

15/5/2010

INS. CASE OWNER:

CC 6/EQ1801

1603, Uhhhsz

LKK:

IDAC:

Surveyor:

marcus

DOE:

ASSIGNMENT

20/6/18

Date / Time:

20/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

YN 5461A

Name of Insured:

UTM CORPORATION PIC

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

8/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: MURAHMEL ASWIN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

BMCPLAT - V0216

ISURN

UPP CHANU EAST RD

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

Insured Liability: % Final ? Yes / No

SET 86637

INSRS:
WSP:
Tel:
Liability:
RMKS:

LBA

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

27/7/18
VIC

SET 86637 - 4

YN 5461A - 7

ORIGINAL TO LOD IN

24/10/18
11:30AM

ALL OI CO. SPOKE TO PIC MR KALVIN.
HE CONTRIBUTED ACCIDENT DETAILS
4 OLD RATE-BONDED TP. INFORMED
TP CLAIM 4 ACCIDENT TO OFFICE.
AWAKE NCD WILL BE APPROVED. SEND
MAIL TO OI.

24/10/18

SEND 1st OFFER TO TP
TP ACCEPTED OFFER. NO EV.
ALL DOCS IN ORDER.
TO CLOSE.

RECEIVED 29 OCT 2018

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: 20/6/18

Sent By:

Dec

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L19

SS 5,400.00 (5 days) Reduction:

54 %

Email

Call

FINAL SETTLEMENT

Date/Time: 24/10/18

Confirm with:

L19 KALVIN

Email

Call

Final Liability:

%

100

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

27

If NO or B 28. Ass. Lia:

Repair Cost:

SS 5,400.00

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS

300.00

x 5

days)

Loss of Income (LOI):

SS

(S

x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/TA Search

SS

36.45

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

9400-00

Total:

SS 5,730.45

Global Sum SS:

5730.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

5730.00

Name 1:

LBA AUTOMOTIVE PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

(08/11/13) Wef

ASS. REC. BY: Marcus

REF:

EQ1

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: SKTF6632at Workshop m/s LBAof VN5461A

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: _____

I/CAC Accident Rpt: _____

Consistent? : Yes or No

G/A / 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: SKTF6632Yr Regn: 25/6/15Type: M.Co / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAMake: Volkswagen Jettac.c. 1390Colour: blue

A/C: Insured / Std / NI / NA

Sp. Reading: 130151

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WVWZZZ16ZFM029823Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/55-R16

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. 8/6/18D.O.I. 26/6/18

Survey held at: _____

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

Rear

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

Date / Time Action / Instruction

27/6/18 cont. rmd 2/5 & 5400 with Jason.

CRAB: \$6,489.75 (54%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S ~ RS \$1

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			
EQ INSURANCE COMPANY LTD		Ref : CC6/EQI18011603/Uhb3	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 26-06-2018	
Code : EQI			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	YN 5461A	Veh. Inspected	SKT 8663Z
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	26/06/2018
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	08/06/2018	Inspection Date	26/06/2018
Survey held at	LBA AUTOMOTIVE PTE. LTD. 1 KAKI BUKIT AVENUE 6 #02-47 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: To Be Advised
Our ref: CC6/EQI18011603/Uhb3

Date: 28.06.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SKT8663Z

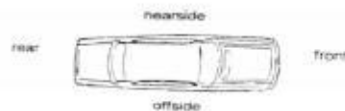
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 26.06.2018 at the premises of M/s LBA Automotive Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	11,859.75
Revised Estimate Amount	: S\$	5,400.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 5 days

Yours faithfully,

MARCUS CHUA
Licensed Appraiser

LBA AUTOMOTIVE PTE. LTD.

1 KAKI BUKIT AVE 6 #02-47 AUTOBAY

SINGAPORE 417883

TEL: 6509 5521 / 6509 5524 FAX: 6509 5523

Reg. No. : 201200623R

The Motor Claims Dept.

M/S EQ INSURANCE CO.LTD

22 GEMMILL LANE

SINGAPORE 069257

YN5461A

*Not Authorised
d/s 5400/-
15/6/18
take the photo
26/6/18*

ESTIMATE

DATE : 26.06.2018
VEHICLE NO : SKT8663Z
MAKE/MODEL : VOLKSWAGEN
JETTA
ACC DATE : 08.06.2018

PARTICULAR		UNIT PRICE	AMOUNT
QTY	LIST PRICE	S\$	S\$
1	1 REAR BOOT <i>11</i>	1,490.00	1,490.00 <i>X</i>
2	1 REAR BOOT RUBBER <i>11</i>	263.75	263.75 <i>X</i>
3	1 REAR BOOT EMBLEM LOGO <i>rec</i>	90.00	90.00 <i>—</i>
4	1 REAR BOOT EMBLEM JETTA <i>rec</i>	51.75	51.75 <i>—</i>
5	1 REAR BOOT EMBLEM TSI <i>rec</i>	55.00	55.00 <i>—</i>
6	2 REAR BOOT REFLECTOR RH/LH <i>11</i>	196.05	392.10 <i>X</i>
7	2 REAR TAILLAMP RH/LH <i>11</i>	315.90	631.80 <i>X</i>
8	1 REAR BUMPER <i>10/02</i>	1,135.00	1,135.00 <i>✓</i>
9	2 REAR BUMPER PDC SENSOR <i>shut</i>	318.75	637.50 <i>2000.1</i>
10	1 REAR BUMPER PDC SENSOR WIRE <i>11</i>	291.25	291.25 <i>X</i>
11	2 REAR BUMPER REFLECTOR RH/LH <i>11/01</i>	55.35	110.70 <i>100</i>
12	1 REAR BUMPER LOWER LID <i>3 new</i>	577.50	577.50 <i>✓</i>
13	1 REAR BUMPER CENTRE GUIDE <i>11</i>	129.50	129.50 <i>X</i>
14	2 REAR BUMPER HOLDER RH/LH <i>rec</i>	89.50	179.00 <i>—</i>
15	1 REAR BUMPER REINFORCEMENT <i>10/02</i>	488.50	488.50 <i>✓</i>
16	2 REAR BUMPER SIDE RETAINER RH/LH <i>11</i>	89.50	179.00 <i>X</i>
17	1 REAR END PANEL <i>Body 100</i>	962.50	962.50 <i>—</i>
18	1 REAR END PANEL GARNISH <i>2001</i>	119.25	119.25 <i>—</i>
19	1 REAR EXHAUST BOX <i>100/Body</i>	1,243.75	1,243.75 <i>✓</i>
20	1 REAR EXHAUST BOX MOUNTING <i>rec</i>	155.20	155.20 <i>✓</i>
			9,183.05
LESS 10%			918.31
			8,264.75

*5112.8
102
4601.52*

LBA AUTOMOTIVE PTE. LTD.

PARTICULAR		UNIT PRICE	AMOUNT
QTY		S\$	S\$
<u>SPECIAL NETT ITEMS</u>			
1	1 (SET) REAR BUMPER CLIP	45.00	45.00 ✓
2	1 REAR BUMPER STICKER PROTECTOR	280.00	280.00 100
			325.00
<u>LABOUR CHARGES :</u>			
1	TO KNOCK, CUT/WELD REAR END PANEL AND REPLACE ACCIDENT PARTS.	700	1,000.00
2	TO SPRAY PAINT ON ACCIDENT PORTION.	900	1,200.00
3	TO CHECK WIRING.	20	40.00
4	TO REMOVE AND REFIT CUSHION AND INNER TRIM.	80	180.00
5	TO REMOVE AND REPLACE EXHAUST BOX.	100	180.00
6	TO REMOVE AND REFIT UNDER CARRIAGE PARTS.	100 X	280.00 X
7	TO REMOVE AND REPLACE REVERSE SENSOR.	120	120.00
8	TO TUFF KOTE.	11 X	90.00
9	TO 4 WHEEL ALIGHTMENT.	18 X	180.00
			3,270.00

ESTIMATE PARTS AND LABOUR GRAND TOTAL : \$ 11,859.75

6796.52

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:

Shu Pei (LKKAuto)

From: Francis Ng <francis.ng@eqinsurance.com.sg>
Sent: Thursday, 28 June 2018 5:31 PM
To: Shu Pei (LKKAuto)
Cc: Admin A; Vic (LKKAuto)
Subject: RE: Direct Settlement - Accident Involving YN5461A (OI : EQI - TBA) AND SKT8663Z (TP : LKK REF - CC6/EQI18011603/Uhb3) on 08.06.2018
Attachments: YN5461A 08.06.2018.PDF

Dear Shu Pei,

Our insured's report is attached.

Regards,

Francis Ng

Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9115 | tel 65 6223 9433 ext 115 | fax 65 6223 4190
www.eqinsurance.com.sg



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

From: Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]
Sent: Thursday, June 28, 2018 5:22 PM
To: Francis Ng <francis.ng@eqinsurance.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>
Subject: Direct Settlement - Accident Involving YN5461A (OI : EQI - TBA) AND SKT8663Z (TP : LKK REF - CC6/EQI18011603/Uhb3) on 08.06.2018

WITHOUT PREJUDICE

Dear Francis,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SKT 8663Z at M/s LBA Automotive Pte Ltd.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair

- Preliminary advice

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 Vic and he can be contacted at DID: 6841 2096.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

Vic (LKKAUTO)

From: LBA Automotive Pte. Ltd. <lbaautomotive@hotmail.com>
Sent: Wednesday, 24 October, 2018 3:52 PM
To: Vic (LKKAUTO)
Cc: Admin A; Hsiao Tong (LKKAUTO)
Subject: RE: Your Ref: SKT 8663Z_ACCIDENT INVOLVING VEHICLES YN 5461A AND SKT 8663Z ON 08/06/2018 LKK REF CC6/EQ18011603/Uhb3

Importance: High

Dear Vic,

We confirmed acceptance your offer of settlement \$ 5730/- all in.

Thanks & Best Regards

Ms Karen
LBA Automotive Pte Ltd
1 Kaki Bukit Ave 6
#02-47 Autobay
Singapore 417883
Tel: 6509 5521
Fax: 6509 5523

From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Wednesday, 24 October, 2018 12:11 PM
To: lbaautomotive@hotmail.com
Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Subject: Your Ref: SKT 8663Z_ACCIDENT INVOLVING VEHICLES YN 5461A AND SKT 8663Z ON 08/06/2018 LKK REF CC6/EQ18011603/Uhb3

WITHOUT PREJUDICE

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES YN 5461A AND SKT 8663Z ON 08/06/2018

We refer to the above matter and we confirmed in receipt of your Letter of Demand.

On a without prejudice basis, purely for an amicable settlement and without admission of liability to our Insured's part, we propose a global sum of **\$5,730.00 (all in)** to settle your client's claim.

Kindly confirm acceptance for payment processing. Please note that NO DV is required.

The above amount is to be made payable to **LBA AUTOMOTIVE 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.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum.

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)



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

EQ INSURANCE COMPANY LTD

Ref : CC6/EQ118011603/Uhb3s2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 29-11-2018



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YN 5461A	Veh. Inspected	SKT 8663Z
Policy No.	DMCPHQ17-002916	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	26/06/2018

2. Vehicle Particulars & Condition

Make & Model	VOLKSWAGEN JETTA (A)	c.c	1390
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	WVWZZZ16ZFM029823	Colour	BLUE
Odometer	130151	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/55R16	YOKOHAMA	6 mm
L/H Front Tyre	205/55R16	YOKOHAMA	6 mm
R/H Rear Tyre	205/55R16	YOKOHAMA	6 mm
L/H Rear Tyre	205/55R16	YOKOHAMA	6 mm

4. Description of Damages

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

5. General Information

Accident Date	08/06/2018	Inspection Date	26/06/2018
Survey held at	LBA AUTOMOTIVE PTE. LTD. 1 KAKI BUKIT AVENUE 6 #02-47 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:	5 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKT 8663Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BOOT	TO REPAIR SEE LABOUR	1,490.00	-
1	REAR BOOT RUBBER	NOT NECESSARY	263.75	-
1	REAR BOOT EMBLEM LOGO	NECESSARY	90.00	90.00
1	REAR BOOT EMBLEM JETTA	NECESSARY	51.75	51.75
1	REAR BOOT EMBLEM TSI	NECESSARY	55.00	55.00
2	REAR BOOT REFLECTOR RH/LH @ \$196.05	NOT NECESSARY	392.10	-
2	REAR TAILLAMP RH/LH @ \$315.90	NOT NECESSARY	631.80	-
1	REAR BUMPER	DENTED / DEFORMED	1,135.00	1,135.00
1	REAR BUMPER PDC SENSOR WIRE	NOT NECESSARY	291.25	-
2	REAR BUMPER REFLECTOR RH/LH @ \$55.35	N/S CRACKED	110.70	55.35
1	REAR BUMPER LOWER LID	GRAZED	577.50	577.50
1	REAR BUMPER CENTRE GUIDE	NOT NECESSARY	129.50	-
2	REAR BUMPER HOLDER RH/LH @ \$89.50	NECESSARY	179.00	179.00
1	REAR BUMPER REINFORCEMENT	DENTED / BENT	488.50	488.50
2	REAR BUMPER SIDE RETAINER RH/LH @ \$89.50	NOT NECESSARY	179.00	-
1	REAR END PANEL	BADLY DENTED	962.50	962.50
1	REAR END PANEL GARNISH	TWISTED	119.25	119.25
1	REAR EXHAUST BOX	DENTED / BENT	1,243.75	1,243.75
1	REAR EXHAUST BOX MOUNTING	NECESSARY	155.20	155.20
	LESS 10% DISCOUNT		-854.55	-511.28
			7,691.00	4,601.52
2	REAR BUMPER PDC SENSOR @ \$318.75 (SN)	SHORTED	637.50	200.00
	LESS 10% DISCOUNT		-63.75	-
			573.75	200.00
SPECIAL NETT ITEMS				
1	SET REAR BUMPER CLIP (SN)	NECESSARY	45.00	45.00

Report Ref No. CC6/EQI18011603/Uhb3s2



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 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR BUMPER STICKER PROTECTOR (SN)	NECESSARY	280.00	100.00
			325.00	145.00
	LABOUR			
	TO KNOCK, CUT / WELD REAR END PANEL AND REPLACE ACCIDENT PARTS. INCLUSIVE OF THE REPAIR OF REAR BOOT.		1,000.00	700.00
	TO SPRAY PAINT ON ACCIDENT PORTION.		1,200.00	900.00
	TO CHECK WIRING.		40.00	20.00
	TO REMOVE AND REFIT CUSHION AND INNER TRIM.		180.00	80.00
	TO REMOVE AND REPLACE EXHAUST BOX.		180.00	100.00
	TO REMOVE AND REFIT UNDER CARRIAGE PARTS.	NOT NECESSARY	280.00	-
	TO REMOVE AND REPLACE REVERSE SENSOR.		120.00	50.00
	TO TUFF KOTE.	NOT NECESSARY	90.00	-
	TO 4 WHEEL ALIGNMENT.	NOT NECESSARY	180.00	-
			3,270.00	1,850.00
GRAND TOTAL			11,859.75	6,796.52
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				5,400.00

Report Ref No. CC6/EQ118011603/Uhb3s2

CHUA KANG SENG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

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