

INS. CASE OWNER:

003 / 171 180 18661, Plate 3 n2

LWT:
IDAC:

Surveyor:

DOI:

ASSIGNMENT

12/10/18

Date / Time:

14/10/18

Registered in Merimen:

Pre-assign / CCU / FTE

GAB 8586P



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

11/10/18

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

SHA 4672J



INSRS:

WSP:

Tel:

Liability:

RMKS:

CPL 1000



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

DATE / PIC

23/10/18

SHA 4672J - call (asm) (see all 4 plates); ref 11/10/18
GAB 8586P - X

23/10/18 @ 6:00

Spoke to OI D, he confirmed the accident details, informed TP claim and he agree to settle.

RECEIVED 21 NOV 2018

STAGE

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

7THM
23/10

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

S\$

(days) Reduction:

%

Confirm by:

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

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

If NO or B 28, Ass: Lia:

Repair Cost:

S\$

6,301.79

Loss of Rental (LOR):

S\$

409.50 (3.5 days) 117.

Loss of Use (LOU):

S\$

(3 x days)

Loss of Income (LOI):

S\$

175 (50 x 3.5 days)

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

[Tick only one]

GIA/LTA Search

S\$

2. x x

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

6,888.29

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

6,888.29

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT
23/10/18



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: CC3/CTI18018661/K1ua3

Date: 16/10/2018

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHA 4672J

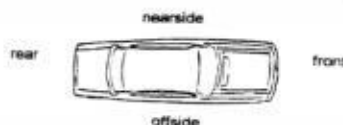
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 12.10.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) have the following to report:-

Workshop Estimate Amount	: S\$	12,656.44
Revised Estimate Amount	: S\$	5,889.52
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	5,889.52
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

Description of Damage:

The vehicle sustained damages at the
Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3.0 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 4672J

DATE : 12.10.2018

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet			\$ 2,265.90
	Bonnet Hinge (LH/RH) ✓		\$ 41.00	\$ 82.00
	Bonnet Lock ✓			\$ 36.90
	Bonnet Insulator ✗			\$ 196.50
	Bonnet Insulator Clips ✓			\$ 8.40
	Radiator Grille ✓			\$ 1,110.10
	Radiator Grille H Emblen ✓			\$ 39.50
	Front Bumper Cover ✓			\$ 1,052.20
	Front Bumper Sponge ?			\$ 99.20
	Front Bumper Reinforcement ✓			\$ 402.10
	Front Bumper Bracket Top (LH/RH) ✗	\$	22.40	\$ 44.80
	Front Bumper Bracket (LH/RH) ✗	\$	24.60	\$ 49.20
	Headlamp Support Top Cover ✓			\$ 222.60
	Headlamp Support Panel Assy ✗			\$ 907.40
	Headlamp (LH/RH) ✗	\$	1,388.00	\$ 2,776.00
	Radiator ?			\$ 698.30
	Radiator Fan Blade, Cowling, Motor Assy ?			\$ 792.95
	Radiator Bracket (RH/LH) ?	\$	6.50	\$ 13.00
	Radiator Guard ?	\$	20.00	\$ 40.00
	Horn Unit (LH/RH) ?	\$	73.80	\$ 147.60
	Aircon Condenser ?			\$ 927.50
	Inter Cooler ?			\$ 1,032.50
	Inter Cooler Mounting (2 PCS) ?			\$ 25.90
SUB TOTAL				\$ 12,970.55
LESS 20%				\$ 2,594.11
DISCOUNTED TOTAL				\$ 10,376.44
Labour Charge				
	Panel Beating			\$ 1,000.00
	Spray Painting Charge			\$ 500.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Towing Charge			\$ 50.00
	Remove/Refix Aircon & Refill Gas			\$ 150.00
	Diagnostic & Resetting To Erase Fault Code			\$ 480.00
TOTAL LABOUR				\$ 2,280.00
ESTIMATE TOTAL				\$ 12,656.44

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To survey damaged part(s) during resurvey
- Parts price is subject to confirmation
- Survey is on a "Without Prejudice" basis
- Supplementary item(s) is allowed
- Supplementary item(s) must be resurveyed
- is subject to final approval from Insurance

Acknowledged by Repairer
Signature:

Kalin

12/10/18 1605h

3 Bn

PP

Before part all

400
1,000.00
500.00 400
50.00 ✗
50.00 20
50.00 ✗
150.00 ✗
480.00 ✗

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 4672J

DATE : 12.10.2018

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet <i>Part</i>			\$ 2,265.90
	Bonnet Hinge (LH/RH) <i>X right</i>		\$ 41.00	\$ 82.00
	Bonnet Lock <i>Part</i>			\$ 36.90
	Bonnet Insulator <i>X su</i>			\$ 196.50
	Bonnet Insulator Clips <i>su</i>			\$ 8.40
	Radiator Grille <i>su</i>			\$ 1,110.10
	Radiator Grille H Emblem <i>su</i>			\$ 28.70
	Front Bumper Cover <i>Part</i>			\$ 1082.20
	Front Bumper Sponge <i>X su</i>			\$ 99.20
	Front Bumper Reinforcement <i>Part</i>			\$ 402.10
	Front Bumper Bracket Top (LH/RH) <i>X su</i>		\$ 22.40	\$ 44.80
	Front Bumper Bracket (LH/RH) <i>X su</i>		\$ 24.60	\$ 49.20
	Headlamp Support Top Cover <i>su</i>			\$ 222.60
	Headlamp Support Panel Assy <i>su</i>			\$ 907.40
	Headlamp (LH/RH) <i>X su</i>		\$ 1,388.00	\$ 2,776.00
	Radiator <i>X su</i>			\$ 698.30
	Radiator Fan Blade, Cowling, Motor Assy <i>X su</i>			\$ 792.95
	Radiator Bracket (RH/LH) <i>X su</i>		\$ 6.50	\$ 13.00
	Radiator Guard <i>X su</i>		\$ 20.00	\$ 40.00
	Horn Unit (LH/RH) <i>su</i>		\$ 73.80	\$ 147.60
	Aircon Condenser <i>X su</i>			\$ 927.50
	Inter Cooler <i>X su</i>			\$ 1,032.50
	Inter Cooler Mounting (2 PCS) <i>X su</i>			\$ 25.90
	SUB TOTAL			\$ 12,970.55
	LESS 20%			\$ 2,594.11
	DISCOUNTED TOTAL			\$ 10,376.44
	Labour Charge			
	Panel Beating			\$ 1,000.00 <i>400</i>
	Spray Painting Charge			\$ 500.00 <i>400</i>
	Wiring Charge			\$ 50.00 <i>X 400</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	Towing Charge			\$ 50.00 <i>X 20</i>
	Remove/Refix Aircon & Refill Gas			\$ 150.00 <i>100</i>
	Diagnostic & Resetting To Erase Fault Code			\$ 480.00 <i>X 20</i>
	TOTAL LABOUR			\$ 2,280.00
	ESTIMATE TOTAL			\$ 12,656.44
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

LKK Auto Consultancy hence notify the Registrar of the following:

SUB TOTAL

LESS 20%

DISCOUNTED TOTAL

• Part of the cost of the vehicle

• Part of the cost of the vehicle

• Part of the cost of the vehicle

• Part of the cost of the vehicle

• No part of the cost of the vehicle

• Supplemental cost of the vehicle

• Supplemental cost of the vehicle

• Supplemental cost of the vehicle

• Supplemental cost of the vehicle

Signature:

Date:

Kahin 11/10/18

12/10/18 1605h

3 days

PP

Before part phb

400

1,000.00

500.00

50.00

50.00

50.00

150.00

480.00

2,280.00

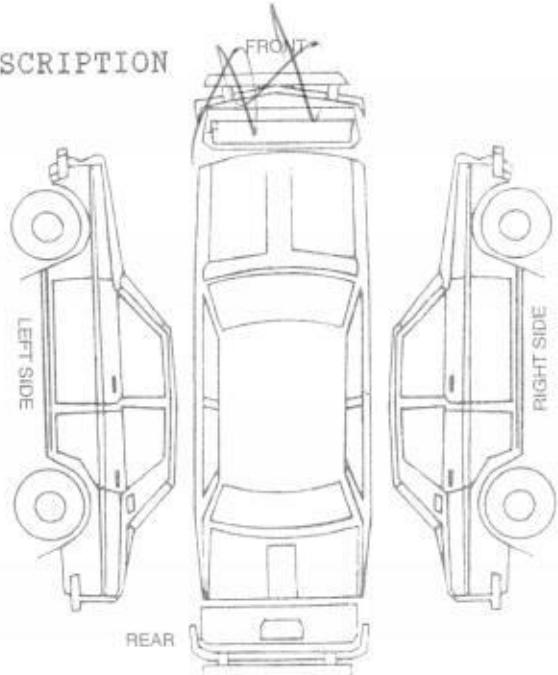
12,656.44

Team: ARC Repair TP(CLSO)1 **JOB CARD** Sales Order: JC NO.: 305225184

OMER IS OMER NO. ESS (R) (P) OUNT CARD NO.	COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (O)	REGN NO.: SHA4672J	MILEAGE
		MAKE: HYUNDAI	FUEL E.....1/2.....F
		MODEL I-40	DATE/TIME IN 12.10.2018 08:30
		YR OF MANU 29.12.2016	TARGET DATE
		CHASSIS CODE KMHLB41UMHU097710	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 11.10.2018
NATURE: 3P 11.10.18

S/NO	LABOR CODE	DESCRIPTION
		

WORKED & PASSED OUT BY: _____

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip		Exit Pass	
No.: SHA4672J	JU CHINA	Vehicle No.: SHA4672J	
_____ Service Advisor	_____ Signature/Date	_____ Name of Service Advisor	_____ Date
Returned to Service Reception upon collection		To be kept by Security Guard	

COMFORTDELGRO ENGINEERING PTE LTD

Date: 16.10.2018

REPAIR ESTIMATE

Time: 11:56:30

Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305225184
REGN NO : SHA4672J
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 29.12.2016
DATE/TIME IN : 12.10.2018 08:30
ACCIDENT DATE : 11.10.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-2322-A	I40V3 BUMPER W LIP & FOG	1	1,082.20	20.00	865.76
0002 04-01-0103-2164-A	I40V3 GRILLE ASSY-RADIATO	1	1,110.10	20.00	888.08
0003 04-01-0103-2175-G	I40V3 SYMBOL MARK-H	1	28.70	20.00	22.96
0004 04-01-0103-0572-A	I40VC PANEL ASSY-HOOD+	1	2,265.90	20.00	1,812.72
0005 04-01-0101-0110-G	HYUNDAI CLIP-BONNET INSUL	10 L	8.40	20.00	6.72
0006 04-01-0103-0606-G	I40VC GUARD-RADIATOR	1	222.60	20.00	178.08
0007 04-01-0103-0604-G	I40VC LATCH ASSY-HOOD	1	36.90	20.00	29.52
0008 04-01-0103-0641-G	I40VC CARRIER ASSY-FR END	1	907.40	20.00	725.92
0009 09-01-0103-0092-G	I40VC HORN ASSY-LOW PITCH	1	73.80	20.00	59.04
0010 09-01-0103-0093-G	I40VC HORN ASSY-HIGH PITC	1	73.80	20.00	59.04
0011 04-01-0103-2296-A	I40VC RAIL ASSY-FR BUMPER	1	402.10	20.00	321.68

SUB-TOTAL : 4,969.52

JOB NATURE

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305225184
REGN NO : SHA4672J
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 29.12.2016
DATE/TIME IN : 12.10.2018 08:30
ACCIDENT DATE : 11.10.2018

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0000 L	PANEL BEATING- FRT.			400.00		
0001 23-502	SPRAYPAINT ON AFFECTED AREA			400.00		
0002 20-00	TUFF COAT ON AFFECTED PARTS.			20.00		
0003 18-01	TO VAC. & TOP UP A/C GAS			100.00		
SUB-TOTAL :						920.00
TOTAL :						5,889.52

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305225184

Date : 16/10/2018

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508959
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

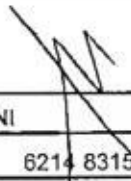
: SHA4672J

Date of Accident : 11/10/18

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: CHINA --- GBB8586P
###
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$4,969.52
 - (b) Labour Charges ### \$920.00
 - Total for Part-By-Part Repair Cost \$5,889.52**
 - (c) Lumpsum Repair (if applicable) N
 - Total for Lumpsum repair cost after Less: 20%
 - Final Lumpsum Repair cost**
3. Estimated normal period for repairs: 3 working days
4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
5. Thank you for your assistance.

We confirm the estimates and
finalized amount

Signature : 

Name : JUMANI

Tel : 6214 8315

Fax : 65468156

Signature : 

Name : Kahr

Date : 17/10/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Mei Kwan (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Monday, 22 October, 2018 5:01 PM
To: Mei Kwan (LKKAUTO)
Cc: Irene Tay
Subject: RE: Direct Settlement - Accident Involving GBB8586P (OI : CTI - SNM18D04893C02) and SHA4672J (TP : LKK REF - CC3/CTI18018661/K1ua3) on 11/10/2018
Attachments: leeSZ_SNM18D04893C01-GBB8586P-LKKDirectSettlementAccidentLtr_CLCR95.225.pdf; MSAT18132943-GBB8586P.pdf
Follow Up Flag: Follow up
Flag Status: Completed
Categories: HMK

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Irene Tay

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, 19 October, 2018 7:24 PM
To: Claims Dept of CTI
Cc: Irene Tay; Lucas Lee; Thin Thin (LKKAUTO); Vivian Lau (LKKAUTO); Admin A



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: **SNM18D04893/C01/6**

Date : **22 OCTOBER 2018**

via Ordinary & Registered Mail

**FIRE MAINTENANCE PTE LTD
63 JALAN PEMIMPIN
#03-07 PEMIMPIN IND BUILDING
SINGAPORE 577219**

Dear Sir / Madam

**ACCIDENT INVOLVING GBB8586P AND SHA4672J ON 11 OCTOBER 2018
ALONG BLK 729 CLEMENTI WEST ST 2**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHA4672J**, 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 : CC3/CTI18018661/K1UA3

Contact No : 68412360

via Email : THINTHIN@LKKAUTO.COM

CC : Agent - (AN0249A) - TAN WHY KUANG

F01/LKKDS-2013



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 : CC3/CTI18018661/K1ja3n2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 22-01-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBB 8586P	Veh. Inspected	SHA 4672J
Policy No.	DMCVSN1319411805	Coverage (\$)	0.00
Claim No.	SNM18D04893/C01/6	Excess (\$)	0.00
Assign From		Assign Date	12/10/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMHU097710	Colour	BLUE
Odometer	241928	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60 R16	WEST LAKE	7 mm
L/H Front Tyre	205/60 R16	WEST LAKE	7 mm
R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm
L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	11/10/2018	Inspection Date	12/10/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

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:	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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 4672J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BONNET	DENTED	2,265.90	2,265.90
2	BONNET HINGE (LH/RH) @\$41.00	TO REPAIR SEE LABOUR	82.00	-
1	BONNET LOCK	BENT	36.90	36.90
1	BONNET INSULATOR	SERVICEABLE	196.50	-
1	BONNET INSULATOR CLIPS	NECESSARY	8.40	8.40
1	RADIATOR GRILLE	CRACKED	1,110.10	1,110.10
1	RADIATOR GRILLE H EMBLEM	NECESSARY	28.70	28.70
1	FRONT BUMPER COVER	DEFORMED	1,082.20	1,082.20
1	FRONT BUMPER SPONGE	SERVICEABLE	99.20	-
1	FRONT BUMPER REINFORCEMENT	BENT	402.10	402.10
2	FRONT BUMPER BRACKET TOP (LH/RH) @\$22.40	SERVICEABLE	44.80	-
2	FRONT BUMPER BRACKET (LH/RH) @\$24.60	SERVICEABLE	49.20	-
1	HEADLAMP SUPPORT TOP COVER	CRACKED	222.60	222.60
1	HEADLAMP SUPPORT PANEL ASSY	CRACKED	907.40	907.40
2	HEADLAMP (LH/RH) @\$1388.00	SERVICEABLE	2,776.00	-
1	RADIATOR	SERVICEABLE	698.30	-
1	RADIATOR FAN BLADE ,COWLING ,MOTOR ASSY	SERVICEABLE	792.95	-
2	RADIATOR BRACKET (RH/LH) @\$6.50	SERVICEABLE	13.00	-
2	RADIATOR GUARD @\$20.00	SERVICEABLE	40.00	-
2	HORN UNIT (LH/RH) @\$73.80	CRACKED	147.60	147.60
1	AIRCON CONDENSER	SERVICEABLE	927.50	-
1	INTER COOLER	SERVICEABLE	1,032.50	-
2	INTER COOLER MOUNTING	SERVICEABLE	25.90	-
	LESS 20% DISCOUNT		-2,597.95	-1,242.38
			10,391.80	4,969.52
LABOUR				
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF BONNET HINGE (LH/RH).		1,000.00	400.00
	SPRAY PAINTING CHARGE.		500.00	400.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-

Report Ref No. CC3/CT118018661/K1ja3n2



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 (\$)
	TUFF KOTE.		50.00	20.00
	TOWING CHARGE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX AIRCON & REFILL GAS.		150.00	100.00
	DIAGNOSTIC & RESETTING TO ERASE FAULT CODE.	NOT NECESSARY	480.00	-
			2,280.00	920.00
	GRAND TOTAL		12,671.80	5,889.52

RECOMMENDED COST OF REPAIRS			5,889.52
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KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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