

13/12/2018

INS. CASE OWNER:

Stacy

CC 4 / AXA1801

5249, Gebb

LKK:

IDAC:

Surveyor:

v n Q

DOI:

ASSIGNMENT

2/8/18

Date / Time :

21/8/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJS 1554T

Claim No.:

88MOUSKH / 64620

Name of Insured:

GOH PENA SIONG PATRICK PAUL

Policy No.:

GWRB449411

Insured Tel No.:

HP: 96613103

Make / Model:

SUBUKI

Excess Sec II :SS

D.O.A: 18/8/18

Place of Accident:

PASIR RIS PK 8

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L / YES / NO)

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

Insured Liability:

Final ? Yes / No

SJS1554U

INSRS:
WSP:
Tel:
Liability:
RMKS:Map
Gan
ChuanINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

21/8/18
Asher

SJS1554U

SJS1554T-X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of: EMAIL 12.9.18

After call ltr to Of:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to Of:

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:

Sent By:

FINALIZATION

Date/Time: 21.8.18

Confirm with:

Confirm by: XAB

Repair Cost:

4/3 SS5,000

(10 days) Reduction:

56 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 11.12.18

Confirm with: JUDY

Email ☒ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.:

28

If NO or B 28. Ass. Lia: 100%

Repair Cost:

SS 5,000.00

3 VEH CC 01 LAST

Loss of Rental (LOR):

SS 1,600.00

(16 days) x 100

Loss of Use (LOU):

SS -

(5 x days)

Loss of Income (LOI):

SS -

(5 x days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/LTA Search

SS 2.00

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/Independent)

Legal Cost

SS -

Total:

SS 6,602.00

Global Sum \$:

FINAL PAYMENT

Date/Time: 11.12.18

Confirm with: JUDY

Email ☒ Call ☐

Payee 1:

SS 6,602.00

Name 1:

JUDY SAM CHUAN MOTOR WORKS

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: +350

COPY SENT

Signature

Handwritten signature

REF:

AXA

0198J

ASSIGNMENT

(-2022)

From: _____ Date: _____
 Estimated Cost: _____
 OD / TS / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s *Hup Sam chuan*
 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: *\$19K 24K*
 IDAC Accident Rpt.: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: *10* 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: *SGS15494* Yr Regn: *05 Mar 2007*
 Type: ☒ M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: *Toyota Vios* C.C. *1497*
 Colour: *white* A/C: Insured / Std / NI / NA
 Sp Reading: *253350* T/Ratio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: *MR053HY 420 4221708*
 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: *R15/50 R15*
 R: *11*
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or *KUMHO*
 Front Rear
 R/Bal. *6* mm R/Bal. *6* mm
 L/Bal. *6* mm L/Bal. *6* mm
 D.O.A. _____ D.O.I. *21-08-18*
 Survey held at *W/S* *12:30pm*
 Des. of Damages ☒ Frt / ☒ Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction
2/8 repair limit \$5000

(RED: 6259.44 56%)

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

1) _____
 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 (\$ _____)



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				
AXA INSURANCE PTE LTD		Ref : CC4/ASM18015299/Geb3		
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811		Date : 23-08-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJS 1554T	Veh. Inspected	SGS 1549U	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	23/08/2018	
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				
5. General Information				
Accident Date	18/08/2018	Inspection Date	21/08/2018	
Survey held at	HUP SAN CHUAN MOTOR WORKS 1 KAKI BUKIT AVENUE 6 #02-30 AUTOBAY @KAKI BUKIT SINGAPORE 417883			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

HUP SAN CHUAN MOTOR WORKS

1 KAKI BUKIT AVE 6 #02-30 (AUTO BAY @ KAKI BUKIT) SINGAPORE 417883

HP : 90118191

judytansm@hotmail.com

253350

DATE:

21/8/2018

M/S

AXA INSURANCE SINGAPORE PTE. LTD.

TYPE : TP

8 SHENTON WAY

#27-01 AXA TOWER

ACCIDENT : 18/08/2018

SINGAPORE 068811

RE: ESTIMATED REPAIR COST OF SGS1549U VIOS

1	1PCE FRONT GRILLE / CFA	\$	254.00 /
2	1PCE FRONT GRILLE NET / RE	\$	55.00 /
3	2PCS HEAD LAMP @\$315.00 < LH - CFA	\$	630.00 /
4	1PCE FRONT BUMPER / RE	\$	236.00 /
5	1PCE FRONT BUMPER BEAM R / BT	\$	258.00 /
6	2PCS FRONT BUMPER SIDE BRACKET @\$48.50 < LH - RE	\$	97.00 48.5
7	6PCS FRONT BUMPER CLIPS @\$3.00 / MC	\$	18.00 /
8	1PCS FRONT BUMPER CENTRE GARNISH LOWER X	\$	84.50
9	1PCE FRONT BUMPER SIDE GARNISH @\$38.50 X	\$	77.00
10	1PCE FRONT BONNET LOCK X	\$	50.50
11	1PCE FRONT BONNET LOCK BRACKET X	\$	23.00
12	1PCE REAR BOOTLID / BT	\$	555.00 /
13	1PCE REAR BOOTLID LOGO / MC	\$	34.00 /
14	1PCE REAR BOOTLID MOULDING X	\$	84.50
15	1PCE REAR BOOTLID TOP SPOILER X	\$	394.00
16	1PCE REAR BOOTLID LOCK TOP / BT	\$	55.00 /
17	1PCE REAR BOOTLID LOCK LOWER X	\$	32.00
18	2PCS REAR BOOTLID HINGE @\$68.00 X	\$	136.00
19	1PCE REAR BOOTLID RUBBER	\$	68.00 /
20	2PCS RER LAMP @\$232.00 / CFA	\$	464.00 /
21	1PCE REAR BUMPER / RE	\$	236.20 /
22	1PCE REAR BUMPER BEAM X	\$	55.00
23	2PCS REAR BUMPER SIDE BRACKET @\$38.00 / MC	\$	76.00 /
24	6PCS REAR BUMPER CLIPS @\$3.00 / MC	\$	18.00 /
25	1PCE REAR PANEL TOP GARNISH / RE	\$	78.40 /
26	1PCE REAR FENDER LH / MC	\$	559.00 /
27	2PCS REAR FENDER INNER TRIM COVER @\$274.00 R / TN	\$	548.00 /
28	1PCE REAR FENDER LOWER AIR COWLING X	\$	88.00
29	2PCS REAR FENDER COVER @\$66.00 X	\$	132.00
30	1PCE REAR EXHAUST BOX MOUNTING X	\$	32.40
31	2PCS REAR NUMBER PLATE LAMP @\$48.50 X	\$	97.00
32	1PCE REAR SPARE TYRE TOP BOARD / CFA	\$	188.00 /
33	1PCE REAR SPARE TYRE FLOOR PANEL / MC	\$	557.00 /
34	1PCE REAR SPARE TYRE SCREW X	\$	84.50
35	1PCE REAR WINDSCREEN GLASS MOULDING / MC	\$	78.50 /
36	1PCE REAR WINDSCREEN INNER SEAL	\$	65.80 /
		\$	6,499.30
		\$	1,299.86
		\$	5,199.44

5786.5

25%
- 20%

25% 4740.18

PARTS A

37 1PCE REAR EXHAUST BOX X NN
 38 1SET REVERSE SENSOR / PM
 39 1PCE REAR TYRE LH X NN
 40 1PCE FRONT NUMBER PLATE / CHA
 41 1PCE FRONT NUMBER PLATE FRAME / Cut
 42 1PCE REAR NUMBER PLATE X NN
 43 1PCE REAR NUMBER PLATE FRAME / Scr.

S/NETT	\$	680.00	
S/NETT	\$	280.00	2ec
S/NETT	\$	195.00	
S/NETT	\$	25.00	/
S/NETT	\$	25.00	/
S/NETT	\$	25.00	
S/NETT	\$	25.00	/ 15
PARTS B	\$	1,255.00	265
TOTAL PARTS	\$	6,454.44	

LABOUR :

44	TOWING FEE.	\$	80.00	/
45	WIRING (FRONT & REAR).	\$	80.00	30
46	KNOCKING AND WELDING FRONT PORTION	\$	450.00	200
47	REMOVE AND REFIX LUGGAGE COMPARTMENT.	\$	180.00	60
48	REMOVE AND REFIX REAR EXHAUST BOX AND PIPE.	\$	90.00	60
49	REMOVE AND INSTALL REAR WINDSCREEN GLASS.	\$	150.00	100
50	REMOVE AND REFIX REAR CUSHION SEAT	\$	135.00	60
51	SPRAY AUTI RUST UNDER COAT.	\$	90.00	60
52	KNOCKING AND WELDING , REAR UNDER CARRIAGE.	\$	1,750.00	1200
53	REPLACING DAMAGED PARTS.			
	SPRAY PAINT ALL NECESSARY PARTS AND AREAS.	\$	1,800.00	1400

LABOUR TOTAL	\$	4,850.00	
TOTAL COST	\$	11,259.44	3250

Gino Ciani - 82880282

lump sum repair.

After repair photos.

21/8/18.

10 Days.

7855.18

20%: 5000

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:



MANDATE REQUEST FOR S8M00SKH

Story

Type

Question

Message

Liability: Insured involved in 3 vehicle chain collision insured last vehicle. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost : \$5,000.00 Loss of Rental: \$1,400.00 (14days x \$100) LTA : \$2.00 Total: \$6,402.00 Immediate Advice with Mandate for your easy reference. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (01/11/2018)

Reply



Re:MANDATE REQUEST FOR S8M00SKH

Type

🔗 Question

Message

Pls proceed

Reply



RE: Re:MANDATE REQUEST FOR S8M00SKH

Type

🔗 Question

Message

TP DISAGREED WITH THE OFFER OF 14DAYS AND LIKE TO CLAIM UP TO 16DAYS DUE TO THE WEEKEND AND PH. TQ - (ASHER SNG 30/11/18)

Reply



Re:RE: Re:MANDATE REQUEST FOR S8M00SKH

Type

🔗 Question

Message

ok agreed to give up to 16 days due to weekends, PRI and PH.

Reply

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJS 1554T (Insd veh)	Model:	TOYOTA VIOS
	SGS 1549U (TP veh)		
Date of Accident:	18/08/2018		

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	:	\$	11,259.44	
Final Repair Cost	:	\$	5,000.00	
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$	1,600.00	16 days
LTA / GIA Search Fee	:	\$	2.00	

Others:	:	\$	
---------	---	----	--

	:	\$	
Final Settlement Sum	:	\$	6,602.00

Is Third Party Workshop GIA Registered?		☐ YES	☒ NO	(Kindly indicate below)
A) For Non GIA Registered Workshop:		Agreed Liability _____ 100 _____ (%)		
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____ (%)		Assessed Liability (*): _____ 100 _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.				
Remarks _____ _____				

Payment Instruction: Payee's Breakdown			
1)	HUP SAN CHUAN MOTOR WORKS	:	\$ 6,602.00

NUR SHAQILAH BTE ABDOL
WAHAB

14/01/2018
Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))



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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

AXA INSURANCE PTE LTD

Ref : CC4/ASM18015299/Geb3s2

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811

Date : 14-01-2019



ATTN: STACEY NG

Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJS 1554T	Veh. Inspected	SGS 1549U
Policy No.	GA264499/1	Coverage (\$)	0.00
Claim No.	S8M00SKH	Excess (\$)	0.00
Assign From	STACEY NG	Assign Date	23/08/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA VIOS	c.c	1497
Engine No.	HIDDEN	Year of Reg.	2007
Chassis No.	MR053HY4204221708	Colour	WHITE
Odometer	253350	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/50R15	KUMHO	6 mm
L/H Front Tyre	195/50R15	KUMHO	6 mm
R/H Rear Tyre	195/50R15	KUMHO	6 mm
L/H Rear Tyre	195/50R15	KUMHO	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT AND REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	18/08/2018	Inspection Date	21/08/2018
Survey held at	HUP SAN CHUAN MOTOR WORKS 1 KAKI BUKIT AVENUE 6 #02-30 AUTOBAY @KAKI BUKIT SINGAPORE 417883		

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:	10 Working Days
-------------------------------------	-----------------



LKK Auto Consultants Pte Ltd

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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. SGS 1549U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT GRILLE (CONSISTENT)	CRACKED	254.00	254.00
1	FRONT GRILLE NET (CONSISTENT)	DEFORMED	55.00	55.00
2	HEAD LAMP @ \$315.00 (CONSISTENT)	CRACKED	630.00	630.00
1	FRONT BUMPER (CONSISTENT)	DEFORMED	236.00	236.00
1	FRONT BUMPER BEAM (CONSISTENT)	BENT	258.00	258.00
2	FRONT BUMPER SIDE BRACKET @ \$48.50 (CONSISTENT)	N/S NOT NECESSARY / O/S DEFORMED	97.00	48.50
6	FRONT BUMPER CLIPS @ \$3.00 (CONSISTENT)	NECESSARY	18.00	18.00
1	FRONT BUMPER CENTRE GARNISH LOWER (CONSISTENT)	NOT NECESSARY	84.50	-
1	FRONT BUMPER SIDE GARNISH @ \$38.50 (CONSISTENT)	NOT NECESSARY	77.00	-
1	FRONT BONNET LOCK (CONSISTENT)	NOT NECESSARY	50.50	-
1	FRONT BONNET LOCK BRACKET (CONSISTENT)	NOT NECESSARY	23.00	-
1	REAR BOOTLID (CONSISTENT)	BENT	555.00	555.00
1	REAR BOOTLID LOGO (CONSISTENT)	NECESSARY	34.00	34.00
1	REAR BOOTLID MOULDING (CONSISTENT)	NOT NECESSARY	84.50	-
1	REAR BOOTLID TOP SPOILER (CONSISTENT)	NOT NECESSARY	394.00	-
1	REAR BOOTLID LOCK TOP (CONSISTENT)	BENT	55.00	55.00
1	REAR BOOTLID LOCK LOWER (CONSISTENT)	NOT NECESSARY	32.00	-
2	REAR BOOTLID HINGE @ \$68.00 (CONSISTENT)	NOT NECESSARY	136.00	-
1	REAR BOOTLID RUBBER (CONSISTENT)	TWISTED	68.00	68.00
2	REAR LAMP @ \$232.00 (CONSISTENT)	CRACKED	464.00	464.00
1	REAR BUMPER (CONSISTENT)	DEFORMED	236.20	236.20
1	REAR BUMPER BEAM (CONSISTENT)	NOT NECESSARY	55.00	-
2	REAR BUMPER SIDE BRACKET @ \$38.00 (CONSISTENT)	NECESSARY	76.00	76.00
6	REAR BUMPER CLIPS @ \$3.00 (CONSISTENT)	NECESSARY	18.00	18.00
1	REAR PANEL TOP GARNISH (CONSISTENT)	DEFORMED	78.40	78.40
1	REAR FENDER LH (CONSISTENT)	BUCKLED	559.00	559.00
2	REAR FENDER INNER TRIM COVER @ \$274.00 (CONSISTENT)	TORN	548.00	548.00
1	REAR FENDER LOWER AIR COWLING (CONSISTENT)	NOT NECESSARY	88.00	-

Report Ref No. CC4/ASM18015299/Geb3s2



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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 (\$)
2	REAR FENDER COVER @ \$66.00 (CONSISTENT)	NOT NECESSARY	132.00	-
1	REAR EXHAUST BOX MOUNTING (CONSISTENT)	NOT NECESSARY	32.40	-
2	REAR NUMBER PLATE LAMP @ \$48.50 (CONSISTENT)	NOT NECESSARY	97.00	-
1	REAR SPARE TYRE TOP BOARD (CONSISTENT)	CRACKED	188.00	188.00
1	REAR SPARE TYRE FLOOR PANEL (CONSISTENT)	BUCKLED	557.00	557.00
1	REAR SPARE TYRE SCREW (CONSISTENT)	NOT NECESSARY	84.50	-
1	REAR WINDSCREEN GLASS MOULDING (CONSISTENT)	NECESSARY	78.50	78.50
1	REAR WINDSCREEN INNER SEAL (CONSISTENT)	NECESSARY	65.80	65.80
	LESS 20% DISCOUNT		-1,299.86	-
	LESS 25% DISCOUNT		-	-1,270.10
			5,199.44	3,810.30
	SPECIAL NETT ITEMS			
1	REAR EXHAUST BOX (SN) (CONSISTENT)	NOT NECESSARY	680.00	-
1	SET REVERSE SENSOR (SN) (CONSISTENT)	DAMAGED	280.00	200.00
1	REAR TYRE LH (SN) (CONSISTENT)	NOT NECESSARY	195.00	-
1	FRONT NUMBER PLATE (SN) (CONSISTENT)	CRACKED	25.00	25.00
1	FRONT NUMBER PLATE FRAME (SN) (CONSISTENT)	CUT	25.00	25.00
1	REAR NUMBER PLATE (SN) (CONSISTENT)	NOT NECESSARY	25.00	-
1	REAR NUMBER PLATE FRAME (SN) (CONSISTENT)	SCRATCHED	25.00	15.00
			1,255.00	265.00
	LABOUR			
	TOWING FEE.		80.00	80.00
	WIRING (FRONT & REAR).		80.00	30.00
	KNOCK AND WELDING FRONT PORTION.		450.00	200.00
	REMOVE AND REFIX LUGGAGE COMPARTMENT.		180.00	60.00
	REMOVE AND REFIX REAR EXHAUST BOX AND PIPE.		90.00	60.00
	REMOVE AND INSTALL REAR WINDSCREEN GLASS.		150.00	100.00
	REMOVE AND REFIX REAR CUSHION SEAT.		135.00	60.00
	SPRAY ANTI RUST UNDER COAT.		90.00	60.00
	KNOCKING AND WELDING, REAR UNDER CARRIAGE.		1,750.00	1,200.00
	REPLACING DAMAGED PARTS.			

Report Ref No. CC4/ASM18015299/Geb3s2



LKK Auto Consultants Pte Ltd

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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 (\$)
	SPRAY PAINT ALL NECESSARY PARTS AND AREAS.		1,800.00	1,400.00
			4,805.00	3,250.00
	GRAND TOTAL		11,259.44	7,325.30
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			5,000.00

Report Ref No. CC4/ASM18015299/Geb3s2

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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