

CC 4, up 180 13667, Gear 32

LKK:  
IDAC:

INS. CASE OWNER:

## ASSIGNMENT

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II : \$

D.O.A.:

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
4/17	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
21.7.18	Call OI:	
	After call ltr to OI:	
02.11.18	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input checked="" type="checkbox"/>
	Others:	<input type="checkbox"/>
PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	P/P \$5,640.24	( 5 days) Reduction: 24 %
FINAL SETTLEMENT	Date/Time: 22.1.19	Confirm with: CEUWA
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.: NIL
Repair Cost:	W/LR: \$5,600.96	DID OVERTOOK TP FROM SINGLE LANE.
Loss of Rental (LOR):	\$ -	( days)
Loss of Use (LOU):	\$5,430.00	(\$60 x 7 days)
Loss of Income (LOI):	\$ -	(\$ x days)
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]
GIA/LTA Search	\$5,200	
Medical:	\$ -	
Disbursement:	\$ -	(e.g. Tow/ Independent)
Legal Cost	\$ -	
Total:	\$5,642.96	Global Sum \$:
FINAL PAYMENT	Date/Time: 22.1.19	Confirm with: CEUWA
Payee 1:	\$5,642.96	Name 1: COMFORTUS80 ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	\$ -	Name 2:
Payee 3: (Strike if N.A.)	\$ -	Name 3:

(08/11/13) wef

ASS. REC. BY:

REF: LPC

## ASSIGNMENT

From: Date: 26/7/18

Estimated Cost:

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

To Inspect Vehicle No: SKZ 9544X

at Workshop m/s Comfort Delgro

of 205 Braddell Rd

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.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt: Consistent?: Yes or No

GIA / PR Seen: Consistent?: Yes or No

Est. Repairs: 5 days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS <sup>1 up</sup>

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SKZ 9544X Yr Regn: 17 Feb 2016

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

Truck / Trailer or

Make: Hyundai Glantra c.c. 1591

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

Sp. Reading: 49434 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: KMHDH41 CM 6U656631

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/55 R16

R: 11

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

TOYO / YOKO or Hankook

Front

Rear

R/Bal. 6 mm

R/Bal. 6 mm

L/Bal. 6 mm

L/Bal. 6 mm

D.O.A.

D.O.I. 26-07-18

Survey held at

W/S

3:30pm

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

O/S RA

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

Date / Time Action / Instruction

P/P: 5,610.24 (RED: 1,738.48 24%)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Report Format:

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

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



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: 17/18/18/VC00/020781  
Our ref: CC4/LPC18013667/Gea3

Date: 03.08.2018

The Motor Claims Department  
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SKZ 9544X**

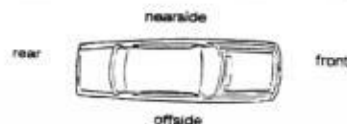
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 26.07.2018 at the premises of M/s CDGE Braddell have the following to report:-

Workshop Estimate Amount	: S\$	7,348.72
Revised Estimate Amount	: S\$	5,610.24
"Check" Items Amount	: S\$	800.00
Total (Including Check Items)	: S\$	6,410.24
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

**Description of Damage:**

The vehicle sustained damages at the  
O/S Front portion



**Comments/Present Status:**

Damages Consistent

Estimated normal period for repairs: 5.0 day

Yours faithfully,

**XING GUO QIANG**  
**Licensed Appraiser**

> Back to OneMotoring

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type:	Singapore NRIC
Owner ID:	0137H

### Vehicle Details

Vehicle No:	SKZ9544X
Vehicle Is Imported:	No
Intended De-registration Date:	27 Jul 2018
Vehicle Make:	HYUNDAI
Vehicle Model:	ELANTRA 1.6 AT ABS D/AB 2WD 4DR
Primary Colour:	Beige
Manufacturing Year:	2015
Engine No:	G4FGFU068069
Chassis No:	KMHDH41CMGU656631
Maximum Power Output:	97.0 kW (130 bhp)
Open Market Value:	\$15,242.00
Original Registration Date:	17 Feb 2016
First Re-registration Date:	17 Feb 2016
Transfer Fee:	0
Actual Market Value:	\$15,242.00

### PARF Rebate Details

PARF Rebate:	Yes
PARF Rebate Expiry Date:	16 Feb 2026
PARF Rebate Amount:	\$11,431.00

### COE Details

COE No:	16 Feb 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Expiry Date:	10
COE Amount:	\$46,651.00
COE Amount (Net):	\$35,260.00
Total Amount:	\$46,691.00

The information provided herein is correct as at 27 Jul 2018

OK



# Spark Car Care

ComfortDelGro Engineering Pte Ltd

205 Braddell Road S (579701)

Tel: 63837168 / 63837466 Fax: 62844284, 62815767

## Spare Parts

Vehicle No : SKZ9544X Case Owner : WILLIAM

Make & Model : HYUNDAI ELANTRA 1.6 A Year Manufacture : 2015

Chassis No : KMHDH41CMGU656631 Engine No : G4FGFU068069

Sales Order : \_\_\_\_\_ Supplier : \_\_\_\_\_

Order By : \_\_\_\_\_ Type of Claim : TP

S/No	Part Description	QTY	Cost Price	List Price	Nett Price	S/N	Disposition By Surveyor
1	Front bumper / <i>TV</i>	1		\$ 448.30			
2	Front bumper lower lip <i>X 3 NN</i>	1		\$ 48.60			
3	Front bumper lower lip clips <i>X 3</i>	1		\$ 52.50			
4	Front bumper fog lamp RH / <i>CRA</i>	1		\$ 233.50			
5	Front bumper center grille <i>X NN</i>	1		\$ 255.70			
6	Front bumper sponge / <i>CRA</i>	1		\$ 110.70			
7	Front bumper reinforcement <i>X 3 NN</i>	1		\$ 515.10			
8	Front bumper lower stiffener <i>X 3</i>	1		\$ 138.40			
9	Front bumper upper side bracket RH / <i>CRA</i>	1		\$ 28.00			
10	Front bumper side bracket RH / <i>BT</i>	1		\$ 28.00			
11	Front bumper side support LH <i>X 1 NEC</i>	1		\$ 28.00			
12	Front bumper side support RH / <i>RE</i>	1		\$ 28.00			
13	Front bumper side support rivets / <i>NEC</i>	6		\$ 20.40			
14	Front grille assy <i>X NN</i>	1		\$ 126.00			
15	RH headlamp / <i>CRA</i>	1		\$ 1,756.00			
16	RH headlamp lower bracket <i>X BT</i>	1		\$ 65.00			
17	RH front fender / <i>Buc</i>	1		\$ 460.60			
18	RH front fender inner shield / <i>MS</i>	1		\$ 56.50			
19	RH front fender inner shield clips / <i>MS</i>	8		\$ 28.00			
20	Washer tank / <i>RE</i>	1		\$ 43.00			
21	Bonnet / <i>BT</i>	1		\$ 1,184.30			
22	Bonnet seal front <i>X NN</i>	1		\$ 18.00			
23	Bonnet insulator clips / <i>NEC</i>	8		\$ 28.00			
24	Bonnet hinge LH / <i>BT</i>	1		\$ 52.00			
25	Bonnet hinge RH / <i>BT</i>	1		\$ 52.00			
26	Bonnet lock <i>X NN</i>	1		\$ 43.80			
27	0	0					
28	0	0					
29	0	0					
30	0	0					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.



Tel: 63837168 / 63837466 Fax: 62844284, 62815767

: 2015

*Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.*

**Catherine Chong (LKK Auto)**

---

**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Wednesday, 25 July, 2018 3:29 PM  
**To:** admin-d@lkkauto.com  
**Cc:** MT\_Claim\_SG; CDGE Braddell Private Cars Crash Repair Operation  
**Subject:** FW: SKZ9544X CLAIMING AGAINST YP4319A DOA21072018 CHECK LIABILITY & ARRANGE SURVEY  
**Attachments:** SKZ9544X DOA21072018 ESTIMATE.pdf; SKZ9544X DOA21072018 SAS.pdf

Our Ref : 17/18/18/VC00/020781

Dear Nivitha,

Kindly proceed to conduct the survey and revert to them on liability.

25072018 @ 3:43pm

William veh in

26072018 @ morning

Best Regards  
Gerald Poh  
Senior Claims Executive | Lonpac Insurance Bhd  
300 Beach Road, #17-04/07 The Concourse, Singapore 199555  
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

---

**From:** CDGE Braddell Private Cars Crash Repair Operation [mailto:braddell\_operation@sparkcarcare.com]  
**Sent:** Wednesday, 25 July, 2018 3:23 PM  
**To:** GERALD POH WEE BIN  
**Cc:** CDGE Braddell Private Cars Crash Repair Counter; Patrick Chung Chan Kim  
**Subject:** SKZ9544X CLAIMING AGAINST YP4319A DOA21072018 CHECK LIABILITY & ARRANGE SURVEY

Dear Sir/Madam,

Kindly assist to check liability for this case and arrange survey at CDGE braddell.  
Your insured vehicle number is YP4319A  
Please see attached and reply as soon as possible.

Thanks

William Wang

Best Regards  
External Business | ComfortDelGro Engineering Pte Ltd  
Off: 6383 7656 (Ngo - Supervisor) / Off: 6383 8115 (William) / Off: 6383 7362 (Andrew)

Fax: 6281 5767  
[www.SPARKcarcare.com](http://www.SPARKcarcare.com)



## Mei Kwan (LKKAuto)

---

**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Friday, 27 July, 2018 9:49 AM  
**To:** Mei Kwan (LKKAuto)  
**Cc:** MT\_Claim\_SG  
**Subject:** RE: SKZ9544X CLAIMING AGAINST YP4319A DOA21072018 CHECK LIABILITY & ARRANGE SURVEY  
**Attachments:** 27072018094435.pdf  
**Categories:** HMK

Dear Mei Kwan,

Attached copy of insured's GIA report for your attention.

Kindly arrange for the case handler to assess liability before proceeding with direct settlement as the photo taken at the scene of accident does not commensurate with the third party's statement.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

---

**From:** Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

**Sent:** Thursday, 26 July, 2018 7:25 PM

**To:** GERALD POH WEE BIN

**Cc:** MT\_Claim\_SG; Admin A; Asher Sng (LKKAuto); Joy Irene (LKKAuto); Hsiao Tong (LKKAuto)

**Subject:** RE: SKZ9544X CLAIMING AGAINST YP4319A DOA21072018 CHECK LIABILITY & ARRANGE SURVEY

**LPC ref:** 17/18/18/VC00/020781

**LKK REF:** CC4/LPC18013667/ea3

Dear Sir / Madam,

We refer to the above matter.

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

Thank you.

Best Regards,

**Mei Kwan** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108

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

William Wang

Best Regards

External Business | ComfortDelGro Engineering Pte Ltd

Off: 6383 7656 (Ngo - Supervisor) / Off: 6383 8115 (William) / Off: 6383 7362 (Andrew)

Fax: 6281 5767

[www.SPARKcarcare.com](http://www.SPARKcarcare.com)

## Asher Sng (LKKAuto)

---

**From:** Asher Sng (LKKAuto)  
**Sent:** Friday, 27 July 2018 5:27 PM  
**To:** CDGE Braddell Private Cars Crash Repair Operation  
**Cc:** CDGE Braddell Private Cars Crash Repair Counter; Patrick Chung Chan Kim; Joy Irene (LKKAuto); Hsiao Tong (LKKAuto); Admin A  
**Subject:** RE: SKZ9544X DOA02072018 CHECK LIABILITY \*\*\* LKK REF: CC4/LPC18013667/ea3

WITHOUT PREJUDICE

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (**LKK**) to proceed on negotiate settlement.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

---

**From:** Mei Kwan (LKKAuto)

**Sent:** Thursday, 26 July 2018 7:27 PM

**To:** CDGE Braddell Private Cars Crash Repair Operation <[braddell\\_operation@sparkcarcare.com](mailto:braddell_operation@sparkcarcare.com)>

**Cc:** CDGE Braddell Private Cars Crash Repair Counter <[braddell\\_cr@sparkcarcare.com](mailto:braddell_cr@sparkcarcare.com)>; Patrick Chung Chan Kim <[patrickchung@cdge.com.sg](mailto:patrickchung@cdge.com.sg)>; Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>; Joy Irene (LKKAuto) <[JoyIrene@lkkauto.com](mailto:JoyIrene@lkkauto.com)>; Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** RE: SKZ9544X DOA02072018 CHECK LIABILITY \*\*\* LKK REF: CC4/LPC18013667/ea3

Dear Sir / Madam,

We refer to the below email.

Please be informed that we are currently **pending for our principal to release OI GIA report.**

Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

Our respective case handler will look into the matter and revert to you in due course.

*To check availability of the case handler, you may contact the undersigned.*

Thank you.

Best Regards,

**Mei Kwan** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108

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

**From:** CDGE Braddell Private Cars Crash Repair Operation [[mailto:braddell\\_operation@sparkcarcare.com](mailto:braddell_operation@sparkcarcare.com)]

**Sent:** Thursday, 26 July, 2018 5:33 PM

**To:** [assignments@lkkauto.com](mailto:assignments@lkkauto.com)

**Cc:** CDGE Braddell Private Cars Crash Repair Counter <[braddell\\_cr@sparkcarcare.com](mailto:braddell_cr@sparkcarcare.com)>; Patrick Chung Chan Kim <[patrickchung@cdge.com.sg](mailto:patrickchung@cdge.com.sg)>

**Subject:** SKZ9544X DOA02072018 CHECK LIABILITY

Dear Sir / Madam,

Please be inform that the said vehicle had been survey today at 1559 hours. Kindly advice us on the liability for this case as soon as possible.

William Wang

Best Regards

External Business | ComfortDelGro Engineering Pte Ltd

Off: 6383 7656 (Ngo - Supervisor) / Off: 6383 8115 (William) / Off: 6383 7362 (Andrew)

Fax: 6281 5767

[www.SPARKcarcare.com](http://www.SPARKcarcare.com)



# 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/LPC18013667/Gea3n2

300 BEACH ROAD  
#17-04/07 THE CONCOURSE SINGAPORE 199555

Date : 15-02-2019



Code : LPC2

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YP 4319A	Veh. Inspected	SKZ 9544X
Policy No.	Z/17/VC00/100722	Coverage (\$)	0.00
Claim No.	17/18/18/VC00/020781	Excess (\$)	0.00
Assign From	GERALD	Assign Date	25/07/2018

## 2. Vehicle Particulars & Condition

Make & Model	HYUNDAI ELANTRA 1.6	c.c	1591
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHDH41CMGU656631	Colour	SILVER
Odometer	49434	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

## 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/55 R16	HANKOOK	6 mm
L/H Front Tyre	205/55 R16	HANKOOK	6 mm
R/H Rear Tyre	205/55 R16	HANKOOK	6 mm
L/H Rear Tyre	205/55 R16	HANKOOK	6 mm

## 4. Description of Damages

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

## 5. General Information

Accident Date	21/07/2018	Inspection Date	26/07/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 205 BRADDELL ROAD Blk C, 3rd Floor SINGAPORE 579701.		

## 5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
---

## 5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	5 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. SKZ 9544X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	FRONT BUMPER	TORN	448.30	448.30
1	FRONT BUMPER LOWER LIP	NOT NECESSARY	48.60	-
1	FRONT BUMPER LOWER LIP CLIPS	NOT NECESSARY	52.50	-
1	FRONT BUMPER FOG LAMP RH	CRACKED	233.50	233.50
1	FRONT BUMPER CENTER GRILLE	NOT NECESSARY	255.70	-
1	FRONT BUMPER SPONGE	CRACKED	110.70	110.70
1	FRONT BUMPER REINFORCEMENT	NOT NECESSARY	515.10	-
1	FRONT BUMPER LOWER STIFFENER	NOT NECESSARY	138.40	-
1	FRONT BUMPER UPPER SIDE BRACKET RH	CRACKED	28.00	28.00
1	FRONT BUMPER SIDE BRACKET RH	BENT	28.00	28.00
1	FRONT BUMPER SIDE SUPPORT LH	NECESSARY	28.00	28.00
1	FRONT BUMPER SIDE SUPPORT RH	DEFORMED	28.00	28.00
6	FRONT BUMPER SIDE SUPPORT RIVETS	NECESSARY	20.40	20.40
1	FRONT GRILLE ASSY	NOT NECESSARY	126.00	-
1	RH HEADLAMP	CRACKED	1,756.00	1,756.00
1	RH HEADLAMP LOWER BRACKET	BENT	65.00	65.00
1	RH FRONT FENDER	BUCKLED	460.60	460.60
1	RH FRONT FENDER INNER SHIELD	MISSING	56.50	56.50
8	RH FRONT FENDER INNER SHIELD CLIPS	NECESSARY	28.00	28.00
1	WASHER TANK	DEFORMED	43.00	43.00
1	BONNET	BENT	1,184.30	1,184.30
1	BONNET SEAL FRONT	NOT NECESSARY	18.00	-
8	BONNET INSULATOR CLIPS	NECESSARY	28.00	28.00
1	BONNET HINGE LH	BENT	52.00	52.00
1	BONNET HINGE RH	BENT	52.00	52.00
1	BONNET LOCK	NOT NECESSARY	43.80	-
	LESS 20% DISCOUNT		-1,169.68	-930.06
			<b>4,678.72</b>	<b>3,720.24</b>
<b>LABOUR</b>				
	TO REMOVE/REFIT AIRCOND PARTS ,VACUUM & RECHARGE GAS.	NOT NECESSARY	120.00	-

Report Ref No. CC4/LPC18013667/Gea3n2





# 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 (\$)
	LABOUR CHARGES TO REPAIR AND PANEL BEAT THE FRT SUPPORT PANEL,RH FRONT PILLAR PANEL,LH FRONT FENDER AND REPLACE DAMAGED PARTS .		720.00	480.00
	TO CHECK WIRING FUNCTIONS AND FOCUS HEADLAMPS.		60.00	30.00
	TO PUTTY ,APPLY PRIMER & SPRAY -PAINT THE FRONT BUMPER ,BONNET,LH FRONT FENDER ,RH FRONT FENDER ,RH FRONT PILLAR PANEL ,FRONT SUPPORT PANEL AND AFFECTED AREAS.		1,500.00	1,250.00
	TO APPLY RUST-PROOFING ON REPAIRED /REPLACED PANELS.		150.00	50.00
	TO CHECK /RE-SET STEERING GEOMETRY AND WHEEL ALIGNMENT.		120.00	80.00
			2,670.00	1,890.00
	GRAND TOTAL		7,348.72	5,610.24
RECOMMENDED COST OF REPAIRS				5,610.24

Report Ref No. CC4/LPC18013667/Gea3n2

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

**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.

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.