

1552/00

INS. CASE OWNER:

CC 3/CTI1801

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJT 1362A

Name of Insured:

Mm Poh How

Insured Tel No.:

HP:

90687690

Excess Sec II :SS

D.O.A.:

26/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

SNW18014161101

Policy No.:

DAPUSN 2014591800

Make / Model:

TOYOTA

Place of Accident:

JML OF WOODWARDS LENTEE RD & MARSUNG RD

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

SHL 59214



INSRS:

WSP:

Tel:

Liability:

RMKS:

TRANS
CAB

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

5/9/18
Dy

SHL 59214-4

SJT 1362A-4

HEAD TO REAR

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

209 2-11-18

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:

28-2-19

LOD IN FOR MANDATE.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

FINAL SETTLEMENT

Date/Time:

21-3-18

Confirm with:

WYIN

Email:

Call:

Final Liability:

SS

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

SS

GST

9,683.50

Loss of Rental (LOR):

SS

608.76

6

days

101.46

Loss of Use (LOU):

SS

(S

x

days)

Loss of Income (LOI):

SS

300

(S

50

x

6

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

7.4

5

Medical:

SS

Disbursement:

SS

Legal Cost:

SS

Total:

SS

10,599.7

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

SS

10,599.7

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 10/1/18

ASS. REC. BY:

REF:

C721

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s

Trans Cab

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

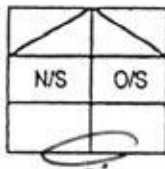
Excess: _____

(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: _____

05

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: _____

SHC 59314

Yr Regn: _____

03, 15

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

Truck / Trailer or _____

Make: _____

Renault Logan

c.c

1995

Colour: _____

N. White / R

A/C: _____

Insured / Std / NI / NA

Sp. Reading _____

306340

T/Radio: _____

Insured / Std / NI / NA

Eng/No: _____

C/No: _____

VF1ABL15AUC 281484

Gen. Cond: _____

Good / Fair / Poor / Burnt

Steering: _____

In order / Jammed / Leaked / Burnt or

Brake: _____

In order / Jammed / Leaked / Burnt or

Modl: _____

Nil / 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

Rear

R/Bal. _____

8

mm

R/Bal. _____

8

mm

L/Bal. _____

8

mm

L/Bal. _____

8

mm

D.O.A. _____

28/8/18

D.O.I. _____

28/8/18

Survey held at _____

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

29/8

File pass to Catherine

29/8

6/1 Day 8:00 AM Confirm Tasmia (5+1 X 101.46+250) 905d

R (\$39,517.05/81%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: _____

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

) \$ + RS. \$

) Photos

) Others

Report Format :

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

TOTAL



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/CTI18015762/Kjb3		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date : 29-08-2018		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJT 1362A	Veh. Inspected	SHC 5931U	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	29/08/2018	
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	26/08/2018	Inspection Date	28/08/2018	
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.				



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

511 BLAUE L, #02-25 PAYA LEBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC3/CTI18015762/Kjb3

Date: 29.08.2018

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC5931U

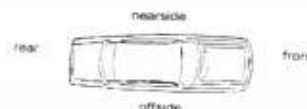
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 28.08.2018 at the premises of M/s Trans-cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	48,187.07
Revised Estimate Amount	: S\$	7,000.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 5 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 5931U**AAD1808-213***Not Authored
L1 Imp & Food*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC 5931U

VF1ABL15AUC281484

RENAULT

LATITUDE

26.8.2018

CHINA TAIPING**PART****LIST**

1	1 BUMPER COVER REAR	\$	<i>R</i> 1,108.46	—
2	1 BUMPER LOWER REAR	\$	<i>R</i> 768.84	—
3	1 BUMPER BRACKET CTR REAR	\$	<i>D, 1</i> 113.47	—
4	1 BUMPR BRACKET SIDE RH REAR	\$	<i>S</i> 135.97	X
5	1 BUMPR RETAINER RH REAR	\$	<i>S</i> 44.99	X
6	1 BUMPER REFLECTOR RH	\$	<i>S</i> 43.61	X
7	1 BUMPR BRACKET SIDE LH REAR	\$	<i>S</i> 135.97	X
8	1 BUMPR RETAINER LH REAR	\$	<i>S</i> 44.99	X
9	1 BUMPER REFLECTOR LH	\$	<i>S</i> 43.61	X
10	1 BUMPER BEAM REAR	\$	<i>R</i> 777.52	—
11	1 BUMPER BEAM BRACKET LH REAR	\$	<i>D, 1</i> 225.95	—
12	1 BUMPER BEAM BRACKET RH REAR	\$	<i>D, 1</i> 225.95	—
13	1 BOOT REAR	\$	<i>R</i> 2,872.68	✓
14	1 BOOT FINISHER	\$	<i>S</i> 470.06	X
15	1 BOOT WHEATERSTRIP	\$	<i>D, 1, 1, 1, 1</i> 323.05	✓
16	1 BOOT REFLECTOR LAMP LH	\$	<i>S</i> 493.35	X
17	1 BOOT REFLECTOR LAMP RH	\$	<i>CMS</i> 493.35	✓
18	1 BOOT BADGE 'RENAULT'	\$	<i>wt re</i> 225.36	} X
19	1 BOOT BADGE	\$	<i>wt re</i> 225.36	
20	1 BOOT STRUT LH	\$	<i>S</i> 276.08	
21	1 BOOT STRUT RH	\$	<i>S</i> 276.08	
22	1 BOOT HINGE LH	\$	<i>R</i> 367.84	
23	1 BOOT HINGE RH	\$	<i>R</i> 367.84	
24	1 BOOT INNER TRIM	\$	<i>S</i> 586.45	
25	1 BOOT SWITCH	\$	<i>S</i> 168.13	
26	1 BOOT LOCK	\$	<i>R</i> 202.67	
27	1 BOOT LOCK CATCH	\$	<i>R</i> 74.40	
28	2 LICENCE PLATE LAMP	\$	<i>S</i> 50.52	}
29	2 BOOT RUBBER PLUG	\$	<i>S</i> 221.81	

11364.36

Trans-cab Auto Services Pte Ltd**AAD1808-213**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5931U

30	1 FENDER PANEL REAR LH	\$	R	3,299.13	X
31	1 WHEELARCH REAR LH	\$	Sn	543.47	X
32	1 FENDER PANEL INNER TRIM REAR LH	\$	Sn	671.45	X
33	1 FENDER PANEL REAR RH	\$	R	3,299.13	X
34	1 WHEELARCH REAR RH	\$	Sn	543.47	X
35	1 FENDER PANEL INNER TRIM REAR RH	\$	Sn	671.45	X
36	1 TAILLAMP RH	\$	mgcm	552.55	✓
37	1 TAILLAMP PANEL RH	\$	R	986.70	X
38	1 TAILLAMP LH	\$	Sn	552.55	X
39	1 TAILLAMP PANEL LH	\$	R	986.70	X
40	1 OUTER PANEL REAR (End Panel)	\$	R	1,471.77	✓
41	1 OUTER PANEL REAR (End Panel)TRIM	\$	cm	404.56	✓
42	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R	2,189.88	X
43	1 SPARE WHEEL PANEL TRIM	\$	Sn	612.21	X
44	1 EXHAUST REAR	\$	R	7,489.05	X
45	1 EXHAUST CAP REAR	\$	R	230.49	X

TOTAL	\$	35,868.94	35868.92
10%	\$	3,586.89	
	\$	32,282.05	32282.03

Special Nett

1	1SET PARKING AID	\$	shcm	700.00	✓
2	1SET REAR BUMPER CLIP	\$	R	66.00	✓
3	1SET BUMPER BRACKET CTR CLIP	\$	R	33.00	✓
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	nn	10.00	X
5	1SET BUMPR RETAINER RH CLIP RR	\$	nn	20.00	X
6	1SET BUMPR BRACKET SIDE CLIP LH RR	\$	nn	10.00	X
7	1SET BUMPR RETAINER CLIP LH RR	\$	nn	20.00	X
8	1SET BUMPER LOWER REAR RIVET	\$	nn	22.00	X
9	1SET BUMPER LOWER REAR CLIP	\$	R	66.00	✓
10	1 EXHAUST MOUNTING REAR	\$	Sn	17.82	X
11	1SET BOOT FINISHER CLIP	\$	nn	24.20	X
12	1 REAR BOOT ADVERTISEMENT STICKER	\$	R	300.00	1501n
13	1 REAR BUMPER ADVERTISEMENT STICKER	\$	R	300.00	1001n
14	1 REAR FENDER ADVERTISEMENT STICKER LH	\$	R	300.00	1501n
15	1 REAR FENDER ADVERTISEMENT STICKER RH	\$	R	300.00	1501n
16	1 BOOT INNER TRIM CLIP	\$	nn	45.00	X

Trans-cab Auto Services Pte Ltd

AAD1808-213

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5931U

17 1SET FENDER WHEELARCH REAR RH CLIP	\$	nn	35.00 X
16 1SET FENDER WHEELARCH REAR LH CLIP	\$	nn	35.00 X
17 1 FENDER INNER TRIM CLIP LH	\$	nn	28.00 X
18 1 FENDER INNER TRIM CLIP LH	\$	nn	28.00 X
19 1 TAILLAMP CLIP RH	\$	nn	5.00 ✓
20 1 TAILLAMP CLIP LH	\$	nn	5.00 X
21 2 REAR WINDSCREEN SELANT	\$	nn	80.00 X
22 1 WINDSCREEN MOULDING	\$	nn	100.00 X
23 1 REAR WINDSCREEN INNER SPONGE SEAL	\$	nn	100.00 X
24 1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	nn	385.00 X
25 1 SPARE TYRE	\$	nn	330.00 X

TOTAL \$ 3,365.02

TOTAL PARTS \$ 35,647.07⁰⁴

LABOUR

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00	6601
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00	601
To Rust-Proofing Of The Affected Areas.	\$	170.00	601
To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	601
To repair and realign rear exhaust pipe.	\$	nn 170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	nn 170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	601

Trans-cab Auto Services Pte Ltd**AAD1808-213**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5931U

To transfer of rear luggage floor panel fittings,
attachment and perform water seepage test.

\$ *170.00* X

To supply and re-do rear luggage floor panel
insulation padding.

\$ *380.00* X

To transfer of rear fender fittings, attachment and
perform water seepage test.

\$ *380.00* X

To transfer of rear windscreen fittings and conduct
water seepage test.

\$ *170.00* X

To check steering geometry and computer wheel
alignment

\$ *220.00* X

To transfer of rear door fittings, attachment and
perform water seepage test.

\$ *380.00* X**TOTAL \$ 12,540.00** *12 920***Over All Total \$ 48,187.07***48 567.05***(LUMP SUM)****Repair Days****~~20~~ DAYS***5 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:

Shu Pei (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Thursday, 30 August 2018 2:05 PM
To: Shu Pei (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving SJT1362A (OI : CTI - SNM18D04161C02) and SHC5931U (TP : LKK REF -CC3/CTI18015762/Kjb3) on 26.08.2018
Attachments: leeSZ_SNM18D04161C01-SJT1362A-LKKDirectSettlementAccidentLtr_CLCR95.307.pdf; MCHM18110399-SJT1362A.pdf

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Chong Boon Sen

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



Disclaimer :

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From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Thursday, 30 August, 2018 8:59 AM
To: Claims Dept of CTI
Cc: Sharon Han; Angie Foo; Lucas Lee; Admin A; Joy Irene (LKKAUTO)
Subject: Direct Settlement - Accident Involving SJT1362A (OI : CTI - TBA) and SHC5931U (TP : LKK REF - CC3/CTI18015762/Kjb3) on 26.08.2018

WITHOUT PREJUDICE

Dear Sir/ Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHC 5931U at M/s Trans-cab Auto Services Pte Ltd.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice

Our case handler in-charge is Joy and she can be contacted at DID: 6749 5792.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupe@lkkauto.com | fax: 6741-4108

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

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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 #16-00 Springleaf Tower Singapore 079909
Tel: 6389 6111 Fax: 6222 1033
Website: www.sg.cntaiping.com
Co. Reg. No. 200208384E

Our Reference: **SNM18D04161/C01/2**

Date : **30 AUGUST 2018**

via Ordinary & Registered Mail

**LIM POH HOW
BLK 690E WOODLANDS DRIVE 75
#15-210
SINGAPORE 735690**

Dear Sir / Madam

**ACCIDENT INVOLVING SJT1362A AND SHC5931U ON 26 AUGUST 2018
ALONG JUNCTION OF WOODLANDS CENTRE & MARSILING ROAD**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHC5931U**, 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 : JOY

Ref : CC3/CT18015762/KJB3

Contact No : 67495792

via Email : JOY@LKKAUTO.COM

CC : Agent - (AN0575A) - OH GIM KONG

F01/LKKDS-2013



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/CTI18015762/Kjb3s2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 12-06-2019		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJT 1362A	Veh. Inspected	SHC 5931U	
Policy No.	DMPCSN3014561800	Coverage (\$)	0.00	
Claim No.	SNM18D04161/C01/2	Excess (\$)	0.00	
Assign From		Assign Date	28/08/2018	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	VF1ABL15AUC281484	Colour	METALLIC WHITE / RED	
Odometer	306340	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 REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	26/08/2018	Inspection Date	28/08/2018	
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.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		5 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 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5931U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	BUMPER COVER REAR	BENT	1,108.46	1,108.46
1	BUMPER LOWER REAR	BENT	768.84	768.84
1	BUMPER BRACKET CTR REAR	DISTORTED	113.47	113.47
1	BUMPER BRACKET SIDE RH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER RH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR RH	SERVICEABLE	43.61	-
1	BUMPER BRACKET SIDE LH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER LH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR LH	SERVICEABLE	43.61	-
1	BUMPER BEAM REAR	BENT	777.52	777.52
1	BUMPER BEAM BRACKET LH REAR	DISTORTED	225.95	225.95
1	BUMPER BEAM BRACKET RH REAR	DISTORTED	225.95	225.95
1	BOOT REAR	BENT	2,872.68	2,872.68
1	BOOT FINISHER	SERVICEABLE	470.06	-
1	BOOT WEATHERSTRIP	DISTORTED / DENTED	323.05	323.05
1	BOOT REFLECTOR LAMP LH	SERVICEABLE	493.35	-
1	BOOT REFLECTOR LAMP RH	CRACKED	493.35	493.35
1	BOOT BADGE 'RENAULT'	NOT NECESSARY	225.36	-
1	BOOT BADGE	NOT NECESSARY	225.36	-
1	BOOT STRUT LH	SERVICEABLE	276.08	-
1	BOOT STRUT RH	SERVICEABLE	276.08	-
1	BOOT HINGE LH	TO REPAIR SEE LABOUR	367.84	-
1	BOOT HINGE RH	TO REPAIR SEE LABOUR	367.84	-
1	BOOT INNER TRIM	SERVICEABLE	586.45	-
1	BOOT SWITCH	SERVICEABLE	168.13	-
1	BOOT LOCK	TO REPAIR SEE LABOUR	202.67	-
1	BOOT LOCK CATCH	TO REPAIR SEE LABOUR	74.40	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
2	LICENCE PLATE LAMP	SERVICEABLE	50.52	-
2	BOOT RUBBER PLUG	SERVICEABLE	221.81	-
1	FENDER PANEL REAR LH	TO REPAIR SEE LABOUR	3,299.13	-
1	WHEELARCH REAR LH	SERVICEABLE	543.47	-
1	FENDER PANEL INNER TRIM REAR LH	SERVICEABLE	671.45	-
1	FENDER PANEL REAR RH	TO REPAIR SEE LABOUR	3,299.13	-
1	WHEELARCH REAR RH	SERVICEABLE	543.47	-
1	FENDER PANEL INNER TRIM REAR RH	SERVICEABLE	671.45	-
1	TAILLAMP RH	MTG CRACKED	552.55	552.55
1	TAILLAMP PANEL RH	TO REPAIR SEE LABOUR	986.70	-
1	TAILLAMP LH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL LH	TO REPAIR SEE LABOUR	986.70	-
1	OUTER PANEL REAR (END PANEL)	BENT	1,471.77	1,471.77
1	OUTER PANEL REAR (END PANEL) TRIM	CRACKED	404.56	404.56
1	SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	TO REPAIR SEE LABOUR	2,189.88	-
1	SPARE WHEEL PANEL TRIM	SERVICEABLE	612.21	-
1	EXHAUST REAR	TO REPAIR SEE LABOUR	7,489.05	-
1	EXHAUST CAP REAR	TO REPAIR SEE LABOUR	230.49	-
	LESS 10% DISCOUNT		-3,586.89	-933.81
			32,282.03	8,404.34
	SPECIAL NETT ITEMS			
1	SET PARKING AID (SN)	SHORTED	700.00	700.00
1	SET REAR BUMPER CLIP (SN)	NECESSARY	66.00	66.00
1	SET BUMPER BRACKET CTR CLIP (SN)	NECESSARY	33.00	33.00
1	SET BUMPER BRACKET SIDE CLIP RH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER RH CLIP RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER BRACKET SIDE CLIP LH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER CLIP LH RR (SN)	NOT NECESSARY	20.00	-

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1	SET BUMPER LOWER REAR RIVET (SN)	NOT NECESSARY	22.00	-
1	SET BUMPER LOWER REAR CLIP (SN)	NECESSARY	66.00	66.00
1	EXHAUST MOUNTING REAR (SN)	SERVICEABLE	17.82	-
1	SET BOOT FINISHER CLIP (SN)	NOT NECESSARY	24.20	-
1	REAR BOOT ADVERTISEMENT STICKER (SN)	NECESSARY	300.00	150.00
1	REAR BUMPER ADVERTISEMENT STICKER (SN)	NECESSARY	300.00	100.00
1	REAR FENDER ADVERTISEMENT STICKER LH (SN)	NECESSARY	300.00	150.00
1	REAR FENDER ADVERTISEMENT STICKER RH (SN)	NECESSARY	300.00	150.00
1	BOOT INNER TRIM CLIP (SN)	NOT NECESSARY	45.00	-
1	SET FENDER WHEELARCH REAR RH CLIP (SN)	NOT NECESSARY	35.00	-
1	SET FENDER WHEELARCH REAR LH CLIP (SN)	NOT NECESSARY	35.00	-
1	FENDER INNER TRIM CLIP LH (SN)	NOT NECESSARY	28.00	-
1	FENDER INNER TRIM CLIP LH (SN)	NOT NECESSARY	28.00	-
1	TAILLAMP CLIP RH (SN)	NECESSARY	5.00	5.00
1	TAILLAMP CLIP LH (SN)	NOT NECESSARY	5.00	-
2	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	80.00	-
1	WINDSCREEN MOULDING (SN)	NOT NECESSARY	100.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NOT NECESSARY	100.00	-
1	SPARE TYRE RIM (ROUE 7J 16H 2547) (SN)	SERVICEABLE	385.00	-
1	SPARE TYRE (SN)	SERVICEABLE	330.00	-
			3,365.02	1,420.00
	LABOUR			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		6,000.00	660.00
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF BOOT HINGE LH, BOOT HINGE RH, BOOT LOCK, BOOT LOCK CATCH, FENDER PANEL REAR LH, FENDER PANEL REAR RH, TAILLAMP PANEL RH, TAILLAMP PANEL LH, SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL), EXHAUST REAR AND EXHAUST CAP REAR.		4,200.00	600.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	60.00
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.		170.00	60.00
	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		170.00	60.00
	TO TRANSFER OF REAR LUGGAGE PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING.	NOT NECESSARY	380.00	-
	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF REAR DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
			12,920.00	1,500.00
GRAND TOTAL			48,567.05	11,324.34
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				9,050.00

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KONG SENG CHEONG

Licensed Appraiser

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