

Surveyor

DOI:

Date / Time:

Registered in Merimen:

Pr. assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II: \$5

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

CB8866 U

WGSTPOINT Trans P/L

HP:

D.O.A: 3-11-18

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final? Yes / No

SHB 9602 Z



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

12/11

3/10

24/10

29/10

6/11

SHB 9602 Z - call 11/11/18 12:00 PM / photo : 001: 15/11/18
- call 11/11/18 12:00 PM / photo : 001: 15/11/18
CB8866 U - call 11/11/18 12:00 PM / photo : 001: 15/11/18
Email LOI
Pending TP amended LOD & final repair
Invoice.
TO offer after 31/11/19.
Settle to \$471.99. NO DV required. File pass me
to close.

STAGE	DATE / PIC
Non-Reporting ltr (1st)	
Non-Reporting ltr (2nd)	
Non-Reporting ltr (Final)	
Notification ltr (if non-pickup)	
Call CI:	
After call ltr to CI:	
Documentation Check List: Handler Typist	
Notification ltr (if non-pickup)	
After call ltr to CI:	
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:	

16-519

REQ TO TP VIDEO.

23-5-19

CONFIRMED w/ TP - NO VIDEO.

PRELIMINARY ADVICE Date/Time: 8/11 Sent By: [Signature]

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: PP \$5 200 (1 days) Reduction: \$18,728.68 % 99 Email [] Call []

FINAL SETTLEMENT Date/Time: 6/11/19 Confirm with: WAI YIM Email [] Call []

Final Liability: % 100 (Agreed / Assessed) BCIA S/N No.: 5

Repair Cost: (WGST) \$5 214.00

Loss of Rental (LOR): \$5 150.50 (2 days) * \$75.25

Loss of Use (LOU): \$5 - (3 x days)

Loss of Income (LOI): \$5 100.00 (\$50 x 2 days)

LOR only [] LOU only [] LOR + LOU [] LOR + LOI [] [Tick only one]

GIA/LTA Search \$5 7.49

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow / Independent)

Legal Cost \$5 -

Total: \$5 471.99 Global Sum \$5:

FINAL PAYMENT Date/Time: Confirm with: Email [] Call []

Payee 1: \$5 471.99 Name 1: Trans-Cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.) \$5 - Name 2:

Payee 3: (Strike if N.A.) \$5 - Name 3:

COPY SENT 6/11/19

8/11/19

ASS. REC. BY:

REF: 261

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 Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 01 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: SHB 96022 Yr Regn: 04, 13

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

Truck / Traller or _____

Make: Chevrolet Epica c.c. 1991

Colour: white / Red AC: Insured / Std / NI / NA

Sp. Reading 5916812 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL16A69RTBB 122741

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: NI / S/Rim / STD A/Rim or

Tyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or Giti

Front

R/Bal. 8 mm

L/Bal. 8 mm

D.O.A. 3/11/18

Survey held at

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

Frt N/S

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

Date / Time Action / Instruction

8/11 File pass to Catherine

8/2/18 (Ref: 418,728.68 / 99%)

Data/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Data/Time, File Return to?

2)

Report Format :

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

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech Invs (\$)☐ : Weekend (\$)

Survey Fee:

Transportation:

\$ - RS \$

Flashes

Others

TOTAL



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: TBA
Our ref: CC3/EQI18020210/Kja3

Date: 08/11/2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SHB 9602Z

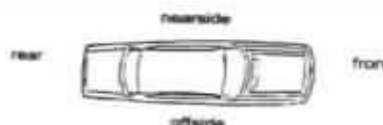
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 07/11/2018 at the premises of M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio have the following to report:-

Workshop Estimate Amount	: S\$	18,928.68
Revised Estimate Amount	: S\$	200.00
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	200.00
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Front N/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 1.0 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHB 9602Z**AAD1811-027***Not Authorised*
1/1/2018

Vehicle No.:	SHB 9602Z
Chassis No.:	KL1LA69RJB122741
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0
Date of Accident :	3.11.2018
Third Party Insurer :	EQ

PART**LIST**

1	1	Front Fender LH	\$	837.60
2	1	Front Fender Liner LH	\$	47.00
3	1	Front Fender Inner Wheel House Panel LH	\$	1,437.00
4	1	Front Bumper	\$	1,202.00
5	1	Front Bumper Lower Absorber	\$	180.00
6	1	Front Bumper Reinforcement	\$	356.00
7	1	Front Bumper Retainer RH	\$	102.00
8	1	Front Bumper Retainer LH	\$	102.00
9	1	Front Bumper Lower Grille	\$	78.00
10	1	Front Bumper Lower Stiffener	\$	134.37
11	1	Front Bumper Bracket LH	\$	10.00
12	1	Front Bumper Bracket RH	\$	10.00
13	1	Bumper Fog Lamp Cover RH	\$	32.40
14	1	Bumper Fog Lamp Cover LH	\$	32.40
15	1	Front Support Panel Assy	\$	1,222.32
16	1	Headlamp RH	\$	816.00
17	1	Headlamp LH	\$	816.00
18	1	Windscreen Washer Tank - Filler Neck	\$	4.80
19	1	Windscreen Washer Tank	\$	62.00
20	1	Windscreen Washer Tank Motor	\$	51.00
21	1	Washer Tank Hose	\$	21.00
22	1	Radiator Assembly	\$	618.00
23	1	Radiator upper hose	\$	30.00
24	1	Radiator lower hose	\$	120.00
25	1	Radiator Grille (Grille A-Rad)	\$	367.00
26	1	Radiator Grille Top Cover	\$	45.02
27	1	Fan Blade(A/C)	\$	536.00
28	1	Fan Blade(Radiator)	\$	634.00
29	1	Aircon Condenser	\$	600.00

X

Trans-cab Auto Services Pte Ltd

AAD1811-027

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHB 9602Z

30	1	Aircon hose - condenser to compressor	\$	SH 450.00 X
31	1	Aircon hose - compressor to evaporator	\$	SH 624.00 X
32	1	Aircon hose - condenser to evaporator	\$	SH 580.00 X

TOTAL	\$	9,836.31
10%	\$	983.63
	\$	8,852.68

Specical Nett

1	1 Set	Front Bumper Fastener Clip	\$	nn 24.00	} X
2	2	Front Windscreen Sealant	\$	nn 100.00	
3	1	Front Windscreen Inner Sponge Seal	\$	nn 100.00	
4	1 Set	Radiator Grille Top Cover Clip	\$	nn 10.00	
5	1 Set	Front licence plate with holder	\$	SH 192.00	
6	1 Set	Radiator Grille clip	\$	nn 35.00	
7	1 Set	Front Fender Liner clip RH	\$	nn 30.00	
8	1 Set	Louver Cowl Top clip	\$	nn 30.00	
9	2	Bonnet stopper	\$	SH 15.00	

TOTAL \$ 536.00

TOTAL PARTS \$ 9,388.68

LABOUR

To Check Electrical Lighting Concerned. \$ nn 170.00 X

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same \$ nn 3,000.00 X

Putty and spray painting of the affected portion. \$ 3,000.00 2001

To Remove And Refit Front And Rear W/Screen Glass To Facilitate Bodywork Repair. \$ nn 440.00 X

Labour charge to mount and dismount vehicle on jig bench, to facilitate repair. \$ nn 380.00 X

Trans-cab Auto Services Pte Ltd**AAD1811-027**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHB 9602Z

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	~ 380.00	X
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	~ 380.00	X
To check steering geometry and computer wheel alignment	\$	~ 220.00	X
To transfer of tire, rim and on wheel balancing.	\$	~ 170.00	X
To replace, refix and top up coolant for radiator	\$	~ 170.00	X
To dismantle and refit aircon assy and attachment, vacuum and charge-in-gas.	\$	~ 380.00	X
To rust-proofing of the affected areas.	\$	~ 170.00	X
To transfer of end panel fittings and conduct water seepage test.	\$	~ 170.00	X
To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	~ 170.00	X
To transfer of boot fittings and conduct water seepage test.	\$	~ 170.00	X
To reinstall rear bumper parking sensor.	\$	~ 170.00	X

TOTAL \$ 9,540.00**Over All Total \$ 18,928.68****(LUMP SUM) Repair Days****10 DAYS***1 day*

LKK Auto Consultants hence notify the Repairer of the following:

- To remove rust and corrosion-prone
- To remove rust and corrosion-prone
- To remove rust and corrosion-prone
- To remove rust and corrosion-prone
- To remove rust and corrosion-prone
- To remove rust and corrosion-prone
- To remove rust and corrosion-prone
- To remove rust and corrosion-prone
- To remove rust and corrosion-prone
- To remove rust and corrosion-prone

Acknowledged by Repairer:

Signature:

Date:



11/5/2018

DARWINNE Pohata Enquire

[Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Company

Owner ID:

3878K

Vehicle Details

Vehicle No.:

SHB9602Z

Vehicle to be Exported:

Yes

Intended Dereistration Date:

05 Nov 2018

Vehicle Make:

CHEVROLET

Vehicle Model:

EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO

Primary Colour:

Red

Manufacturing Year:

2011

Engine No.:

Z20S1461201K

Chassis No.:

KL1LA69RJB122741

Maximum Power Output:

110.0 kW (147 bhp)

Open Market Value:

\$14,290.00

Original Registration Date:

02 Apr 2013

First Registration Date:

02 Apr 2013

Transfer Count:

0

Actual ARF Paid:

\$14,290.00

Intended PARF Rebate Details

PARF Eligibility:

Yes

PARF Eligibility Expiry Date:

01 Apr 2021

PARF Rebate Amount:

\$10,003.00

Intended COE Rebate Details

COE Expiry Date:

01 Apr 2021

COE Category:

A - Car (1600cc & below)

COE Period(Years):

8

PQP Paid:

\$64,990.00

COE Rebate Amount:

\$19,545.00

Total Rebate Amount:

\$29,548.00

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 05 Nov 2018

OK

Mei Kwan (LKKAuto)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Friday, 9 November, 2018 10:00 AM
To: Mei Kwan (LKKAuto)
Cc: Joy Irene (LKKAuto); Admin A; CS A Team
Subject: FW: Direct Settlement - Accident Involving CB8866U (OI : EQI - TBA) AND SHB9602Z (TP : LKK REF - CC3/EQI18020210/Kja3) on 03/11/2018
Attachments: Preliminary Advice.pdf; TP ESTIMATE - MARKED.pdf; TP GIA REPORT.pdf; EQIC-MARS00002928-CB8866U-GIA.PDF

Categories: HMK

Dear Mei Kwan

OI report as attached.

Regards,

Janet Tan
Senior Executive | Claims



EQ Insurance Company Limited
5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190
www.eqinsurance.com.sg

 A Member of Citystate

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Thursday, November 8, 2018 7:20 PM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Cc: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving CB8866U (OI : EQI - TBA) AND SHB9602Z (TP : LKK REF - CC3/EQI18020210/Kja3) on 03/11/2018

WITHOUT PREJUDICE

Dear Janet,

We refer to the above matter.

We have inspected TP vehicle SHB 9602Z at M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio on a WP basis and TP repairer proposed for a direct settlement.

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Wednesday, 6 November 2019 4:18 PM
To: Ng Wai Yin
Subject: RE: SHB 9602Z ON 3.11.2018 OUR VEH CB 8866U -- AAD1811-027

WITHOUT PREJUDICE

Dear Wai Yin,

We are pleased to offer total amount of \$471.99 (all-in) as per your LOD.

Please note that no DV is required for this case.

We shall proceed to submit and close off the case at our end.

Thanks

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

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

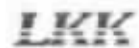
Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

From: Ng Wai Yin [mailto:waiyin.ng@transcab.com.sg]
Sent: Tuesday, 29 October 2019 2:28 PM
To: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Subject: RE: SHB 9602Z ON 3.11.2018 OUR VEH CB 8866U -- AAD1811-027

WITHOUT PREJUDICE

Dear Cecilia

Amount confirmed \$ 200 (before GST).

Enclosed is the amended LOD + invoice for your action.



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

To : M/s EQ INSURANCE COMPANY LTD

Date: 19/11/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	CB 8866U	(Insd Veh)	Your Ref. No. : DMCFHQ17-000194
	SHB 9602Z	(TP Veh)	Our Ref. No. : CC3/EQI18020210/Kga3q2
Date of Accident	3/11/2018		

Liability	100%	
Final Repair Cost	: \$ 214.00	
Loss of Income	: \$ 100.00	2 days
Rental (If any)	: \$ 150.50	2 days
Others:	: \$ 7.49	
	: \$	
	471.99	
Final Settlement Sum	: \$ 471.99	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	TRANS-CAB AUTO SERVICES PTE LTD	: \$ 471.99
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

EQ INSURANCE COMPANY LTD

Ref : CC3/EQ18020210/Kga3q2

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

Date : 19-11-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	CB 8866U	Veh. Inspected	SHB 9602Z
Policy No.	DMCFHQ17-000194	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/11/2018

2. Vehicle Particulars & Condition

Make & Model	CHEVROLET EPICA (A)	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2013
Chassis No.	KL1LA69RJBB122741	Colour	WHITE / RED
Odometer	5916912	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	GITI	8 mm
L/H Front Tyre	195/65 R15	GITI	8 mm
R/H Rear Tyre	195/65 R15	GITI	8 mm
L/H Rear Tyre	195/65 R15	GITI	8 mm

4. Description of DamagesTHE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION.
DAMAGES SEE DETAILS.**5. General Information**

Accident Date	03/11/2018	Inspection Date	07/11/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		

5a. RemarksA)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:	1 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. SHB 9602Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	FRONT FENDER LH	TO REPAIR SEE LABOUR	837.60	-
1	FRONT FENDER LINER LH	SERVICEABLE	47.00	-
1	FRONT FENDER INNER WHEEL HOUSE PANEL LH	TO REPAIR SEE LABOUR	1,437.00	-
1	FRONT BUMPER	TO REPAIR SEE LABOUR	1,202.00	-
1	FRONT BUMPER LOWER ABSORBER	SERVICEABLE	180.00	-
1	FRONT BUMPER REINFORCEMENT	TO REPAIR SEE LABOUR	356.00	-
1	FRONT BUMPER RETAINER RH	SERVICEABLE	102.00	-
1	FRONT BUMPER RETAINER LH	SERVICEABLE	102.00	-
1	FRONT BUMPER LOWER GRILLE	SERVICEABLE	78.00	-
1	FRONT BUMPER LOWER STIFFENER	TO REPAIR SEE LABOUR	134.37	-
1	FRONT BUMPER BRACKET LH	TO REPAIR SEE LABOUR	10.00	-
1	FRONT BUMPER BRACKET RH	TO REPAIR SEE LABOUR	10.00	-
1	BUMPER FOG LAMP COVER RH	SERVICEABLE	32.40	-
1	BUMPER FOG LAMP COVER LH	SERVICEABLE	32.40	-
1	FRONT SUPPORT PANEL ASSY	TO REPAIR SEE LABOUR	1,222.32	-
1	HEADLAMP RH	SERVICEABLE	816.00	-
1	HEADLAMP LH	SERVICEABLE	816.00	-
1	WINDSCREEN WASHER TANK -FILLER NECK	SERVICEABLE	4.80	-
1	WINDSCREEN WASHER TANK	SERVICEABLE	62.00	-
1	WINDSCREEN WASHER TANK MOTOR	SERVICEABLE	51.00	-
1	WASHER TANK HOSE	SERVICEABLE	21.00	-
1	RADIATOR ASSEMBLY	SERVICEABLE	618.00	-
1	RADIATOR UPPER HOSE	SERVICEABLE	30.00	-
1	RADIATOR LOWER HOSE	SERVICEABLE	120.00	-
1	RADIATOR GRILLE (GRILLE A-RAD)	SERVICEABLE	367.00	-

Report Ref No. CC3/EQ118020210/Kga3q2



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 (\$)
1	RADIATOR GRILLE TOP COVER	SERVICEABLE	45.02	-
1	FAN BLADE (A/C)	SERVICEABLE	536.00	-
1	FAN BLADE (RADIATOR)	SERVICEABLE	634.00	-
1	AIRCON CONDENSER	SERVICEABLE	600.00	-
1	AIRCON HOSE-CONDENSER TO COMPRESSOR	SERVICEABLE	450.00	-
1	AIRCON HOSE-COMPRESSOR TO EVAPORATOR	SERVICEABLE	624.00	-
1	AIRCON HOSE-CONDENSER TO EVAPORATOR	SERVICEABLE	580.00	-
	LESS 10% DISCOUNT		-1,215.79	-
			10,942.12	-
	<u>SPECIAL NETT ITEMS</u>			
1	SET FRONT BUMPER FASTENER CLIP (SN)	NOT NECESSARY	24.00	-
2	FRONT WINDSCREEN SEALANT (SN)	NOT NECESSARY	100.00	-
1	FRONT WINDSCREEN INNER SPONGE SEAL (SN)	NOT NECESSARY	100.00	-
1	SET RADIATOR GRILLE TOP COVER CLIP (SN)	NOT NECESSARY	10.00	-
1	SET FRONT LICENCE PLATE WITH HOLDER (SN)	SERVICEABLE	192.00	-
1	SET RADIATOR GRILLE CLIP (SN)	NOT NECESSARY	35.00	-
1	SET FRONT FENDER LINER CLIP RH (SN)	NOT NECESSARY	30.00	-
1	SET LOUVER COWL TOP CLIP (SN)	NOT NECESSARY	30.00	-
2	BONNET STOPPER (SN)	SERVICEABLE	15.00	-
			536.00	-
	<u>LABOUR</u>			
	TO CHECK ELECTRICAL LIGHTING CONCERNED.	NOT NECESSARY	170.00	-
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	NOT NECESSARY	3,000.00	-
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	200.00
	TO REMOVE AND REFIT FRONT AND REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	NOT NECESSARY	440.00	-
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR.	NOT NECESSARY	380.00	-

Report Ref No. CC3/EQ118020210/Kga3q2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO DISMANTLE AND REFIT FRONT END SUSPENSION ,UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR.	NOT NECESSARY	170.00	-
	TO DISMANTLE AND REFIT AIRCON ASSY AND ATTACHMENT,VACUUM AND CHARGE-IN-GAS.	NOT NECESSARY	380.00	-
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	NOT NECESSARY	170.00	-
	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO REINSTALL REAR BUMPER PARKING SENSOR .	NOT NECESSARY	170.00	-
			9,540.00	200.00
GRAND TOTAL			21,018.12	200.00
RECOMMENDED COST OF REPAIRS				200.00

Report Ref No. CC3/EQ18020210/Kga3q2

KONG SENG CHEONG

Licensed Appraiser

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