

15/8/2018

INS. CASE OWNER:

CC6/CTI1802

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

Date / Time:

8/12/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SDB89L

Name of Insured:

Wb SIM KIM

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

7/11/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO. Driver Name / Age:

DONOVAN CHUA JIN WEI

Driver Tel No.:

(VA: YES / NO)

Claim No.:

SNM180524501

Policy No.:

DMP62847071004

Make / Model:

HND1

Place of Accident:

813 J/WEST ST ST OPER UP

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

Insured Liability: % Final ? Yes / No

INSRS:
WSP:
Tel:
Liability:
RMKS:

TAT

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

10/11/18

Ashley

12.12.18 @ 5.40

CRASH ON CONFIRMED ACCIDENT. DID NOT EXIT FROM THE PARKING LOT AT TP. INFORM TP CLAIM AGREE TO SETTLE AND AWAY ABOUT NCD KEN.

12.12.18

FILE PASS TO TYPST TO PREPARE REPORT.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: EMAIL 12.12.18.

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:

Sent By:

Confirm by: KSC

FINALIZATION

Date/Time:

Confirm with:

Repair Cost: 4x SS 3,000

(5 days) Reduction: 63 %

FINAL SETTLEMENT

Date/Time: 11.1.19

Confirm with: VINCENT

Email: ☒ Call: ☐

Final Liability: % 100

(Agreed / Assessed) BOLA S/N No.: 24

If NO or B 28, Ass. Lia:

Repair Cost: WLSI: SS 3,210.00

DID NOT EXIT FROM PARKING LOT AT TP.

Loss of Rental (LOR):

SS -

(days)

Loss of Use (LOU):

SS 300.00

(S 60 x 5 days)

Loss of Income (LOI):

SS -

(S x days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/LTA Search

SS 1.45

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 3,517.45

Global Sum SS:

FINAL PAYMENT

Date/Time: 11.1.19

Confirm with: VINCENT

Email: ☒ Call: ☐

Payee 1:

SS 3,517.45

Name 1:

TAT AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 400

COPY SENT

ASS. REC. BY:

REF:

C721

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Rpt:

Consistent?: Yes or No

GIA / PR Seen:

Consistent?: Yes or No

Est. Repairs:

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

STR 2845C

Yr Regn:

06, 09

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Toy A/T/S

c.c

1588

Colour:

M. Blue

A/C: Insured / Std / NI / NA

Sp. Reading

177720

T/Radio: Insured / Std / NI / NA

Eng No:

C/No:

NR0538EE106147552

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

R:

195/65R15

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

R/Bal.

2

mm

Rear

R/Bal.

2

mm

L/Bal.

2

mm

L/Bal.

2

mm

D.O.A.

3/11/18

D.O.I.

7/11/18

Survey held at

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

N/S/B

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

8/11 File pass to Catherine, on 11/11/18

45: +3,000 (RED: +5,115.18 63%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

\$ + RS. \$

: Fixtures

: Others

TOTAL

Report Format:

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



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				
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC6/CTI18020207/Keb3		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date : 08-11-2018		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SDB 89L	Veh. Inspected	SJR 2845C	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	08/11/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	03/11/2018	Inspection Date	07/11/2018	
Survey held at	T&T AUTO SERVICES PTE LTD BLK 160 SIN MING DRIVE #08-14 SIN MING AUTOCITY SINGAPORE 575722			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



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: To Be Advised
Our ref: CC6/CTI18020207/Keb3

Date: 08.11.2018

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SJR2845C

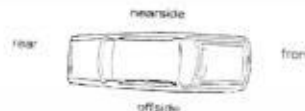
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 07.11.2018 at the premises of M/s T & T Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	8,115.18
Revised Estimate Amount	: S\$	1,769.83
"Check" Items Amount	: S\$	5,091.85
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: 5 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

T & T Auto Services Pte Ltd

160 Sin Ming Drive
#08-14 Sin Ming AutoCity
Singapore 575722
Tel: 6266 6876 Fax: 6266 6861

Not Authorised

ESTIMATE

STARS RENTAL & LEASING
50 SERANGOON NORTH AVE 4
#02-19 FIRST CENTRE
SINGAPORE 555856

11/12/8?

Runny After Rain

DATE : 07/11/2018
VEHICLE NO : SJR 2845 C
MAKE/MODEL : Toyota Altis
ACC DATE : 03/11/2018

PARTICULAR AMOUNT S\$

LIST ITEMS:			
1	1 FRONT BUMPER	B ₁	365.40 ✓
2	1 FRONT BUMPER SIDE RETAINER - LH	cm	45.00 ✓
3	1 FRONT BUMPER FOG LAMP - LH		279.50 ✓
4	1 FRONT BUMPER FOG LAMP COVER - LH	n/y	59.20 ✓
5	1 FRONT BUMPER REINFORCEMENT		329.10 ✓
6	1 FRONT SUPPORT PANEL		1,810.40 ✓
7	1 FRONT AIR CLEANER BOX	cm	145.50 ✓
8	1 FRONT RADIATOR GRILLE	B ₁	238.80 X
9	1 FRONT RADIATOR GRILLE LOGO	cm	39.20 X
10	1 FRONT HEAD LAMP - LH	cm	328.50 ✓
11	1 FRONT HEAD LAMP LOWER BRACKET - LH	n/y	38.50 ✓
12	1 FRONT FENDER - LH	B ₁	265.80 ✓
13	1 FRONT FENDER COWLING - LH	cm	85.20 ✓
14	1 FRONT SHOCKABSORBER - LH		362.50 ✓
15	1 FRONT KNUCKLE ARM - LH		295.00 ✓
16	1 FRONT KNUCKLE BEARING - LH		140.60 ✓
17	1 FRONT KNUCKLE BEARING HUP - LH		238.70 ✓

Less Discount: 25% 5,066.90
1,266.73
3,800.18

SPECIAL NETT ITEMS:	
1	8 FRONT BUMPER CLIP
2	3 FRONT RADIATOR CLIP
3	10 FRONT FENDER COWLING CLIP
4	1 FRONT TYRE - LH
5	1 FRONT TYRE RIM - LH

LABOUR CHARGES:	
1	TO CHECK WIRING
2	TO TUFF KOTE
3	TO FRONT WHEEL ALIGNMENT CHARGES
4	TO REMOVE/REFIX UNDERCARRIAGE (FRONT)
5	TO REMOVE/REFIX AIRCON CONDENSER & REFILL GAS
6	TO PANEL BEATING, REMOVING & REPLACING OF NEW PARTS
7	TO SPRAY PAINTING ON AFFECTED AREA

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:

cm	40.00 ✓
cm	15.00 X
cm	50.00 ✓
	350.00 ✓
cm	400.00 X
	855.00
	50.00 2ok
	250.00 ✓
	60.00 ✓
	450.00 ✓
	150.00 ✓
	1,300.00 ✓
	1,200.00 600
	3,460.00

GRAND TOTAL: 8,115.18

Singapore Dollars: Eight Thousand One Hundred And Fifteen And Cents Eighteen Only.

T & T Auto Services Pte Ltd



He

T & T Auto Services Pte Ltd

160 Sin Ming Drive
#08-14 Sin Ming AutoCity
Singapore 575722
Tel: 6266 6876 Fax: 6266 6861

STARS RENTAL & LEASING
50 SERANGOON NORTH AVE 4
#02-19 FIRST CENTRE
SINGAPORE 555856

Not Authorised

11/11/2018
Remy After Paint

ESTIMATE

DATE : 07/11/2018
VEHICLE NO : SJR 2845 C
MAKE/MODEL : Toyota Altis
ACC DATE : 03/11/2018

5dant

PARTICULAR

- LIST ITEMS:
- 1 1 FRONT BUMPER
 - 2 1 FRONT BUMPER SIDE RETAINER - LH
 - 3 1 FRONT BUMPER FOG LAMP - LH
 - 4 1 FRONT BUMPER FOG LAMP COVER - LH
 - 5 1 FRONT BUMPER REINFORCEMENT
 - 6 1 FRONT SUPPORT PANEL
 - 7 1 FRONT AIR CLEANER BOX
 - 8 1 FRONT RADIATOR GRILLE
 - 9 1 FRONT RADIATOR GRILLE LOGO
 - 10 1 FRONT HEAD LAMP - LH
 - 11 1 FRONT HEAD LAMP LOWER BRACKET - LH
 - 12 1 FRONT FENDER - LH
 - 13 1 FRONT FENDER COWLING - LH
 - 14 1 FRONT SHOCKABSORBER - LH
 - 15 1 FRONT KNUCKLE ARM - LH
 - 16 1 FRONT KNUCKLE BEARING - LH
 - 17 1 FRONT KNUCKLE BEARING HUP - LH

AMOUNT S\$

R	365.40	✓
CM	45.00	✓
MB/CM	279.50	✓
NT	59.20	✓
R	329.10	✓
R	1,810.40	✓
CM	145.50	✓
R	238.80	✓
R	39.20	✓
CM	328.50	✓
NT	38.50	✓
R	265.80	✓
CM	85.20	✓
R	362.50	✓
R	295.00	✓
R	140.60	✓
R	238.70	✓
	5,066.90	
	1,266.73	
	3,800.18	

Less Discount:

25%

- SPECIAL NETT ITEMS:
- 1 8 FRONT BUMPER CLIP
 - 2 3 FRONT RADIATOR CLIP
 - 3 10 FRONT FENDER COWLING CLIP
 - 4 1 FRONT TYRE - LH
 - 5 1 FRONT TYRE RIM - LH

LABOUR CHARGES:

- 1 TO CHECK WIRING
- 2 TO TUFF KOTE
- 3 TO FRONT WHEEL ALIGNMENT CHARGES
- 4 TO REMOVE/REFIX UNDERCARRIAGE (FRONT)
- 5 TO REMOVE/REFIX AIRCON CONDENSER & REFILL GAS
- 6 TO PANEL BEATING, REMOVING & REPLACING OF NEW PARTS
- 7 TO SPRAY PAINTING ON AFFECTED AREA

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before 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:

R	40.00	✓
NR	15.00	X
R	50.00	✓
SR	350.00	X
R	400.00	X
	855.00	
	50.00	201
	250.00	301
	60.00	✓
	450.00	1801
NR	150.00	X
	1,300.00	540
	1,200.00	600
	3,460.00	

GRAND TOTAL:

8,115.18

Singapore Dollars: Eight Thousand One Hundred And Fifteen And Cents Eighteen Only.

T & T Auto Services Ltd



Shu Pei (LKKAUTO)

From: Catherine Thia <catherine.thia@sg.cntaiping.com>
Sent: Friday, 16 November 2018 12:18 PM
To: Shu Pei (LKKAUTO)
Subject: FW: Direct Settlement - Accident Involving SDB89L (OI : CTI - TBA) and SJR2845C (TP : LKK REF - CC6/CTI18020207/Keb3) on 03.11.2018 (our ref SNM18D05245C02)
Attachments: TP ESTIMATE- MARKED.PDF; TP GIA REPORT.PDF; Preliminary_Advice.pdf; SDB89L accident report.pdf

Dear Shupeii,

Please see attached insured report

Thanks

Catherine Thia

Senior Executive
Motor Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909
Direct (65) 6389 6193
www.sg.cntaiping.com



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From: Shu Pei (LKKAUTO) [mailto:shupeii@lkkauto.com]
Sent: Thursday, 8 November, 2018 5:07 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Catherine Thia <catherine.thia@sg.cntaiping.com>; Lucas Lee <lucas.lee@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: Direct Settlement - Accident Involving SDB89L (OI : CTI - TBA) and SJR2845C (TP : LKK REF - CC6/CTI18020207/Keb3) on 03.11.2018

WITHOUT PREJUDICE

Dear Catherine,

We refer to the above matter.

We have inspected TP vehicle SJR 2845C at M/s T & T Auto Services Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report
- 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 Asher and she can be contacted at DID: 6841 6051.

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)

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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. 19-9607196-R

Affiliated to Federation Internationale Des Experts En Automobile				
CHINA TAIPING INSURANCE (S) PTE LTD			Ref : CC6/CTI18020207/Keb3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 24-01-2019	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SDB 89L	Veh. Inspected	SJR 2845C	
Policy No.	DMPCSN1421871804	Coverage (\$)	0.00	
Claim No.	SNM18D05245C02	Excess (\$)	0.00	
Assign From		Assign Date	07/11/2018	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA ALTIS (A)	c.c	1598	
Engine No.	HIDDEN	Year of Reg.	2009	
Chassis No.	MR053ZEE106147552	Colour	METALLIC BLUE	
Odometer	177720	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	BRIDGESTONE	8 mm	
L/H Front Tyre	195/65 R15	BRIDGESTONE	8 mm	
R/H Rear Tyre	195/65 R15	BRIDGESTONE	8 mm	
L/H Rear Tyre	195/65 R15	BRIDGESTONE	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	03/11/2018	Inspection Date	07/11/2018	
Survey held at	T&T AUTO SERVICES PTE LTD BLK 160 SIN MING DRIVE #08-14 SIN MING AUTOCITY SINGAPORE 575722			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		5 Working Days		



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJR 2845C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER	BENT	365.40	365.40
1	FRONT BUMPER SIDE RETAINER-LH	CRACKED	45.00	45.00
1	FRONT BUMPER FOG LAMP-LH	MTG CRACKED	279.50	279.50
1	FRONT BUMPER FOG LAMP COVER-LH	DISTORTED	59.20	59.20
1	FRONT BUMPER REINFORCEMENT	BENT	329.10	329.10
1	FRONT SUPPORT PANEL	TO REPAIR SEE LABOUR	1,810.40	-
1	FRONT AIR CLEANER BOX	CRACKED	145.50	145.50
1	FRONT RADIATOR GRILLE	SERVICEABLE	238.80	-
1	FRONT RADIATOR GRILLE LOGO	SERVICEABLE	39.20	-
1	FRONT HEAD LAMP-LH	CRACKED	328.50	328.50
1	FRONT HEAD LAMP LOWER BRACKET-LH	DISTORTED	38.50	38.50
1	FRONT FENDER-LH	BENT	265.80	265.80
1	FRONT FENDER COWLING-LH	CRACKED	85.20	85.20
1	FRONT SHOCKABSORBER-LH	BENT	362.50	362.50
1	FRONT KNUCKLE ARM-LH	BENT	295.00	295.00
1	FRONT KNUCKLE BEARING-LH	NECESSARY	140.60	140.60
1	FRONT KNUCKLE BEARING HUP-LH	BENT	238.70	238.70
	LESS 25% DISCOUNT		-1,266.72	-744.62
			3,800.18	2,233.88
SPECIAL NETT ITEMS				
8	FRONT BUMPER CLIP (SN)	NECESSARY	40.00	40.00
3	FRONT RADIATOR CLIP (SN)	NOT NECESSARY	15.00	-
10	FRONT FENDER COWLING CLIP (SN)	NECESSARY	50.00	50.00
1	FRONT TYRE-LH (SN)	SERVICEABLE	350.00	-
1	FRONT TYRE RIM-LH (SN)	TO REPAIR SEE LABOUR	400.00	-
			855.00	90.00
LABOUR				
	TO CHECK WIRING.		50.00	20.00
	TO TUFF KOTE.		250.00	30.00

Report Ref No. CC6/CTI18020207/Keb3n2



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO FRONT WHEEL ALIGNMENT CHARGES.	NOT NECESSARY	60.00	60.00
	TO REMOVE/REFIX UNDERCARRIAGE (FRONT).		450.00	180.00
	TO REMOVE/REFIX AIRCON CONDENSER & REFILL GAS.		150.00	-
	TO PANEL BEATING, REMOVING & REPLACING OF NEW PARTS. INCLUSIVE OF THE REPAIR OF FRONT SUPPORT PANEL AND FRONT TYRE RIM-LH.		1,300.00	540.00
	TO SPRAY PAINTING ON AFFECTED AREA.		1,200.00	600.00
			3,460.00	1,430.00
GRAND TOTAL			8,115.18	3,753.88
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				3,000.00

Report Ref No. CC6/CTI18020207/Keb3n2

KONG SENG CHEONG

Licensed Appraiser

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