

15/02/2018

INS. CASE OWNER:

Jas

CCU ASM 16/8, AXA1801

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

16/6/18

Date / Time :

16/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SLW 32880

Name of Insured :

PANG LEE YIE KUNE

Insured Tel No. :

HP: 98563114

Excess Sec II :SS

D.O.A :

21/6/18

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L YES / NO)

Claim No. :

SBMOULTT(32880

Policy No. :

pro 8762-

Make / Model :

TOYOTA

Place of Accident :

LIMPASVATE ST

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

Insured Liability : % Final ? Yes / No

SLN 3210

INSRS:
WSP:
Tel:
Liability:
RMKS:Rico
66INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

27/6/18
TH

SLN 3210

SLW 32880-X

* Smartclaim

- OI NARNING INTO MAIN RD
- TP STRAIGHT

947 AM

CALLED- NO ANSWER- WE - 2
1A1 - 2

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:

9-419 JLM

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:

S\$

(days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 13-6-19

Confirm with: JOHN

Email ☐ Call ☐

Final Liability:

%

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

9

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

10,379.22

Loss of Rental (LOR):

S\$

500

(5 days) 100

Loss of Use (LOU):

S\$

- (5 x days)

Loss of Income (LOI):

S\$

- (5 x days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LO ☐

(Tick only one)

GLA/LTA Search

S\$

36.45 (29 + 7.45)

Medical:

S\$

80.25

Disbursement:

S\$

(e.g. Tow) Independent)

Legal Cost

S\$

-

Total:

S\$

10,995.70 Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$

10,995.70

Name 1:

RICO 60 AUTO SERVICES PTX. LTD.

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT
18/6/19

ASS. REC. BY: Adrian Ling

REF:

U

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop n/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: 5 days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No:

SLN3521C

Yr Regn:

2017, April

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

Truck / Trailer or

Make:

Nissan Qashqai

c.c 1197

Colour:

white

A/C:

Insured / Std / NI / NA

Sp. Reading:

25833

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

~~SLN~~ SJNFEAT1141930342Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim or

Tyre Size: F:

215/60 R17

R:

215/60 R17

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

TOYO / YOKO or

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

26/06/18

Survey held at

Rico 60

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

Front n/s, front o/s, u/c

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

Date / Time

Action / Instruction

TPAVA

24-1-19 L/S \$9,700

MV: 88K

PV: 51.5K

Nett: 36.5K

R (\$ 16,576.20/63%)

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:

3 + RS, 50

Photos

Others

TOTAL

Report Format :

Lump Sum / L.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/ASM18011618/Aub3		
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811		Date : 26-06-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLW 3288D	Veh. Inspected	SLN 3521C	
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	21/06/2018	Inspection Date		
Survey held at	RICO 60			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



RICO 60 AUTO SERVICES PTE. LTD.

Co. Reg. No.: 201807623M

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#02-24, Singapore 415875

Tel: +65 6286 6060 | Fax: +65 6286 7060

Email: enquiry@rico60.com

Vehicle No.:	SLN 3521 C
Make & Model:	NISSAN QASHQAI
Chassis No.:	SJNFEA11U19303042

TPAXA
Joy.

NO.	DESCRIPTION - PARTS	QTY.	PRICE
1	HEADLAMP LH+RH <i>LH ok, RH cancelled</i>	2	\$ 1,210.60
2	HEADLAMP BRACKET LH <i>new</i>	1	\$ 34.80
3	FRONT GRILLE <i>new cancelled</i>	1	\$ 589.40
5	FRONT GRILLE LOGO <i>new</i>	1	\$ 82.50
6	FRONT BUMPER <i>Deformed</i>	1	\$ 686.00
7	FRONT BUMPER REINFORCEMENT BAR (TOP) <i>new</i>	1	\$ 337.70
8	FRONT BUMPER SPONGE <i>new</i>	1	\$ 195.70
9	FRONT BUMPER SIDE SPONGE <i>new</i>	2	\$ 95.80
10	FRONT BUMPER RETAINER LH+RH <i>new</i>	2	\$ 48.60
11	FRONT BUMPER BRACKET LH+RH <i>new</i>	2	\$ 44.20
12	FRONT BUMPER FOG LAMP COVER LH+RH <i>new</i>	2	\$ 160.48
13	FRONT BUMPER FOG LAMP LH+RH <i>new</i>	2	\$ 657.40
14	FRONT FENDER LH+RH <i>LH Deformed</i>	2	\$ 1,422.80
15	FRONT FENDER COWLING LH+RH <i>LH Deformed</i>	2	\$ 195.40
16	FRONT FENDER SUPPORT PANEL LH <i>Repair</i>	1	\$ 692.40
17	FRONT WHEEL ARCH PROTECTOR LH+RH <i>Deformed</i>	2	\$ 1,082.00
18	FRONT SUPPORT PANEL <i>new</i>	1	\$ 756.40
19	AIR CON CONDENSER BRACKET COMPLETE SET <i>2 cancelled new</i>	1	\$ 298.00
20	AIR CON CONDENSER <i>new</i>	1	\$ 743.20
21	RADIATOR ASSY <i>cancelled</i>	1	\$ 798.00
22	FRONT RIM LH+RH <i>ok</i>	2	\$ 1,456.00
23	FRONT ABSORBER LH+RH <i>Best LH</i>	2	\$ 1,332.00

666.540

690.20

24	FRONT KNUCKLE ARM LH+RH <i>Best 2H</i>	2	\$ 1,380.40
25	FRONT WHEEL BEARING LH+RH <i>new</i>	2	\$ 600.12
26	FRONT WHEEL HUB LH+RH <i>new</i>	2	\$ 332.30
27	FRONT LOWER ARM LH+RH <i>Best</i>	2	\$ 260.10
28	FRONT LINKAGE <i>new</i>	2	\$ 59.20
29	STEERING RACK AND PINION ASSY <i>Best</i>	1	\$ 1,648.80
30	FRONT DRIVE SHAFT LH <i>new 11131.72</i>	1	\$ 2,145.40
31	FRONT CROSSMEMBER <i>new 10018.54</i>	1	\$ 550.50
SUBTOTAL			\$ 19,896.20
NO.	SPECIAL NETT	QTY.	PRICE
1	FRONT BUMPER CLIPS <i>new</i>	10	\$ 100.00
2	FRONT FENDER COWLING CLIPS <i>new</i>	20	\$ 100.00
3	WHEEL ARCH CLIPS <i>new</i>	20	\$ 100.00
4	FRONT HEADLAMP CLIPS <i>new</i>	10	\$ 100.00
5	FRONT TYRE LH+RH <i>610</i>	2	\$ 1,600.00
6	RADIATOR COOLANT <i>new</i>	1	\$ 180.00
7	tyre pressure sensor set <i>new</i>	1	\$ 400.00
SPECIAL NETT TOTAL			\$ 2,180.00
NO.	LABOUR	QTY.	PRICE
1	TO R&R ACCIDENT DAMAGE PARTS, CUT/WELD, KNOCK AND ALIGN		\$ 1,500.00
2	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA		\$ 1,500.00
3	TO RUST PROOF ACCIDENT AFFECTED AREA		\$ 120.00
4	TO R&R UNDERCARRIAGE SYSTEM		\$ 600.00
5	TO CHECK WHEEL ALIGNMENT		\$ 120.00
6	TO R&R A/C CONDENSOR ASSY AND REFILL GAS		\$ 120.00
7	TO CHECK WIRING LAYOUT AND HEAD LAMP FOCUS		\$ 120.00
8	TO R&R RADIATOR TO ASSIST WORK LOAD		\$ 300.00

✓
✓
✓
✓
+
✓
+
+
30
30
50
+
300
+
200
2180
400
400
x.
440
80
60
30
+
60

9	TO R&R TYRE AND WHEEL BALANCING		\$ 120.00	20
	1510			
	LABOUR TOTAL		\$ 4,500.00	
	GRAND TOTAL COST		\$ 26,276.20	

26576.20

Adrian Ling 26976.20
L/S 26/06/18

05 days

Total: 12138.54
L/S: 9.7K

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:

Service Request Details

Claim

S8M00LTT

Reference

None 

Loss Date

June 21, 2018

Request Date

June 25, 2018

Due Date

July 2, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

25062018 @ 11:51am

Kelvin veh in

Rico 60

Adrian

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SLN3521C

Make

TPVD NISSAN

Model
QASHQAI-1.2 (A)

Service Address

...

Primary Contact/Insured

PANG LEE YIE JORINE
13 JALAN SHAER, 769379, Singapore

missliyie@gmail.com

Claim Handler

TAN Jas
6568804844
jas.tan@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message

TYPE



SENT

6/25/18 11:18 AM

FROM

TAN Jas

SUBJECT

DS

BODY

they are requesting for PRI. you may explore DS on...





Re:MANDATE IA UPLAODED

Type

🔔 Question

Message

hi, pls offer 5 days for downtime and may proceed with others.

Reply



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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 9/4/2019

Survey Details:

Date of loss	21-Jun-18
Date of appointment	26-Jun-18
Date of survey	26-Jun-18
Location of survey	RICO 60

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SLN 3521C
Make and Model	NISSAN QASHQAI
Date of registration	28-Apr-17
Excess	
Market Value	\$ 88,000.00
Parf Rebate	\$ 51,500.00
Nett Loss	\$ 36,500.00

Repair details:

Initial Estimate	26,276.20
------------------	-----------

Proposed/Revised repair cost:

Parts	\$ 10,628.54
Check items (estimate)	\$ -
Labour	\$ 1,510.00
Total	\$ 12,138.54
Lump Sum(if applicable)	\$ 9,700.00

Number of days for repair	<u>05DAYS</u>
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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

Remarks:

BOLA 9 ; INSURED TURNING INTO THE MAIN ROAD.

Mandate:

Liability(TP)		100%
Proposed repair cost	\$	10,379.00
Loss of rental	\$	1,000.00 \$100 x 10days
LTA/GIA search fees	\$	36.45
Towing	\$	80.25
Proposed Total	\$	11,495.70



RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#02-24, Singapore 415875

Tel: +65 6286 6060 | Fax: +65 6286 7060

Email: enquiry@rico60.com

Our Ref.: SLN 3521 C

Your Ref.: SLW 3288 D

Date: 24/1/2019

ATTN: Motor Claims Department

INS: AXA Insurance Pte. Ltd.

Dear Sir/Madam,

Accident Involving: SLN 3521 C & SLW 3288 D

Date of Accident: 21/6/2018

Location: COMPASSVALE STREET

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	\$	10,379.00
Rental		
(\$ 180/Day x 11 Days):	\$	1,980.00
3rd Party Report:	\$	29.00
LTA Search:	\$	7.45
Towing:	\$	80.25
Grand Total:	\$	12,475.70

The above-mentioned settlement is in respect for our client of damage pertaining to his/her motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his/her personal injuries.

Kindly take note that our office is located at **8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24, Singapore 415875.**

For any further queries, please kindly contact Yvonne Teoh @ 6286 6060, or email to claims@rico60.com.

Thank You,

Yvonne Teoh



THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLW 3288D (Insd veh)	Model:	NISSAN QASHQAI
	SLN 3521C (TP veh)		
Date of Accident:	21/06/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	28,864.53
Final Repair Cost	:	\$	10,379.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	500.00 5 days
LTA / GIA Search Fee	:	\$	36.45

Towing Fee:	:	\$	80.25
-------------	---	----	-------

	:	\$	
Final Settlement Sum	:	\$	10,995.70

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks

Payment Instruction: Payee's Breakdown			
1)	RICO 60 AUTO SERVICES PTE. LTD.	:	\$ 10,955.70

NUR SHAQILAH BTE ABDOL
WAHAB

20/06/2019
Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))



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/ASM18011618/Ajb3s2

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811
ATTN: JAS TAN

Date : 20-06-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLW 3288D	Veh. Inspected	SLN 3521C
Policy No.	P2085283	Coverage (\$)	0.00
Claim No.	S8M00LTT	Excess (\$)	0.00
Assign From	JAS TAN	Assign Date	26/06/2018

2. Vehicle Particulars & Condition

Make & Model	NISSAN QASHQAI	c.c	1197
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	SJNFEAJ11U1930342	Colour	WHITE
Odometer	25833	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60R17	GOODYEAR	6 mm
L/H Front Tyre	215/60R17	GOODYEAR	6 mm
R/H Rear Tyre	215/60R17	GOODYEAR	6 mm
L/H Rear Tyre	215/60R17	GOODYEAR	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S AND O/S PORTION AND UNDERCARRIAGE. DAMAGES SEE DETAILS.

5. General Information

Accident Date	21/06/2018	Inspection Date	26/06/2018
Survey held at	RICO 60 AUTO SERVICES PTE LTD 8 KAKI BUKIT AVENUE 4 #02-24 PREMIER @ KAKI BUKIT SINGAPORE 415875		

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. SLN 3521C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
2	HEADLAMP LH+RH (CONSISTENT)	N/S CUT / O/S CRACKED	1,210.60	1,210.60
1	HEADLAMP BRACKET LH (CONSISTENT)	NOT NECESSARY	34.80	-
1	FRONT GRILLE (CONSISTENT)	CRACKED	589.40	589.40
1	FRONT GRILLE LOGO (CONSISTENT)	NECESSARY	82.50	82.50
1	FRONT BUMPER (CONSISTENT)	DEFORMED	686.00	686.00
1	FRONT BUMPER REINFORCEMENT BAR (TOP) (CONSISTENT)	NOT NECESSARY	337.70	-
1	FRONT BUMPER SPONGE (CONSISTENT)	NOT NECESSARY	195.70	-
2	FRONT BUMPER SIDE SPONGE (CONSISTENT)	NOT NECESSARY	95.80	-
2	FRONT BUMPER RETAINER LH+RH (CONSISTENT)	NECESSARY	48.60	48.60
2	FRONT BUMPER BRACKET LH+RH (CONSISTENT)	NOT NECESSARY	44.20	-
2	FRONT BUMPER FOG LAMP COVER LH+RH (CONSISTENT)	NOT NECESSARY	160.48	-
2	FRONT BUMPER FOG LAMP LH+RH (CONSISTENT)	NOT NECESSARY	657.40	-
2	FRONT FENDER LH+RH (CONSISTENT)	N/S DENTED	1,422.80	711.40
2	FRONT FENDER COWLING LH+RH (CONSISTENT)	N/S DEFORMED	195.40	97.70
1	FRONT FENDER SUPPORT PANEL LH (CONSISTENT)	TO REPAIR SEE LABOUR	692.40	-
2	FRONT WHEEL ARCH PROTECTOR LH+RH (CONSISTENT)	DEFORMED	1,082.00	1,082.00
1	FRONT SUPPORT PANEL (CONSISTENT)	NOT NECESSARY	756.40	-
1	SET AIR CON CONDENSER BRACKET COMPLETE (CONSISTENT)	CRACKED	298.00	298.00
1	AIR CON CONDENSER (CONSISTENT)	NOT NECESSARY	743.20	-
1	RADIATOR ASSY (CONSISTENT)	CRACKED	798.00	798.00
2	FRONT RIM LH+RH (CONSISTENT)	CUT	1,456.00	1,456.00
2	FRONT ABSORBER LH+RH (CONSISTENT)	N/S BENT	1,332.00	540.00
2	FRONT KNUCKLE ARM RH+LH (CONSISTENT)	N/S BENT	1,380.40	690.20
2	FRONT WHEEL BEARING LH+RH (CONSISTENT)	NECESSARY	600.12	600.12
2	FRONT WHEEL HUB LH+RH (CONSISTENT)	DAMAGED	332.30	332.30
2	FRONT LOWER ARM LH+RH (CONSISTENT)	BENT	260.10	260.10
2	FRONT LINKAGE (CONSISTENT)	NOT NECESSARY	59.20	-

Report Ref No. CC4/ASM18011618/Ajb3s2



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 (\$)
1	STEERING RACK AND PINION ASSY (CONSISTENT)	BENT	1,648.80	1,648.80
1	FRONT DRIVE SHAFT LH (CONSISTENT)	NOT NECESSARY	2,145.40	-
1	FRONT CROSSMEMBER (CONSISTENT)	NOT NECESSARY	550.50	-
	LESS 10% DISCOUNT		-	-1,113.18
			19,896.20	10,018.54
	<u>SPECIAL NETT ITEMS</u>			
10	FRONT BUMPER CLIPS (SN) (CONSISTENT)	NECESSARY	100.00	30.00
20	FRONT FENDER COWLING CLIPS (SN) (CONSISTENT)	NECESSARY	100.00	30.00
20	WHEEL ARCH CLIPS (SN) (CONSISTENT)	NECESSARY	100.00	50.00
10	FRONT HEADLAMP CLIPS (SN) (CONSISTENT)	NOT NECESSARY	100.00	-
2	FRONT TYRE LH+RH (SN) (CONSISTENT)	O/S CUT	1,600.00	300.00
1	RADIATOR COOLANT (SN) (CONSISTENT)	NOT NECESSARY	180.00	-
1	SET TYRE PRESSURE SENSOR (SN) (CONSISTENT)	DAMAGED	400.00	200.00
			2,580.00	610.00
	<u>LABOUR</u>			
	TO R&R ACCIDENT DAMAGE PARTS, CUT/WELD, KNOCK AND ALIGN. INCLUSIVE OF THE REPAIR OF FRONT FENDER SUPPORT PANEL LH.		1,500.00	400.00
	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA.		1,500.00	400.00
	TO RUST PROOF ACCIDENT AFFECTED AREA.	NOT NECESSARY	120.00	-
	TO R&R UNDERCARRIAGE SYSTEM.		600.00	440.00
	TO CHECK WHEEL ALIGNMENT.		120.00	80.00
	TO R&R A/C CONDENSOR ASSY AND REFILL GAS.		120.00	60.00
	TO CHECK WIRING LAYOUT AND HEAD LAMP FOCUS.		120.00	30.00
	TO R&R RADIATOR TO ASSIST WORK LOAD.		300.00	60.00
	TO R&R TYRE AND WHEEL BALANCING.		120.00	40.00
			-	-
			-	-
			-	-
			4,500.00	1,510.00
	GRAND TOTAL		26,976.20	12,138.54

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RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			9,700.00
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ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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