

ASS. REC. BY:

REF:

CS/GAL18013041/Ksbnz

Special Instruction:

Surveyor

Kenneth

ASSIGNMENT (Office)

From (Person):

Rachel Tan

of

GAL

Date/Time:

18/07/2018 2:02pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

Stc 313Z

Insured:

at Workshop m/s

Cheng Hoe Motor

Tel:

6755 6142.

of

Tishun

Policy No:

Claim No:

C1MOMVP000000787

Sum Insured:

Excess:

\$400/-

Make of Veh:

D.O.A.

15/07/2018

(Client's Record)

CA / REP / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

18/07/2018 2:07pm

Person Contacted:

June

Vehicle IN / OUT

Date/Time

Action/Instruction (✓) Estimate

Stc 313Z - X

19/07/18

@ 14:42 p.m. revised PA & requested authorise repair to Rachel via email.

19/07/18

@ 19:16 p.m. authorization approved by Rachel via email.

20/07/18

@ 09:17 a.m. revert authorise repair to June/Sharon (repairer) via email.

ASS. REC. BY:

REF:

GA/

Kenneth

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.

Bal. or Market Value:

IDAC Accident Report:

Consistent?: Yes or No

GIA / PR Seen:

Consistent?: Yes or No

Est. Repairs:

06

days

Res.: Yes or No

Lum Sum:

1.B.1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SGC 3138

Yr Regn:

09, 15

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

Truck / Trailer or

Make:

Mit Outlander

c.c

2360

Colour:

M.P.W.A.2

A/C:

Insured / Std / NI / NA

Sp. Reading

55232

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JMYXTGF 3W6 8001158

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / S/Rlm / STD A/Rlm or

Tyre Size:

F: Mic

225/55R18

R: GY

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

Rear

R/Bal.

4

mm

R/Bal.

3

mm

L/Bal.

4

mm

L/Bal.

3

mm

D.O.A.

15/7/18

D.O.I.

18/7/18

Survey held at

Des. 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

19/7

File pass to Catherine

12/9

5244.80 Confirmed E Reps

12/09/18

Confirmed P/R \$5,244.80 @ 6 days with Kenneth (\$920.00 Red. 15%)

RECEIVED 13 SEP 2018

Date/Time, File Pass to?

13/09/18

☐

Prell. Report

1)

Type

☒

Final Report

Date/Time, File Return to?

Days Of Repair:

6

Resurvey No. of Trip:

2

Survey Fee:

Transportation:

S - R.S. SI

Fixes

Others

TOTAL

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format:

Lump Sum / I.B.I. (\$) 5,244.80 P/R

250



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

Date: 19 July 2018

Our Ref: CS/GAI18013041/Ksb

The Motor Claims Department
GREAT AMERICAN INSURANCE COMPANY

Dear Sirs/Mdm

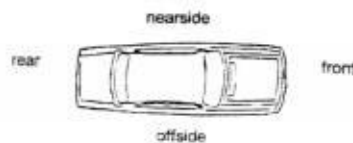
PRELIMINARY ADVICE OF VEHICLE NO. SGC 313Z.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 18/07/2018 at the premises of M/s Cheng Hoe Motor Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$ <u>5,353.00</u>
Revised Estimate Amount	: S\$ <u>4,345.00</u>
"Check" Items Amount	: S\$ <u> </u>
Market Value	: S\$ <u>82,000.00</u>
LTA Reimbursement Value	: S\$ <u>58,960.00</u>
Nett Value	: S\$ <u>23,040.00</u>

Description of Damage:

The vehicle sustained damages at the rear portion.



Comments/ Present Status:

Damages consistent, repair cost economical.
We have not authorise repair.
Repair days: 6 Days

Remarks: Pending some parts prices.

Yours faithfully,
Kenneth Kong
Automotive Assessor

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Friday, 20 July 2018 9:17 AM
To: chmotor@singnet.com.sg
Cc: 'SUR'
Subject: SGC 313Z OD (GAI)

Dear June/Sharon,

As instructed by our client, please proceed to repair the insured vehicle **SGC 313Z (Excess \$ 400/-)**.

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right not to pay if there is no valid approval obtained before repair.

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)

Shirley Hiew (LKK Auto)

From: Tan, Rachel <Rachel.Tan@sg.gaig.com>
Sent: Friday, 20 July 2018 9:18 AM
To: Shirley Hiew (LKK Auto)
Subject: RE: RE: RE: OD SURVEY FOR SGC313Z (DOA : 15/07/18)

CLMOMVP000000787

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Friday, July 20, 2018 9:17 AM
To: Tan, Rachel <Rachel.Tan@sg.gaig.com>
Cc: "SUR" <sur@lkkauto.com>; 'Catherine Chong (LKK Auto)' <admin-d@lkkauto.com>; 'LKK Assignments' <assignments@lkkauto.com>
Subject: [External] RE: RE: Re: OD SURVEY FOR SGC313Z (DOA : 15/07/18)

Dear Rachel,

Please provide us the claim reference no.

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: Tan, Rachel [<mailto:Rachel.Tan@sg.gaig.com>]
Sent: Thursday, 19 July 2018 7:16 PM
To: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Cc: "SUR" <sur@lkkauto.com>; 'Catherine Chong (LKK Auto)' <admin-d@lkkauto.com>; 'LKK Assignments' <assignments@lkkauto.com>
Subject: RE: RE: Re: OD SURVEY FOR SGC313Z (DOA : 15/07/18)

Hi Shirley

Please proceed if damage is consistent, excess \$400

Regards

Rachel Tan

Executive, Motor Claims, Great American Insurance Company

Tel: 6804 7846

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Thursday, July 19, 2018 2:42 PM
To: Tan, Rachel <Rachel.Tan@sg.gaig.com>
Cc: "SUR" <sur@lkkauto.com>; 'Catherine Chong (LKK Auto)' <admin-d@lkkauto.com>; 'LKK Assignments' <assignments@lkkauto.com>
Subject: [External] RE: Re: OD SURVEY FOR SGC313Z (DOA : 15/07/18)

Dear Rachel,

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Thursday, 19 July 2018 2:42 PM
To: 'Tan, Rachel'
Cc: "SUR"; 'Catherine Chong (LKK Auto)'; 'LKK Assignments'
Subject: RE: Re: OD SURVEY FOR SGC313Z (DOA : 15/07/18)
Attachments: SGC 313Z - Preli Advise.pdf

Dear Rachel,

Enclosed herewith preliminary advice of SGC 313Z.

Damages consistent, repair cost economical. We have not authorise repair.

Kindly approve of authorization.

Please provide us the claim reference no.

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: Wednesday, 18 July 2018 2:10 PM
To: 'Tan, Rachel' <Rachel.Tan@sg.gaig.com>; 'LKK Assignments' <assignments@lkkauto.com>
Cc: "SUR" <sur@lkkauto.com>
Subject: RE: Re: OD SURVEY FOR SGC313Z (DOA : 15/07/18)

Dear Rachel,

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: Tan, Rachel [mailto:Rachel.Tan@sg.gaig.com]
Sent: Wednesday, 18 July, 2018 2:02 PM
To: LKK Assignments <assignments@lkkauto.com>
Cc: Cheng Hoe Motor Pte Ltd (Yishun-June) <chmotor@singnet.com.sg>
Subject: FW: Re: OD SURVEY FOR SGC313Z (DOA : 15/07/18)

resend

Catherine Chong (LKK Auto)

From: Tan, Rachel <Rachel.Tan@sg.gaig.com>
Sent: Wednesday, 18 July, 2018 2:02 PM
To: LKK Assignments
Cc: Cheng Hoe Motor Pte Ltd (Yishun-June)
Subject: FW: Re: OD SURVEY FOR SGC313Z (DOA : 15/07/18)
Attachments: OD GA.PDF; S-chmys18071715100.pdf

resend

From: Tan, Rachel
Sent: Wednesday, July 18, 2018 10:48 AM
To: 'Cheng Hoe Motor Pte Ltd (Yishun-June)' <chmotor@singnet.com.sg>; Customer Service <Customer.Service@sg.gaig.com>
Subject: RE: [External] Re: OD SURVEY FOR SGC313Z (DOA : 15/07/18)

Dear June
Thank you.

Dear LKK
Please assist on OD survey. Attached documents for reference.

Regards
Rachel Tan
Executive, Motor Claims, Great American Insurance Company
Tel: 6804 7846

From: Cheng Hoe Motor Pte Ltd (Yishun-June) <chmotor@singnet.com.sg>
Sent: Wednesday, July 18, 2018 10:38 AM
To: Tan, Rachel <Rachel.Tan@sg.gaig.com>; Customer Service <Customer.Service@sg.gaig.com>
Subject: [External] Re: OD SURVEY FOR SGC313Z (DOA : 15/07/18)

Good morning Rachel,

Attached the addendum with police report.

Kindly assist to arrange for survey urgently.
Thank you.

Rgds
June Phua
Cheng Hoe Motor Pte Ltd
Tel :67556142
Fax : 67557719

From: Tan, Rachel
Sent: Tuesday, July 17, 2018 4:04 PM
To: Sharon - Cheng Hoe Motor Pte Ltd (Yishun) ; Customer Service
Cc: June Phua (Cheng Hoe)
Subject: RE: OD SURVEY FOR SGC313Z (DOA : 15/07/18)

Dear Sharon

Please inform client to make Police report.

Regards

Rachel Tan

Executive, Motor Claims, Great American Insurance Company

Tel: 6804 7846

From: Sharon - Cheng Hoe Motor Pte Ltd (Yishun) <chmotor@singnet.com.sg>

Sent: Tuesday, July 17, 2018 3:16 PM

To: Tan, Rachel <Rachel.Tan@sg.gaig.com>; Customer Service <Customer.Service@sg.gaig.com>

Cc: June Phua (Cheng Hoe) <junephua@singnet.com.sg>

Subject: [External] OD SURVEY FOR SGC313Z (DOA : 15/07/18)

Hi,

Estimate & GIA Report attached.

Kindly arrange to survey the vehicle soonest as it is currently lying at YISHUN WORKSHOP.

Thank you

Regards

Sharon Chiong

Cheng Hoe Motor Pte Ltd

Tel :67556142

Fax : 67557719

Email : chmotor@singnet.com.sg

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The content of this e-mail message and any attachments are confidential and may be legally privileged, intended solely for the addressee. If you are not the intended recipient, be advised that any use, dissemination, distribution, or copying of this e-mail is strictly prohibited. If you receive this message in error, please notify the sender immediately by reply email and destroy the message and its attachments.

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle**

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	6873W
Vehicle Details	
Vehicle No.:	SGC313Z
Vehicle to be Exported:	No
Intended De-registration Date:	16 Jul 2018
Vehicle Make:	MITSUBISHI
Vehicle Model:	OUTLANDER 2.4 CVT AWD S/R FACELIFT
Primary Colour:	White
Manufacturing Year:	2015
Engine No.:	4B12PY6789
Chassis No.:	JMYXTGF3WGWZ001158
Maximum Power Output:	123.0 kW (164 bhp)
Open Market Value:	\$19,122.00
Original Registration Date:	22 Sep 2015
First Registration Date:	22 Sep 2015
Transfer Count:	0
Actual ARF Paid:	\$19,122.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	21 Sep 2025
PARF Rebate Amount:	\$14,341.00
Intended COE Rebate Details	
COE Expiry Date:	21 Sep 2025
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$62,140.00
COE Rebate Amount:	\$44,619.00
Total Rebate Amount:	\$58,960.00

The information contained herein is correct as at 16 Jul 2018

OK

Cheng Hoe Motor Pte Ltd

Bik 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
GST:201001158E RCB NO:201001158E

M/S : GREAT AMERICAN INSURANCE COMPANY
3 TEMASEK AVE,
16-01 CENTENNIAL TOWER
SINGAPORE 039190
TEL: 68046037 FAX: 62353354
ATTN: Motor Claim Department

Claim No: ES1890802
Estimate No: ES1890802/YISHUN
Date: 17 Jul 2018
Policy No: MOMVP000001120-01-
Veh Reg No: SGC313Z
Make/Model: MITSUBISHI
OUTLANDER 2.4 CVT
AWD S/R FACELIFT
Chassis No: JMYXTGF3WGZ001158
Engine No: 4B12PY6789
Reg. Date: 22/09/2015

WS Ref: OD/GA/YS
Claim Type: Own Damage
Accident Date: 15/07/2018

Estimate Repair Cost to Vehicle No : SGC313Z

Pages: 1/1

Description	U/Price	Quantity	Cost	Amount
			SS	SS
Cost Plus				
1 REAR BUMPER	490.00	1 PC	490.00	480 ✓
2 REAR BUMPER LOWER SKIRT	150.00	1 PC	150.00	✓
3 REAR BUMPER CLIPS	2.00	6 PCS	12.00	✓
4 REAR TAILGATE	700.00	1 PC	700.00	✓
5 TAILGATE LOGO	28.00	1 PC	28.00	✓
6 TAILGATE EMBLEM (OUTLANDER)	45.00	1 PC	45.00	✓
7 TAILGATE INNER LOCK	290.00	1 PC	290.00	✓
8 TAILGATE INNER RUBBER	145.00	1 PC	145.00	✓
9 TAILGATE REFLECTORS	290.00	2 PCS	580.00	4290 ✓
10 TAILGATE CENTRE OUTER GARNISH	310.00	1 PC	310.00	✓
11 REAR CENTRE PANEL	200.00	1 PC	200.00	✓
12 REAR CENTRE PANEL INNER TOP GARNISH	80.00	1 PC	80.00	✓
13 REAR WINDSCREEN GLASS (PRICE PENDING)	0.00	650 1 PC	0.0000	7 info
14 REAR WINDSCREEN GLASS MOULDING (PRICE PENDING)	0.00	35 1 PC	0.0000	Supp Gsk
			3,030.00	
	Add 10%		303.00	3,333.00

Special Net

15 REAR WINDSCREEN GLASS GUM	40.00	1 PC	40.00	✓
16 REVERSE SENSOR	200.00	1 SET	200.00	X
				240.00

Labour

17 REMOVE AND REFIX REAR WINDSCREEN GLASS	100.00	1 LA	100.00	✓
18 PANEL BEATING	800.00	1 LA	800.00	700
19 REMOVE & REFIX SEAT, CARPET, GARNISH, ETC	80.00	1 LA	80.00	60
20 PUTTY & RESPRAY PAINTING ON REAR BUMPER, REAR PANEL, TAILGATE	800.00	1 LA	800.00	750
				1,780.00

Total SS 5,353.00

Add GST @ 7% 374.71

Total Amount payable SS 5,727.71

For Cheng Hoe Motor Pte Ltd

AUTHORISED SIGNATURE

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:

Parts #2530
Add Supp #738
#3268
326.80
40
1610
#5244.80

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
GST:201001158E RCB NO:201001158E

M/S : GREAT AMERICAN INSURANCE COMPANY
3 TEMASEK AVE,
16-01 CENTENNIAL TOWER
SINGAPORE 039190
TEL: 68046037 FAX: 62353354
ATTN: Motor Claim Department

Claim No: ES1890802
Estimate No: ES1890802/YISHUN
Date: 21 Jul 2018
Policy No: MOMVP000001120-01-
Veh Reg No: SGC313Z
Make/Model: MITSUBISHI
OUTLANDER 2.4 CVT
AWD S/R FACELIFT
Chassis No: JMYXTGF3WGZ001158
Engine No: 4B12PY6789
Reg. Date: 22/09/2015

WS Ref: OD/GA/YS
Claim Type: Own Damage
Accident Date: 15/07/2018

Estimate Repair Cost to Vehicle No : SGC313Z

Description	U/Price	Quantity	Cost	Amount
			<u>S\$</u>	<u>S\$</u>
Supplementary 1				
Cost Plus				
1 REAR WINDSCREEN GLASS	650.00	1 PC	650.00	✓
2 REAR WINDSCREEN GLASS MOULDING	35.00	1 PC	35.00	✓
3 REAR WIPER ARM	35.00	1 PC	35.00	✓
4 REAR WIPER BLADE	18.00	1 PC	18.00	✓
			738.00	
	Add 10%		73.80	811.80

Total S\$ 811.80
GST Amount S\$ 56.83

Total Amount payable S\$ 868.63

For Cheng Hoe Motor Pte Ltd

AUTHORISED SIGNATURE



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				
GREAT AMERICAN INSURANCE COMPANY		Ref : CS/GAI18013041/Ksbn2		
3 TEMASEK AVENUE #16-01 CENTENNIAL TOWER SINGAPORE 039190		Date : 17-09-2018		
		Code : GAI		
1. Policy Particulars :- OWN DAMAGE				
Insured Veh.		Veh. Inspected	SGC 313Z	
Policy No.	MOMVP000001120-01-000	Coverage (\$)	0.00	
Claim No.	CLMOMVP0000000787	Excess (\$)	400.00	
Assign From	RACHEL TAN	Assign Date	18/07/2018	
2. Vehicle Particulars & Condition				
Make & Model	MITSUBISHI OUTLANDER (A)	c.c	2360	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	JMYXTGF3WGZ001158	Colour	METALLIC PEARL WHITE	
Odometer	55232	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	225/55 R18	MICHELIN	4 mm	
L/H Front Tyre	225/55 R18	MICHELIN	4 mm	
R/H Rear Tyre	225/55 R18	GOODYEAR	3 mm	
L/H Rear Tyre	225/55 R18	GOODYEAR	3 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	15/07/2018	Inspection Date	18/07/2018	
Survey held at	CHENG HOE MOTOR PL BLK 1019 YISHUN IND. PARK A #01-374/382 SINGAPORE 768761			
5a. Remarks				
A) THE MARKET VALUE IS S\$82,000.00 (EST. AVERAGE) B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SGC 313Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER (WCP)	BUCKLED / CRACKED	490.00	480.00
1	REAR BUMPER LOWER SKIRT (WCP)	DENTED / CUT	150.00	150.00
6	REAR BUMPER CLIPS @\$2.00 (WCP)	NECESSARY	12.00	12.00
1	REAR TAILGATE (WCP)	BENT	700.00	700.00
1	TAILGATE LOGO (WCP)	NECESSARY	28.00	28.00
1	TAILGATE EMBLEM (OUTLANDER) (WCP)	NECESSARY	45.00	45.00
1	TAILGATE INNER LOCK (WCP)	DENTED	290.00	290.00
1	TAILGATE INNER RUBBER (WCP)	CUT	145.00	145.00
2	TAILGATE REFLECTORS @\$290.00 (WCP)	O/S MTG CRACKED	580.00	290.00
1	TAILGATE CENTRE OUTER GARNISH (WCP)	CRACKED	310.00	310.00
1	REAR CENTRE PANEL (WCP)	TO REPAIR SEE LABOUR	200.00	-
1	REAR CENTRE PANEL INNER TOP GARNISH (WCP)	DENTED	80.00	80.00
1	REAR WINDSCREEN GLASS (WCP)	SHATTERED	650.00	650.00
1	REAR WINDSCREEN GLASS MOULDING (WCP)	NECESSARY	35.00	35.00
1	REAR WIPER ARM (ADDITIONAL)(WCP)	CRACKED	35.00	35.00
1	REAR WIPER BLADE (ADDITIONAL)(WCP)	CUT	18.00	18.00
	COST PLUS 10%		376.80	326.80
			4,144.80	3,594.80
SPECIAL NETT ITEMS				
1	REAR WINDSCREEN GLASS GUM (SN)	NECESSARY	40.00	40.00
1	SET REVERSE SENSOR (SN)	SERVICEABLE	200.00	-
			240.00	40.00
LABOUR				
	REMOVE AND REFIX REAR WINDSCREEN GLASS.		100.00	100.00
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF REAR CENTRE PANEL.		800.00	700.00
	REMOVE & REFIX SEAT,CARPET,GARNISH,ETC.		80.00	60.00

Report Ref No. CS/GAI18013041/Ksbn2



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 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	PUTTY & RESPRAY PAINTING ON REAR BUMPER,REAR PANEL,TAILGATE.		800.00	750.00
			1,780.00	1,610.00
GRAND TOTAL			6,164.80	5,244.80
RECOMMENDED COST OF REPAIRS				5,244.80
LESS EXCESS				-400.00
NETT LIABILITY				4,844.80

Report Ref No. CS/GAI18013041/Ksbn2

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

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