15AUC282239
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	02 Oct 2015
First Registration Date:	02 Oct 2015
Transfer Count:	0
Actual ARF Paid:	\$19,998.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	01 Oct 2023
PARF Rebate Amount:	\$14,998.00

Intended COE Rebate Details

COE Expiry Date:	01 Oct 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$45,439.00
COE Rebate Amount:	\$30,118.00
Total Rebate Amount:	\$45,116.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 12 Jun 2018

OK

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 186G**AAD1806-101**

Not Authored
Resumy B4paint
83996.61

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 186G

VF1ABL15AUC282239

RENAULT

LATITUDE

12.6.2018

FCIL

PART		LIST	
1	BUMPER COVER FRT	\$	<i>Bu</i> 1,259.42 ✓
1	BUMPER SPOILER FRT	\$	<i>SL</i> 181.75 X
1	BUMPER ABSORBER FRT	\$	<i>SL</i> 394.68 X
1	BUMPER RETAINER FRT RH	\$	<i>D.I</i> 150.77 ✓
1	BUMPER SUPPORT FRT	\$	<i>SL</i> 123.88 X
1	BUMPER UNDERTRAY FRT	\$	<i>SL</i> 472.83 X
1	BUMPER GRILLE LOWER FRT	\$	<i>SL</i> 266.80 X
1	BUMPER FOG LAMP GRILLE RH	\$	<i>SL</i> 207.21 X
1	BUMPER BEAM FRT	\$	<i>R</i> 914.08 X
1	HEADLAMP RH	\$	<i>Gr</i> 1,184.43 ✓
1	HEADLAMP PANEL FRT RH	\$	<i>R</i> 152.15 X
1	FENDER PANEL FRT RH	\$	<i>Bu</i> 783.83 —
1	WHEELARCH FRT RH	\$	<i>SL</i> 278.84
1	FENDER BRACKET LOWER RH	\$	<i>SL</i> 15.79
1	FENDER INSULATOR RH	\$	<i>SL</i> 130.84
1	DOOR PANEL FRT RH	\$	<i>R</i> 2,844.66
1	RADIATOR GRILLE	\$	<i>SL</i> 1,707.78
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>SL</i> 225.36
1	RADIATOR GRILLE FRAME	\$	<i>SL</i> 1,353.75
1	RADIATOR FAN COWLING	\$	<i>SL</i> 820.54
1	RADIATOR FAN MOTOR LH	\$	<i>SL</i> 967.36
1	RADIATOR FAN MOTOR RH	\$	<i>SL</i> 1,479.46
1	FRAME FULL SUPPORT PANEL	\$	<i>SL</i> 615.90
1	FRAME FULL SUPPORT BRACKET	\$	<i>R</i> 89.79
1	DOOR MIRROR ASSY RH	\$	<i>SL</i> 1,483.40
1	DOOR PANEL FRT RH	\$	<i>R</i> 2,844.66
1	BONNET	\$	<i>R</i> 1,941.63
1	BONNET INSULATOR	\$	<i>SL</i> 405.73
1	BONNET STRUT LH	\$	<i>SL</i> 88.61
1	BONNET STRUT RH	\$	<i>SL</i> 88.61

Trans-cab Auto Services Pte Ltd**AAD1806-101**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 186G

1	BONNET HINGE LH	\$	R	348.31	}
1	BONNET HINGE RH	\$	R	348.31	
1	BONNET LOCK	\$	R S	305.48	
1	BONNET CABLE	\$	S	119.19	
1	BONNET CABLE COVER	\$	S	161.03	
1	BONNET SEAL OUTER	\$	S	92.36	
1	BONNET SEAL INNER	\$	S	157.28	
1	SUBFRAME OUTER FRT	\$	R	2,652.45	
1	SUBFRAME BRACKET OUTER LH	\$	R	92.36	
1	SUBFRAME BRACKET OUTER RH	\$	R	92.36	
1	ENGINE UNDERTRAY	\$	S	564.98	
1	A/C CONDENSER	\$	S	2,020.37	
1	A/C CONDENSER GARNISH LH UPPER	\$	S	39.67	
1	A/C CONDENSER GARNISH RH UPPER	\$	S	39.67	
1	A/C CONDENSER GARNISH LH	\$	S	58.81	
1	A/C CONDENSER GARNISH RH	\$	S	59.60	
1	LOWER ARM RH	\$	S	685.76	
1	KUNCKLE ARM RH	\$	S	846.98	
1	ABSORBER FRT RH	\$	S	360.54	
1	STABILIZER BAR FRT	\$	S	604.65	
1	DRIVESHAFT RH	\$	R	1,747.45	
1	WIPER RESERVOIR	\$	S	348.25	
1	WIPER RESERVOIR NECK	\$	S	136.11	
1	WIPER RESERVOIR MOTOR	\$	S	270.06	

TOTAL	\$	35,626.53	57
10%	\$	3,562.65	
	\$	32,063.87	

Specical Nett

1SET	BUMPER CLIP FRT	\$	R	66.00	}
1	BUMPER BRACKET CLIP FRT RH	\$	R	12.00	
1	BUMPER SUPPORT CLIP FRT RH	\$	R	10.50	
1SET	BUMPER GRILLE LOWER CLIP	\$	R	69.00	
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	R	70.00	
2	FRAME FULL SUPPORT PANEL NUT	\$	R	20.00	
2	FRAME FULL SUPPORT PANEL STUD	\$	R	30.00	

Trans-cab Auto Services Pte Ltd**AAD1806-101**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 186G

1SET	WHEELARCH CLIP FRT RH	\$	<i>nn</i> 30.50 X
6	BONNET INSULATOR CLIP L70Y	\$	<i>nn</i> 7.30 X
2	BONNET STRUT L70Y	\$	<i>nn</i> 88.61 X
2	BONNET CABLE CLIP L70Y	\$	<i>nn</i> 6.31 X
2	BONNET CABLE COVER SCREW L70Y	\$	<i>nn</i> 10.85 X

TOTAL \$ 421.08 7**TOTAL PARTS \$ 32,484.95****LABOUR**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,500.00 <i>400/</i>
Putty and spray painting of the affected portion.	\$	4,000.00 <i>440/</i>
To rust-proofing of the affected areas.	\$	170.00 <i>30/</i>
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>nn</i> 380.00 X
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	<i>nn</i> 170.00 X
To Check Electrical Lighting Concerned.	\$	170.00 <i>20/</i>
To transfer of front fender fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 X
To transfer of bonnet fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 X
To vacuum, replace, refix and recharge air condenser	\$	<i>nn</i> 380.00 X

Trans-cab Auto Services Pte Ltd

AAD1806-101

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 186G

To replace, refix and top up coolant for radiator \$ *nn* 170.00 X

To vacuum, replace, refix and recharge Air Intercooler \$ *nn* 170.00 X

TOTAL \$ 11,090.00

Over All Total \$ 43,574.95

PART-BY-PART (REPAIR DAY)

15 DAYS

2 day,

43574.98

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:



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				
FIRST CAPITAL INSURANCE LTD			Ref : CS/FCI18010906/Kqd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 22-06-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 8717M	Veh. Inspected	SHD 186G	
Policy No.	D-18088937MFSH	Coverage (\$)	0.00	
Claim No.	D18004727MFSH	Excess (\$)	0.00	
Assign From	LURENE	Assign Date	14/06/2018	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	VF1ABL15AUC282239	Colour	METALLIC WHITE / RED	
Odometer	481719	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	GITI	9 mm	
L/H Front Tyre	215/60 R16	GITI	9 mm	
R/H Rear Tyre	215/60 R16	GITI	8 mm	
L/H Rear Tyre	215/60 R16	GITI	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	12/06/2018	Inspection Date	18/06/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
A) DAMAGES CONSISTENT TO ACCIDENT REPORT. B) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. C) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		2 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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 186G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER REAR	BUCKLED	1,259.42	1,259.42
1	BUMPER SPOILER FRT	SERVICEABLE	181.75	-
1	BUMPER ABSORBER FRT	SERVICEABLE	394.68	-
1	BUMPER RETAINER FRT RH	DISTORTED	150.77	150.77
1	BUMPER SUPPORT FRT	SERVICEABLE	123.88	-
1	BUMPER UNDERTRAY FRT	SERVICEABLE	472.83	-
1	BUMPER GRILLE LOWER FRT	SERVICEABLE	266.80	-
1	BUMPER FOG LAMP GRILLE RH	SERVICEABLE	207.21	-
1	BUMPER BEAM FRT	TO REPAIR SEE LABOUR	914.08	-
1	HEADLAMP RH	CUT	1,184.43	1,184.43
1	HEADLAMP PANEL FRT RH	TO REPAIR SEE LABOUR	152.15	-
1	FENDER PANEL FRT RH	BUCKLED	783.83	783.83
1	WHEELARCH FRT RH	SERVICEABLE	278.84	-
1	FENDER BRACKET LOWER RH	SERVICEABLE	15.79	-
1	FENDER INSULATOR RH	SERVICEABLE	130.84	-
1	DOOR PANEL FRT RH	TO REPAIR SEE LABOUR	2,844.66	-
1	RADIATOR GRILLE	SERVICEABLE	1,707.78	-
1	RADIATOR GRILLE BADGE "RENAULT"	SERVICEABLE	225.36	-
1	RADIATOR GRILLE FRAME	SERVICEABLE	1,353.75	-
1	RADIATOR FAN COWLING	SERVICEABLE	820.54	-
1	RADIATOR FAN MOTOR LH	SERVICEABLE	967.36	-
1	RADIATOR FAN MOTOR RH	SERVICEABLE	1,479.46	-
1	FRAME FULL SUPPORT PANEL	SERVICEABLE	615.90	-
1	FRAME FULL SUPPORT BRACKET	TO REPAIR SEE LABOUR	89.79	-
1	DOOR MIRROR ASSY RH	SERVICEABLE	1,483.40	-
1	DOOR PANEL FRT RH	TO REPAIR SEE LABOUR	2,844.66	-
1	BONNET	TO REPAIR SEE LABOUR	1,941.63	-

Report Ref No. CS/FCI18010906/Kqd3n2



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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BONNET INSULATOR	SERVICEABLE	405.73	-
1	BONNET STRUT LH	SERVICEABLE	88.61	-
1	BONNET STRUT RH	SERVICEABLE	88.61	-
1	BONNET HINGE LH	TO REPAIR SEE LABOUR	348.31	-
1	BONNET HINGE RH	TO REPAIR SEE LABOUR	348.31	-
1	BONNET LOCK	TO REPAIR SEE LABOUR	305.48	-
1	BONNET CABLE	SERVICEABLE	119.19	-
1	BONNET CABLE COVER	SERVICEABLE	161.03	-
1	BONNET SEAL OUTER	SERVICEABLE	92.36	-
1	BONNET SEAL INNER	SERVICEABLE	157.28	-
1	SUBFRAME OUTER FRT	TO REPAIR SEE LABOUR	2,652.45	-
1	SUBFRAME BRACKET OUTER LH	TO REPAIR SEE LABOUR	92.36	-
1	SUBFRAME BRACKET OUTER RH	TO REPAIR SEE LABOUR	92.36	-
1	ENGINE UNDERTRAY	SERVICEABLE	564.98	-
1	A/C CONDENSER	SERVICEABLE	2,020.37	-
1	A/C CONDENSER GARNISH LH UPPER	SERVICEABLE	39.67	-
1	A/C CONDENSER GARNISH RH UPPER	SERVICEABLE	39.67	-
1	A/C CONDENSER GARNISH LH	SERVICEABLE	58.81	-
1	A/C CONDENSER GARNISH RH	SERVICEABLE	59.60	-
1	LOWER ARM RH	SERVICEABLE	685.76	-
1	KNUCKLE ARM RH	SERVICEABLE	846.98	-
1	ABSORBER FRT RH	SERVICEABLE	360.54	-
1	STABILIZER BAR FRT	SERVICEABLE	604.65	-
1	DRIVESHAFT RH	TO REPAIR SEE LABOUR	1,747.45	-
1	WIPER RESERVOIR	SERVICEABLE	348.25	-
1	WIPER RESERVOIR NECK	SERVICEABLE	136.11	-
1	WIPER RESERVOIR MOTOR	SERVICEABLE	270.06	-

Report Ref No. CS/FCI18010906/Kqd3n2



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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LESS 10% DISCOUNT		-3,562.66	-337.84
			32,063.91	3,040.61
	<u>SPECIAL NETT ITEMS</u>			
1	SET BUMPER CLIP FRT (SN)	NECESSARY	66.00	66.00
1	BUMPER BRACKET CLIP FRT RH (SN)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT RH (SN)	NOT NECESSARY	10.50	-
1	SET BUMPER GRILLE LOWER CLIP (SN)	NOT NECESSARY	69.00	-
1	SET FRAME FULL SUPPORT PANEL CLIP (SN)	NOT NECESSARY	70.00	-
2	FRAME FULL SUPPORT PANEL NUT(SN)	NOT NECESSARY	20.00	-
2	FRAME FULL SUPPORT PANEL STUD(SN)	NOT NECESSARY	30.00	-
1	SET WHEELARCH CLIP FRT RH (SN)	NOT NECESSARY	30.50	-
6	BONNET INSULATOR CLIP L70Y (SN)	NOT NECESSARY	7.30	-
2	BONNET STRUT L70Y (SN)	NOT NECESSARY	88.61	-
2	BONNET CABLE CLIP L70Y (SN)	NOT NECESSARY	6.31	-
2	BONNET CABLE COVER SCREW L70Y (SN)	NOT NECESSARY	10.85	-
			421.07	66.00
	<u>LABOUR</u>			
	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BUMPER BEAM FRT,HEADLAMP PANEL FRT RH,DOOR PANEL FRT RH,FRAME FULL SUPPORT BRACKET,DOOR PANEL FRT RH,BONNET,BONNET HINGE LH,BONNET HINGE RH,BONNET LOCK,SUBFRAME OUTER FRT,SUBFRAME BRACKET OUTER LH,SUBFRAME BRACKET OUTER RH AND DRIVESHAFT RH.		4,500.00	400.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		4,000.00	440.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	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	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO TRANSFER OF FRONT FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO TRANSFER OF BONNET FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	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	-
			11,090.00	890.00
	GRAND TOTAL		43,574.98	3,996.61
RECOMMENDED COST OF REPAIRS				3,996.61

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KONG SENG CHEONG

Licensed Appraiser

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