

Estimated Cost

Bill to:

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

To Inspect Vehicle No:

SGY 9898C

Insured:

SHD 4126D

at Workshop m/s

Mova Automotive

Tel:

62723892

of

B1K1008/ Bkt Meruh Lane 3 #01-04

Policy No:

Claim No:

D18005401 MFSH

Sum Insured:

Excess:

Make of Veh:

D.O.A.

11/07/2018

(Client's Record)

CA / REV / REP. / REV 24 HRS (DS)

Date/Time:

3:30pm @ 13/7/18

Person Contacted:

Nitha

Ah Keong

M.O.D. Endorsement:

Vehicle IN / OUT

Date/Time

Action/Instruction (✓) Estimate

SGY 9898C-CC6/AIG/5006718/R/2a3v2

DOA: 27/03/2015

SHD 4126D-CS/FCI 16018397/Utbm2

DOA: 23/09/2016

18/7/18

Email preli revised to FCI

13/8/18

LS \$ 13,000 confirmed by email (Ref 4453.16, 25/7)

(08/11/13) wef
ASS. REC. BY: *Tamp*

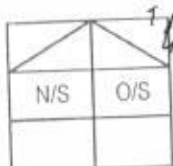
REF: FCI

ASSIGNMENT

From: _____ Date: **16/7/18**
Estimated Cost: _____
OR ☒ TP / WS / TP RES / OD RES / EVA / INV / MV
To Inspect Vehicle No: **SGY 9898C**
at Workshop m/s: **MOVA Automotive**
of **Blk 1008, Blk Merah Lane 3 #01-04**
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: _____ days Res.: Yes or No
Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS *up*

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: **SGY 9898C** Yr Regn: **20/7 May**
Type: ☒ M.Car / ☐ M.Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Taxi / ☐ Prime Mover /

Truck / Trailer or

Make: **Mercedes** c.c. **1798**
Colour: **Black** A/C: ☒ Insured / ☐ Std / ☐ NI / ☐ NA
Sp. Reading: **15351** T/Radio: ☒ Insured / ☐ Std / ☐ NI / ☐ NA

Eng/No: **WA1222464H1053000**

C/No: _____
Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ Burnt

Steering: ☒ Inorder / ☐ Jammed / ☐ Leaked / ☐ Burnt or

Brake: ☒ Inorder / ☐ Jammed / ☐ Leaked / ☐ Burnt or

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

Tyre Size: F: **225/55R17**
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. _____ D.O.I. **16/7/18 @ 1730**

Survey held at **MOVA**

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

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

Date / Time Action / Instruction

RECEIVED 13 AUG 2018

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

1) Date/Time, File Return to?

2) **13/8 - typet**

Report Format: **CWS**

Lump Sum / I.B.I.: (\$ **13,000/2**)

Days Of Repair: **5**

Resurvey No. of Trip: **1**

Add Fee: ☐ : Site Insp (\$)
☐ : Interview (\$)
☐ : Tech. Invs (\$)
☐ : Weekend (\$)

Survey Fee:

Transportation:

S + RS, \$

Photos

Others

TOTAL

7x15: 105

170 + 105

50

50

55

430



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				
FIRST CAPITAL INSURANCE LTD			Ref : CS/FCI18012778/T1vd3	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 13-07-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 4126D	Veh. Inspected	SGY 9898C	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18005401MFSH	Excess (\$)	0.00	
Assign From	CWS (KAREN TAN)	Assign Date	13/07/2018	
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	11/07/2018	Inspection Date		
Survey held at	MOVA AUTOMOTIVE PTE LTD BLK 1008 BUKIT MERAH LANE 3 #01-04/06/08 SINGAPORE 159722			
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: D18005401MFSH

Our ref: CS/FCI18012778/T1vd3

Date: 18/7/2018

The Motor Claims Department
M/s FIRST CAPITAL INSURANCE LTD

Without Prejudice

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SGY 9898C

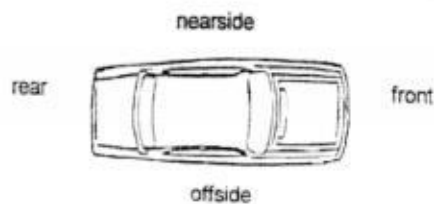
We thank you for your instruction on 13/7/2018

Please be informed that we had conducted the inspection of the above mentioned vehicle on 16/7/2018 at the premises of M/s MOVA AUTOMOTIVE PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$9,205.40
Revised Estimate Amount	: S\$4,026.96
"Check" Items Amount	: S\$2,622.67
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the front o/s portion.



Comments/Present Status:

Damages Consistent

Yours faithfully,

MOHAMAD TAUFIKH
M.MATAL, AMSAE-A
Automobile Assessor

MOTOR SURVEY ASSIGNMENT

Date	13-07-2018	Our Ref No. D18005401MFSH
Accident Date	11-07-2018	Claim Type. Third Party
Insured Vehicle	SHD4126D	Third Party Vehicle. SGY9898C
Survey Location	BLOCK 1008 BUKIT MERAH LANE 3 #01-04/06/08	
Contact Person.	NITHA	
Contact No.	62723892/ 0	Fax No. 62708314
Survey Type	DIRECT SETTLEMENT:	
Appointed Surveyor	LKK AUTO CONSULTANTS PTE LTD	
Contact Person	NA	Fax No. 68416315
Contact Number.	NA	

FOR DIRECT SETTLEMENT

Please submit to us the Tax Invoice together with letter of claim for Rental OR Loss of use (based on NIMA Benchmark rates) together with your survey report.

THIRD PARTY SURVEY REQUEST

Cc : Workshop	MOVA AUTOMOTIVE PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	KARENT	

IMPORTANT NOTE

Kindly submit the survey report via CWS within 14 days for survey assignment and 7 days for re-inspection.
This is a computer generated letter, no signature required.

Job Sheet (/ClaimWS/Surveyor/JobSheet/242344)



PRI Documents



Close



PRI Header Details

Claim No	D18005401MFSH	Policy No	D-18088936MFSH	Claimant S.No & Name	1 & MOVA AU
Workshop Name	MOVA AUTOMOTIVE PTE LTD (Contact Person : NITHA)	Survey Location & Contact Details	BLOCK 1008 BUKIT MERAH LANE 3 #01-04/06/08 Mobile: 0 , Phone: 62723892 , Fax: 62708314 EmailId: NITHA@MOVA.COM.SG		
Our Surveyor	LKK AUTO CONSULTANTS PTE LTD	Instructions To Surveyor	DIRECT SETTLEMENT:		
Insured Name	COMFORT TRANSPORTATION PTE LTD	Insured Vehicle No	SHD4126D	TP Vehicle No	SGY9898C
PRI Recieved Date	13-07-2018 03:45:25 PM	Surveyor Appointed Date	13-07-2018 03:16:01 PM	Surveyor Accept Date	13-07-2018 0

Survey Report Upload

Surveyor Inspection Date *:		Surveyor Report Date	13-07-2018	Upload Survey Report *:	Choose File
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Vehicle Particulars

Make	Please Select Make ▼	Model	Please Select Model ▼	Year	Select Year ▼
Chasis No		Engine No		Mileage	
Color		Cubic Capacity			

Multiple Documents Upload

Upload Multiple Documents	
File Name	Action

Surveyor Job Remarks

Remarks		Save
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Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Wednesday, 18 July 2018 9:32 AM
To: 'Claim Workflow System'
Cc: KARENTAN@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18005401MFSH/1, SGY 9898C
Attachments: SGY 9898C PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SGY 9898C
Date of survey: 16/7/2018
Number of days :5 days

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Admin-D (LKKAuto)
Sent: Friday, 13 July 2018 3:23 PM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: KARENTAN@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18005401MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: Claim Workflow System [<mailto:cwsmotorclaims@msfirstcapital.com.sg>]
Sent: Friday, 13 July 2018 3:16 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; KARENTAN@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18005401MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.

Kindly submit your report via CWS within the next 14 days.

Best Regards,

Admin Team
Claim Workflow System
Motor Claims Department
MS First Capital Insurance Limited
Tel : 6507 3848
Fax : 6507 3849

PS: This is a system generated mail. Please do not reply to this mail.



AVG

This email has been checked for viruses by AVG antivirus software.
www.avg.com

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Monday, 13 August 2018 10:57 AM
To: 'Keong'
Cc: SUR
Subject: RE: SGY9898C Ready For Finalise

Dear Ah Keong,

WITHOUT PREJUDICE

Confirmed Lump sum \$13,000.00 and 5 working days.

Kindly send Final invoice and all supporting documents to First Capital Ins Ltd.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

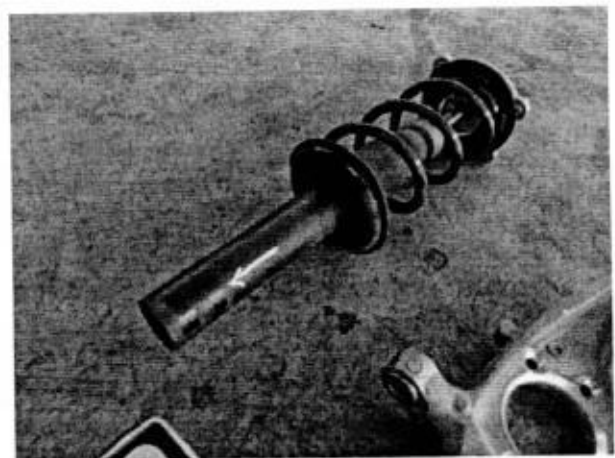
From: Keong <keong@nova.com.sg>
Sent: Wednesday, 8 August 2018 6:24 PM
To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Subject: SGY9898C Ready For Finalise

Dear Veron

Attach supplementary , finalise report and photo ,Lump sum \$13000.00 and 5 days, Thanks



SAM_5058



SAM_5059



SAM_5060



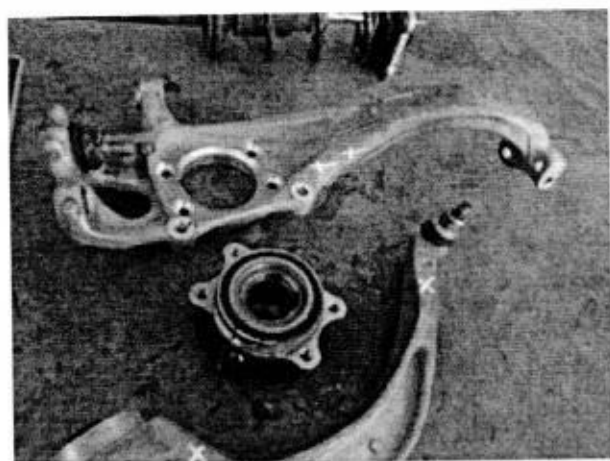
SAM_5062



SAM_5063



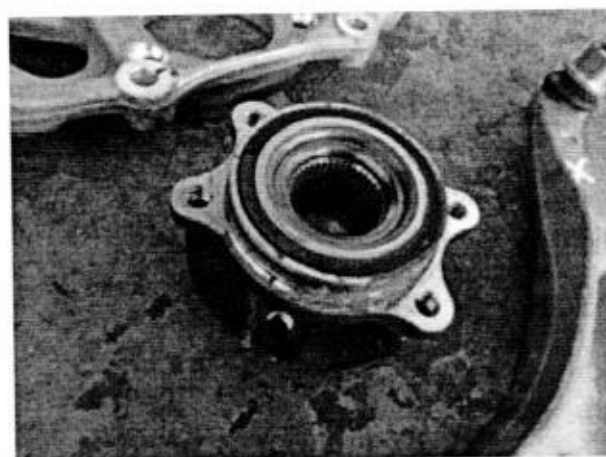
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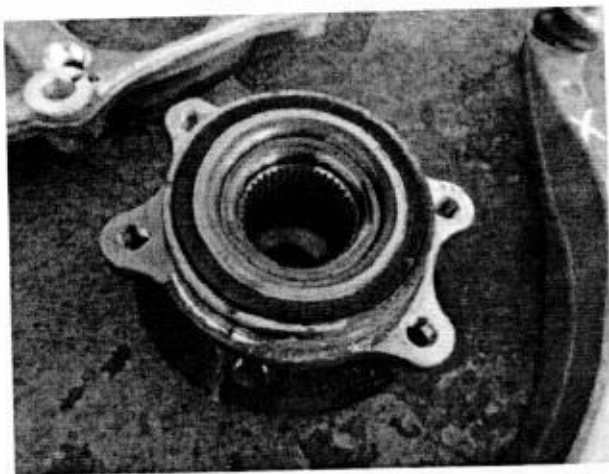
SAM_5065



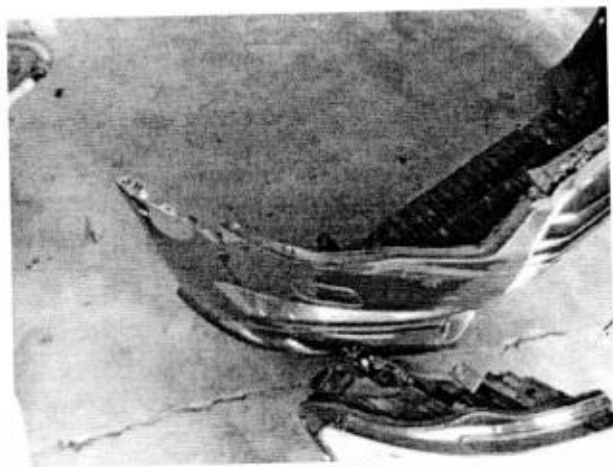
SAM_5066



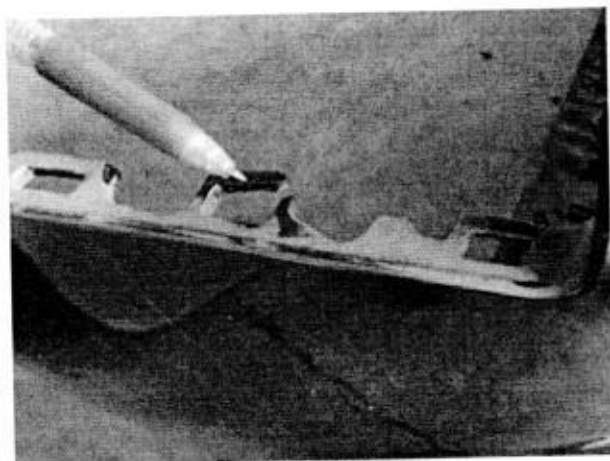
SAM_5067



SAM_5069



SAM_5304

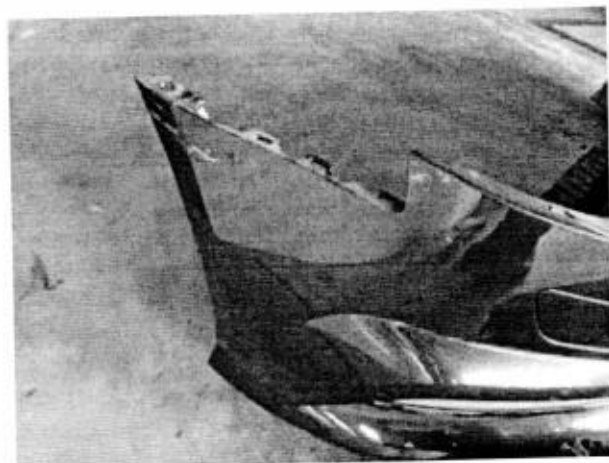


SAM_5307

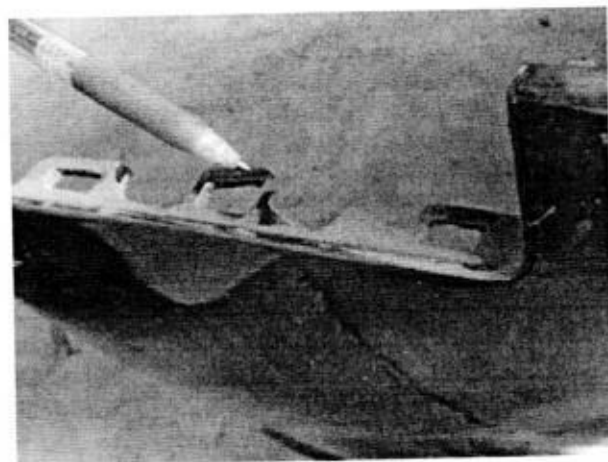
SAM_5068



SAM_5303



SAM_5305



SAM_5308



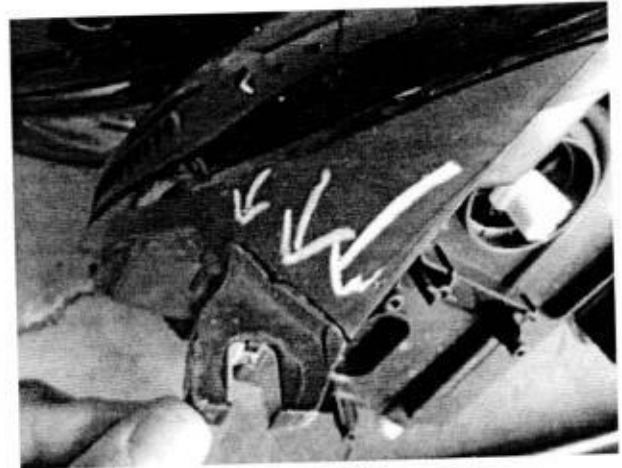
SAM_5311



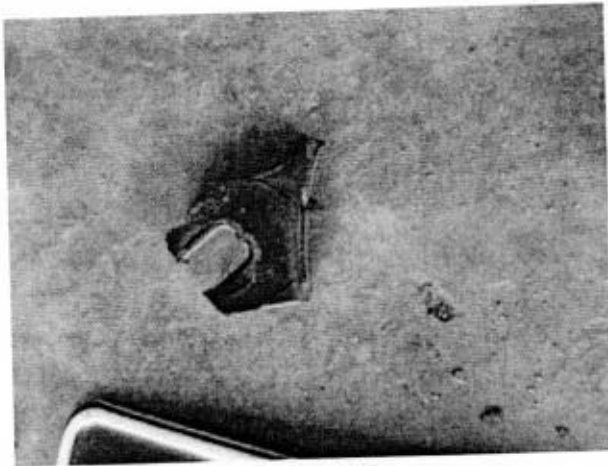
SAM_5312



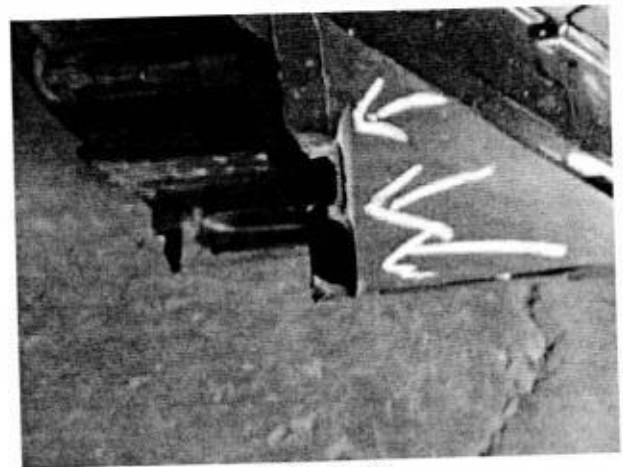
SAM_5313



SAM_5315



SAM_5318



SAM_5319



SAM_5659

SAM_5660



SAM_5661

Best Regards,
Goh Chai Hock (Keong)
Estimator
Mova Automotive Pte Ltd
Tel: 6272 3892 Fax: 6270 8314



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Main Office:
Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel : (65) 6476 3333
Fax : (65) 6271 5891
www.mova.com.sg

Workshop Dept:
Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722

Tel : (65) 6272 3892
Fax : (65) 6270 8314

Co. Reg. 198904033G
GST Reg. M2-0088864-2

Estimate

12/07/2018

MS FIRST CAPITAL INSURANCE LIMITED

36 Robinson Road
#16-01 City House
Singapore 068877.

Page # :- 1

Veh # :- SGY9898C

Veh Model :- AUDI A6

Estimate# :- CK417700

Claim # :-

ACC. Date :- 11/07/18

Terms :- C.O.D Days

Remarks :-

Attention :- XA026

No.	Description	Qty	U.Price	Amounts S\$
LIST ITEMS :				
1.	FRONT FENDER RH	1 PC	1,035.45	1,035.45
2.	FRONT FENDER COWLING RH	1 PC	375.60	375.60
3.	FRONT FENDER COWLING CLIPS SET	1 PC	72.90	72.90
4.	FRONT BUMPER	1 PC	2,195.55	2,195.55
5.	FRONT BUMPER SIDE BRACKET RH	1 PC	62.35	62.35
6.	FRONT BUMPER CLIPS SET	1 SET	93.30	93.30
7.	FRONT WHEEL RH	1 PC	1,740.30	1,740.30
8.	FRONT SHOCK ABSORBER RH	1 PC	498.60	498.60
9.	FRONT KNUCKLE ARM RH	1 PC	653.20	653.20
10.	FRONT WHEEL BEARING RH	1 PC	583.70	583.70
11.	HEADLAMP RH - CHECK	1 PC	8681.85	8681.85
LIST TOTAL S\$				7,310.95
5% DISCOUNT S\$				-365.55
				6,945.40
SPECIAL NET ITEMS :				
1.	FRONT TYRE RH	1 PC	350.00	350.00
SPECIAL NET TOTAL S\$				350.00
LABOUR :				
TO REPAIR FRONT DOOR RH, FRONT INNER PANEL RH, REMOVE AND REFIX DAMAGED PARTS TO STRAIGHTEN AND REALIGN AFFECTED AREAS				400 600.00
TO SPRAY AFFECTED AREAS				600 750.00
TO REMOVE AND REFIX FRONT SUSPENSION				✓ photo 150? 200.00
TO CHECK WHEEL ALIGNMENT				80 100.00
TO RUST PROOF AFFECTED AREAS				30 60.00
TO REPROGRAM HEAD LIGHT				✓ 100? 200.00
LABOUR TOTAL S\$				1,910.00

Estimate

12/07/2018

MS FIRST CAPITAL INSURANCE LIMITED
36 Robinson Road
#16-01 City House
Singapore 068877.

Page # :- 1 132063

Veh # :- SGY9898C

Veh Model :- AUDI A6

Estimate# :- CK417700

Claim # :-

ACC. Date :- 11/07/18

Terms :- C.O.D Days

Remarks :-

Main Office:
Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel : (65) 6476 3333
Fax : (65) 6271 5891
www.mova.com.sg

Workshop Dept:
Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722
Tel : (65) 6272 3892
Fax : (65) 6270 8314
Co. Reg. 198904033G
GST Reg. M2-0088864-2

Attention :- XA026

No.	Description	Qty	U.Price	Amounts S\$
-----	-------------	-----	---------	-------------

E. & O.E

NON-TAX AMOUNT S

17,453.16

AMOUNT S\$

9,205.40

GST @ 7 %

644.38

AMOUNT DUE S\$

9,849.78

Customer's Signature/Co. Stamp **MOVA AUTOMOTIVE PTE LTD**

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:

Tanpin 97495749
wp'
16/7/18 1740
Resurvey after repair
5 days
sur @ lkkauto.com

Main Office:
Moya Building
No. 22, Jalan Kilang,
Singapore 159419
Tel: (65) 6476 3333
Fax: (65) 6271 5891
www.moya.com.sg

Workshop Dept:
Block 1006,
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Estimate

12/07/2018

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2.	FRONT FENDER COWLING RH	1 PC	375.60	375.60 X
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4.	FRONT BUMPER	1 PC	2,195.55	2,195.55 ✓
5.	FRONT BUMPER SIDE BRACKET RH	1 PC	62.35	62.35 X
6.	FRONT BUMPER CLIPS SET	1 SET	93.30	93.30 ✓
7.	FRONT WHEEL RH	1 PC	1,740.30	1,740.30 ✓
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9.	FRONT KNUCKLE ARM RH	1 PC	653.20	653.20 ✓
10.	FRONT WHEEL BEARING RH	1 PC	583.70	583.70 ✓
11.	HEADLAMP RH - CHECK			
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	5% DISCOUNT S\$			-365.55
				6,945.40
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1.	FRONT TYRE RH	1 PC	350.00	350.00 ✓
	SPECIAL NET TOTAL S\$			350.00
LABOUR :				
	TO REPAIR FRONT DOOR RH, FRONT INNER PANEL RH, REMOVE AND REFIX DAMAGED PARTS TO STRAIGHTEN AND REALIGN AFFECTED AREAS			400 600.00
	TO SPRAY AFFECTED AREAS			600 750.00
	TO REMOVE AND REFIX FRONT SUSPENSION			photo 150? 200.00
	TO CHECK WHEEL ALIGNMENT			80 100.00
	TO RUST PROOF AFFECTED AREAS			30 60.00
	TO REPROGRAM HEAD LIGHT			100? 200.00
	LABOUR TOTAL S\$			1,360/ 1,910.00

6800.10
8681.85 - Supp

15481.95

774.10 - 5%

14707.85

280.00 - SNett

1360.00 - LR

16347.85

5 days

LS \$13000

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No.	Description	Qty	U.Price	Amounts S\$
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E. & O.E

NON-TAX AMOUNT S	
AMOUNT S\$	9,205.40
GST @ 7 %	644.38
AMOUNT DUE S\$	9,849.78

Customer's Signature/Co. Stamp **MOVA AUTOMOTIVE PTE LTD**

Tanpin 97495701
wp
16/7/18 1740
Repair after repair
5 days
sur @ 18400.00



Automotive P

Main Office:

Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel: (65) 6476 3333
Fax: (65) 6271 5891
www.mova.com.sg

Workshop Dept:

Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722

Tel: (65) 6272 3892
Fax: (65) 6270 8314

Co. Reg. 198904033G
GST Reg. M2-0088854-2

SUPPLEMENTARY

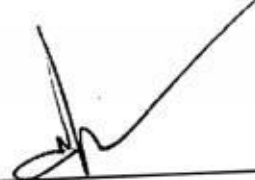
MS FIRST CAPITAL INSURANCE LIMITED
36 ROBINSON ROAD
#16-01 CITY HOUSE
SINAGPORE 068877

Page : 1
Veh No : SGY9898C
Model : AUDI A6
Acc Date : 11/7/2018
Incharge : KEONG

No	Description	Qty	U.Price	Amt \$
<u>LIST ITEMS:</u>				
PART WITHOUT PRICE DURING ESTIMATE				
1	HEADLAMP RH	1	\$ 8,681.85	\$8,681.85 <i>Ch</i>
	LIST TOTAL S\$ <i>*price check</i>			\$8,681.85
	5% DISCOUNT S\$			\$434.09
				<u>\$8,247.76</u>

NON-TAX AMOUNTS \$8,247.76
GST @ 7% \$577.34
AMOUNT DUE \$8,825.10

Customer's Signature/Co. Stamp


MOVA AUTOMOTIVE PTE LTD



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

FIRST CAPITAL INSURANCE LTD

Ref : CS/FCI18012778/T1vd3n2

36 ROBINSON ROAD
#16-01 CITY HOUSESINGAPORE 068877

Date : 17-08-2018



Code : FCI2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHD 4126D	Veh. Inspected	SGY 9898C
Policy No.	D-18088936MFSH	Coverage (\$)	0.00
Claim No.	D18005401MFSH	Excess (\$)	0.00
Assign From	KARENT	Assign Date	13/07/2018

2. Vehicle Particulars & Condition

Make & Model	AUDI A6	C.C	1798
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	WAUZZZ4G4HN053000	Colour	BRONZE
Odometer	15351	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/55 R17	PIRELLI	6 mm
L/H Front Tyre	225/55 R17	PIRELLI	6 mm
R/H Rear Tyre	225/55 R17	PIRELLI	6 mm
L/H Rear Tyre	225/55 R17	PIRELLI	6 mm

4. Description of Damages

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

5. General Information

Accident Date	11/07/2018	Inspection Date	16/07/2018
Survey held at	MOVA AUTOMOTIVE PTE LTD BLK 1008 BUKIT MERAH LANE 3 #01-04/06/08 SINGAPORE 159722		

5a. Remarks

A) DAMAGES CONSISTENT TO ACCIDENT REPORT. B) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. C) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	5 Working Days
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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. SGY 9898C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT FENDER RH	BENT	1,035.45	1,035.45
1	FRONT FENDER COWLING RH	NOT NECESSARY	375.60	-
1	SET FRONT FENDER COWLING CLIPS	NOT NECESSARY	72.90	-
1	FRONT BUMPER	DEFORMED	2,195.55	2,195.55
1	FRONT BUMPER SIDE BRACKET RH	NOT NECESSARY	62.35	-
1	SET FRONT BUMPER CLIPS	NECESSARY	93.30	93.30
1	FRONT WHEEL RH	CUT	1,740.30	1,740.30
1	FRONT SHOCK ABSORBER RH	BENT	498.60	498.60
1	FRONT KNUCKLE ARM RH	BENT	653.20	653.20
1	FRONT WHEEL BEARING RH	BENT	583.70	583.70
1	HEADLAMP RH	CRACKED	8,681.85	8,681.85
	LESS 5% DISCOUNT		-799.64	-774.10
			15,193.16	14,707.85
SPECIAL NETT ITEMS				
1	FRONT TYRE RH (80%)(SN)	CUT	350.00	280.00
			350.00	280.00
LABOUR				
	TO REPAIR FRONT DOOR RH, FRONT INNER PANEL RH, REMOVE AND REFIX DAMAGED PARTS TO STRAIGHTEN AND REALIGN AFFECTED AREAS.		600.00	400.00
	TO SPRAY AFFECTED AREAS.		750.00	600.00
	TO REMOVE AND REFIX FRONT SUSPENSION.		200.00	150.00
	TO CHECK WHEEL ALIGNMENT.		100.00	80.00
	TO RUST PROOF AFFECTED AREAS.		60.00	30.00
	TO REPROGRAM HEAD LIGHT.		200.00	100.00
	-		-	-
	-		-	-
	-		-	-
			1,910.00	1,360.00
GRAND TOTAL			17,453.16	16,347.85

Report Ref No. CS/FCI18012778/T1vd3n2



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			13,000.00
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Report Ref No. CS/FCI18012778/T1vd3n2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

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