

15/5/2010

INS. CASE OWNER:

CC 3/EQ11801

LKK:
IDAC:

Surveyor:

Fenneth

DOI:

ASSIGNMENT

1/8/18

Date / Time :

1/8/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

VM 5780J

Name of Insured :

CM M MARKETING MANAGEMENT Pte

Insured Tel No. :

HP:

Excess Sec II :SS

D.O.A :

30/4/18

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

um the owner Stanley

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

01881001957/m

Policy No. :

01881001957-010059

Make / Model :

MITSUBISHI

Place of Accident :

PIE 2nd LHMHI

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

Insured Liability :

Final ? Yes / No

SHC 58717

INSRS:
WSP:
Tel:
Liability:
RMKS:Trans
CnbINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

6/8/18

my

SHC 58717 - x VM 5780J - x

CONFLICTING V.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

6-8-18 504

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

X

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

1/8/18

Sent By:

JAS

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

21/5/18

Confirm with:

JAS

Email

Call

Final Liability:

%

50

(Agreed / Assessed)

BOLA S/N No. :

NIL

If NO or B 28. Ass. Lia :

Repair Cost:

6420

SS

3,210

Loss of Rental (LOR):

710.22

SS

355.11

(7 days)

101.46

Loss of Use (LOU):

SS

175

(\$50 x 7 days)

Loss of Income (LOI):

350

SS

175

(\$50 x 7 days)

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

7.45

SS

7.45

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

7,487.67

SS

3,747.56

Global Sum SS:

3,745

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3,745

Name 1:

TRANS - CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

X

Payee 3: (Strike if N.A.)

SS

Name 3:

X

COPY SENT
21/5/18

ASS. REC. BY:

REF:

EQ /

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:

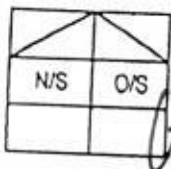
Excess:

(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:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S/H C 5841 J Yr Regn: 12, 14

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

Truck / Trailer or

Make:

Renault Latitude c.c. 1995

Colour:

M. White / Red A/C: Insured / Std / NI / NA

Sp. Reading

583347 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VF1 ABL15AUC 280969

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: M / S/Rim / STD A/Rim or

Tyre Size:

F: 215/60R16

R:

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

Giti

Front

R/Bal.

6 mm

Rear

R/Bal.

8 mm

L/Bal.

6 mm

L/Bal.

8 mm

D.O.A.

30/7/18

D.O.A. 12/8/18

Survey held at

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

CIS Res

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

Date / Time

Action / Instruction

2/8 File pass to Catherine
11 Lys & 6000

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:

S + RS \$

Fees:

Others:

TOTAL

Report Format:

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

R (\$ 26,198.21 / 819)



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

EQ INSURANCE COMPANY LTD

Ref : CC3/EQI18014081/Kjb3

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 02-08-2018



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YM 5780J	Veh. Inspected	SHC 5871J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/08/2018

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

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5. General Information

Accident Date	30/07/2018	Inspection Date	01/08/2018
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.
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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: To Be Advised
Our ref: CC3/EQ118014081/Kjb3

Date: 02.08.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC5871J

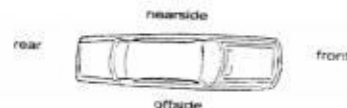
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 01.08.2018 at the premises of M/s Trans-cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	32,198.21
Revised Estimate Amount	: S\$	6,000.00
"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

Estimated normal period for repairs: 6 days

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

SHC 5871J**AAD1807-262**

1/8/18
Not Not hand
11 Sep 860006

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC 5871J

VF1ABL15AUC280969

RENAULT

LATITUDE

30.7.2018

EQ**PART****LIST**

1	DOOR PANEL REAR RH	\$	2,844.66	
1	DOOR GUIDE REAR RH	\$	176.82	
1	DOOR HINGE UPPER RH	\$	274.50	
1	DOOR HINGE LOWER RH	\$	300.55	
1	DOOR CHECK REAR LH/RH L70Y	\$	203.06	
1	DOOR LOCK REAR RH	\$	908.75	
1	DOOR HANDLE OUTER REAR RH	\$	126.49	
1	DOOR HANDLE CAP REAR RH	\$	35.52	
1	DOOR HANDLE SEAL REAR RH	\$	7.89	
1	DOOR HANDLE COVER REAR RH	\$	13.22	
1	DOOR HANDLE MODULE REAR RH	\$	133.60	
1	DOOR REGULATOR REAR RH	\$	1,135.10	
1	DOOR REGULATOR MOTOR REAR RH	\$	893.75	
1	DOOR REGULATOR NUT REAR L70Y	\$	12.43	
1	DOOR REGULATOR MOTOR SCREW REAR L70Y	\$	6.31	
1	DOOR FINISHER REAR RH	\$	423.10	
1	DOOR MOULDING REAR RH	\$	176.82	
1	DOOR MOULDING CLIP L70Y	\$	5.92	
1	DOOR MOULDING SCREW L70Y	\$	6.91	
1	DOOR CASING REAR RH	\$	1,509.06	
1	DOOR WATER SHIELD REAR RH	\$	30.39	
1	DOOR CASING CLIP	\$	12.63	
1	DOOR CASING LIGHT L70Y	\$	48.74	
1	DOOR FINISHER INNER REAR RH	\$	323.44	
1	DOOR FINISHER BRACKET INNER REAR RH	\$	46.97	
1	DOOR FINISHER BRACKET INNER REAR RH	\$	20.33	
1	DOOR FINISHER BRACKET INNER REAR RH	\$	20.33	
1	DOOR FINISHER BRACKET INNER REAR RH	\$	20.33	
1	DOOR GRAB HANDLE REAR RH	\$	210.96	

Trans-cab Auto Services Pte Ltd**AAD1807-262**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5871J

1	DOOR BLIND REAR RH	\$	Sn 741.80 X
1	DOOR WHEATHESTRIIP REAR RH	\$	ndidit 410.66 501sn
1	DOOR SEAL REAR RH	\$	Sn 162.02 X
1	DOOR GLASS RUNNER SEAL REAR RH	\$	Sn 229.31 X
1	DOOR WAIST SEAL OUTER REAR RH	\$	Sn 334.69 X
1	DOOR WAIST SEAL INNER REAR RH	\$	Sn 115.64 X
1	FENDER PANEL REAR RH	\$	B 3,299.13 ✓
1	FENDER PANEL INNER TRIM REAR	\$	Sn 671.45
1	WHEELARCH REAR RH	\$	N 543.47
1	DOOR MIRROR ASSY RH	\$	Sn 1,483.40
1	ROCKER PANEL INNER GARNISH RH	\$	Sn 466.51
1	ROCKER PANEL INNER RH	\$	N 1,024.79
1	ROCKER PANEL CENTER RH	\$	N 990.25
1	BUMPER COVER REAR	\$	N 1,108.46
1	BUMPER LOWER REAR	\$	Sn 768.84
1	BUMPER BRACKET CTR REAR	\$	Sn 113.47
1	BUMEPR BRACKET SIDE RH REAR	\$	Sn 135.97
1	BUMEPR RETAINER RH REAR	\$	Sn 44.99

	\$	22,573.43
10%	\$	2,257.34
	\$	20,316.08

Specical Nett

2	FRAME FULL SUPPORT PANEL NUT	\$	nn 20.00 X
2	FRAME FULL SUPPORT PANEL STUD	\$	nn 30.00 X
1SET	WHEELARCH CLIP FRT LH	\$	nn 30.50 X
1	REAR DOOR STICKER '6555-3333'	\$	nn 80.00 60sn-
1	DOOR CHECK BOLT	\$	nn 22.69
1	DOOR GUIDE SCREW	\$	nn 10.85
1	DOOR HINGE BOLT	\$	nn 10.85
1	DOOR HINGE NUT RH	\$	nn 14.60
1	DOOR CHECK BOLT	\$	nn 22.69
1	DOOR CHECK NUT	\$	nn 3.75
1	DOOR LOCK SCREW L70Y	\$	nn 6.12
1	DOOR CATCH SCREW L70Y	\$	nn 10.06

Trans-cab Auto Services Pte Ltd**AAD1807-262**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5871J

TOTAL	\$	262.13
TOTAL PARTS	\$	20,578.21

LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,500.00	800
Putty and spray painting of the affected portion.	\$	4,200.00	660
To rust-proofing of the affected areas.	\$	170.00	60
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	100
To check steering geometry and computer wheel alignment	\$	220.00	~ 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	170.00	~ 170.00 X
To Check Electrical Lighting Concerned.	\$	170.00	200
To transfer of front fender fittings, attachment and perform water seepage test.	\$	380.00	~ 380.00 X
To transfer of front door fittings, attachment and perform water seepage test.	\$	380.00	600
To dismantle advertisement sticker	\$	170.00	~ 170.00 X
Towing Fees.	\$	120.00	~ 120.00 X
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	380.00	~ 380.00 X

Trans-cab Auto Services Pte Ltd**AAD1807-262**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5871J

Labour charge to mount and dismount vehicle on jig
bench, to facilitate repair.

\$ *nn* 380.00 *X*

TOTAL	\$	11,620.00
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Over All Total	\$	32,198.21
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LUMP SUM (REPAIR DAY)~~15 DAYS~~*6 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

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TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

EQ INSURANCE COMPANY LTD

Ref : CC3/EQI18014081/Kjb3s2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 17-07-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YM 5780J	Veh. Inspected	SHC 5871J
Policy No.	DMCFHQ18-000059	Coverage (\$)	0.00
Claim No.	DM18HO01952/JW	Excess (\$)	0.00
Assign From		Assign Date	01/08/2018

2. Vehicle Particulars & Condition

Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	VF1ABL15AUC280969	Colour	METALLIC WHITE / RED
Odometer	563347	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60R16	GITI	8 mm
L/H Front Tyre	215/60R16	GITI	8 mm
R/H Rear Tyre	215/60R16	GITI	8 mm
L/H Rear Tyre	215/60R16	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	30/07/2018	Inspection Date	01/08/2018
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.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	6 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 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5871J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	DOOR PANEL REAR RH	BENT	2,844.66	2,844.66
1	DOOR GUIDE REAR RH	SERVICEABLE	176.82	-
1	DOOR HINGE UPPER RH	TO REPAIR SEE LABOUR	274.50	-
1	DOOR HINGE LOWER RH	TO REPAIR SEE LABOUR	300.55	-
1	DOOR CHECK REAR LH/RH L70Y	SERVICEABLE	203.06	-
1	DOOR LOCK REAR RH	TO REPAIR SEE LABOUR	908.75	-
1	DOOR HANDLE OUTER REAR RH	TO REPAIR SEE LABOUR	126.49	-
1	DOOR HANLE CAP REAR RH	SERVICEABLE	35.52	-
1	DOOR HANDLE SEAL REAR RH	SERVICEABLE	7.89	-
1	DOOR HANDLE COVER REAR RH	SERVICEABLE	13.22	-
1	DOOR HANDLE MODULE REAR RH	SERVICEABLE	133.60	-
1	DOOR REGULATOR REAR RH	SERVICEABLE	1,135.10	-
1	DOOR REGULATOR MOTOR REAR RH	SERVICEABLE	893.75	-
1	DOOR REGULATOR NUR REAR L70Y	SERVICEABLE	12.43	-
1	DOOR REGULATOR MOTOR SCREW REAR L70Y	SERVICEABLE	6.31	-
1	DOOR FINISHER REAR RH	SERVICEABLE	423.10	-
1	DOOR MOULDING REAR RH	SERVICEABLE	176.82	-
1	DOOR MOULDING CLIP L70Y	NOT NECESSARY	5.92	-
1	DOOR MOULDING SCREW L70Y	NOT NECESSARY	6.91	-
1	DOOR CASING REAR RH	NOT NECESSARY	1,509.06	-
1	DOOR WATER SHIELD REAR RH	SERVICEABLE	30.39	-
1	DOOR CASING CLIP	NOT NECESSARY	12.63	-
1	DOOR CASING LIGHT L70Y	SERVICEABLE	48.74	-
1	DOOR FINISHER INNER REAR RH	SERVICEABLE	323.44	-
1	DOOR FINISHER BRACKET INNER REAR RH	TO REPAIR SEE LABOUR	46.97	-
1	DOOR FINISHER BRACKET INNER REAR RH	TO REPAIR SEE LABOUR	20.33	-

Report Ref No. CC3/EQ18014081/Kjb3s2



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 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	DOOR FINISHER BRACKET INNER REAR RH	TO REPAIR SEE LABOUR	20.33	-
1	DOOR FINISHER BRACKET INNER REAR RH	TO REPAIR SEE LABOUR	20.33	-
1	DOOR GRAB HANDLE REAR RH	SERVICEABLE	210.96	-
1	DOOR BLIND REAR RH	SERVICEABLE	741.80	-
1	DOOR SEAL REAR RH	SERVICEABLE	162.02	-
1	DOOR GLASS RUNNER SEAL REAR RH	SERVICEABLE	229.31	-
1	DOOR WAIST SEAL OUTER REAR RH	SERVICEABLE	334.69	-
1	DOOR WAIST SEAL INNER REAR RH	SERVICEABLE	115.64	-
1	FENDER PANEL REAR RH	BENT	3,299.13	3,299.13
1	FENDER PANEL INNER TRIM REAR	SERVICEABLE	671.45	-
1	WHEELARCH REAR RH	TO REPAIR SEE LABOUR	543.47	-
1	DOOR MIRROR ASSY RH	SERVICEABLE	1,483.40	-
1	ROCKER PANEL INNER GARNISH RH	SERVICEABLE	466.51	-
1	ROCKER PANEL INNER RH	TO REPAIR SEE LABOUR	1,024.79	-
1	ROCKER PANEL CENTRE RH	TO REPAIR SEE LABOUR	990.25	-
1	BUMPER COVER REAR	TO REPAIR SEE LABOUR	1,108.46	-
1	BUMPER LOWER REAR	SERVICEABLE	768.84	-
1	BUMPER BRACKET CTR REAR	SERVICEABLE	113.47	-
1	BUMPER BRACKET SIDE RH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER RH REAR	SERVICEABLE	44.99	-
	LESS 10% DISCOUNT		-2,216.26	-614.38
			19,946.51	5,529.41
1	DOOR WEATHERSTRIP REAR RH (50%) (SN)	DENTED / DISTORTED	410.66	205.33
	LESS 10% DISCOUNT		-41.07	-
			369.59	205.33
	SPECIAL NETT ITEMS			
2	FRAME FULL SUPPORT PANEL NUT (SN)	NOT NECESSARY	20.00	-

Report Ref No. CC3/EQ118014081/Kjb3s2



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 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
2	FRAME FULL SUPPORT PANEL STUD (SN)	NOT NECESSARY	30.00	-
1	SET WHEELARCH CLIP FRT LH (SN)	NOT NECESSARY	30.50	-
1	REAR DOOR STICKER '6555-3333' (SN)	NECESSARY	80.00	60.00
1	DOOR CHECK BOLT (SN)	NOT NECESSARY	22.69	-
1	DOOR GUIDE SCREW (SN)	NOT NECESSARY	10.85	-
1	DOOR HINGE BOLT (SN)	NOT NECESSARY	10.85	-
1	DOOR HINGE NUT RH (SN)	NOT NECESSARY	14.60	-
1	DOOR CHECK BOLT (SN)	NOT NECESSARY	22.69	-
1	DOOR CHECK NUT (SN)	NOT NECESSARY	3.75	-
1	DOOR LOCK SCREW L70Y (SN)	NOT NECESSARY	6.12	-
1	DOOR CATCH SCREW L70Y (SN)	NOT NECESSARY	10.06	-
			262.11	60.00
	LABOUR			
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF DOOR HINGE UPPER RH, DOOR HINGE LOWER RH, DOOR LOCK REAR RH, DOOR HANDLE OUTER REAR RH, DOOR FINISHER BRACKET INNER REAR RH, WHEELARCH REAR RH, ROCKER PANEL INNER RH, ROCKER PANEL CENTRE RH AND BUMPER COVER REAR.		4,500.00	800.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		4,200.00	660.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	60.00
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.		380.00	100.00
	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 CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO TRANSFER OF FRONT FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO TRANSFER OF FRONT DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		380.00	60.00
	TO DISMANTLE ADVERTISEMENT STICKER.	NOT NECESSARY	170.00	-

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Page No.:4 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TOWING FEES.	NOT NECESSARY	120.00	-
	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK.	NOT NECESSARY	380.00	-
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
			11,620.00	1,700.00
GRAND TOTAL			32,198.21	7,494.74
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				6,000.00

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KONG SENG CHEONG

Licensed Appraiser

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