

Surveyor:

KASUL

DOI:

ASSIGNMENT

05/11/18

Date / Time:

1-11-18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Ym 9424L

Claim No.:

18/18/18/VLOS/021091

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A: 30/10/18

Place of Accident:

Is driver the owner?

(YES) (NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L) YES/NO

Insured Liability: %

Final ? Yes/No

SME 107J



INSRS:

WSP:

Tel:

Liability:

RMKS:

OK



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

2/11

SME 107J, X;

Ym 9424 L-X

Jury

- FINISHED

- ORIGINAL TP LOG IN

- FILE REVIEWED. OI LOGIC - ENDED TP

20/07/19

- TYPE REPORT FOR WANDATE APPROVAL  
- REPORT DONE

30/08/19

- GEEK WANDATE APPROVAL TO LPC

01/10/19

- LPC APPROVED WANDATE

- SEND 1st OFFER TO TP.

15/10/19

- TP REQUESTED LOR @ 20 DAYS. PROPOSED 23 DAYS. REQUEST WANDATE TO LPC.

25/10/19

- LPC APPROVED REVISED WANDATE. SEND ACCEPTANCE EMAIL TO TP.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time: 02/11/18

Sent By: 93

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

SS 16,749.00

(17 days)

Reduction:

13

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

M1 TING

Email ☐ Call ☐

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

(w/acc)

SS

17,921.43

Loss of Rental (LOR) (w/acc)

SS

2,461.00

(23 days)

x \$100.00

Loss of Use (LOU):

SS

-

(\$

x

days)

Loss of Income (LOI):

SS

-

(\$

x

days)

LOR only ☒ LOU only ☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

SS

-

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

Total:

SS

20,382.43

Global Sum SS:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$450.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS

20,382.43

Name 1:

CYCLE 4 CARTRIDGE AUTOMOTIVE PTG LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

Surveyor Pan

REF:

19893/Mjag (1)

79552

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To inspect Vehicle No: SMC 1023at Workshop m/s Cycle & Carriageof 209, Pannan HighwayInsured: LPC

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

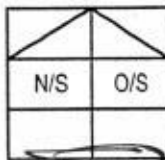
Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

Shawye

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

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 17 days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS wp

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SMC 1023 Yr Regn: 2018 / JulyType: M.Gar / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or \_\_\_\_\_

Make: MITUBASHI ATTARAE 1.2 c.c 1193Colour: GRAY A/C: Insured / Std / NI / NASp. Reading: 007437 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: MM BSTA 13A JHUN 1994Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 185/55R15R: 2.BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or \_\_\_\_\_

Front 5 mm Rear 5 mmR/Bal. 5 mm L/Bal. 5 mmL/Bal. 5 mm D.O.I. 30/10/18D.O.I. 05/11/18Survey held at CRC CPADes. 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
10-5-19	1st \$16,749.xx
	CRC: \$2,511.00 (13%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Report Format: \_\_\_\_\_

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

Add Fee:

☐

: Site Insp (\$ \_\_\_\_\_)

☐

: Interview (\$ \_\_\_\_\_)

☐

: Tech. Invs (\$ \_\_\_\_\_)

☐

: Weekend (\$ \_\_\_\_\_)

Survey Fee:

Transportation:

S + RS \_\_\_\_\_ SI

Photos

Others

TOTAL



CYCLE &amp; CARRIAGE

# CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED

## PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**ESTIMATE**

GST Reg No : MR-8500111-X

Co Reg No : 197701469G

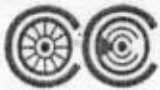
Invoice Name & Address	Owner Name & Vehicle Info	
HENG WAH HENG	Cust No/Name	/HENG WAH HENG
BLK 102 LENGKONG TIGA	Reg No/Reg Date	SME102J / 27/07/201
#03-397	Date In/Mileage	/ 0
SINGAPORE 410102	Chassis No	MMBSTA13AJH001994
Contact No Mobile: 97392685	Engine No	3A92UGT7415
	Make/Model	MIT/18MY ATTRAGE 1.2 CVT
	Colour/Trim	A06 / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No		
CSM00041	Cash	31/10/2018/ 20:04		465 / Tay Jian Ye	32640		
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
E PNT88000 TO RENEW REAR BUMPER , BOOTLID, WELD AND CUT END PANEL, FLOOR , REAR LH FENDER, REAR LH TAILLAMP PANEL, REAR RH FENDER, REAR RH TAILLAMP PANEL							3850 4400.00
E PNT88000 TO TRANSFER BOOTLID TRIMS, MECHANISM TO NEW PARTS							275.00
E PNT88000 TO TRANSFER REAR PARKING SENSOR TO NEW PARTS							60 80.00
E PNT88000 TO REMOVE AND REFIT REAR END PANEL TRIM REAR FENDERTRIM , AND REAR SEAT TO FACILITATE REPAIR							275.00
E PNT88000 TO REMOVE AND REFIT REAR WINDSCREEN							240.00
A 13900099 TO REMOVE AND REFIT FUEL TANK							275.00
E PNT98000 PAINT WORK SPRAY REAR BUMPER, REAR BOOTLID, END PANEL, FLOOR REAR BOTH FENDER, REAR BOTH TAILLAMP PANEL							2980 3780.00
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM							30 50.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST							200.00
M SUNDRY TO APPLY ANTI COROSSION							60 80.00
M SUNDRY TO APPLY BODY SEALANT							150.00
M SUNDRY TO APPLY WINDSCREEN SEALANT							80.00
M SUNDRY TO SUPPLY C&C LOGO							50.00
M SUNDRY TO SUPPLY MIVEC LOGO							50.00

Confirm &amp; accepted by

Authorized signatory and company stamp

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CYCLE &amp; CARRIAGE

**CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED**  
**PANDAN GARDENS CUSTOMER SERVICE CENTRE**

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**ESTIMATE**

Co Reg No : 197701469G

GST Reg No : MR-B500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
HENG WAH HENG	Cust No/Name	/HENG WAH HENG
BLK 102 LENGKONG TIGA	Reg No/Reg Date	SME102J / 27/07/201
#03-397	Date In/Mileage	/ 0
SINGAPORE 410102	Chassis No	MMBSTA13AJH001994
Contact No Mobile: 97392685	Engine No	3A92UGT7415
	Make/Model	MIT/18MY ATTRAGE 1.2 CVT
	Colour/Trim	A06 / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No		
CSM00041	Cash	31/10/2018/ 20:04		465 / Tay Jian Ye	32640		
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
M SUNDRY							DM - 220.00
TO SUPPLY-PARKING SENSOR							
M SUNDRY							BT - 50.00
TO SUPPLY-REAR NUMBER PLATE							
M SUNDRY							rec 20 50.00
SUNDRIES							
M BRACKET,RR BUMPER,LH	rec			1.00	27.00	00.00	27.00
M BRACKET,RR BUMPER,RH	rec			1.00	27.00	00.00	27.00
M FACE,RR BUMPER	DE			1.00	740.00	00.00	740.00
M CLIP,FR BUMPER	rec			10.00	3.00	00.00	30.00
M REFLECTOR LH	X SVC			1.00	22.00	00.00	22.00
M REFLECTOR RH	X SVC			1.00	22.00	00.00	22.00
M BODY KIT, ATTRAGE, A66	CRA			1.00	740.00	00.00	740.00
M PANEL,RR END	BT			1.00	421.00	00.00	421.00
M TRIM,RR END	BT			1.00	65.00	00.00	65.00
M BOARD,TRUNK ROOM FLOOR	CRA			1.00	193.00	00.00	193.00
M DUCT,RR VENTILATOR	Cut			1.00	30.00	00.00	30.00
M COVER,RR VENTILATOR	X SVC			1.00	40.00	00.00	40.00
M BUZZER,KEYLESS OPERATIO,RR	CRA			1.00	90.00	00.00	90.00
M ANT,KEYLESS OPERATION,RR	CRA			1.00	84.00	00.00	84.00
M FLOOR,RR	repair			1.00	947.00	00.00	947.00
M HINGE,TRUNK LID,LH	BT			1.00	201.00	00.00	201.00
M HINGE,TRUNK LID,RH	BT			1.00	201.00	00.00	201.00
M WEATHERSTRIP,TRUNK LID	rec			1.00	155.00	00.00	155.00
M PANEL,TRUNK LID	BT			1.00	865.00	00.00	865.00
M LATCH,TRUNK LID	BT			1.00	216.00	00.00	216.00
M MARK,ATTRAGE	rec			1.00	21.00	00.00	21.00
M MARK,THREE-DIA	rec			1.00	45.00	00.00	45.00
M GARNISH,RR END PANEL	DE			1.00	332.00	00.00	332.00
M PANEL,QTR,OTR LH	repair			1.00	748.00	00.00	748.00
M PANEL,RR COMB LAMP HSG,LH	repair			1.00	60.00	00.00	60.00
M LAMP ASSY,COMB,RR LH	CRA			1.00	332.00	00.00	332.00
M PANEL,QTR,OTR RH	repair			1.00	756.00	00.00	756.00

Confirm &amp; accepted by

Authorized signatory and company stamp

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CYCLE &amp; CARRIAGE

# CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED

## PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056



### ESTIMATE

GST Reg No : MR-8500111-X

Co Reg No : 197701469G

Invoice Name & Address	Owner Name & Vehicle Info
HENG WAH HENG	Cust No/Name / HENG WAH HENG
BLK 102 LENGKONG TIGA	Reg No/Reg Date SME102J / 27/07/201
#03-397	Date In/Mileage / 0
SINGAPORE 410102	Chassis No MMBSTA13AJH001994
Contact No Mobile: 97392685	Engine No 3A92UGT7415
	Make/Model MIT/18MY ATTRAGE 1.2 CVT
	Colour/Trim A06 / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00041	Cash	31/10/2018/ 20:04		465 / Tay Jian Ye	32640
Description of Goods / Services		Qty	Unit Price	Disc%	Amount
M PANEL,RR COMB LAMP HSG,RH <del>Resin</del> bt/		1.00	60.00	00.00	60.00
M LAMP ASSY,COMB,RR RH <del>Car</del> /		1.00	332.00	00.00	332.00
M STOPPER,WINDSHIELD GLASS <del>new</del> /		2.00	3.00	00.00	6.00
M SPACER,RR WINDOW <del>new</del> /		3.00	9.00	00.00	27.00

# Estimate

SURVEYOR NAME: Pan - Hp 90010068SURVEYOR SIGNATURE: [Signature]DATE: 05/11/18 @ 1535REMARKS: 13 days + 4 = 17 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: \_\_\_\_\_

Confirmed &amp; accepted by \_\_\_\_\_

Authorized signatory and company stamp \_\_\_\_\_

Nett	18,140.00
7% GST on	1269.80
<b>Total Payable</b>	<b>19,409.80</b>

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Exceptional Journeys

INSURANCE CO. : LONPAC

Supplementary Parts For Registration No.:

**Materials**

**Cost (\$)**

1 Striker, trunk lid latch

20.00 ✓

Total

20.00

Total Materials

20.00

**Labour**

**Cost (\$)**

1 Replace LH rear fender, LH rear tail lamp housing panel

1,100.00 ✓

Total Labour

1,100.00

Taxable amount

1,120.00

7% GST

78.40

**Grand total**

**\$ 1,198.40**

Thank You.

Yours faithfully

LOI AI TING  
CUSTOMER SERVICE ADVISOR  
**MITSUBISHI SERVICE CENTRE**  
DID : 6568 4556 / 6568 4501  
FAX : 6565 1240 / 6567 5258

Surveyor : RASUL - LKK  
 Company : TP LONPAC  
 Emailed : 15/04/19, 6pm  
 Date survey : 05.11.2018

VEHICLE NO : SME 102 J  
 MODEL : MIT ATTRAGE 1.2  
 WIP : 32640

Material	:	\$	<u>6,824.00</u>
Labour	:	\$	<u>9,925.00</u>
Sub-Total	:	\$	<u>16,749.00</u>
	:		<u>-</u>
Less Excess	:	\$	<u>-</u>
Total	:	\$	<u>16,749.00</u>
GST 7%	:	\$	<u>1,172.43</u>
Grand Total	:	\$	<u>17,921.43</u>
Finalise By/Date	:	<u>LOI / 15/04/19</u>	

☒ REVERT BACK WITHIN 7 DAYS,  
 OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

☒ REPAIR TOOK 17 WORKING DAYS + 6 Days ( 3 ) Weekends  
 + 0 Days ( 0 ) Public Holiday  
 TOTAL DAYS REPAIR TOOK = 23

☒ TP claim YM9424L

☐ Claim GIA / LTA fee

☒ Claim Loss of ☐ Use / ☒ Rental

☐ Claim Medical Fee / Others

☐ Third Party Report -



CYCLE &amp; CARRIAGE

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209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**PRO-FORMA INVOICE****THIS IS NOT AN OFFICIAL TAX INVOICE**

GST Reg No : MR-8500111-X

Co Reg No : 197701469G

Invoice Name & Address	Owner Name & Vehicle Info	
HENG WAH HENG	Cust No/Name	/HENG WAH HENG
BLK 102 LENGKONG TIGA	Reg No/Reg Date	SME102J / 27/07/2018
#03-397	Date In/Mileage	07/11/2018/ 7437
SINGAPORE 410102	Chassis/Package	MMBSTA13AJH001994 /CS5P
Contact No Mobile: 97392685	Engine No	3A92UGT7415
07/11/	Make/Model	MIT/18MY ATTRAGE 1.2 CVT
	Colour/Trim	A06 / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
CTP00040	Cash	15/04/2019/ 17:51	TLT	260 / AiTing	32640			
Description of Goods/ Services					Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE DAMAGED PARTS, REPLACE BOOT LID, REAR END PANEL, REAR BUMPER, RH REAR FENDER, LH REAR FENDER, RH REAR TAILLAMP PANEL, REPAIR LH REAR TAILLAMP PANEL, REAR FLOOR, AND ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								✓ 3850.00
E PNT88000 TRANSFER BOOT LID TRIMS, MECHANISMS, AND ALL OTHER ATTACHMENTS TO NEW PANEL								✓ 275.00
E PNT88000 TRANSFER REAR PARKING SENSOR TO NEW PANEL								✓ 60.00
E PNT88000 REMOVE AND REINSTALL REAR-END PANEL TRIM, REAR FENDER TRIMS, REAR SEAT, AND ALL OTHER ATTACHMENTS TO FACILITATE REPAIR								✓ 275.00
E PNT88000 REMOVE AND REINSTALL REAR WINDSCREEN GLASS AND CONDUCT WATER LEAK TEST								✓ 240.00
E PNT98000 RESPRAY REAR BUMPER, REAR BOOT LID, REAR END PANEL, REAR FLOOR, BOTH REAR FENDERS, BOTH REAR TAILLAMP PANEL, AND ALL OTHER AFFECTED AREAS TO THE SAME								✓ 2940.00
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM								✓ 30.00
A 10028901 CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE								✓ 200.00
M SUNDRY APPLY ANTI COROSSION ON AFFECTED AREAS								✓ 60.00
M SUNDRY APPLY BODY SEALANT ON AFFECTED AREAS								✓ 150.00
M SUNDRY APPLY REAR WINDSCREEN GLASS SEALANT								✓ 80.00
M SUNDRY SUPPLY C&C LOGO								✓ 50.00
M SUNDRY SUPPLY MIVEC LOGO								✓ 50.00

This is not an official tax invoice.  
This is a computer generated document, no signature is required.



**PRO-FORMA INVOICE**

Co Reg No : 197701469G

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GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
HENG WAH HENG	Cust No/Name /HENG WAH HENG
BLK 102 LENGKONG TIGA	Reg No/Reg Date SME102J / 27/07/2018
#03-397	Date In/Mileage 07/11/2018/ 7437
SINGAPORE 410102	Chassis/Package MMBSTA13AJH001994 /CS5P
Contact No Mobile: 97392685	Engine No 3A92UGT7415
07/11/	Make/Model MIT/18MY ATTRAGE 1.2 CVT
	Colour/Trim A06 / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
CTP00040	Cash	15/04/2019/ 17:51	TLT	260 / AiTing	32640			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
M SUNDRY								✓ 20.00
SUNDRIES								✓ 50.00
S SPECIALISTJOB								X 275.00
SUPPLY & REPLACE REAR LICENSE PLATE WITH PLASTIC FRAME								✓ 220.00
A 13900099								1100.00
REMOVE AND REINSTALL FUEL TANK TO FACILITATE REPAIR								
S SPECIALISTJOB								
SUPPLY ONE SET OF REVERSE SENSOR								
E PNT88000								
REPLACE LH REAR FENDER, LH REAR TAIL LAMP HOUSING PANEL → Supp.								
X BRACKET,RR BUMPER,LH					1.00	✓ 27.00	00.00	27.00
X BRACKET,RR BUMPER,RH					1.00	✓ 27.00	00.00	27.00
X FACE,RR BUMPER					1.00	✓ 740.00	00.00	740.00
X CLIP,FR BUMPER					10.00	✓ 3.00	00.00	30.00
X BODY KIT, ATTRAGE, A66					1.00	✓ 740.00	00.00	740.00
X PANEL,RR END					1.00	✓ 421.00	00.00	421.00
X TRIM,RR END					1.00	? 65.00	00.00	65.00
X BOARD,TRUNK ROOM FLOOR					1.00	? 193.00	00.00	193.00
X DUCT,RR VENTILATOR					1.00	? 30.00	00.00	30.00
X BUZZER,KEYLESS OPERATIO,RR					1.00	? 90.00	00.00	90.00
X ANT,KEYLESS OPERATION,RR					1.00	? 84.00	00.00	84.00
X HINGE,TRUNK LID,LH					1.00	✓ 201.00	00.00	201.00
X HINGE,TRUNK LID,RH					1.00	✓ 201.00	00.00	201.00
X WEATHERSTRIP,TRUNK LID					1.00	✓ 155.00	00.00	155.00
X PANEL,TRUNK LID					1.00	✓ 865.00	00.00	865.00
X LATCH,TRUNK LID					1.00	? 216.00	00.00	216.00
X MARK,ATTRAGE					1.00	✓ 21.00	00.00	21.00
X MARK,THREE-DIA					1.00	✓ 45.00	00.00	45.00
X GARNISH,RR END PANEL					1.00	✓ 332.00	00.00	332.00
X PANEL,QTR,OTR LH					1.00	R 748.00	00.00	748.00
X PANEL,RR COMB LAMP HSG,LH					1.00	R 60.00	00.00	60.00
X LAMP ASSY,COMB,RR LH					1.00	✓ 332.00	00.00	332.00
X PANEL,QTR,OTR RH					1.00	✓ 756.00	00.00	756.00

This is not an official tax invoice.  
 This is a computer generated document, no signature is required.



CYCLE &amp; CARRIAGE

**CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED**  
**PANDAN GARDENS CUSTOMER SERVICE CENTRE**

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**PRO-FORMA INVOICE**

Co Reg No : 197701469G

**THIS IS NOT AN OFFICIAL TAX INVOICE**

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
HENG WAH HENG	Cust No/Name /HENG WAH HENG
BLK 102 LENGKONG TIGA	Reg No/Reg Date SME102J / 27/07/2018
#03-397	Date In/Mileage 07/11/2018/ 7437
SINGAPORE 410102	Chassis/Package MMBSTA13AJH001994 /CS5P
Contact No Mobile: 97392685	Engine No 3A92UGT7415
07/11/	Make/Model MIT/18MY ATTRAGE 1.2 CVT
	Colour/Trim A06 / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CTP00040	Cash	15/04/2019/ 17:51	TLT	260 / AiTing	32640

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X LAMP ASSY, COMB, RR RH	1.00	✓ 332.00	00.00	332.00
X STOPPER, WINDSHIELD GLASS	2.00	✓ 3.00	00.00	6.00
X SPACER, RR WINDOW	3.00	✓ 9.00	00.00	27.00
X PANEL, RR COMB LAMP HSG, RH	1.00	R 60.00	00.00	60.00
X STRIKER, TRUNK LID LATCH → Supp	1.00	20.00	00.00	20.00

Z TEXT

TP CLAIM LONPAC YM9424L

DOA : 30.10.18

SURVEYOR RASUL LKK 05.11.18

REPAIR 13 DAYS + 4 days

Pro Forma


Cycle & Carriage celebrates 120 years.  
 Visit [www.cyclecarriage.com/120](http://www.cyclecarriage.com/120) for more info!

Parts	6,824.00	Nett	16,749.00
Labour	9,245.00	7% GST on	16749.00
Standard Menu	0.00		1172.43
Specialist Job	270.00	Total Payable	17,921.43
Diagnostics Job	0.00		
Sundry/Others	410.00		
Total (w/o GST)	16,749.00		

This is not an official tax invoice.  
 This is a computer generated document, no signature is required.

Car No: Sme 102 J WIP 32610

ADDITIONAL PARTS CHANGE

S/No	Parts Name	? /Supp	CSA Sign	Photo Taken	Remarks
1	Board Trunk Rear Floor	? /Supp			
2	Trunk RR End	? /Supp			
3	Buzzer Keyless	? /Supp			
4	Ant Keyless	? /Supp			
5	Latch Trunk Lid	? /Supp			
6	Trunk Lid Latch Catcher	? /Supp			
7	Panel Tail Lamp RH	? /Supp			
8	Duct Ventilator	? /Supp			
9	Fender RR LH	? /Supp			
10	Tail Lamp Panel LH	? /Supp			
11		? /Supp			\$ 225/-
12	Back Panel & roof	? /Supp			
13	Fuel Tank	? /Supp			
14		? /Supp			\$ 1100/-
15	Additional Rear Fender	? /Supp			
16	LH & Tail Lamp Panel LH	? /Supp			
17		? /Supp			
18	Additional repair dry	? /Supp			\$ 4 days
19		? /Supp			
20		? /Supp			
PHOTO BEFORE PAINT		DATE	TAKEN BY		
PHOTO AFTER PAINT					
PHOTO OF DAMAGED PARTS (DPS)					
PHOTO OF CELLETE BENCH					
REMOVE & INSTALL ENGINE					
REMOVE & INSTALL DASHBOARD					
PHOTO BA SUSP & U/C REMOVE					

Model: M17 ATWGL12  
 Surveyor: Rawal Lkle



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

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

Your ref: 18/18/18/VC05/021091  
Our ref: CC4/LPC18019893/R1ja3

Date: 07.11.2018

The Motor Claims Department  
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SME 102J**

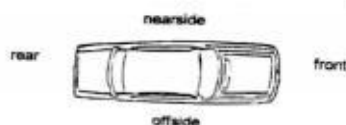
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 05.11.2018 at the premises of M/s Cycle & Carriage Automotive Pte Ltd have the following to report:-

Workshop Estimate Amount	: S\$	18,140.00
Revised Estimate Amount	: S\$	13,808.00
"Check" Items Amount	: S\$	718.00
Total (Including Check Items)	: S\$	14,526.00
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

**Description of Damage:**

The vehicle sustained damages at the  
Rear Portion



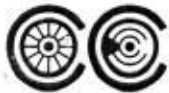
**Comments/Present Status:**

Damages Consistent

Estimated normal period for repairs: 13.0 days

Yours faithfully,

MOHD. RASUL  
**Licensed Appraiser**



CYCLE &amp; CARRIAGE

# CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED

## PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

MITSUBISHI  
MOTORS

Co Reg No : 197701469G

### ESTIMATE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
HENG WAH HENG	Cust No/Name	/HENG WAH HENG
BLK 102 LENGKONG TIGA	Reg No/Reg Date	SME102J / 27/07/201
#03-397	Date In/Mileage	/ 0
SINGAPORE 410102	Chassis No	MMBSTA13AJH001994
Contact No Mobile: 97392685	Engine No	3A92UGT7415
	Make/Model	MIT/18MY ATTRAGE 1.2 CVT
	Colour/Trim	A06 / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
CSM00041	Cash	31/10/2018/ 20:04		465 / Tay Jian Ye	32640			
Description of Goods / Services				Qty	Unit Price	Disc%	Amount	
E PNT88000	TO RENEW REAR BUMPER , BOOTLID, WELD AND CUT END PANEL, FLOOR , REAR LH FENDER, REAR LH TAILLAMP PANEL, REAR RH FENDER, REAR RH TAILLAMP PANEL							3850 4400.00
E PNT88000	TO TRANSFER BOOTLID TRIMS, MECHANISM TO NEW PARTS							275.00
E PNT88000	TO TRANSFER REAR PARKING SENSOR TO NEW PARTS							60 80.00
E PNT88000	TO REMOVE AND REFIT REAR END PANEL TRIM REAR FENDERTRIM , AND REAR SEAT TO FACILITATE REPAIR							275.00
E PNT88000	TO REMOVE AND REFIT REAR WINDSCREEN							240.00
A 13900099	TO REMOVE AND REFIT FUEL TANK							X 275.00
E PNT98000	PAINT WORK SPRAY REAR BUMPER, REAR BOOTLID, END PANEL, FLOOR REAR BOTH FENDER, REAR BOTH TAILLAMP PANEL							2940 3780.00
A 54900099	CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM							30 50.00
A 10028901	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST							200.00
M SUNDRY	TO APPLY ANTI COROSSION							60 80.00
M SUNDRY	TO APPLY BODY SEALANT							150.00
M SUNDRY	TO APPLY WINDSCREEN SEALANT							80.00
M SUNDRY	TO SUPPLY C&C LOGO							50.00
M SUNDRY	TO SUPPLY MIVEC LOGO							50.00

Confirm &amp; accepted by

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.





CYCLE &amp; CARRIAGE

# CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

MITSUBISHI  
MOTORS

Co Reg No : 197701469G

## ESTIMATE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
HENG WAH HENG	Cust No/Name / HENG WAH HENG
BLK 102 LENGKONG TIGA	Reg No/Reg Date SME102J / 27/07/201
#03-397	Date In/Mileage / 0
SINGAPORE 410102	Chassis No MMBSTA13AJH001994
Contact No Mobile: 97392685	Engine No 3A92UGT7415
	Make/Model MIT/18MY ATTRAGE 1.2 CVT
	Colour/Trim A06 / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
CSM00041	Cash	31/10/2018/ 20:04		465 / Tay Jian Ye	32640			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
M SUNDRY								220.00
TO SUPPLY PARKING SENSOR								
M SUNDRY								50.00
TO SUPPLY REAR NUMBER PLATE								
M SUNDRY								20 50.00
SUNDRIES								
M	BRACKET,RR BUMPER,LH	rec			1.00	27.00	00.00	27.00
M	BRACKET,RR BUMPER,RH	rec			1.00	27.00	00.00	27.00
M	FACE,RR BUMPER	DE			1.00	740.00	00.00	740.00
M	CLIP,FR BUMPER	rec			10.00	3.00	00.00	30.00
M	REFLECTOR LH	X			1.00	22.00	00.00	22.00
M	REFLECTOR RH	X			1.00	22.00	00.00	22.00
M	BODY KIT, ATTRAGE, A66	rec CRA			1.00	740.00	00.00	740.00
M	PANEL,RR END	BT			1.00	421.00	00.00	421.00
M	TRIM,RR END	BT			1.00	65.00	00.00	65.00
M	BOARD,TRUNK ROOM FLOOR	BT			1.00	193.00	00.00	193.00
M	DUCT,RR VENTILATOR	BT			1.00	30.00	00.00	30.00
M	COVER,RR VENTILATOR	BT			1.00	40.00	00.00	40.00
M	BUZZER,KEYLESS OPERATIO,RR	BT			1.00	90.00	00.00	90.00
M	ANT,KEYLESS OPERATION,RR	BT			1.00	84.00	00.00	84.00
M	FLOOR,RR	repair BT			1.00	947.00	00.00	947.00
M	HINGE,TRUNK LID,LH	BT			1.00	201.00	00.00	201.00
M	HINGE,TRUNK LID,RH	BT			1.00	201.00	00.00	201.00
M	WEATHERSTRIP,TRUNK LID	rec			1.00	155.00	00.00	155.00
M	PANEL,TRUNK LID	BT			1.00	865.00	00.00	865.00
M	LATCH,TRUNK LID	BT			1.00	216.00	00.00	216.00
M	MARK,ATTRAGE	rec			1.00	21.00	00.00	21.00
M	MARK,THREE-DIA	rec			1.00	45.00	00.00	45.00
M	GARNISH,RR END PANEL	DE			1.00	332.00	00.00	332.00
M	PANEL,QTR,OTR LH	repair			1.00	748.00	00.00	748.00
M	PANEL,RR COMB LAMP HSG,LH	repair			1.00	60.00	00.00	60.00
M	LAMP ASSY,COMB,RR LH	CRA			1.00	332.00	00.00	332.00
M	PANEL,QTR,OTR RH	repair BT			1.00	756.00	00.00	756.00

Confirm &amp; accepted by

Authorized signatory and company stamp

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CYCLE &amp; CARRIAGE

**CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED**  
**PANDAN GARDENS CUSTOMER SERVICE CENTRE**

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

MITSUBISHI  
MOTORS

Co Reg No : 197701469G

**ESTIMATE**

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
HENG WAH HENG	Cust No/Name	/HENG WAH HENG
BLK 102 LENGKONG TIGA	Reg No/Reg Date	SME102J / 27/07/201
#03-397	Date In/Mileage	/ 0
SINGAPORE 410102	Chassis No	MMBSTA13AJH001994
Contact No Mobile: 97392685	Engine No	3A92UGT7415
	Make/Model	MIT/18MY ATTRAGE 1.2 CVT
	Colour/Trim	A06 / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No		
CSM00041	Cash	31/10/2018/ 20:04		465 / Tay Jian Ye	32640		
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
M	PANEL,RR COMB LAMP HSG,RH	Repair		1.00	60.00	00.00	60.00
M	LAMP ASSY,COMB,RR RH	Can		1.00	332.00	00.00	332.00
M	STOPPER,WINDSHIELD GLASS	new		2.00	3.00	00.00	6.00
M	SPACER,RR WINDOW	new		3.00	9.00	00.00	27.00

# Estimate

SURVEYOR NAME :

SURVEYOR SIGNATURE :

DATE :

REMARKS :

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:

Confirm &amp; accepted by

Nett	18,140.00
7% GST on	18140.00
	1269.80
<b>Total Payable</b>	<b>19,409.80</b>

Authorized signatory and company stamp

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**Nivitha (LKK Auto)**

---

**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Thursday, 1 November 2018 9:24 AM  
**To:** Admin-D (LKKAuto)  
**Cc:** MT\_Claim\_SG; Tay Jian Ye  
**Subject:** FW: TP LONPAC CLAIM SME102J AGAINST YOUR INSURE YM9424L  
**Attachments:** [Untitled].pdf; sme102j frt.mp4

**Importance:** High

9.57am @ 1/11/18  
Person @ Mr. Tay  
vehicle not in

Our Ref: 18/18/18/VC05/021091

Dear Catherine,

Kindly liaise with the third party and revert to them on liability.

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

-----Original Message-----

From: Tay Jian Ye [mailto:jianye.tay@cyclecarriage.com.sg]  
Sent: Wednesday, 31 October, 2018 8:11 PM  
To: MT\_Claim\_SG  
Cc: Andre Chow En De; Don Bong Kiong Hua; Coco Lu Ting; Edwin Abcede Caina  
Subject: TP LONPAC CLAIM SME102J AGAINST YOUR INSURE YM9424L  
Importance: High

To Officer In charge,

My client who is driving SME102J want to claims against YM9424L which was insured by you.

Attach is the SAS report and repair quotation for your reference.

Please let me know the liability

Best Regards,

Tay Jian Ye  
Advisor- Customer Service

Cycle & Carriage Singapore \* 209 Pandan Gardens, Singapore 609339  
T: +65 6568 4501 \* F: +65 6565 1240 \* H: +65 81680997 \* www.cyclecarriage.com.sg

-----Original Message-----

From: PGMFP06@cyclecarriage.com.sg [mailto:PGMFP06@cyclecarriage.com.sg]

Sent: Wednesday, 31 October, 2018 8:06 PM

To: Tay Jian Ye

Subject:

DISCLAIMER:-

This email and any attachment to it is confidential and intended only for the use of the individual or entity named above and may contain information that is privileged. If you are not the intended recipient, you are notified that any dissemination, distribution or copying of this email or any attachment is strictly prohibited. If you have received this email in error, please notify us immediately by return email and destroy the original message.

Any views expressed are those of the individual sender, and not necessarily the views of Cycle Carriage Industries Pte Ltd and/or any of its related corporations.

DISCLAIMER:- This email and any attachment to it is confidential and intended only for the use of the individual or entity named above and may contain information that is privileged. If you are not the intended recipient, you are notified that any dissemination, distribution or copying of this email or any attachment is strictly prohibited. If you have received this email in error, please notify us immediately by return email and destroy the original message. Any views expressed are those of the individual sender, and not necessarily the views of Cycle Carriage Industries Pte Ltd and/or any of its related corporations.



## 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/LPC18019893/R1ha3s2

300 BEACH ROAD

#17-04/07 THE CONCOURSESINGAPORE 199555

Date : 16-12-2019



Code : LPC2

### 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YM 9424L	Veh. Inspected	SME 102J
Policy No.	Z/18/VC05/000830-001	Coverage (\$)	0.00
Claim No.	18/18/18/VC05/021091	Excess (\$)	0.00
Assign From	GERALD POH	Assign Date	01/11/2018

### 2. Vehicle Particulars & Condition

Make & Model	mitsubishi attrage 1.2	c.c	1193
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	MMBSTA13AJH001994	Colour	GREY
Odometer	007437	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

### 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	185/55 R15	BRIDGESTONE	5 mm
L/H Front Tyre	185/55 R15	BRIDGESTONE	5 mm
R/H Rear Tyre	185/55 R15	BRIDGESTONE	5 mm
L/H Rear Tyre	185/55 R15	BRIDGESTONE	5 mm

### 4. Description of Damages

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

### 5. General Information

Accident Date	30/10/2018	Inspection Date	05/11/2018
Survey held at	CYCLE & CARRIAGE AUTOMOTIVE PTE LTD 209 PANDAN GARDENS SINGAPORE 609339		

### 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:	17 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 3

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SME 102J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b>REPLACEMENT OF PARTS</b>			
1	BRACKET, RR BUMPER, LH (SN)	NECESSARY	27.00	27.00
1	BRACKET, RR BUMPER, RH (SN)	NECESSARY	27.00	27.00
1	FACE, RR BUMPER (SN)	DEFORMED	740.00	740.00
10	CLIP, FR BUMPER (SN)	NECESSARY	30.00	30.00
1	REFLECTOR LH (SN)	SERVICEABLE	22.00	-
1	REFLECTOR RH (SN)	SERVICEABLE	22.00	-
1	BODY KIT, ATTRAGE, A66 (SN)	CRACKED	740.00	740.00
1	PANEL, RR END (SN)	BENT	421.00	421.00
1	TRIM, RR END (SN)	DEFORMED	65.00	65.00
1	BOARD, TRUNK ROOM FLOOR (SN)	CRACKED	193.00	193.00
1	DUCT, RR VENTILATOR (SN)	CUT	30.00	30.00
1	COVER, RR VENTILATOR (SN)	SERVICEABLE	40.00	-
1	BUZZER, KEYLESS OPERATION, RR (SN)	CRACKED	90.00	90.00
1	ANT, KEYLESS OPERATION, RR (SN)	CRACKED	84.00	84.00
1	FLOOR, RR (SN)	TO REPAIR SEE LABOUR	947.00	-
1	HINGE, TRUNK LID, LH (SN)	BENT	201.00	201.00
1	HINGE, TRUNK LID, RH (SN)	BENT	201.00	201.00
1	WEATHERSTRIP, TRUNK LID (SN)	NECESSARY	155.00	155.00
1	PANEL, TRUNK LID (SN)	BENT	865.00	865.00
1	LATCH, TRUNK LID (SN)	BENT	216.00	216.00
1	MARK, ATTRAGE (SN)	NECESSARY	21.00	21.00
1	MARK, THREE-DIA (SN)	NECESSARY	45.00	45.00
1	GARNISH, RR END PANEL (SN)	DEFORMED	332.00	332.00
1	PANEL, QTR, OTR LH (SN)	BENT	748.00	748.00
1	PANEL, RR COMB LAMP HSG, LH (SN)	BENT	60.00	60.00
1	LAMP ASSY, COMB, RR LH (SN)	CRACKED	332.00	332.00
1	PANEL, QTR, OTR RH (SN)	BENT	756.00	756.00
1	PANEL, RR COMB LAMP HSG, RH (SN)	BENT	60.00	60.00
1	LAMP ASSY, COMB, RR RH (SN)	CRACKED	332.00	332.00
2	STOPPER, WINDSHIELD GLASS (SN)	NECESSARY	6.00	6.00

Report Ref No. CC4/LPC18019893/R1ha3s2



## 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 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
3	SPACER, RR WINDOW (SN)	NECESSARY	27.00	27.00
1	C&C LOGO (SN)	NECESSARY	50.00	50.00
1	MIVEC LOGO (SN)	NECESSARY	50.00	50.00
1	PARKING SENSOR (SN)	DAMAGED	220.00	220.00
1	REAR NUMBER PLATE (SN)	BENT	50.00	50.00
1	SUNDRIES (SN)	NECESSARY	50.00	20.00
1	STRIKER, TRUNK LID LATCH (SN) (ADDITIONAL)	BENT	20.00	20.00
			8,275.00	7,214.00
	<b>LABOUR</b>			
	TO RENEW REAR BUMPER, BOOTLID, WELD AND CUT END PANEL, FLOOR REAR LH FENDER, REAR LH TAILLAMP PANEL, REAR RH FENDER, REAR RH TAILLAMP PANEL. INCLUSIVE OF THE REPAIR OF FLOOR, RR.		4,400.00	3,850.00
	TO TRANSFER BOOTLID TRIMS, MECHANISM TO NEW PARTS.		275.00	275.00
	TO TRANSFER REAR PARKING SENSOR TO NEW PARTS.		80.00	60.00
	TO REMOVE AND REFIT REAR END PANEL TRIM REAR FENDER TRIM, AND REAR SEAT TO FACILITATE REPAIR.		275.00	275.00
	TO REMOVE AND REFIT REAR WINDSCREEN.		240.00	240.00
	TO REMOVE AND REFIT FUEL TANK.		275.00	275.00
	PAINT WORK SPRAY REAR BUMPER, REAR BOOTLID, END PANEL, FLOOR REAR BOTH FENDER, REAR BOTH TAILLAMP PANEL.		3,780.00	2,940.00
	CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM.		50.00	30.00
	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST.		200.00	200.00
	TO APPLY ANTI COROSSION.		80.00	60.00
	TO APPLY BODY SEALANT.		150.00	150.00
	TO APPLY WINDSCREEN SEALANT.		80.00	80.00
	REPLACE LH REAR FENDER, LH REAR TAIL LAMP HOUSING PANEL. (ADDITIONAL)		1,100.00	1,100.00
			10,985.00	9,535.00
<b>GRAND TOTAL</b>			<b>19,260.00</b>	<b>16,749.00</b>

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RECOMMENDED COST OF REPAIRS			16,749.00
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Report Ref No. CC4/LPC18019893/R1ha3s2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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