

ASS. REC. BY:

REF: CS/FCI18013685/Kvd3⁰²

Special Instruction:

Surveyor

Kenneth

ASSIGNMENT (Office)

CWS

Suzene Ler

of FCI

Date/Time: 26/7/18 @ 5:39pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SHD 9249A

Insured: SHB 4289C

at Workshop m/s Trans-Ceib

Tel: 62876666

of No. 2 AMK st-63

Policy No:

Claim No: D18005700 MFSH

Sum Insured:

Excess:

Make of Veh:
(Client's Record)

D.O.A. 17/07/2018

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

H.O.D. Endorsement:

Date/Time: 9:13am @ 27/7/18

Person Contacted: Ghien

Vehicle: IN OUT

Date/Time	Action/Instruction (✓) Estimate
	SHD 9249A - CC3/AXA 17017148/Kyb3q2 DOA: 29/8/2017
	SHB 4289C - CS/FCI/7021326/Agbn2 DOA: 11/11/2017

ASS. REC. BY:

REF: F02/

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s Tras Cab

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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

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

Est. Repairs: 04 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: S11D P249A Yr Regn: 11, 11

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

Truck / Trailer or

Make: Chevrolet Epic c.c. 1991

Colour: White / Red A/C: Insured / Std / NI / NA

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

Eng/No: _____

C/No: KL11A69R JBB 066 708

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/65R15
R: _____

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

Front R/Bal. 9 mm Rear R/Bal. 8 mm

L/Bal. 9 mm L/Bal. 8 mm

D.O.A. 17/7/18 D.O.I. 27/7/18

Survey held at _____

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

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

Date / Time	Action / Instruction
<u>30/7</u>	<u>File pass to Catherine Berton Plat.</u>
<u>30/7/18</u>	<u>1 Rpt @ 2650 (Red 18, 043.11, 8710)</u>
<u>30/7/18</u>	<u>Send preli revised to FCI</u>

RECEIVED 30 JUL 2018

Date/Time, File Pass to?

: Prel. Report

1)

: Final Report

Date/Time, File Return to?

2) 30/7 - typist

Report Format:

CWS

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

2650/2

Days Of Repair: 4

Resurvey No. of Trlp: -

Survey Fee:

Transportation:

S + RS, SI

Fuels

Others

TOTAL

10x15=150

170+150

50

9

379

Add Fee: : Site Insp (\$

: Interview (\$

: Tech Invs (\$

: Weekend (\$



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/FCI18013685/Kvd3

36 ROBINSON ROAD
#16-01 CITY HOUSESINGAPORE 068877

Date : 27-07-2018



Code : FCI2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHB 4289C	Veh. Inspected	SHD 9249A
Policy No.		Coverage (\$)	0.00
Claim No.	D18005700MFSH	Excess (\$)	0.00
Assign From	CWS (SERENE LER)	Assign Date	27/07/2018

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	17/07/2018	Inspection Date	27/07/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		

5a. Remarks

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

MOTOR SURVEY ASSIGNMENT

Date	26-07-2018	Our Ref No. D18005700MFSH
Accident Date	17-07-2018	Claim Type. Third Party
Insured Vehicle	SHB4289C	Third Party Vehicle. SHD9249A
Survey Location	NO. 2 ANG MO KIO STREET 63	
Contact Person.	GHYEN YEE LOONG	
Contact No.	62876666/ 0	Fax No. 62571330
Survey Type	WITHOUT PREJUDICE: EST. COR - \$20,693.11	
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	TRANS-CAB AUTO SERVICES PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	SERENE	

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/242744)



PRI Documents



Close



PRI Header Details

Claim No	D18005700MFSH	Policy No	D-18088936MFSH	Claimant S.No & Name	1 & TRANS-C/
Workshop Name	TRANS-CAB AUTO SERVICES PTE LTD (Contact Person : GHIEN YEE LOONG)	Survey Location & Contact Details	NO. 2 ANG MO KIO STREET 63 Mobile: 0 , Phone: 62876666 , Fax: 62571330 EmailId: GHIENYEE.LOONG@TRANSCAB.COM.SG		
Our Surveyor	LKK AUTO CONSULTANTS PTE LTD	Instructions To Surveyor	WITHOUT PREJUDICE: EST. COR - \$20,693.11		
Insured Name	COMFORT TRANSPORTATION PTE LTD	Insured Vehicle No	SHB4289C	TP Vehicle No	SHD9249A
PRI Recieved Date	26-07-2018 06:19:19 PM	Surveyor Appointed Date	26-07-2018 05:38:28 PM	Surveyor Accept Date	27-07-2018 1

Survey Report Upload

Surveyor Inspection Date *:	<input type="text"/>	Surveyor Report Date	27-07-2018	Upload Survey Report *:	<input type="button" value="Choose File"/>
------------------------------------	----------------------	-----------------------------	------------	--------------------------------	--

Vehicle Particulars

Make	<input type="text" value="Please Select Make"/>	Model	<input type="text" value="Please Select Model"/>	Year	<input type="text" value="Select Year"/>
Chasis No	<input type="text"/>	Engine No	<input type="text"/>	Mileage	<input type="text"/>
Color	<input type="text"/>	Cubic Capacity	<input type="text"/>		

Multiple Documents Upload

File Name

Action

Surveyor Job Remarks

Remarks	<input type="text"/>	<input type="button" value="Save"/>
----------------	----------------------	-------------------------------------

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Monday, 30 July 2018 11:42 AM
To: 'Claim Workflow System'
Cc: SERENELER@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18005700MFSH/1, SHD 9249A
Attachments: SHD 9249A PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SHD 9249A
Date of survey: 27/7/2018
Number of days : 4 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, 27 July 2018 9:12 AM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: SERENELER@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18005700MFSH/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: Thursday, 26 July 2018 5:39 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; SERENELER@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18005700MFSH/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.



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



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: D18005700MFSH

Our ref: CS/FCI18013685/Kvd3

Date : 30/7/2018

The Motor Claims Department
M/s FIRST CAPITAL INSURANCE LTD

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SHD 9249A

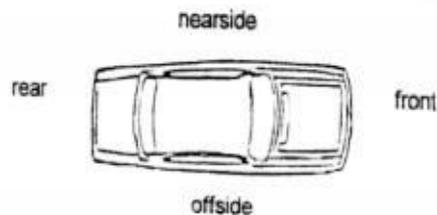
We thank for your instruction on 26/7/2018

Please be informed that we had conducted the inspection of the above mentioned vehicle on 27/7/2018 at the premises of M/s TRANS-CAB AUTO SERVICES PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$20,693.11
Revised Estimate Amount	: S\$2,650.00 (LUMP SUM)
"Check" Items Amount	: S\$
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the o/s rear portion



Comments/Present Status:

Damages Consistent

Yours faithfully,

Kenneth Kong
Licensed Appraiser

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 9249A

AAD1807-172

Not Authorized

L1 Imp @ 2650/

Vehicle No.:	SHD 9249A
Chassis No.:	KL1LA69RJBB066708
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0
Date of Accident :	17.7.2018
Third Party Insurer :	FCIL

PART

LIST

1	1	Front Side View Mirror Assy RH	\$	Sum	1,191.00	}
2	1	Rear Door RH (Panel A-RR DR LH)	\$	N	1,133.00	
3	1	Rear door weatherstrip - Inner	\$	Sum	41.40	
4	1	Rear door weatherstrip - 2nd Frame	\$	Sum	25.90	
5	1	Rear door top hinge	\$	N	35.00	
6	1	Rear door bottom hinge	\$	N	35.00	
7	1	Rear door inner lock	\$	N	425.00	
8	1	Rear door check / arrestor	\$	Sum	65.00	
9	1	Rear door lock striker / latch	\$	Sum	120.00	
10	1	Rear door outer weatherstrip moulding	\$	Sum	85.00	
11	1	Side Rocker Panel Garnish RH	\$	Sum	236.40	
12	1	Rear Fender RH	\$	B/B	1,145.00	✓
13	1	Rear Fender Inner Trim RH	\$	Sum	418.44	X
14	1	Front Side Rocker Panel Garnish RH	\$	Sum	236.40	L
15	1	Front Side Rocker Panel Outer RH	\$	N	600.00	L
16	1	Front Side Rocker Panel Inner RH	\$	N	519.30	X
17	1	Rear Bumper	\$	B/B	1,202.00	✓
18	1	Rear Bumper Beam	\$	N	239.94	}
19	1	Rear Bumper Centre Absorber	\$	Sum	260.00	
20	1	Rear Bumper Side Retainer RH	\$	SVC	68.76	
21	1	Rear Bumper Side Retainer LH	\$	Sum	68.76	
22	1	Rear Bumper Reflectors RH	\$	Sum	119.74	
23	1	Rear Bumper Reflectors LH	\$	Sum	119.74	
24	1	Rear Bumper Tow Hook Cover	\$	Sum	93.00	
25	1	Rear End Panel Outer	\$	N	623.76	}
26	1	Rear End Panel Inner Trim	\$	Sum	263.84	
27	1	Rear Tail Lamp RH	\$	Sum	479.30	

Trans-cab Auto Services Pte Ltd

AAD1807-172

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 9249A28 1 Rear Tail Lamp Inner Panel RH \$ *nn* 359.00 *X*

TOTAL	\$	10,209.68
10%	\$	1,020.97
	\$	9,188.71

Special Nett

1 Set Front Bumper Fastener Clip	\$	<i>nn</i> 24.00	<i>✓</i>
1 Set Front licence plate with holder	\$	<i>sn</i> 192.00	<i>X</i>
1 Set Radiator Grille clip	\$	<i>nn</i> 35.00	
1 Set Front Fender Liner clip	\$	<i>nn</i> 30.00	
1 Front Fender RR Bracket RH	\$	<i>n</i> 7.10	
1 Rear Wheel Rim Hub Cap RH	\$	<i>sn</i> 166.30	
1 Front right tyre	\$	<i>sn</i> 220.00	
1 Front Tyre Rim RH	\$	<i>sn</i> 350.00	
1 Front door sticker 'Trans-cab'	\$	<i>nn</i> 80.00	
1Set Rear Fender Inner Trim Clip RH	\$	<i>nn</i> 30.00	
1 Rear door sticker '6555-3333'	\$	<i>nn</i> 80.00	
TOTAL	\$	1,214.40	

TOTAL PARTS \$ 10,403.11**LABOUR**

To Check Electrical Lighting Concerned.	\$	170.00 <i>152</i>
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,500.00 <i>600</i>
Putty and spray painting of the affected portion.	\$	4,000.00 <i>400</i>
Towing Fees.	\$	<i>nn</i> 120.00 <i>X</i>

Trans-cab Auto Services Pte Ltd

AAD1807-172

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 9249A

To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	22	380.00	X
To check steering geometry and computer wheel alignment	\$	↪	220.00	X
To transfer of tire, rim and on wheel balancing.	\$	↪	170.00	X
To rust-proofing of the affected areas.	\$		170.00	301
To check steering geometry and computer wheel alignment	\$		220.00	X Repeated
To transfer of door fittings, attachment and perform water seepage test.	\$	↪	170.00	X
To transfer of fender fittings, attachment and perform water seepage test.	\$		170.00	1001
TOTAL	\$		10,290.00	
Over All Total	\$		20,693.11	

Repair Days (Lump Sum)

15 days

4 days

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/FCI18013685/Kvd3n2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 02-08-2018		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHB 4289C	Veh. Inspected	SHD 9249A	
Policy No.	D-18088936MFSH	Coverage (\$)	0.00	
Claim No.	D18005700MFSH	Excess (\$)	0.00	
Assign From	SERENE	Assign Date	26/07/2018	
2. Vehicle Particulars & Condition				
Make & Model	CHEVROLET EPICA (A)	c.c	1991	
Engine No.	HIDDEN	Year of Reg.	2011	
Chassis No.	KL1LA69RJBB066708	Colour	WHITE / RED	
Odometer	-	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	GITI	9 mm	
L/H Front Tyre	195/65 R15	GITI	9 mm	
R/H Rear Tyre	195/65 R15	GITI	8 mm	
L/H Rear Tyre	195/65 R15	GITI	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	17/07/2018	Inspection Date	27/07/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
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:		4 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. SHD 9249A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT SIDE VIEW MIRROR ASSY RH	SERVICEABLE	1,191.00	-
1	REAR DOOR RH (PANEL A-RR DR LH)	TO REPAIR SEE LABOUR	1,133.00	-
1	REAR DOOR WEATHERSTRIP-INNER	SERVICEABLE	41.40	-
1	REAR DOOR WEATHERSTRIP-2ND FRAME	SERVICEABLE	25.90	-
1	REAR DOOR TOP HINGE	TO REPAIR SEE LABOUR	35.00	-
1	REAR DOOR BOTTOM HINGE	TO REPAIR SEE LABOUR	35.00	-
1	REAR DOOR INNER LOCK	TO REPAIR SEE LABOUR	425.00	-
1	REAR DOOR CHECK/ARRESTOR	SERVICEABLE	65.00	-
1	REAR DOOR LOCK STRIKER/LATCH	SERVICEABLE	120.00	-
1	REAR DOOR OUTER WEATHERSTRIP MOULDING	SERVICEABLE	85.00	-
1	SIDE ROCKER PANEL GARNISH RH	SERVICEABLE	236.40	-
1	REAR FENDER RH	BENT / BUCKLED	1,145.00	1,145.00
1	REAR FENDER INNER TRIM RH	SERVICEABLE	418.44	-
1	FRONT SIDE ROCKER PANEL GARNISH RH	SERVICEABLE	236.40	-
1	FRONT SIDE ROCKER PANEL OUTER RH	TO REPAIR SEE LABOUR	600.00	-
1	FRONT SIDE ROCKER PANEL INNER RH	TO REPAIR SEE LABOUR	519.30	-
1	REAR BUMPER	BUCKLED	1,202.00	1,202.00
1	REAR BUMPER BEAM	TO REPAIR SEE LABOUR	239.94	-
1	REAR BUMPER CENTRE ABSORBER	SERVICEABLE	260.00	-
1	REAR BUMPER SIDE RETAINER RH	SERVICEABLE	68.76	-
1	REAR BUMPER SIDE RETAINER LH	SERVICEABLE	68.76	-
1	REAR BUMPER REFLECTORS RH	SERVICEABLE	119.74	-
1	REAR BUMPER REFLECTORS LH	SERVICEABLE	119.74	-
1	REAR BUMPER TOW HOOK COVER	SERVICEABLE	93.00	-
1	REAR END PANEL OUTER	TO REPAIR SEE LABOUR	623.76	-

Report Ref No. CS/FCI18013685/Kvd3n2



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	REAR END PANEL INNER TRIM	SERVICEABLE	263.84	-
1	REAR TAIL LAMP RH	SERVICEABLE	479.30	-
1	REAR TAIL LAMP INNER PANEL RH	TO REPAIR SEE LABOUR	359.00	-
	LESS 10% DISCOUNT		-1,020.97	-234.70
			9,188.71	2,112.30
	<u>SPECIAL NETT ITEMS</u>			
1	SET FRONT BUMPER FASTENER CLIP (SN)	NECESSARY	24.00	24.00
1	SET FRONT LICENCE PLATE WITH HOLDER (SN)	SERVICEABLE	192.00	-
1	SET RADIATOR GRILLE CLIP (SN)	NOT NECESSARY	35.00	-
1	SET FRONT FENDER LINER CLIP (SN)	NOT NECESSARY	30.00	-
1	FRONT FENDER RR BRACKET RH (SN)	TO REPAIR SEE LABOUR	7.10	-
1	REAR WHEEL RIM HUB CAP RH (SN)	SERVICEABLE	166.30	-
1	FRONT RIGHT TYRE (SN)	SERVICEABLE	220.00	-
1	FRONT TYRE RIM RH (SN)	SERVICEABLE	350.00	-
1	FRONT DOOR STICKER "TRANS-CAB" (SN)	NOT NECESSARY	80.00	-
1	SET REAR FENDER INNER TRIM CLIP RH (SN)	NOT NECESSARY	30.00	-
1	REAR DOOR STICKER "6555-3333" (SN)	NOT NECESSARY	80.00	-
			1,214.40	24.00
	<u>LABOUR</u>			
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	15.00
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF REAR DOOR RH (PANEL A-RR DR LH), REAR DOOR TOP HINGE, REAR DOOR BOTTOM HINGE, REAR DOOR INNER LOCK, FRONT SIDE ROCKER PANEL OUTER RH, FRONT SIDE ROCKER PANEL INNER RH, REAR BUMPER BEAM, REAR END PANEL OUTER, REAR TAIL LAMP INNER PANEL RH AND FRONT FENDER RR BRACKET RH.		4,500.00	600.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		4,000.00	400.00
	TOWING FEES.	NOT NECESSARY	120.00	-

Report Ref No. CS/FCI18013685/Kvd3n2



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.:3 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	REPEATED	220.00	-
	TO TRANSFER OF DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		170.00	100.00
			10,290.00	1,145.00
	GRAND TOTAL		20,693.11	3,281.30
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,650.00

Report Ref No. CS/FC118013685/Kvd3n2

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.

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.