

2/29/2018

ASS. REC. BY:

REF: CS/FCI 18015491/Tlqd3n2

Special Instruction:

Surveyor: Tau Hien
CWS

ASSIGNMENT (Office)

From (Person): Luene juw

of FEI

Date/Time: 24/8/18 @ 6:31pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SLM 9822A

Insured: SHC0269G

at Workshop m/s

Pegasus

Tel: 65137748

of

74 Kuan teek Rd

Policy No:

Claim No: D18006338 MPFH

Sum Insured:

Excess:

Make of Veh:
(Client's Record)

D.O.A. 21/8/18

CA / REV / REP. / REV 24 HRS wp

H.O.D. Endorsement:

Date/Time: 24/8/18

Person Contacted: Wyonre

Vehicle ☒ IN ☐ OUT

Date/Time	Action/Instruction
	(✓) Estimate Pending our IDs VF to determine liability
	SLM 9922A -X
	SHC0269G-CC31AXA13004830/M11f3c3 DoA: 9/13/13
29/8/18 @ 2.16pm	Notified to Luene by email.
05/10/18 @ 3.08pm	Confirmed with Kuan final fig \$1598, 3 days. (Ref # 8634, 842)

Taylor

REF:

FCI

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 Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SLM9822A

Yr Regn:

2017 out.

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

Truck / Trailer or

Make:

Mazda 3 HB

C.C.

1491

Colour:

Grey

A/C:

Insured / Std / NI / NA

Sp. Reading

67794

T/Radio: Insured / Std / NI / NA

Eng/No:

67794

C/No:

JM6BN24A8J0176722.

Gen. Cond: ☒ Good / Fair / Poor / Burnt

Steering: ☒ In order / Jammed / Leaked / Burnt or

Brake: ☒ In order / Jammed / Leaked / Burnt or

Modi: ☒ N / S/Rim / STD A/Rim or

Tyre Size:

F:

205/60R16

R:

205/60R16

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

TOYO / YOKO or

Triangle

Front

Rear

R/Bal.

0

mm

R/Bal.

0

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

D.O.I.

24/8/18 4pm

Survey held at

Pegsow

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

Rear o/s

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

Date / Time

Action / Instruction

Date/Time. File Pass to?

10/10/18

☐ : Preli. Report
☐ : Final Report

Date/Time. File Return to?

2

Days Of Repair: 3

Resurvey No. of Trip: 1

Add Fee:

☐ Site Insp (\$)
☐ Interview (\$)
☐ Tech. Insp (\$)
☐ Weekend (\$)

Survey Fee:

Transportation

S + P.S. \$

Photos

Other

TOTAL

Report Format:

Lump Sum / L.B.I. (\$)

TP
1598

170
50
50
19

289



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/FCI18015491/T1qd3

36 ROBINSON ROAD
#16-01 CITY HOUSES SINGAPORE 068877

Date : 27-08-2018



Code : FCI2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHC 269G	Veh. Inspected	SLM 9822A
Policy No.		Coverage (\$)	0.00
Claim No.	D18006338MFSH	Excess (\$)	0.00
Assign From	CWS (LURENE JAW)	Assign Date	27/08/2018

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	21/08/2018	Inspection Date	24/08/2018
Survey held at	74 KIAN TECK ROAD		
Repairer	PEGASUS ENGINEERING & TRADING PTE LTD		

5a. Remarks

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



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: D18006338MFSH

Date: 29 August 2018

Our Ref: CS/FCI18015491/T1qd3

The Motor Claims Department
First Capital Insurance Ltd

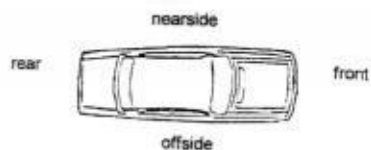
Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SLM 9822A

Please be informed that we had conducted the inspection of the abovementioned vehicle on 24/08/2018 at the premises of M/s PEGASUS ENGINEERING, and have the following to report:-

Workshop Estimate Amount	: S\$ <u>10,232.00</u>
Revised Estimate Amount	: S\$ <u>1,566.00</u>
"Check" Items Amount	: S\$ <u>320.00</u>
Market Value	: S\$ <u>-</u>
LTA Reimbursement Value	: S\$ <u>-</u>
Nett Value	: S\$ <u>-</u>

Description of Damage:
The vehicle sustained damages
at the rear o/s portion.



Yours faithfully

Taufikh
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	23-08-2018	Our Ref No. D18006338MFSH
Accident Date	21-08-2018	Claim Type. Third Party
Insured Vehicle	SHC0269G	Third Party Vehicle. SLM 9822A SLM 9822A
Survey Location	74 KIAN TECK ROAD	
Contact Person.	YVONNE WONG	
Contact No.	65137748/ 0	Fax No. 62513161
Survey Type	WITHOUT PREJUDICE: PENDING OUR ID'S VF TO DETERMINE LIABILITY	
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	PEGASUS ENGINEERING & TRADING PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	LURENE	

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.

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Friday, 5 October 2018 3:08 PM
To: 'Pegasus Engineering'; SUR
Cc: Lionel Chua <lionelchua@pegasusengrg.com.sg>; Lawrence Sim; Belinda Sim
Subject: RE: Finalise For SLM9822A (DOA 23/08/2018)

Dear Vivian,

WITHOUT PREJUDICE

Confirm final fig \$1,598.00 before GST and 3 repair days.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Pegasus Engineering <ar_claims@pegasusengrg.com.sg>

Sent: Friday, 28 September 2018 1:43 PM

To: SUR <sur@lkkauto.com>

Cc: Lionel Chua <lionelchua@pegasusengrg.com.sg> <lionelchua@pegasusengrg.com.sg>; Lawrence Sim <lawrencesim@pegasusengrg.com.sg>; Belinda Sim <belindasim@pegasusengrg.com.sg>

Subject: Finalise For SLM9822A (DOA 23/08/2018)

Dear Taufikh

Please find the calculation for your confirmation.

Part by Part repair \$1,598.00 and 3 days repair.

The attached copies of the documents for your attention.

Thank You

Best Regards,

Vivian Tan

Pegasus Engineering & Trading Pte Ltd

74 Kian Teck Road S628800

Office: 65137748

Fax: 62513161

Shiau Chan (LKKAuto)

From: Shiau Chan (LKKAuto)
Sent: Wednesday, 29 August 2018 2:16 PM
To: 'Claim Workflow System'; assignments
Cc: LURENEJAW@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18006338MFSH/1
Attachments: CSFCI18015491T1qd3.pdf

Dear Lurene,

Enclosed herewith preliminary advice of SLM 9822A.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto)
Sent: Monday, 27 August 2018 7:45 AM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: LURENEJAW@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18006338MFSH/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: Friday, 24 August 2018 6:31 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; LURENEJAW@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18006338MFSH/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.

Note: All the accident reports are uploaded into CWS for your perusal.

Best Regards,
Admin Team
Claim Workflow System

PEGASUS

ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From : PEGASUS ENGINEERING & TRADING PTE LTD 74 KIAN TECK ROAD SINGAPORE 628800 Officer in Charge : VIVIAN TAN EE WI Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax No. :
--	---

Quotation No. : QO18/08-1289	Quotation Date : 23/08/2018	Terms : 30 DAYS
Vehicle No. : SLM9822A	Chassis No. : JM6BN22A8H0149942	Third Party Insurer : FIRST CAPITAL
Model : MAZDA 3	Date of Accident : 23/08/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	REAR BUMPER	1	1,075.0000	de 1,075.00
2	REAR BUMPER SIDE RETAINER RHS	1	45.0000	u 45.00
3	REAR BUMPER CLIPS	10	40.0000	rec 400.00?
4	REAR BUMPER REFLECTOR RHS	1	55.0000	X 55.00
5	TAILLAMP RHS	1	515.0000	X 515.00
6	TAILLAMP CLIPS	3	15.0000	X 45.00
7	REAR FENDER RHS	1	1,185.0000	X 1,185.00
8	REAR FENDER SPLASH SHIELD RHS	1	155.0000	X 155.00
9	REAR FENDER SPLASH SHIELD CLIPS RHS	10	4.0000	X 40.00
10	REAR WHEEL HUP CAP RHS	1	125.0000	cut 125.00
11	REAR KNUCKLE ARM RHS	1	655.0000	X 655.00
12	REAR SHOCK ABSORBER RHS ASSY	1	325.0000	X 325.00
13	REAR UPPER CONTROL ARM RHS	1	185.0000	X 185.00
14	REAR LOWER CONTROL ARM RHS	1	235.0000	X 235.00
15	REAR COIL SPRING	1	190.0000	X 190.00
16	REAR FENDER AIR VENT	1	75.0000	X 75.00
17	REAR REINFORCEMENT	1	545.0000	X 545.00
18	REAR END PANEL	1	520.0000	X 520.00
19	REAR END PANEL TOP GARNISH	1	95.0000	X 95.00
20	REAR END PANEL TOP GARNISH CLIPS	10	50.0000	X 500.00
21	LESS 20% (ITEM 1 - 22)	1	-1,393.0000	-1,393.00
22	REAR WHEEL RHS	1	650.0000	Ky 650.00

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From : PEGASUS ENGINEERING & TRADING PTE LTD 74 KIAN TECK ROAD SINGAPORE 628800 Officer in Charge : VIVIAN TAN EE WI Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax No :
--	--

Quotation No. : QO18/08-1289	Quotation Date : 23/08/2018	Terms : 30 DAYS
Vehicle No. : SLM9822A	Chassis No. : JM6BN22A8H0149942	Third Party Insurer : FIRST CAPITAL
Model : MAZDA 3	Date of Accident : 23/08/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
				B/F 0.00
23	REAR TYRE RHS	1	550.0000	550.00
24	REAR REVERSE SENSOR	1	280.0000	280.00
25	TO REMOVE & REARRANGE REAR ELECTRICAL WIRING & TRIM GARNISH.	1	120.0000	120.00
26	TO REMOVE & REPLACED REAR SUSPENSION UNDERCARRIAGE PARTS	1	380.0000	380.00
27	TO DISMANTLE & REFIX REAR TYRE & RIM RHS	1	120.0000	120.00
28	TO CONDUCT WHEEL BALANCING	1	180.0000	180.00
29	TO CONDUCT GOOMITING & COMPUTER WHEEL ALIGNMENT	1	180.0000	180.00
30	TO REMOVE, REPLACED DAMAGED BODYPART, REPAIR & REALIGN BODYWORK & WHERE CONSISTANT TO THE ACCIDENTS	1	1,200.0000	1,200.00
31	TO PUTTING & SPRAY PAINT ON THE ALL AFFECTED AREA.	1	1,000.0000	1,000.00

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: _____

Tayfiah 97495749
wp

24/8/18 @ 4pm

Resurvey before paint
02 days

sure lkkauto.com.

[Signature]
25/8/18

Sub Total	10,232.00
GST(7.00%)	716.24
Total (SGD)	10,948.24

Please conduct the survey at
Pegasus Engineering @ 74 Kian Teck Road Singapore 628800

PEGASUS

ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From : PEGASUS ENGINEERING & TRADING PTE LTD 74 KIAN TECK ROAD SINGAPORE 628800 Officer in Charge : VIVIAN TAN EE WI Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax No :
--	--

Quotation No. : QO18/08-1289	Quotation Date : 23/08/2018	Terms : 30 DAYS
Vehicle No. : SLM9822A	Chassis No. : JM6BN22A8H0149942	Third Party Insurer : FIRST CAPITAL
Model : MAZDA 3	Date of Accident : 23/08/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	REAR BUMPER	1	1,075.0000	1,075.00
2	REAR BUMPER SIDE RETAINER RHS	1	45.0000	45.00
3	REAR BUMPER CLIPS	10	40.0000	400.00 ?
4	REAR BUMPER REFLECTOR RHS	1	55.0000	55.00
5	TAILLAMP RHS	1	515.0000	515.00
6	TAILLAMP CLIPS	3	15.0000	45.00
7	REAR FENDER RHS	1	1,185.0000	1,185.00
8	REAR FENDER SPLASH SHIELD RHS	1	155.0000	155.00
9	REAR FENDER SPLASH SHIELD CLIPS RHS	10	4.0000	40.00
10	REAR WHEEL HUP CAP RHS	1	125.0000	125.00
11	REAR KNUCKLE ARM RHS	1	655.0000	655.00
12	REAR SHOCK ABSORBER RHS ASSY	1	325.0000	325.00
13	REAR UPPER CONTROL ARM RHS	1	185.0000	185.00
14	REAR LOWER CONTROL ARM RHS	1	235.0000	235.00
15	REAR COIL SPRING	1	190.0000	190.00
16	REAR FENDER AIR VENT	1	75.0000	75.00
17	REAR REINFORCEMENT	1	545.0000	545.00
18	REAR END PANEL	1	520.0000	520.00
19	REAR END PANEL TOP GARNISH	1	95.0000	95.00
20	REAR END PANEL TOP GARNISH CLIPS	10	50.0000	500.00
21	LESS 20% (ITEM 1 - 22)	1	-1,393.0000	-1,393.00
22	REAR WHEEL RHS	1	650.0000	650.00

C/F 0.00

Page 1 of 2

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From : PEGASUS ENGINEERING & TRADING PTE LTD 74 KIAN TECK ROAD SINGAPORE 628800 Officer in Charge : VIVIAN TAN EE WI Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax No :
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Quotation No. : QO18/08-1289	Quotation Date : 23/08/2018	Terms : 30 DAYS
Vehicle No. : SLM9822A	Chassis No. : JM6BN22A8H0149942	Third Party Insurer : FIRST CAPITAL
Model : MAZDA 3	Date of Accident : 23/08/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
				B/F 0.00
23	REAR TYRE RHS	1	550.0000	X 550.00
24	REAR REVERSE SENSOR	1	280.0000	X 280.00
25	TO REMOVE & REARRANGE REAR ELECTRICAL WIRING & TRIM GARNISH.	1	120.0000	30 120.00
26	TO REMOVE & REPLACED REAR SUSPENSION UNDERCARRIAGE PARTS	1	380.0000	X 380.00
27	TO DISMANTLE & REFIX REAR TYRE & RIM RHS	1	120.0000	30 120.00
28	TO CONDUCT WHEEL BALANCING	1	180.0000	30 180.00
29	TO CONDUCT GOOMITING & COMPUTER WHEEL ALIGNMENT	1	180.0000	80 180.00
30	TO REMOVE, REPLACED DAMAGED BODYPART, REPAIR & REALIGN BODYWORK & WHERE CONSISTANT TO THE ACCIDENTS	1	1,200.0000	200 1,200.00
31	TO PUTTING & SPRAY PAINT ON THE ALL AFFECTED AREA.	1	1,000.0000	200 1,000.00

s/part — \$ 1285.00
 labor 20% — \$ 257.00
 add: labor — \$ 270.00
 \$ 1598.00

Tan Kah 97495749

wp
24/8/18 @ 4pm

Resurvey before paint
3 days

sure@lkanda.com

Sub Total	10,232.00
GST(7.00%)	716.24
Total (SGD)	10,948.24

Please conduct the survey at
Pegasus Engineering @ 74 Kian Teck Road Singapore 628800



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/FCI18015491/T1qd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 09-10-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
	Insured Veh.	SHC 269G	Veh. Inspected	SLM 9822A
	Policy No.		Coverage (\$)	0.00
	Claim No.	D18006338MFSH	Excess (\$)	0.00
	Assign From	LURENE	Assign Date	24/08/2018
2. Vehicle Particulars & Condition				
	Make & Model	MAZDA 3 HB	c.c	1496
	Engine No.	HIDDEN	Year of Reg.	2017
	Chassis No.	JM6BN22A8H0149942	Colour	GREY
	Odometer	67794	Steering	IN ORDER
	Brakes	IN ORDER	Modification	NIL
	General	GOOD		
3. Conditions of Tyres				
		Size	Make	Balance
	R/H Front Tyre	205/60 R16	TRIANGLE	6 mm
	L/H Front Tyre	205/60 R16	TRIANGLE	6 mm
	R/H Rear Tyre	205/60 R16	TRIANGLE	6 mm
	L/H Rear Tyre	205/60 R16	TRIANGLE	6 mm
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
	Accident Date	21/08/2018	Inspection Date	24/08/2018
	Survey held at	74 KIAN TECK ROAD		
	Repairer	PEGASUS ENGINEERING & TRADING PTE LTD		
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:			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. SLM 9822A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	DEFORMED	1,075.00	1,075.00
1	REAR BUMPER SIDE RETAINER RHS	NECESSARY	45.00	45.00
10	REAR BUMPER CLIPS @\$40.00	NECESSARY	400.00	40.00
1	REAR BUMPER REFLECTOR RHS	NOT NECESSARY	55.00	-
1	TAILLAMP RHS	NOT NECESSARY	515.00	-
3	TAILLAMP CLIPS @\$15.00	NOT NECESSARY	45.00	-
1	REAR FENDER RHS	NOT NECESSARY	1,185.00	-
1	REAR FENDER SPLASH SHIELD RHS	NOT NECESSARY	155.00	-
10	REAR FENDER SPLASH SHIELD CLIPS RHS @\$4.00	NOT NECESSARY	40.00	-
1	REAR WHEEL HUP CAP RHS	CUT	125.00	125.00
1	REAR KNUCKLE ARM RHS	NOT NECESSARY	655.00	-
1	REAR SHOCK ABSORBER RHS ASSY	NOT NECESSARY	325.00	-
1	REAR UPPER CONTROL ARM RHS	NOT NECESSARY	185.00	-
1	REAR LOWER CONTROL ARM RHS	NOT NECESSARY	235.00	-
1	REAR COIL SPRING	NOT NECESSARY	190.00	-
1	REAR FENDER AIR VENT	NOT NECESSARY	75.00	-
1	REAR REINFORCEMENT	NOT NECESSARY	545.00	-
1	REAR END PANEL	NOT NECESSARY	520.00	-
1	REAR END PANEL TOP GARNISH	NOT NECESSARY	95.00	-
10	REAR END PANEL TOP GARNISH CLIPS @\$50.00	NOT NECESSARY	500.00	-
	LESS 20% DISCOUNT		-1,393.00	-257.00
			5,572.00	1,028.00
SPECIAL NETT ITEMS				
1	REAR WHEEL RHS (SN)	TO REPAIR SEE LABOUR	650.00	-
1	REAR TYRE RHS (SN)	NOT NECESSARY	550.00	-
1	REAR REVERSE SENSOR (SN)	NOT NECESSARY	280.00	-
			1,480.00	-
LABOUR				
	TO REMOVE & REARRANGE REAR ELECTRICAL WIRING & TRIM GARNISH.		120.00	30.00

Report Ref No. CS/FCI18015491/T1qd3n2



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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO REMOVE & REPLACED REAR SUSPENSION UNDERCARRIAGE PARTS.	NOT NECESSARY	380.00	-
	TO DISMANTLE & REFIX REAR TYRE & RIM RHS.		120.00	30.00
	TO CONDUCT WHEEL BALANCING.		180.00	30.00
	TO CONDUCT GOOMITING & COMPUTER WHEEL ALIGNMENT.		180.00	80.00
	TO REMOVE, REPLACED DAMAGED BODYPART, REPAIR & REALIGN BODYWORK & WHERE CONSISTENT TO THE ACCIDENTS. INCLUSIVE OF THE REPAIR OF REAR WHEEL RHS.		1,200.00	200.00
	TO PUTTING & SPRAY PAINT ON THE ALL AFFECTED AREA.		1,000.00	200.00
			3,180.00	570.00
GRAND TOTAL			10,232.00	1,598.00
RECOMMENDED COST OF REPAIRS				1,598.00

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MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

B.Eng, AMSOE, AMIRTE, AMSAE-A, M.MATAI

Licensed Appraiser

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