

ASS. REC. BY:

REF: es/FCI180166/Kqd3n2 Special Instruction:

Surveyor: Kenneth

ASSIGNMENT (Office)

CWS

From (Person): May chua

of FCI

Date/Time: 12/9/18 @ 8.27am

Estimated Cost:

Bill to:

OD / TP / WS / TP RES / OD RES / EVA / INV / MY / CS

To Inspect Vehicle No:

SHC 5162Y

Insured: SHD 45202

at Workshop m/s

Trans-cab

Tel: 6257 6666

of

No. 2 AML St. 63

Policy No:

Claim No: D18006737 MFSH

Sum Insured:

Excess:

Make of Veh:

D.O.A. 08/09/2018

(Client's Record)

CA / REV / REP. / REV 24 HRS lup

H.O.D. Endorsement:

Date/Time: 9.20am @ 12/9/18

Person Contacted:

andy

Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SHC 5162Y-CC4/AXA18008459/wb3 DOA: 2/4/18
	SHD 45202-X
12/9/18 @ 4.01pm	revised to May chua by email.

REF: FCI

ASSIGNMENT

From: Date: 12/9/18

Estimated Cost:

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

To inspect Vehicle No: SHC 51624

at Workshop n/s: Transcab

of No. 2 Amk St. G3

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: 03 days Res.: Yes or No

Lump Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. 1-24 HRS up

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SHC 51624 Yr Regn: 01 / 19

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

Truck / Trailer or

Make: Penault Lorraine C.C. 1995

Colour: M. White / Red A/C: Insured / Std / NI / NA

Sp. Reading: 465699 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: VI-1 ABL 15 AUC 276715

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: 215/60R16

R:

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

TOYO / YOKO or Giti

Front

Rear

R/Bal. 9 mm

R/Bal. 9 mm

L/Bal. 9 mm

L/Bal. 9 mm

D.O.A. 8/9/18

D.O.I. 12/9/18

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

13/9 File pass to Catherine
11 By 849000 CRED \$ 1865.53, 79%

Date/Time, File Pass to?

13/9 by 849000

Date/Time, File Return to?

3)

Report Format:

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

☐ : Preli. Report☐ : Final Report

Days Of Repair: 3

Resurvey No. of Trip:

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

Survey Fee:

Transportation

3+RS. \$1

Photo 850

Other: 11/9/18

TOTAL

13x15: 195

170 + 195

50

17

432

RECEIVED 12-12-2018

MOTOR SURVEY ASSIGNMENT

Date	11-09-2018	Our Ref No. D18006737MFSH
Accident Date	08-09-2018	Claim Type. Third Party
Insured Vehicle	SHD4520Z	Third Party Vehicle. SHC5162Y
Survey Location	NO. 2 ANG MO KIO STREET 63	
Contact Person.	CANDY KONG	
Contact No.	62876666/ 0	Fax No. 62571330
Survey Type	WITHOUT PREJUDICE:	
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	TRANS-CAB AUTO SERVICES PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	MAY CHUA	

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: Thursday, 13 September 2018 4:01 PM
To: 'Claim Workflow System'; assignments
Cc: MAYCHUA@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18006737MFSH/1
Attachments: CSFCI18016617Kqd3.pdf

Dear May,

Enclosed herewith preliminary advice of SHC 5162Y.

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: Wednesday, 12 September 2018 9:23 AM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: MAYCHUA@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18006737MFSH/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: Wednesday, 12 September 2018 8:27 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; MAYCHUA@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18006737MFSH/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



Auto
Consultants
Pte Ltd

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

Your Ref: D18006737MFSH

Date: 13 September 2018

Our Ref: CS/FCI18016617/Kqd3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

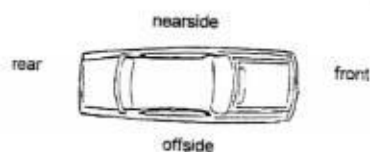
INITIAL INSPECTION REPORT OF VEHICLE NO. SHC 5162Y .

Please be informed that we had conducted the inspection of the abovementioned vehicle on 12/09/2018 at the premises of M/s TRANS-CAB. and have the following to report:-

Workshop Estimate Amount	: S\$ <u>23,065.53</u> .
Revised Estimate Amount	: S\$ <u>6,104.24</u> .
"Check" Items Amount	: S\$ <u>-</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 front portion.



Yours faithfully

KONG SENG CHEONG
Licensed Appraiser

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Company

Owner ID: 3878K

Vehicle Details

Vehicle No.: SHC5162Y

Vehicle to be Exported: Yes

Intended Deregistration Date: 10 Sep 2018

Vehicle Make: RENAULT

Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR

Primary Colour: Red

Manufacturing Year: 2013

Engine No.: M9R8839C000833

Chassis No.: VF1ABL15AUC276715

Maximum Power Output: 127.0 kW (170 bhp)

Open Market Value: \$19,998.00

Original Registration Date: 14 Jan 2014

First Registration Date: 14 Jan 2014

Transfer Count: 0

Actual ARF Paid: \$12,498.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 13 Jan 2022

PARF Rebate Amount: \$9,373.00

Intended COE Rebate Details

COE Expiry Date: 13 Jan 2022

COE Category: A - Car (1600cc & below)

COE Period(Years): 8

PQP Paid: \$60,888.00

COE Rebate Amount: \$25,431.00

Total Rebate Amount: \$34,804.00**Message**

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 10 Sep 2018

OK

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 5162Y**AAD1809-066***Not Authored
11 Sep @ 4900L*

Vehicle No.:
Chassis No.:
Vehicle Make:
Vehicle Model:
Date of Accident :
Third Party Insurer :

SHC 5162Y
VF1ABL15AUC276715
RENAULT
LATITUDE
8.9.2018
FCIL

PART**LIST**

1	1	BUMPER COVER FRT	\$	<i>Bumper</i> 1,259.42 ✓
2	1	BUMPER SPOILER FRT	\$	<i>spoiler</i> 181.75 ✓
3	1	BUMPER ABSORBER FRT	\$	<i>sn</i> 394.68 X
4	1	BUMPER RETAINER FRT LH	\$	<i>sn</i> 151.41
5	1	BUMPER SUPPORT FRT	\$	<i>sn</i> 123.88
6	1	BUMPER RETAINER FRT RH	\$	<i>sn</i> 150.77
7	1	BUMPER SUPPORT FRT	\$	<i>sn</i> 123.88
8	1	BUMPER UNDERTRAY FRT	\$	<i>sn</i> 472.83 X
9	1	BUMPER GRILLE LOWER FRT	\$	<i>sn</i> 266.80
10	1	BUMPER FOG LAMP GRILLE LH	\$	<i>sn</i> 207.21
11	1	BUMPER FOG LAMP GRILLE RH	\$	<i>sn</i> 207.21
12	1	BUMPER BEAM FRT	\$	<i>sn</i> 914.08
13	1	TOW COVER FRT	\$	<i>sn</i> 28.61
14	1	RADIATOR GRILLE	\$	<i>CM</i> 1,707.78 ✓
15	1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>sn</i> 225.36 ✓
16	1	RADIATOR GRILLE FRAME	\$	<i>CM</i> 1,353.75 ✓
17	1	FRAME FULL SUPPORT PANEL	\$	<i>sn</i> 615.90 X
18	1	FRAME FULL SUPPORT BRACKET	\$	<i>sn</i> 89.79 X
19	1	HEADLAMP LH	\$	<i>sn</i> 1,184.43 X
20	1	HEADLAMP RH	\$	<i>sn</i> 1,184.43 ✓
21	1	HEADLAMP PANEL FRT LH	\$	<i>sn</i> 152.15
22	1	HEADLAMP PANEL FRT RH	\$	<i>sn</i> 152.15
23	1	BONNET	\$	<i>sn</i> 1,941.63
24	1	BONNET INSULATOR	\$	<i>sn</i> 405.73 X
25	1	BONNET STRUT LH	\$	<i>sn</i> 88.61
26	1	BONNET STRUT RH	\$	<i>sn</i> 88.61
27	1	BONNET HINGE LH	\$	<i>sn</i> 348.31
28	1	BONNET HINGE RH	\$	<i>sn</i> 348.31

Trans-cab Auto Services Pte Ltd

AAD1809-066

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5162Y

29	1	BONNET CABLE COVER	\$	sn	161.03	X
30	1	BONNET SEAL OUTER	\$	sn	92.36	X
31	1	BONNET SEAL INNER	\$	sn	157.28	X
32	1	FENDER PANEL FRT LH	\$	n	783.83	X
33	1	FENDER PANEL FRT RH	\$	n	783.83	X

TOTAL	\$	16,347.81
10%	\$	1,634.78
	\$	14,713.03

Specical Nett

1	1SET	RADIATOR GRILLE FRAME CLIP	\$	na	52.00	✓
2	1SET	BUMPER CLIP FRT	\$	na	66.00	✓
3	1	BUMPER BRACKET CLIP FRT LH	\$	na	12.00	} X
4	1	BUMPER SUPPORT CLIP FRT LH	\$	na	10.50	
5	1	BUMPER BRACKET CLIP FRT RH	\$	na	12.00	
6	1	BUMPER SUPPORT CLIP FRT RH	\$	na	10.50	
7	1	TOW COVER FRT	\$	sn	14.50	
8	1SET	RADAITOR GRILLE SCREW	\$	na	16.00	
9	1SET	BUMPER GRILLE LOWER CLIP	\$	na	69.00	
10	1SET	FRAME FULL SUPPORT PANEL CLIP	\$	na	70.00	
11	2	FRAME FULL SUPPORT PANEL NUT	\$	na	20.00	} 25na
12	2	FRAME FULL SUPPORT PANEL STUD	\$	na	30.00	
21	1	Windscreen moulding	\$	na	100.00	
22	1SET	Front licence plate with holder	\$	na	80.00	

TOTAL	\$	562.50
TOTAL PARTS	\$	15,275.53

Panel beating, knocking and straightening the
necessary portion, remove and renewal of parts,
adjust and realign the same

\$ 2,450.00 *400l*

To apply paint protection system (PPS) maintain
and enhancement

\$ na 380.00 X

Trans-cab Auto Services Pte Ltd

AAD1809-066

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5162Y

Putty and spray painting of the affected portion.	\$	2201 2,200.00
To rust-proofing of the affected areas.	\$	nn 170.00 X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	nn 380.00 X
To check steering geometry and computer wheel alignment	\$	nn 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	nn 170.00 X
To Check Electrical Lighting Concerned.	\$	170.00 201
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	nn 380.00 X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	nn 380.00 X
To vacuum, replace, refix and recharge air condenser	\$	nn 380.00 X
To replace, refix and top up coolant for radiator	\$	nn 170.00 X
To vacuum, replace, refix and recharge Air Intercooler	\$	nn 170.00 X
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	nn 170.00 X

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 subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

TOTAL \$ 7,790.00**Over All Total \$ 23,065.53****(LUMP SUM) Repair Days****7 DAYS**

3 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

Affiliated to Federation Internationale Des Experts En Automobile				
FIRST CAPITAL INSURANCE LTD			Ref : CS/FCI18016617/Kqd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 19-09-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 4520Z	Veh. Inspected	SHC 5162Y	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18006737MFSH	Excess (\$)	0.00	
Assign From	MAY CHUA	Assign Date	12/09/2018	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	VF1ABL15AUC276715	Colour	METALLIC WHITE / RED	
Odometer	465699	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	GITI	9 mm	
L/H Front Tyre	215/60 R16	GITI	9 mm	
R/H Rear Tyre	215/60 R16	GITI	9 mm	
L/H Rear Tyre	215/60 R16	GITI	9 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	08/09/2018	Inspection Date	12/09/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5162Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER FRT	BUCKLED / CRACKED	1,259.42	1,259.42
1	BUMPER SPOILER FRT	DENTED / CUT	181.75	181.75
1	BUMPER ABSORBER FRT	SERVICEABLE	394.68	-
1	BUMPER RETAINER FRT LH	SERVICEABLE	151.41	-
1	BUMPER SUPPORT FRT	SERVICEABLE	123.88	-
1	BUMPER RETAINER FRT RH	SERVICEABLE	150.77	-
1	BUMPER SUPPORT FRT	SERVICEABLE	123.88	-
1	BUMPER UNDERTRAY FRT	SERVICEABLE	472.83	-
1	BUMPER GRILLE LOWER FRT	SERVICEABLE	266.80	-
1	BUMPER FOG LAMP GRILLE LH	SERVICEABLE	207.21	-
1	BUMPER FOG LAMP GRILLE RH	SERVICEABLE	207.21	-
1	BUMPER BEAM FRT	TO REPAIR SEE LABOUR	914.08	-
1	TOW COVER FRT	SERVICEABLE	28.61	-
1	RADIATOR GRILLE	CRACKED	1,707.78	1,707.78
1	BADGE "RENAULT"	NECESSARY	225.36	225.36
1	RADIATOR GRILLE FRAME	CRACKED	1,353.75	1,353.75
1	FRAME FULL SUPPORT PANEL	SERVICEABLE	615.90	-
1	FRAME FULL SUPPORT BRACKET	TO REPAIR SEE LABOUR	89.79	-
1	HEADLAMP LH	SERVICEABLE	1,184.43	-
1	HEADLAMP RH	MTG CRACKED	1,184.43	1,184.43
1	HEADLAMP PANEL FRT LH	TO REPAIR SEE LABOUR	152.15	-
1	HEADLAMP PANEL FRT RH	TO REPAIR SEE LABOUR	152.15	-
1	BONNET	TO REPAIR SEE LABOUR	1,941.63	-
1	BONNET INSULATOR	SERVICEABLE	405.73	-
1	BONNET STRUT LH	SERVICEABLE	88.61	-
1	BONNET STRUT RH	SERVICEABLE	88.61	-

Report Ref No. CS/FCI18016617/Kqd3n2



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 (\$)
1	BONNET HINGE LH	TO REPAIR SEE LABOUR	348.31	-
1	BONNET HINGE RH	TO REPAIR SEE LABOUR	348.31	-
1	BONNET CABLE COVER	SERVICEABLE	161.03	-
1	BONNET SEAL OUTER	SERVICEABLE	92.36	-
1	BONNET SEAL INNER	SERVICEABLE	157.28	-
1	FENDER PANEL FRT LH	TO REPAIR SEE LABOUR	783.83	-
1	FENDER PANEL FRT RH	TO REPAIR SEE LABOUR	783.83	-
	LESS 10% DISCOUNT		-1,634.77	-591.25
			14,713.03	5,321.24
	<u>SPECIAL NETT ITEMS</u>			
1	SET RADIATOR GRILLE FRAME CLIP (SN)	NECESSARY	52.00	52.00
1	SET BUMPER CLIP FRT (SN)	NECESSARY	66.00	66.00
1	BUMPER BRACKET CLIP FRT LH (SN)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT LH (SN)	NOT NECESSARY	10.50	-
1	BUMPER BRACKET CLIP FRT RH (SN)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT RH (SN)	NOT NECESSARY	10.50	-
1	TOW COVER FRT (SN)	SERVICEABLE	14.50	-
1	SET RADIATOR GRILLE SCREW (SN)	NOT NECESSARY	16.00	-
1	SET BUMPER GRILLE LOWER CLIP (SN)	NOT NECESSARY	69.00	-
1	SET FRAME FULL SUPPORT PANEL CLIP (SN)	NOT NECESSARY	70.00	-
2	FRAME FULL SUPPORT PANEL NUT (SN)	NOT NECESSARY	20.00	-
2	FRAME FULL SUPPORT PANEL STUD (SN)	NOT NECESSARY	30.00	-
1	WINDSCREEN MOULDING (SN)	NOT NECESSARY	100.00	-
1	SET FRONT LICENCE PLATE WITH HOLDER (SN)	MISSING	80.00	25.00
			562.50	143.00

Report Ref No. CS/FCI18016617/Kqd3n2



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 (\$)
	LABOUR			
	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BUMPER BEAM FRT,FRAME FULL SUPPORT BRACKET,HEADLAMP PANEL FRT LH,HEADLAMP PANEL FRT RH,BONNET,BONNET HINGE LH,BONNET HINGE RH,FENDER PANEL FRT LH AND FENDER PANEL FRT RH.		2,450.00	400.00
	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	NOT NECESSARY	380.00	-
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		2,200.00	220.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH, FITTINGS AND OTHER,TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK.	NOT NECESSARY	380.00	-
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH,TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR CONDENSER.	NOT NECESSARY	380.00	-
	TO REPLACE,REFIX AND TOP UP COOLANT FOR RADIATOR.	NOT NECESSARY	170.00	-
	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR INTERCOOLER.	NOT NECESSARY	170.00	-
	TO TRANSFER OF FENDER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
			7,790.00	640.00
	GRAND TOTAL		23,065.53	6,104.24
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			4,900.00

Report Ref No. CS/FCI18016617/Kqd3n2



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A handwritten signature in black ink, consisting of the letters 'KSC' in a stylized, cursive-like font.

KONG SENG CHEONG

Licensed Appraiser

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