

ASS. REC. BY:

REF: CS/FCI 18020486/R/sd3

Special Instruction:

Surveyor:

Rasul

ASSIGNMENT (Office)

From (Person):

May chua

of

FCI

Date/Time:

13/11/2018 9:59am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SHC 7055K

Insured:

SHD 3510J

at Workshop m/s

Ding Automotive

Tel:

8303 9588

of

Blk 10 # 01-20 Sin Ming Ind. Est. Sec-C

Policy No:

Claim No:

D18008044 MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 10/11/2018

Insp: 31 Corporation Rd

H.O.D. Endorsement:

CA / REV / REP. / REV 24 HRS

(wp)

Date/Time:

10 56am @ 13/11/18

Person Contacted:

Alex

Vehicle: IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SHC 7055K - CC6/AXA10024024/H/n/c3cl DOA: 23/11/2016
	SHD 3510J - CC3/FCI15013371/K/bq2 DOA: 27/07/15
15/11/18	@ 16:04 pm. revised PA to st May chua via email.

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD ☒ TP ☐ WS ☐ TP RES ☐ OD RES ☐ EVA ☐ INV ☐ MVTo Inspect Vehicle No: SHC 7055Kat Workshop m/s DINH AUTOof 31, CORPORATION RDInsured: FCU

Policy No. _____

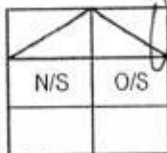
Claims No. _____

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: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC 7055K Yr Regn: 2016 / MARType: M.Car / M.Cycle / Bus / Van / Lorry / ☒ Taxi / Prime Mover /

Truck / Trailer or

Make: HYUNDAI I40 1.7 c.c. 1685Colour: YELLOW A/C: Insured / Std / NI / NASp. Reading: 412100 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMH LB41 UMG U085637Gen. Cond: Good / ☒ Fair / Poor / BurntSteering: ☒ Harder / Jammed / Leaked / Burnt orBrake: ☒ Harder / Jammed / Leaked / Burnt orModi: ☒ Nil / S/Rim / STD A/Rim orTyre Size: F: 205/60R16R: 205/60R16

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

TOYO / YOKO or WEST LAKE

Front

Rear

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 60/10/18 D.O.I. 14/11/18Survey held at DINH AUTO

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

O/S FR

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

Date / Time Action / Instruction

23/11/18 Confirmed p/p \$ 5,321.02 @ 5 days with Resul.
(\$ 1,801.20 Red - 25%)

RECEIVED 23 NOV 2018

Date/Time, File Pass to?

23/11/18

1) Typist

Date/Time, File Return to?

2)



Preli. Report



Final Report

Days Of Repair: 5Resurvey No. of Trip: 1Add Fee: ☐ Site Insp (\$)☐ Interview (\$)☐ Tech. Invs (\$)☐ Weekend (\$)

Survey Fee:

Transportation:

S + RS, \$

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I: (\$ 5,321.02 P/P)

150

50

50

73

323



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: D18008044MFSH

Date: 15 November 2018

Our Ref: CS/FCI18020486/R1sd3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

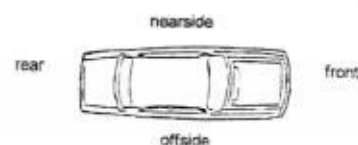
INITIAL INSPECTION REPORT OF VEHICLE NO. SHC 7055K .

Please be informed that we had conducted the inspection of the abovementioned vehicle on 14/11/2018 at the premises of M/s Ding Automotive Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$ <u>7,122.22</u> .
Revised Estimate Amount	: S\$ <u>5,369.82</u> .
"Check" Items Amount	: S\$ <u>83.10</u> .
Market Value	: S\$ _____ .
LTA Reimbursement Value	: S\$ _____ .
Nett Value	: S\$ _____ .

Description of Damage:

The vehicle sustained damages at the o/s front portion.



Comments/ Present Status:

Damages Consistent.

Repair days: 5 Days

Yours faithfully,
Mohammed Rasul
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	12-11-2018	Our Ref No. D18008044MFSH
Accident Date	10-11-2018	Claim Type. Third Party
Insured Vehicle	SHD3510J	Third Party Vehicle. SHC7055K
Survey Location	BLK 10, #01-20 SIN MING INDUSTRIAL ESTATESECTOR C	
Contact Person.	ALEX KHONG	
Contact No.	62657130/ 83039588	Fax No. 0
Survey Type	WITHOUT PREJUDICE:	
Appointed Surveyor	LKK AUTO CONSULTANTS PTE LTD	
Contact Person	NA	Fax No. 68416315
Contact Number.	NA	

FOR DIRECT SETTLEMENT

Please submit to us the Tax Invoice together with letter of claim for Rental OR Loss of use (based on NIMA Benchmark rates) together with your survey report.

THIRD PARTY SURVEY REQUEST

Cc : Workshop	DING AUTOMOTIVE PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	MAY CHUA	

IMPORTANT NOTE

Kindly submit the survey report via CWS within 14 days for survey assignment and 7 days for re-inspection.
This is a computer generated letter, no signature required.

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Friday, 23 November 2018 11:57 AM
To: 'taxiscs@stengg.com'
Cc: 'ACCOUNTS@DINGAUTO.SG'; 'ADMIN@DINGAUTOMOTIVE.COM.SG'; 'Carlor.chan@dingauto.sg'; 'sur@lkkauto.com'; 'admin-a@lkkauto.com'; 'rasul@lkkauto.com'
Subject: RE: 50111107/SHC7055K - Finalize Amount & After +Before Repair Photo

Hi Jing Feng,

Confirmed final fig of \$5,321.02 (part by part) @ 5 days of repairs.

Final invoice and all supporting documents sent over to First Capital Ins Ltd.

Thank you.

Best Regards,

Shirley Hiew | 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: taxiscs@stengg.com [mailto:taxiscs@stengg.com]
Sent: Saturday, 17 November 2018 1:30 PM
To: rasul@lkkauto.com; sur@lkkauto.com; admin-a@lkkauto.com
Cc: ACCOUNTS@DINGAUTO.SG; ADMIN@DINGAUTOMOTIVE.COM.SG; Carlor.chan@dingauto.sg
Subject: 50111107/SHC7055K - Finalize Amount & After +Before Repair Photo

Dear Officer ,

Please see below for the finalize according to our conversion to finalize for SHC7055K
Kindly check the attach after paint and estimate

Finalize Amount

Total Repair - 05 Days

P/P

Labour - \$1540.00

Special Netts - \$225.00

Parts after 20% discount =\$3556.02

Total L+P+S=\$5321.02

Please confirm the repair cost @\$5321.02

Please help to close this case ASAP

Thanks

Best Regards
Ding Automotive Pte Ltd
Jing Feng
Hp : 97335832

NOTE !!!
All mailed letter & cheque payment is to be mailed to our main office address :
BLOCK 10 #01-20
SIN MING INDUSTRIAL EST. SEC C
SINGAPORE 575645

[This e-mail is confidential and may also be privileged. If you are not the intended recipient, please delete it and notify us immediately; you should not copy or use it for any purpose, nor disclose its contents to any other person. Thank you]

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Thursday, 15 November 2018 4:04 PM
To: 'May Chua Hui Chin'; 'CWS Motor Claims'
Cc: SUR; Admin-D (LKKAuto); assignments
Subject: RE: SURVEY ASSESSMENT - D18008044MFSH/1
Attachments: SHC 7055K - Preli Advise -.pdf

Dear May,

Enclosed preliminary revised of vehicle SHC 7055K.

Thank you.

Best Regards,

Shirley Hiew | 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: Admin-D (LKKAuto) [mailto:admin-d@lkkauto.com]
Sent: Tuesday, 13 November 2018 11:00 AM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'May Chua Hui Chin' <maychua@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18008044MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: CWS Motor Claims [mailto:cwsmotorclaims@msfirstcapital.com.sg]
Sent: Tuesday, 13 November 2018 9:59 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; May Chua Hui Chin <maychua@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D18008044MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

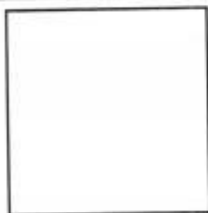
Please find attached the necessary documents for survey.

Kindly submit your report via CWS within the next 14 days.

Note: All the accident reports are uploaded into CWS for your perusal.

Best Regards,
Admin Team
Claim Workflow System
Motor Claims Department
MS First Capital Insurance Limited
Tel : 6507 3848
Fax : 6507 3849

PS: This is a system generated mail. Please do not reply to this mail.



This email has been checked for viruses by AVG antivirus software.
www.avg.com

DING AUTOMOTIVE PTE LTD

Blk 10 Sin Ming Industrial Estate Sector C

#01-20

Singapore 575645

Tel: 6452 1208 Fax: 6452 0614

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

10/11/2018 15:24

JOB-NO: 50111107

OWNER'S PARTICULARS

NAME: CityCab PTE LTD (Fleet)
ADDRESS: 383 SIN MING DRIVE
SINGAPORE 575717 0

CONTACT: 65533880
64739522

Page 1 of 2

VEHICLE DETAILS

LICENSE NO: SHC7055K
MAKE / MODEL: HYUNDAI / i40
OWNER'S INSURER: MS First Capital Insurance Limited
JOB-CODE: TP

TRANS: AUTO
SA: Ding Auto User 2

CHASSIS: KMHLB41UMGU085637
ENGINE: D4DFU596311

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
LABOUR							
1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	1,000.00	0.00	1,000.00		Y	<u>650</u>
2 REMOVE & REFIT RADIATOR & CONDENSE & TURBO TO REPLACE FRONT SUPPORT PANEL	1.00	180.00	0.00	180.00		Y	<u>100</u>
3 TOP UP AIR-CON GAS 134A	1.00	180.00	0.00	180.00		Y	<u>100</u>
4 CONDUCT WHEEL ALIGNMENT	1.00	180.00	0.00	180.00		Y	<u>60</u>
5 ADJUST HEAD LAMP & REPAIR WIRING	1.00	180.00	0.00	180.00		Y	<u>30</u>
6 DIAGNOSTIC VEHICLE & CLEAR FAULT & RESTING AUTOMATIC LIGHT	1.00	230.00	0.00	230.00		Y	<u>Xm</u>
7 RESPRAY FRONT BUMPER & FENDER RHS & BONNET	1.00	800.00	0.00	800.00		Y	<u>600</u>
TOTAL:		2,750.00	0.00	2,750.00			
MATERIALS							
1 FRONT BUMPER <i>DE</i>	1.00	599.68	119.94	479.74	L	Y	
2 FRONT BUMPER FOG LAMP RHS <i>X sue</i>	1.00	198.55	39.71	158.84	L	Y	
3 FRONT BUMPER RETAINER RHS <i>re</i>	1.00	42.32	8.46	33.86	L	Y	
4 FRONT BUMPER RETAINER LHS <i>X sue</i>	1.00	42.32	8.46	33.86	L	Y	
5 FRONT BUMPER AIR DUCT RHS <i>X sue</i>	1.00	85.63	17.13	68.50	L	Y	
6 FRONT FENDER INNER SHIELD RHS <i>X</i>	1.00	185.12	37.02	148.10	L	Y	
7 HEAD LAMP RHS <i>820</i>	1.00	1,808.10	361.62	1,446.48	L	Y	
8 WIPER TANK <i>? cut</i>	1.00	103.88	20.78	83.10	L	Y	
9 FRONT SUPPORT PANEL <i>can (photo)</i>	1.00	962.87	192.57	770.30	L	Y	
10 FRONT WHEEL CAP RHS <i>sca</i>	1.00	268.68	53.74	214.94	L	Y	
11 REPAIR WHEEL HOUSE PANEL RHS <i>R</i>	1.00	0.00	0.00	0.00	L	Y	
12 REPAIR BONNET <i>R</i>	1.00	0.00	0.00	0.00	L	Y	
13 FRONT FENDER RHS <i>gme</i>	1.00	659.50	0.00	659.50	S	Y	
14 FRONT FENDER ADS STICKER RHS <i>re</i>	1.00	160.00 110	0.00	160.00	S	Y	
15 FRONT BUMPER CLIP <i>re</i>	1.00	35.00	0.00	35.00	S	Y	
16 RADIATOR COOLANT <i>re</i>	1.00	80.00	0.00	80.00	S	Y	
TOTAL:		5,231.65	859.43	4,372.22			
TOTAL PARTS & LABOUR:		7,981.65	859.43	7,122.22			

EXCESS/LOADING:\$ 0.00

No. Of Day: 5 days

RE-SURVEY BEFORE AFTER PAINTING

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
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PART-BY-PART OR LUMP SUM: \$

DATE OF SURVEY: 14 / 11 / 18 @ 1020

SURVEYED BY: RASUL

CONTACT NO: 90010068 FAX NO: _____

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAuto002

Ding Auto User 2

ESTIMATOR

STA AUTOCENTRE

TEL:

FAX:

[Signature]
15/11/18

LKX Auto Consultants hence notify
the Repairer of the following:

- To resurvey cost after spray painting
- To display damaged parts 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:

DING AUTOMOTIVE PTE LTD
Blk 10 Sin Ming Industrial Estate Sector C

#01-20
Singapore 575645
Tel: 6452 1208 Fax: 6452 0614

TO :
ESTIMATE REPORT 1ST Quotation

FAX NO:
10/11/2018 15:24
JOB-NO: 50111107

OWNER'S PARTICULARS

NAME: CityCab PTE LTD (Fleet) CONTACT: 65533880
ADDRESS: 363 SIN MING DRIVE 64739522
SINGAPORE 575717 0

Page 1 of 2

VEHICLE DETAILS

LICENSE NO: SHC7055K TRANS: AUTO CHASSIS: KMHLB41UMGU085637
MAKE / MODEL: HYUNDAI / I40 ENGINE: D4FDFU596311
OWNER'S INSURER: MS First Capital Insurance Limited
JOB-CODE: TP SA: Ding Auto User 2

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR DISP	REV PRICE
LABOUR							
1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	1,000.00	0.00	1,000.00		Y	650
2 REMOVE & REFIT RADIATOR & CONDENSE & TURBO TO REPLACE FRONT SUPPORT PANEL	1.00	180.00	0.00	180.00		Y	100
3 TOP UP AIR-CON GAS 134A	1.00	180.00	0.00	180.00		Y	100
4 CONDUCT WHEEL ALIGNMENT	1.00	180.00	0.00	180.00		Y	60
5 ADJUST HEAD LAMP & REPAIR WIRING	1.00	180.00	0.00	180.00		Y	30
6 DIAGNOSTIC VEHICLE & CLEAR FAULT & RESETTING AUTOMATIC LIGHT	1.00	230.00	0.00	230.00		Y	X
7 RESPRAY FRONT BUMPER & FENDER RHS & BONNET	1.00	800.00	0.00	800.00		Y	600
TOTAL:		2,750.00	0.00	2,750.00			

MATERIALS

1 FRONT BUMPER	1.00	599.68	119.94	479.74	L	Y	
2 FRONT BUMPER FOG LAMP RHS	1.00	198.55	39.71	158.84	L	Y	
3 FRONT BUMPER RETAINER RHS	1.00	42.32	8.46	33.86	L	Y	
4 FRONT BUMPER RETAINER LHS	1.00	42.32	8.46	33.86	L	Y	
5 FRONT BUMPER AIR DUCT RHS	1.00	85.63	17.13	68.50	L	Y	
6 FRONT FENDER INNER SHIELD RHS	1.00	185.12	37.02	148.10	L	Y	
7 HEAD LAMP RHS	1.00	1,808.10	361.62	1,446.48	L	Y	
8 WIPER TANK	1.00	103.88	20.78	83.10	L	Y	
9 FRONT SUPPORT PANEL	1.00	162.87	192.57	770.30	L	Y	
10 FRONT WHEEL CAP RHS	1.00	268.68	53.74	214.94	L	Y	
11 REPAIR WHEEL HOUSE PANEL RHS	1.00	0.00	0.00	0.00	L	Y	
12 REPAIR BONNET	1.00	0.00	0.00	0.00	L	Y	
13 FRONT FENDER RHS	1.00	659.50	0.00	659.50	L	Y	
14 FRONT FENDER ADS STICKER RHS	1.00	160.00	0.00	160.00	S	Y	
15 FRONT BUMPER CLIP	1.00	35.00	0.00	35.00	S	Y	
16 RADIATOR COOLANT	1.00	80.00	0.00	80.00	S	Y	
TOTAL:		5,231.65	859.43	4,372.22			

TOTAL PARTS & LABOUR: 7,981.65 859.43 7,122.22

EXCESS/LOADING: \$ 0.00

No. Of Day: 5 days

RE-SURVEY BEFORE/ AFTER PAINTING

CLAIM DETAILS		QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
DESCRIPTION	QTY						
PART-BY-PART OR LUMP SUM: \$\$							
DATE OF SURVEY:	14 / 11 / 18 @ 1020						
SURVEYED BY:	Rasul						
CONTACT NO:	90010068		FAX NO:				
NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED							
DAuto002							
Ding Auto User 2							
ESTIMATOR							
STA AUTOCENTRE							
TEL:		FAX:					

1. The repairer must notify the insurance company of the damage to the vehicle.
 2. To replace damaged parts during recovery.
 3. Parts prices are subject to confirmation.
 4. Third party survey is only "Without Prejudice" basis.
 5. No illegal modification is allowed.
 6. Supplementary items must be recovered and is subject to final approval from Insurance Company.

Acknowledged by Repairer:
 Signature:
 Date:

Labour \$1540.00
 S/N \$225.00
 Parts \$3687.92
 (GFA 2018)
 Total (STLTP) \$5452.92

**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				
MS FIRST CAPITAL INSURANCE LTD		Ref : CS/FCI18020486/R1sd3n2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 27-11-2018		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 3510J	Veh. Inspected	SHC 7055K	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18008044MFSH	Excess (\$)	0.00	
Assign From	MAY CHUA	Assign Date	13/11/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40 1.7	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	KMHLB41UMGU085637	Colour	YELLOW	
Odometer	412100	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	WEST LAKE	6 mm	
L/H Front Tyre	205/60 R16	WEST LAKE	6 mm	
R/H Rear Tyre	205/60 R16	WEST LAKE	6 mm	
L/H Rear Tyre	205/60 R16	WEST LAKE	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	10/11/2018	Inspection Date	14/11/2018	
Survey held at	31 CORPORATION ROAD			
Repairer	DING AUTO PTE LTD			
5a. Remarks				
A) DAMAGES CONSISTENT TO ACCIDENT REPORT. B) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. C) 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. SHC 7055K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRONT BUMPER	DEFORMED	599.68	599.68
1	FRONT BUMPER FOG LAMP RHS	SERVICEABLE	198.55	-
1	FRONT BUMPER RETAINER RHS	NECESSARY	42.32	42.32
1	FRONT BUMPER RETAINER LHS	SERVICEABLE	42.32	-
1	FRONT BUMPER AIR DUCT RHS	SERVICEABLE	85.63	-
1	FRONT FENDER INNER SHIELD RHS	SERVICEABLE	185.12	-
1	HEAD LAMP RHS	BROKEN	1,808.10	1,808.10
1	WIPER TANK	CUT	103.88	103.88
1	FRONT SUPPORT PANEL	CRACKED	962.87	962.87
1	FRONT WHEEL CAP RHS	SCRATCHED	268.68	268.68
1	WHEEL HOUSE PANEL RHS (NPA)	TO REPAIR SEE LABOUR	-	-
1	BONNET (NPA)	TO REPAIR SEE LABOUR	-	-
	LESS 20% DISCOUNT		-859.43	-757.11
			3,437.72	3,028.42
1	FRONT FENDER RHS	BUCKLED	659.50	659.50
	LESS 20% DISCOUNT		-	-131.90
			659.50	527.60
<u>SPECIAL NETT ITEMS</u>				
1	FRONT FENDER ADS STICKER RHS (SN)	NECESSARY	160.00	110.00
1	FRONT BUMPER CLIP (SN)	NECESSARY	35.00	35.00
1	RADIATOR COOLANT (SN)	NECESSARY	80.00	80.00
			275.00	225.00
<u>LABOUR</u>				
	STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS.INCLUSIVE OF THE REPAIR OF WHEEL HOUSE PANEL RHS AND BONNET.		1,000.00	650.00
	REMOVE & REFIT RADIATOR & CONDENSE & TURBO TO REPLACE FRONT SUPPORT PANEL.		180.00	100.00

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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. 19-9607198-R

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TOP UP AIR-CON GAS 134A.	NOT NECESSARY	180.00	100.00
	CONDUCT WHEEL ALIGNMENT.		180.00	60.00
	ADJUST HEAD LAMP & REPAIR WIRING.		180.00	30.00
	DIAGNOSTIC VEHICLE & CLEAR FAULT & RESTING AUTOMATIC LIGHT.		230.00	-
	RESPRAY FRONT BUMPER & FENDER RHS & BONNET.		800.00	600.00
			2,750.00	1,540.00
GRAND TOTAL			7,122.22	5,321.02
RECOMMENDED COST OF REPAIRS				5,321.02

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MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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