

INSURANCE

INS. CASE OWNER

CC 4/LPC1801

9641, G 18302

LKK
IDAC

Surveyor:

x62

DOE

ASSIGNMENT

20/10/18

Date / Time:

20/10/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBG 75435

Name of Insured:

YUE KIRO (S) M

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

20/10/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

KRISHNA MOORTHY

Driver Tel No.:

(V/L YES / NO)

Claim No.:

18/18/18/100/01063

Policy No.:

718200102610

Make / Model:

TOYOTA

Place of Accident:

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

% Final ? Yes / No

SHL 2673M



INSRS:
WSP:
Tel:
Liability:
RMKS:

CODE
NO



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

21/10/18
TH

SHL 2673M - 4

GBG 75435 - 7

- ORIGINAL TP LOD IN

18/11/19 FILE PAS TO TYPE MANDATE

2/12/19 FILE PAS TO LIP TO CLOSE

STAGE	DATE / PIC
Non-Reporting Itr (1st)	
Non-Reporting Itr (2nd)	
Non-Reporting Itr (Final)	
Notification Itr (if non-pickup)	
Call OI	
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:	
Repair Cost:	SS	(days) Reduction:	%
Email ☐ Call ☐			
FINAL SETTLEMENT Date/Time: 25/9/19		Confirm with: K2021	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 15	
Repair Cost (w/1615)	SS 4107.94		
Loss of Rental (LOR):	SS 460.00	(4 days) x \$115	
Loss of Use (LOU):	SS -	(5 x 4 days)	
Loss of Income (LOI):	SS 200.00	(5 SD x 4 days)	
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☒	[Tick only one]	
GIA/LTA Search	SS 7.49		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/ Independent)	
Legal Cost	SS -		
Total:	SS 4775.43	Global Sum SS: 4700.00	
FINAL PAYMENT Date/Time:		Confirm with:	
Payee 1:	SS 4700.00	Name 1: ComfortDelgro Engineering Pte Ltd	
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

Xhl.

ASSIGNMENT

SH C 28877m 16 Jun 2016

From:

Date:

Veh No:

Yr Regn:

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

Truck / Trailer or

Estimated Cost:

OD ☒ / TP ☒ / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

Make

Hyundai 546 cc 1685

at Workshop n/s:

Comfort

Colour

Blue

A/C Insured / Std / NI / NA

of

Sp Reading

37 3016

T/Radio: Insured / Std / NI / NA

Insured

Eng/No:

Policy No:

C/No

Claims No:

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured:

Excess:

Steering: In ☒ / Jammed / Leaked / Burnt or

(Client's Record)

Brake: In ☒ / Jammed / Leaked / Burnt or

Make of Veh:

Mod: ☒ / S/Rim / STD A/Rim or

(Policy Condition)

Tyre Size:

F: 205 / 60 R16

R: 1'

Remark: The veh had commenced its repair at the time of inspection.

☒	☐
N/S	O/S

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

TOYO / YOKO or

Bal. or Market Value:

Front

Rear

IDAC Accident Rpt.:

Consistent? Yes or No

R/Bal.

6 mm

R/Bal.

6 mm

GIA / PR Seen:

Consistent? Yes or No

L/Bal.

6 mm

L/Bal.

6 mm

Est. Repairs:

4

days

Res:

Yes or No

D.O.A.

D.O.A.

26-10-18

Lump Sum:

%

3 Val:

Yes or No

Survey held at

W/S

4:10pm

CA / REV / REP. / 24 HRS

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

N/S ht

Date:

Person Contacted:

Vehicle: IN / OUT

The ☒ Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

P/P -> \$3839.20 (Red \$3957.70 / 51%)

Date/Time, File Pass to?

☐

: Preli. Report

Days Of Repair:

1)

☐

: Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

2)

Add Fee:

☐

Site Insp (\$

Survey Fee

Transportation

\$ - RS. 34

Report Format:

☐

Interview (\$

Phone

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

☐

Tech. Invs (\$

Other

☐

Weekend (\$

TOTAL



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/LPC18019641/Gub3

300 BEACH ROAD
#17-04/07 THE CONCOURSESINGAPORE 199555

Date : 29-10-2018



Code : LPC2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBG 7543T	Veh. Inspected	SHC 2877M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	29/10/2018

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

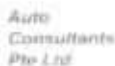
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5. General Information

Accident Date	26/10/2018	Inspection Date	26/10/2018
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.
--



Company Registration No. 199607198R

51 UBI AVE. 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC4/LPC18019641/Gub3

Date: 29.10.2018

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC2877M

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 26.10.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	7,796.96
Revised Estimate Amount	: S\$	3,839.20
"Check" Items Amount	: S\$	3,657.76
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4 days

Yours faithfully,

XING GUO QIANG
Licensed Appraiser

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle**

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3821R
Vehicle Details	
Vehicle No.:	SHC2877M
Vehicle to be Exported:	No
Intended Deregistration Date:	29 Oct 2018
Vehicle Make:	HYUNDAI
Vehicle Model:	I40 1.7 CRDI F/L AT ABS AIRBAG 4DR
Primary Colour:	Blue
Manufacturing Year:	2016
Engine No.:	D4FDGU651131
Chassis No.:	KMHLB41UMGU091413
Maximum Power Output:	100.0 kW (134 bhp)
Open Market Value:	\$19,200.00
Original Registration Date:	16 Jun 2016
First Registration Date:	16 Jun 2016
Transfer Count:	0
Actual ARF Paid:	\$19,200.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	15 Jun 2024
PARF Rebate Amount:	\$14,400.00
Intended COE Rebate Details	
COE Expiry Date:	15 Jun 2024
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$37,164.00
COE Rebate Amount:	\$26,155.00
Total Rebate Amount:	\$40,555.00
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 29 Oct 2018

OK

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition			
1. Date: 26/10/2018 Time Received: 10.05 AM		3. Vehicle Type: ☐ Private ☒ Taxi (CTPL/CCPL) ☐ Fleet ☐ STK (Boon Lay)	4. Type of Towing: ☒ Normal Tow ☐ King Dolly ☐ Flat Bed ☐ Crane-up
2. ☐ New ☐ SPARK Kakis Name of Customer: MR Foo Contact No.: 97519088 Vehicle No.: SHC 2877 M Make / Model / Colour: I40 BLUE Email:		5. Nature of Service: ☐ Jumpstart ☐ Recovery ☐ Change Tyre / Battery	6. Parts Replaced/Remarks:
7. Location: BIOPOLIS DRIVE		8. Vehicle Tow - In Workshop: ☐ Smoky Exhaust ☒ Wheel Jammed ☐ Overheating ☐ Steering Faulty ☐ Brake Faulty ☐ Alternator Faulty ☐ Starting Problem ☐ Loss Power ☒ Accident ☐ Engine Stalled ☐ Return Taxi	
9. Preferred Workshop: ☐ Braddell ☒ Loyang ☐ Pandan ☐ Sin Ming ☐ Sungai Kadut ☐ Ubi ☐ Senoko ☐ Komoco (UBI / Leng Kee) ☐ Cycle & Carriage (PD) ☐ Others:			
10. Odometer Reading: 373016 Fuel Level: F 1/4 1/2 3/4 E		11. Radio / CD Player ☒ OK ☐ Faulty ☐ Not tested	 #: Cracked X: Dented /: Scratched O: Missing Signature of Customer
Job Attended			
12. Tow Truck / Recovery Van: ☐ VRS ☒ QA ☐ GAO ☐ TZ ☐ YISHUN ☐ OTHERS Name of Driver: THIRU Vehicle No.: YL 92664 Time Dispatch: 10.10 AM Time of Arrival: 11.25 AM Time Completed:			
Cash Invoice Details (if applicable)			
13. Cash Invoice No.:			
Customer Acknowledgement			
a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc. b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses. c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.			
26/10/2018 Date		10.20 AM Time	
		Signature of Customer	
14. WORKSHOP			
Name of Attending Staff/Guard		Date & Time of Arrival	
		Signature of Attending Staff/Guard	

number of COMFORTDELGRO

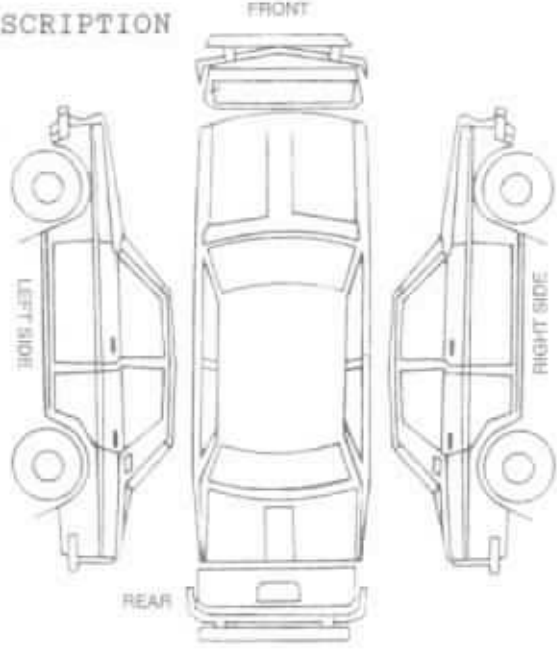
Date/Time: 26.10.2018 14:13 Page : 1

Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO.: 305230908

MER	REGN NO: SHC2877M	MILEAGE
COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL
7010045	MODEL: I-40	E 1/2 F
MER NO. 383 SIN MING DRIVE	YR OF MANU: 16.06.2016	DATE/TIME IN: 26.10.2018 09:00
SS Singapore SINGAPORE 575717	CHASSIS CODE: KMHLB41UMGU091413	TARGET DATE
65508755 (O)		COMPLETION DATE/TIME
P)		
JNT CARD NO.		

JOB DESCRIPTION

Accident Date: 26.10.2018
NATURE: 3P 26.10.18

S/NO	LABOR CODE	DESCRIPTION
		

ISSUED & PASSED OUT BY: _____

SERVICE ADVISOR _____ CUSTOMER'S SIGNATURE _____

Exit Pass	
Vehicle No.: SHC2877M	
Signature/Date	Name of Service Advisor
Service Advisor	Date
Turned to Service Reception upon collection	To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

LONPAC - CP/PJ

(Fr)
Date: 26.10.2018

Time: 14:31:43

Page: 1/2

IS

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

JOB NO : 305230908
 REGN NO : SHC2877M
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 16.06.2016
 DATE/TIME IN : 26.10.2018 09:00
 ACCIDENT DATE : 26.10.2018

1440

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-2322-A	FRONT BUMPER	/ ne	1	1,052.20	20.00	841.76
0002	04-01-0103-0637-G	FRT BUMPER UPR BRKT LH	/ Cat	1	22.40	20.00	17.92
0003	04-01-0103-0639-G	FRT BUMPER BRKT LH	/ ne	1	24.60	20.00	19.68
0004	04-01-0103-0781-A	HEADLAMP LH	/ CRN	1	1,388.00	20.00	1,110.40
0005	04-01-0103-0572-A	BONNET	CRN X MN		2,265.90	20.00	1,812.72 X
0006	04-01-0103-0574-A	FRT FENDER LH	/ Bue	1	566.30	20.00	453.04
0007	04-01-0103-2834-A	FRT FENDER SHIELD LH	/ ne	1	175.90	20.00	140.72
0008	04-01-0103-2164-A	RADIATOR GRILLE	X NN	1	1,110.10	20.00	888.08 X
0009	04-01-0103-2175-G	RADIATOR GRILLE EMBLEM	X YNN		28.70	20.00	22.96 X
0010	04-01-0103-0641-G	HEADLAMP SUPPORT PANEL	X	1	1,067.50	20.00	854.00 X
0011	04-01-0103-0658-G	FRT WHEEL CAP LH	/ Cat.	1	107.10	20.00	85.68

SUB-TOTAL : 6,246.96

JOB NATURE

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

LONPAC-CP/P)

Date: 26.10.2018

Time: 14:31:43

Page: 2

(fri)

TS

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

JOB NO : 305230908
 REGN NO : SHC2877M
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 16.06.2016
 DATE/TIME IN : 26.10.2018 09:00
 ACCIDENT DATE : 26.10.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0000 L	PANEL BEATING	440.00	400	
0001 23-502	SPRAYPAINT ON AFFECTED AREA	660.00	600	
0002 17-01	CHECK ALL LIGHTING	60.00	20	
0003 20-00	TUFF COAT ON AFFECTED PARTS.	60.00	30	
0004 L	R/I AIR CON CONDENSER ETC	150.00	X (80) X NN	
0005 L	WHEEL ALIGNMENT	120.00	60	
0006 23-01	TOWING FEE	60.00	/	

SUB-TOTAL : 1,550.00

TOTAL : 7,796.96

MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :

4 Day.
 Gmo Owl - 82880282
 part by part.
 before print photos.
 26/10/18.
 4:15 pm

Look into Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To spray 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
- Any secondary item(s) must be resurveyed and subject to final approval from Insurance Company

Approved by Repairer

Signature

Catherine Chong (LKK Auto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Friday, 26 October, 2018 2:56 PM
To: Admin-D (LKKAuto)
Cc: MT_Claim_SG
Subject: ACCIDENT INVOLVING GBG7543T & SHC2877M ON 26.10.2018
Attachments: 26102018144215.pdf

Our Ref : To be advised

GL

Dear Catherine,

Please see attached and proceed to conduct the survey.

Our insured has yet to lodge the report.

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

Shu Pei (LKKAuto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Monday, 29 October 2018 5:23 PM
To: Shu Pei (LKKAuto)
Cc: MT_Claim_SG
Subject: RE: ACCIDENT INVOLVING GBG7543T & SHC2877M ON 26.10.2018
Attachments: 29102018172105.pdf

Our Ref :18/18/18/VC00/021063

Dear Shu Pei,

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: Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]

Sent: Monday, 29 October, 2018 4:43 PM

To: GERALD POH WEE BIN

Cc: MT_Claim_SG; Admin A; Thin Thin (LKKAuto)

Subject: RE: ACCIDENT INVOLVING GBG7543T & SHC2877M ON 26.10.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHC 7877M at M/s Comfortdelgro Engineering Pte Ltd on a WP basis and TP repairer proposed 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:

- Estimated cost of repair
- Preliminary advice

Our 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: shupe@lkkauto.com | fax: 6741-4108

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

From: Admin-D (LKKAuto)

Sent: Friday, 26 October 2018 3:14 PM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; assignments <assignments@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: ACCIDENT INVOLVING GBG7543T & SHC2877M ON 26.10.2018

Dear Mr Gerald,

Thank you for the assignment.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

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

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

Sent: Friday, 26 October, 2018 2:56 PM

To: Admin-D (LKKAuto) <admin-d@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: ACCIDENT INVOLVING GBG7543T & SHC2877M ON 26.10.2018

Our Ref : To be advised

Dear Catherine,

Please see attached and proceed to conduct the survey.

Our insured has yet to lodge the report.

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



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/LPC18019641/Gdb3n2	
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555			Date : 05-12-2019	
			Code : LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM				
	Insured Veh.	GBG 7543T	Veh. Inspected	SHC 2877M
	Policy No.	Z/18/VC00/102610	Coverage (\$)	0.00
	Claim No.	18/18/18/VC00/021063	Excess (\$)	0.00
	Assign From	GERALD	Assign Date	26/10/2018
2. Vehicle Particulars & Condition				
	Make & Model	HYUNDAI I40	c.c	1685
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	KMHLB41UMGU091413	Colour	BLUE
	Odometer	373016	Steering	IN ORDER
	Brakes	IN ORDER	Modification	NIL
	General	GOOD		
3. Conditions of Tyres				
		Size	Make	Balance
	R/H Front Tyre	205/60 R16	MICHELIN	6 mm
	L/H Front Tyre	205/60 R16	MICHELIN	6 mm
	R/H Rear Tyre	205/60 R16	MICHELIN	6 mm
	L/H Rear Tyre	205/60 R16	MICHELIN	6 mm
4. Description of Damages				
	THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION.THE UNDERCARRIAGE AFFECTED DUE TO COLLISION.			
	DAMAGES SEE DETAILS.			
5. General Information				
	Accident Date	26/10/2018	Inspection Date	26/10/2018
	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:			4 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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 2877M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER	DEFORMED	1,052.20	1,052.20
1	FRT BUMPER UPR BRKT LH	CUT	22.40	22.40
1	FRT BUMPER BRKT LH	DEFORMED	24.60	24.60
1	HEADLAMP LH	CRACKED	1,388.00	1,388.00
1	BONNET	NOT NECESSARY	2,265.90	-
1	FRT FENDER LH	BUCKLED	566.30	566.30
1	FRT FENDER SHIELD LH	DEFORMED	175.90	175.90
1	RADIATOR GRILLE	NOT NECESSARY	1,110.10	-
1	RADIATOR GRILLE EMBLEM	NOT NECESSARY	28.70	-
1	HEADLAMP SUPPORT PANEL	NOT NECESSARY	1,067.50	-
1	FRT WHEEL CAP LH	CUT	107.10	107.10
	LESS 20% DISCOUNT		-1,561.74	-667.30
			6,246.96	2,669.20
LABOUR				
	PANEL BEATING.		440.00	400.00
	SPRAYPAINT ON AFFECTED AREA.		660.00	600.00
	CHECK ALL LIGHTING.		60.00	20.00
	TUFF COAT ON AFFECTED PARTS.		60.00	30.00
	R/I AIR CON CONDENSER ETC.	NOT NECESSARY	150.00	-
	WHEEL ALIGNMENT.		120.00	60.00
	TOWING FEE.		60.00	60.00
			1,550.00	1,170.00
GRAND TOTAL			7,796.96	3,839.20
RECOMMENDED COST OF REPAIRS				3,839.20

Report Ref No. CC4/LPC18019641/Gdb3n2

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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