

Gerald

CC 4, LPL 180 18402, Ufa352

Surveyor:

Mareus

DO:

ASSIGNMENT

10/10/18

Pohkin

Date / Time:

10/10/18

Registered in Merimen:

Pre-assign / CCU / FTE

GW8218H



Insured Vehicle No.

Name of Insured

Insured Tel No.

HP:

Excess Sec II : S\$

D.O.A.

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place 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

SLK 2590 A



INSRS:

WSP:

Tel:

Liability:

RMKS:

WIS Automotive



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

30/10
OK

SLK 2590 A - X

GW8218H - X

got TV video footage ✓ V Drive, send a copy to Insure

Let ✓

pass file to tips mandate report ✓

RECEIVED 12 NOV 2010

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 / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

15/10/18

Sent By:

HMK

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

10,350.26 (7 days) Reduction: 38.26 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

2/1/2019

Confirm with:

Idram

Email ☒ Call ☐

Final Liability:

%

100 (Agreed / Assessed) BOLA S/N No.:

Nil

If NO or B 28, Ass. Lia:

Repair Cost: (w/hst)

S\$

11,053.57

OJD doing 3 point turn, remembered

Loss of Rental (LOR):

S\$

1000.00 (10 days) x \$100.00

TP Time

Loss of Use (LOU):

S\$

- (\$ x days)

Loss of Income (LOI):

S\$

- (\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

-

Medical:

S\$

-

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$

100

(e.g. Tow/Independent)

2) Report Format:

TP

Legal Cost

S\$

-

3) Survey fee:

\$450.00

Total:

S\$

\$12,153.37

Global Sum S\$:

12,150.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1:

S\$

\$12,150.00

Name 1:

WIS Automotive Services Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

Summary notes

REF:

2pc1

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.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 7 days Res.: Yes or No

Lum Sum: 3.82 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

ATA 61504

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SLK 2590A

Yr Regn:

1 / 17

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

Truck / Trailer or

Make:

Zeigle wish

C.C. 1798

Colour

Silver

A/C: Insured / Std / NI / NA

Sp. Reading

26041

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JTDG620W50J006025

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:

195/65R15

R:

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

TOYO / YOKO or

Front

R/Bal.

6

mm

Rear

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

D.O.I.

10/10/18

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

have video of floor
Air bag complete assy including seatbelt.

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

) \$ + RS \$

) Photos

) Others

TOTAL

Report Format:

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

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

REPAIR ESTIMATE

Client: LONPAC INSURANCE BHD
Address: 100 BEACH ROAD, SINGAPORE 189702
Attention: Motor Claim Department
Contact No: 6250 7388
Fax No:
Email:

Date: 10/10/2018
Veh No: SLK2590A
Veh Model: TOYOTA WISH
Mileage:

Service Advisor		Payment Terms	Quotation Validity
Name:	Muhammad Idram	Due Upon Receipt	
Contact No:	87489825		
Email:	muhammad_idram@pitstop.com.sg		
Fax No:			

S/No	Description	Price	Actions		Remarks
1	FRONT BONNET <i>840</i>	\$840.00	Accept	Reject	Bun ✓
2	FRONT BONNET INSULATOR	\$392.00	Accept	Reject	11X
3	FRONT BUMPER <i>679.84</i>	\$770.00	Accept	Reject	7.5 ✓
4	FRONT BUMPER SPONGE <i>162.00</i>	\$252.00	Accept	Reject	70. ✓
5	BONNET HINGE(LH AND RH) <i>85x2=170</i>	\$238.00	Accept	Reject	11X ✓ BT
6	BUMPER RETAINER(LH AND RH) <i>65x2=130</i>	\$224.00	Accept	Reject	3. ✓
7	BUMPER CLIP (20 PIECES) <i>60</i>	\$140.00	Accept	Reject	14. ✓
8	LHS HEADLIGHT ASSY <i>1120</i>	\$1,120.00	Accept	Reject	3. ✓
9	LHS FOG LAMP <i>341.52</i>	\$511.00	Accept	Reject	7. ✓ CAA
10	LHS FOG LAMP COVER <i>89.80</i>	\$224.00	Accept	Reject	m.3 ✓
11	LHS FOG LAMP GRILLE <i>85.00</i> <i>25%</i>	\$168.00	Accept	Reject	m.5 ✓
12	LHS SIDE FENDER <i>539</i>	\$539.00	Accept	Reject	Bun ✓
13	LHS UNDERSHIELD <i>280</i>	\$280.00	Accept	Reject	70. ✓
14	REINFORCEMENT <i>412.65</i>	\$840.00	Accept	Reject	3. ✓
15	SUPPORT PANEL <i>1092</i>	\$1,092.00	Accept	Reject	3. ✓
16	AIR INTAKE DUCT ASSY <i>185.00</i>	\$672.00	Accept	Reject	De ✓
17	CONDENSER	\$1,232.00	Accept	Reject	11X
18	AIR BAG COMPLETE ASSY (driver & passenger) <i>3540</i>	\$3,640.00	Accept	Reject	Arched ✓
19	DASHBOARD <i>1190</i>	\$1,190.00	Accept	Reject	Bun ✓
20	FRONT BONNET LOCK	\$168.00	Accept	Reject	5. ✓
21	BODYWORKS:TO PUTTY AND SPRAY LHS FRONT DOOR	\$350.00	Accept	Reject	200
22	BODYWORKS:TO DISMANTLE AND REFIX THE ABOVE MENTIONED PARTS	\$850.00	Accept	Reject	600
23	LABOUR:TO PUTTY AND SPRAY THE AFFECTED AREA	\$500.00	Accept	Reject	✓
24	LABOUR:TO DISMANTLE/REFIX THE AIRBAG AND DASHBOARD	\$500.00	Accept	Reject	300
Remark	*We will advise if further supplementary items are necessary*				
Estimated Days of Repair:	10 Working Day	Sub-Total	\$16,732.00		
		Gst	\$1,171.24		
		Total	\$17,903.24		

The above is based on initial assessment. We will advise further if there is supplementary repair.

Customer Signature / Date
(To accept this quotation, please sign & return)

Company Stamp

9-11107.01
25%
\$330.25
1/18 10330.25

not Approved
Likha merous.
Before painting
7 days.
10/10/18
tel: 62563561
anna 660x.

ATTN: A.D.

PRO FORMA INVOICE

Client: LONPAC INSURANCE BHD
Address: 100 BEACH ROAD, SINGAPORE 189702
Attention: Motor Claim Department
Contact No: 6250 7388
Fax No:
Email:

Date: 10/10/2018
Veh No: SLK2590A
Veh Model: TOYOTA WISH
Mileage:

PARTS LESS 25%

Service Advisor		Payment Terms	Quotation Validity
Name:	Muhammad Idram	Due Upon Receipt	
Contact No:	87489825		
Email:	muhammad_idram@pitstop.com.sg		
Fax No:			

S/No	Description	Price	Actions		Remarks
1	FRONT BONNET	\$840.00	Accept	Reject	APPROVED ON 10/10/2018
2	FRONT BUMPER	679.84 \$770.00	Accept	Reject	APPROVED ON 10/10/2018
3	FRONT BUMPER SPONGE	162 \$252.00	Accept	Reject	APPROVED ON 10/10/2018
4	BONNET HINGE(LH AND RH)	842=170 \$288.00	Accept	Reject	APPROVED ON 10/10/2018
5	BUMPER RETAINER(LH AND RH)	65x2=130 \$224.00	Accept	Reject	APPROVED ON 10/10/2018
6	BUMPER CLIP (20 PIECES)	60 \$140.00	Accept	Reject	APPROVED ON 10/10/2018
7	LHS HEADLIGHT ASSY (WITHOUT BALLAS)	\$1,120.00	Accept	Reject	APPROVED ON 10/10/2018
8	LHS FOG LAMP	344.62 \$511.00	Accept	Reject	APPROVED ON 10/10/2018
9	LHS FOG LAMP COVER	89.90 \$224.00	Accept	Reject	APPROVED ON 10/10/2018
10	LHS FOG LAMP GRILLE	85.20 \$168.00	Accept	Reject	APPROVED ON 10/10/2018
11	LHS SIDE FENDER	\$539.00	Accept	Reject	APPROVED ON 10/10/2018
12	LHS UNDERSHIELD	\$280.00	Accept	Reject	APPROVED ON 10/10/2018
13	REINFORCEMENT	412.65 \$840.00	Accept	Reject	APPROVED ON 10/10/2018
14	AIR INTAKE DUCT ASSY	195.00 \$672.00	Accept	Reject	APPROVED ON 10/10/2018
15	AIR BAG COMPLETE ASSY (DRIVER AND PASSENGER)	\$3,640.00	Accept	Reject	APPROVED ON 10/10/2018
16	DASHBOARD	\$1,190.00	Accept	Reject	APPROVED ON 10/10/2018
17	SUPPORT PANEL	\$1,092.00	Accept	Reject	SUPPLEMENTARY
18	LHS FRONT BUMPER REINFORCEMENT ARM	800 \$80.00	Accept	Reject	SUPPLEMENTARY
19	COOLANT, GAS & VACUUM	A20 \$100.00	Accept	Reject	SUPPLEMENTARY (SPECIAL NETT)
20	REPAIR SEATBELT AIR BAG & AIRBAG ECU	\$430.00	Accept	Reject	SUPPLEMENTARY (NO STOCK)
21	BODYWORKS: TO PUTTY AND SPRAY LHS FRONT DOOR	\$200.00	Accept	Reject	APPROVED ON 10/10/2018
22	BODYWORKS: TO DISMANTLE AND REFIX THE ABOVE MENTIONED PARTS	\$600.00	Accept	Reject	APPROVED ON 10/10/2018
23	LABOUR: TO PUTTY AND SPRAY THE AFFECTED AREA	\$500.00	Accept	Reject	APPROVED ON 10/10/2018
24	LABOUR: TO DISMANTLE/REFIX THE AIRBAG AND DASHBOARD	\$300.00	Accept	Reject	APPROVED ON 10/10/2018
25	PARTS LESS 25% (ITEM1 -ITEM 17)	\$3,205.00	Accept	Reject	
Remark	*We will advise if further supplementary items are necessary*				
Estimated Days of Repair:	7	Working Day			
		Sub-Total	\$11,745.00		
		Gst	\$1,046.50		
		Total	\$12,791.50		

The above is based on initial assessment. We will advise further if there is supplementary repair.

Customer Signature / Date
(To accept this quotation, please sign & return)

Company Stamp

P-11107.01

252

8330.25

P/P 410330.25

REPAIR ESTIMATE

Client: LONPAC INSURANCE BHD
Address: 100 BEACH ROAD, SINGAPORE 189702
Attention: Motor Claim Department
Contact No: 6250 7388
Fax No:
Email:

Date: 10/10/2018
Veh No: SLK2590A
Veh Model: TOYOTA WISH
Mileage:

LKK Auto Consultants hence notify the Repairer of the following:

- To survey 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:

Service Advisor		Payment Terms	Quotation Validity
Name:	Muhammad Idram	Due Upon Receipt	
Contact No:	87489825		
Email:	muhammad_idram@pitstop.com.sg		
Fax No:			

S/No	Description	Price	Actions		Remarks
1	FRONT BONNET	\$840.00	Accept	Reject	Buc ✓
2	FRONT BONNET INSULATOR	\$392.00	Accept	Reject	11 X
3	FRONT BUMPER	\$770.00	Accept	Reject	Dis ✓
4	FRONT BUMPER SPONGE	\$252.00	Accept	Reject	To m ✓
5	BONNET HINGE(LH AND RH)	\$238.00	Accept	Reject	sent ✓
6	BUMPER RETAINER(LH AND RH)	\$224.00	Accept	Reject	sent ✓
7	BUMPER CLIP (20 PIECES)	\$140.00	Accept	Reject	124 ✓
8	LHS HEADLIGHT ASSY	\$1,120.00	Accept	Reject	310 ✓
9	LHS FOG LAMP	\$511.00	Accept	Reject	212 ✓
10	LHS FOG LAMP COVER	\$224.00	Accept	Reject	m.s ✓
11	LHS FOG LAMP GRILLE	\$168.00	Accept	Reject	m.s ✓
12	LHS SIDE FENDER	\$539.00	Accept	Reject	311 ✓
13	LHS UNDERSHIELD	\$280.00	Accept	Reject	To m ✓
14	REINFORCEMENT	\$840.00	Accept	Reject	31 ✓
15	SUPPORT PANEL	\$1,092.00	Accept	Reject	100/sent ✓
16	AIR INTAKE DUCT ASSY	\$672.00	Accept	Reject	De ✓
17	CONDENSER	\$1,232.00	Accept	Reject	11 X
18	AIR BAG COMPLETE ASSY <i>Driver & passenger</i>	\$3,640.00	Accept	Reject	Arhd ✓
19	DASHBOARD	\$1,190.00	Accept	Reject	Bug ✓
20	FRONT BONNET LOCK	\$168.00	Accept	Reject	31 X
21	BODYWORKS:TO PUTTY AND SPRAY LHS FRONT DOOR	\$350.00	Accept	Reject	200
22	BODYWORKS:TO DISMANTLE AND REFIX THE ABOVE MENTIONED PARTS	\$850.00	Accept	Reject	600
23	LABOUR:TO PUTTY AND SPRAY THE AFFECTED AREA	\$500.00	Accept	Reject	✓
24	LABOUR:TO DISMANTLE/REFIX THE AIRBAG AND DASHBOARD	\$500.00	Accept	Reject	300
Remark	*We will advise if further supplementary items are necessary*				
Estimated Days of Repair:	10 Working Day	Sub-Total	\$16,732.00		
		Gst	\$1,171.24		
		Total	\$17,903.24		

The above is based on initial assessment. We will advise further if there is supplementary repair.

Customer Signature / Date
(To accept this quotation, please sign & return)

Company Stamp

not Attached
LKK memo.
To be done before painting
5 days - 7 days
col/w/h &
tel: 62563561



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: TBA
Our ref: CC4/LPC18018402/Ufa3

Date: 15/10/2018

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SLK 2590A

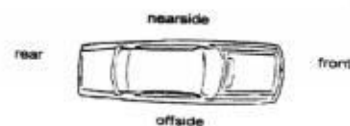
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 10.10.2018 at the premises of M/s WTS Automotive Services Pte Ltd have the following to report:-

Workshop Estimate Amount	: S\$	16,732.00
Revised Estimate Amount	: S\$	14,340.00
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	14,340.00
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

Description of Damage:

The vehicle sustained damages at the
Front N/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 5~7 days

Yours faithfully,

MARCUS CHUA
Licensed Appraiser

Nivitha (LKK Auto)

18402/ f m

From: ONG LI LI <llong@lonpac.com>
Sent: Wednesday, 10 October 2018 10:08 AM
To: Muham'mad Idram Bin Abdul Rahman; MT_Claim_SG; assignments@lkkauto.com; admin-d@lkkauto.com
Cc: roslee.puasa@pitstop.com.sg; suraimi.farid@pitstop.com.sg; 'eddy ramli'
Subject: Our Ref: TBA RE: LIABILITY CHECK : SLK2590A claim against GW8218H - D.O.A : 09/10/2018 - 11 WOODLANDS SECTOR 1
Attachments: GIA REPORT _ SLK 2590 A.PDF

10-53 am @ 10/10/18

vehicle in
person @ Idram

Without Prejudice

Dear Idram

Please liaise with LKK Auto Consultants Pte Ltd for liability and quantum.

Dear Catherine/Nivitha

fya

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse Singapore 199555

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

From: Muham'mad Idram Bin Abdul Rahman [mailto:muhammad.idram@pitstop.com.sg]

Sent: Wednesday, 10 October, 2018 10:03 AM

To: MT_Claim_SG

Cc: roslee.puasa@pitstop.com.sg; suraimi.farid@pitstop.com.sg; 'eddy ramli'

Subject: FW: LIABILITY CHECK : SLK2590A claim against GW8218H - D.O.A : 09/10/2018 - 11 WOODLANDS SECTOR 1

To : LonPac Insurance Pte Ltd

Attention : Motor Claim Department

Dear Officer-In-Charge,

LIABILITY CHECK : SLK2590A claim against GW8218H - D.O.A : 09/10/2018 – 11 WOODLANDS SECTOR 1

Our Client Vehicle : SLK2590A

Your insured Vehicle: GW8218H

Kindly advise and confirm the liability at soonest as our insured SLK2590A is claiming against your insured GW8218H.

Location : : PITSTOP@Bartley 17 Kaki Bukit Road 4 Bartley Biz Centre #01-58 Singapore 417809

P.I.C: Idram - 87489825

Enclosed Photo and GIA Report for your reference.

Thank you and look forward to your favourable reply.

Best Regards

Muhammad Idram

Service Advisor, Pitstop@Bartley






Woodlands Automotive Service Pte Ltd

17 Kaki Bukit Road 4 Bartley Biz Centre #01-58, Singapore 417809

Main Line : +65 6844 9449 Fax : +65 6844 9463

Direct Line : +65 6844 9457

www.woodlandstransport.com.sg

Group of Companies:  Woodlands Transport  WTS travel  CASHBOX

From: Muham'mad Idram Bin Abdul Rahman [<mailto:muhammad.idram@pitstop.com.sg>]

Sent: Wednesday, 10 October, 2018 9:07 AM

To: 'mt_claim@longpac.com' <mt_claim@longpac.com>

Cc: 'roslee.puasa@pitstop.com.sg' <roslee.puasa@pitstop.com.sg>; 'suraimi.farid@pitstop.com.sg' <suraimi.farid@pitstop.com.sg>; 'eddy ramli' <eddy@woodlandstransport.com.sg>

Subject: LIABILITY CHECK : SLK2590A claim against GW8218H - D.O.A : 09/10/2018 – 11 WOODLANDS SECTOR 1

To : LonPac Insurance Pte Ltd

Attention : Motor Claim Department

Dear Officer-In-Charge,

LIABILITY CHECK : SLK2590A claim against GW8218H - D.O.A : 09/10/2018 – 11 WOODLANDS SECTOR 1

Our Client Vehicle : SLK2590A

Your insured Vehicle: GW8218H

Kindly advise and confirm the liability at soonest as our insured SLK2590A is claiming against your insured GW8218H.

Location : : PITSTOP@Bartley 17 Kaki Bukit Road 4 Bartley Biz Centre #01-58 Singapore 417809

P.I.C: Idram - 87489825

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Best Regards

Muhammad Idram

Service Advisor, Pitstop@Bartley






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Main Line : +65 6844 9449 Fax : +65 6844 9463

Direct Line : +65 6844 9457

www.woodlandstransport.com.sg

Group of Companies:  Woodlands Transport  WTS travel  CASHBOX

Mei Kwan (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Tuesday, 23 October, 2018 11:39 AM
To: Mei Kwan (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: Our Ref: TBA RE: LIABILITY CHECK : SLK2590A claim against GW8218H - D.O.A : 09/10/2018 - 11 WOODLANDS SECTOR 1
Attachments: 23102018113618.pdf
Categories: HMK

Our Ref : 18/18/18/VC00/021005

Dear Mei Kwan,

Attached copy of insured's GIA report for your attention.

Best Regards
Gerald Poh
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Tuesday, 23 October, 2018 11:28 AM
To: ONG LI LI
Cc: MT_Claim_SG; Admin A; Poh Kin (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: RE: Our Ref: TBA RE: LIABILITY CHECK : SLK2590A claim against GW8218H - D.O.A : 09/10/2018 - 11 WOODLANDS SECTOR 1

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

LPC ref: 18/18/18/VP05/020975
LKK REF: CC4/LPC18018402/Ufa3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SLK 2590A

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

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

Please take note that the case handler in-charge is Poh Kin and he can be contacted at DID: 6841 2132.

Subject: FW: LIABILITY CHECK : SLK2590A claim against GW8218H - D.O.A : 09/10/2018 - 11 WOODLANDS SECTOR 1

To : LonPac Insurance Pte Ltd

Attention : Motor Claim Department

Dear Officer-In-Charge,

LIABILITY CHECK : SLK2590A claim against GW8218H - D.O.A : 09/10/2018 – 11 WOODLANDS SECTOR 1

Our Client Vehicle : SLK2590A

Your insured Vehicle: GW8218H

Kindly advise and confirm the liability at soonest as our insured SLK2590A is claiming against your insured GW8218H.

Location : : PITSTOP@Bartley 17 Kaki Bukit Road 4 Bartley Biz Centre #01-58 Singapore 417809

P.I.C: Idram - 87489825

Enclosed Photo and GIA Report for your reference.

Thank you and look forward to your favourable reply.

Best Regards

Muhammad Idram

Service Advisor, Pitstop@Bartley






Woodlands Automotive Service Pte Ltd

17 Kaki Bukit Road 4 Bartley Biz Centre #01-58, Singapore 417809

Main Line : +65 6844 9449 Fax : +65 6844 9463

Direct Line : +65 6844 9457

www.woodlandstransport.com.sg

Group of Companies:  Woodlands Transport  WTS travel  CASHBOX

From: Muham'mad Idram Bin Abdul Rahman [<mailto:muhammad.idram@pitstop.com.sg>]

Sent: Wednesday, 10 October, 2018 9:07 AM

To: 'mt_claim@longpac.com' <mt_claim@longpac.com>

Cc: 'roslee.puasa@pitstop.com.sg' <roslee.puasa@pitstop.com.sg>; 'suraimi.farid@pitstop.com.sg' <suraimi.farid@pitstop.com.sg>; 'eddy ramli' <eddy@woodlandstransport.com.sg>

Subject: LIABILITY CHECK : SLK2590A claim against GW8218H - D.O.A : 09/10/2018 – 11 WOODLANDS SECTOR 1

To : LonPac Insurance Pte Ltd

Poh Kin (LKKAuto)

From: Muham'mad Idram Bin Abdul Rahman <muhammad.idram@pitstop.com.sg>
Sent: Wednesday, 2 January 2019 4:26 PM
To: Poh Kin (LKKAuto)
Subject: RE: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE GW 8218H AND SLK 2590A ON 09/10/2018

Categories: clear

I hereby confirm the offer amount.

Best Regards

Muhammad Idram

Service Advisor, Pitstop@Bartley







Woodlands Automotive Service Pte Ltd

17 Kaki Bukit Road 4 Bartley Biz Centre #01-58, Singapore 417809

Main Line : +65 6844 9449 Fax : +65 6844 9463

Direct Line : +65 6844 9457

www.woodlandstransport.com.sg 

Group of Companies:  Woodlands Transport  WTS travel  CASHBOX 

From: Poh Kin (LKKAuto) [mailto:pohkin@lkkauto.com]

Sent: Wednesday, 2 January, 2019 4:02 PM

To: Muham'mad Idram Bin Abdul Rahman <muhammad.idram@pitstop.com.sg>

Subject: RE: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE GW 8218H AND SLK 2590A ON 09/10/2018

Importance: High

WITHOUT PREJUDICE

Our Ref: CC4/LPC18018402/Ufa3

Your Ref: WTS-SLK 2590A-2018009

Dear Idram,

We refer to above matter.

Can we close this matter at global sum of **\$ 12,150.00** (all in) on this matter.

Kindly confirm acceptance.

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Wednesday, 2 January 2019 4:02 PM
To: 'Muham'mad Idram Bin Abdul Rahman'
Subject: RE: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE GW 8218H AND SLK 2590A ON 09/10/2018

Importance: High

WITHOUT PREJUDICE

Our Ref: CC4/LPC18018402/Ufa3
Your Ref: WTS-SLK 2590A-2018009

Dear Idram,

We refer to above matter.

Can we close this matter at global sum of \$ **12,150.00** (all in) on this matter.

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



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Consultants
Pte Ltd

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From: Muham'mad Idram Bin Abdul Rahman [mailto:muhammad.idram@pitstop.com.sg]
Sent: Wednesday, 2 January 2019 2:38 PM
To: Poh Kin (LKKAUTO) <pohkin@lkkauto.com>
Subject: RE: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE GW 8218H AND SLK 2590A ON 09/10/2018

Poh Kin (LKKAUTO)

From: Muham'mad Idram Bin Abdul Rahman <muhammad.idram@pitstop.com.sg>
Sent: Wednesday, 2 January 2019 2:38 PM
To: Poh Kin (LKKAUTO)
Subject: RE: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE GW 8218H AND SLK 2590A ON 09/10/2018

Dear Poh Kin,

Base on the calculation, total cost is \$12 153(all in). But your offer is \$12 000 only. Looking at the amount offer, meaning to say that the towing cost + partial car rental, I will need to bear the cost.

Could you kindly agree on the total cost of \$12,153?

Thank you.

Best Regards

Muhammad Idram

Service Advisor, Pitstop@Bartley







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Main Line : +65 6844 9449 Fax : +65 6844 9463

Direct Line : +65 6844 9457

www.woodlandstransport.com.sg

Group of Companies:  Woodlands Transport  WTS travel  CASHBOX 

From: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]

Sent: Wednesday, 2 January, 2019 11:08 AM

To: muhammad.idram@pitstop.com.sg

Subject: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE GW 8218H AND SLK 2590A ON 09/10/2018

Importance: High

WITHOUT PREJUDICE

Our Ref: CC4/LPC18018402/Ufa3

Your Ref: WTS-SLK 2590A-2018009

Dear Idram,

We refer to above matter.

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Wednesday, 2 January 2019 11:08 AM
To: 'muhammad.idram@pitstop.com.sg'
Subject: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE GW 8218H AND SLK 2590A ON 09/10/2018

Importance: High

WITHOUT PREJUDICE

Our Ref: CC4/LPC18018402/Ufa3
Your Ref: WTS-SLK 2590A-2018009

Dear Idram,

We refer to above matter.

Towards an amicable settlement and without admission of liability to our Insured's part, we have instruction from our principal to offer settlement at global sum of **\$ 12,000.00** (all in) on this matter.

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler
LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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Poh Kin (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Monday, 31 December 2018 12:01 PM
To: Poh Kin (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: RE-SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GW 8218H(OI) AND SLK 2590A(TP) ON 09-10-2018; LKK ref : CC4/LPC18018402/Ufa3; Lonpac ref: 18/18/18/VC00/021005

Dear Poh Kin,

Kindly proceed as proposed.

May we suggest a global sum of \$12,000.00

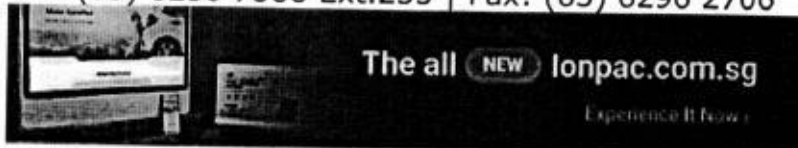
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



From: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]

Sent: Thursday, 27 December, 2018 10:14 AM

To: GERALD POH WEE BIN

Cc: MT_Claim_SG

Subject: RE-SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GW 8218H(OI) AND SLK 2590A(TP) ON 09-10-2018; LKK ref : CC4/LPC18018402/Ufa3; Lonpac ref: 18/18/18/VC00/021005

Importance: High

WITHOUT PREJUDICE

Our Ref: CC4/LPC18018402/Ufa3

Your Ref: 18/18/18/VC00/021005

Dear Gerald,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GW 8218H AND SLK 2590A ALONG WOODLANDS SECTOR 1 ON 09/10/2018

We refer to the above matter and below e-mail.

We hereby re-seek mandate approval as I overlook to add GST in COR and TP proposed 10 days for loss of rental and append the breakdown for 10 days of LOR for your reference:

	Amount offer	Counter offer
1. Cost of Repair (I/B/I)	\$ 10,330.25	\$ 11,053.37 (\$10,330.25 +7% gst)

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Thursday, 27 December 2018 10:14 AM
To: 'GERALD POH WEE BIN'
Cc: MT_Claim_SG
Subject: RE-SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GW 8218H(OI) AND SLK 2590A(TP) ON 09-10-2018; LKK ref : CC4/LPC18018402/Ufa3; Lonpac ref: 18/18/18/VC00/021005

Importance: High

WITHOUT PREJUDICE

Our Ref: CC4/LPC18018402/Ufa3
Your Ref: 18/18/18/VC00/021005

Dear Gerald,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GW 8218H AND SLK 2590A ALONG WOODLANDS SECTOR 1 ON 09/10/2018

We refer to the above matter and below e-mail.

We hereby re-seek mandate approval as I overlook to add GST in COR and TP proposed 10 days for loss of rental and append the breakdown for 10 days of LOR for your reference:

	Amount offer	Counter offer
1. Cost of Repair (I/B/I)	\$ 10,330.25	\$ 11,053.37 (\$10,330.25 +7% gst)
2. Loss of Rental	\$ 900.00 (\$100.00 x 9 days)	\$ 1,000.00 (\$100.00 x 10 days)
3. Towing fee (2 location)	\$ 100.00	\$ 100.00
Total	\$ 11,330.25	\$ 12,153.37

Date	Days	DESCRIPTION	NOS OF DAY (Vehicle in workshop)
9/10/2018	TUESDAY	Accident happen, tow to IDAC and workshop	1
10/10/2018	WEDNESDAY	LKK survey TP vehicle	2
11/10/2018	THURSDAY	Job in process, day 1	3
12/10/2018	FRIDAY	Job in process, day 2	4
13/10/2018	SATURDAY	Job in process, day 3	5
14/10/2018	SUNDAY	NON WORKING	6
15/10/2018	MONDAY	Job in process, day 4	7
16/10/2018	TUESDAY	Job in process, day 5	8
17/10/2018	WEDNESDAY	Job in process, day 6	9
18/10/2018	THURSDAY	Job in process, job complete	10

****07 days recommendation for repair**

The above is for your Approval/Instruction.

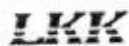
Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



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From: GERALD POH WEE BIN [<mailto:geraldpoh@lonpac.com>]

Sent: Friday, 14 December 2018 11:35 AM

To: Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: <URGENT>SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GW 8218H(OI) AND SLK 2590A(TP) ON 09-10-2018; LKK ref : CC4/LPC18018402/Ufa3; Lonpac ref: 18/18/18/VP05/020975

Dear Poh Kin,

Kindly proceed as proposed.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



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From: Poh Kin (LKKAuto) [<mailto:pohkin@lkkauto.com>]

Sent: Thursday, 13 December, 2018 9:23 AM

To: GERALD POH WEE BIN

Cc: MT_Claim_SG

Subject: RE: <URGENT>SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GW 8218H(OI) AND SLK 2590A(TP) ON 09-10-2018; LKK ref : CC4/LPC18018402/Ufa3; Lonpac ref: 18/18/18/VP05/020975

Our Ref: CC4/LPC18018402/Ufa3

Dear Gerald,

Poh Kin (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Friday, 14 December 2018 11:35 AM
To: Poh Kin (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: <URGENT>SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GW 8218H(OI) AND SLK 2590A(TP) ON 09-10-2018; LKK ref : CC4/LPC18018402/Ufa3; Lonpac ref: 18/18/18/VP05/020975

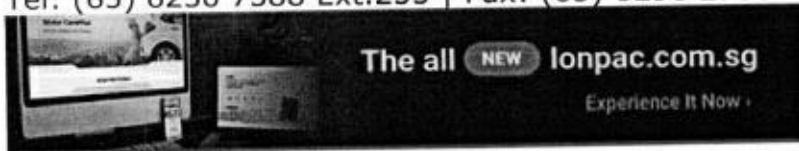
Dear Poh Kin,

Kindly proceed as proposed.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



From: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]
Sent: Thursday, 13 December, 2018 9:23 AM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG
Subject: RE: <URGENT>SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GW 8218H(OI) AND SLK 2590A(TP) ON 09-10-2018; LKK ref : CC4/LPC18018402/Ufa3; Lonpac ref: 18/18/18/VP05/020975

Our Ref: CC4/LPC18018402/Ufa3

Dear Gerald,

Apologies, your claim reference should be 18/18/18/VC00/021005, instead of 18/18/18/VP05/020975.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

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Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Wednesday, 12 December 2018 7:39 PM
To: 'ONG LI LI'; 'GERALD POH WEE BIN'
Cc: 'MT_Claim_SG'; Admin A
Subject: <URGENT>SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GW 8218H(OI) AND SLK 2590A(TP) ON 09-10-2018; LKK ref : CC4/LPC18018402/Ufa3; Lonpac ref: 18/18/18/VP05/020975
Attachments: LKK ADJUSTMENT REPORT.pdf; LKK INSPECTION REPORT.pdf; LKK RESURVEY PHOTO.pdf; LKK RESURVEY PHOTO-AFTER REPAIR PHOTO.pdf; LKK SURVEY PHOTO.pdf; TP LOD_ SLK 2590A.pdf
Importance: High

WITHOUT PREJUDICE

Our Ref: CC4/LPC18018402/Ufa3
Your Ref: 18/18/18/VP05/020975

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GW 8218H AND SLK 2590A ALONG WOODLANDS SECTOR 1 ON 09/10/2018

We refer to the above matter.

Liability: The accident occurred when our insured collided into third party vehicle while doing U turn along the said road as TP video footage. Liability is down against our Insured.

Summary to offer to third party repairer, WTS Automobile Services Pte Ltd is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (I/B/I)	\$ 17,342.00	\$ 10,330.25
2. Loss of Rental	\$ 1,500.00 (\$150.00 x 10 days)	\$ 900.00 (\$100.00 x 9 days)(KIA Fo
3. Towing fee (2 location)	\$ 100.00	\$ 100.00
Total	\$ 18,942.00	\$11,330.25

****07** days recommendation for repair + 1 day downtime/survey + 1 day weekend = **9** days

Relevant supporting claim documents are attached herewith for your perusal and reference.

The above is for your approval.

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Wednesday, 7 November 2018 10:24 AM
To: 'ONG LI LI'
Cc: 'MT_Claim_SG'; Admin A
Subject: RE: Our Ref: TBA RE: LIABILITY CHECK : SLK2590A claim against GW8218H - D.O.A : 09/10/2018 - 11 WOODLANDS SECTOR 1
Attachments: TP Video footage - SLK 2590A.mp4
Importance: High

Our Ref: CC4/LPC18018402/Ufa3
Your Ref: 18/18/18/VP05/020975

Dear Li Li,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GW 8218H AND SLK 2590A ALONG WOODLANDS SECTOR 1 ON 09/10/2018

We refer to above matter.

Kindly refer to the attached TP video footage and we opined that the liability is not in our favour as per TP video footage.

Attached herewith a copy the video footage from TP for your file record.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler
LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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From: Mei Kwan (LKKAUTO)
Sent: Tuesday, 23 October 2018 11:28 AM
To: 'ONG LI LI' <llong@lonpac.com>
Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Poh Kin (LKKAUTO)




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				
LONPAC INSURANCE BHD		Ref : CC4/LPC18018402/Ufa3s2		
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date : 10-01-2019		
		Code : LPC2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GW 8218H	Veh. Inspected	SLK 2590A	
Policy No.	Z/18/VC00/101537	Coverage (\$)	0.00	
Claim No.	18/18/18/VC00/021005	Excess (\$)	0.00	
Assign From	GERALD	Assign Date	10/10/2018	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA WISH (A)	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	JTDGG20W50J006025	Colour	SILVER	
Odometer	26041	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65R15	GOODYEAR	6 mm	
L/H Front Tyre	195/65R15	GOODYEAR	6 mm	
R/H Rear Tyre	195/65R15	GOODYEAR	6 mm	
L/H Rear Tyre	195/65R15	GOODYEAR	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	09/10/2018	Inspection Date	10/10/2018	
Survey held at	WTS AUTOMOTIVE SERVICES PTE LTD (PITSTOP @ BARTLEY) 17 KAKI BUKIT ROAD 4 #01-58/59/60/61/62 BARTLEY BIZCENTRE S(417809)			
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		



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. SLK 2590A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRONT BONNET	BUCKLED	840.00	840.00
1	FRONT BONNET INSULATOR	NOT NECESSARY	392.00	-
1	FRONT BUMPER	DISTORTED	770.00	679.84
1	FRONT BUMPER SPONGE	TORN	252.00	162.00
2	BONNET HINGE (LH AND RH)	BENT	238.00	170.00
2	BUMPER RETAINER (LH AND RH)	BENT	224.00	130.00
20	BUMPER CLIPS	NECESSARY	140.00	60.00
1	LHS HEADLIGHT ASSY	BROKEN	1,120.00	1,120.00
1	LHS FOG LAMP	CRACKED	511.00	341.62
1	LHS FOG LAMP COVER	MISSING	224.00	89.90
1	LHS FOG LAMP GRILLE	MISSING	168.00	85.00
1	LHS SIDE FENDER	BUCKLED	539.00	539.00
1	LHS UNDERSHIELD	TORN	280.00	280.00
1	REINFORCEMENT	BENT	840.00	412.65
1	SUPPORT PANEL	BENT / DENTED	1,092.00	1,092.00
1	AIR INTAKE DUCT ASSY	DEFORMED	672.00	195.00
1	CONDENSER	NOT NECESSARY	1,232.00	-
1	AIR BAG COMPLETE ASSY (DRIVER & PASSENGER)	ACTIVATED	3,640.00	3,640.00
1	DASHBOARD	BURST	1,190.00	1,190.00
1	FRONT BONNET LOCK	SERVICEABLE	168.00	-
1	LHS FRONT BUMPER REINFORCEMENT ARM (ADDITIONAL)	BENT	80.00	80.00
	LESS 25% DISCOUNT		-	-2,776.75
			14,612.00	8,330.26
<u>SPECIAL NETT ITEMS</u>				
1	COOLANT, GAS & VACUUM (SN) (ADDITIONAL)	NECESSARY	100.00	100.00
			100.00	100.00
<u>LABOUR</u>				
	BODYWORKS: TO PUTTY AND SPRAY LHS FRONT DOOR.		350.00	200.00

Report Ref No. CC4/LPC18018402/Ufa3s2



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 (\$)
	BODYWORKS: TO DISMANTLE AND REFIX THE ABOVE MENTIONED PARTS.		850.00	600.00
	LABOUR: TO PUTTY AND SPRAY THE AFFECTED AREA.		500.00	500.00
	LABOUR: TO DISMANTLE / REFIX THE DASHBOARD.		500.00	300.00
	REPAIR: SEAT BELT AIR BAG & AIRBAG ECU. (ADDITIONAL)		430.00	300.00
			2,630.00	1,900.00
	GRAND TOTAL		17,342.00	10,330.26
RECOMMENDED COST OF REPAIRS				10,330.26

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CHUA KANG SENG

Licensed Appraiser

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