

INS. CASE OWNER:

EUNING

cc 6, CTI 180 18062, Aha3n2

LKK:

IDAC:

Surveyor:

LWP

DOI:

ASSIGNMENT

3-10-18

Date / Time:

3-10-18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GZ 15704

Claim No.:

9NM180 0472102

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

1-10-18

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

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

SJJ2326B

GZ 15704

SLZ 5732J



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

Date / Time		STAGE	DATE / PIC
1/11/18	SLZ 5732J - X	Non-Reporting ltr (1st):	
2/11/18	GZ 15704 - 04 / LOR 17005295 / 18062: 68A	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
01/11/18	- Email Liability claim	Notification ltr (if non-pickup):	
	- Email RULING. Old invoice in 3 veh. c.c.	Call OI:	
	- Old 2nd car. send letter to email	After call ltr to OI:	01/11/18 - vic
	- to OI.	Documentation Check List: Handler	Typist
	- Minkusob.	Notification ltr (if non-pickup)	
	- send PA to OI	After call ltr to OI:	
16/01/19	- TP report while pending for TP LOR	Authorisation To Act:	
	- TP LOR IN	Release Voucher:	
	- Report done	Final Repair Bill:	
		Car Rental Invoice:	
25/01/19	- send WAPRIS to CTI by email	Towing Invoice:	
28/01/19	- OI APPROVED WAPRIS	LTA / GIA:	
		Medical Bill:	
26/02/19	- send 1st offer to TP.	PIR:	
24/02/19	- TP accepted offer.	Mandate/Reject Instruction:	
02/03/19	- ORIGINAL BOSS IN. AL IN OFFER.	LOD:	
		Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: 16/01/19	Post-Repair Photos:	
	Sent By: vic	Others:	

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L9	SS 7,450.00 (7 days) Reduction: 36 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	28	If NO or B 28, Ass. Lia: 0%
Repair Cost: (w/ass)	SS 7,941.50		(3 VEH. C.C.; Old 2nd car)
Loss of Rental (LOR):	SS 700.00 (7 days) X 2100.00		
Loss of Use (LOU):	SS - (\$ x days)		
Loss of Income (LOI):	SS - (\$ x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	SS 2.00		
Medical:	SS -		1) Claim status: Normal/Reject/Private Settle
Disbursement:	SS -	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	SS -		3) Survey fee: 400.00
Total:	SS 8,673.50	Global Sum SS: 8,650.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	SS 8,650.00	Name 1: KANG CAR REPAIRERS PTB LOR	
Payee 2: (Strike if N.A.)	SS -	Name 2:	
Payee 3: (Strike if N.A.)	SS -	Name 3:	

REF:

Symptoms

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. _____

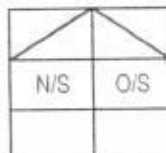
Claims No. _____

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: 7 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLZ 5732J. Yr Regn: 2018 / May.Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda Shuttle G.C. 1496Colour: Silver A/C: Insured / Std / NI / NASp. Reading: 42333 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: GPT1208522Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 185/60R15R: 185/60R15

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

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 03/10/18Survey held at KaryDes. 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

TP Claim.

Lg \$7,150.00

Crash: \$4,274.96 (36%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS, SI

Photos:

Others:

Report Format :

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

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

TOTAL



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: SNM18D04721C02
Our ref: CC6/CTI18018062/Aha3

Date: 16.01.2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SLZ 5732J

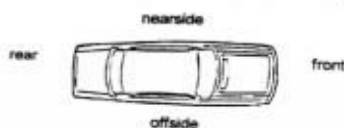
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 03.10.2018 at the premises of M/s KANG CAR REPAIRERS PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$	11,724.96
Revised Estimate Amount	: S\$	9,389.12
"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: 7 days

Yours faithfully,

ADRIAN LING
Licensed Appraiser

Kang Car Repairers Pte Ltd

1 Kaki Bukit Ave 6, #02-06 Autobay@ Kaki Bukit Singapore 417883
TEL: 6747 7636 FAX: 6748 5071 Email: kangcar@singnet.com.sg
GST:201300201N

M/S : CHINA TAIPING INSURANCE (SINGAPORE) PTE
3 ANSON ROAD
#16-00 SPRINGLEAF TOWER
SINGAPORE 079909

TEL: 63896111

FAX: 62247175

ATTN: Motor Claim Department

Vic.

Estimate No: EST1800305

Date: 03 Oct 2018

Veh Reg No: SLZ5732J

Make/Model: HONDA SHUTTLE
HYBRID 1.5A

Chasis No: GP71208522

Reg. Date: 09/05/2018

Your Ref No: GZ1570U

Claim Type: Third Party

Accident Date: 01/10/2018

TP Veh Reg No: GZ1570U

Estimate Repair Cost to Vehicle No :SLZ5732J

Quantity	Description	List Price	Amount
		SS	SS
	List Price	1293	
1	1 PC BOOT LID <i>Dented</i>	1,293.60 ✓	
2	1 PC BOOTLID LOGO <i>new</i>	35.70 ✓	
3	1 PC BOOTLID "SHUTTLE" EMBLEM <i>new</i>	55.00 ✓	
4	1 PC BOOT LID "HYBRID" EMBLEM <i>new</i>	58.00 ✓	
5	1 PC BOOT LID LAMP LH <i>could</i>	340.10 ✓	
6	1 PC BOOT LID LAMP RH <i>cut</i>	340.10 ✓	
7	1 PC BOOT LID CHROME <i>cut</i>	383.10 ✓	
8	1 PC BOOT LID GARNISH <i>behind</i>	245.60 ✓	
9	2 PCS REAR NUMBER PLATE LAMP <i>new</i>	65.60 x	
10	1 PC BOOT LID LOCK <i>Paint</i>	257.10 ✓	
11	1 PC BOOTLID LOCK CHECKER <i>new</i>	37.50 +	
12	1 PC BOOT LID RUBBER <i>cut</i>	168.50 ✓	
13	1 PC BOOTLID TRIM <i>could</i>	340.00 ✓	
14	1 PC REAR WIPER WATER TANK MOTOR <i>Paint</i>	490.00 ✓	
15	1 PC REAR WIPER ASSY <i>cut</i>	162.00 ✓	
16	2 PCS REAR BOOTLID STOPPER MOUNTING <i>new</i>	24.00 x	
17	2 PCS BOOT LID HINGE <i>new</i>	100.00 +	
18	2 PCS BOOT LID SHOCK ABSORBER <i>new</i>	330.00 x	
19	1 PC BOOT LID HOLDING HANDLE <i>behind</i>	28.50 ✓	
20	1 PC THIRD BRAKE LIGHT <i>new</i>	266.40 x	
21	1 PC REAR WINDSCREEN GLASS <i>shattered</i>	1,330.10 ✓	
22	1 PC TAIL LAMP LH <i>cut</i>	520.50 ✓	
23	1 PC TAIL LAMP - RH <i>cut</i>	520.50 ✓	
24	1 PC REAR PANEL <i>Dented</i>	560.10 ✓	
25	1 PC REAR PANEL TRIM <i>cut</i>	155.50 ✓	
26	1 PC SPARE TYRE COVER <i>new</i>	655.00 x	
27	1 PC REAR BUMPER <i>behind</i>	1,250.70 ✓	
28	2 PCS REAR BUMPER SIDE RETAINER <i>new</i>	73.00 ✓	
		8463.40	
		6770.72	
		1180	

Kang Car Repairers Pte Ltd

1 Kaki Bukit Ave 6, #02-06 Autobay@ Kaki Bukit Singapore 417883
TEL: 6747 7636 FAX: 6748 5071 Email: kangcar@singnet.com.sg
GST:201300201N

M/S : CHINA TAIPING INSURANCE (SINGAPORE) PTE
3 ANSON ROAD
#16-00 SPRINGLEAF TOWER
SINGAPORE 079909

TEL: 63896111 FAX: 62247175
ATTN: Motor Claim Department

Claim Type: Third Party
Accident Date: 01/10/2018
TP Veh Reg No: GZ1570U

Estimate No: EST1800305
Date: 03 Oct 2018

Veh Reg No: SLZ5732J
Make/Model: HONDA SHUTTLE
HYBRID 1.5A

Chasis No: GP71208522
Reg. Date: 09/05/2018
Your Ref No: GZ1570U

Estimate Repair Cost to Vehicle No :SLZ5732J

Quantity	Description	List Price	Amount
		<u>SS</u>	<u>SS</u>
		10.086.20	
	Less 20%	2.017.24	8.068.96
	Special Net		
29	1 PC REAR NUMBER PLATE <i>Bert</i>	50.00	✓
30	1 SET BOOTLID TRIM CLIPS <i>ren</i>	48.00	30
31	1 PC REAR WINDSCREEN SEAL <i>3 per</i>	60.00	30
32	1 PC REAR WINDSCREEN SEALANT	60.00	30
33	1 SET REAR PANEL TRIM CLIPS <i>ren</i>	40.00	10
34	1 SET REAR BUMPER CLIPS <i>ren</i>	48.00	30
35	1 SET REVERSE SENSORS <i>Dang d.</i>	250.00	200
36	1 PC REAR VIDEO CAMERA <i>Dang d.</i>	550.00	380
		1,106.00	1,106.00
	Labour		
37	1 TO CHECK WIRING	50.00	30
38	1 TO REMOVE AND REFIT REAR WINDSCREEN	120.00	✓
39	1 TO REMOVE AND REFIT REVERSE SENSOR	80.00	50
40	1 TO SPRAY UNDERSEAL	120.00	50
41	1 TO REMOVE & REFIX REAR VIDEO CAMERA	80.00	50
42	1 (REAR) TO SPRAY PAINTING	1,000.00	700
43	1 TO REMOVE AND REPLACE THE DAMAGED PARTS, KNOCK OUT ACCIDENT DENTED PORTIONS, AND FOR CUTTING/WELDING WORKS.	1,100.00	800
		2,550.00	2,550.00

Kang Car Repairers Pte Ltd

1 Kaki Bukit Ave 6, #02-06 Autobay@ Kaki Bukit Singapore 417883
TEL: 6747 7636 FAX: 6748 5071 Email: kangcar@singnet.com.sg
GST:201300201N

M/S : CHINA TAIPING INSURANCE (SINGAPORE) PTE
3 ANSON ROAD
#16-00 SPRINGLEAF TOWER
SINGAPORE 079909

TEL: 63896111 FAX: 62247175
ATTN: Motor Claim Department

Claim Type: Third Party
Accident Date: 01/10/2018
TP Veh Reg No: GZ1570U

Estimate No: EST1800305
Date: 03 Oct 2018

Veh Reg No: SLZ5732J
Make/Model: HONDA SHUTTLE
HYBRID 1.5A

Chassis No: GP71208522
Reg. Date: 09/05/2018
Your Ref No: GZ1570U

Estimate Repair Cost to Vehicle No :SLZ5732J

Quantity	Description	List Price	Amount
		SS	SS
	Total		SS 11,724.96
	Add GST @ 7%		820.75
	Total Amount Payable		SS 12,545.71

TOTAL: SINGAPORE DOLLAR TWELVE THOUSAND FIVE HUNDRED FORTY FIVE AND CENTS SEVENTY ONE ONLY

This is only an estimate based on our preliminary inspection and does not cover additional parts, labour time which may be required after work has begun.

For Kang Car Repairers Pte Ltd

AUTHORISED SIGNATURE

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:

Adrian Ling.
L/s 03/10/18.
OT ap
total 9330.72
L/s 7450
7450

Mei Kwan (LKKAuto)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Friday, 12 October, 2018 5:08 PM
To: Mei Kwan (LKKAuto)
Subject: RE: Direct Settlement - Accident Involving GZ1570U (OI : CAI - SNM18D04721C02) and SLZ5732J (TP : LKK REF - CC6/CTI18018062/Aua3) on 01/10/2018
Attachments: leeSZ_SNM18D04721C01-GZ1570U-
LKKDirectSettlementAccidentLtr_CLCR95.322.pdf; MLHM18127577-GZ1570U.pdf
Categories: HMK

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Elaine Cheong

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 :

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Friday, 5 October, 2018 5:47 PM
To: Claims Dept of CTI
Cc: Jowyn Tay; Lucas Lee; Vivian Lau (LKKAuto); Thin Thin (LKKAuto); Admin A
Subject: Direct Settlement - Accident Involving GZ1570U (OI : CAI - TBA) and SLZ5732J (TP : LKK REF - CC6/CTI18018062/Aua3) on 01/10/2018

'WITHOUT PREJUDICE'
SAVE AS TO COSTS



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: **SNM18D04721/C01/0**

Date : **12 OCTOBER 2018**

via Ordinary & Registered Mail

**RIGHT ENGINEERING PTE LTD
2 JALAN RAJAH
#07-04 GOLDEN WALL FLATTED FACTORY
SINGAPORE 329134**

Dear Sir / Madam

**ACCIDENT INVOLVING GZ1570U AND SLZ5732J ON 01 OCTOBER 2018
ALONG CTE TOWARDS CITY**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SLZ5732J**, 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 : THIN THIN

Ref : CC6/CT118018062/AUA3

Contact No : 68412360

via Email : THINTHIN@LKKAUTO.COM

CC : Agent - (AN0397A) - INDEX AGENCY PTE LTD

F01/LKKDS-2013



江氏修理汽車私人有限公司
KANG CAR REPAIRERS PTE LTD

1 KAKI BUKIT AVE 6 #02-06 AUTOBAY@KAKI BUKIT SINGAPORE 417883
TEL: 67477636, 67473005 FAX: 67485071 Email: kangcar@singnet.com.sg
Co. Reg. No. 201300201N GST Reg. No. 201300201N

Our ref : KCR1020185732CTI

Your ref : SNM18D04721C02/0

Date : 27.02.2018

LKK Auto Consultants Pte Ltd

51 Ubi Avenue 1
#01-25 Paya Ubi Industrial Pk
Singapore 408933
Attention : Mr VIC Alpeh

Dear Sirs,

**Accident involving SLZ5732J and GZ1570U on 1 October
2018 along Slip Rd of CTE twds City.**

We refer to the above matter and enclose herewith our original
Tax invoice, Rental invoice and Agreement, Discharge
Voucher and Letter of Authority duly signed by our client.

Kindly let us have your payment of \$ 8,650.00.

Thank you.

Yours faithfully,
KANG CAR REPAIRERS PTE LTD



.....



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 : CC6/CTI18018062/Aha3n2

3 ANSON ROAD #16-00

SPRINGLEAF TOWERS SINGAPORE 079909

Date : 05-03-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GZ 1570U	Veh. Inspected	SLZ 5732J
Policy No.	DMCVSN3001481802	Coverage (\$)	0.00
Claim No.	SNM18D04721/C02/0	Excess (\$)	0.00
Assign From		Assign Date	03/10/2018

2. Vehicle Particulars & Condition

Make & Model	HONDA SHUTTLE	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	GP71208522	Colour	SILVER
Odometer	42333	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	185/60 R15	BRIDGESTONE	6 mm
L/H Front Tyre	185/60 R15	BRIDGESTONE	6 mm
R/H Rear Tyre	185/60 R15	BRIDGESTONE	6 mm
L/H Rear Tyre	185/60 R15	BRIDGESTONE	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	01/10/2018	Inspection Date	03/10/2018
Survey held at	KANG CAR REPAIRERS PTE LTD NO.1 KAKI BUKIT AVE 6 #02-06 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:	7 Working Days
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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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLZ 5732J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BOOT LID	DENTED	1,293.60	1,293.00
1	BOOTLID LOGO	NECESSARY	35.70	35.70
1	BOOTLID "SHUTTLE" EMBLEM	NECESSARY	55.00	55.00
1	BOOTLID "HYBRID" EMBLEM	NECESSARY	58.00	58.00
1	BOOT LID LAMP LH	CRACKED	340.10	340.10
1	BOOT LID LAMP RH	CUT	340.10	340.10
1	BOOT LID CHROME	CUT	383.10	383.10
1	BOOT LID GARNISH	DEFORMED	245.60	245.60
2	REAR NUMBER PLATE LAMP	NOT NECESSARY	65.60	-
1	BOOT LID LOCK	DAMAGED	257.10	257.10
1	BOOT LID LOCK CHECKER	NOT NECESSARY	37.50	-
1	BOOT LID RUBBER	CUT	168.50	168.50
1	BOOTLID TRIM	CRACKED	340.00	340.00
1	REAR WIPER WATER TANK MOTOR	DAMAGED	490.00	490.00
1	REAR WIPER ASSY	CUT	162.00	162.00
2	REAR BOOTLID STOPPER MOUNTING	NOT NECESSARY	24.00	-
2	BOOT LID HINGE	NOT NECESSARY	100.00	-
2	BOOT LID SHOCK ABSORBER	NOT NECESSARY	330.00	-
1	BOOT LID HOLDING HANDLE	DEFORMED	28.50	28.50
1	THIRD BRAKE LIGHT	NOT NECESSARY	266.40	-
1	REAR WINDSCREEN GLASS	SHATTERED	1,330.10	1,330.10
1	TAIL LAMP LH	CUT	520.50	520.50
1	TAIL LAMP RH	CUT	520.50	520.50
1	REAR PANEL	DENTED	560.10	560.10
1	REAR PANEL TRIM	CUT	155.50	155.50
1	SPARE TYRE COVER	NOT NECESSARY	655.00	-
1	REAR BUMPER	DEFORMED	1,250.70	1,180.00
2	REAR BUMPER SIDE RETAINER	NECESSARY	73.00	73.00
	LESS 20% DISCOUNT		-2,017.24	-1,707.28
			8,068.96	6,829.12

Report Ref No. CC6/CT118018062/Aha3n2



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.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	SPECIAL NETT ITEMS			
1	REAR NUMBER PLATE (SN)	BENT	50.00	50.00
1	SET BOOTLID TRIM CLIPS (SN)	NECESSARY	48.00	30.00
1	REAR WINDSCREEN SEAL (SN)	NECESSARY	60.00	30.00
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	60.00	30.00
1	SET REAR PANEL TRIM CLIPS (SN)	NECESSARY	40.00	10.00
1	SET REAR BUMPER CLIPS (SN)	NECESSARY	48.00	30.00
1	SET REVERSE SENSORS (SN)	DAMAGED	250.00	200.00
1	REAR VIDEO CAMERA (SN)	DAMAGED	550.00	380.00
			1,106.00	760.00
	LABOUR			
	TO CHECK WIRING.		50.00	30.00
	TO REMOVE AND REFIT REAR WINDSCREEN.		120.00	120.00
	TO REMOVE AND REFIT REVERSE SENSOR.		80.00	50.00
	TO SPRAY UNDERSEAL.		120.00	50.00
	TO REMOVE & REFIX REAR VIDEO CAMERA.		80.00	50.00
	(REAR) TO SPRAY PAINTING.		1,000.00	700.00
	TO REMOVE AND REPLACE THE DAMAGED PARTS,KNOCK OUT ACCIDENT DENTED PORTIONS,AND FOR CUTTING/WELDING WORKS.		1,100.00	800.00
			2,550.00	1,800.00
	GRAND TOTAL		11,724.96	9,389.12
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			7,450.00

Report Ref No. CC6/CT118018062/Aha3n2

ADRIAN LING WAI PING

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

Licensed Appraiser

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