

**CAR CITY AUTO CENTRE
PTE LTD
BLK 9006 TAMPINES
STREE 93**

**#01-198
SINGAPORE 528840**

Workshop

Claim Reference:
Assessment Number: CCA00393
Version: CAR CITY/2
Date Calculated: 17/01/2019 09:24

Full Report - V1
Registration: SKG7659L
Printed: 17/01/2019 17:24

Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	HO TOO BOON	Date of Incident:	25/10/2018
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	China Taiping Insurance (S) Pt	Repairs Authorised:	TBA
Claim Reference:		Estimated Repair Time:	
Policy Number:	DMPCSN3008701800	Quote Due Date:	
Other Reference:		Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle

Manufacturer:	TOYOTA
Model:	Estima
Sub Model:	BASE MODEL
Model Sheet Number:	YM2 01
Registration:	SKG7659L
Registration Month:	
Registration Year:	
VIN Number:	ACR500045264
Odometer:	167425
Colour:	Black
Engine Number:	2AZF062710
Fuel Level:	%

Model Specs

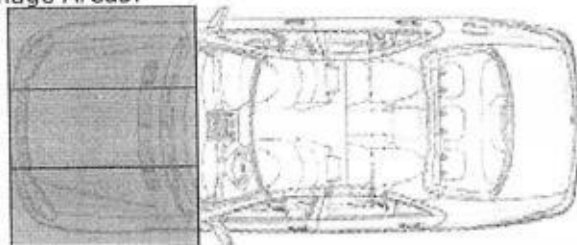
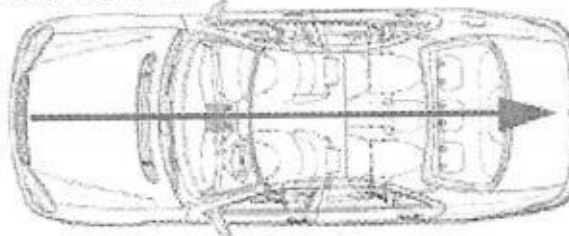
FROM 05/2007	2.4 LTR 117/125 KW
GEARBOX CVT	TYRES 215/55 VR 17
VERSION X	FOUR WHEEL DRIVE
PAINTING OFF VEHICLE	

Vehicle Condition

Vehicle Status

Pre-Accident Condition:	Severity of Impact:
Steering:	Vehicle Status on Inspection:
Brakes Pedal Travel:	Date of Inspection:
Place of Inspection:	29/10/2018
Pre-Accident Damage:	
Tyres Condition:	
Tyres - Tread Depth (MM):	

	Axles	Left Tyre Depth	Right Tyre Depth	
LHF	0	7.0	0.0	RHF
LHR	1	7.0	0.0	RHR

CAR CITY AUTO CENTRE PTE LTD**Claim Reference:****Assessment Number: CCA00393****Version: CAR CITY/2****Date Calculated: 17/01/2019 09:24****Full Report - V1****Registration: SKG7659L****Printed: 17/01/2019 17:24****Damage Areas:****Direction of Impact:****Addresses****Insured**

Name : GOH PEI PEI JANICE

Address :

BLK 365 YISHUN RING RD

#01-1592

Post Code : 760364

Cost Summary

Total Labour	\$609.00
Total Paint/Material	\$108.74
Total Parts	\$5,137.00
Total of Additional Costs	\$200.00
Repair Cost Exc GST:	\$6,054.74
Overall Discount (0.0%):	- \$0.00
Excess:	-\$500.00
After Deduction -	
Grand Total Exc GST:	\$5,554.74
7 % GST:	\$388.83
Grand Total Inc GST:	\$5,943.57

Repair Information**LABOUR**

Time Basis 10 WU = 1 HR. Price/CL 1 = \$42.00/HR
Price/Dent = \$42.00/HR

Repair /**Guide Number Repair Details**

		WU	Cost Price (\$)
NO NUMBER	ADJUST HEADLAMPS	2.0	8.40
B100 ZAX	R + R LEFT FRONT WING (FRT BUMPER AND L/HEADLAMP ASSY REMOVED)	4.0	16.80
B100 ZAX	R + R RIGHT FRONT WING (FRT BUMPER AND R/HEADLAMP ASSY REMOVED)	4.0	16.80
B010) ZAX	R + R FRONT BUMPER	5.0	21.00
B020) ZAX	NOT INCLUDED: RADIATOR GRILLE R + R RENEW FRONT BUMPER (REMOVED) INCLUDES: REQUIRED ATTACHED PARTS REMOVE AND REFIT	6.0	25.20
NO NUMBER	R + R FRONT BUMPER ATTACHED PARTS	2.0	8.40
B010) ZAX	R + R FRONT BUMPER REINFORCEMENT	2.0	8.40
B030 ZAX	R + R RADIATOR GRILLE	2.0	8.40
B040) ZAX	R + R LEFT HEADLAMP (BUMPER REMOVED)	1.0	4.20

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B020) ZAX	DOES NOT INCLUDE: ADJUST HEADLAMP		
B040) ZAX	RENEW FRONT BUMPER REINFORCEMENT	1.0	4.20
B040) ZAX	R + R HEADLAMPS	1.0	4.20
B040) ZAX	R + R RIGHT HEADLAMP (BUMPER REMOVED)	1.0	4.20
	DOES NOT INCLUDE: ADJUST HEADLAMP		
B070 ZAX	RENEW BONNET	4.0	16.80
B080 ZAX	R + R L/BONNET HINGE	1.0	4.20
B080 ZAX	R + R R/BONNET HINGE	1.0	4.20
B085) ZAX	R + R SCUTTLE PANEL GRILLE	4.0	16.80
	INCLUDES: R + R BOTH WIPER ARMS		
NO NUMBER	R + R UPPER RADIATOR COVER	1.0	4.20
NO NUMBER	RENEW CONDENSER / COMPRESSOR PIPE	4.0	16.80
M010 ZAX	DRAIN + REFILL AIR CONDITIONING	4.0	16.80
NO NUMBER	R + R CONDENSER/EVAPORATOR PIPE	4.0	16.80
160101) ZAX	R + R UPPER RADIATOR HOSE	1.0	4.20
160111) ZAX	R + R LOWER RADIATOR HOSE	1.0	4.20
M010 ZAX	RENEW RADIATOR AND CONDENSER	25.0	105.00
420018) ZAX	R + R LEFT FRONT WHEEL	1.0	4.20
420018) ZAX	R + R RIGHT FRONT WHEEL	1.0	4.20
420018) ZAX	R + R FRONT WHEEL	1.0	4.20
NO NUMBER	R + R FRONT AXLE CARRIER (FRONT WHEELS REMOVED)	22.0	92.40
	INCLUDES: R + R FRONT EXHAUST, POWER STEERING, FRONT STABILIZER, FRONT TRAILING ARMS AND BRACKETS, BLEED POWER STEERING		
	DOES NOT INCLUDE: ALIGN FRONT		

LABOUR COST

Total Work Units	106.0	
Corrosion Protection External Labour	0.0HRS	0.00
Corrosion Protection Internal Labour	0.0HRS	0.00
Sub Total	10.6HRS	\$445.20
Paint Labour	3.9HRS	\$163.80
Total Labour	14.5HRS	\$609.00

PAINT WORK

Time Basis 10 WU = 1 HR. Price = \$42.00/HR

Guide Number	Description	WU	Cost Price (\$)
	- PAINTING OFF VEHICLE		
420	FRONT BUMPER SUPPORTSURFACE PAINT	4.0	
471	BONNET NEW PART PAINTING	14.0	
283	FRONT BUMPER NEW PART PAINT K1R	11.0	
LABOUR COST - PAINT			
	TIME(PAINT)	29.0	
	Preparation Main Work Metal	7.0	
	Preparation Comp. Work Plastic	3.0	
	Preparation Work Multi Layer Paint	0.0	
	Total Work Units (10WU/HR)	39.0	
	Total Paintwork Labour	3.9HRS	\$163.80
MATERIAL COST - PAINT			
	New Part Painting		\$33.45
	New Part Painting - Plastic K1R		\$44.67

CAR CITY AUTO CENTRE PTE LTD

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Surface-/Blend Paint	
Material-Const Main Work Metal	\$3.52
Material-Const Comp. Work Plastic	\$18.10
Total Excluding Pearlescent Uplift	\$9.00
Pearlescent Uplift @ 0.0%	\$108.74
Total Paint Material Cost	\$0.00
	\$108.74

PARTS

Guide No.	Qty	Description	Part Number	Supplier	Price Valid: 01/06/2015	Bet.	Price (\$)
283	1	FRONT BUMPER	52119 28957		0%		200.00*
285	1	L/F BUMPER COVER	52127 28180A1		0%		10.00*
286	1	R/F BUMPER COVER	52127 28180A1		0%		10.00*
295	1	L/F LWR BUMPER TRIM	81482 28100		0%		50.00*
296	1	R/F LWR BUMPER TRIM	81481 28160		0%		50.00*
297	1	LWR RADIATOR GRILLE	53112 28010		0%		50.00*
319	1	L/F OUT BUMPER BRKT	52116 28060		0%		30.00*
320	1	R/F OUT BUMPER BRKT	52115 28120		0%		30.00*
410	1	GRILLE MOULDING	53101 28472A1		0%		160.00*
420	1	FRT BUMPER SUPPORT	52021 28220		0%		115.00*
423	1	FRT BUMPER REINF	52029 28040		0%		65.00*
431	1	GRILLE BADGE	75311 28140		0%		35.00*
471	1	BONNET	53301 28110		0%		190.00*
475	1	L/BONNET HINGE	53420 28130		0%		25.00*
476	1	R/BONNET HINGE	53410 28130		0%		25.00*
477	1	BONNET STRIPE	53381 28090		0%		20.00*
493	1	BONNET LOCK	53510 28090		0%		25.00*
561	1	LEFT HEADLAMP ASSY	81150 28D50		0%		300.00*
562	1	RIGHT HEADLAMP ASSY	81110 28D50		0%		300.00*
648	1	R/F FOG LAMP	81210 0D042		0%		100.00*
841	1	L/F WHEELHOUSE COVER	53806 28030		0%		100.00*
1011	1	UPP RADIATOR COVER	53292 28071		0%		90.00*
1030	1	FRONT CROSSMEMBER	57104 02160		0%		320.00* A
1333	1	UPP BATTERY BRACKET	74404 28190		0%		20.00*
1436	1	WASHER CONTAINER	85315 28230		0%		60.00*
4465	1	CONDENSER	88460 42100		0%		500.00*
4481	1	FRONT TUBE PIPE	88711 2J340		0%		135.00*
4482	1	EVAPORATOR TUBE	88710 2X240		0%		325.00*
7757	1	L/UPP RADIATOR BRKT	16533 28041		0%		20.00*
7758	1	R/UPP RADIATOR BRKT	16533 28041		0%		20.00*
7759	1	L/LWR RADIATOR BRKT	16535 20030		0%		20.00*
7760	1	R/LWR RADIATOR BRKT	16535 20030		0%		20.00*
7761	1	RADIATOR	16400 28560		0%		550.00*
7767	1	RADIATOR SHROUD	16711 28340		0%		115.00*
7771	1	WATER HOSE	16267 28070		0%		25.00*
7773	1	LWR RADIATOR HOSE	16571 28060		0%		30.00*
7774	1	EXPANSION TANK HOSE	16264 28100		0%		25.00*
7776	1	UPPER RADIATOR HOSE	16572 28220		0%		30.00*
7787	1	EXPANSION TANK	16470 28140		0%		140.00*
7789	1	L/FAN MOTOR	16363 28300		0%		135.00*
7790	1	R/FAN MOTOR	16363 28370		0%		135.00*
7793	1	L/BLOWER FAN	16361 28250		0%		78.00*
7794	1	R/BLOWER FAN	16361 28230		0%		78.00*
8783	1	FRONT LWR ENGINE CVR	51441 12230		0%		78.00*

CAR CITY AUTO CENTRE PTE LTD

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Registration: SKG7659L

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1000	1	OIL COOLER (TRANSMI	Renew	0%	180.00*	A
1000	1	OIL COOLER HOSE	Renew	0%	18.00*	A
f: OEM Parts						
g: Original						
h: Secondhand						
p: Parallel						
x: Exchange						
Sub Total					\$5,037.00	
Sundry Parts				(Fixed)	\$100.00	
Total Parts					\$5,137.00	

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras

Description		Betterment	Price
FRONT NOS	SPECIALIST	0%	\$50.00 35
PLATE,HOLD			
CHECK WIRING	SPECIALIST		
TOP UP AIR-CON GAS	SPECIALIST	0%	\$50.00 30
COOLANT	SPECIALIST		\$50.00
Total Extras			\$200.00

Final Calculation

Total Parts		\$5,137.00
Labour		
Total Panel/Mechanical	\$445.20	
Total Paintwork	\$163.80	
Total Labour		\$609.00
Additional Costs		
Corr Prot Materials External	\$0.00	
Corr Prot Materials Internal	\$0.00	
Cost of Specialist	\$200.00	
Total of Additional Costs		\$200.00
Total Paint/Material Costs		\$108.74
Repair Costs Excludes GST		\$6,054.74
Deductions		
Deduction for Excess (Fixed)	-\$500.00	
Total Deductions		-\$500.00
Grand Total Excludes GST (After Deduction)		\$5,554.74
GST @ 7 %		\$388.83
Grand Total Includes GST (After Deduction)		\$5,943.57

Assessment Notes

51 Ubi Avenue 1, #01-25
Paya Ubi Industrial Park
Singapore
408933

Finalised

Claim Reference: SNM18D05095C01
Assessment Number: CCA00393
Version: LKKAUTOC/5
Date Calculated: 14/02/2019 02:36

Full Report - V1
Registration: SKG7659L
Printed: 14/02/2019 10:37

Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	LKK AUTO	Date of Incident:	25/10/2018
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	China Taiping Insurance (S) Pt	Repairs Authorised:	TBA
Claim Reference:	SNM18D05095C01	Estimated Repair Time:	
Policy Number:	DMPCSN3008701800	Quote Due Date:	
Other Reference:		Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

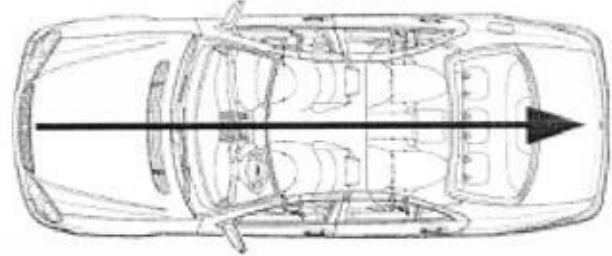
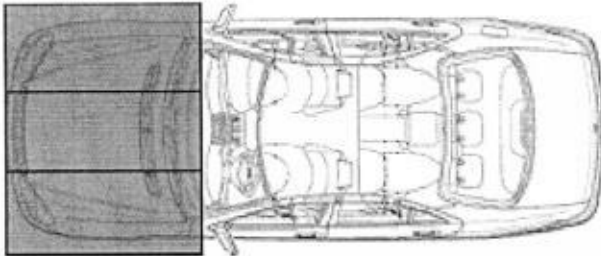
Vehicle	Model Specs
Manufacturer: TOYOTA	FROM 05/2007
Model: Estima	TYRES 215/55 VR 17
Sub Model: BASE MODEL	FOUR WHEEL DRIVE
Model Sheet Number: YM2 01	2.4 LTR 117/125 KW
Registration: SKG7659L	VERSION X
Registration Month:	PAINTING OFF VEHICLE
Registration Year:	
VIN Number: ACR500045264	
Odometer: 167425	
Colour: Black	
Engine Number: 2AZF062710	
Fuel Level: %	

Vehicle Condition

Vehicle Status

Pre-Accident Condition:	Severity of Impact:
Steering:	Vehicle Status on Inspection:
Brakes Pedal Travel:	Date of Inspection: 29/10/2018
Place of Inspection:	
Pre-Accident Damage:	
Tyres Condition:	
Tyres - Tread Depth (MM):	

		Left Tyre	Right Tyre	
	Axles	Depth	Depth	
LHF	0	7.0	0.0	RHF
LHR	1	7.0	0.0	RHR
Damage Areas:			Direction of Impact:	



Addresses

Insured

Name : GOH PEI PEI JANICE

Address :

BLK 365 YISHUN RING RD

#01-1592

Post Code : 760364

Cost Summary

Total Labour	\$571.20
Total Paint/Material	\$111.20
Total Parts	\$4,997.00
Total of Additional Costs	\$165.00
Repair Cost Exc GST:	\$5,844.40
Overall Discount (0.0%):	- \$0.00
Excess:	-\$500.00
After Deduction -	
Grand Total Exc GST:	\$5,344.40
7 % GST:	\$374.11
Grand Total Inc GST:	\$5,718.51

Repair Information

LABOUR

Time Basis 10 WU = 1 HR. Price/CL 1 = \$42.00/HR

Price/Dent = \$42.00/HR

Repair /

Guide Number	Repair Details	WU	Cost Price (\$)
NO NUMBER	ADJUST HEADLAMPS	2.0	8.40
B100 ZAX	R + R LEFT FRONT WING (FRT BUMPER AND L/HEADLAMP ASSY REMOVED)	4.0	16.80
B100 ZAX	R + R RIGHT FRONT WING (FRT BUMPER AND R/HEADLAMP ASSY REMOVED)	4.0	16.80
B125 ZAX	R + R FRONT LOCK CARRIER	5.0	21.00
NO NUMBER	RENEW L/RADIATOR PANEL (COMPOSITE WORK)	5.0	21.00
NO NUMBER	RENEW R/RADIATOR PANEL (COMPOSITE WORK)	5.0	21.00
B020) ZAX	RENEW FRONT BUMPER (REMOVED) INCLUDES: REQUIRED ATTACHED PARTS REMOVE AND REFIT	6.0	25.20
NO NUMBER	R + R FRONT BUMPER ATTACHED PARTS	2.0	8.40
B010) ZAX	R + R FRONT BUMPER REINFORCEMENT	2.0	8.40
B030 ZAX	R + R RADIATOR GRILLE	2.0	8.40
B020) ZAX	RENEW FRONT BUMPER REINFORCEMENT	1.0	4.20
B040) ZAX	R + R HEADLAMPS	1.0	4.20
B070 ZAX	RENEW BONNET	4.0	16.80
B080 ZAX	R + R L/BONNET HINGE	1.0	4.20

B080 ZAX	R + R R/BONNET HINGE	1.0	4.20
B085) ZAX	R + R SCUTTLE PANEL GRILLE	4.0	16.80
	INCLUDES: R + R BOTH WIPER ARMS		
NO NUMBER	RENEW CONDENSER / COMPRESSOR PIPE	4.0	16.80
M010 ZAX	DRAIN + REFILL AIR CONDITIONING	4.0	16.80
NO NUMBER	R + R CONDENSER/EVAPORATOR PIPE	4.0	16.80
160101) ZAX	R + R UPPER RADIATOR HOSE	1.0	4.20
160111) ZAX	R + R LOWER RADIATOR HOSE	1.0	4.20
M010 ZAX	RENEW RADIATOR AND CONDENSER	25.0	105.00
LABOUR COST			
	Total Work Units	88.0	
	Corrosion Protection External Labour	0.0HRS	0.00
	Corrosion Protection Internal Labour	0.0HRS	0.00
	Sub Total	8.8HRS	\$369.60
	Paint Labour	4.8HRS	\$201.60
	Total Labour	13.6HRS	\$571.20

PAINT WORK		Time Basis 10 WU = 1 HR. Price = \$42.00/HR	
Guide Number	Description	WU	Cost Price (\$)
	- PAINTING OFF VEHICLE		
420	FRONT BUMPER SUPPORTSURFACE PAINT	4.0	
471	BONNET NEW PART PAINTING	14.0	
1019	L/F UPPER END PANEL SURFACE PAINT	4.0	
1020	R/F UPPER END PANEL SURFACE PAINT	4.0	
283	FRONT BUMPER NEW PART PAINT K1R	11.0	
LABOUR COST - PAINT			
	TIME(PAINT)	37.0	
	Preparation Main Work Metal	8.0	
	Preparation Comp. Work Plastic	3.0	
	Preparation Work Multi Layer Paint	0.0	
	Total Work Units (10WU/HR)	48.0	
	Total Paintwork Labour	4.8HRS	\$201.60
MATERIAL COST - PAINT			
	New Part Painting		\$33.45
	New Part Painting - Plastic K1R		\$44.67
	Surface-/Blend Paint		\$5.98
	Material-Const Main Work Metal		\$18.10
	Material-Const Comp. Work Plastic		\$9.00
	Total Excluding Pearlescent Uplift		\$111.20
	Pearlescent Uplift @ 0.0%		\$0.00
	Total Paint Material Cost		\$111.20

PARTS

				Price Valid: 01/06/2015	
Guide No.	Qty	Description	Part Number	Supplier	Price (\$)
471	1	BONNET	53301 28110		0% 190.00*
493	1	BONNET LOCK	53510 28090		0% 25.00*
477	1	BONNET STRIPE	53381 28090		0% 20.00*
4465	1	CONDENSER	88460 42100		0% 500.00*
4482	1	EVAPORATOR TUBE	88710 2X240		0% 325.00*
7774	1	EXPANSION TANK HOSE	16264 28100		0% 25.00*
283	1	FRONT BUMPER	52119 28957		0% 200.00*

8783	1	FRONT LWR ENGINE CVR	51441 12230	0%	78.00*
4481	1	FRONT TUBE PIPE	88711 2J340	0%	135.00*
423	1	FRT BUMPER REINF	52029 28040	0%	65.00*
420	1	FRT BUMPER SUPPORT	52021 28220	0%	115.00*
1000	1	FRT CROSSMEMBER	Renew	0%	320.00*
431	1	GRILLE BADGE	75311 28140	0%	35.00*
410	1	GRILLE MOULDING	53101 28472A1	0%	160.00*
7793	1	L/BLOWER FAN	16361 28250	0%	78.00*
475	1	L/BONNET HINGE	53420 28130	0%	25.00*
285	1	L/F BUMPER COVER	52127 28180A1	0%	10.00*
295	1	L/F LWR BUMPER TRIM	81482 28100	0%	50.00*
319	1	L/F OUT BUMPER BRKT	52116 28060	0%	30.00*
1019	1	L/F UPPER END PANEL	53214 28040	0%	0.00
841	1	L/F WHEELHOUSE COVER	53806 28030	0%	100.00*
7789	1	L/FAN MOTOR	16363 28300	0%	135.00*
7759	1	L/LWR RADIATOR BRKT	16535 20030	0%	20.00*
7757	1	L/UPP RADIATOR BRKT	16533 28041	0%	20.00*
561	1	LEFT HEADLAMP ASSY	81150 28D50	0%	300.00*
297	1	LWR RADIATOR GRILLE	53112 28010	0%	50.00*
7773	1	LWR RADIATOR HOSE	16571 28060	0%	30.00*
1000	1	OIL COOLER HOSE	Renew	0%	18.00*
1000	1	OIL COOLER(TRANSMISS	Renew	0%	180.00*
7794	1	R/BLOWER FAN	16361 28230	0%	78.00*
476	1	R/BONNET HINGE	53410 28130	0%	25.00*
286	1	R/F BUMPER COVER	52127 28180A1	0%	10.00*
648	1	R/F FOG LAMP	81210 0D042	0%	100.00*
296	1	R/F LWR BUMPER TRIM	81481 28160	0%	50.00*
320	1	R/F OUT BUMPER BRKT	52115 28120	0%	30.00*
1020	1	R/F UPPER END PANEL	53213 28050	0%	0.00
7790	1	R/FAN MOTOR	16363 28370	0%	135.00*
7760	1	R/LWR RADIATOR BRKT	16535 20030	0%	20.00*
7758	1	R/UPP RADIATOR BRKT	16533 28041	0%	20.00*
7761	1	RADIATOR	16400 28560	0%	550.00*
7767	1	RADIATOR SHROUD	16711 28340	0%	115.00*
562	1	RIGHT HEADLAMP ASSY	81110 28D50	0%	300.00*
1333	1	UPP BATTERY BRACKET	74404 28190	0%	20.00*
1011	1	UPP RADIATOR COVER	53292 28071	0%	90.00*
7776	1	UPPER RADIATOR HOSE	16572 28220	0%	30.00*
1000	1	WASHER CONTANER	Renew	0%	60.00*
7771	1	WATER HOSE	16267 28070	0%	25.00*

f: OEM Parts

g: Original

h: Secondhand

p: Parallel

x: Exchange

Sub Total

Sundry Parts

Total Parts

(Fixed)

\$4,897.00

\$100.00

\$4,997.00

THIS ASSESSMENT CONTAINS UNPRICED PARTS
NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras

Description		Betterment	Price
FRONT NOS	SPECIALIST	0%	\$35.00
PLATE,HOLD			
CHECK WIRING	SPECIALIST		\$30.00

TOP UP AIR-CON GASSPECIALIST	0%	\$50.00
COOLANT SPECIALIST		\$50.00
Total Extras		\$165.00

Final Calculation

Total Parts		\$4,997.00
Labour		
Total Panel/Mechanical	\$369.60	
Total Paintwork	\$201.60	
Total Labour		\$571.20
Additional Costs		
Corr Prot Materials External	\$0.00	
Corr Prot Materials Internal	\$0.00	
Cost of Specialist	\$165.00	
Total of Additional Costs		\$165.00
Total Paint/Material Costs		\$111.20
Repair Costs Excludes GST		\$5,844.40
Deductions		
Deduction for Excess (Fixed)	-\$500.00	
Total Deductions		-\$500.00
Grand Total Excludes GST (After Deduction)		\$5,344.40
GST @ 7 %		\$374.11
Grand Total Includes GST (After Deduction)		\$5,718.51

Assessment Notes

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Thursday, 21 February 2019 11:55 AM
To: ccacpl@singnet.com.sg
Cc: SUR
Subject: RE: SKG 7659L-DOA: 25/10/18 (CHINA TAI PING)
Attachments: AUDATEX FINALISE.pdf

Dear Mr Ho,

Confirmed Lump Sum \$4650/- before excess \$500.

No of days: 6 days.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Veron Chen (LKKAUTO)
Sent: Friday, 2 November 2018 2:52 PM
To: ccacpl@singnet.com.sg
Cc: SUR <sur@lkkauto.com>
Subject: SKG 7659L-DOA: 25/10/18 (CHINA TAI PING)

Dear Mr Ho,

As instructed by our client , please proceed to repair the **insured vehicle SKG 7659L on Lump Sum Repair (Excess \$500/-).**

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

...CLAIM SUBFOLDER...(Pending for Survey Report)

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	30 Oct 2018 Sendback Est	30 Oct 2018 11:49 S\$7,002.53	30 Oct 2018 14:58 Edit Adj Rpt	S\$4,650.00 Edit Estimates	S\$4,650.00 View Rpt		Pending for Survey Report Cancel Case
Supp #1	17 Jan 2019 17:26	17 Jan 2019 17:28 S\$518.00	17 Jan 2019 17:28			(Combined)	Combined with Main Uncombine Suppl.

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

Insured:	GOH PEI PEI JANICE, ID: S8726931J, Tel: +6598565732, Email: DOLLIEPOLLIE@LIVE.COM		
Vehicle Reg. No.:	SKG7659L	Date of Loss:	25/10/2018 17:00 - :59 [126 Months From LTA Reg Date (Man Yr)]
Claim Type:	OD / SNM18D05095C01	Policy/Cover Note No.:	DMPCSN3008701800 (Comprehensive)
		Excess:	S\$500.00
Repairer:	Car City Auto Centre Pte Ltd (HQ) Blk 9006 #01-198, Tampines Street 93, 528840 Tampines - Tel: 6781 0300		
Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Catherine Thia]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 09/11/2018]		
Driver/Custodian:	GOH PEI PEI JANICE (31 / Female), NRIC: S8726931J, Tel: +6598565732		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- CHINA_TAIPING (02/11/2018): Alert - Adj Mandate Approved (S\$6115.59) - SKG7659L - Claim Handler: Catherine T...

ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

SKG7659L (SNM18D05095C01)

OD

Oct 25 2018 5:00PM

[GOH PEI PEI JANICE]

Car City Auto Centre Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Assessment Reports			1 per page	☒
No	Finalized On	Car City Auto Centre Pte Ltd (HQ)		Thumbnail Print
1	30/10/18 11:49	Repairer Estimates		Load HTM
2	17/01/19 17:28	Repairer Estimates Suppl. #1		Load HTM
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	01/11/18 14:12	Adjuster Immediate Advice		Load HTM
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	31/10/18 18:55	Odometer Reading		Load JPG
2	31/10/18 18:56	Chassis Number		Load JPG
3	31/10/18 18:56	General View		Load JPG
4	31/10/18 18:56	General View		Load JPG
5	31/10/18 18:56	General View		Load JPG
6	31/10/18 18:56	General View		Load JPG
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Assessment Reports			1 per page ▾	☒
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Assessment Reports			1 per page ▾	☒
No	Finalized On	Car City Auto Centre Pte Ltd (HQ)	Thumbnail	Print
80	31/10/18 18:57	General View	 Load JPG	☒
81	07/02/19 11:29	Reinspection Photo	 Load JPG	☒
82	07/02/19 11:29	Reinspection Photo	 Load JPG	☒
83	07/02/19 11:29	Reinspection Photo	 Load JPG	☒
84	07/02/19 11:29	Reinspection Photo	 Load JPG	☒
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Assessment Reports			1 per page	☒
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131	07/02/19 11:29	Reinspection Photo	Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/11/18 14:13	MARK ESTIMATE	Load PDF	
2	01/11/18 14:13	AUDATEX	Load PDF	
3	21/02/19 15:41	SUPPLEMENTARY	Load PDF	

Linked Accident Report Documents

Assessment Reports			View	View in Browser	1 per page	☒
No	Finalized On	Car City Auto Centre Pte Ltd (HQ)	Thumbnail	Print		
1	26/10/18 13:52	Accident Statement	Load HTM			
Photos/Images			3 per page	☒		
No	Finalized On	Car City Auto Centre Pte Ltd (HQ)	Thumbnail	Print		
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2	26/10/18 13:32	SCENE PHOTO	Load JPG	☒		
3	26/10/18 13:32	INSURED VEH	Load JPG	☒		
4	26/10/18 13:32	INSURED VEH	Load JPG	☒		
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1	26/10/18 13:29	Sketch Plan	Load TIF			
2	26/10/18 13:29	Sketch Plan #2	Load TIF			
3	26/10/18 13:30	INSURED CI	Load TIF			
4	26/10/18 13:30	OWNER / DRIVER IC & DL	Load TIF			

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Repairer ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road, #16-00 Springleaf Tower
Singapore 079909

Our File No: CS/CTI18019742/UVD3S2

Date: 21/02/2019

REFERENCE

Insured/Claimant:	GOH PEI PEI JANICE	Policy No:	DMPCSN3008701800	
Date of Loss:	25/10/2018	Nature of Claim:	OD	Claim No: SNM18D05095C01

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKG7659L		
Make & Model:	TOYOTA ESTIMA, 2.4 (A)	Engine No:	2AZF062710
Reg. Date:	25/04/2008 (Man. Year: 2007)	Chassis No:	ACR500045264
Colour:	Black	Odometer:	167425 km
Engine Capacity:	2362 cc		
Market Value/New Car Price:	S\$61,000.00		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	215/60R17	Rear Tyre Size:	215/60R17
Front Left Side:	Bridgestone 6 mm	Rear Left Side:	Bridgestone 6 mm
Front Right Side:	Bridgestone 6 mm	Rear Right Side:	Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,187.54	4,897.00	1,290.54	20.86
Miscellaneous Items	550.00	265.00	285.00	51.82
Labour	782.99	682.40	100.59	12.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,520.53	5,844.40	1,676.13	22.29
Approved Total (Overridden) (S\$)		4,650.00		
- Excess (S\$)	500.00	500.00	0.00	0.00
(S\$)	7,020.53	4,150.00	2,870.53	40.89
+ GST 7.00/7.00% (S\$)	491.44	290.50	200.94	40.89
Nett Amount (S\$)	7,511.97	4,440.50	3,071.47	40.89

INSPECTION

Date of Assignment:	30/10/2018	Present Location:	Car City Auto Centre Pte Ltd (HQ)
Date Inspected:	31/10/2018	Inspected At:	Car City Auto Centre Pte Ltd (HQ)
Estimated Period of Repair:	6.0 days		Blk 9006 #01-198, Tampines Street 93
			Singapore 528840

Adjuster: MARCUS CHUA

Manager: VERON CHEN

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but

any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 21 Feb 2019)
Parts:	M1-MPV	TOYOTA ESTIMA 2.4 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKG7659L)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1	NA	*AIR GUIDE TRIM	Not Necessary	220.00 F	*- F
2	1	NA	*BATTERY BRACKET	Not Necessary	10.00 F	*- F
3	1	NA	*BONNET	Buckled	190.00 F	*190.00 F
4	1	NA	*BONNET LOCK	Twisted	25.00 F	*25.00 F
5	1	NA	*BONNET STRIPE	Necessary	20.00 F	*20.00 F
6	1	NA	*CLIP FASTENING	Not Necessary	3.15 F	*- F
7	1	NA	*CONDENSER	Distorted	500.00 F	*500.00 F
8	1	NA	*EVAPORATOR TUBE	Bent	325.00 F	*325.00 F
9	1	NA	*EXPANSION TANK	Not Necessary	140.00 F	*- F
10	1	NA	*EXPANSION TANK HOSE	Torn	25.00 F	*25.00 F
11	1	NA	*FILLER PIPE	Not Necessary	15.00 F	*- F
12	1	NA	*FRONT BUMPER	Distorted	200.00 F	*200.00 F
13	1	NA	*FRONT LWR ENGINE CVR	Torn	78.00 F	*78.00 F
14	1	NA	*FRONT TUBE PIPE	Bent	135.00 F	*135.00 F
15	1	NA	*FRT BUMPER CLAMP KIT (NPA)	Not Necessary	0.00 F	*- F
16	1	NA	*FRT BUMPER REINF	Distorted	65.00 F	*65.00 F
17	1	NA	*FRT BUMPER SUPPORT	Bent	115.00 F	*115.00 F
18	1	NA	*GRILLE BADGE	Missing	35.00 F	*35.00 F
19	1	NA	*GRILLE MOULDING	Broken	160.00 F	*160.00 F
20	1	NA	*HEAT SHIELD	Not Necessary	100.00 F	*- F
21	1	NA	*L/BLOWER FAN	Bent	78.00 F	*78.00 F
22	1	NA	*L/BONNET HINGE	Bent	25.00 F	*25.00 F
23	1	NA	*L/F BUMPER COVER	Torn	10.00 F	*10.00 F
24	1	NA	*L/F FOG LAMP	Not Necessary	100.00 F	*- F
25	1	NA	*L/F LWR BUMPER TRIM	Torn	50.00 F	*50.00 F
26	1	NA	*L/F OUT BUMPER BRKT	Bent	30.00 F	*30.00 F
27	1	NA	*L/F PANEL	Repair	135.00 F	*- F
28	1	NA	*L/F WHEELHOUSE COVER	Torn	100.00 F	*100.00 F
29	1	NA	*L/F WING CLAMP KIT (NPA)	Not Necessary	0.00 F	*- F
30	1	NA	*L/FAN MOTOR	Jammed	135.00 F	*135.00 F
31	1	NA	*L/LWR RADIATOR BRKT	Bent	20.00 F	*20.00 F
32	1	NA	*L/UPP RADIATOR BRKT	Bent	20.00 F	*20.00 F
33	1	NA	*LEFT HEADLAMP ASSY	Cracked	300.00 F	*300.00 F
34	1	NA	*LWR RADIATOR GRILLE	Broken	50.00 F	*50.00 F
35	1	NA	*LWR RADIATOR HOSE	Cut	30.00 F	*30.00 F
36	2	NA	*MOUNTING CLAMP	Not Necessary	2.56 F	*- F
37	1	NA	*MOUNTING CLAMP	Not Necessary	1.60 F	*- F
38	1	NA	*MOUNTING CLAMP	Not Necessary	1.60 F	*- F
39	1	NA	*R/BLOWER FAN	Bent	78.00 F	*78.00 F
40	1	NA	*R/BONNET HINGE	Bent	25.00 F	*25.00 F
41	1	NA	*R/F BUMPER COVER	Torn	10.00 F	*10.00 F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
42	1	NA	*R/F FOG LAMP	Cracked	100.00 F	*100.00 F
43	1	NA	*R/F LWR BUMPER TRIM	Torn	50.00 F	*50.00 F
44	1	NA	*R/F OUT BUMPER BRKT	Bent	30.00 F	*30.00 F
45	1	NA	*R/F PANEL	Repair	135.00 F	*- F
46	1	NA	*R/F WHEELHOUSE COVER	Not Necessary	100.00 F	*- F
47	1	NA	*R/F WING	Repair	190.00 F	*- F
48	1	NA	*R/F WING CLAMP KIT (NPA)	Not Necessary	0.00 F	*- F
49	1	NA	*R/FAN MOTOR	Jammed	135.00 F	*135.00 F
50	1	NA	*R/HORN	Not Necessary	55.00 F	*- F
51	1	NA	*R/LWR RADIATOR BRKT	Bent	20.00 F	*20.00 F
52	1	NA	*R/UPP RADIATOR BRKT	Bent	20.00 F	*20.00 F
53	1	NA	*RADIATOR	Distorted	550.00 F	*550.00 F
54	1	NA	*RADIATOR SHROUD	Cracked	115.00 F	*115.00 F
55	1	NA	*RIGHT HEADLAMP ASSY	Cracked	300.00 F	*300.00 F
56	6	NA	*SCREW	Not Necessary	3.90 F	*- F
57	6	NA	*SCREW	Not Necessary	3.90 F	*- F
58	1	NA	*TANK WATER HOSE	Not Necessary	25.00 F	*- F
59	1	NA	*UPP BATTERY BRACKET	Bent	20.00 F	*20.00 F
60	1	NA	*UPP RAD AIR DEFLECT	Not Necessary	48.83 F	*- F
61	1	NA	*UPP RADIATOR COVER	Cracked	90.00 F	*90.00 F
62	1	NA	*UPPER RADIATOR HOSE	Twisted	30.00 F	*30.00 F
63	1	NA	*WASHER CONTAINER	Deformed	60.00 F	*60.00 F
64	1	NA	*WATER HOSE	Cut	25.00 F	*25.00 F
Supplementary #1						
65	1		*OIL COOLER (TRANSMISSION)	Dented	180.00 F	*180.00 F
66	1		*OIL COOLER HOSE	Torn	18.00 F	*18.00 F
67	1		*FRONT CROSSMEMBER	Bent	320.00 F	*320.00 F
F=Franchise part.						
Total Parts (\$\$)					6,187.54	4,897.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
Miscellaneous Items				
1	1	BATTERY (SERVICEABLE)	250.00	0.00
2	1	CHECK WIRING	50.00	30.00
3	1	COOLANT	50.00	50.00
4	1	FRONT NOS PLATE AND HOLDER (BROKEN)	50.00	35.00
5	1	SUNDRY PARTS	100.00	100.00
6	1	TOP UP AIR-CON GAS	50.00	50.00
Sub Total (\$\$)			550.00	265.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	Total Paint Labour	New	243.60	201.60
2	Total Paint Materials	New	127.79	111.20
3	Total Panel/Mechanical Labour	New	411.60	369.60
Gross Labour Cost (\$\$)			782.99	682.40

Report was unsubmitted during this print-out.

< END OF ESTIMATES >