



Addresses

Cost Summary

Total Labour	\$1,595.00
Total Paint/Material	\$69.58
Total Parts	\$15,656.30
Total of Additional Costs	\$290.00
Excess:	TBA
Grand Total Exc GST:	\$17,610.88
7 % GST:	\$1,232.76
Grand Total Inc GST:	\$18,843.64

Repair Information

LABOUR

Time Basis 10 WU = 1 HR. Price/CL 1 = \$50.00/HR

Price/Dent = \$50.00/HR

Repair /

Guide Number Repair Details

	WU	Cost Price (\$)
NO NUMBER ADJUST HEADLAMPS	2.0	10.00
NO NUMBER R + R RIGHT HEADLAMP	7.0	35.00
516111 10 R + R RADIATOR GRILLE	5.0	25.00
541010 10) R + R R/F WASHER NOZZLE	1.0	5.00
NO NUMBER R + R R/POSITION LAMP	4.0	20.00
NO NUMBER R + R R/F WHEELARCH TRIM FRONT	4.0	20.00
517011 10 R + R RIGHT FRONT MUD FLAP	3.0	15.00
524236 10 R + R R/F SILL MOULDIGN	5.0	25.00
424111 10 RENEW R/DOOR BODY	20.0	100.00
INCLUDES: R + R ATTACHED PARTS OF THE DOOR,		
ALIGN + ADJUST DOOR		
424131 10 R + R R/DOOR WEATHERSTRIP	4.0	20.00
422071 10 R + R RIGHT FRONT WHEELHOUSE SHELL	3.0	15.00
NO NUMBER RENEW R/F UPPER SPLASH SHIELD	3.0	15.00
151511 10 R + R AIR INTAKE HOUSING	3.0	15.00
376041 10) RENEW TIE ROD	4.0	20.00
(REMOVED)		
INCLUDES: RENEW TIE ROD END		
136010 10ZAX R + R FUEL TANK	11.0	55.00
261100 10) R + R FRONT AXLE	28.0	140.00
INCLUDES: R + R WHEELS AND SHOCK ABSORBERS,		
BLEED FRONT BRAKE SYSTEM		
DOES NOT INCLUDE: ADJUST TOE-IN		
261111 10) R + R FRONT AXLE BODY	17.0	85.00
(FRONT AXLE REMOVED)		
INCLUDES: R + R COMPLETE WHEEL HUBS,		

	STEERING KNUCKLES AND BRAKE ANCHOR PLATES		
261141	10ZAX RENEW R/F WHEEL HUB (WHEEL HUB REMOVED)	12.0	60.00
	INCLUDES: R + R BRAKE DISC, WHEEL BEARING, SEALING RINGS AND WHEEL BOLTS		
145050	10ZAX R + R OVERFLOW TANK	3.0	15.00
NO NUMBER	DRAIN-REFILL COOLENT LIQUID	3.0	15.00
370000	90 CHECK + ADJUST FRONT TOE-IN	5.0	25.00
9501	ALIGN FRAME	50.0*	250.00
9872	REMOVE AND REFIT FRONT CAB SUSPENSION	30.0*	150.00
9896	ALIGN CAB	30.0*	150.00
9902	ALIGN WITH ADJUST FRT VEHICLE ALIGN	20.0*	100.00
LABOUR COST			
	Total Work Units	277.0	
	Panel / Mechanical Labour	25.7HRS	\$1,285.00
	Visual Alignment Labour	2.0HRS	\$100.00
	Corrosion Protection External Labour	0.0HRS	0.00
	Corrosion Protection Internal Labour	0.0HRS	0.00
	Sub Total	27.7HRS	\$1,385.00
	Paint Labour	4.2HRS	\$210.00
	Total Labour	31.9HRS	\$1,595.00

PAINT WORK		Time Basis 10 WU = 1 HR. Price = \$50.00/HR	
Guide Number	Description	WU	Cost Price (\$)
828	R/F MUD FLAP BRKT SURFACE PAINT	4.0	
1482	RIGHT FRONT DOOR NEW PART PAINTING	14.0	
4057	FUEL TANK NEW PART PAINTING	8.0	
7202	R/F WHEEL NEW PART PAINTING	9.0	
LABOUR COST - PAINT			
	TIME(PAINT)	35.0	
	Preparation Main Work Metal	7.0	
	Preparation Work Multi Layer Paint	0.0	
	Total Work Units (10WU/HR)	42.0	
	Total Paintwork Labour	4.2HRS	\$210.00
MATERIAL COST - PAINT			
	New Part Painting		\$50.78
	Surface-/Blend Paint		\$0.70
	Material-Const Main Work Metal		\$18.10
	Total Excluding Pearlescent Uplift		\$69.58
	Pearlescent Uplift @ 0.0%		\$0.00
	Total Paint Material Cost		\$69.58

PARTS				Price Valid: 01/06/2015	
Guide No.	Qty	Description	Part Number	Supplier	Bet. Price (\$)
1000	1	AIR CLEANER AIRDUCT	Renew		0% 400.00*
8407	1	AIR INTAKE HOUSING	ML126169		0% 500.00*
1000	1	CARRIER PANEL RH	Renew		0% 1,700.00*
7308	1	DRAG LINK	MC117973		0% 300.00*
6775	1	EXPANSION TANK	ME405290		0% 130.00*
7011	1	FRONT AXLE BEAM	MK309883		0% 1,000.00*

1000	1	FRT WHEEL LWR ARM	Renew	0%	1,300.00*
4057	1	FUEL TANK	ML100690	0%	900.00*
1740	1	R/DOOR MIRROR ARM	MK545902	0%	230.00*
1742	1	R/DOOR MIRROR COVER	MK547013	0%	18.00*
7124	1	R/F INN WHEEL BRG	MH043102	0%	50.00*
828	1	R/F MUD FLAP BRKT	MC155000	0%	120.00*
826	1	R/F MUDFLAP	MC142140	0%	285.00*
7118	1	R/F OUT WHEEL BRG	MH043103	0%	50.00*
696	1	R/F REFLECTOR	MK486518	0%	125.00*
7088	1	R/F SHOCK ABSORBER	ML103133	0%	170.00*
7082	1	R/F STEERING KNUCKLE	MK527020	0%	1,500.00*
7202	1	R/F WHEEL	ML106452	0%	300.00*
7132	1	R/F WHEEL HUB	MC837149	0%	280.00*
842	1	R/F WHEELHOUSE COVER	MK626132	0%	120.00*
1548	1	R/F WINDOW REGULATOR	MK581272	0%	580.00*
1578	1	R/INN DOOR LOCK	MK434982	0%	200.00*
2444	1	R/INN WHEELHOUSE CVR	MK545809	0%	110.00*
2192	1	R/INNER SILL TRIM	MK405205	0%	260.00*
1512	1	R/LWR DOOR SEAL	MK403695	0%	35.00*
1566	1	R/OUTER DOOR HANDLE	MK403651	0%	85.00*
718	1	R/POSITION LAMP	MK486522	0%	175.00*
2446	1	R/WING TRIM	MK488266	0%	180.00*
1000	1	RH DOOR TRIM BOARD	Renew	0%	500.00*
1482	1	RIGHT FRONT DOOR	MK702713	0%	950.00*
562	1	RIGHT HEADLAMP ASSY	MK486506	0%	350.00*
1000	1	RR CARRIER ALUM FRAM	Renew	0%	1,200.00*
1000	1	TIE ROD END	Renew	0%	130.00*
f: OEM Parts				Sub Total	\$14,233.00
g: Original				Mark Up From Cost (10 %)	\$1,423.30
h: Secondhand				Total Parts	\$15,656.30
p: Parallel					
x: Exchange					

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras

Description	Betterment	Price
R/F TYRE(185/75 R15)	SPECIALIST 0%	\$250.00
SIDE COMPANY STAMP	SPECIALIST	\$40.00
Total Extras		\$290.00

Final Calculation

Total Parts		\$15,656.30
Labour		
Total Panel/Mechanical	\$1,285.00	
Total Paintwork	\$210.00	
Total Visual Alignment work	\$100.00	
Total Labour		\$1,595.00
Additional Costs		
Corr Prot Materials External	\$0.00	
Corr Prot Materials Internal	\$0.00	
Cost of Specialist	\$290.00	
Total of Additional Costs		\$290.00

51 Ubi Avenue 1, #01-25 Paya Ubi Industrial Park Singapore

Claim Reference: WL/AUG2018/001

Full Report - V1

Assessment Number: CTI10144

Registration: GBD5548J

Version: LKKAUTOC/2

Printed: 14/09/2018 14:44

Date Calculated: 14/09/2018 07:43

Total Paint/Material Costs	\$69.58
Grand Total Excludes GST	<u>\$17,610.88</u>
GST @ 7 %	\$1,232.76
Grand Total Includes GST	<u>\$18,843.64</u>

Assessment Notes

MODERN AUTOMOTIVE SERVICES PTE LTD

E9 PREMIUM WOODLANDS
61 WOODLANDS INDUSTRIAL PARK E9 #01-23
SINGAPORE 757047

Tel : (65) 6368 1342

Fax : (65) 6368 3102

Hotline : (65) 8360 1313

Website : www.moderntyres.com.sg

Operation Hours : Mon - Sat (9am - 8pm)

Servicing - Repair - Tyre - Rim - Battery - Balancing & Alignment

Work Order: R00091
Registration: GBD5548J
Technician: SAM
Date: 31.8.18 14:01

Mitsubishi : Canter : 2001-

Front : Left

Actual	BEFORE	Specified Range
-1°07'		0°30' 1°30'
		0°15' 2°15'
0°07'		0°00' 0°14'
		7°50' 8°10'
		8°20' 9°40'

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	BEFORE	Specified Range
0°42'		0°30' 1°30'
		0°15' 2°15'
0°07'		0°00' 0°14'
		7°50' 8°10'
		8°20' 9°40'

Front

Cross Camber
Cross Caster
Cross SAI
Total Toe
Cross Turn Diff.

Actual	BEFORE	Specified Range
0°25'		
0°14'		0°00' 0°28'

Rear : Left

Actual	BEFORE	Specified Range
-1°12'		
0°07'		

Camber
Toe

Rear : Right

Actual	BEFORE	Specified Range
-1°25'		
0°05'		

Rear

Cross Camber
Total Toe
Thrust Angle

Actual	BEFORE	Specified Range
0°13'		
0°12'		
0°01'		

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Monday, 24 September 2018 1:49 PM
To: 'Esther Tey Chor Keng (Auto Svcs/Ext Biz Svcs/AR & SC/ARC/AR)'; SUR
Cc: Koo Yew Chung (Auto Svcs/Ext Biz Svcs/AR & SC); Peh Eng Hock (Auto Svcs/Ext Biz Svcs/AR & SC/ARC)
Subject: RE: GBD 5548J-DOA: 31/7/2018 (MSIG OD)

Dear Esther,

Noted with thanks.

Will offer in merimen shortly.

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: Esther Tey Chor Keng (Auto Svcs/Ext Biz Svcs/AR & SC/ARC/AR) <TeyChorKeng@smrt.com.sg>
Sent: Friday, 21 September 2018 5:39 PM
To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>; SUR <sur@lkkauto.com>
Cc: Koo Yew Chung (Auto Svcs/Ext Biz Svcs/AR & SC) <YewChung@smrt.com.sg>; Peh Eng Hock (Auto Svcs/Ext Biz Svcs/AR & SC/ARC) <PehEngHock@smrt.com.sg>
Subject: RE: GBD 5548J-DOA: 31/7/2018 (MSIG OD)

Dear Veron,

We have confirm to accept the Lump sum repair cost @ \$14,000/- before excess \$600 with 10 working days.

Thank you.

Regards,
Esther

From: Veron Chen (LKKAuto) [<mailto:veronchen@lkkauto.com>]
Sent: 19 September 2018 12:48
To: Esther Tey Chor Keng (Auto Svcs/Ext Biz Svcs/AR & SC/ARC/AR); SUR
Subject: RE: GBD 5548J-DOA: 31/7/2018 (MSIG OD)

Dear Esther,

Offer Lump Sum \$14,000/- before excess \$600 @ 10 working days.

Please check and confirm as we need to get approval from insurance.

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: Veron Chen (LKKAuto)

Sent: Wednesday, 8 August 2018 3:00 PM

To: Esther Tey Chor Keng (Auto Svcs/Ext Biz Svcs/AR & SC) (TeyChorKeng@smrt.com.sg)

[<TeyChorKeng@smrt.com.sg>](mailto:TeyChorKeng@smrt.com.sg); SUR [<sur@lkkauto.com>](mailto:sur@lkkauto.com)

Subject: RE: GBD 5548J-DOA: 31/7/2018 (MSIG OD)

Dear Esther,

As per requested.

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: Veron Chen (LKKAuto)

Sent: Wednesday, 8 August 2018 12:08 PM

To: Esther Tey Chor Keng (Auto Svcs/Ext Biz Svcs/AR & SC) (TeyChorKeng@smrt.com.sg)

[<TeyChorKeng@smrt.com.sg>](mailto:TeyChorKeng@smrt.com.sg); SUR [<sur@lkkauto.com>](mailto:sur@lkkauto.com)

Subject: GBD 5548J-DOA: 31/7/2018 (MSIG OD)

Dear Esther,

As instructed by our client , please proceed to repair the insured vehicle **GBD 5548J on part by part, repair limit at \$22,000/- or which ever lower (Excess \$600/-).**

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.

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)

...CLAIM SUBFOLDER...(Pending for Survey Report)

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	01 Aug 2018 Sendback Est	05 Aug 2018 14:09 S\$31,504.46	06 Aug 2018 10:43 Edit Adj Rpt	S\$14,000.00 Edit Estimates	S\$14,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS									
Insured:	TAN BROTHERS FOOD PROCESSING SUPPLIERS , Co. Reg. No.: 53056502A								
Vehicle Reg. No.:	GBD5548J	Date of Loss:	31/07/2018 05:00 - :59 [43 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	OD / 566073	Policy/Cover Note No.:	29086229MKC (Comprehensive) Coverage: 22/06/2018 - 21/06/2019						
		Excess:	S\$600.00						
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628								
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Ong Chin Kiat - 6594 2558]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Muhammad Nazril Bin Abdullah] ... [Final Rpt due 05/09/2018]								
Driver/Custodian:	TAN BEE YEONG (45 / Male), NRIC: S7231086A, Tel: +6597117171								
Adj Asg. Remarks:	Car in at NO 60, WOODLANDS INDUSTRIAL PARK E4 S(757705). Requested survey on 06/08/2018. Survey & revert. Please contact us ASAP if you cannot attend this assignment.								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> MSIG_SG (24/09/2018): Alert - Adj Mandate Approved (S\$14000.00) - GBD5548J - Claim Handler: Ong Chin K... MSIG_SG (08/08/2018): Alert - Adj Mandate Approved (S\$8108.38) - GBD5548J - Claim Handler: Ong Chin Ki... 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

GBD5548J (566073)
 OD
 Jul 31 2018 5:00AM
 [TAN BROTHERS FOOD PROCESSING SUPPLIERS]
 SMRT Automotive Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View <input type="button" value="View in Browser"/>
Assessment Reports			1 per page <input type="button" value="1"/> <input checked="" type="checkbox"/>
No	Finalized On	SMRT Automotive Services Pte Ltd (Woodlands)	Thumbnail Print
1	01/08/18 15:29	Accident Statement	Load HTM <input type="checkbox"/>
2	05/08/18 14:09	Repairer Estimates	Load HTM <input type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print
1	07/08/18 15:47	Adjuster Immediate Advice	Load HTM <input type="checkbox"/>
2	08/08/18 10:04	Adjuster Immediate Advice	Load HTM <input type="checkbox"/>
3	21/09/18 17:50	Adjuster Immediate Advice	Load HTM <input type="checkbox"/>
Photos/Images			3 per page <input type="button" value="3"/> <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print
1	07/08/18 10:23	General View	Load JPG <input checked="" type="checkbox"/>
2	07/08/18 10:23	General View	Load JPG <input checked="" type="checkbox"/>
3	07/08/18 10:23	General View	Load JPG <input checked="" type="checkbox"/>
4	07/08/18 10:23	General View	Load JPG <input checked="" type="checkbox"/>
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17	07/08/18 10:23	General View	Load JPG <input checked="" type="checkbox"/>
18	07/08/18 10:23	General View	Load JPG <input checked="" type="checkbox"/>
19	07/08/18 10:23	General View	Load JPG <input checked="" type="checkbox"/>
20	07/08/18 10:23	General View	Load JPG <input checked="" type="checkbox"/>
21	07/08/18 10:23	General View	Load JPG <input checked="" type="checkbox"/>
22	07/08/18 10:23	General View	Load JPG <input checked="" type="checkbox"/>
23	07/08/18 10:23	General View	Load JPG <input checked="" type="checkbox"/>
24	07/08/18 10:23	General View	Load JPG <input checked="" type="checkbox"/>
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26	07/08/18 10:23	General View	Load JPG <input checked="" type="checkbox"/>
27	16/08/18 10:08	Reinspection Photo	Load JPG <input checked="" type="checkbox"/>
28	16/08/18 10:08	Reinspection Photo	Load JPG <input checked="" type="checkbox"/>
29	16/08/18 10:08	Reinspection Photo	Load JPG <input checked="" type="checkbox"/>
30	16/08/18 10:08	Reinspection Photo	Load JPG <input checked="" type="checkbox"/>
31	16/08/18 10:08	Reinspection Photo	Load JPG <input checked="" type="checkbox"/>

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
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33	16/08/18 10:08	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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36	16/08/18 10:08	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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49	16/08/18 10:08	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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51	16/08/18 10:08	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	16/08/18 10:08	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	16/08/18 10:08	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	16/08/18 10:08	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
55	16/08/18 10:08	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
56	16/08/18 10:08	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
57	16/08/18 10:08	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
58	13/09/18 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
59	13/09/18 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
60	13/09/18 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
61	13/09/18 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
62	13/09/18 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
63	13/09/18 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
64	13/09/18 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
65	13/09/18 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
66	13/09/18 18:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	03/08/18 16:42	Third Party Accident Report From: TP - Reg. No: SH84726H, Claimant: CITYCAR PTE LTD	 Load PDF	
No	Finalized On	SMRT Automotive Services Pte Ltd (Woodlands)	Thumbnail	Print
1	05/08/18 14:11	AUDATEX ESTIMATES	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/08/18 15:18	MARK ESTIMATE	 Load PDF	
2	08/08/18 10:07	AUDATEX	 Load PDF	
3	21/09/18 17:50	1ST MARK ESTIMATE	 Load PDF	
4	21/09/18 17:50	SUPPLEMENTARY	 Load PDF	
5	21/09/18 17:51	AUDATEX REVISED	 Load PDF	

Linked Accident Report Documents

View

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	SMRT Automotive Services Pte Ltd (Woodlands)	Thumbnail	Print
1	01/08/18 15:29	Accident Statement	Load HTM	<input type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Finalized On	SMRT Automotive Services Pte Ltd (Woodlands)	Thumbnail	Print
1	01/08/18 15:26	Accident Photo	Load JPG	<input checked="" type="checkbox"/>
2	01/08/18 15:26	Accident Photo	Load JPG	<input checked="" type="checkbox"/>
3	01/08/18 15:27	Accident Photo	Load JPG	<input checked="" type="checkbox"/>

Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	SMRT Automotive Services Pte Ltd (Woodlands)	Thumbnail	Print
1	01/08/18 15:25	Sketch Plan	Load TIF	<input type="checkbox"/>

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="text-align: right;"> ^ v </div>
Show Remarks To: <input type="checkbox"/> Repairer <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

LKK Auto Consultants Pte Ltd (Co.Reg No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

MSIG Insurance (Singapore) Pte. Ltd.
4 Shenton Way, #21-01 SGX Centre 2
Singapore 068807

Our File No: CS/MSG18014235/NVD3E2
Date: 27/09/2018

REFERENCE

Insured/Claimant: TAN BROTHERS FOOD PROCESSING SUPPLIERS Policy No: 29086229MKC
Date of Loss: 31/07/2018 Nature of Claim: OD Claim No: 566073

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GBD5548J	Engine No:	4P10B29487
Make & Model:	MITSUBISHI CANTER, 3.0 D FEA01BR1SDEB (M)	Chassis No:	FEA01BA00553
Reg. Date:	08/12/2014 (Man. Year: 2014)	Odometer:	0 km
Colour:	White		
Engine Capacity:	2998 cc		
Market Value/New Car Price:	S\$56,000.00		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	185/75 R15	Rear Tyre Size:	185/75 R15
Front Left Side:	Kenda 5 mm	Rear Left Side:	Yokohama 5 mm
Front Right Side:	Kenda 5 mm	Rear Right Side:	Yokohama 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	27,965.30	15,946.30	12,019.00	42.98
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,430.00	1,595.00	1,835.00	53.50
Paintwork Labour	109.16	69.58	39.58	36.26
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	31,504.46	17,610.88	13,893.58	44.10
Approved Total (Overridden) (S\$)		14,000.00		
- Excess (S\$)	600.00	600.00	0.00	0.00
(S\$)	30,904.46	13,400.00	17,504.46	56.64
+ GST 7.00/7.00% (S\$)	2,163.31	938.00	1,225.31	56.64
Nett Amount (S\$)	33,067.77	14,338.00	18,729.77	56.64

INSPECTION

Date of Assignment:	06/08/2018 Present Location:	SMRT Automotive Services Pte Ltd (Woodlands)
Date Inspected:	06/08/2018 Inspected At:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4 Singapore 757705
Estimated Period of Repair:	10.0 days	

Adjuster: Muhammad Nazril Bin Abdullah

Manager: VERON CHEN

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference	
Part Source:	(Last Synchronised: 27 Sep 2018)
Parts:	N/A MITSUBISHI CANTER 3.0 D FEA01BR1SDEB (M) (Model not available in database)
Labour:	Repairer's (Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBD5548J)
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SPARE PARTS (WCP)		25,423.00 F	*13,733.00 F
2	1		*RH DOOR TRIM BOARD (WCP)	Cracked	-	*500.00 F
3	1		*R/F TYRE (185/75 R15)	Torn	-	*250.00 FS
4	1		*SIDE COMPANY STAMP	Necessary	-	*40.00 FS
Sub Total (S\$)					25,423.00	14,523.00
+ Margin on L,N Items 10.00/10.00% (S\$)					2,542.30	1,423.30
Total Parts (S\$)					27,965.30	15,946.30

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Paintwork Labour</u>				
1	PAINT	New	109.16	69.58
<u>Labour Items</u>				
2	LABOUR	New	3,430.00	1,595.00
Gross Labour Cost (S\$)			3,539.16	1,664.58

Report was unsubmitted during this print-out.

< END OF ESTIMATES >