

INSURANCE

INS. CASE OWNER:

CC / AXA1801

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VL/YES/NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

Final ? Yes / No



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

Non-Reporting ltr (1st):
Non-Reporting ltr (2nd):
Non-Reporting ltr (Final):
Notification ltr (if non-pickup):
Call OI:
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 / GLA :
Medical Bill:
PIR:
Mandate/Reject Instruction:
LOD:
Payment Breakdown Form:
Post-Repair Photos:
Others: LM TO TP

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

SS

Loss of Rental (LOR):

SS

(days)

Loss of Use (LOU):

SS

(S x days)

Loss of Income (LOI):

SS

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GLA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Payee 1:

SS

Name 1:

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:

3) Survey fee:

\$350



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/ASM18020037/Ajb3		
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811		Date : 05-11-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 5156R	Veh. Inspected	SKU 492Y	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	05/11/2018	
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	31/10/2018	Inspection Date	02/11/2018	
Survey held at	CHEW MOTOR WORKSHOP BLK 1 KAKI BUKIT AVE 6 #01-41 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.				

Adrian Lee. AYA



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Bldg A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

Blk 1 Kaki Bukit Ave 6
01-43
Singapore 417883

TP AYA
Jog

02/11/2018

Accident date: 31/10/2018

Estimated repair cost for vehicle no: SKU492Y MAZDA 3 1.5 A '15

S/n	Qty	Items	U/price	Amount
1	1	Front L/H Head Lamp <i>lt</i>		\$873.30 ✓
2	1	Front Bumper <i>Defend</i>		\$925.10 ✓
3	10	Front Bumper Clip <i>rev</i>	\$6.50	\$65.00 <i>30</i>
4	1	Front L/H Bumper Side Retainer <i>new</i>		\$28.70 ✓
5	1	Front L/H Bumper Fog Lamp <i>2 new</i>		\$257.30 +
6	1	Front L/H Bumper Fog Lamp Cover <i>rev</i>		\$42.70 x
7	1	Front L/H Fender <i>replaced</i>		\$333.90 ✓
8	1	Front L/H Fender Cowling <i>Defend</i>		\$128.00 -
9	10	Front L/H Fender Cowling Clip <i>new</i>	\$6.50	\$65.00 <i>30</i>
10	1	Front L/H Door <i>Denked</i>		\$1,143.00 ✓
11	2	Front L/H Door Hinge <i>Best</i>	\$42.00	\$84.00 ✓
12	2	Front L/H Door Frame Sticker <i>rev</i>	\$84.20	\$168.40 <i>50 (CN)</i>
13	1	Front L/H Door Side Mirror Assy <i>new</i>		\$682.50 x
15	1	Front L/H Rim <i>lt</i>		\$1,100.90 <i>450 (CN)</i>
16	1	Front L/H Tyre <i>new</i>		\$380.00 x
17	1	Front L/H Lower Arm <i>Best</i>		\$484.70 ✓
18	1	Front L/H Knuckle Arm <i>Best</i>		\$383.40 ✓
19	1	Front L/H Knuckle Arm Bearing <i>new</i>		\$541.70 ✓
20	1	Front L/H Shock Absorber <i>Best</i>		\$343.60 ✓
21	1	Front L/H Drive Shaft <i>2 new</i>		\$1,335.40 +
22	1	Front Steering Rack <i>J</i>		\$1,015.40 +

53294

Subtotal :- \$10,382.00

4263.52

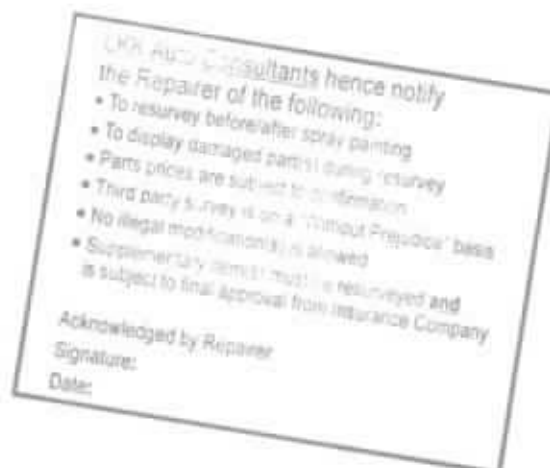
SN: 500

Labour charges

To remove & refit front L/H door, gear, motor, lock, glass, trim board & frame sticker	\$180.00 80.
To remove & refit front L/H undercarriage	\$280.00 220
To remove & refit front L/H drive shaft & steering rack	\$380.00 X.
To check wheel alignment	\$180.00 80.
To check wiring	\$100.00 30.
Towing fee	1610. \$100.00 X.
Tuff kote	\$150.00 X.
Panel beating	\$1,600.00 600
Spray painting	\$1,600.00 600

Subtotal :- \$4,570.00

Total:- \$14,952.00



total: 6373.52
2/5: SK. ✓
06/2/21



PEOPLES AUTO TRADING
BLK 300 UBI ROAD 1 #01-400
TEL 6741 4646



COMPUTERIZED ALIGNMENT SPECIALISTS

CUSTOMER	CHEW MOTOR	DATE	Nov 2, 2018 1:55:01 PM
LICENSE NO.	SKU 492 Y		
MILEAGE	30136		
REFERENCE	CUSTOM	MODEL	MAZDA 3 (BM)

Front Wheel SPECS DIAGNOSIS ADJUSTMENT

	min	drv	max	Δ	L	total	R	Δ	L	total	R	Δ
TOTAL TOE	0.00	1.10	2.20			-5.60				-5.70		
PARTIAL TOE	0.00	0.50	1.10		-2.60		-2.90		-5.70		0.00	
SET BACK	---	---	---			-0°20"				-0°20"		
CAMBER	-1°38"	-0°38"	0°20"		0°10"		-0°18" 0°30"		0°16"		-0°20" 0°36"	
CASTER	5°00"	6°00"	7°00"		6°30"		6°14" 0°14"		6°30"		6°14" 0°14"	
KING-PIN	---	---	---		13°28"		14°00" 0°30"		13°28"		14°00" 0°30"	
INCL ANGLE	---	---	---		13°40"		13°40"		13°46"		13°40"	
Toe-out on turns	---	---	---		---		---		---		---	
STEERING IN	---	---	---		---		---		---		---	
STEERING OUT	---	---	---		---		---		---		---	

Rear Wheel SPECS DIAGNOSIS ADJUSTMENT

	min	drv	max	Δ	L	total	R	Δ	L	total	R	Δ
TOTAL TOE	-1.10	1.10	3.40			0.00				0.00		
PARTIAL TOE	-0.50	0.50	1.70		-0.60		0.50		-0.60		0.50	
SET BACK	---	---	---			0°00"				0°00"		
CAMBER	-2°18"	-1°18"	0°18"		-0°44"		-0°48" 0°02"		-0°44"		-0°48" 0°02"	
THRUST ANGLE	-0°44"	0.00	0°08"			-0°04"				-0°04"		

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company
Owner ID: 2911Z

Vehicle Details

Vehicle No.: SKU492Y
Vehicle to be Exported: No
Intended Deregistration Date: 02 Nov 2018
Vehicle Make: MAZDA
Vehicle Model: MAZDA3 4-DOOR SEDAN
1.5L SP6EAT

Primary Colour: White
Manufacturing Year: 2015
Engine No.: P520285205
Chassis No.: JM6BM42A8G0310783
Maximum Power Output: 88.0 kW (118 bhp)
Open Market Value: \$14,317.00
Original Registration Date: 29 Jun 2015
First Registration Date: 29 Jun 2015
Transfer Count: 0
Actual ARF Paid: \$5,000.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 28 Jun 2025
PARF Rebate Amount: \$3,750.00

Intended COE Rebate Details

COE Expiry Date: 28 Jun 2025
COE Category: A - Car up to 1600cc & 97kW
(130bhp)
COE Period(Years): 10
QP Paid: \$61,000.00
COE Rebate Amount: \$40,598.00
Total Rebate Amount: \$44,348.00

The information contained herein is correct as at 02 Nov 2018

OK

Our Reference : CM1901-0021 / SKU492Y
Your Reference : SHC5156R

19th January 2019

AXA Insurance Singapore Pte Ltd
8 Shenton Way,
#B1-01,
Singapore 068811



CHEW MOTOR PTE. LTD

WITHOUT PREJUDICE

Dear Sir/Madam

ACCIDENT INVOLVING SKU492Y & SHC5156R ON 31.10.2018 ALONG SLIP ROAD OF TAN TOCK SENG HOSPITAL AT 13:00HRS

We are instructed by **BIZLINK RENT-A-CAR PTE LTD** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SKU492Y** damaged by vehicle **SHC5156R** driven by your insured at the material time.

We are informed that the said accident was caused by your insured's negligence. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows: -

➤ Repair Costs	\$ 5,000.00
➤ Loss of Use for 08 days (7 + 1 Weekend) (Rental Vehicle)	\$ 960.00
➤ LTA Search Fees	\$ 7.45
➤ Total	\$ 5,967.45

A copy of each supporting documents are enclosed for your perusal.

- GIA Report
- Invoice
- LTA Search Receipt

Please let us have your cheque for the sum of **\$5,967.45** made payable to us, **CHEW MOTOR PTE. LTD.** within the next 14 days.

Yours Sincerely,

CHEW MOTOR PTE. LTD.





CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk C #01-41 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

TAX INVOICE

AXA Insurance Pte Ltd

8 Shenton Way,
#B1-01,
Singapore 068811

Client: BIZLINK RENT-A-CAR PTE LTD

Invoice No : CPI1901-0021

Date : 19-Jan-19

Date of Accident : 31-Oct-18

Vehicle No. : SKU492Y

Model Type : Mazda 3

Descriptions		Amount
Lump Sum Repair Cost		5,000.00
Total		5,000.00

(SGD) Dollars: FIVE THOUSAND ONLY



[> Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 01 Nov 2018 / 18:04:23

Receipt Date/Time : 01 Nov 2018 / 18:04:23

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181101-002143

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHC5156R				
As at 31 Oct 2018/13:00:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHC5156R Enquiry Fee 20181101180332822182	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20181101180339791	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

[Print Receipt](#)[OK](#)[Save as PDF](#)

LETTER OF AUTHORISATION

Chew Motor Pte Ltd

Kaki Bukit Avenue 6

Blk 1 #01-11

Singapore 417883

Dear Sir,

Accident on

31/10/19, 1300

Involving Vehicles

SKU492Y, SHC5156R

Along

TanTock Seng Hospital Slip Rd

I/We, the registered owner/driver of vehicle registration no: _____
have involved in the above accident.

SKU492Y

I/We hereby authorize **Chew Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,



Owner's Signature

(Company's stamp if applicable)

Name: _____

NRIC No.: _____

Date: _____

Assignment

To: Chew Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SKU492Y and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 01 day of 11 2018.

Signature :

Name :

ID No. :

Address :

Witness Signature :

Witness Name :

Witness ID :

Witness Address :

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Monday, 11 February 2019 2:31 PM
To: 'Chew Motor Pte. Ltd.'
Cc: Admin A; CS A Team
Subject: SKU492Y CLAIMING SHC5156R DOA 31.10.18 CPL

WITHOUT PREJUDICE
SAVE AS TO COSTS

Dear Sukyl,

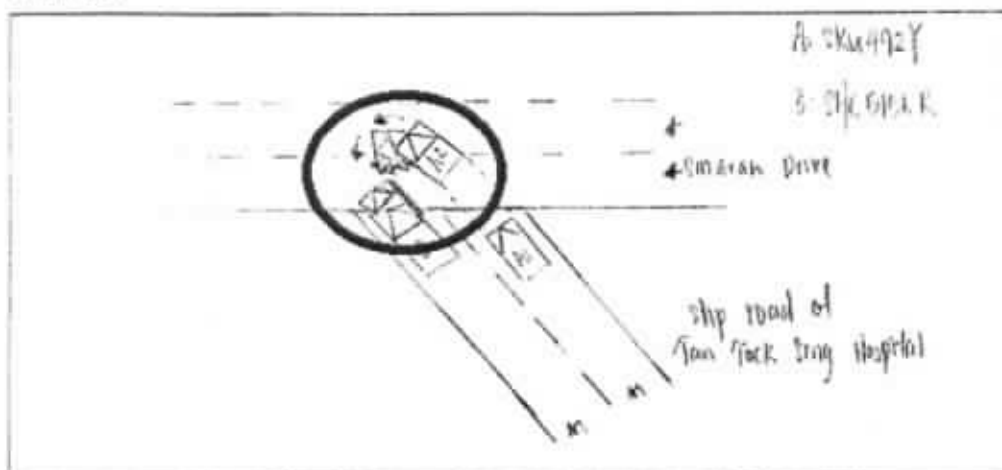
We refer to the subject.

We have reviewed both reports and basing on the circumstances of the accident where our insured vehicle was within his lane, your client vehicle changed lane causing the collision.

In view of the above, we regret to inform you that we have our principal's mandate to deny liability.

Thank you.

SKETCH PLAN



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

I was driving along slip road of Tan Tock Seng Hospital at extreme RH lane of 2 lanes.

After checked main road traffic was clear and I proceed to drive out to 2nd lane, I saw first lane of main road traffic was clear and I proceed to turn into first lane.

veh "B" which stationary at extreme LH lane of slip road of Tan Tock Seng hospital suddenly drove out without check main road traffic and collided onto front LH portion of my vehicle and caused damages.

Best Regards,
 Joy Irene | Case Handler
 LKK Auto Consultants Pte Ltd
 DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Chew Motor Pte. Ltd. [mailto:claims@chewmotor.com]
 Sent: Saturday, 2 February 2019 10:24 AM
 To: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>
 Cc: Admin A <admin-a@lkkauto.com>
 Subject: Re: FW: SKU492Y CLAIMING SHC5156R DOA 31.10.18 CPL

Without Prejudice

Hi Joy

Refer your email dd 30.01.19 , enclosed photo as we have for your reference.

Hope to receive your offer soon for close case,thanks.

Regards,

Sukyi Chong

Chew Motor Pte Ltd

1 Kaki Bukit Ave 6

Blk A #01-11 Autobay

Singapore 417883

T : 6747 9241

F : 6741 7276

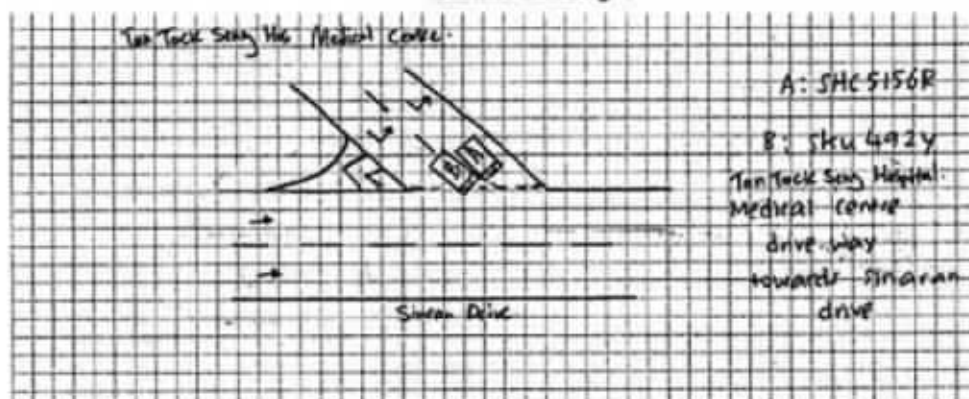
On Wed, Jan 30, 2019 at 7:33 PM Joy Irene (LKKAuto) <JoyIrene@lkkauto.com> wrote:

WITHOUT PREJUDICE

Dear Sukyi,

Below is our insured driver's report. Kindly send us any available evidence you have for liability review. Thank you.

Sketch Plan #2 Pg. 1



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

Circumstances of Accident

On 31.10.2018 at about 1255 hours, I was travelling on the extreme left lane along Tan Tock Seng Hospital Medical Centre way towards Sinaran Drive when I made a stop to check for the road clearance. Upon stationary, suddenly I felt an impact. Vehicle B (SKU492Y) on my right swerved into my lane and hit onto my taxi's right side front portion.

Attachment(s)

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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From: Chew Motor Pte. Ltd. [<mailto:claims@chewmotor.com>]

Sent: Wednesday, 30 January 2019 12:40 PM

To: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Shu Pei (LKKAuto) <shupe@lkkauto.com>

Subject: Re: FW: SKU492Y CLAIMING SHC5156R DOA 31.10.18 CPL

Without Prejudice

Hi Joy

Please advice your offer and revert for close case, thanks.

Regards,

Sukyi Chong

Chew Motor Pte Ltd

1 Kaki Bukit Ave 6



Re:MANDATE -IA FOR APPROVAL

Type

🔗 Question

Message

PLS REJECT CLAIM.

Reply



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/ASM18020037/Ajb3q2		
8 SHENTON WAY #24-01		Date : 13-02-2019		
AXA TOWERSINGAPORE 068811		Code : ASM		
ATTN:KIAN CHUAN				
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 5156R	Veh. Inspected	SKU 492Y	
Policy No.	VPX/P1680520	Coverage (\$)	0.00	
Claim No.	S8M011FB	Excess (\$)	0.00	
Assign From		Assign Date	02/11/2018	
2. Vehicle Particulars & Condition				
Make & Model	MAZDA 3	c.c	1496	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	JM6BM42A8G0310783	Colour	WHITE	
Odometer	30130	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	BRIDGESTONE	6 mm	
L/H Front Tyre	205/60 R16	BRIDGESTONE	6 mm	
R/H Rear Tyre	205/60 R16	BRIDGESTONE	6 mm	
L/H Rear Tyre	205/60 R16	BRIDGESTONE	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	31/10/2018	Inspection Date	02/11/2018	
Survey held at	CHEW MOTOR WORKSHOP BLK 1 KAKI BUKIT AVE 6 #01-41 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:		6 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. SKU 492Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT L/H HEAD LAMP (CONSISTENT)	CUT	873.30	873.30
1	FRONT BUMPER (CONSISTENT)	DEFORMED	925.10	925.10
10	FRONT BUMPER CLIP @\$6.50 (CONSISTENT)	NECESSARY	65.00	30.00
1	FRONT L/H BUMPER SIDE RETAINER (CONSISTENT)	NECESSARY	28.70	28.70
1	FRONT L/H BUMPER FOG LAMP (CONSISTENT)	NOT NECESSARY	257.30	-
1	FRONT L/H BUMPER FOG LAMP COVER (CONSISTENT)	NOT NECESSARY	42.70	-
1	FRONT L/H FENDER (CONSISTENT)	DISTORTED	333.90	333.90
1	FRONT L/H FENDER COWLING (CONSISTENT)	DEFORMED	128.00	128.00
10	FRONT L/H FENDER COWLING CLIP @\$6.50 (CONSISTENT)	NECESSARY	65.00	30.00
1	FRONT L/H DOOR (CONSISTENT)	DENTED	1,143.00	1,143.00
2	FRONT L/H DOOR HINGE @\$42.00 (CONSISTENT)	BENT	84.00	84.00
1	FRONT L/H DOOR SIDE MIRROR ASSY (CONSISTENT)	NOT NECESSARY	682.50	-
1	FRONT L/H TYRE (CONSISTENT)	NOT NECESSARY	380.00	-
1	FRONT L/H LOWER ARM (CONSISTENT)	BENT	484.70	484.70
1	FRONT L/H KNUCKLE ARM (CONSISTENT)	BENT	383.40	383.40
1	FRONT L/H KNUCKLE ARM BEARING (CONSISTENT)	NECESSARY	541.70	541.70
1	FRONT L/H SHOCK ABSORBER (CONSISTENT)	BENT	343.60	343.60
1	FRONT L/H DRIVE SHAFT (CONSISTENT)	NOT NECESSARY	1,335.40	-
1	FRONT STEERING RACK (CONSISTENT)	NOT NECESSARY	1,015.40	-
	LESS 20% DISCOUNT		-	-1,065.88
			9,112.70	4,263.52
SPECIAL NETT ITEMS				
2	FRONT L/H DOOR FRAME STICKER @\$84.20 (CONSISTENT) (SN)	NECESSARY	168.40	50.00
1	FRONT L/H RIM (CONSISTENT) (SN)	CUT	1,100.90	450.00
			1,269.30	500.00
LABOUR				
	TO REMOVE & REFIT FRONT L/H DOOR ,GEAR,MOTOR ,LOCK ,GLASS,TRIM BOARD & FRAME STICKER .		180.00	80.00

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**LKK Auto Consultants Pte Ltd**

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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 & REFIT FRONT L/H UNDERCARRIAGE.		280.00	220.00
	TO REMOVE & REFIT FRONT L/H DRIVE SHAFT & STEERING RACK .	NOT NECESSARY	380.00	-
	TO CHECK WHEEL ALIGNMENT .		180.00	80.00
	TO CHECK WIRING .		100.00	30.00
	TOWING FEE.	NOT NECESSARY	100.00	-
	TUFF KOTE.	NOT NECESSARY	150.00	-
	PANEL BEATING .		1,600.00	600.00
	SPRAY PAINTING.		1,600.00	600.00
			4,570.00	1,610.00
GRAND TOTAL			14,952.00	6,373.52
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				5,000.00

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ADRIAN LING WAI PING**B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI****Licensed Appraiser**

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