

ASS. REC. BY:

REF:

CS/7CL18012843/Usb n2

Special Instruction:

Surveyor

ASSIGNMENT (Office)

From (Person):

CWS Joanne Yung

of

FCL

Date/Time:

17/07/08 5:28pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

MCE 2645

Insured:

91D 3397U

at Workshop m/s

Fastech

Tel:

6746 5405

of

Blk 1 Kaki Bukit Ave 6 #01-46

Policy No:

Claim No:

D18005439MTSH

Sum Insured:

Excess:

Make of Veh:

D.O.A.

16072018

(Client's Record)

CA / REV / REP. / REV 24 HRS 'DS'

H.O.D. Endorsement:

Date/Time:

Person Contacted:

Nancy

Vehicle IN/OUT

Date/Time

Action/Instruction (✓) Estimate

MCE 2645 - X

91D 3397U (X3 / EQL14018794 / H1003U)

DOA: 01-10-14

18/07/08

@ 17:22 p.m. recvt pending estimate from repairer to Joanne
vic email.

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

FC.1

S

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: MCE 2645at Workshop m/s Rf.

of _____

Insured: _____

Policy No. SHD 33974

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: 70k.

IDAC Accident Report: _____ Consistent? : Yes or No

GLA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 7 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or NoCA / REV / REP. / 24 HRS next 24h.

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: MCE 2645 Yr Regn: 4 12Type: Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAMake: Hyundai Starex c.c. 2497Colour: white A/C: Insured / Std / NI / NASp. Reading: 498205 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMJWA37 JMCN451414Gen. 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: _____

R: 215/70R16

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

TOYO / YOKO or hankook

Front _____ Rear _____

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 15/7/18 D.O.I. 17/7/18

Survey held at _____

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

O/S Rear & O/S Frt.

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

Date / Time Action / Instruction

25/8/18 1/5 @ 10,000 confirmed with Aler.(\$22,29.60 Red - 69%)

RECEIVED 27 AUG 2018

Date/Time, File Pass to?

27/08/181) Typist

Date/Time, File Return to?

2) _____

☐ : Preli. Report☒ : Final ReportDays Of Repair: 7Resurvey No. of Trip: 2Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others

TOTAL

22x15: 330170+3305040+50135785

Report Format :

Lump Sum / I.B.I: (\$ 10,000/- 4/5)

MOTOR SURVEY ASSIGNMENT

Date	16-07-2018	Our Ref No. D18005439MFSH
Accident Date	15-07-2018	Claim Type. Third Party
Insured Vehicle	SHD3397U	Third Party Vehicle. MCE2645
Survey Location	1 KAKI BUKIT AVENUE 6 #01-46/48/50AUTOBAY	
Contact Person.	NANCY LAM	
Contact No.	67465405/ 0	Fax No. 67458520
Survey Type	WITHOUT PREJUDICE: WE ADMIT LIABILITY QUANTUM TO BE AGREED (NO EST. COR)	
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	FASTECH AUTO PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	JOANNEY	

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.

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Wednesday, 18 July 2018 5:22 PM
To: JOANNEYONG@MSFIRSTCAPITAL.COM.SG; 'Claim Workflow System'
Cc: "SUR"; 'Catherine Chong (LKK Auto)'; ASSIGNMENTS@LKKAUTO.COM
Subject: RE: SURVEY ASSESSMENT - D18005439MFSH/1

Dear Joanne,

Please be informed that we have inspected the vehicle MCE 2645 on 16/07/2018.

We are pending for estimate from repairer.

Thank you.

Best Regards,

Shirley Hiew | 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: Catherine Chong (LKK Auto) [mailto:admin-d@lkkauto.com]
Sent: Tuesday, 17 July 2018 5:32 PM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; ASSIGNMENTS@LKKAUTO.COM
Cc: JOANNEYONG@MSFIRSTCAPITAL.COM.SG; "SUR" <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18005439MFSH/1

Dear Sir / Madam,

Thank you for the assignment.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | 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: Tuesday, 17 July, 2018 5:28 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; JOANNEYONG@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18005439MFSH/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.



MSIG

NG CHWEE HUEH
293-C SIN HOE GARDEN
75150 BUKIT BARU
MELAKA

Dear Valued Customer

Thank you for insuring with MSIG. Enclosed is your Insurance Policy and Schedule for your safe keeping. It is important you read the Schedule to ensure the details captured are accurate. Should any amendments be necessary, please do let us know.

Our Promise of Service

We strive to provide high service standard and meet any claims covered by the Policy honestly, fairly and promptly. Should you have any reason to believe that we have not done so, we would like to hear from you, as your feedback is important to us. You could contact your Insurance Adviser, our Branch or Customer Service Department.

Contact Details of Complaint Handling Unit

Address : Customer Service Department
Level 15, Menara Hap Seng 2
Plaza Hap Seng, No. 1, Jalan P. Ramlee
50250 Kuala Lumpur

Customer Service Hotline : 1-800-88-MSIG (6744)
Fax : 603 2026 8086
Email : myMSIG@my.msig-asia.com
Website : www.msig.com.my

MSIG is a licensed general insurer under the Financial Services Act 2013 and regulated by Bank Negara Malaysia. If you are not satisfied with the response or final decision from us, you may address your complaint to:

Laman Informasi Nasihat dan Khidmat (BNMLINK)
(Walk-in Customer Service Centre)
Ground Floor, D Block
Jalan Dato' Onn,
50480 Kuala Lumpur
Tel : 603 2698 8044
Extension 8950 / 8958 (BNMLINK General Line)

Pengarah
Jabatan LINK & Pejabat Wilayah
Bank Negara Malaysia
P.O. Box 10922
50929 Kuala Lumpur
Tel : 1-300-88-5465 (1-300-88-LINK)
(Overseas : 603 2174 1717)
Fax : 603 2174 1515
Email : bnmtelelink@bnm.gov.my

Operating Hours : 9 am to 5 pm (Monday to Friday)

In the event of a complaint/dispute made against MSIG and you are not satisfied with the decision made and even after the appeal and final decision of MSIG's Senior Management, within 6 months after the decision, you can seek assistance from Ombudsman for Financial Services, Level 14, Main Block, Menara Takaful Malaysia, No. 4, Jalan Sultan Sulaiman, 50000 Kuala Lumpur, Tel: 603-2272 2811, Fax: 603-2272 1577, Email: enquiry@ofs.org.my, Website: www.ofs.org.my

PRIVACY NOTICE: Please be informed that for the purpose of compliance to Personal Data Protection Act 2010, MSIG has put in place a Privacy Notice which explains MSIG's firm commitment to protecting and safe-guarding the privacy of your personal data. Please visit our website at www.msig.com.my to view the details of the Privacy Notice.

Insurance Adviser:

NG CHWEE HUEH
C/O DUYONG AUTO ENTERPRISE
LOT 1387 JALAN DUYONG BARU
75460 MELAKA

Tel: 606-2682885

Issuing Branch:

MSIG INSURANCE (MALAYSIA) BHD
1ST & 2ND FLOOR
NO. 777, JALAN HANG TUAH
75300 MELAKA

Tel: 606-2894333
Fax: 606-2894222



NO PENDAFTARAN HCL2645

No Siri 2911280

84463670

Nama Pemunya
Berdaftar

JESTFURN SDN. BHD

502204-1
[SK1]

Alamat

NO 13 JLN WARISAN 1 TMN WARISAN JALAN JUNID
84000 MUAR JOHOR D.T.

No. Enjin	D4C0C970741	B D M/B D K
No. Chasis	KMJWA37JMC0451414	B T T
Buatan	HYUNDAI	Berat Kerb
Nama Model	STARER IQ 2.5 CRDI	B T M
Kepayaan Enjin	2487 S.P	B G 1
Bahan Bakar	ENJIN DIESEL HIJAU	B G 2
Warna	PUTIH	B G 3
Kelas Kegunaan	PSDN JIP/VAN/BAS/KVN SYKT	B G 4
Jenis Badan	WINDOW VAN	B G 5
Tahun Dibuat	2012	B G 6
Tarikh Pendaftaran	09/04/2012	B G 7
Status Pemunya	SYARIKAT/PERTUBUHAN	B G 8
Muatan Tempet		B G 9
Duduk	11 (2 termasuk pemandu dihadapan)	B G 10
Kadar Lesen		B G 11
Kenderaan Motor	8 bulan 12 bulan	B G 12
	RM418.80 RM037.60	

Tandatangan Pemunya Berdaftar

Perakuan Pendaftaran ini dikeluarkan

oleh Pengarah JPJ Negeri JPJ KECERILAN 2

KENDERAAN IMPORT BARU

UNTUK KEGUNAAN PEJABAT

HAKMILIK DITUNTUT OLEH : PUBLIC BANK BERHAD NO SIRI : JAH/510370/12

HAKMILIK DITUNTUT OLEH : PUBLIC BANK BERHAD

NO SIRI : H08/510037/14

NOTA PENTING

Simpan perakuan ini di tempat yang selamat. Jika perakuan ini hilang, anda dikehendaki melaporkan kepada balai polis dengan segera dan memohon salinan perakuan pendaftaran daripada Pengarah Jabatan Pengangkutan Jalan (JPJ).

Semak butir-butir kenderaan di muka ini dan laporkan dengan segera kepada Pengarah JPJ jika terdapat sebarang perubahan.

Lesen kenderaan motor yang sah hendaklah sentiasa dipamerkan.

5. Jika anda menjual kenderaan, serahkan perakuan pembeli Anda dan pembeli dikehendaki mengisi borang JPJK3/JPJK3A kepada Pengarah JPJ dalam tempoh tempoh itu.

6. Pemunya berdaftar kenderaan adalah bertanggungjawab urusan berkaitan dengan kenderaan sehingga perakuan dipaparkan dan kenderaan telah didaftarkan dan

Yara

51091204

No. Pasport / Passport No.
A51091204

anegara / Nationality
MALAYSIA

Tarikh Lahir / Date of Birth
13 NOV 1982

Jantina / Sex
L-M

Tarikh Dikeluarkan / Date of Issue
18 MAY 2018

Pejabat Pengeluar / Issuing Office
UTC JOHOR



No. Pengenalan / Identity No.
821113016411

Tempat Lahir / Place of Birth
JOHOR

Tinggi / Height
185 cm

Tarikh Tamat / Date of Expiry
18 NOV 2023



P<MYSLEE<KHENG<YONG<<<<<<<<<<<<<<<<<<<<<<<<<
A510912042MYS8211136M2311182821113016411<<76

KAD PENGENALAN
MALAYSIA
IDENTITY CARD

791004-04-5208





NG CHWEI HUEH

293-G
SIN HOE GARDEN
BUKIT BARU
75100 MELAKA

WARGANEGARA
PEREMPUAN

claim
insurance
10/2 2015



fast link

KETUA PEGAWAI
PERKAPTAHAN NEGARA

791004-04-5286-02-01

Touch
nGO



chip

Owner

Email : Catherine-ngch99 @ yahoo . com

老投 012 2544716 (Tay)

[Home](#) / [Used Cars](#) / [Hyundai](#) / [Starex](#)

Updated on: May 28, 2018

2014 Hyundai Starex 2.5 Low Mileage with Warranty

Updated on: May 28, 2018

 Sales Agent 

 Johor » Johor Bahru »



RM 1,400/month

RM 108,000

Seller Information

 Sales Agent 

 Johor » Johor
Bahru

Key details

 Car type
Used Car

 Make Hyundai

 Model Starex

 Year 2014

 Engine
Capacity -

 Transmission
Automatic

 Seat Capacity -

 Mileage 80000

 Colour Grey

[View All 134 Cars From T](#)

Seller's comments

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6

#01-46,48,50 Autobay

SINGAPORE 417883

Not followed
16/7/18
\$10,000
7 day.

VEHICLE NO:MCE 2645

QTY	PARTICULAR		
1 PCS	TAILGATE	2	\$1,480.20 X
1 PCS	TAILGATE REAR LOGO	1	\$66.50 ✓
1 PCS	TAILGATE STAREX EMBLEM	1	\$88.50 ✓
1 PCS	TAILGATE 'ROYALE' EMBLEM	1	\$82.30 ✓
1 PCS	TAILGATE 'GRAND' EMBLEM	1	\$50.00 ✓
1 PCS	TAILGATE 'HYUNDAI' EMBLEM	1	\$62.30 ✓
1 PCS	TAILGATE WEATHERSTRIP	1	\$198.30 X
1 PCS	TAILAMP O/S 415.20	1	\$665.20 ✓
1 PCS	TAILAMP HOUSING PANEL O/S	1	\$699.10 ✓
1 PCS	REAR BUMPER 1225.30	1	\$1,420.10 ✓
2 PCS	REAR BUMPER SIDE HOLDERS @\$68.80	2	\$137.60 12C
1 SET	REAR BUMPER CLIPS	1	\$50.00 ✓
1 PCS	REAR TAILAMP LOWER APRON GARNISH O/S 205	1	\$320.10 ✓
1 PCS	REAR FENDER O/S 2066.90	1	\$2,650.30 ✓
1 PCS	REAR FENDER GLASS O/S	1	\$1,100.50 X
1 PCS	REAR FENDER INNER TRIM BOARD O/S	1	\$822.30 X
1 PCS	REAR FENDER UNDER COVER O/S 264.30	1	\$366.50 ✓
1 PCS	REAR FENDER AIR VENT O/S	1	\$65.50 X
1 PCS	REAR FENDER OUTER LOWER GARNISH O/S	1	\$211.50 ✓
1 PCS	REAR WHEEL HOUSING PANEL O/S	1	\$1,850.00 X
1 PCS	REAR AIR CON BLOWER ASSY 2105.20	1	\$2,200.00 ✓
1 PCS	REAR SHOCK ABSORBER O/S	1	\$322.50 X
1 PCS	REAR LOWER ARM O/S	1	\$466.20 ✓
1 PCS	REAR AXLE BEAM 1622.50	1	\$2,120.50 ✓
1 PCS	REAR AXLE SHAFT O/S 545.10	1	\$688.30 ✓
1 PCS	REAR AXLE UNIT	1	\$4,200.00 X
1 PCS	REAR END PANEL 466.50	1	\$899.20 ✓
1 PCS	REAR END PANEL TOP GARNISH	1	\$306.10 X
1 PCS	FRONT BUMPER	1	\$1,420.00 X
			\$25,009.60
	S.NETT		
1 PCS	REAR SPORT RIM O/S	1	\$680.00 400
1 PCS	REAR TYRE O/S	1	\$300.00 X
1 PCS	REAR FENDER GLASS SEALANT O/S	1	\$50.00 40
1 SET	REAR BUMPER REVERSE SENSOR	1	\$280.00 X

20%

LABOUR CHARGES:

TOWING KING ROLLER	\$150.00	100
TO CHECK WIRING	\$80.00	30
TO DISMENTLE & REPLACING REVERSE SENSOR	\$80.00	50
TO DISMENTLE & REFIX REAR WINDSCREEN	\$150.00	X
TO DISMENTLE & REFIX REAR FENDER GLASS O/S	\$150.00	100
TO REFILL AIR CON GAS 'REAR'	\$150.00	100
TO DISMENTLE & REFIX SEAT, CUSHION, UPHOLSTREY	\$150.00	80
TO CONDUCT WHEEL ALIGNMENT	\$100.00	60
TO DISMENTLE & REPLACING REAR UNDERCARRIAGE	\$500.00	280
TO SPRAY RUST PROOFING	\$180.00	80
LABOUR FOR PANEL BEATING, CUT, WELD, STRAIGHTENED & REPLACING PARTS	\$2,200.00	1400
TO PUTTY & SPRAY PAINTING	\$2,000.00	1200
TOTAL	\$32,209.60	

392
1258

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:



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/FCI18012843/Usbn2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 29-08-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 3397U	Veh. Inspected	MCE 2645	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18005439MFSH	Excess (\$)	0.00	
Assign From	JOANNE YONG	Assign Date	17/07/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI STAREX (A)	c.c	2497	
Engine No.	HIDDEN	Year of Reg.	2012	
Chassis No.	KMJWA37JMCU451414	Colour	WHITE	
Odometer	498205	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/70 R16	HANKOOK	6 mm	
L/H Front Tyre	215/70 R16	HANKOOK	6 mm	
R/H Rear Tyre	215/70 R16	HANKOOK	6 mm	
L/H Rear Tyre	215/70 R16	HANKOOK	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S REAR AND O/S FRONT PORTION.THE UNDERCARRIAGE AFFECTED DUE TO COLLISION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	15/07/2018	Inspection Date	17/07/2018	
Survey held at	FASTECH AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883			
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.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		7 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. MCE 2645

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	TAILGATE	TO REPAIR SEE LABOUR	1,480.20	-
1	TAILGATE REAR LOGO	NECESSARY	66.50	66.50
1	TAILGATE STAREX EMBLEM	NECESSARY	88.50	88.50
1	TAILGATE "ROYALE" EMBLEM	NECESSARY	82.30	82.30
1	TAILGATE "GRAND" EMBLEM	NECESSARY	50.00	50.00
1	TAILGATE "HYUNDAI" EMBLEM	NECESSARY	62.30	62.30
1	TAILGATE WEATHERSTRIP	NOT NECESSARY	198.30	-
1	TAILLAMP O/S	BROKEN	665.20	415.20
1	TAILLAMP HOUSING PANEL O/S	BADLY DENTED	699.10	699.10
1	REAR BUMPER	BROKEN	1,420.10	1,225.30
2	REAR BUMPER SIDE HOLDERS @\$68.80	O/S CRACKED	137.60	68.80
1	SET REAR BUMPER CLIPS	NECESSARY	50.00	50.00
1	REAR TAILLAMP LOWER APRON GARNISH O/S	BROKEN	320.10	205.00
1	REAR FENDER O/S	BADLY DENTED / BUCKLED	2,650.30	2,066.90
1	REAR FENDER GLASS O/S	NOT NECESSARY	1,100.50	-
1	REAR FENDER INNER TRIM BOARD O/S	NOT NECESSARY	822.30	-
1	REAR FENDER UNDER COVER O/S	TORN	366.50	264.30
1	REAR FENDER AIR VENT O/S	NOT NECESSARY	65.50	-
1	REAR FENDER OUTER LOWER GARNISH O/S	CRACKED	211.50	211.50
1	REAR WHEEL HOUSING PANEL O/S	TO REPAIR SEE LABOUR	1,850.00	-
1	REAR AIR CON BLOWER ASSY	CRACKED	2,200.00	2,105.20
1	REAR SHOCK ABSORBER O/S	SERVICEABLE	322.50	-
1	REAR LOWER ARM O/S	TWISTED	466.20	466.20
1	REAR AXLE BEAM	BENT	2,120.50	1,622.50
1	REAR AXLE SHAFT O/S	BENT	688.30	545.10
1	REAR AXLE UNIT	NOT NECESSARY	4,200.00	-
1	REAR END PANEL	BADLY DENTED	899.20	466.50
1	REAR END PANEL TOP GARNISH	NOT NECESSARY	306.10	-



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	FRONT BUMPER	TO REPAIR SEE LABOUR	1,420.00	-
	LESS 20% DISCOUNT		-	-2,152.24
			25,009.60	8,608.96
	<u>SPECIAL NETT ITEMS</u>			
1	REAR SPORT RIM O/S (SN)	DENTED / BENT	680.00	400.00
1	REAR TYRE O/S (SN)	NOT NECESSARY	300.00	-
1	REAR FENDER GLASS SEALANT O/S (SN)	NECESSARY	50.00	40.00
1	SET REAR BUMPER REVERSE SENSOR (SN)	NOT NECESSARY	280.00	-
			1,310.00	440.00
	<u>LABOUR</u>			
	TOWING KING ROLLER.		150.00	100.00
	TO CHECK WIRING.		80.00	30.00
	TO DISMENTLE & REPLACING REVERSE SENSOR.		80.00	50.00
	TO DISMENTLE & REFIX REAR WINDSCREEN.	NOT NECESSARY	150.00	-
	TO DISMENTLE & REFIX REAR FENDER GLASS O/S.		150.00	100.00
	TO REFILL AIR CON GAS "REAR".		150.00	100.00
	TO DISMENTLE & REFIX SEAT,CUSHION,UPHOLSTERY.		150.00	80.00
	TO CONDUCT WHEEL ALIGNMENT.		100.00	60.00
	TO DISMENTLE & REPLACING REAR UNDERCARRIAGE.		500.00	280.00
	TO SPRAY RUST PROOFING.		180.00	80.00
	LABOUR FOR PANEL BEATING,CUT,WELD,STRAIGHTENED & REPLACING PARTS.INCLUSIVE OF THE REPAIR OF TAILGATE,REAR WHEEL HOUSING PANEL O/S AND FRONT BUMPER.		2,200.00	1,400.00
	TO PUTTY & SPRAY PAINTING.		2,000.00	1,200.00
	-		-	-
	-		-	-
	-		-	-
			5,890.00	3,480.00
	GRAND TOTAL		32,209.60	12,528.96
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			10,000.00

Report Ref No. CS/FCI18012843/Usbn2



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A handwritten signature in black ink, appearing to read 'Chua'.

CHUA KANG SENG

Licensed Appraiser

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No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.