

INS. CASE OWNER:

CC

4/201 180 11805, R1W3Y1

LKK:

IDAC:

*Surveyor:

A. J. J.

DOI:

ASSIGNMENT

2/16/18

Date / Time:

2/16/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBF 8447L

Name of Insured:

TOP SPACE INTERIOR P/L

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A:

2/16/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LOW KOK KING

Driver Tel No.:

81541347

(V/L YES/NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Dm CPTA 8-001474

NISSAN

Payu Lehar Square

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Ding Auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

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:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

50

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

\$5 3354.00

Loss of Rental (LOR):

\$5

50

(

days)

Loss of Use (LOU):

\$5

300.00

(\$ 20

x 8

days)

Loss of Income (LOI):

\$5

(\$

x

days)

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

[Tick only one]

GIA/LTA Search

\$5

2.00

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

Total:

\$5 3756.00

\$5 1379.00

Global Sum \$5: 1400.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5 1400.00

Name 1:

Ding Auto Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT
11/10/18

ASSIGNMENT

From: Date:

Estimated Cost:

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

To Inspect Vehicle No: SLE 37063

at Workshop m/s DASH AUTO

of 249, JILAN BRAW LANY

Insured: EQ1

Policy No.

Claims No.

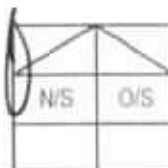
Sum Insured: Excess:

(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: 5 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: SLE 37063 Yr Regn: 2016 / July

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

Truck / Trailer or

Make: TOYOTA COROLLA 4213/16 c.c 1598

Colour: GRAY A/C: Insured / Std / NI / NA

Sp. Reading: 119168 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: MR053 REH 104555020

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 205/55R16

R:

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

TOYO / YOKO or

Front

Rear

R/Bal: 6 mm R/Bal: 6 mm

L/Bal: 6 mm L/Bal: 6 mm

D.O.A: 22/06/18 D.O.I: 25/06/18

Survey held at: DASH AUTO

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

N/S FER

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

Date / Time Action / Instruction

14/9/18 Confirm US \$2200.00 with 5 working days.

(Red) \$1545.00
81.1)

Date/Time: File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

) \$ + RS \$

) Photos

) Others

TOTAL

Report Format :

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

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

DING AUTO PTE LTD
Blk 10 Sin Ming Industrial Estate Sector C
#01-20

Singapore 575645

Tel: 6452 1208 Fax: 6452 0614

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

23/06/2018 10:44

JOB-NO: 85008398

OWNER'S PARTICULARS

NAME: LION CITY RENTALS PTE. LTD

CONTACT: 0

Page 1 of 2

ADDRESS: 50 UBI AVENUE 3
#01-12
SINGAPORE 408866

0
NIL

VEHICLE DETAILS

LICENSE NO: SLE3705J

TRANS: AUTO

CHASSIS: MR053REH104555020

MAKE / MODEL: TOYOTA / Altis Corolla 1.6 (A)

ENGINE: 1ZR586801

OWNER'S INSURER: AIG ASIA PACIFIC INSURANCE PTE. LTD.

JOB-CODE: TP

SA: Ding Auto User 1

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
LABOUR							
1 TO REMOVE & REPLACED DAMAGED BODY PARTS,REPAIR & REALIGN BODY WORK & CONSISTENT TO THE ACCIDENT AREAS	1.00	1,200.00	0.00	1,200.00 400		Y	_____
2 TO PUTTY AND SPRAY PAINT ON THE AFFECTED AREAS,FRONT BUMPER,FRONT FENDER LHS,SUPPORT PANEL,BONNET	1.00	1,000.00	0.00	1,000.00 500		Y	_____
3 RUST PROOFING	1.00	120.00	0.00	120.00 20		Y	_____
4 TO ADJUST HEAD LAMP & CHECK WIRING	1.00	120.00	0.00	120.00 30		Y	_____
5 R & R FRONT SPORT RIM & TRANSFER TYRE TO THE NEW RIM	1.00	120.00	0.00	120.00 50		Y	_____
6 R & R CONDENSOR AND REFILL AIRCON GAS	1.00	200.00	0.00	200.00 100		Y	_____
7 ALIGNMENT FRONT BONNET	1.00	120.00	0.00	120.00 X nn		Y	_____
TOTAL:		2,880.00	0.00	2,880.00			_____

MATERIALS

1 FRONT BUMPER	1.00	512.00	128.00	384.00	Ther ? x pm	Y	200
2 FRONT BUMPER FOG LAMP COVER LHS	1.00	122.00	30.50	91.50	X 3 fvl	Y	_____
3 FRONT BUMPER FOG LAMP COVER RHS	1.00	122.00	30.50	91.50	X 3 fvl	Y	_____
4 FRONT BUMPER LOWER GRILLE	1.00	139.00	34.75	104.25	X 1	Y	_____
5 FRONT BUMPER SIDE RETAINER LHS	1.00	60.00	15.00	45.00	ne L	Y	_____
6 FRONT BUMPER SIDE RETAINER RHS	1.00	60.00	15.00	45.00	X 500 C	Y	_____
7 FRONT BUMPER BRACKET LHS	1.00	136.00	34.00	102.00	ne L	Y	_____
8 FRONT BUMPER BRACKET RHS	1.00	136.00	34.00	102.00	X 1 L	Y	_____
9 FRONT REINFORCEMENT	1.00	389.00	97.25	291.75	X 1 L	Y	_____
10 FRONT REINFORCEMENT ARM LHS	1.00	136.00	34.00	102.00	X 1 L	Y	_____
11 FRONT BUMPER SPONGE	1.00	103.00	25.75	77.25	X 1 L	Y	_____
12 FRONT BUMPER LOWER CENTER COVER	1.00	212.00	53.00	159.00	? 1 L	Y	_____
13 BONNET	1.00	1,141.00	285.25	855.75	X 1 L	Y	_____
14 BONNET HINGE LHS	1.00	78.00	19.50	58.50	X 1 L	Y	_____
15 BONNET HINGE RHS	1.00	78.00	19.50	58.50	X 1 L	Y	_____
16 HEAD LAMP LHS	1.00	800.00	200.00	600.00	Ther X 500 C	Y	_____
17 HEAD LAMP RHS	1.00	800.00	200.00	600.00	Ther X 500 C	Y	_____
18 FRONT SUPPORT PANEL	1.00	1,075.00	268.75	806.25	Repair	Y	_____
19 FRONT BRACE PANEL	1.00	116.00	29.00	87.00	X 1 L	Y	_____
20 FRONT RADIATOR GRILLE	1.00	565.00	141.25	423.75	? 1 L	Y	_____
21 FRONT RADIATOR GRILLE "TOYOTA" EMBLEM	1.00	48.00	12.00	36.00	? 1 L	Y	_____

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
22 FRONT RADIATOR GRILLE TOP GARNISH	1.00	125.00	31.25	93.75	X S/C	Y	
23 FRONT FENDER LHS	1.00	859.00	214.75	644.25	Repair	Y	
24 FRONT FENDER "VVT" EMBLEM LHS	1.00	46.00	11.50	34.50	Re L	Y	
25 FRONT FENDER INNER SHIELD LHS	1.00	182.00	45.50	136.50	Base	Y	
26 FRONT FENDER QUARTER GARNISH LHS	1.00	65.00	16.25	48.75	X S/C	Y	
27 FRONT RIM LHS	1.00	1,645.00	411.25	1,233.75	3000 300 / 3/4	Y	
28 CONDENSOR	1.00	1,290.00	322.50	967.50	X L	Y	
29 AIR DUCT	1.00	212.00	53.00	159.00	X L	Y	
30 FRONT REINFORCEMENT ARM RHS	1.00	136.00	34.00	102.00	X S/C	Y	
31 ENGINE LOWER COVER	1.00	212.00	53.00	159.00	X L	Y	
32 FRONT BUMPER CLIP	1.00	35.00	0.00	35.00	Re / S	Y	
33 FRONT NUMBER PLATE & CASING	1.00	60.00	0.00	60.00	35 Re / S	Y	
34 FRONT RADIATOR GRILLE TOP GARNISH CLIPS	1.00	35.00	0.00	35.00	Re / S	Y	
35 FRONT FENDER INNER SHIELD CLIP LHS	1.00	35.00	0.00	35.00	Re / S	Y	
TOTAL		11,765.00	900.00	8,865.00			
TOTAL PARTS & LABOUR		14,645.00	2,900.00	11,745.00			

EXCESS/LOADING:SS 0.00

No. Of Day:

5 days

RE-SURVEY: BEFORE/AFTER PAINTING

PART BY PART OR LUMP SUM:SS

DATE OF SURVEY: 25 / 06 / 18 P1740

SURVEYED BY:

Rakul

CONTACT NO.

90010068

FAX NO:

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAuto001

Ding Auto User 1

ESTIMATOR

STA AUTOCENTRE

TEL:

FAX:

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:

Vivian Lau (LKKAUTO)

From: Michelle <accounts@dingauto.sg>
Sent: Wednesday, 8 August, 2018 5:00 PM
To: Vivian Lau (LKKAUTO)
Cc: Kenneth Ding; Kelly Ding; Ding Ding Auto; Alex; You jingfeng; Dd hashim; duan.hongbo@dingauto.sg
Subject: Fwd: (REF : CC4/EQI18011505/R1wa3) BILLING FOR SLE3706J TP CLAIMS AGAINST GBF8447L ON 22/6/2018
Attachments: SLE3706J.pdf

Dear Vivian,

REF : CC4/EQI18011505/R1wa3

Please see attached supporting document to claims against your insured .

We have completed the repair, driver has collected the vehicle and your surveyor has finalize the repair at \$2200 - total 5 days repair job.

We would like to claim for our insured as per following :

Total Number of days : 11 (due to weekend)

Repair Cost : \$2200 + 7% = \$2354

Loss of Use : \$120 x 11 = \$1320

LTA Search Fee : \$1.87 + 7% = \$2

Kindly revert back with an offer so that we can close the case as soon as possible.

--
Yours Sincerely,
Michelle Fang
92394128
Ding Auto Pte Ltd

NOTE !!!

All mailed letter & cheque payment is to be mailed to our main office address :
BLOCK 10 #01-20
SIN MING INDUSTRIAL EST. SEC C
SINGAPORE 575645

OUR REF : TP/SLE3706J/85008398/ AD /22/6/2018/ MF
YOUR REF : GBF8447L
8 August 2018

Motor Claims Department
EQ INSURANCE COMPANT LTD
5 MAXWELL ROAD
#17-00 TOWER BLOCK, MND COMPLEX
SINGAPORE 069110
ATTN: CLAIMS OFFICER IN CHARGE

ACCIDENT INVOLVING SLE3706J and GBF8447L ON 22/6/2018
ALONG EUNOS AVE 5

We refer to the above matter.

	Rate per day	Repair days	AMOUNT BEFORE GST	AMOUNT AFTER GST
Cost of Repair			\$2,200.00	\$2,354.00
Loss of Use	\$120.00	11	\$1,320.00	\$1,320.00
LTA Search Fee			\$1.87	\$2.00
Total				\$3,676.00

The accident was caused solely by the negligence of your insured and as a result, We had incurred the following costs of repair and losses:

Enclosed are copies of the following documents for your perusal:

- | | |
|--|--|
| ☒ Original Photocopy Survey Report | ☒ Certificate of Insurance |
| ☒ Original Photographs | ☒ Letter of Authority
(Hirer) |
| ☒ GIA/ Police Report | |
| ☒ LTA Search Slip | |

Please look into our client's claim soonest possible

Yours sincerely
DING AUTO PTE LTD
Michelle Fang
HP: 8748 3145
Office: 6452 1208 Fax: 6452 0614



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/EQ11801155/R1wa3

16 August 2018

Top Space Interior Pte Ltd
10 UBI CRESCENT
#02-04 UBI TECHPARK
SINGAPORE (408564)

Dear Sir/Madam,

ACCIDENT INVOLVING GBF 8447L & SLE 3706J ON 22/06/2018

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 27/08/2018, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

c.c. *EQ INSURANCE COMPANY LIMITED*
(Motor Claims Dept)

LETTER OF AUTHORITY

Accident Involving SLE3706J & GBF8447L on 22/6/18

I/We, ~~Lion City Rentals Pte Ltd~~/LCRF Pte Ltd, Company Registration No : ~~201504621K/201624597K~~, Owner of Vehicle Registration No. : SLE3706J hereby authorize Ding Auto Pte Ltd to submit correspond, negotiate and settle my claim for cost of repair and uninsured losses arising from the above accident.

I hereby authorise Ding Auto Pte Ltd to appoint such law firms on my behalf as necessary to commence legal proceedings and to take such instructions, from time to time as required, for the conduct of the case, including authorising such law firms to enter into a settlement agreement with the potential Defendant, his insurers and/or his solicitors.

I further authorize that agreed settlement sum for cost of repair, loss of income and rental, survey report fee, third party vehicle Insurance particulars enquiry fess etc. be made in favour of Ding Auto Pte Ltd and that the said payment be forwarded to them as full and final discharge of my claim.

Stamp & Signed By



Owner _____

DATE : 25/06/2018

DING AUTO PTE LTD

Business Reg. No : 201311788Z

BLK 10, #01-20 SIN MING IND EST SEC C, SINGAPORE 575845

Tel: 6452 1208 Fax: 6452 0614

(24 hrs towing services)

TAX INVOICE**EQ INSURANCE COMPANY LTD**

5 Maxwell Road #17-00

Tower Block MND Complex

Singapore 069110

ATTN : MOTOR CLAIM DEPARTMENT

TEL : 6223 9433 FAX :

INVOICE : I-000986

DATE : 29/09/2018

GST REG NO : 201311788Z

TERMS : C.O.D.

PO NO : GBF8447L

OUR REF : SLE3706J

PAGE : 1 of 1

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Repair Cost - SLE3706J REF : CC4/EQ118011505/R1wa3)	1	1,100.00	1,100.00
REMARKS : REPAIR COST FOR SLE3706J TP CLAIM AGAINST GBF8447L		SUB TOTAL	:	1,100.00
		GST	:	77.00
		TOTAL SGD	:	1,177.00
		DEPOSIT	:	
		O/S BALANCE	:	

FOR DING AUTO PTE LTD



Authorized Signature

Customer Signature

I have inspected and hereby confirmed that
the job done and the amount due herein
are entire to my satisfaction

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-095118
Date of Request: 22/06/2018

Your Ref No: Online Purchase

Ding Auto Pte Ltd
Blk 10, #01-20
Sin Ming Industrial Estate Sector C
Singapore 575645

Dear Sir/Madam,

Enquiry Date: 22/06/2018
Enquiry By: Duan HongBo
Vehicle No: GBF8447L
Accident Date: 22/06/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-095118
Date of Request: 22/06/2018

Your Ref No: Online Purchase

Ding Auto Pte Ltd
Blk 10, #01-20
Sin Ming Industrial Estate Sector C
Singapore 575645

Dear Sir/Madam,

Enquiry Date: 22/06/2018
Enquiry By: Duan HongBo
Vehicle No: GBF8447L
Accident Date: 22/06/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBF8447L	EQ Insurance Company Ltd	29/03/2018-28/03/2019	6223 9433

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



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: 24/10/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBF 8447L	(Insd Veh)	Your Ref. No. : DMCPHQ18-001474
	SLE 3706J	(TP Veh)	Our Ref. No. : CC4/EQI18011505/R1wa3q2
Date of Accident	22/6/2018		

Liability	50%	
Final Repair Cost	: \$ 1,177.00	
Loss of Use	: \$ 200.00	8 days
Rental (If any)	: \$	days
Others:	: \$ 2.00	
	: \$	
	1,379.00	
Final Settlement Sum	: \$ 1,400.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	DING AUTO PTE LTD	: \$ 1,400.00
		: \$

JOANNE LEE
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 : CC4/EQI18011505/R1wa3q2		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 24-10-2018		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBF 8447L	Veh. Inspected	SLE 3706J	
Policy No.	DMCPHQ18-001474	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From	JANET	Assign Date	25/06/2018	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA COROLLA ALTIS 1.6	c.c	1598	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	MR053REH104555020	Colour	GREY	
Odometer	119168	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/55 R16	YOKOHAMA	6 mm	
L/H Front Tyre	205/55 R16	YOKOHAMA	6 mm	
R/H Rear Tyre	205/55 R16	YOKOHAMA	6 mm	
L/H Rear Tyre	205/55 R16	YOKOHAMA	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	22/06/2018	Inspection Date	25/06/2018	
Survey held at	249 JIN BOON LAY			
Repairer	DING AUTO PTE LTD			
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:		5 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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLE 3706J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	FRONT BUMPER	TORN	512.00	512.00
1	FRONT BUMPER FOG LAMP COVER LHS	SERVICEABLE	122.00	-
1	FRONT BUMPER FOG LAMP COVER RHS	SERVICEABLE	122.00	-
1	FRONT BUMPER LOWER GRILLE	SERVICEABLE	139.00	-
1	FRONT BUMPER SIDE RETAINER LHS	NECESSARY	60.00	60.00
1	FRONT BUMPER SIDE RETAINER RHS	SERVICEABLE	60.00	-
1	FRONT BUMPER BRACKET LHS	NECESSARY	136.00	136.00
1	FRONT BUMPER BRACKET RHS	SERVICEABLE	136.00	-
1	FRONT REINFORCEMENT	SERVICEABLE	389.00	-
1	FRONT REINFORCEMENT ARM LHS	SERVICEABLE	136.00	-
1	FRONT BUMPER SPONGE	SERVICEABLE	103.00	-
1	FRONT BUMPER LOWER CENTER COVER	SERVICEABLE	212.00	-
1	BONNET	SERVICEABLE	1,141.00	-
1	BONNET HINGE LHS	SERVICEABLE	78.00	-
1	BONNET HINGE RHS	SERVICEABLE	78.00	-
1	HEAD LAMP LHS	BROKEN	800.00	800.00
1	HEAD LAMP RHS	SERVICEABLE	800.00	-
1	FRONT SUPPORT PANEL	TO REPAIR SEE LABOUR	1,075.00	-
1	FRONT BRACE PANEL	SERVICEABLE	116.00	-
1	FRONT RADIATOR GRILLE	SERVICEABLE	565.00	-
1	FRONT RADIATOR GRILLE 'TOYOTA' EMBLEM	SERVICEABLE	48.00	-
1	FRONT RADIATOR GRILLE TOP GARNISH	SERVICEABLE	125.00	-
1	FRONT FENDER LHS	TO REPAIR SEE LABOUR	859.00	-
1	FRONT FENDER 'VVTI' EMBLEM LHS	NECESSARY	46.00	46.00
1	FRONT FENDER INNER SHIELD LHS	SCRATCHED	182.00	182.00
1	FRONT FENDER QUARTER GARNISH LHS	SERVICEABLE	65.00	-
1	CONDENSOR	SERVICEABLE	1,290.00	-
1	AIR DUCT	SERVICEABLE	212.00	-
1	FRONT REINFORCEMENT ARM RHS	SERVICEABLE	136.00	-

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LKK Auto Consultants Pte Ltd

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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	ENGINE LOWER COVER	SERVICEABLE	212.00	-
	LESS 25% DISCOUNT		-2,488.75	-434.00
			7,466.25	1,302.00
1	FRONT RIM LHS (SN)	SCRATCHED	1,645.00	300.00
	LESS 25% DISCOUNT		-411.25	-
			1,233.75	300.00
	SPECIAL NETT ITEMS			
1	FRONT BUMPER CLIP (SN)	NECESSARY	35.00	35.00
1	FRONT NUMBER PLATE & CASING (SN)	BENT	60.00	35.00
1	FRONT RADIATOR GRILLE TOP GARNISH CLIPS (SN)	NOT NECESSARY	35.00	-
1	FRONT FENDER INNER SHIELD CLIP LHS (SN)	NECESSARY	35.00	35.00
			165.00	105.00
	LABOUR			
	TO REMOVE & REPLACE DAMAGE BODY PARTS ,REPAIR & REALIGN BODY WORK & CONSISTENT TO THE ACCIDENT AREAS.INCLUSIVE OF THE REPAIR OF FRONT SUPPORT PANEL AND FRONT FENDER LHS .		1,200.00	400.00
	TO PUTY AND SPRAY PAINT ON THE AFFECTED AREAS ,FRONT BUMPER ,FRONT FENDER LHS ,SUPPORT PANEL ,BONNET .		1,000.00	500.00
	RUST PROOFING.		120.00	20.00
	TO ADJUST HEAD LAMP & CHECK WIRING.		120.00	30.00
	R&R FRONT SPORT RIM & TRANSFER TYRE TO THE NEW RIM.		120.00	50.00
	R&R CONDENSOR AND REFILL AIRCON GAS.		200.00	100.00
	ALIGNMENT FRONT BONNET .	NOT NECESSARY	120.00	-
			-	-
			-	-
			-	-
			2,880.00	1,100.00
	GRAND TOTAL		11,745.00	2,807.00

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RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,200.00
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MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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