		7 1
transit.	Elaine cheana 1 00 6, CTI 180 125 78, 1	A fainz LKK
ASECAPES.	a plant has been a set malana and an analysis and a set of the set	Poh Kir C Lad 10
A.4	DOI: ASSIGNMENT DOIS	Date / Time :
Surveyor:		Registered in Merimen:
Pre-assign / CCU /	CB 6568T	SMM1800312462
I Insured Vehicle No.	Claim No.	1 1/38
Name of Insured	m/s har skottens school transport reproceduct No.	m812N3069891300
] []	1 phym	. FINH LONG
Insured Tel No.	- 1715 0	at: PACIL BY CT 21
Excess Sec II :S\$	2000 21 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.3.6 +3 -1 -1
Is driver the owner?	(YES / 10) Nature of Accident :OI GIA REPOR	T. Y /NO ; TP GIA REPORT: YES / NO
If NO, Driver Name	0.3403.344	SZ ,
Driver Tel N		
FICE 150 (	<u>1</u> → →	>
INSRS:	INSRS: INSRS:	INSRS:
WSP: -(\C (W)	AvV WSP: WSP: Tel:	WSP: Tel:
Tel:	Liability: Liability:	Liability:
RMKS:	RMKS: RMKS:	RMKS:
Date/ Time		
12/2	24 02206 - CATGO 2001900 Affect 204 6/4/2	STAGE DATE/PIC
100	SCOUNTY CONTRACTOR OF TAME	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):
	CB PRP& - Not more 121 d statil : 12 108 111	Non-Reporting ltr (Final):
	s no body plik-up	Notification ltr (if non-pickup): Call OI:
- पुषामा	no bedy pich- up	After call ltr to OI: 8/1/16 18 Email
	9450 5099 Ms Gan 600 655	Documentation Check List: Handler Typist
	(ml 6) 1 do PA	Notification ltr (if non-pickup)
5/14/12/8	spoke to OID (Fan), dispute Hobility and mention TP collided	After call ltr to OI:  Authorisation To Act:
51.11.20	Into the serv of bas, told him we seleve PIR he wanted	Release Voucher:
	Spelle to his 1055. (Mr Gan),	Final Repair Bill:
8/11/2/8	South to Mr from the reter in spoke to his sy sister.	Car Rental Invoice:
	spoke to MI for . The y dispute liability and domingles. Spike	Towing Invoice
	to her we received PIR, However, she disjute an dancines	Medical Bill:
	and blome superfing (orter. superier, and torward damage)	PIR:
	photo to thoughay agree to softly and invoice MID will be affected	Mandate/Reject Instruction:
		LOD
	Cont Du	Payment Breakdown Form:  Post-Repair Photos:
PRELIMINARY ADVICE	Date/Time: Sent By:	Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost:	S\$ 5,000 00 ( 5 days) Reduction: 55.73 %	Email Call
FINAL SETTLEMENT	Date/Time: 13/1/1018 Confirm with Ah Tlang	Email Call V
Final Liability:	% U0 (Agreed / Assessed) BOLA S/N No.: [H]	If NO or B 28, Ass. Lia:
Repair Cost: Loss of Rental (LOR):	SS 5,000.00 SS (days)	ODD HUBSE and toplide I into
Loss of Use (LOU):	S\$ 600 00 (\$ 100 00x 6 days)	TP Valiticle
Loss of Income (LOI):	S\$ - (\$ x days)	THE YOUR
LOR only LOU only		
GIA/LTA Search Medical:	ss — ss —	1) Claim status: Normal/Reject/Private Settle
Medical: Disbursement:	SS (e.g. Tow/ Independent )	2) Report Format:
Legal Cost	S\$	3) Survey fee: 9400 00
Total:	SS 5 600 0 Global Sum SS:  Confirm with:	Email Call
FINAL PAYMENT		AMAZIA Samuel Visitational
Payee 1: Payee 2: (Strike if N.A.)	\$\$ Name 1:	
Pavee 3: (Strike if N.A.)	S\$ Name 3:	

Lump Sum / LBJ: (%

MG. MEC BY Adrian Liny .	
ASSI	GNMENT
From: Date:	Veh No: SICC 2309, Yr Regn: 2010, June
Estimated Cost:	Typer M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Volus C 30 TS c.c 2521.
at Workshop m/s	Colour While A/C: Insured/Std/NI/NA
of	Sp.Reading 173 486 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	C/No: YVIMK 6759A2197931.
Claims No.	Gen. Cond. Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: morder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: (norder) Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil /S/Rim / STD A/Rim or
	Tyre Size: F: 225/43 R18
(Policy Condition)	R: 225/40R18.
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU (PIR) SUMI /
repair at the time of inspection.	TOYO / YOKO or
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 06 mm R/Bal. 06 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 06 mm L/Bal. 06 mm
Est Repairs: 5 days Res.: Yes or No	D.O.A. D.O.I. 06/07//8
Lum Sum: 20 % 3 Val.: Yes or No	Survey held at Payn Ubi
CA / REV / REP. / 24 HRS	Des. of Damages Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / OUT	
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction  TP Clima TK Molor	·
CCCCAC CC III	
MV: 36 K.	
PV: 26.7K	
Nett: 9.31C	1
118145,00	0.00 (Pedit 6,319.00 /55.83 %)
Date/Time, File Pass to? : Preli. Report	Days Of Repair:
A CONTRACTOR OF THE PROPERTY O	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation:
2) Add Fee	: : Site Insp <(\$ )s+Rssi
*	: Interview (\$ ) Photos
Report Format :	: Tech. Invs (\$ ) Others

Weekend (\$

rotal,

#### Mei Kwan (LKKAuto)

From:

Irene Tay <irene.tay@sg.cntaiping.com>

Sent:

Wednesday, 11 July, 2018 2:34 PM

To:

Mei Kwan (LKKAuto); Elaine Cheong; Lucas Lee

Subject:

CTP REF NO. SNM18D03124C02 LKK RF NO. CC6/CTI18012578/AFA3 - ACCIDENT

INVOLVING CB6568T AND SKC230G ON 21 JUNE 2018

Attachments:

SNM18D03124C02 20180711 TO LKK - DS LETTER TO INSURED.pdf; GIA REPORT

CB6568T.pdf

Follow Up Flag:

Follow up

Flag Status:

Flagged

Categories:

**HMK** 

Dear Mei Kuan,

We refer to the above matter and your email dated 10 July 2018.

We enclosed herewith our letter to insured and GIA report for your attention.

Note. The case handler is Ms Elaine Cheong.

Regards,

#### Irene Tay

Executive

Claims Department (Motor Division)

#### China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Direct (65) 6389 6192

Fax (65) 62247478/62247175

Email: claimsdept@sq.cntaiping.com

www.sg.cntaiping.com



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- 1.

# 中国太平保险(新加坡)有限公司 CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

3 Anson Road #16-00 Springleaf Tower Singapore 079909 Tel: 0389 6111 Fex: 6222 1033 Website: www.sg.critipping.com Co. Reg. No. 200208384E

Our Reference: SNM18D03124/C02/8

Date: 11 JULY 2018

via Ordinary & Registered Mail

GAN BROTHERS SCHOOL TRANSPORT SERVICE 19 GERALD TERRACE GERALD RESIDENCE SINGAPORE 797743

Dear Sir / Madam

ACCIDENT INVOLVING CB6568T AND SKC230G ON 21 JUNE 2018 ALONG PASIR RIS ST 21

We refer to the abovementioned accident.

Please be advised that the third party vehicle, CB6568T, 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

Ref

POH KIN CC6/CTI18012578/AFA3

Contact No : 6841-2132

via Email : meikwan@lkkauto.com

CC : Agent - (AN0580A) - ODDS & EVEN





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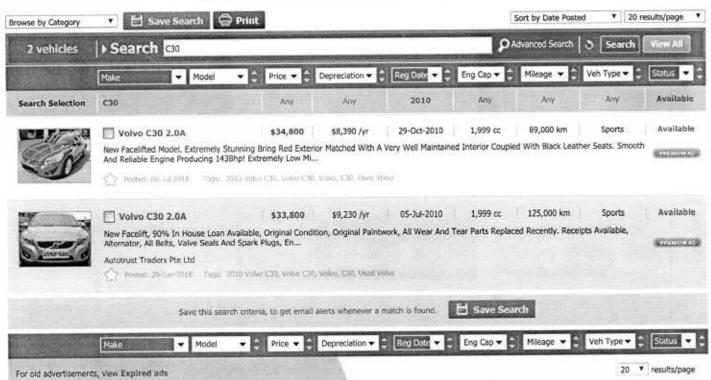
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## > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	Sincercy NRIC
Owner ID Type:	Singapore NRIC
Owner ID:	0343C
Vehicle Details	CVC220C
Vehicle No.:	SKC230G
Vehicle to be Exported:	Yes
Intended De-registration Date:	06 Jul 2018
Vehicle Make:	VOLVO
Vehicle Model:	C30 T5 R-DESIGN 2.5 AT ABS D/AB 2WD 3DR
Primary Colour:	White
Manufacturing Year:	2010
Engine No.:	B5254T4431269
Chassis No.:	YV1MK6759A2197931
Maximum Power Output:	169.0 kW (226 bhp)
Open Market Value:	\$36,381.00
Original Registration Date:	15 Jun 2010
First Registration Date:	15 Jun 2010
Transfer Count:	3
Actual ARF Paid:	\$36,381.00
Intended PARE Repare Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	14 Jun 2020
PARF Rebate Amount:	\$20,009.00
Intended COL Repate Details	Halledge and Decreation of the Control of the Contr
COE Expiry Date:	14 Jun 2020
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$39,000.00
COE Rebate Amount:	\$6,708.00
Total Rebate Amount:	\$26,717.00

The information contained herein is correct as at 06 Jul 2018

## T K MOTOR WORKSHOP

1 KAKI BUKIT AVE 6 #02-56 SINGAPORE 417883 TEL:96273323 FAX: 68442641 CO. REG NO:53049097L

8/7/2018 DATE: TP Chine THAN QING SHUI JOHNSON Poh Kim. BLK 113D MCNAIR RD #25-246 SINGAPORE 325113 ACCIDENT DATE:21/06/2018 ESTIMATE COST OF REPAIRS BILL TO VOLVO C30 CAR NO:SKC230G 129000 / S\$ 12 901.00 FRONT BUMPER 96.00 1 PC 96.00 FRONT BUMPER TOP BRACKET FREM 2 PC 190.00 \* 190.00 FRONT BUMPER SIDE RETAINER 48.00 20 PC. 2 FRONT BUMPER SIDE RETAINER HOLDER CLIP New 48.00 6 PC: 680.00 × 680.00 PC FRONT BUMPER FOG LAMP 2 310.00 % 310.00 FRONT BUMPER FOG LAMP GARNISH 265.00 X 2 PC FRONT BUMPER CENTRE GRILLE 265.00 920.00 X PC 1 FRONT BUMPER REINFORCEMENT BEAM No PLAN 920.00 1 PC FRONT BUMPER REINFORCEMENT BEAM GARNISH cludied 155.00 155.00 PC 64.00 30 1 64.00 FRONT BUMPER CLIP NOW 8 550.00 550.00 FRONT BUMPER LOWER GARNISH PC 1 1,200.00 1,200.00 FRONT BUMPER LOWER "R" DESIGN SPOILER 1 PC 64.00× 64.00 FRONT BUMPER LOWER "R" DESIGN SPOILER CLIP PC 8 110.00 × 110.00 FRONT BUMPER BRACKET 5892 PC 2 FRONT "R" DESIGN GRILLE Couled 780.00 780.00 PC 1 155.00 5597.40 FRONT GRILLE EMBLEM NO 155.00 1 3,184.00 3,184.00 FRONT HEADLAMP (HID) Caulus PC 2 230.00 230.00 annit-d FRONT HEADLAMP BRACKET 2 120.00 S/NETT 120.00 f Ht m FRONT NO. PLATE CHROME 20.00 S/NETT 1 20.00 FRONT NO. PLATE GARNISH PC 1 48.00 48.00 GRONT GRILLE "R" DESIGN LOGO No. PC 50.00 3.0 50.00 380.00 259 TO CHECK WIRING. 380.00 660 TO SPRAY PAINTING. 80.00 TO RESET FAULT CODE & CARRY OUT DIAGNOSTIC CHECKS. 80.00 TO LABOUR CHARGE FOR PANEL BEATING, WELDING, REMOVING ALL 450:00 300 DAMAGED PARTS & REPLACING OF THE NEW PARTS ETC. 450.00 11,319.00 TOTAL S\$ 625740

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 ... mout 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:

1/5: 5/K 05 Days.

#### Poh Kin (LKKAuto)

From:

Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Sent:

Wednesday, 12 December 2018 2:30 PM

To:

Poh Kin (LKKAuto); Admin A

Cc:

Elaine Cheong; Angie Foo; Alfred Toh; Chee So Chow; Hsiao Tong (LKKAuto); KKLau;

Jess Kong; Janice Yeoh

Subject:

<Seek Mandate> Direct Settlement - Accident Involving CB 6568T (OI:

SNM18D03124C02/8) and SKC 230G (TP: LKK REF - CC6/CTI18012578/Afa3) on

21/06/2018

Attachments:

LKK Adjustment Report.pdf; LKK Inspection report.pdf; LKK RESURVEY PHOTO.pdf;

LKK SURVEY PHOTO.pdf; MCCA18080421-CB6568T.pdf

Importance:

High

Categories:

clear

LKK REF - CC6/CTI18012578/Afa3

CTI REF - SNM18D03124C02/8 (CB6568T)

Dear Poh Kin

We refer to your email of 11 December 2018 pertaining to the above matter.

Please proceed to offer as follow:

Cost of Repairs

\$5,000.00

Loss of Use (\$80.00 x 6 days)

\$ 480.00 (up to \$600.00 - NIMA protocol - \$80.00 to \$100.00 per day)

Total

\$5,480.00 (and up to \$5,600.00)

=======

We await your payment advice to enable Elaine to act accordingly.

Aside to Angie, please assist to follow up on the Section II Excess recovery.

https://drive.google.com/open?id=1QtnGkclZEzakeElPDe9VIX2czBMM5iwV

**Best Regards** 

Alfred Toh Senior Executive Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909

DID: +65 6389 6183

FAX: +65 6224 7478/6224 7175

Email: claimsdept@sg.cntaiping.com alfred.toh@sg.cntaiping.com

www.sg.cntaiping.com

## Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Tuesday, 11 December 2018 6:03 PM

To:

'Claims Dept of CTI'

Cc:

'elaine.cheong@eqinsurance.com.sg'; 'alfred.toh@sg.cntaiping.com'; Admin A <ur><urgent><Seek Mandate> Direct Settlement - Accident Involving CB 6568T (OI:

Subject:

CTI - SNM18D03124C02) and SKC 230G (TP: LKK REF - CC6/CTI18012578/Afa3) on

21/06/2018

Attachments:

LKK Adjustment Report.pdf; LKK Inspection report.pdf; LKK RESURVEY PHOTO.pdf;

LKK SURVEY PHOTO.pdf

Importance:

High

Your ref:

SNM18D03124C02

Our ref:

CC6/CTI18012578/Afa3

Dear Sir/madam,

## ROAD TRAFFIC ACCIDENT INVOLVING CB 6568T (OI) AND SKC 230G (TP) ALONG PASIR RIS STREET 21 ON 21/06/2018

We refer to the above matter.

Insured driver collided into the front portion of third party vehicle while reversing. Liability is down against our insured.

We did clarify with PIC (Ms Gan) the nature of the accident and They agree to settle and aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer "T K Motor Workshop" at \$5,840.00(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
	\$11,439.00	\$ 5,000.00
1. Cost of Repair	\$ 840.00 (6 days x \$140.00)	\$ 840.00 (6 days x \$140.00)
2. Loss of Use		\$ 5,840.00
Total	\$12,279.00	Y

<sup>\*\*05</sup> days recommendation for repair.

Enclosed here with all the relevant documents for your perusal.

For your approval please.

#### Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Monday, 10 December 2018 4:41 PM

To:

'Claims Dept of CTI'

Cc:

'elaine.cheong@eqinsurance.com.sg'; Lucas Lee; Admin A

Subject:

RE: CTP REF NO. SNM18D03124C02 LKK RF NO. CC6/CTI18012578/AFA3 -

ACCIDENT INVOLVING CB6568T AND SKC230G ON 21 JUNE 2018

Attachments:

LKK RESURVEY PHOTO.pdf; LKK SURVEY PHOTO.pdf; PIR.pdf; PRELIMINARY

ADVICE.pdf; TP Estimate-Marked.pdf

Importance:

High

Our Ref: CC6/CTI18012578/Afa3 Your Ref: SNM18D03124C02

Dear Sir/Madam,

We refer to the above matter and below E-mail.

Enclosed for your perusal is:

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

We attached herewith a copy of TP video footage for your file record.

https://drive.google.com/open?id=1QtnGkclZEzakeEIPDe9VIX2czBMM5iwV

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)

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From: Irene Tay < irene.tay@sg.cntaiping.com>

Sent: Wednesday, 11 July, 2018 2:34 PM

To: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com >; Elaine Cheong < elaine.cheong@sg.cntaiping.com >; Lucas Lee

<lucas.lee@sg.cntaiping.com>

Subject: CTP REF NO. SNM18D03124C02 LKK RF NO. CC6/CTI18012578/AFA3 - ACCIDENT INVOLVING CB6568T AND

SKC230G ON 21 JUNE 2018



## 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 Interna	tionale Des Experts En Autom	obile
HIN	A TAIPING INSUR	ANCE (S) PTE LTD	Ref : CC6/CTI180125	578/Afa3n2
ANS SPRI	SON ROAD #16-00 NGLEAF TOWERS	O SINGAPORE 079909	Date: 19-12-2018 Code: CTI	
		Policy Particula	rs :- THIRD PARTY CLAIR	M
	Insured Veh.	CB 6568T	Veh. Inspected	SKC 230G
	Policy No.	DMBISN3069891700	Coverage (\$)	0.00
	Claim No.	SNM18D03124C02/8	Excess (\$)	0.00
	Assign From		Assign Date	06/07/2018
2.		Vehicle Pa	rticulars & Condition	
	Make & Model	VOLVO C30 T5	c.c	2521
	Engine No.	HIDDEN	Year of Reg.	2010
	Chassis No.	YV1MK6759A2197931	Colour	WHITE
	Odometer	173486	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	225/40 R18	PIRELLI	6 mm
	L/H Front Tyre	225/40 R18	PIRELLI	6 mm
	R/H Rear Tyre	225/40 R18	PIRELLI	6 mm
	L/H Rear Tyre	225/40 R18	PIRELLI	6 mm
4.	TO BE STATE	Descri	iption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	FRONT PORTION.	
	DAMAGES SEE DETAILS.			
5.	TERRITOR EN	Gen	eral Information	
	Accident Date	21/06/2018	Inspection Date	06/07/2018
	Survey held at	T K MOTOR WORKSHOP		
		BLK 1 KAKI BUKIT AVE 6 #02-56 SINGAPORE 417883		
5a.			Remarks	
	A)THE INSPECTION ACCORDAN	ON WAS CONDUCTED ON A' CE TO YOUR INSTRUCTION	"WITHOUT PREJUDICE" BA S, WE HAVE NOT AUTHORI	SIS. SED REPAIRS.
5b.	Section of the	Estim	nate Days of Repair	

5 Working Days

ESTIMATED NORMAL PERIOD FOR REPAIR:



#### 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. SKC 230G

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER	DEFORMED	1,290.00	1,290.00
2	FRONT BUMPER TOP BRACKET	NOT NECESSARY	96.00	
2	FRONT BUMPER SIDE RETAINER	NOT NECESSARY	190.00	
6	FRONT BUMPER SIDE RETAINER HOLDER CLIP	NECESSARY	48.00	20.00
2	FRONT BUMPER FOG LAMP	NOT NECESSARY	680.00	5
2	FRONT BUMPER FOG LAMP GARNISH	NOT NECESSARY	310.00	( ) (9
-	FRONT BUMPER CENTRE GRILLE	NOT NECESSARY	265.00	
	FRONT BUMPER REINFORCEMENT BEAM	NOT NECESSARY	920.00	
	FRONT BUMPER REINFORCEMENT BEAM GARNISH	CRACKED	155.00	155.00
8	FRONT BUMPER CLIP	NECESSARY	64.00	30.0
1	FRONT BUMPER LOWER GARNISH	NOT NECESSARY	550.00	
1	FRONT BUMPER LOWER 'R' DESIGN SPOILER	NOT NECESSARY	1,200.00	
8	FRONT BUMPER LOWER 'R' DESIGN SPOILER CLIP	NOT NECESSARY	64.00	
2	FRONT BUMPER BRACKET	NOT NECESSARY	110.00	
1	FRONT 'R' DESIGN GRILLE	CRACKED	780.00	780.0
1	FRONT GRILLE EMBLEM	NECESSARY	155.00	155.0
2	FRONT HEADLAMP (HID)	CRACKED	3,184.00	3,184.0
2	FRONT HEADLAMP BRACKET	CRACKED	230.00	230.0
1	FRONT GRILLE 'R' DESIGN LOGO	NECESSARY	48.00	48.0
	LESS 5% DISCOUNT			-294.6
		NOT NECESSARY CRACKED NECESSARY CRACKED NECESSARY CRACKED NECESSARY CRACKED NECESSARY NOT NECESSARY NOT NECESSARY NOT NECESSARY	10,339.00	5,597.4
	SPECIAL NETT ITEMS			
1	FRONT NO.PLATE CHROME (SN)	NOT NECESSARY	120.00	
1	FRONT NO.PLATE GARNISH (SN)	NOT NECESSARY	20.00	
	MOSE TOTAL NO. 10.		140.00	
	LABOUR			
	TO CHECK WIRING .		50.00	
	TO SPRAY PAINTING.		380.00	
	TO RESET FAULT CODE & CARRY OUT DIAGNOSTIC CHECKS.		80.00	80.0

Report Ref No. CC6/CTI18012578/Afa3n2



### 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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	TO LABOUR CHARGE FOR PANEL BEATING ,WELDING ,REMOVING ALL DAMAGED PARTS & REPLACING OF THE NEW PARTS ETC.		450.00	300.00
	& REPLACING OF THE NEW PARTS ETG.	EW PARTS ETC.	960.00	660.00
	GRAND TOTAL		11,439.00	6,257.40

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)	5,000.00
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Report Ref No. CC6/CTI18012578/Afa3n2



ADRIAN LING WAI PING

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

Licensed Appraiser

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