

EC 3, CTI 130 14353, K1e03n2

ASSIGNMENT

Surveyor: ANK Date/Time: 6/8/18

Registered in Merimen: 6/8/18

Pre-assign / CCU / FTE: WC 5765 E

Insured Vehicle No.: TS Transport & Construction Pte Ltd

Name of Insured: TS Transport & Construction Pte Ltd

Insured Tel No.: HP: 91571440

Excess Sec II :SS 418/18

Is driver the owner? (YES / ☒) Nature of Accident: CHIDAMBARAM RAMESH H

If NO, Driver Name / Age: 9.571440 (V/L: YES / NO)

Claim No.: SNM18003824102

Policy No.: DMCVSN154168702

Make / Model: Isuzu

Place of Accident: UPPER CHANGI LINK

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

Insured Liability: % Final ? Yes / No

SHD 4850 X

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
15/8	Non-Reporting ltr (1st):	
15/8	Non-Reporting ltr (2nd):	
15/8	Non-Reporting ltr (Final):	
15/8	Notification ltr (if non-pickup):	
29.8.18 # 237	Call OI:	Email 13.9.18
14.09.18	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	☐
	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: 10/8 Sent By: ANK

FINALIZATION Date/Time: 04.12.18 Confirm with: William Confirm by: ANK

Repair Cost: 45 SS3,750 (3 days) Reduction: 45 % Email ☒ Call ☐

FINAL SETTLEMENT Date/Time: 04.12.18 Confirm with: William Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27

Repair Cost: with : SS 4,012.50 O/D REAR ENDED TP

Loss of Rental (LOR): SS 339.00 (3 days) x 112

Loss of Use (LOU): SS - (5 x days)

Loss of Income (LOI): SS 150.00 (\$50 x 3 days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/LTA Search: SS 7.99

Medical: SS -

Disbursement: SS - (e.g. Tow/ Independent)

Legal Cost: SS -

Total: SS 4,508.99 Global Sum SS:

FINAL PAYMENT Date/Time: 04.12.18 Confirm with: William Email ☒ Call ☐

Payee 1: SS 4,508.99 Name 1: COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.) SS Name 2:

Payee 3: (Strike if N.A.) SS Name 3:

(08/11/13)

Surveyor: Kalvin

REF: _____

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspected 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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 3 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHD 4850 X Yr Regn: 6 Mar, 2014

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

Truck / Trailer or

Make: Hundai Z40 c.c. 1600Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 569552 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHLP414ME4048514

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 / Rim or

Tyre Size: F: 205/60R16

R: _____

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

TOYO / YOKO or Washita

Front _____ Rear _____

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 4/8/18 D.O.I. 6/8/18Survey held at CDHE (Loyang)

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

Rear

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

Date / Time	Action / Instruction
	4s: +3,750 (RED: +3,089.38 45%)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Report Format: _____

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

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

Survey Fee: _____

Transportation: _____

\$ + RS. \$ _____

Photos _____

Others _____

TOTAL



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: TBA
Our ref: CC3/CTI18014353/K1ea3

Date: 10.08.2018

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD 4850X

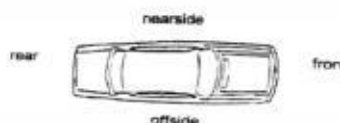
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 06.08.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) have the following to report:-

Workshop Estimate Amount	: S\$	6,839.38
Revised Estimate Amount	: S\$	4,657.92
"Check" Items Amount	: S\$	816.04
Total (Including Check Items)	: S\$	5,473.96
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3.0 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 4850X

DATE 6/8/2018 9:57

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid			\$ 1,681.40
	Boot Lid Rubber X			\$ 115.80
	Boot Lid Lock Upper X			\$ 137.90
	Boot Lid Lock Lower X			\$ 31.70
	Boot Lid 'H' Emblem			\$ 27.20
	Boot Lid CRDI Plate			\$ 41.00
	Bootlid Moulding			\$ 85.00
	Bootlid i40 Emblem			\$ 41.00
	Bootlid Lower Garnish			\$ 398.00
	Rear Bumper			\$ 603.60
	Rear Bumper Reinforcement ?			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket ?		\$ 49.00	\$ 98.00
	Rear Bumper Clips			\$ 22.00
	Rear Bumper Sponge			\$ 143.40
	Rear Bumper Under Cover			\$ 225.00
	Rear Panel			\$ 592.30
	Rear Panel Garnish ?			\$ 57.70
	Rear Panel Lower Panel			\$ 495.50
	SUB TOTAL			\$ 5,660.85
	LESS 20%			\$ 1,132.17
	DISCOUNTED TOTAL			\$ 4,528.68
	Boot Lid Comfort Logo & Tel No. Sticker			\$ 30.00 Nett
	Bootlid Advertisement Logo			\$ 100.00 Nett
	Rear No. Plate X			\$ 25.00 Nett
	Rear Bumper Reverse Sensor X			\$ 135.70 Nett
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$ 200.00 Nett
				\$ 490.70
	Labour Charge			
	Panel Beating			\$ 850.00 ⁶⁰⁰
	Spray Painting Charge			\$ 750.00 ⁶⁰⁰
	Wiring Charge			\$ 50.00 ²⁰
	Tuff Kote			\$ 50.00 ²⁰
	Remove/Refix Reverse Sensor			\$ 120.00 ^X
	TOTAL LABOUR			\$ 1,820.00
	ESTIMATE TOTAL			\$ 6,839.38

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.

LKK/Kalvin

L/Sum

L/ce

CHINA

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:

Kalin LKK

6/8/18 11:55 Lm

3 Apr

45

After Repair, Lb

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 4850X

DATE 6/8/2018 9:57

MAKE :

MODEL : HYUNDAI i40

KK/Kalvin

L/Sum

L/ce

CHINA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>Paint</i>			\$ 1,681.40
	Boot Lid Rubber <i>X su</i>			\$ 115.80
	Boot Lid Lock Upper <i>X su</i>			\$ 137.90
	Boot Lid Lock Lower <i>X su</i>			\$ 31.70
	Boot Lid 'H' Emblem <i>me</i>			\$ 27.20
	Boot Lid CRDI Plate <i>me</i>			\$ 41.00
	Bootlid Moulding <i>me</i>			\$ 85.00
	Bootlid i40 Emblem <i>me</i>			\$ 41.00
	Bootlid Lower Garnish <i>me</i>			\$ 398.00
	Rear Bumper <i>Paint</i>			\$ 603.60
	Rear Bumper Reinforcement <i>X su</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>X su</i>		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket <i>X su</i>		\$ 49.00	\$ 98.00
	Rear Bumper Clips <i>me</i>			\$ 22.00
	Rear Bumper Sponge <i>me</i>			\$ 143.40
	Rear Bumper Under Cover <i>me</i>			\$ 225.00
	Rear Panel <i>Paint</i>			\$ 592.30
	Rear Panel Garnish <i>X su</i>			\$ 57.70
	Rear Panel Lower Panel <i>X su</i>			\$ 495.50
	SUB TOTAL			\$ 5,660.85
	LESS 20%			\$ 1,132.17
	DISCOUNTED TOTAL			\$ 4,528.68
	Boot Lid Comfort Logo & Tel No. Sticker <i>me</i>			\$ 30.00
	Bootlid Advertisement Logo <i>me</i>			\$ 100.00
	Rear No. Plate <i>X su</i>			\$ 25.00
	Rear Bumper Reverse Sensor <i>X su</i>			\$ 135.70
	Rear Fender Advertisement Logo (LH/RH) <i>me</i>		\$ 100.00	\$ 200.00
				\$ 490.70
	Labour Charge			
	Panel Beating			\$ 850.00 <i>600</i>
	Spray Painting Charge			\$ 750.00 <i>600</i>
	Wiring Charge			\$ 50.00 <i>30</i>
	Tuff Kote			\$ 50.00 <i>30</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>X su</i>
	TOTAL LABOUR			\$ 1,820.00
	ESTIMATE TOTAL			\$ 6,839.38

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.

KK 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:

K. Kalvin

6/8/18 11:15 am

3 Days

4/5

After Repair, Lb

Mei Kwan (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Tuesday, 14 August, 2018 9:39 AM
To: Mei Kwan (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving WC5765E (OI : CTI - SNM18D03824C02) and SHD4850X (TP : LKK REF - CC3/CTI18014353/K1ea3) on 04/08/2018
Attachments: leeSZ_SNM18D03824C01-WC5765E-LKKDirectSettlementAccidentLtr_CLCR95.786.pdf, MJAS18101071-WC5765E.pdf
Categories: HMK

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Elaine Cheong

Lucas Lee
Claims Department (Motor)
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
Direct (65) 6389 6181
Fax (65) 6222 7175/6224 7478
Email: lucas.lee@sg.cntaiping.com
Website: www.sg.cntaiping.com



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From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Friday, 10 August, 2018 8:21 AM
To: Claims Dept of CTI
Cc: Elaine Cheong; Lucas Lee; Asher Sng (LKKAUTO); Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO); Admin A
Subject: Direct Settlement - Accident Involving WC5765E (OI : CTI - TBA) and SHD4850X (TP : LKK REF - CC3/CTI18014353/K1ea3) on 04/08/2018

WITHOUT PREJUDICE

Dear Sir /Madam,



中国太平
CHINA TAIPING

中国太平保险(新加坡)有限公司
CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

3 Anson Road #18-00 Springleaf Tower Singapore 079909
Tel: 6369 6111 Fax: 6222 1033
Website: www.sg.cntaiping.com
Co. Reg. No. 200208384E

Our Reference: **SNM18D03824/C01/5**

Date : **14 AUGUST 2018**

via Ordinary & Registered Mail

**TS TRANSPORT & CONSTRUCTION PTE LTD
17 SUNGEI KADUT ST 3
SUNGEI KADUT INDUSTRIAL ESTATE
SINGAPORE 729148**

Dear Sir / Madam

**ACCIDENT INVOLVING WC5765E AND SHD4850X ON 04 AUGUST 2018
ALONG UPPER CHANGI LINK**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHD4850X**, is filing a third party property claim against your vehicle.

We have appointed **LKK Auto Consultants Pte Ltd**, to administer the said claim on our behalf and they will contact you for more information about the accident.

Kindly render your assistance and co-operation accordingly.

Yours truly,
Claims Department

(This is a computer generated letter and no signature is required.)

CC : LKK Auto Consultants Pte Ltd

Attn : ASHER
Ref : CC3/CTI18014353/K1EA3
Contact No : 68416051
via Email : ASHER@LKKAUTO.COM

CC : Agent - (AN0420A) - INXPRESS INSURANCE AGENCY PTE LTD

F01/LKKDS-2013

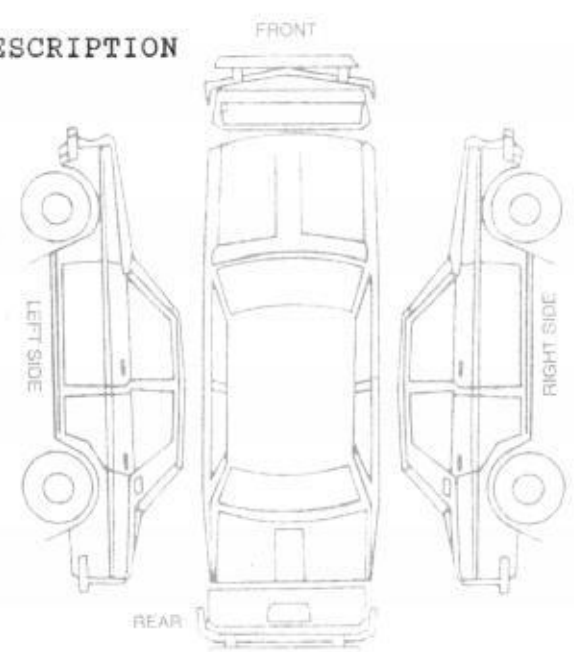
Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO: 305196288

OMER	COMFORT TRANSPORTATION PTE LTD	REGN NO:	SHD4850X	MILEAGE
S	7010045	MAKE :	HYUNDAI	FUEL
OMER NO.	383 SIN MING DRIVE	MODEL	I-40	E.....1/2.....F
ESS	Singapore SINGAPORE 575717	YR. OF MANU.	06.03.2014	DATE/TIME IN
(R)	65508755			05.08.2018 11:00
(P)		CHASSIS CODE	KMHLB41UMEU048514	TARGET DATE
				COMPLETION DATE/TIME

CHINA

Accident Date: 04.08.2018
NATURE: 3P 04.08.2018

S/NO LABOR CODE DESCRIPTION



WORKED & PASSED OUT BY:

SERVICE ADVISOR	CUSTOMER'S SIGNATURE
Signature/Date Signature: <i>Kalvin</i>	Signature: <i>Kalvin</i>
Vehicle No.: SHD4850X	Vehicle No.: SHD4850X
Name of Service Advisor	Date
To be kept by Security Guard	

COMFORTDELGRO ENGINEERING

Our Job Ref No 305196288
Date : 10/08/18

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK
Attn : Mr KALVIN ANG
Vehicle Reg No. SHD4850X CTPL

Fax :

04.08.18

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: CHINA --- WC5765E
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges
 - Total for Part-By-Part Repair Cost**
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$3,750.00
Final Lumpsum Repair cost \$3,750.00

3. Estimated normal period for repairs: 3 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : LIM KWOK ENG
Tel : 62148316
Fax : 65468156

Signature : 
Name : Calvin
Date : 10/8/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		NO		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:



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				
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC3/CTI18014353/K1ea3n2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 13-12-2018		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	WC 5765E	Veh. Inspected	SHD 4850X	
Policy No.	DMCVSN1541681702	Coverage (\$)	0.00	
Claim No.	SNM18D03824/C01/5	Excess (\$)	0.00	
Assign From		Assign Date	06/08/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	KMHLB41UMEU048514	Colour	BLUE	
Odometer	569552	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	WEST LAKE	7 mm	
L/H Front Tyre	205/60 R16	WEST LAKE	7 mm	
R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm	
L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	04/08/2018	Inspection Date	06/08/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
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:		3 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. SHD 4850X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	BOOT LID	DENTED	1,681.40	1,681.40
1	BOOT LID RUBBER	SERVICEABLE	115.80	-
1	BOOT LID LOCK UPPER	SERVICEABLE	137.90	-
1	BOOT LID LOCK LOWER	SERVICEABLE	31.70	-
1	BOOT LID 'H' EMBLEM	NECESSARY	27.20	27.20
1	BOOT LID CRDI PLATE	NECESSARY	41.00	41.00
1	BOOTLID MOULDING	CUT	85.00	85.00
1	BOOTLID I40 EMBLEM	NECESSARY	41.00	41.00
1	BOOTLID LOWER GARNISH	CRACKED	398.00	398.00
1	REAR BUMPER	DEFORMED	603.60	603.60
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	504.35	-
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$180.00	SERVICEABLE	360.00	-
2	REAR BUMPER SIDE BRACKET @\$49.00	SERVICEABLE	98.00	-
10	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
1	REAR BUMPER SPONGE	TORN	143.40	143.40
1	REAR BUMPER UNDER COVER	CRACKED	225.00	225.00
1	REAR PANEL	DENTED	592.30	592.30
1	REAR PANEL GARNISH	SERVICEABLE	57.70	-
1	REAR PANEL LOWER PANEL	TO REPAIR SEE LABOUR	495.50	-
	LESS 20% DISCOUNT		-1,132.17	-771.98
			4,528.68	3,087.92
<u>SPECIAL NETT ITEMS</u>				
1	BOOT LID COMFORT LOGO & TEL NO. STICKER (SN)	NECESSARY	30.00	30.00
1	BOOTLID ADVERTISEMENT LOGO (SN)	NECESSARY	100.00	100.00
1	REAR NO. PLATE (SN)	SERVICEABLE	25.00	-
1	REAR BUMPER REVERSE SENSOR (SN)	NOT NECESSARY	135.70	-
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)	NECESSARY	200.00	200.00
			490.70	330.00

Report Ref No. CC3/CTI18014353/K1ea3n2



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			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF REAR PANEL LOWER PANEL .		850.00	600.00
	SPRAY PAINTING CHARGE.		750.00	600.00
	WIRING CHARGE.		50.00	30.00
	TUFF KOTE.		50.00	30.00
	REMOVE/REFIX REVERSE SENSOR .	NOT NECESSARY	120.00	-
			1,820.00	1,260.00
	GRAND TOTAL		6,839.38	4,677.92
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				3,750.00

Report Ref No. CC3/CTI18014353/K1ea3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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