

VEHICLE REPAIR PARTS

Vehicle No.	2008/10/2008	Date of Collection	1 / 1
Vehicle No.	2008/10/2008	Date of Request	29/10/2018
Vehicle Model	SA 1000	Number of Days to Retard (if any)	10 6

Description	Quantity	Unit Price	Total
FRONT RTR DOOR RH	1	\$ 180	100
FRONT RTR DOOR LH	1	\$ 180	50
FRONT REAR BACK DOOR LH	1	\$ 180	50
FRONT REAR DOOR RH	2	\$ 378	200
FRONT REAR DOOR LH	2	\$ 378	200
FRONT REAR SIDE PANEL RH	1	\$ 180	80

Signature of person making this declaration
 (to be signed in front of an authorized witness)

Signature of authorized witness

Supplementary Parts are listed for replacement for the aforesaid

Signature of person making this declaration	Signature of authorized witness	Form 22 / PO / WOC / Reservation / Number
Signature of person making this declaration	Signature of authorized witness	Date of submission

10/10

REPLACEMENT PARTS

Vehicle No.	1087	Date of Collection	1 / 1
Vehicle Type	BY	Date of Request	29/10/2018
Vehicle Reg	TA 1234	Number of Days to Respond (If any)	10-6

Item Description	Quantity	Unit Price
Left side panel LH	1	\$ 180
Right side seat lower panel	1	\$ 180
Additional Repair Days	1	-

80
80

Signature of authorised person for financial process

H

Replacement of parts for the above mentioned vehicle is for replacement for the aforesaid

Signature of person making this declaration
(To be signed in front of an authorised witness)

I hereby declare that I have read and understood the contents of this form and I hereby declare that I understand and hold that a person who makes a false declaration is liable to prosecution under the law.

Authorised Person	Signature / Supervisor / RA	
Signature	Signature / In-house Staff	
Parts Ordering	AMBT Store / Contractor Supply / Form 22 / WOC	Form 22 / PO / WOC / Reservation / Number
	YES/NO	Date of submission

70%

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company
Owner ID: S369K

Vehicle Details

Vehicle No.: SHB577Y
Vehicle to be Exported: No
Intended Deregistration Date: 25 Oct 2018
Vehicle Make: TOYOTA
Vehicle Model: PRIUS TAXI (SMRT)
Primary Colour: Maroon
Manufacturing Year: 2015
Engine No.: 2ZR1519407
Chassis No.: JTDKN36U205759225
Maximum Power Output: 100.0 kW (134 bhp)
Open Market Value: \$32,920.00
Original Registration Date: 04 Mar 2015
First Registration Date: 04 Mar 2015
Transfer Count: 0
Actual ARF Paid: \$8,088.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 03 Mar 2023
PARF Rebate Amount: \$6,066.00

Intended COE Rebate Details

COE Expiry Date: 03 Mar 2023
COE Category: A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years): 8
POP Paid: \$51,092.00
COE Rebate Amount: \$27,783.00
Total Rebate Amount: \$33,849.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 25 Oct 2018

OK

> Back to OneMotoring

Enquire Transfer Fee

Vehicle Details

Vehicle No.:	SHB577Y
Vehicle Type:	H10 - Public Transport Taxi (Motor Car)
Vehicle Attachment 1:	Air-Con (Taxi)
Vehicle Scheme:	Taxi (Company)
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS TAXI (SMRT)
Chassis No.:	JTDKN36U205759225
Propellant:	Petrol-Electric
Engine No.:	22R1519407
Motor No.:	3JM1519407
Engine Capacity:	1798 cc
Power Rating:	60.0kW
Maximum Power Output:	100.0 kW (134 bhp)
Maximum Laden Weight:	1805 kg
Unladen Weight:	1370 kg
Year Of Manufacture:	2015
Original Registration Date:	04 Mar 2015
Lifespan Expiry Date:	03 Mar 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
PQP Paid:	\$51,092.00
COE Expiry Date:	03 Mar 2023
Road Tax Expiry Date:	03 Mar 2019
PARF Eligibility Expiry Date:	03 Mar 2023
Inspection Due Date:	03 Mar 2019
Intended Transfer Date:	25 Oct 2018
CO2 Emission:	92.00 (g/km)
CEV/VES Rebate Utilised Amount:	\$30,000.00
CO Emission:	-
HC Emission:	-
NOx Emission:	-
PM Emission:	-

Late renewal fees will be imposed if road tax / lvy up has expired. Please use Enquire Road Tax Payable for fee(s) payable.

Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.

Amount Payable

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee:	25.00	-	25.00
Total Amount Payable:			25.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

You may print this page for reference.

OK

Print

Shu Pei (LKKAuto)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Thursday, 1 November 2018 8:30 AM
To: Shu Pei (LKKAuto)
Cc: Thin Thin (LKKAuto); Admin A
Subject: Direct Settlement - Accident Involving SLG7272G (OI : EQI - DM18HO02830/JT) and SHB577Y (TP : LKK REF - CC3/EQI18019470/Nub3) on 20.10.2018
Attachments: Preliminary_Advice.pdf; TP ESTIMATE- MARKED.PDF; TP GIA REPORT.PDF; SAS2492500.pdf

Dear Shu Pei

OI report as attached.

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: Friday, October 26, 2018 10:10 AM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Cc: Thin Thin (LKKAuto) <thinthin@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving SLG7272G (OI : EQI - TBA) and SHB577Y (TP : LKK REF - CC3/EQI18019470/Nub3) on 20.10.2018

WITHOUT PREJUDICE

Dear Sir/ Madam,

We refer to the above matter.

We have inspected TP vehicle SHB 577Y at M/s SMRT Automotive Services Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

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

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

Kindly take note that the case handler in-charge is Thin Thin and she can be contacted at DID: 6841 2360.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

Hsiao Tong (LKKAuto)

From: Vic (LKKAuto)
Sent: Tuesday, 27 August 2019 3:57 PM
To: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis); Hsiao Tong (LKKAuto)
Cc: Admin A; Vic (LKKAuto)
Subject: RE: URGENT / 2nd REMINDER Re: Accident on 20/10/2018 involving SHB 577Y & SLG 7272G (EQ's insured) Our Ref: TAX/10/18/2084/lg LKK REF CC3/EQ18019470/Npb3
Attachments: TAX 10 18 2084.pdf; img-312112135-0001.pdf

Without Prejudice

Dear Lee Gek,

We refer to your below email.

Please be informed that this matter is now handled by Ms Hsiao Tong, and she will get back to you for an update/offer in due course.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



AUTO
CONSULTANTS
PTE LTD

Save the Earth. Print only when necessary.

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From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) [mailto:LeeGek@smrt.com.sg]

Sent: Tuesday, 27 August, 2019 3:43 PM

To: Vic (LKKAuto)

Subject: URGENT / 2nd REMINDER Re: Accident on 20/10/2018 involving SHB 577Y & SLG 7272G (EQ's insured) Our Ref: TAX/10/18/2084/lg

URGENT

2ND REMINDER

Dear Vic,

Please let us have your offer by **4th September 2019**. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department
SMRT Automotive Services Pte Ltd



From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis)
Sent: 01/08/2019 13:37
To: Vic
Subject: URGENT / REMINDER Re: Accident on 20/10/2018 involving SHB 577Y & SLG 7272G (EQ's insured) Our Ref: TAX/10/18/2084/lg

**URGENT
REMINDER**

Dear Vic,

Please let us have your offer by **8th August 2019**. Thanks.

Regards
Tan Lee Gek (DID: 6866 2647)
Claims Department
SMRT Automotive Services Pte Ltd



From: Shu Pei (LKKAuto) [<mailto:shupeil@lkkauto.com>]
Sent: 12/03/2019 17:28
To: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis)
Cc: Admin A; CS A Team
Subject: FW: LOD Re: Accident on 20/10/2018 involving SHB 577Y & SLG 7272G (EQ's insured) Our Ref: TAX/10/18/2084/lg

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge
CC3/EQI18019470/Nhb3	Vic

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

Best Regards,
Shu Pei | Admin
LKK Auto Consultants Pte Ltd
Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>

Sent: Tuesday, 12 March 2019 11:29 AM

To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: LOD Re: Accident on 20/10/2018 involving SHB 577Y & SLG 7272G (EQ's insured) Our Ref: TAX/10/18/2084/lg

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$19,850.00
Loss of Rental	\$3939.39 (37 days x \$106.47)
Loss of Income	\$2220.00 (37 day x \$60.00)
LTA Search Fee	\$7.00
Total	\$26,016.39

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) police/GIA reports
- 4) Accident vehicle laid-up report
- 5) LTA search
- 6) Hirer's letter of authorisation

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



Hsiao Tong (LKKAuto)

From: CDGE Ubi Private Cars Crash Repair Counter <ubi_cr@sparkcarcare.com>
Sent: Tuesday, 27 August 2019 9:27 AM
To: Hsiao Tong (LKKAuto)
Cc: Steve Chen (LKK Auto)
Subject: URGENT (YP 6263M) TO FINALIZE

Dear Xiao Tong,

Any news from your principal?

My management chasing me to close this vehicle , very long already since 07/08/2019.

Kindly advise.

Thks & Regards,
Tinie
Crash Repair
ComfortDelGro Engineering Pte Ltd
320 Ubi Road 3 S (408649)
Tel: +65 6848 5725/26
Email: Ubi_CR@sparkcarcare.com



From: CDGE Ubi Private Cars Crash Repair Counter <ubi_cr@sparkcarcare.com>
Sent: Thursday, 4 July 2019 9:29 AM
To: STEVECHEN@LKKAUTO.COM <STEVECHEN@LKKAUTO.COM>
Subject: (YP 6263M) TO FINALIZE

Hi Mr Steve,

Attached the finalization form for your action.
Please feel free to contact for any clarification.

Thks & Regards,
Tinie
Crash Repair
ComfortDelGro Engineering Pte Ltd
320 Ubi Road 3 S (408649)
Tel: +65 6848 5725/26
Email: Ubi_CR@sparkcarcare.com



Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Thursday, 5 September 2019 8:04 AM
To: Janet Tan
Cc: Admin A
Subject: <Seek Mandate> EQ ref : DM18HO02830/JT *LKK ref : CC3/EQI18019470/Npb3s2 [ACCIDENT INVOLVING SLG7272G(EQ-OI) & SHB577Y(TP) ON 20/10/2018]
Attachments: LKK Survey Report & Photos.pdf; TP Docs_SHB577Y.pdf

EQ ref : **DM18HO02830/JT**
LKK ref : CC3/EQI18019470/Npb3s2

Dear Sirs/Madam,

ACCIDENT INVOLVING SLG7272G(EQ-OI) & SHB577Y(TP) ON 20/10/2018

We refer to the above matter.

It is a head-to-rear collision. Liability is down against our insured driver.

We seek your approval to offer Third Party repairer "**SMRT AUTOMOTIVE SERVICES PTE LTD**" at **\$23,519.34(all-in)**.

The summary is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 71,676.18	\$19,850.00
2. Loss of Rental (37days x \$106.47)	\$ 3,939.39	\$ 2,342.34 (22days x \$106.47)
3. Loss of Income (37days x \$60.00)	\$ 2,220.00	\$ 1,320.00 (22days x \$60.00)
4. LTA/ GIA Search Fee	\$ 7.00	\$ 7.00
Total	\$ 77,842.57	<u>\$23,519.34</u>

Surveyor recommended 16 days for repair + 4Sunday + 1PH + 1PRS =22days.

Enclosed here with all the relevant documents for your perusal.

Kindly let us have your approval/instruction.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Date	Day	Taxi at workshop	Surveyor's recommendation
19/10/2018	Fri	0 day	Accident occurred at 11.45pm.
20/10/2018	Sat	1 day	our taxi was towed back at 3.50am. Our driver reported at 11.05am
21/10/2018	Sun	1 day	
22/10/2018	Mon	1 day	
→ 23/10/2018	Tues	1 day	we notified your office of PRS at 8.41am.
24/10/2018	Wed	1 day	our taxi was suveyed at 11.30am
25/10/2018	Thurs	1 day	0.5 day
26/10/2018	Fri	1 day	1 day
27/10/2018	Sat	1 day	1 day
→ 28/10/2018	Sun	1 day	0.5 day
29/10/2018	Mon	1 day	0 day
			1 day
30/10/2018	Tues	1 day	sought approval from your surveyor on the supplementary parts
31/10/2018	Wed	1 day	KIV for your surveyor's approval
1/11/2018	Thurs	1 day	"
2/11/2018	Fri	1 day	"
			Naz approved at 1.23pm (please refer to his email attached)
3/11/2018	Sat	1 day	0.5 day
→ 4/11/2018	Sun	1 day	0 day
5/11/2018	Mon	1 day	1 day
→ 6/11/2018	Tues	1 day	0 day
7/11/2018	Wed	1 day	1 day
8/11/2018	Thurs	1 day	1 day
9/11/2018	Fri	1 day	1 day
10/11/2018	Sat	1 day	1 day
→ 11/11/2018	Sun	1 day	0.5 day
12/11/2018	Mon	1 day	0 day
13/11/2018	Tues	1 day	1 day
14/11/2018	Wed	1 day	1 day
15/11/2018	Thurs	1 day	1 day
16/11/2018	Fri	1 day	1 day
17/11/2018	Sat	1 day	1 day
→ 18/11/2018	Sun	1 day	0.5 day
19/11/2018	Mon	1 day	0 day
20/11/2018	Tues	0.5 day	1 day
		31.05 days	0.5 day
			16 working days

Hsiao Tong (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Friday, 13 December 2019 2:16 PM
To: Hsiao Tong (LKKAuto)
Cc: Admin A
Subject: Acceptance of offer Re: Accident on 20/10/2018 involving SHB 577Y & SLG 7272G (EQ's insured) Our Ref: TAX/10/18/2084/lg LKK REF CC3/EQI18019470/Npb3

Dear Hsiao Tong,

We agreed to accept your offer of \$24,200.00. Please let us have your ATA. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)
Claims Department
SMRT Automotive Services Pte Ltd



From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]
Sent: 07/12/2019 09:52
To: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis)
Cc: Admin A
Subject: RE: URGENT / 2nd REMINDER Re: Accident on 20/10/2018 involving SHB 577Y & SLG 7272G (EQ's insured) Our Ref: TAX/10/18/2084/lg LKK REF CC3/EQI18019470/Npb3

Without Prejudice
(save as to costs)

Dear Lee Gek,

We refer to your below email.

We have reviewed the matter and we have our principal instruction to improve our offer at a global sum of **\$24,200.00(all-in)**.

Please confirm acceptance.

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>

Sent: Tuesday, 10 September 2019 9:19 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: URGENT / 2nd REMINDER Re: Accident on 20/10/2018 involving SHB 577Y & SLG 7272G (EQ's insured) Our Ref: TAX/10/18/2084/lg LKK REF CC3/EQI18019470/Npb3

Dear Hsiao Tong,

Your offer of \$23,299.34 is unacceptable. We are prepared to accept as follows:-

1. Cost of Repair	\$ 19,850.00
2. Loss of Rental (**30.5 days)	\$ 3,247.34
3. Loss of Income (**30.5 days)	\$ 1,525.00
4. LTA search Fee	\$ 7.00
TOTAL	\$24,629.34

Kindly reconsider your offer and let us hear from you soon. Thanks.

** we are prepared to accept 30.5 days as we have notified your office of PRS on the next working day after our driver has reported. Please refer to the attached breakdown.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



From: Hsiao Tong (LKKAuto) [<mailto:chewht@lkkauto.com>]

Sent: 06/09/2019 08:22

To: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis)

Cc: Admin A

Subject: RE: URGENT / 2nd REMINDER Re: Accident on 20/10/2018 involving SHB 577Y & SLG 7272G (EQ's insured) Our Ref: TAX/10/18/2084/lg LKK REF CC3/EQI18019470/Npb3

Without Prejudice

Dear Sirs/Mdm,

Thank you for your patience.

We propose settlement as follows: -

1. Cost of Repair	\$ 19,850.00
2. Loss of Rental (22days x \$106.47)	\$ 2,342.34
3. Loss of Income (22days x \$50.00)	\$ 1,100.00
4. LTA/GIA Search Fee	\$ 7.00
TOTAL	\$ 23,299.34

Please confirm acceptance.

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Vic (LKKAuto) <vicalpeh@lkkauto.com>

Sent: Tuesday, 27 August 2019 3:57 PM

To: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: RE: URGENT / 2nd REMINDER Re: Accident on 20/10/2018 involving SHB 577Y & SLG 7272G (EQ's insured)

Our Ref: TAX/10/18/2084/lg LKK REF CC3/EQ/18019470/Npb3

Without Prejudice

Dear Lee Gek,

We refer to your below email.

Please be informed that this matter is now handled by Ms Hsiao Tong, and she will get back to you for an update/offer in due course.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

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From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) [<mailto:LeeGek@smrt.com.sg>]

Sent: Tuesday, 27 August, 2019 3:43 PM

To: Vic (LKKAuto)

Subject: URGENT / 2nd REMINDER Re: Accident on 20/10/2018 involving SHB 577Y & SLG 7272G (EQ's insured) Our Ref: TAX/10/18/2084/lg

**URGENT
2ND REMINDER**

Dear Vic,

Please let us have your offer by **4th September 2019**. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis)

Sent: 01/08/2019 13:37

To: Vic

Subject: URGENT / REMINDER Re: Accident on 20/10/2018 involving SHB 577Y & SLG 7272G (EQ's insured) Our Ref: TAX/10/18/2084/lg

**URGENT
REMINDER**

Dear Vic,

Please let us have your offer by **8th August 2019**. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



From: Shu Pei (LKKAuto) [mailto:shupe@lkkauto.com]
Sent: 12/03/2019 17:28
To: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis)
Cc: Admin A; CS A Team
Subject: FW: LOD Re: Accident on 20/10/2018 involving SHB 577Y & SLG 7272G (EQ's insured) Our Ref: TAX/10/18/2084/lg

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge
CC3/EQ118019470/Nhb3	Vic

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

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Tuesday, 12 March 2019 11:29 AM
To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: LOD Re: Accident on 20/10/2018 involving SHB 577Y & SLG 7272G (EQ's insured) Our Ref: TAX/10/18/2084/lg

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$19,850.00
Loss of Rental	\$3939.39 (37 days x \$106.47)
Loss of Income	\$2220.00 (37 day x \$60.00)
LTA Search Fee	\$7.00
Total	\$26,016.39

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate

- 3) police/GIA reports
- 4) Accident vehicle laid-up report
- 5) LTA search
- 6) Hirer's letter of authorisation

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services 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 : CC3/EQ118019470/Npa3s2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 08-01-2020



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLG 7272G	Veh. Inspected	SHB 577Y
Policy No.	DMPPHQ18-006307	Coverage (\$)	0.00
Claim No.	DM18HO02830/JT	Excess (\$)	0.00
Assign From		Assign Date	23/10/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	JTDKN36U205759225	Colour	MAROON
Odometer	439143	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	ROADSTONE	5 mm
L/H Front Tyre	195/65 R15	ROADSTONE	5 mm
R/H Rear Tyre	195/65 R15	FALKEN	6 mm
L/H Rear Tyre	195/65 R15	FALKEN	6 mm

4. Description of Damages

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

5. General Information

Accident Date	20/10/2018	Inspection Date	23/10/2018
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		

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: **16 Working Days**



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 577Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	TROUGH, BACK DOOR LH (DISC 25%)	DEFORMED	110.90	83.18
1	FENDER RR/LH (DISC 25%)	DEFORMED	766.80	575.10
1	FENDER LINER RR/LH (DISC 25%)	NECESSARY	141.30	105.98
1	QUARTER GLASS RR/LH (DISC 25%)	NECESSARY	168.10	126.08
1	TAIL LAMP BRACKET, RH (DISC 25%)	BENT	30.70	23.03
1	TROUGH, BACK DOOR (DISC 25%)	DEFORMED	110.90	83.18
1	FENDER RR/RH (DISC 25%)	DEFORMED	766.80	575.10
1	FENDER LINER RR/RH (DISC 25%)	DEFORMED	141.30	105.98
1	QUARTER GLASS RR/RRH (DISC 25%)	NECESSARY	846.50	634.88
1	SEALANT W/SCREEN (DISC 25%)	NECESSARY	37.00	27.75
1	BUMPER REAR (DISC 25%)	CRACKED	458.60	343.95
10	BUMPER CLIPS @ \$1.61 (DISC 25%)	NECESSARY	16.10	12.08
1	BUMPER LIP COVER RR/LH (DISC 25%)	DEFORMED	72.20	54.15
1	BUMPER LIP COVER RR/RH (DISC 25%)	DEFORMED	118.10	88.58
1	BUMPER LIP REAR (DISC 25%)	DEFORMED	228.90	171.68
1	BUMPER SEAL, RR LH (DISC 25%)	NECESSARY	88.90	66.68
1	BUMPER SEAL, RR RH (DISC 25%)	NECESSARY	65.70	49.28
1	BUMPER SIDE RETAINER RR/LH (DISC 25%)	CRACKED	94.80	71.10
1	BUMPER SIDE RETAINER RR/RH (DISC 25%)	CRACKED	94.80	71.10
1	UNDER COVER SUBASSY, RR FLOOR (DISC 25%)	DEFORMED	514.50	385.88
1	TAILGATE ASY (DISC 25%)	DEFORMED	1,007.90	755.93
1	TAIL GATE DOOR GLASS MOULDING, LH (DISC 25%)	NECESSARY	29.40	22.05
1	TAIL GATE DOOR GLASS MOULDING, RH (DISC 25%)	NECESSARY	29.40	22.05
1	MOULDING BACK WINDOW, LOWER NO.1 (DISC 25%)	NECESSARY	29.40	22.05
1	TAILGATE LOWER WINDOW GLASS (DISC 25%)	BROKEN	721.30	540.98
1	TAILGATE OUTSIDE GARNISH (DISC 25%)	DEFORMED	504.90	378.68
1	EMBLEM REAR (DISC 25%)	NECESSARY	60.30	45.23
1	NAME PLATE (HYBRID) (DISC 25%)	NECESSARY	51.90	38.93
1	NAME PLATE (PRIUS) (DISC 25%)	NECESSARY	60.80	45.60
1	NAME PLATE (TOYOTA) (DISC 25%)	NECESSARY	51.90	38.93
1	SPOILER REAR (DISC 25%)	DEFORMED	953.70	715.28

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BOARD, RR FLOOR (DISC 25%) (ADDITIONAL)	DEFORMED	392.30	294.23
1	BOARD ASSY, RR RH (DISC 25%) (ADDITIONAL)	DEFORMED	379.20	284.40
1	BOX, DECK FLOOR, LH (DISC 25%) (ADDITIONAL)	DEFORMED	196.80	147.60
1	PROTECTOR, SPARE (DISC 25%) (ADDITIONAL)	DEFORMED	143.70	107.78
1	PANEL ASSY, DECK LH (DISC 25%) (ADDITIONAL)	DEFORMED	307.00	230.25
1	PANEL ASSY, DECK RH (DISC 25%) (ADDITIONAL)	DEFORMED	307.00	230.25
1	BATTERY TRAY (DISC 25%) (ADDITIONAL)	DEFORMED	42.80	32.10
2	DUCT ASSY, QUARTER @ \$70.40 (DISC 25%) (ADDITIONAL)	DEFORMED	140.80	105.60
1	BUMPER REINFORCEMENT REAR (DISC 25%) (ADDITIONAL)	DEFORMED	205.70	154.28
1	ARM SUB-ASSY, RR BUMPER LH (DISC 25%) (ADDITIONAL)	BENT	139.60	104.70
1	ARM SUB-ASSY, RR BUMPER RH (DISC 25%) (ADDITIONAL)	BENT	139.60	104.70
1	EXHAUST HEAT SHIELD, REAR (DISC 25%) (ADDITIONAL)	DEFORMED	107.40	80.55
1	EXHAUST TAIL PIPE (DISC 25%) (ADDITIONAL)	DEFORMED	656.20	492.15
1	SUPPORT, EXHAUST REAR (DISC 25%) (ADDITIONAL)	DEFORMED	33.60	25.20
1	TAILGATE DOOR LOCK (DISC 25%) (ADDITIONAL)	BENT	444.10	333.08
1	TAILGATE DOOR WEATHERSTRIP (DISC 25%) (ADDITIONAL)	DEFORMED	353.40	265.05
1	END PANEL (DISC 25%) (ADDITIONAL)	DEFORMED	602.10	451.58
1	END PANEL COVER, DECK TRIM HOLE (DISC 25%) (ADDITIONAL)	DEFORMED	46.10	34.58
1	END PANEL COVER, DECK TRIM, RR (DISC 25%) (ADDITIONAL)	DEFORMED	121.10	90.83
1	SPARE TYRE PANEL (DISC 25%) (ADDITIONAL)	DEFORMED	667.70	500.78
1	MEMBER SUB-ASSY, RR LH (DISC 25%) (ADDITIONAL)	DEFORMED	174.10	130.58
1	MEMBER SUB-ASSY, RR RH (DISC 25%) (ADDITIONAL)	DEFORMED	174.10	130.58
1	FLOOR PANEL RR/RH (DISC 25%) (ADDITIONAL)	DEFORMED	209.90	157.43
1	BOX, DECK FLOOR, RR (DISC 25%) (ADDITIONAL)	DEFORMED	649.70	487.28
1	BATTERY ASSY, HV (DISC 10%) (ADDITIONAL)	DEFORMED	5,544.40	4,989.96
1	TAIL LAMP RH (DISC 10%)	CRACKED	557.80	502.02
2	LICENCE PLATE LAMP @ \$35.70 (DISC 10%)	NECESSARY	71.40	64.26
1	3RD BRAKE LAMP (DISC 10%)	CRACKED	231.30	208.17

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BATTERY (DISC 10%) (ADDITIONAL)	DEFORMED	278.00	250.20
1	SMRT LOGO (SN)	NECESSARY	7.80	7.80
1	STICKER DECAL 6555 8888 (SN)	NECESSARY	21.60	21.60
1	SEALANT W/SCREEN (SN)	NECESSARY	37.00	37.00
1	STICKER DECAL SMRT (DOOR) (SN)	NECESSARY	60.00	60.00
1	SMRT LOGO (SN)	NECESSARY	7.80	7.80
1	STICKER DECAL 6555 8888 (SN)	NECESSARY	21.60	21.60
1	SENSOR REVERSE (SN)	NECESSARY	180.00	180.00
2	PIXEL STICKER @ \$60.00 (SN)	NECESSARY	120.00	120.00
3	SEALANT W/SCREEN @ \$37.00 (SN)	NECESSARY	111.00	111.00
1	NUMBER PLATE (SN)	DENTED	15.00	15.00
1	NUMBER PLATE FRAME (SN)	CRACKED	12.00	12.00
1	SMRT LOGO (SN)	NECESSARY	7.80	7.80
1	STICKER DECAL 6555 8888 (SN)	NECESSARY	21.60	21.60
1	BOX, RR FLOOR, BOARD	SERVICEABLE	679.60	-
1	BOARD, RR FLOOR	SERVICEABLE	392.30	-
1	BOARD ASSY, RR RH	SERVICEABLE	379.20	-
1	SPACER, RR FLOOR	SERVICEABLE	130.60	-
1	BOX DECK FLOOR, COVER LH	SERVICEABLE	230.10	-
1	BOX DECK FLOOR, LH	SERVICEABLE	196.80	-
1	CUSHION, SPARE WHEEL	SERVICEABLE	230.80	-
1	PROTECTOR, SPARE	SERVICEABLE	143.70	-
1	CARRIER, SPARE	SERVICEABLE	19.70	-
1	TYRE	SERVICEABLE	126.74	-
1	WHEEL, DISC	SERVICEABLE	1,490.20	-
1	BREAKDOWN SIGN	SERVICEABLE	35.00	-
1	PANEL ASSY, DECK LH	SERVICEABLE	307.00	-
1	PANEL ASSY, DECK RH	SERVICEABLE	307.00	-
1	GARNISH SIDE UPPER, LHR	SERVICEABLE	261.70	-
1	GARNISH ASSY, ROOF RH	SERVICEABLE	256.40	-
1	BATTERY	SERVICEABLE	278.00	-
1	BATTERY CLAMP	SERVICEABLE	16.10	-
1	BATTERY TRAY	SERVICEABLE	42.80	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	WIRE, FRAME	SERVICEABLE	1,680.90	-
1	WIRE, ENGINE, NO.3	SERVICEABLE	74.00	-
1	WIRE, FLOOR	SERVICEABLE	1,675.00	-
1	WIRE, FLOOR, NO.2	SERVICEABLE	1,305.40	-
1	RECEIVER, DOOR CONTROL	SERVICEABLE	239.70	-
1	PANEL SUB-ASSY, QTR	SERVICEABLE	326.70	-
1	PANEL SUB-ASSY, QTR	SERVICEABLE	588.40	-
1	PANEL SUB-ASSY, QTR WHEEL HOUSE	SERVICEABLE	588.40	-
1	PANEL, QUARTER WHEEL HOUSE QTR LH	SERVICEABLE	326.70	-
1	TAIL LAMP BRACKET, LH	SERVICEABLE	30.70	-
1	LID ASSY, FUEL	SERVICEABLE	102.00	-
1	CABLE SUB-ASSY, FUEL LID	SERVICEABLE	63.90	-
1	RETAINER, FUEL LID CABLE	SERVICEABLE	5.90	-
1	CAP ASSY, FUEL TANK	SERVICEABLE	68.10	-
1	PANEL SUB-ASSY, FUEL NECK	SERVICEABLE	230.80	-
1	TYRE	SERVICEABLE	126.74	-
1	REINFORCEMENT, ROOF SIDE INNER LH	SERVICEABLE	60.30	-
1	REINFORCE, ROOF SIDE OUTER LH	SERVICEABLE	91.90	-
1	REINFORCEMENT, BACK DOOR SIDE LH	SERVICEABLE	89.50	-
1	EXTENSION, QUARTER PANEL FRONT LH	SERVICEABLE	83.50	-
1	EXTENSION, QUARTER PANEL REAR LH	SERVICEABLE	108.50	-
1	PANEL, ROOF SIDE, INNER LH	SERVICEABLE	134.80	-
1	PANEL, ROOF SIDE OUTER LH	SERVICEABLE	134.80	-
1	PANEL, ROOF SIDE, / LH SIDE	SERVICEABLE	134.80	-
1	RAIL, ROOF SIDE LH	SERVICEABLE	273.60	-
1	DUCT ASSY, QUARTER	SERVICEABLE	70.40	-
1	DOOR RR/LH	SERVICEABLE	954.50	-
1	DOOR LOCK RR/LH	SERVICEABLE	709.30	-
1	DOOR BELT RR/LH	SERVICEABLE	69.20	-
1	DOOR HINGE UPPER RR/LH	SERVICEABLE	81.70	-
1	DOOR HINGE LOWER RR/LH	SERVICEABLE	72.20	-
1	CHECK ASSY, RR DOOR,	SERVICEABLE	150.30	-
1	DOOR LOCK STRIKER	SERVICEABLE	40.50	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	DOOR FRT/LH	SERVICEABLE	894.40	-
1	TYRE	SERVICEABLE	126.70	-
1	REINFORCEMENT, BACK	SERVICEABLE	89.50	-
1	REINFORCEMENT, BELT	SERVICEABLE	103.20	-
1	REINFORCEMENT, ROOF	SERVICEABLE	60.30	-
1	REINFORCE, ROOF SIDE	SERVICEABLE	91.90	-
1	PANEL, ROOF SIDE,	SERVICEABLE	134.80	-
1	EXTENSION, QUARTER	SERVICEABLE	55.70	-
1	EXTENSION, QUARTER	SERVICEABLE	83.50	-
1	DUCT ASSY, QUARTER	SERVICEABLE	70.40	-
1	PANEL, ROOF SIDE INNER FRONT RH	SERVICEABLE	134.80	-
1	PANEL, ROOF SIDE OUTER RH	SERVICEABLE	134.80	-
1	RAIL, ROOF SIDE	SERVICEABLE	273.60	-
1	DOOR RR/RH	SERVICEABLE	954.50	-
1	DOOR BELT RR/RH	SERVICEABLE	69.20	-
1	DOOR HINGE LOWER RR/RH	SERVICEABLE	90.10	-
1	DOOR LOCK RR/RH	SERVICEABLE	709.30	-
1	DOOR LOCK STRIKER	SERVICEABLE	40.50	-
1	DOOR FRT/RH	SERVICEABLE	894.40	-
1	STICKER DECAL SMRT (DOOR)	SERVICEABLE	60.00	-
1	DOOR HINGE UPPER RR/RH	SERVICEABLE	90.10	-
1	BUMPER REINFORCEMENT REAR	SERVICEABLE	205.70	-
1	ARM SUB-ASSY, RR BUMPER LH	SERVICEABLE	139.60	-
1	ARM SUB-ASSY, RR BUMPER RH	SERVICEABLE	139.60	-
1	ANTENNA ELECTRICAL LOWER REAR	SERVICEABLE	157.40	-
1	EXHAUST HEAT SHIELD, REAR	SERVICEABLE	107.40	-
1	EXHAUST TAIL PIPE	SERVICEABLE	656.20	-
1	SUPPORT, EXHAUST REAR	SERVICEABLE	33.60	-
1	TAILGATE DOOR HINGE LH/RH	SERVICEABLE	58.30	-
1	TAILGATE DOOR LOCK	SERVICEABLE	444.10	-
1	TAILGATE DOOR STAY LH	SERVICEABLE	241.50	-
1	TAILGATE DOOR STAY RH	SERVICEABLE	241.50	-
1	TAILGATE DOOR WEATHERSTRIP	SERVICEABLE	353.40	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	TAILGATE LOCK, COVER	SERVICEABLE	15.70	-
1	STRIKER, BACK DOOR	SERVICEABLE	48.90	-
1	TAILGATE TRIM, LH	SERVICEABLE	85.90	-
1	TAILGATE TRIM, LOWER	SERVICEABLE	180.70	-
1	TAILGATE TRIM, RH	SERVICEABLE	88.30	-
1	TAILGATE TRIM, UPPER	SERVICEABLE	49.60	-
1	TAILGATE, BOARD ASSY	SERVICEABLE	246.90	-
1	WIRE, BACK DOOR, NO.1	SERVICEABLE	582.40	-
1	CAMERA ASSY, TELEVISION, RR	SERVICEABLE	1,436.60	-
1	SWITCH ASSY, BACK DOOR OPENER	SERVICEABLE	146.10	-
1	END PANEL	SERVICEABLE	602.10	-
1	END PANEL COVER, DECK TRIM HOLE	SERVICEABLE	46.10	-
1	END PANEL COVER, DECK TRIM, RR	SERVICEABLE	121.10	-
1	REINFORCEMENT, RR	SERVICEABLE	34.60	-
1	SEALANT SIKAFLEX	SERVICEABLE	37.00	-
1	SPARE TYRE PANEL	SERVICEABLE	667.70	-
1	MEMBER SUB-ASSY, RR LH	SERVICEABLE	174.10	-
1	MEMBER SUB-ASSY, RR RH	SERVICEABLE	174.10	-
1	FLOOR PANEL RR/LH	SERVICEABLE	102.00	-
1	FLOOR PANEL RR/RH	SERVICEABLE	209.90	-
1	BOX, DECK FLOOR, RR	SERVICEABLE	649.70	-
1	DOOR RR/RH	TO REPAIR SEE LABOUR	954.50	-
1	SOLAR FILM (SN)	NECESSARY	375.00	375.00
1	TAIL LAMP LH	SERVICEABLE	548.40	-
			54,048.18	18,268.82
	LABOUR			
	PANEL BEATING & BODYWORK. INCLUSIVE OF THE REPAIR OF DOOR RR/RH.		4,212.00	1,650.00
	SPRAY PAINT.		9,000.00	2,600.00
	TOWING CHARGE.		126.00	90.00
	TO CHECK WIRING AND SYSTEM FUNCTION.		80.00	50.00
	TO APPLY RUST-PROOFING ON AFFECTED AREA.		200.00	50.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO DO WHEEL ALIGNMENT / TYRE BALANCING.		120.00	60.00
	TO CHECK & RESET SYSTEM FUNCTION.		350.00	100.00
	TO REMOVE / REFIT SEAT.	NOT NECESSARY	120.00	-
	TO REMOVE & REFIT EXHAUST.	NOT NECESSARY	120.00	-
	TO REMOVE & REFIT FUEL TANK.	NOT NECESSARY	120.00	-
	TO ALIGN CHASSIS.	NOT NECESSARY	350.00	-
	TO TRANSFER DOOR MECHANISM.	NOT NECESSARY	240.00	-
	TO REMOVE & REFIT QUARTER GLASS LH.		120.00	30.00
	TO REMOVE & REFIT QUARTER GLASS RH.		120.00	30.00
	TO TRANSFER REAR TAILGATE MECHANISM.		120.00	50.00
	TO REMOVE AND REFIT REAR WINDSCREEN.		240.00	120.00
	TO TEST AND REFIX REVERSE SENSOR SYSTEM.		120.00	20.00
	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	NOT NECESSARY	120.00	-
	TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE.		120.00	30.00
	TO REMOVE AND REFIT WIRE HARDESS.	NOT NECESSARY	250.00	-
	TO REPLACE SUNDRY PARTS.	NOT NECESSARY	100.00	-
	TO WASH AND VACUUM.	NOT NECESSARY	60.00	-
	TO REMOVE AND REFIT BATTERY ASSY HV.		350.00	50.00
	TO REMOVE / REFIT SEAT.		120.00	30.00
	TO REMOVE & REFIT EXHAUST.		120.00	50.00
	TO ALIGN CHASSIS.		450.00	150.00
	TO TRANSFER DOOR MECHANISM.	NOT NECESSARY	180.00	-
			17,628.00	5,160.00
	GRAND TOTAL		71,676.18	23,428.82
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			19,850.00

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MUHAMMAD NAZRIL BIN ABDULLAH

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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