

155/200

INS. CASE OWNER:

CC6 / QBE1801

2463, 11/10/18

LKK:

IDAC:

Surveyor:

marcus

DOE:

ASSIGNMENT

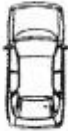
9/7/18

Date / Time:

9/7/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

WC 5686A

Name of Insured:

STAR READY - MY VU

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

6/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAN HOCK YAT

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

V6011643

Policy No.:

8-V000X660 - MY R004.

Make / Model:

ISHIN.

Place of Accident:

MNL OF NEW UPP KAMBANG RD
BEDOK RD.

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

Insured Liability: %

Final ? Yes / No

GBC 5695Y

INSRS:
WSP:
Tel:
Liability:
RMKS:

Vfix

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

Date/ Time

21/8/18
JHY.

GBC 5695Y - X

WC 5686A - X

OI HIT TP FROM REAR

20-9-18

LOD RECEIVED BY QBE

30-10-18

FOR MANDATE

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:

JHY 9-10-18

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:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Cal

Final Liability:

S\$

100

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

27

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

(S

x

days)

Loss of Income (LOI):

S\$

(S

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Cal

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

1/300

COPY SENT

QBE SETTLED

W/P

(08/11/13) wef

REF:

QBE

ASS. REC. BY:

ASSIGNMENT

From:

Date:

9/7/18

Estimated Cost:

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

To inspect Vehicle No:

GBC 5695Y

at Workshop m/s

Vix Auto

of

60 Kaki Bukit Ave 6

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

10am

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:

38k.

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

10

days

Res.:

Yes or No

Lum Sum:

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Imp

LIA 25902

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

GBC 5695Y

Yr Regn:

213

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

Truck / Trailer or

CM7

Make:

Isuzu

TRF85JSR.c.c

2999

Colour

Blue

A/C:

Insured / Std / NI / NA

Sp. Reading

161/67

T/Radio:

Insured / Std / NI / NA

Eng/No:

MPATFR85JC.T100579

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

215/70R15

R:

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

TOYO / YOKO or

Luxxon

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

6/7/18

D.O.I.

8/7/18

Survey held at

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

Rear

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

4 yrs. 7m. 27 hrs net 12098

4/5 \$8,000

R (\$10,826/58%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

Report Format :

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

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$




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			
QBE INSURANCE (SINGAPORE) PTE LTD		Ref : CC6/QBE18012463/Ujb3	
1 RAFFLES QUAY #29-10 SOUTH TOWERSINGAPORE 048583		Date : 09-07-2018	
		Code : QBE	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	WC 5686A	Veh. Inspected	GBC 5695Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	09/07/2018
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	06/07/2018	Inspection Date	09/07/2018
Survey held at	VFIX AUTO SERVICE PTE LTD 60 KAKI BUKIT AVE 6, ARK@KB, 417892 KAKI BUKIT SINGAPORE 417892		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



4/s 88000

Vfix Auto Service Pte Ltd
60 Kaki Bukit Ave 6 Ark@KB
Singapore 417892
Email: contact@vfixauto.com.sg
Tel: 64489268 Fax: 64452368

M/S QBE INSURANCE (S'PORE) PTE LTD
1 RAFFLES QUAY
#29-10 SOUTH TOWER
SINGAPORE 048583
Attention: Motor Claim Department

ESTIMATE

DATE : 09/07/2018
ACC DATE : 06/07/2018
REF NO. : VFIX-TP20180499
POLICY NO : MPATER81

RE : VEHICLE NO GBC5695Y ISUZU TRF85

DESCRIPTION	AMOUNT S\$
1 1 REAR BUMPER TOP	D.S 880.00 ✓
2 1 REAR BUMPER LOWER	D.S 852.00 ✓
3 1 REAR BUMPER TOP <i>garnish</i>	1 F 256.00 X
4 1 REAR BUMPER RUBBER PAD	1 F 520.00 X
5 2 REAR BUMPER BRACKET R+L	122.00 31 244.00 ✓
6 2 NUMBER PLATE LAMP	25.00 17 50.00 X
7 2 TAIL LAMP PANEL R+L <i>1742</i>	456.00 2.5/100 912.00 ✓
8 2 TAIL LAMP R+L	204.00 one 408.00 ✓
9 1 TAIL GATE <i>1450</i>	1601.00 1,552.00 ✓
10 2 TAIL GATE LOCK	195.00 0/500 390.00 ✓
11 1 REAR FLOOR PANEL	2 1,985.00 X
12 1 REAR END PANEL	3.0/100 752.00 ✓
13 1 REAR FENDER RH <i>2488</i>	80150/100 3,250.00 ✓
14 1 CABIN REAR PANEL	2 1,145.00 X
	\$ 13,196.00

(152)

8182

(SPECIAL NETT)	AMOUNT S\$
1 1 TAIL GATE (70KM/H) STICKER	25.00 10
2 1 TAIL (7PAX) STICKER	25.00 10
3 1 TAIL GATE (ISUZU) STICKER	85.00 ✓
4 1 TAIL GATE (DI-MAX) STICKER	85.00 ✓
5 1 TAIL GATE (3.0 TP) STICKER	95.00 ✓
6 1 TAIL GATE (INTERCOOLER) STICKER	85.00 ✓
7 1 REAR NUMBER PLATE	40.00 14
8 1 JOINT SEAL	90.00 50
	\$ 530.00

434

LABOUR & MISCELLANEOUS:

AMOUNT S\$

1	To remove damaged body panels with all necessary components/attachments apply hot-works where necessary straighten panel, repair/reshape dented panels in accordance to factory specifications, replace new parts refit align into position refit all necessary components/attachments	2,400.00	1300
2	To spray paint replaced/repaired body panels inclusive of preparatory works and painting materials	1,800.00	1100
3	To remove, refit rear cargo box to facilitate repair works	900.00	300
		<u>\$ 5,100.00</u>	<u>2700</u>

GRAND TOTAL : \$ 18,826.00

SINGAPORE DOLLARS : EIGHTEEN THOUSAND EIGHT HUNDRED
& TWENTY SIX ONLY

Vfix Auto Service Pte Ltd



Not Defect
done
2/5/18 8000/-
9/7/18
Weight After repair
10kg.

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:



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: CC3/QBE18011719/Vwb3

Date: 27.06.2018

The Motor Claims Department
M/s QBE INSURANCE (INTERNATIONAL) LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHB5465D

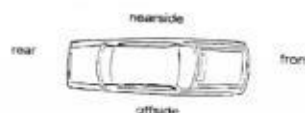
We refer to the above matter.

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

Workshop Estimate Amount	: S\$	8,475.15
Revised Estimate Amount	: S\$	3,389.31
"Check" Items Amount	: S\$	643.66
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
N/S Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

SATHYA SAI
Licensed Appraiser

M/S QBE INSURANCE (S'PORE) PTE LTD

1 RAFFLES QUAY
#29-10 SOUTH TOWER
SINGAPORE 048583

Attention: Motor Claim Department

ESTIMATE

DATE : 09/07/2018
ACC DATE : 06/07/2018
REF NO. : VFIX-TP20180499
POLICY NO :

RE : VEHICLE NO GBC5695Y ISUZU TRF85

DESCRIPTION	AMOUNT S\$
1 1 REAR BUMPER TOP	D.S 880.00 ✓
2 1 REAR BUMPER LOWER	D.S 852.00 ✓
3 1 REAR BUMPER TOP <i>garish</i>	1 F 256.00 X
4 1 REAR BUMPER RUBBER PAD	1 F 520.00 X
5 2 REAR BUMPER BRACKET R+L	122.00 31 244.00 ✓
6 2 NUMBER PLATE LAMP	25.00 11 50.00 X
7 2 TAIL LAMP PANEL R+L <i>1700</i>	456.00 2.40 912.00 ✓
8 2 TAIL LAMP R+L	204.00 C.R 408.00 ✓
9 1 TAIL GATE	1,552.00 ✓
10 2 TAIL GATE LOCK	195.00 0.80 390.00 ✓
11 1 REAR FLOOR PANEL	1,985.00 X
12 1 REAR END PANEL	3.0 752.00 ✓
13 1 REAR FENDER RH	2,250.00 ✓
14 1 CABIN REAR PANEL	1,145.00 X
	\$ 13,196.00

(15-2)

(SPECIAL NETT)	AMOUNT S\$
1 1 TAIL GATE (70KM/H) STICKER	25.00 10
2 1 TAIL (7PAX) STICKER	25.00 10
3 1 TAIL GATE (ISUZU) STICKER	85.00 ✓
4 1 TAIL GATE (DI-MAX) STICKER	85.00 ✓
5 1 TAIL GATE (3.0 TP) STICKER	95.00 ✓
6 1 TAIL GATE (INTERCOOLER) STICKER	85.00 ✓
7 1 REAR NUMBER PLATE	40.00 14
8 1 JOINT SEAL	90.00 50
	\$ 530.00

1	To remove damaged body panels with all necessary components/attachments apply hot-works where necessary straighten panel, repair/reshape dented panels in accordance to factory specifications, replace new parts refit align into position refit all necessary components/attachments	2,400.00 / 300
2	To spray paint replaced/repaired body panels inclusive of preparatory works and painting materials	1,800.00 / 1100
3	To remove, refit rear cargo box to facilitate repair works	900.00 / 300
		<u>\$ 5,100.00</u>

GRAND TOTAL : \$ 18,826.00SINGAPORE DOLLARS : EIGHTEEN THOUSAND EIGHT HUNDRED
& TWENTY SIX ONLY

Vfix Auto Service Pte Ltd



Not Delivered
due
2/54
9/7/18
Weighted Other repair
102g.

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: Jenny Toh <jenny.toh@qbe.com>
Sent: Tuesday, 21 August 2018 4:29 PM
To: Shu Pei (LKKAuto)
Cc: Jenny Toh
Subject: Direct Settlement - Accident Involving WC5686A (OI : QBE - TBA) AND GBC5695Y (TP : LKK REF - CC6/QBE18012463/Ujb3) on 06.07.2018
Attachments: WC5686A.pdf

Our ref: VC011643

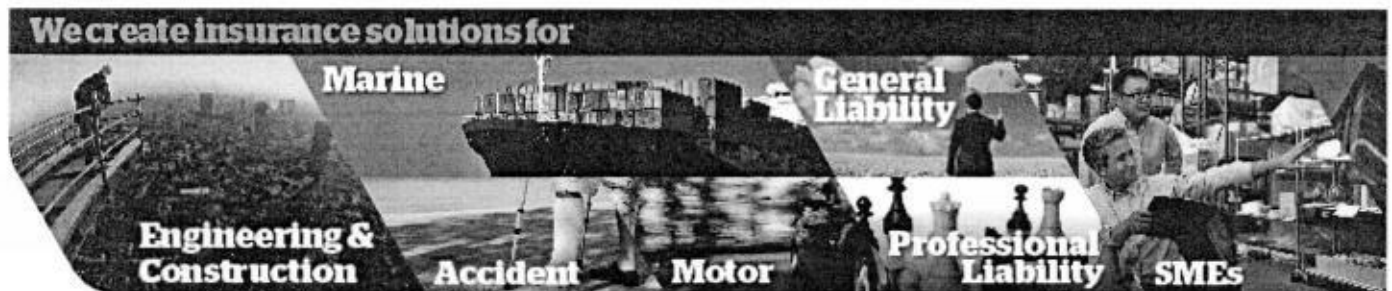
Hi Shu Pei

Please find attached as per requested.

regards

Jenny Toh
Senior Assistant, Claims
QBE Emerging Markets – Singapore

QBE Insurance (Singapore) Pte Ltd
Phone: +65 6477 1225
Email: jenny.toh@qbe.com
Visit us on the web at www.qbe.com.sg



From: Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]
Sent: Tuesday, 21 August, 2018 11:56 AM
To: Jenny Toh <jenny.toh@qbe.com>
Cc: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving WC5686A (OI : QBE - TBA) AND GBC5695Y (TP : LKK REF - CC6/QBE18012463/Ujb3) on 06.07.2018

WITHOUT PREJUDICE

Dear Sir/Madam,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

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)

From: Shu Pei (LKKAuto)

Sent: Tuesday, 10 July 2018 4:38 PM

To: 'Jenny Toh' <jenny.toh@qbe.com>

Cc: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving WC5686A (OI : QBE - TBA) AND GBC5695Y (TP : LKK REF - CC6/QBE18012463/Ujb3) on 06.07.2018

WITHOUT PREJUDICE

Dear Sir/Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle GBC 5695Y at M/s Vfix Auto Service 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 Joy and she can be contacted at DID: 6841 2409 .

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)

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Joy Irene (LKKAuto)

From: Jenny Toh <jenny.toh@qbe.com>
Sent: Wednesday, 5 December 2018 11:12 AM
To: Joy Irene (LKKAuto)
Subject: RE: Direct Settlement - Accident Involving WC5686A (OI : QBE - TBA) AND GBC5695Y (TP : LKK REF - CC6/QBE18012463/Ujb3) on 06.07.2018

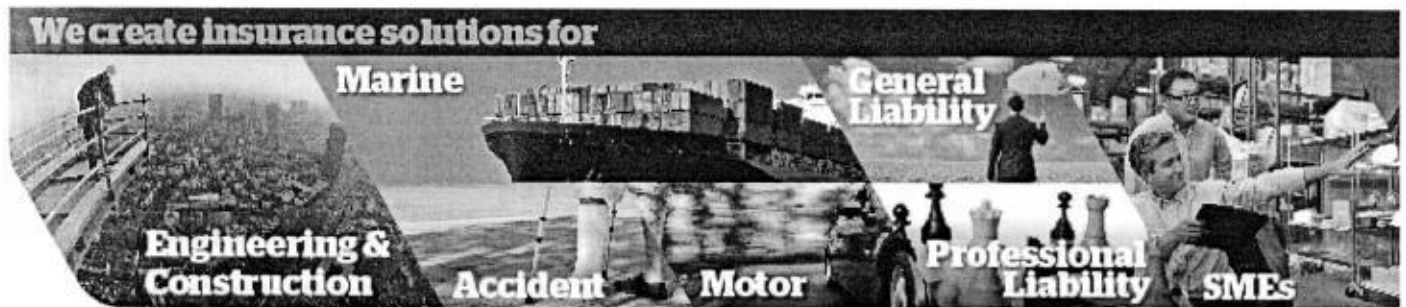
Hi Joy

U may close your file, please let us have your tax invoice as previously u didn't attached it.

Thank you

Jenny Toh
Senior Assistant, Claims
QBE Emerging Markets – Singapore

QBE Insurance (Singapore) Pte Ltd
Phone: +65 6477 1225
Email: jenny.toh@qbe.com
Visit us on the web at www.qbe.com.sg



From: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>
Sent: Wednesday, 5 December 2018 10:12 AM
To: Jenny Toh <jenny.toh@qbe.com>
Subject: RE: Direct Settlement - Accident Involving WC5686A (OI : QBE - TBA) AND GBC5695Y (TP : LKK REF - CC6/QBE18012463/Ujb3) on 06.07.2018

Dear Jenny,

Kindly advise if we are to close file on our end and submit our report to your good-office.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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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			
QBE INSURANCE (SINGAPORE) PTE LTD		Ref : CC6/QBE18012463/Ujb3s2	
1 RAFFLES QUAY #29-10 SOUTH TOWERSINGAPORE 048583		Date : 06-12-2018	
		Code : QBE	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	WC 5686A	Veh. Inspected	GBC 5695Y
Policy No.	8-V0007660-MVA-R004	Coverage (\$)	0.00
Claim No.	VC011643	Excess (\$)	0.00
Assign From		Assign Date	09/07/2018
2. Vehicle Particulars & Condition			
Make & Model	ISUZU TFR85JSR (M)	c.c	2999
Engine No.	HIDDEN	Year of Reg.	2013
Chassis No.	MPATFR85JCT100579	Colour	BLUE
Odometer	161167	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	215/70R15	LUXXAN	6 mm
L/H Front Tyre	215/70R15	LUXXAN	6 mm
R/H Rear Tyre	215/70R15	LUXXAN	6 mm
L/H Rear Tyre	215/70R15	LUXXAN	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.			
DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	06/07/2018	Inspection Date	09/07/2018
Survey held at	VFIX AUTO SERVICE PTE LTD 60 KAKI BUKIT AVE 6, ARK@KB, 417892 KAKI BUKIT SINGAPORE 417892		
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:		10 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBC 5695Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BUMPER TOP	DISTORTED	880.00	880.00
1	REAR BUMPER LOWER	DISTORTED	852.00	852.00
1	REAR BUMPER TOP GARNISH	NOT FITTED	256.00	-
1	REAR BUMPER RUBBER PAD	NOT FITTED	520.00	-
2	REAR BUMPER BRACKET R+L @ \$122.00	BENT	244.00	244.00
2	NUMBER PLATE LAMP @ \$25.00	NOT NECESSARY	50.00	-
2	TAIL LAMP PANEL R+L INNER @ \$456.00	BADLY DENTED	912.00	912.00
2	TAIL LAMP R+L @ \$204.00	CRACKED	408.00	408.00
1	TAIL GATE	BADLY DENTED	1,552.00	1,450.00
2	TAIL GATE LOCK @ \$195.00	O/S TWISTED	390.00	195.00
1	REAR FLOOR PANEL	TO REPAIR SEE LABOUR	1,985.00	-
1	REAR END PANEL	BADLY DENTED	752.00	752.00
1	REAR FENDER RH	BADLY DENTED / BUCKLED	3,250.00	2,489.00
1	CABIN REAR PANEL	TO REPAIR SEE LABOUR	1,145.00	-
	LESS 15% DISCOUNT		-	-1,227.30
			13,196.00	6,954.70
<u>SPECIAL NETT ITEMS</u>				
1	TAIL GATE (70KM/H) STICKER (SN)	NECESSARY	25.00	10.00
1	TAIL (7PAX) STICKER (SN)	NECESSARY	25.00	10.00
1	TAIL GATE (ISUZU) STICKER (SN)	NECESSARY	85.00	85.00
1	TAIL GATE (DI-MAX) STICKER (SN)	NECESSARY	85.00	85.00
1	TAIL GATE (3.0 TP) STICKER (SN)	NECESSARY	95.00	95.00
1	TAIL GATE (INTERCOOLER) STICKER (SN)	NECESSARY	85.00	85.00
1	REAR NUMBER PLATE (SN)	BENT	40.00	14.00
1	JOINT SEAL (SN)	NECESSARY	90.00	50.00
			530.00	434.00

**LKK Auto Consultants Pte Ltd**

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	TO REMOVE DAMAGED BODY PANELS WITH ALL NECESSARY COMPONENTS / ATTACHMENTS APPLY HOT-WORKS WHERE NECESSARY STRAIGHTEN PANEL. REPAIR / RESHAPE DENTED PANELS IN ACCORDANCE TO FACTORY SPECIFICATIONS, REPLACE NEW PARTS REFIT ALIGN INTO POSITION REFIT ALL NECESSARY COMPONENTS / ATTACHMENTS. INCLUSIVE OF THE REPAIR OF REAR FLOOR PANEL AND CABIN REAR PANEL.		2,400.00	1,300.00
	TO SPRAY PAINT REPLACED / REPAIRED BODY PANELS INCLUSIVE OF PREPARATORY WORKS AND PAINTING MATERIALS.		1,800.00	1,100.00
	TO REMOVE, REFIT REAR CARGO BOX TO FACILITATE REPAIR WORKS.		900.00	300.00
			5,100.00	2,700.00
	GRAND TOTAL		18,826.00	10,088.70
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			8,000.00

Report Ref No. CC6/QBE18012463/Ujb3s2

CHUA KANG SENG

Licensed Appraiser

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