

15/9/2019

INS. CASE OWNERS:

CC 3/QBE1801 6643, ^{Exe} ^{Feb 15}

LKK:

IDAC:

Surveyor:

Fenneth.

DOI:

ASSIGNMENT

10/9/18

Date / Time:

11/9/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLN 42A4B.

Claim No.:

VLO11879

Name of Insured:

TRI AUTO VIL

Policy No.:

Insured Tel No.:

HP:

Make / Model:

VOLVO XC60

Excess Sec II :SS

D.O.A.:

10/9/18

Place of Accident:

SHE - TMS LPP THORNTON EXT.

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age: NUR SHAFIAZ HANU.

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

INSRS:
WSP:
Tel:
Liability:
RMKS:Trans
CabINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

11/9/18

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11/9/18

ASS. REC. BY:

REF:

GBE1

Kenneth

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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

0 1/2 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:

S11B 76932 Yr Regn: 06, 12

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

Truck / Trailer or

Make:

Chevrolet Epic 9 c.c. 1991

Colour:

White / Red

A/C: Insured / Std / NI / NA

Sp. Reading

743770

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

KL1LA 69RTBB 078418

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:

195/65R15

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Giti

Front

R/Bal.

9

mm

Rear

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

10/9/18

D.O.I.

11/9/18

Survey held at

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

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

Date / Time

Action / Instruction

12/9 File pass to Catherine

28/3 L1 Lyn @ 14501 Cc Jinnat Tasmin C11/2+1/2 X 75.25 +100

Red = \$19,327.43 / 93%

+ 1 1/2 repair days + 1/2 PRS = 2 days

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:

S - RS. \$

Fees

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format :

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



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				
QBE INSURANCE (SINGAPORE) PTE LTD		Ref : CC3/QBE18016643/Kpb3		
1 RAFFLES QUAY #29-10 SOUTH TOWERSINGAPORE 048583		Date : 12-09-2018		
		Code : QBE		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLN 4294B	Veh. Inspected	SHB 7693Z	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	12/09/2018	
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	10/09/2018	Inspection Date	11/09/2018	
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

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC3/QBE18016643/Kpb3

Date: 12.09.2018

The Motor Claims Department
M/s QBE INSURANCE (INTERNATIONAL) LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHB7693Z

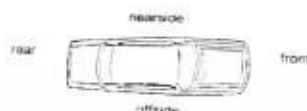
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 11.09.2018 at the premises of M/s Trans-cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	20,777.43
Revised Estimate Amount	: S\$	1,450.00
"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: 1.5 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

SHB 7693Z**AAD1809-080***Not Authorized*
L1 Lys \$1450

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHB 7693Z

KL1LA69RJBB078418

CHEVROLET

EPICA 2.0

10.9.2018

QBE**PART****LIST**

1	1	Rear Bumper	\$	Bu	1,202.00	✓
2	1	Rear Bumper Beam	\$	Bu	239.94	✓
3	1	Rear Bumper Centre Absorber	\$	su	260.00	X
4	1	Rear Bumper Side Retainer RH	\$	su	68.76	}
5	1	Rear Bumper Side Retainer LH	\$	su	68.76	
6	1	Rear Bumper Reflectors RH	\$	su	119.74	
7	1	Rear Bumper Reflectors LH	\$	su	119.74	
8	1	Rear Bumper Tow Hook Cover	\$	su	93.00	
9	1	Rear End Panel Outer	\$	R	623.76	
10	1	Rear End Panel Inner Trim	\$	su	263.84	
11	1	Rear Luggage Floor Panel	\$	R	973.00	
12	1	Rear Luggage Floor Panel Insulator	\$	su	63.50	
13	1	Rear Luggage Floor Panel Trim Board	\$	su	378.00	} X
14	1	Bootlid	\$	R	973.00	
15	1	Bootlid inner trim board	\$	su	400.00	
16	1	Bootlid Weatherstrip	\$	su	344.28	
17	1	Bootlid Lock - Top	\$	R	466.56	
18	1	Bootlid 'CHEVROLET' Badge	\$	su	120.62	
19	1	Bootlid Logo	\$	su	138.84	
20	1	Bootlid 'EPICA LT' Badge	\$	su	119.84	
21	1	Bootlid Reflector Centre	\$	su	217.97	
22	1	Bootlid Reflector RH	\$	su	128.40	
23	1	Bootlid Reflector LH	\$	su	128.40	
24	1	Rear Tail Lamp RH	\$	su	479.30	}
25	1	Rear Tail Lamp LH	\$	su	479.30	
26	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	R	1,110.00	
27	1	Rear Fender RH	\$	R	1,145.00	
28	1	Rear Fender Inner Trim RH	\$	su	418.44	
29	1	Rear Fender LH	\$	R	1,145.00	

Trans-cab Auto Services Pte Ltd**AAD1809-080**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7693Z

30	1	Rear Fender Inner Trim LH	\$	<i>Sn</i> 418.44 X
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TOTAL	\$	12,707.43
10%	\$	1,270.74
	\$	11,436.69

Specical Nett

1	1Set	Bootlid inner trim board Clip	\$	<i>na</i> 40.00 X
2	1Set	Rear Bumper Parking Sensor	\$	<i>Sn</i> 300.00 X
3	1Set	Rear Bumper Fastener Clip	\$	<i>na</i> 44.00
4	1Set	Rear Fender Inner Trim Clip LH	\$	<i>na</i> 30.00
5	1Set	Rear Bumper End Dust Cover Clip	\$	<i>na</i> 30.00
6	1	Rear Exhaust Mounting	\$	<i>Sn</i> 300.00
7	2	Rear Windscreen Sealant	\$	<i>na</i> 80.00
8	1	Rear Windscreen Inner Sponge Seal	\$	<i>na</i> 100.00
9	1	Spare Tyre	\$	<i>Sn</i> 180.00
10	1	Spare Wheel Rim	\$	<i>Sn</i> 126.74
11	1	Rear boot sticker 'Trans-cab'	\$	<i>na</i> 80.00
12	1	Rear boot sticker '6555-3333'	\$	<i>na</i> 80.00

TOTAL	\$	1,390.74
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TOTAL PARTS	\$	12,827.43
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Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$	3,500.00	<i>200</i>
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To Check Electrical Lighting Concerned.

\$	170.00	<i>100</i>
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To Rust-Proofing Of The Affected Areas.

\$	<i>na</i> 170.00	X
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Putty And Spray Painting Of The Affected Portion.

\$	3,000.00	<i>200</i>
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To reinstall rear bumper parking sensor.

\$	170.00	<i>600</i>
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Trans-cab Auto Services Pte Ltd**AAD1809-080**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7693ZTo transfer of end panel fittings and conduct
water seepage test.\$ *nn* 170.00 XTo transfer of boot fittings and conduct water
seepage test.\$ *nn* 170.00 XTo remove and refit interior fittings, trimings,
garnish, fittings and other, to enable repair.\$ *nn* 380.00 XTo check steering geometry and computer wheel
alignment\$ *nn* 220.00 X

\$ **7,950.00**

TOTAL \$ **20,777.43**

Repair Days (LUMP SUM)**10 DAYS***11 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:

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Company
Owner ID:	3878K

Vehicle No.: SHB7693Z

Vehicle to be Exported: Yes

Intended Deregistration Date: 10 Sep 2018

Vehicle Make: CHEVROLET

Vehicle Model: EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO

Primary Colour:	Red
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Manufacturing Year: 2011

Engine No.: Z20S1424538K

Chassis No.: KL1LA69RJBB078418

Maximum Power Output:	110.0 kW (147 bhp)
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Open Market Value:	\$14,395.00
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Original Registration Date: 29 Jun 2012

First Registration Date: 29 Jun 2012

Transfer Count: 0

Actual ARF Paid: \$14,395.00

PARF Eligibility:	Yes
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PARF Eligibility Expiry Date: 28 Jun 2020

PARF Rebate Amount:	\$9,356.00
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COE Expiry Date: 28 Jun 2020

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

COE Period(Years): 8

PQP Paid:	\$47,515.00
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COE Rebate Amount:	\$10,690.00
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Total Rebate Amount:	\$20,046.00
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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.

OK

Shu Pei (LKKAUTO)

From: Jenny Toh <jenny.toh@qbe.com>
Sent: Wednesday, 12 December 2018 9:02 AM
To: Shu Pei (LKKAUTO)
Cc: Jenny Toh
Subject: FW: Direct Settlement - Accident Involving SLN4294B (OI : QBE - TBA) and SHB7693Z (TP : LKK REF - CC3/QBE18016643/Kpb3) on 10.09.2018
Attachments: SLN4294B.pdf

Our ref: VC011879

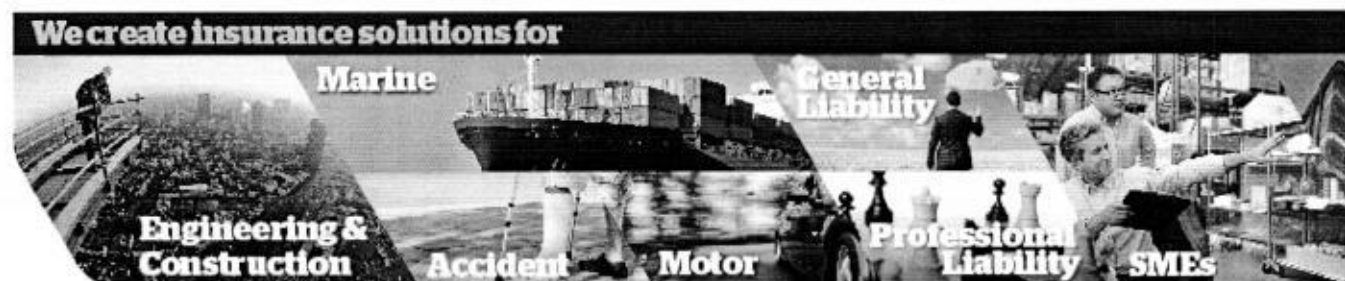
Dear Shu Pei

Please find attached as per requested.

regards

Jenny Toh
Senior Assistant, Claims
QBE Emerging Markets – Singapore

QBE Insurance (Singapore) Pte Ltd
Phone: +65 6477 1225
Email: jenny.toh@qbe.com
visit us on the web at www.qbe.com.sg



From: Shu Pei (LKKAUTO) <shupeil@lkkauto.com>
Sent: Monday, 10 December 2018 9:18 AM
To: Jenny Toh <jenny.toh@qbe.com>; Joyce Foo <joyce.foo@qbe.com>
Subject: RE: Direct Settlement - Accident Involving SLN4294B (OI : QBE - TBA) and SHB7693Z (TP : LKK REF - CC3/QBE18016643/Kpb3) on 10.09.2018

WITHOUT PREJUDICE

Dear Sir /Madam,

We refer to the above matter.

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

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Shu Pei (LKKAuto)

Sent: Tuesday, 20 November 2018 7:18 PM

To: 'Jenny Toh' <jenny.toh@qbe.com>

Subject: RE: Direct Settlement - Accident Involving SLN4294B (OI : QBE - TBA) and SHB7693Z (TP : LKK REF - CC3/QBE18016643/Kpb3) on 10.09.2018

WITHOUT PREJUDICE

Dear Sir/Madam,

We refer to the above matter.

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

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Jenny Toh <jenny.toh@qbe.com>

Sent: Friday, 21 September 2018 2:23 PM

To: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

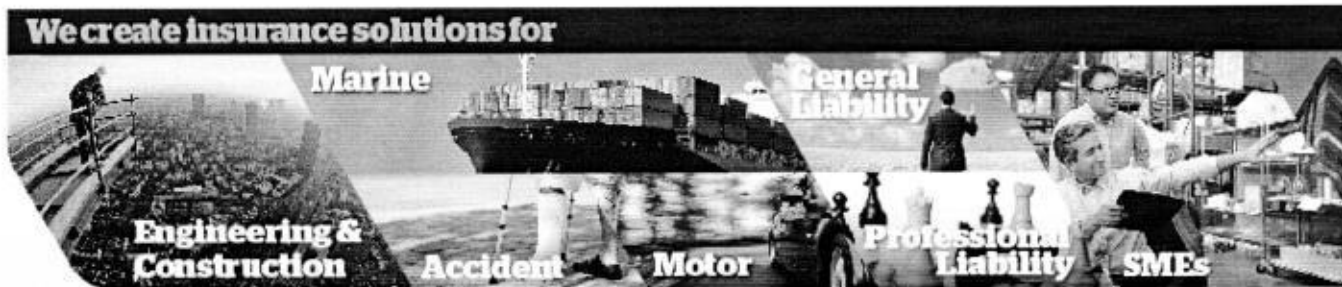
Subject: RE: Direct Settlement - Accident Involving SLN4294B (OI : QBE - TBA) and SHB7693Z (TP : LKK REF - CC3/QBE18016643/Kpb3) on 10.09.2018

Hi Shu Pei

Received with thanks

Jenny Toh
Senior Assistant, Claims
QBE Emerging Markets – Singapore

QBE Insurance (Singapore) Pte Ltd
Phone: +65 6477 1225
Email: jenny.toh@qbe.com
Visit us on the web at www.qbe.com.sg



From: Shu Pei (LKKAuto) [mailto:shupeai@lkkauto.com]

Sent: Friday, 21 September, 2018 12:35 PM

To: Jenny Toh <jenny_toh@qbe.com>

Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: FW: Direct Settlement - Accident Involving SLN4294B (OI : QBE - TBA) and SHB7693Z (TP : LKK REF - CC3/QBE18016643/Kpb3) on 10.09.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

Enclosed for your perusal is:

- Photographs of TP vehicle in its damaged condition

Thank you

To check availability of the case handler, you may contact the undersigned.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Jenny Toh <jenny_toh@qbe.com>

Sent: Friday, 21 September 2018 11:30 AM

To: Shu Pei (LKKAuto) <shupeai@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

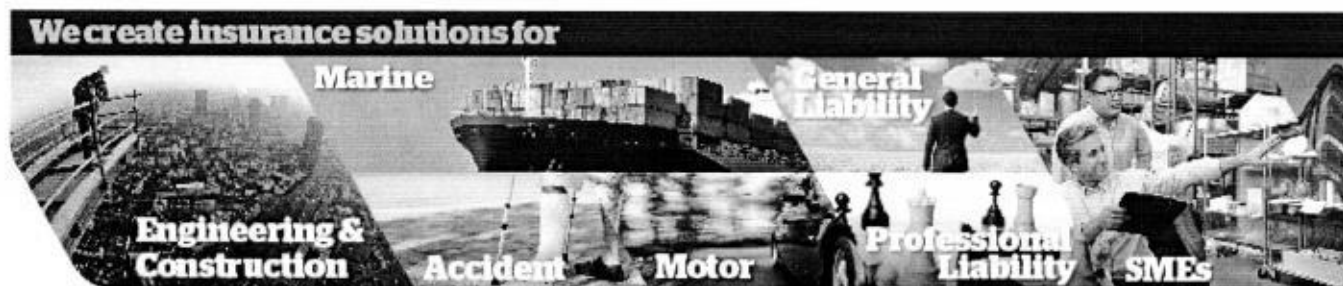
Subject: RE: Direct Settlement - Accident Involving SLN4294B (OI : QBE - TBA) and SHB7693Z (TP : LKK REF - CC3/QBE18016643/Kpb3) on 10.09.2018

Hi Shu Pei

Can let us have some damages photos?

Jenny Toh
Senior Assistant, Claims
QBE Emerging Markets – Singapore

QBE Insurance (Singapore) Pte Ltd
Phone: +65 6477 1225
Email: jenny.toh@qbe.com
Visit us on the web at www.qbe.com.sg



From: Shu Pei (LKKAuto) [<mailto:shupeil@lkkauto.com>]
Sent: Wednesday, 12 September, 2018 4:19 PM
To: Jenny Toh <jenny.toh@qbe.com>
Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: Direct Settlement - Accident Involving SLN4294B (OI : QBE - TBA) and SHB7693Z (TP : LKK REF - CC3/QBE18016643/Kpb3) on 10.09.2018

WITHOUT PREJUDICE

Dear Sir /Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHB 7693Z at M/s Trans-cab Auto Services Pte Ltd.

Enclosed for your perusal is:

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

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

Kindly take note that the case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

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**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			
QBE INSURANCE (SINGAPORE) PTE LTD		Ref : CC3/QBE18016643/Keb3s2	
1 RAFFLES QUAY #29-10 SOUTH TOWERSINGAPORE 048583		Date : 01-10-2019	
		Code : QBE	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLN 4294B	Veh. Inspected	SHB 7693Z
Policy No.		Coverage (\$)	0.00
Claim No.	VC011879	Excess (\$)	0.00
Assign From		Assign Date	11/09/2018
2. Vehicle Particulars & Condition			
Make & Model	CHEVROLET EPICA (A)	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2012
Chassis No.	KL1LA69RJBB078418	Colour	WHITE / RED
Odometer	743770	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	195/65R15	GITI	9 mm
L/H Front Tyre	195/65R15	GITI	9 mm
R/H Rear Tyre	195/65R15	GITI	9 mm
L/H Rear Tyre	195/65R15	GITI	9 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	10/09/2018	Inspection Date	11/09/2018
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:		1.500 Working Days	



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Page No.:1 of 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 7693Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	BUCKLED	1,202.00	1,202.00
1	REAR BUMPER BEAM	BENT	239.94	239.94
1	REAR BUMPER CENTRE ABSORBER	SERVICEABLE	260.00	-
1	REAR BUMPER SIDE RETAINER RH	SERVICEABLE	68.76	-
1	REAR BUMPER SIDE RETAINER LH	SERVICEABLE	68.76	-
1	REAR BUMPER REFLECTORS RH	SERVICEABLE	119.74	-
1	REAR BUMPER REFLECTORS LH	SERVICEABLE	119.74	-
1	REAR BUMPER TOW HOOK COVER	SERVICEABLE	93.00	-
1	REAR END PANEL OUTER	TO REPAIR SEE LABOUR	623.76	-
1	REAR END PANEL INNER TRIM	SERVICEABLE	263.84	-
1	REAR LUGGAGE FLOOR PANEL	TO REPAIR SEE LABOUR	973.00	-
1	REAR LUGGAGE FLOOR PANEL INSULATOR	SERVICEABLE	63.50	-
1	REAR LUGGAGE FLOOR PANEL TRIM BOARD	SERVICEABLE	378.00	-
1	BOOTLID	TO REPAIR SEE LABOUR	973.00	-
1	BOOTLID INNER TRIM BOARD	SERVICEABLE	400.00	-
1	BOOTLID WEATHERSTRIP	SERVICEABLE	344.28	-
1	BOOTLID LOCK - TOP	TO REPAIR SEE LABOUR	466.56	-
1	BOOTLID 'CHEVROLET' BADGE	NOT NECESSARY	120.62	-
1	BOOTLID LOGO	NOT NECESSARY	138.84	-
1	BOOTLID 'EPICA LT' BADGE	NOT NECESSARY	119.84	-
1	BOOTLID REFLECTOR CENTRE	SERVICEABLE	217.97	-
1	BOOTLID REFLECTOR RH	SERVICEABLE	128.40	-
1	BOOTLID REFLECTOR LH	SERVICEABLE	128.40	-
1	REAR TAIL LAMP RH	SERVICEABLE	479.30	-
1	REAR TAIL LAMP LH	SERVICEABLE	479.30	-
1	REAR EXHAUST BOX (MUFFLER A-EXH,RR)	TO REPAIR SEE LABOUR	1,110.00	-
1	REAR FENDER RH	TO REPAIR SEE LABOUR	1,145.00	-

Report Ref No. CC3/QBE18016643/Keb3s2



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Page No.:2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR FENDER INNER TRIM RH	SERVICEABLE	418.44	-
1	REAR FENDER LH	TO REPAIR SEE LABOUR	1,145.00	-
1	REAR FENDER INNER TRIM LH	SERVICEABLE	418.44	-
	LESS 10% DISCOUNT		-1,270.74	-144.19
			11,436.69	1,297.75
	<u>SPECIAL NETT ITEMS</u>			
1	SET BOOTLID INNER TRIM BOARD CLIP (SN)	NOT NECESSARY	40.00	-
1	SET REAR BUMPER PARKING SENSOR (SN)	SERVICEABLE	300.00	-
1	SET REAR BUMPER FASTENER CLIP (SN)	NECESSARY	44.00	44.00
1	SET REAR FENDER INNER TRIM CLIP LH (SN)	NOT NECESSARY	30.00	-
1	SET REAR BUMPER END DUST COVER CLIP (SN)	NOT NECESSARY	30.00	-
1	REAR EXHAUST MOUNTING (SN)	SERVICEABLE	300.00	-
2	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	80.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NOT NECESSARY	100.00	-
1	SPARE TYRE (SN)	SERVICEABLE	180.00	-
1	SPARE WHEEL RIM (SN)	SERVICEABLE	126.74	-
1	REAR BOOT STICKER 'TRANS-CAB' (SN)	NOT NECESSARY	80.00	-
1	REAR BOOT STICKER '6555-3333' (SN)	NOT NECESSARY	80.00	-
			1,390.74	44.00
	<u>LABOUR</u>			
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF REAR END PANEL OUTER, REAR LUGGAGE FLOOR PANEL, BOOTLID, BOOTLID LOCK - TOP, REAR EXHAUST BOX (MUFFLER A-EXH,RR), REAR FENDER RH AND REAR FENDER LH.		3,500.00	200.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	10.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	200.00
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00
	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-

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Page No.:3 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST.	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	-
			7,950.00	470.00
GRAND TOTAL			20,777.43	1,811.75
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,450.00

Report Ref No. CC3/QBE18016643/Keb3s2

KONG SENG CHEONG

Licensed Appraiser

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