

ASSIGNMENT

DOI

3/7/18

Date:

3/7/18

Registered in Merimen:

Pre-assign / CCU / FTE

SGR 6502 G



Insured Vehicle No.:

Name of Insured:

SIA SA MIN CHARMANE

Insured Tel No.:

HP: 8280221

Excess Sec II :SS

D.O.A: 3/7/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

SNM18703313602

Policy No.:

DMP CN 3006157800

Make / Model:

KA PICANTO - 1.1 (M)

Place of Accident:

CTE 20 CITY

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

SGU 12922



INSRS:

WSP:

Tel:

Liability:

RMKS:

Gua Mery



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
11/7	SGU 12922 X; SGR 6502 G - X	Non-Reporting ltr (1st):	
11/7		Non-Reporting ltr (2nd):	
11/7		Non-Reporting ltr (Final):	
11/7		Notification ltr (if non-pickup):	
11/7/2018	Spoke to OI, confirmed accident statement (BOLA 27), informed TP claim and HUP issue. OI agree to settle and advise HUP issue send letter to OI.	Call OI:	11/7/2018
5:13pm		After call ltr to OI:	20/8/2018
		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:
	25/5/2019	CPK

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: 46	SS 5,000.00	(6 days) Reduction: 73 %	Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
	03/10/19	JING YEE	

Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	27
Repair Cost:	SS 5,000.00		
Loss of Rental (LOR):	SS 420.00	(3 days) x \$140.00	
Loss of Use (LOU):	SS -	(\$ x days)	
Loss of Income (LOI):	SS -	(\$ x 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:	SS 5,427.49	Global Sum SS:	-

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	SS 5,427.49	Name 1:	HUA HONG SPRAY PAINTING WORKSHOP

Payee 2: (Strike 1)	SS -	Name 2:	-
Payee 3: (Strike 1)	SS -	Name 3:	-

COPY SENT

- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format:
- 3) Survey fee: \$400.00

ASS. REC. BY: Adrian King

REF:

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.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 6 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:

SG412922

Yr Regn:

2007Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Toyota Wish

C.C

1794

Colour:

Silver

A/C:

Insured / Std / NI / NA

Sp. Reading

171455

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

ZNE 100 364337Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

205/55R16

R:

205/55R16BS / 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.

03/07/18

Survey held at

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

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

Date / Time

Action / Instruction

TP Chng.US \$5,000.00CRD: \$13,880.00 (73%)

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 \$

Photos

Others

TOTAL

Report Format :

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



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: TBA
Our ref: CC6/CTI18012166/Afa3

Date: 23.05.2019

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

Dear Sirs,

PRELIMINARY ADVICE OF VEHICLE NO.

SGU 1292Z

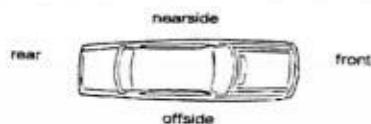
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 03/07/2018 at the premises of M/s Hua Meng Spray Painting and have the following to report:-

Workshop Estimate Amount	: S\$	17,900.80
Revised Estimate Amount	: S\$	5,000.00
"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: 6.0 days

Yours faithfully,

ADRIAN LING
Licensed Appraiser

HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

ESTIMATE

ASMIRA BINTE MOHAMED YUSOFF
BLK 348B YISHUN AVE 11
#12-563
S 762348

Tp Ching.
Poh Kim.

Date :19.07.2018
Vehicle no :SGU 1292 Z
Make/Model :TOYOTA WISH
Accident date :03.07.2018

No	DESCRIPTION	Qty	Amount (\$)
<u>List Items</u>			
1	Rear windscreen rubber <i>new</i>	1	\$ 92.7 ✓
2	Rear tailgate <i>Dented</i>	1	\$ 1403.5 1210.50
3	Rear tailgate hinges @ \$94.50 <i>new</i>	2	\$ 139 ✓
4	Rear tailgate shock absorber @ \$252.60 <i>new</i>	2	\$ 505.2 ✓
5	Rear tailgate centro logo <i>new</i>	1	\$ 61.2 ✓
6	Rear tailgate handle <i>new</i>	1	\$ 240.8 ✓
7	Rear tailgate upper lock <i>Dented</i>	1	\$ 81.5 ✓
8	Rear tailgate lower lock <i>new</i>	1	\$ 38.3 ✓
9	Rear tailgate inner handle <i>new</i>	1	\$ 30.9 ✓
10	Rear tailgate inner board <i>new</i>	1	\$ 391.5 ✓
11	Rear tailgate weather strip <i>cut</i>	1	\$ 351.9 ✓
12	Rear lamp @ \$612.60 <i>crushed</i>	2	\$ 1225.2 808
13	Rear lamp housing @ \$136.90 <i>Repair</i>	2	\$ 273.8 ✓
14	Rear lamp lower bracket @ \$68.70 <i>new</i>	2	\$ 137.4 ✓
15	Rear number plate lamp @ \$58.20 <i>new</i>	2	\$ 116.4 ✓
16	Rear end panel <i>Dented</i>	1	\$ 571.8 ✓
17	Rear end panel inner top garnish <i>crushed</i>	1	\$ 295.7 ✓
18	Rear bumper <i>Dented</i>	1	\$ 941.5 557.80
19	Rear bumper side holder @ \$61.20 <i>new</i>	2	\$ 122.4 ✓
20	Rear bumper bracket @ \$48.50 <i>Dented</i>	2	\$ 97 ✓
21	Rear bumper reflector @ \$68.20 <i>Dented</i>	2	\$ 126.4 ✓
22	Rear bumper clips (1set) <i>new</i>	1	\$ 70 30
23	Rear fender @ \$922.40 <i>Repair</i>	2	\$ 1844.8 ✓
24	Rear fender inner garnish @ \$723.10 <i>RT Dented</i>	2	\$ 1446.2 690.50
25	Rear fender inner shield @ \$225.90 <i>new</i>	2	\$ 451.8 ✓
26	Rear fender quarter glass rubber @ \$429.20 <i>new</i>	2	\$ 858.4 ✓
27	Rear spare tyre top board <i>new</i>	1	\$ 619.2 ✓
28	Rear spare tyre inner garnish <i>new</i>	1	\$ 350.2 ✓
29	Rear spare tyre well <i>Repair</i>	1	\$ 543.1 ✓
30	Rear spare tyre well insulation @ \$162.00 <i>new</i>	3	\$ 486 ✓
31	Rear spare tyre carriage	1	\$ 346.9 ✓
32	Rear exhaust pipe	1	\$ 1085.7 ✓
33	Rear exhaust pipe mounting	1	\$ 108 ✓
			\$ 15454.4
Less 25% Disc			\$ 3863.6
Total			\$ 11590.8

5097.40

3823.05

HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

ESTIMATE

ASMIRA BINTE MOHAMED YUSOFF
BLK 348B YISHUN AVE 11
#12-563
S 762348

Date :19.07.2018
Vehicle no :SGU 1292 Z
Make/Model :TOYOTA WISH
Accident date :03.07.2018

No	Description	Qty	Amount (\$\$)
----	-------------	-----	---------------

Special Nett Items

1	Rear bumper reverse sensor <i>Damaged</i>	1	\$ 380 <i>200</i>
2	Rear number plate	1	\$ 50 <i>x</i>
2	Rear number plate holder <i>3 not nec</i>	1	\$ 50 <i>x</i>
	<i>Rear Camera. Damaged</i>		
	<i>480 - 380</i>	Total	\$ 480

Labour Costs

1	To supply rear windscreen sealant	\$ 50 <i>✓</i>
2	To supply rear end panel inner sealant	\$ 200 <i>- 60. nec</i>
3	Remove & reinstall rear windscreen & quarter glass	\$ 380 <i>- 120.</i>
4	Remove & reinstall reverse sensor	\$ 150 <i>50.</i>
5	Remove & reinstall petrol tank	\$ 200 <i>x.</i>
6	Remove & reinstall boot lid inner garnish	\$ 200 <i>80.</i>
7	Remove & reinstall exhaust pipe	\$ 150 <i>x.</i>
8	Remove, replace & repair consistent to the accident	\$ 2500 <i>800</i>
9	Respray painting	\$ 1800 <i>700.</i>
10	Tuff kote	\$ 150 <i>- 40.</i>
11	To check wiring	\$ 50 <i>30.</i>
	Total	\$ 5830

Grand Total \$ 17900.8

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:

total: 6333.05

2/5: 5K.

06 days.

5K

18380.80

Mei Kwan (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Tuesday, 10 July, 2018 2:44 PM
To: Mei Kwan (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving SGQ6502G (OI : CAI - SNM18D03313C02) and SGU1292Z (TP : LKK REF - CC6/CTI18012166/Afa3) on 03/07/2018
Attachments: leeSZ_SNM18D03313C01-SGQ6502G-
LKKDirectSettlementAccidentLtr_CLCR95.029.pdf; MSAT18085615-SGQ6502G.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Categories: HMK

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Hwang Shiang Yi

Lucas Lee
Claims Department (Motor)
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
Direct (65) 6389 6181
Fax (65) 6222 7175/6224 7478
Email: lucas.lee@sg.cntaiping.com
Website: www.sg.cntaiping.com



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From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Monday, 9 July, 2018 5:56 PM
To: Claims Dept of CTI
Cc: Sharon Han; Angie Foo; Poh Kin (LKKAUTO); Hsiao Tong (LKKAUTO); Admin A
Subject: Direct Settlement - Accident Involving SGQ6502G (OI : CAI - TBA) and SGU1292Z (TP : LKK REF - CC6/CTI18012166/Afa3) on 03/07/2018

WITHOUT PREJUDICE



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 #15-00 Springleaf Tower Singapore 079909
Tel: 6389 6111 Fax: 6222 1033
Website: www.sg.cntaiping.com
Co. Reg. No. 200208384E

Our Reference: **SNM18D03313/C01/2**

Date : **10 JULY 2018**

via Ordinary & Registered Mail

**SIA SI MIN, CHARMINE
34 ENG KONG TERRACE
ENG KONG PARK
SINGAPORE 599007**

Dear Sir / Madam

**ACCIDENT INVOLVING SGQ6502G AND SGU1292Z ON 03 JULY 2018
ALONG CTE TOWARDS CITY NEAR ANG MO KIO**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SGU1292Z**, 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 : POH KIN
Ref : CC6/CTI18012166/AFA3
Contact No : 68412132
via Email : POHKIN@LKKAUTO.COM

CC : Agent - (AN0582A) - COSMO INSURANCE AGENCY PTE LTD

F01/LKKDS-2013

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Thursday, 23 May 2019 4:49 PM
To: claimsdept@sg.cntaiping.com
Cc: Chong Boon Sen; Ong Chin Kiat; elaine.cheong@sg.cntaiping.com; Admin A
Subject: RE: Direct Settlement - Accident Involving SGQ6502G (OI : CAI - TBA) and SGU1292Z (TP : LKK REF - CC6/CTI18012166/Afa3) on 03/07/2018
Attachments: LKK SURVEY PHOTO.pdf; PRELIMINARY ADVICE.pdf; TP estimate- Marked.pdf
Importance: High

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Our Ref: CC6/CTI18012166/Afa3
Your Ref: TBA

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SGU 1292Z

We have not authorized repairs.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

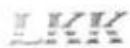
Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



LKK
Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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From: Mei Kwan (LKKAuto)
Sent: Monday, 9 July 2018 5:56 PM
To: claimsdept@sg.cntaiping.com
Cc: Sharon Han <sharon.han@sg.cntaiping.com>; Angie Foo <angie.foo@sg.cntaiping.com>; Poh Kin (LKKAuto) <pohkin@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-



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 : CC6/CTI18012166/Aha3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 08-10-2019	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGQ 6502G	Veh. Inspected	SGU 1292Z	
Policy No.	DMPCSN3006151800	Coverage (\$)	0.00	
Claim No.	SNM18D03313C02/2	Excess (\$)	0.00	
Assign From		Assign Date	03/07/2018	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA WISH	c.c	1794	
Engine No.	HIDDEN	Year of Reg.	2007	
Chassis No.	ZNE100364337	Colour	SILVER	
Odometer	171455	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/55 R16	MICHELIN	6 mm	
L/H Front Tyre	205/55 R16	MICHELIN	6 mm	
R/H Rear Tyre	205/55 R16	MICHELIN	6 mm	
L/H Rear Tyre	205/55 R16	MICHELIN	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	03/07/2018	Inspection Date	03/07/2018	
Survey held at	HUA MENG SPRAY PAINTING WKSP 1 KAKI BUKIT AVE 6 #01-61 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:		6 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. SGU 1292Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR WINDSCREEN RUBBER	NECESSARY	92.70	92.70
1	REAR TAILGATE	DENTED	1,403.50	1,210.50
2	REAR TAILGATE HINGES	NOT NECESSARY	139.00	-
2	REAR TAILGATE SHOCK ABSORBER @\$252.60	NOT NECESSARY	505.20	-
1	REAR TAILGATE CENTRE LOGO	NECESSARY	61.20	61.20
1	REAR TAILGATE HANDLE	NOT NECESSARY	240.80	-
1	REAR TAILGATE UPPER LOCK	DAMAGED	81.50	81.50
1	REAR TAILGATE LOWER LOCK	NOT NECESSARY	38.30	-
1	REAR TAILGATE INNER HANDLE	NOT NECESSARY	30.90	-
1	REAR TAILGATE INNER BOARD	NOT NECESSARY	391.50	-
1	REAR TAILGATE WEATHER STRIP	CUT	351.90	351.90
2	REAR LAMP @\$612.60	CRACKED	1,225.20	808.00
2	REAR LAMP HOUSING @\$136.90	TO REPAIR SEE LABOUR	273.80	-
2	REAR LAMP LOWER BRACKET @\$68.70	NOT NECESSARY	137.40	-
2	REAR NUMBER PLATE LAMP @\$58.20	NOT NECESSARY	116.40	-
1	REAR END PANEL	DENTED	571.80	571.80
1	REAR END PANEL INNER TOP GARNISH	CRACKED	295.70	295.70
1	REAR BUMPER	DEFORMED	941.50	557.80
2	REAR BUMPER SIDE HOLDER @\$61.20	NECESSARY	122.40	122.40
2	REAR BUMPER BRACKET @\$48.50	DENTED	97.00	97.00
2	REAR BUMPER REFLECTOR	DAMAGED	126.40	126.40
1	SET REAR BUMPER CLIPS	NECESSARY	70.00	30.00
2	REAR FENDER @\$922.40	TO REPAIR SEE LABOUR	1,844.80	-
2	REAR FENDER INNER GARNISH @\$723.10	O/S DEFORMED	1,446.20	690.50
2	REAR FENDER INNER SHIELD @\$225.90	NOT NECESSARY	451.80	-
2	REAR FENDER QUARTER GLASS RUBBER @\$429.20	NOT NECESSARY	858.40	-
1	REAR SPARE TYRE TOP BOARD	NOT NECESSARY	619.20	-
1	REAR SPARE TYRE INNER GARNISH	NOT NECESSARY	350.20	-
1	REAR SPARE TYRE WELL	TO REPAIR SEE LABOUR	543.10	-

Report Ref No. CC6/CTI18012166/Aha3n2



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 (\$)
3	REAR SPARE TYRE WELL INSULATION @\$162.00	NOT NECESSARY	486.00	-
1	REAR SPARE TYRE CARRIAGE	NOT NECESSARY	346.90	-
1	REAR EXHAUST PIPE	NOT NECESSARY	1,085.70	-
1	REAR EXHAUST PIPE MOUNTING	NOT NECESSARY	108.00	-
	LESS 25% DISCOUNT		-3,863.60	-1,274.35
			11,590.80	3,823.05
	<u>SPECIAL NETT ITEMS</u>			
1	REAR BUMPER REVERSE SENSOR (SN)	DAMAGED	380.00	200.00
1	REAR NUMBER PLATE (SN)	NOT NECESSARY	50.00	-
1	REAR NUMBER PLATE HOLDER (SN)	NOT NECESSARY	50.00	-
1	REAR CAMERA (SN)	DAMAGED	480.00	380.00
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	50.00	50.00
1	REAR END PANEL INNER SEALANT (SN)	NECESSARY	200.00	60.00
			1,210.00	690.00
	<u>LABOUR</u>			
	REMOVE & REINSTALL REAR WINDSCREEN & QUARTER GLASS.		380.00	120.00
	REMOVE & REINSTALL REVERSE SENSOR.		150.00	50.00
	REMOVE & REINSTALL PETROL TANK.	NOT NECESSARY	200.00	-
	REMOVE & REINSTALL BOOT LID INNER GARNISH.		200.00	80.00
	REMOVE & REINSTALL EXHAUST PIPE.	NOT NECESSARY	150.00	-
	REMOVE,REPLACE & REPAIR CONSISTENT TO THE ACCIDENT.INCLUSIVE OF THE REPAIR OF REAR LAMP HOUSING,REAR FENDER AND REAR SPARE TYRE WELL.		2,500.00	800.00
	RESPRAY PAINTING.		1,800.00	700.00
	TUFF KOTE.		150.00	40.00
	TO CHECK WIRING.		50.00	30.00
	-		-	-
	-		-	-
	-		-	-
			5,580.00	1,820.00
	GRAND TOTAL		18,380.80	6,333.05

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RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			5,000.00
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ADRIAN LING WAI PING

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

Licensed Appraiser

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