

1/20/18

INS. CASE OWNER:

CC 6/EQ1801

8964 Awb39

LKK:

IDAC:

Surveyor:

Adnan

DOI:

ASSIGNMENT

13/10/18

Date / Time:

18/10/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBH 2487M

Name of Insured:

LOWTECH WMS LOGISTICS PTE

Insured Tel No.:

HP:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Sim Hany Hany

Driver Tel No.:

(V/L: YES NO)

OI GIA REPORT YES / NO

TP GIA REPORT YES / NO

Insured Liability:

Final ? Yes / No

SW 6709L



INSRS:

WSP:

Tel:

Liability:

RMKS:

MG Solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

DATE / PIC

STAGE

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call Of:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup):

After call Itr 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:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Cal

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

SS

2996.00

Loss of Rental (LOR):

SS

(days)

Loss of Use (LOU):

SS

600.00

15.00 x 6

days

Loss of Income (LOI):

SS

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

3603.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Cal

Payee 1:

SS

3603.45

Name 1:

MG Solution Pte Ltd.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPI SENT 18/11/18

04-19/1

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop no/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 Report _____

Consistent? : Yes or No

GIA / PR. Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

5

days

Res: _____

Yes or No

Lump Sum: _____

20

%

3 Val: _____

Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____

Person Contacted: _____

Veh No

SLW6709L

Yr Regn

2018 Feb.

Type: ☒ M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make

Toyota Wish.

EX

1788

Colour

Grey.

A/C

Insured / Std / NI / NA

Sp Reading

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JTD6620W40J008803

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orMod: Nil / ☒ S/Rim / STD A/Rim or

Tyre Size:

F:

195/65R15

R:

195/65R15.

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

TOYO / YOKO or

Front

Rear

R/Bal

06

mm

R/Bal

06

mm

L/Bal

06

mm

L/Bal

06

mm

D.O.A

D.O.I

17/6/18

Survey held at

M6 Solution

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

TP EQ.

14/6/18 Confirm US \$2000.00 with 5 working days

(Rev) - \$521.50
68-1.)

Date/Time, File Pass to/

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to/

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1) S + P ()

1) Photo

1) Other

TOTAL

Report Format :

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

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Week-end (\$



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

EQ INSURANCE COMPANY LTD

Ref : CC6/EQ118018964/Awb3

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEX SINGAPORE 069110

Date : 18-10-2018



Code : EQ1

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBH 2482M	Veh. Inspected	SLW 6709L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	18/10/2018

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	16/10/2018	Inspection Date	17/10/2018
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

Email : mg3solution@gmail.com

TO : EQ DATE : 16/10/2018

ATTENTION : MOTOR CLAIMS DEPT JOB TYPE : T/P CLAIM

ESTIMATE REPORT :

VEHICLE DETAILS

VEHICLE NO : SLW6709L

MODEL : TOYOTA WISH 1.8A

CHASSIS NO

ACCIDENT DETAILS DATE : 16-Oct-18
TIME : 12:15HRS

THIRD PARTY REQUESTOR / CONTACT : JACK LI

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	REAR DOOR LH <i>Dented</i>	1	\$ 1,366.20	\$ 1,366.20
2	REAR FENDER <i>Repair</i>	1	\$ 1,288.90	\$ 1,288.90
3	REAR WHEEL HUP LH <i>3rd</i>	1	\$ 379.20	\$ 379.20
4	REAR WHEEL HUP BEARING LH <i>3rd</i>	1	\$ 265.20	\$ 265.20
5	REAR QUARTER LASS WHIT MOULDING <i>not in</i>	1	\$ 580.30	\$ 580.30
6	REAR BUMPER <i>torn</i>	1	\$ 630.00	\$ 630.00
7	REAR BUMPER SIDE RETAINER LH <i>New</i>	1	\$ 52.20	\$ 52.20

TOTAL PRICE \$ 4,562.00

LESS 25% \$ 1,140.50

SUB TOTAL PRICE \$ 3,421.50

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	QUARTER GLASS SEALANT <i>3rd</i>	1	\$ 60.00	\$ 60.00
2	QUARTER GLASS INNER SEAL <i>3rd</i>	1	\$ 60.00	\$ 60.00
3	REAR BUMPER CLIP (SET) <i>re</i>	1	\$ 30.00	\$ 30.00
4	WHEEL RIM (SET) <i>6th</i>	1	\$ 1,600.00	\$ 1,600.00

TOTAL \$ 1,750.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	PANEL BEATING, REMOVING AND REPLACING PARTS	\$ 1,400.00	600	
2	SPRAY PAINTING TO AFFECTED AREA	\$ 1,000.00	600	
3	WIRING CHECK	\$ 150.00	30	
4	TUFF COAT	\$ 200.00	x	
5	REMOVE AND REFIX UPHOLSTERY TO FACILITATE REPAIR	\$ 180.00	60	
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 80.00	50	
7	REMOVE AND REFIX QUARTER GLASS	\$ 120.00	x	
8	REMOVE AND REFIX FUEL TANK TO FACILITATE FENDER REPLACEMENT	\$ 80.00	x	
9	REMOVE AND REFIX REAR UNDERCARRIAGE	\$ 220.00	x	
10	FOUR WHEEL ALIGNMENT	\$ 120.00	80	

TOTAL
\$3,550.00
1420
ESTIMATE REPORT

TOTAL PARTS COST : \$ 5,171.50

TOTAL LABOUR COST : \$ 3,550.00

TOTAL REPAIR COST : \$ 8,721.50

APPROVED DETAILS

EXCESS :

NO. OF WORKING DAYS :

RE-SURVEY :

PART BY PART OR LUMP SUM :

DATE & TIME OF SURVEY :

SURVEYED BY :

CONTACT NUMBER :

FAX NUMBER :

Adrian King. total: 3501.80
 n/s 17/10/18 L/S 28K
 05 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:

Shu Pei (LKKAuto)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Friday, 19 October 2018 8:32 AM
To: Shu Pei (LKKAuto)
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: Direct Settlement - Accident Involving GBH2482M (OI : EQI - TBA) AND SLW6709L (TP : LKK REF -CC6/EQI18018964/Awb3) on 16.10.2018
Attachments: TP_GIA_REPORT.PDF; EQIC-MARS00002857-GBH2482M-GIA.PDF

Dear Shu Pei

Attach OI report.

Regards,

Janet Tan
Senior Executive | Claims



EQ Insurance Company Limited
5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190
www.eqinsurance.com.sg

 A Member of Citystate

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

From: Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]
Sent: Thursday, October 18, 2018 3:31 PM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>
Subject: Direct Settlement - Accident Involving GBH2482M (OI : EQI - TBA) AND SLW6709L (TP : LKK REF - CC6/EQI18018964/Awb3) on 16.10.2018

WITHOUT PREJUDICE

Dear Janet,

We refer to the above matter.

We have inspected TP vehicle SLW 6709L at M/s MG Solution Pte Ltd on a WP basis and TP repairer purposed for a direct settlement.

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

Enclosed for your perusal is:

- TP's GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

Kindly take note that the case handler in-charge is Vivian and she can be contacted at DID: 6841 8625.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 28/11/2018
Your Ref : GBH2482M
To : EQ INSURANCE CO. LTD
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLW6709L & GBH2482M ON 16/10/2018
AT ALONG DRIVEWAY AT BLK 986A BUANGKOK CRESCENT.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188408 @ S\$2,996.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,680.00 (7 Days x S\$240)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/EQI18018964/Awb3

25 October 2018

Central Gas Logistics Pte Ltd

31 Defu Lane 9
Singapore 539271

Dear Sir/Madam,

ACCIDENT INVOLVING GBH 2482M AND SLW 6709L ON 16/10/2018

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

c.c. *EQ INSURANCE COMPANY LIMITED*
(Motor Claims Dept)

LETTER OF AUTHORITY

Name : SUPREME LEASING & LIMOUSINE PTE LTD

Address : 61 UBI AVE 2 #01-03/04
AUTOMOBILE MEGAMART 3 (408898)

Contact No : _____

TO: EQ INSURANCE COMPANY LTD

Dear Sirs,

ACCIDENT INVOLVING SLW 6709L AND GBH 2482M ON 16/10/2028
AT/ALONG DRIVEWAY AT BLK 986A BANGKOK CRESCENT.

I/We, SUPREME LEASING & LIMOUSINE PTE LTD, am/are the registered owner of
motor car no. SLW 6709L

Please note that I have assigned all compensations monies due to me/us in the above said accident
to **M/S MG SOLUTION PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION
PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant

Witness By

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 16 Oct 2018 / 13:07:17

Receipt Date/Time : 16 Oct 2018 / 13:07:17

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181016-001098

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-----	--	-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - GBH2482M

As at 16 Oct 2018/12:15:00

Insurance Co: EQ INSURANCE COMPANY LTD

1 Insurance Enquiry - GBH2482M

Enquiry Fee

20181016130618051694

7.00 0.49 7.49

Sub-Total 7.00 0.49 7.49

Total Before Rounding 7.00 0.49 7.49

Rounding Difference 0.04

Total Amount Payable 7.45

Paid By

20181016130630768 Direct Debit: eNETS Debit
(Internet Banking) 7.45

Total 7.45

Cash Change 0.00

Tendered Amount 7.45

Excess Refundable Amount 0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

[-> Back to OneMotoring](#)

Vehicle Insurance Particulars Result

Vehicle No.
GBH2482M

Incident Date/Time
16 Oct 2018 / 12:15:00

Insurance Company Name
EQ INSURANCE COMPANY LTD

[Print](#)

[OK](#)

[Save as PDF](#)



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

To : M/s EQ INSURANCE COMPANY LTD

Date: 27/12/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBH 2482M (Insd Veh)	Your Ref. No. : DMCPHQ18-001787
	SLW 6709L (TP Veh)	Our Ref. No. : CC6/EQI18018964/Awb3q2
Date of Accident	16/10/2018	

Liability	100%	
Final Repair Cost	: \$ 2,996.00	
Loss of Use	: \$ 600.00	6 days
Rental (If any)	: \$	days
Others:	: \$ 7.45	
	: \$	
	3,603.45	
Final Settlement Sum	: \$ 3,603.45	
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	MG SOLUTION PTE LTD	: \$ 3,603.45
		: \$

JOANNE LEE
LKK Auto Consultants 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				
EQ INSURANCE COMPANY LTD		Ref : CC6/EQ18018964/Awb3q2		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 27-12-2018		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBH 2482M	Veh. Inspected	SLW 6709L	
Policy No.	DMCPHQ18-001787	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	17/10/2018	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA WISH	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	JTDGG20W40J008803	Colour	GREY	
Odometer	-	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	GOODYEAR	6 mm	
L/H Front Tyre	195/65 R15	GOODYEAR	6 mm	
R/H Rear Tyre	195/65 R15	GOODYEAR	6 mm	
L/H Rear Tyre	195/65 R15	GOODYEAR	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	16/10/2018	Inspection Date	17/10/2018	
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933			
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:		5 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. SLW 6709L

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR DOOR LH	DENTED	1,366.20	1,280.20
1	REAR FENDER	TO REPAIR SEE LABOUR	1,288.90	-
1	REAR WHEEL HUP LH	NOT NECESSARY	379.20	-
1	REAR WHEEL HUP BEARING LH	NOT NECESSARY	265.20	-
1	REAR QUARTER LASS WITH MOULDING	NOT NECESSARY	580.30	-
1	REAR BUMPER	TORN	630.00	630.00
1	REAR BUMPER RETAINER LH	NECESSARY	52.20	52.20
	LESS 25% DISCOUNT		-1,140.50	-490.60
			3,421.50	1,471.80
SPECIAL NETT ITEMS				
1	QUARTER GLASS SEALANT (SN)	NOT NECESSARY	60.00	-
1	QUARTER GLASS INNER SEAL (SN)	NOT NECESSARY	60.00	-
1	SET REAR BUMPER CLIP (SN)	NECESSARY	30.00	30.00
1	SET WHEEL RIM (SN)	CUT	1,600.00	580.00
			1,750.00	610.00
LABOUR				
	PANEL BEATING ,REMOVING AND REPLACING PARTS.INCLUSIVE OF THE REPAIR OF REAR FENDER .		1,400.00	600.00
	SPRAY PAINTING TO AFFECTED AREA.		1,000.00	600.00
	WIRING CHECK.		150.00	30.00
	TUFF COAT.	NOT NECESSARY	200.00	-
	REMOVE AND REFIX UPHOLSTERY TO FACILITATE REPAIR .		180.00	60.00
	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING.		80.00	50.00
	REMOVE AND REFIX QUARTER GLASS.	NOT NECESSARY	120.00	-
	REMOVE AND REFIX FUEL TANK TO FACILITATE FENDER REPLACEMENT .	NOT NECESSARY	80.00	-
	REMOVE AND REFIX REAR UNDERCARRIAGE.	NOT NECESSARY	220.00	-

Report Ref No. CC6/EQ18018964/Awb3q2



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 (\$)
	FOUR WHEEL ALIGNMENT		120.00	80.00
			3,550.00	1,420.00
	GRAND TOTAL		8,721.50	3,501.80
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,800.00

Report Ref No. CC6/EQ18018964/Awb3q2

ADRIAN LING WAI PING

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

Licensed Appraiser

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