

15/5/2010

INS. CASE OWNER:

CC 4/LPC1801

LKK:
IDAC:

Surveyor:

Pngam

DOI:

ASSIGNMENT

20/3/18

Date / Time:

10/3/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKQ 712J

Claim No.:

12/18/18/1005/000766

Name of Insured:

JOYCELYN VOI PHU SAN

Policy No.:

217005015758

Insured Tel No.:

HP:

44506406

Make / Model:

AUDI

Excess Sec II :SS

D.O.A.:

10/3/18

Place of Accident:

BET TUMM 120

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Khanh Poo 28yrs

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SKQ 712J

SKC 267L

SKS 912B

INSRS:
WSP:
Tel:
Liability:
RMKS:

01

INSRS:
WSP:
Tel:
Liability:
RMKS:Chunni
7pINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
11/3/18	Non-Reporting ltr (1st):	
11/3/18	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	> 24H
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
15/11/18	Notification ltr (if non-pickup)	☐
	After call ltr to OI:	☐
	Authorisation To Act:	☒
18/02/19	Release Voucher:	☒
	Final Repair Bill:	☒
18/02/19	Car Rental Invoice:	☒
22/02/19	Towing Invoice:	☐
	LTA / GIA:	☒
02/03/19	Medical Bill:	☐
	PIR:	☐
	Mandate/Reject Instruction:	☐
	LOD:	☒
	Payment Breakdown Form:	☐
	Post-Repair Photos:	☐
	Others:	☐

PRELIMINARY ADVICE	Date/Time: 20/3/18	Sent By: DCC
FINALIZATION	Date/Time: 22/02/19	Confirm with: WILLIAM
Repair Cost: 49	SS 17,000.00	12 days) Reduction: 36 %
FINAL SETTLEMENT	Date/Time: 22/02/19	Confirm with: WILLIAM
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.: 28
Repair Cost: (w/loss)	SS 18,190.00	
Loss of Rental (LOR):	SS 1,375.50 (14 days)	X 998.75
Loss of Use (LOU):	SS 700.00 (50 x 14 days)	
Loss of Income (LOI):	SS - (5 x days)	
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]
GIA/LTA Search	SS 2.00	
Medical:	SS -	
Disbursement:	SS -	(e.g. Tow/ Independent)
Legal Cost	SS -	
Total:	SS 20,264.50	Global Sum SS: 20,000.00
FINAL PAYMENT	Date/Time: 22/02/19	Confirm with: WILLIAM
Payee 1:	SS 20,000.00	Name 1: CHUNNI MOTOR WORK PTE LTD
Payee 2: (Strike if N.A.)	SS -	Name 2: -
Payee 3: (Strike if N.A.)	SS -	Name 3: -

Surveyor

REF:

ASSIGNMENT

COE 2020 July

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. _____

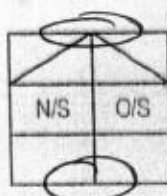
Sum Insured: _____ Excess: _____

(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: 12-9 days Res.: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: 8HC267L Yr Regn: 2012, July

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

Truck / Trailer or

Make: Hyundai Sonata C.C. 1991

Colour: Yellow A/C: Insured / Std / NI / NA

Sp. Reading: 249284 T/Radio: Insured / Std / NI / NA

Eng/No: D4EAC138292

C/No: KMHBT41VMCA828066

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Good / Jammed / Leaked / Burnt or

Brake: Good / Jammed / Leaked / Burnt or

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

Tyre Size: F: 215/60 R16

R: — 11 —

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

TOYO / YOKO or Westke

Front Rear

R/Bal. 5 mm R/Bal. 5 mm

L/Bal. 5 mm L/Bal. 5 mm

D.O.A. 19/07/2018 D.O.I. 20/07/2018

Survey held at Chunni AMK

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

Front & Rear

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

Date / Time Action / Instruction

Longac SKQ 7125

15/11/18 Inspected 4/5 17000/- at 12 days of rep

Vehicle left 2 yrs

CRPD: 49,885.94/36%

Date/Time, File Pass to? ☐ : Prel. Report

1) ☐ : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech. Invs (\$

☐ : Weekend (\$

Survey Fee:

Transportation:

) \$ + RS. SI

) Photos

) Others

TOTAL

Report Format :

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



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				
LONPAC INSURANCE BHD			Ref : CC4/LPC18013221/Dub3	
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555			Date : 20-07-2018	
			Code : LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKQ 712J	Veh. Inspected	SHC 267L	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	20/07/2018	
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	19/07/2018	Inspection Date	20/07/2018	
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

To Survey by VKK-1

VEHICLE NO : SHC 267L

DATE : 19.07.2018

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI SONATA

FAX : 6542 6039

LONPAC

13942.80
11154.24

SHC 267L

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid <i>BT</i>			\$ 1,349.50	✓
	Boot Lid Rubber <i>deformed</i>			\$ 110.90	✓
	Boot Lid Lock Upper <i>BT</i>			\$ 132.10	✓
	Boot Lid Lock Lower <i>reg</i>			\$ 30.30	X
	Boot Lid Key Lock <i>HH</i>			\$ 78.20	X
	Boot Lid Sonata Plate <i>HLC</i>			\$ 43.60	✓
	Boot Lid Hyundai Plate <i>HLC</i>			\$ 24.20	✓
	Boot Lid 'H' Emblem <i>HLC</i>			\$ 26.10	✓
	Boot Lid CRDI Plate <i>HLC</i>			\$ 22.70	✓
	Boot Lid Lamp (LH/RH) <i>Crack</i>		\$ 230.20	\$ 460.40	✓
	Boot Lid Trimboard <i>torn</i>			\$ 165.40	✓
	Boot Lid Trimboard Clips (11pcs) <i>HLC</i>			\$ 11.00	✓
	Rear Bumper <i>Dented</i>			\$ 578.40	✓
	Rear Bumper Reinforcement <i>broken</i>			\$ 483.30	✓
	Rear Bumper Clip <i>HLC</i>			\$ 22.00	✓
	Rear Bumper Bracket <i>HH</i>			\$ 49.00	X
	Rear Bumper Sponge <i>torn</i>			\$ 137.40	✓
	Rear Bumper Under Cover <i>Crack</i>			\$ 185.80	✓
	Rear Bumper Protector (LH/RH) <i>BT</i>		\$ 38.00	\$ 76.00	✓
	Tail Lamp (LH/RH) <i>Crack</i>		\$ 344.00	\$ 688.00	✓
	Tail Lamp Quarter Panel (LH/RH) <i>reg</i>		\$ 93.80	\$ 187.60	X
	Rear Panel <i>Dented</i>			\$ 391.80	✓
	Rear Panel Garnish <i>deformed</i>			\$ 95.80	✓
	Spare Tyre Holder <i>HH</i>			\$ 27.60	X
	Tail Lamp Panel Top (RH) <i>reg</i>			\$ 217.40	X
	Spare Tyre Panel <i>Dented</i>			\$ 863.00	✓
	Spare Tyre Panel Cushion <i>SVC</i>			\$ 200.30	X
	Rear Towing Hook <i>HH</i>			\$ 135.30	X
	Member Assy- Rear Floor Centre <i>HH</i>			\$ 163.60	X
	Exhaust Pipe Insulator <i>HH</i>			\$ 56.10	X
	Exhaust Silencer <i>BT</i>			\$ 723.00	✓
	Exhaust Pipe Hanger <i>HH</i>			\$ 56.10	X
	Rear Fender (LH/RH) <i>o/s Dented H/S HH</i>		\$ 1,935.90	\$ 3,871.80	✓
	Rear Fender Inner Lining (LH/RH) <i>HH</i>		\$ 74.10	\$ 148.20	X
	Rear Fender Trim Board (LH/RH) <i>up torn H/S HH</i>		\$ 180.90	\$ 361.80	✓
	Rear Windscreen Moulding <i>HLC</i>			\$ 60.00	✓
			8767.20		
			7013.76		
	SUB TOTAL			\$ 12,233.70	
	LESS 20%			\$ 2,446.74	
	DISCOUNTED TOTAL			\$ 9,786.96	
	Boot Lid City Cab Logo & Tel No Sticker <i>HLC</i>			\$ 30.00	Nett ✓
	Boot Lid Advertisement Logo <i>HLC</i>			\$ 100.00	Nett ✓
	Rear No. Plate <i>HH</i>			\$ 25.00	Nett X
	Rear Bumper Reverse Sensor <i>Dented</i>			\$ 135.70	Nett ✓
	Rear Bumper Advertisement Logo <i>HLC</i>			\$ 50.00	Nett ✓
	Rear Fender Advertisement Logo (LH/RH) <i>HLC</i>		\$ 100.00	\$ 200.00	Nett ✓
	Rear Windscreen Sealant <i>HLC</i>			\$ 46.00	Nett ✓
				\$ 586.70	

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Labour Charge			
	Panel Beating			\$ 1,400.00 800/-
	Spray Painting Charge			\$ 1,000.00 700/-
	Wiring Charge			\$ 50.00 30/-
	Tuff Kote			\$ 80.00 40/-
	Remove/Refix Cushion & Upholstery Rear			\$ 80.00 60/-
	Remove/Refix Rear Windscreen Glass			\$ 100.00 80/-
			1710.00	
	TOTAL LABOUR			\$ 2,710.00
	ESTIMATE TOTAL			\$ 26,885.94
	20/07/2018 @ 1130m			21604.70
	Not Author			L/S 17000/-
	2/5mm			
	Ryan 12 days			
	LKK Auto			
	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:			
				(A. V. V. V.)

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYN UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC4/LPC18013221/Dub3

Date: 27.07.2018

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC267L

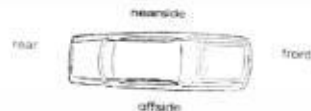
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 20.07.2018 at the premises of M/s Chunni Motor Work Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	26,885.94
Revised Estimate Amount	: S\$	21,604.70
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Front & Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 9 days

Yours faithfully,

ANG BRYAN TANI
Licensed Appraiser

Nivitha (LKK Auto)

From: ONG LI LI <llong@lonpac.com>
Sent: Thursday, 19 July 2018 2:55 PM
To: assignments@lkkauto.com; Nivitha (LKK Auto); chunnimotor@gmail.com
Cc: MT_Claim_SG
Subject: Your Ref: SHC267L Our Ref: 17/18/18/VP05/020766
Attachments: 20766.pdf

4:12pm @ 19/7/18
vehicle in
person @ Irene

Without Prejudice

Dear Irene

As spoken and agreed, please liaise with LKK Auto Consultants Pte Ltd for survey.

Dear Catherine/Nivitha

fya

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

Shu Pei (LKKAUTO)

From: ONG LI LI <llong@lonpac.com>
Sent: Monday, 30 July 2018 10:39 AM
To: Shu Pei (LKKAUTO)
Cc: MT_Claim_SG; Admin A; Thin Thin (LKKAUTO)
Subject: RE: Your Ref: SHC267L Our Ref: 17/18/18/VP05/020766 ***LKK
REF:CC4/LPC18013221/Dub3
Attachments: SKQ712J 190718.PDF

Dear Shu Pei

Please see attached for our Insured's GIA report for your handling.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Monday, 30 July, 2018 9:31 AM
To: ONG LI LI; GERALD POH WEE BIN; ericwoo
Cc: MT_Claim_SG; Admin A; Thin Thin (LKKAUTO)
Subject: RE: Your Ref: SHC267L Our Ref: 17/18/18/VP05/020766 ***LKK REF:CC4/LPC18013221/Dub3

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHC 267L at M/s Chunni Motor Work Pte Ltd.

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

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice

Our case handler in-charge is Thin Thin and she can be contacted at DID: 6841 2360.

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: Admin-D (LKKAuto)
Sent: Thursday, 19 July 2018 4:20 PM
To: 'ONG LI LI' <llong@lonpac.com>; assignments <assignments@lkkauto.com>
Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Your Ref: SHC267L Our Ref: 17/18/18/VP05/020766

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: ONG LI LI [<mailto:llong@lonpac.com>]
Sent: Thursday, 19 July 2018 2:55 PM
To: assignments@lkkauto.com; Nivitha (LKK Auto) <admin-d@lkkauto.com>; chunnimotor@gmail.com
Cc: MT_Claim_SG <mt_claim@lonpac.com>
Subject: Your Ref: SHC267L Our Ref: 17/18/18/VP05/020766

Without Prejudice

Dear Irene

As spoken and agreed, please liaise with LKK Auto Consultants Pte Ltd for survey.

Dear Catherine/Nivitha

fya

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



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

(vic)

Our Ref : SHC 267 L (190718)

Your Ref : CC4/LPC18013221/Ghb3

Date : 1 MAR 2019

M/S LKK Auto Consultants Pte Ltd
Blk 51 Paya Ubi Industrial Park
#02-25
Ubi Avenue 1
Singapore 408933

WITHOUT PREJUDICE

Attention : Vic Alpeh
Case Handler

Dear Sir/Madam

ACCIDENT INVOLVING SHC 267 L, SKQ 712 J & OTHER ALONG BUKIT TIMAH ROAD ON 19-07-2018

Your email of 22-02-2019 refers.

Strictly on a without prejudice basis and without any admission of liability, we confirm settlement for our client, Tan Buan Tan's property damage claim (Cost of repair, GIA search fee and the loss of rental & income during the period of repair) at a global sum of \$20,000.00.

Please note that the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to our client, Tan Buan Tan's rights to claim damage for his injury against your principals and /or their insured, if any.

As requested, we return the attached Discharge Voucher duly executed for your onward transmission.

Kindly expedite payment and forward us your cheque for the settlement sum of **\$20,000.00** made in favour of **M/s Chunni Motor Work Pte Ltd** as soon as possible.

Thank you.

Yours faithfully,

For **CHUNNI MOTOR WORK PTE LTD**

Claims Department

Enc



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

LONPAC INSURANCE BHD

Ref : CC4/LPC18013221/Dhb3s2

300 BEACH ROAD

#17-04/07 THE CONCOURSESINGAPORE 199555

Date : 11-03-2019



Code : LPC2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKQ 712J	Veh. Inspected	SHC 267L
Policy No.	Z17VP05015758	Coverage (\$)	0.00
Claim No.	17/18/18/VP05/020766	Excess (\$)	0.00
Assign From	ONG LI LI	Assign Date	19/07/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI SONATA	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2012
Chassis No.	KMHET41VMCA828066	Colour	YELLOW
Odometer	249284	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60R16	WEST LAKE	5 mm
L/H Front Tyre	215/60R16	WEST LAKE	5 mm
R/H Rear Tyre	215/60R16	WEST LAKE	5 mm
L/H Rear Tyre	215/60R16	WEST LAKE	5 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT AND REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	19/07/2018	Inspection Date	20/07/2018
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.		

5a. Remarks

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

ESTIMATED NORMAL PERIOD FOR REPAIR:	12 Working Days
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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

Page No.:1 of 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 267L

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	RADIATOR GRILLE	CRACKED	282.10	282.10
1	RADIATOR GRILLE U MOULDING	CRACKED	108.90	108.90
1	FRONT BUMPER COVER	CRACKED	538.80	538.80
1	FRONT BUMPER SPONGE	TORN	136.30	136.30
1	FRONT BUMPER REINFORCEMENT	BENT	504.10	504.10
2	FRONT BUMPER GRILLE (LH/RH) @ \$17.60	NOT NECESSARY	35.20	-
1	FRONT BUMPER CENTRE GRILLE	CRACKED	131.10	131.10
1	FRONT BUMPER LIP	NOT NECESSARY	59.90	-
2	FRONT BUMPER BRACKET TOP (LH/RH) @ \$22.40	NOT NECESSARY	44.80	-
2	FRONT BUMPER PROTECTOR (LH/RH) @ \$29.20	SERVICEABLE	58.40	-
1	HEADLAMP SUPPORT PANEL ASSY	DENTED	1,023.00	1,023.00
2	HEADLAMP (LH/RH) @ \$797.90	CRACKED	1,595.80	1,595.80
1	RADIATOR	BENT	814.80	814.80
1	RADIATOR FAN BLADE, COWLING, MOTOR ASSY	CRACKED	651.30	651.30
1	FRONT FENDER (RH)	NOT NECESSARY	593.00	-
1	AIRCON CONDENSER	BENT	1,089.90	1,089.90
1	INTER COOLER	BENT	771.50	771.50
1	WIRING - ENGINE	BROKEN	3,187.40	3,187.40
1	WIRING - ECM	CRACKED	3,107.80	3,107.80
1	BOOT LID	BENT	1,349.50	1,349.50
1	BOOT LID RUBBER	DEFORMED	110.90	110.90
1	BOOT LID LOCK UPPER	BENT	132.10	132.10
1	BOOT LID LOCK LOWER	TO REPAIR SEE LABOUR	30.30	-
1	BOOT LID KEY LOCK	NOT NECESSARY	78.20	-
1	BOOT LID SONATA PLATE	NECESSARY	43.60	43.60
1	BOOT LID HYUNDAI PLATE	NECESSARY	24.20	24.20
1	BOOT LID 'H' EMBLEM	NECESSARY	26.10	26.10
1	BOOT LID CRDI PLATE	NECESSARY	22.70	22.70
2	BOOT LID LAMP (LH/RH) @ \$230.20	CRACKED	460.40	460.40
1	BOOT LID TRIMBOARD	TORN	165.40	165.40

Report Ref No. CC4/LPC18013221/Dhb3s2



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 (\$)
11	BOOT LID TRIMBOARD CLIPS	NECESSARY	11.00	11.00
1	REAR BUMPER	DENTED	578.40	578.40
1	REAR BUMPER REINFORCEMENT	BROKEN	483.30	483.30
10	REAR BUMPER CLIP	NECESSARY	22.00	22.00
1	REAR BUMPER BRACKET	NOT NECESSARY	49.00	-
1	REAR BUMPER SPONGE	TORN	137.40	137.40
1	REAR BUMPER UNDER COVER	CRACKED	185.80	185.80
2	REAR BUMPER PROTECTOR (LH/RH) @ \$38.00	BENT	76.00	76.00
2	TAIL LAMP (LH/RH) @ \$344.00	CRACKED	688.00	688.00
2	TAIL LAMP QUARTER PANEL (LH/RH) @ \$93.80	TO REPAIR SEE LABOUR	187.60	-
1	REAR PANEL	DENTED	391.80	391.80
1	REAR PANEL GARNISH	DEFORMED	95.80	95.80
1	SPARE TYRE HOLDER	NOT NECESSARY	27.60	-
1	TAIL LAMP PANEL TOP (RH)	TO REPAIR SEE LABOUR	217.40	-
1	SPARE TYRE PANEL	DENTED	863.00	863.00
1	SPARE TYRE PANEL CUSHION	SERVICEABLE	200.30	-
1	REAR TOWING HOOK	NOT NECESSARY	135.30	-
1	MEMBER ASSY - REAR FLOOR CENTRE	NOT NECESSARY	163.60	-
1	EXHAUST PIPE INSULATOR	NOT NECESSARY	56.10	-
1	EXHAUST SILENCER	BENT	723.00	723.00
1	EXHAUST PIPE HANGER	NOT NECESSARY	56.10	-
2	REAR FENDER (LH/RH) @ \$1935.90	O/S DENTED / N/S NOT NECESSARY	3,871.80	1,935.90
2	REAR FENDER INNER LINING (LH/RH) @ \$74.10	NOT NECESSARY	148.20	-
2	REAR FENDER TRIM BOARD (LH/RH) @ \$180.90	O/S TORN / N/S NOT NECESSARY	361.80	180.90
1	REAR WINDSCREEN MOULDING	NECESSARY	60.00	60.00
	LESS 20% DISCOUNT		-5,393.56	-4,542.00
			21,574.24	18,168.00
	SPECIAL NETT ITEMS			
1	FRONT NUMBER PLATE (SN)	CRACKED	25.00	25.00
1	FRONT NO PLATE TRIM COVER (SN)	SERVICEABLE	30.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT FENDER ADVERTISEMENT LOGO (RH) (SN)	NOT NECESSARY	100.00	-
1	BOOT LID CITY CAB LOGO & EL NO. STICKER (SN)	NECESSARY	30.00	30.00
1	BOOT LID ADVERTISEMENT LOGO (SN)	NECESSARY	100.00	100.00
1	REAR NO. PLATE (SN)	NOT NECESSARY	25.00	-
1	REAR BUMPER REVERSE SENSOR (SN)	DAMAGED	135.70	135.70
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NECESSARY	50.00	50.00
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @ \$100.00 (SN)	NECESSARY	200.00	200.00
	REAR WINDSCREEN SEALANT (SN)	NECESSARY	46.00	46.00
			741.70	586.70
	LABOUR			
	PANEL BEATING. INCLUSIVE OF THE REPAIR OF BOOT LID LOCK LOWER, TAIL LAMP QUARTER PANEL (LH/RH) AND TAIL LAMP PANEL TOP (RH).		2,400.00	1,300.00
	SPRAY PAINTING CHARGE.		1,400.00	1,060.00
	WIRING CHARGE.		100.00	60.00
	TUFF KOTE.		160.00	60.00
	TOWING CHARGE.	NOT NECESSARY	50.00	-
	REMOVE / REFILL AIRCON & REFILL GAS.		80.00	80.00
	REMOVE / REFILL DASHBOARD.		200.00	150.00
	REMOVE / REFILL CUSHION & UPHOLSTERY REAR.		80.00	60.00
	REMOVE / REFILL REAR WINDSCREEN GLASS.		100.00	80.00
			4,570.00	2,850.00
	GRAND TOTAL		26,885.94	21,604.70
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			17,000.00

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ANG BRYAN TANI

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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