

Pre-assign / CCU / FTE

	Insured Vehicle No. :	_____	Claim No. :	_____
	Name of Insured :	_____	Policy No. :	_____
	Insured Tel No. :	_____ HP: _____	Make / Model :	_____
	Excess Sec II :\$S	_____ D.O.A : _____	Place of Accident :	_____
	Is driver the owner? (YES / NO)	Nature of Accident : _____		

If NO, Driver Name / Age : _____

Driver Tel No. : _____ (V/L YES / NO)

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

Insured Liability : % Final ? Yes / No : _____

SJK 4997

INSRS:
WSP: M4
Tel:
Liability: Solution
RMKS:

INSRS:
WSP:
Tel:
Liability:
RMKS:

INSRS:
WSP:
Tel:
Liability:
RMKS:

INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
20/12/18	SR4597 X	Non-Reporting Itr (1st)	
		Non-Reporting Itr (2nd)	
		Non-Reporting Itr (Final)	
		Notification Itr (if non-pickup)	
		Call OI	
		After call Itr to OI: 7/5/2019	
		Documentation Check List: Handler	Typist
		Notification Itr (if non-pickup)	☐
		After call Itr 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: 7/5/2019	Sent By: CplC	

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: 4/5	\$5 1,800	4 days Reduction: 72 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.: 24	If NO or B 28, Ass. Lia:
Repair Cost: (4/5ST)	\$5 1,926.00		Referring out of (carport on)
Loss of Rental (LOR):	\$5 - (- days)		Collided into TP vehicle
Loss of Use (LOU):	\$5 400 (\$100 x 4 days)		
Loss of Income (LOI):	\$5 - (\$ - x - days)		
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search	\$5 7.45		
Medical:	\$5 -		1) Claim status: Normal/Reject/Private Settle
Disbursement:	\$5 - (e.g. Tow/Independent)		2) Report Format: TP
Legal Cost	\$5 -		3) Survey fee: \$400
Total:	\$5 2,333.45	Global Sum \$5:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$5 2,333.45	Name 1: MG SOLUTION PTE LTD	
Payee 2 (Strike if N.A.)	\$5 -	Name 2:	
Payee 3 (Strike if N.A.)	\$5 -	Name 3:	

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

Email: mg3solution@gmail.com

TO	: CHINA TAIPING	DATE	: 12-Nov-18
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SJK459J		
MODEL	: TOYOTA VELLFIRE		
CHASSIS NO			
<u>ACCIDENT DETAILS</u>		DATE	: 8-Nov-18
		TIME	: 1315HRS
THIRD PARTY REQUESTOR / CONTACT		:	JACK LI

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	REAR BUMPER <i>RePaint</i>	1	\$ 820.30	\$ 820.30
2	REAR BUMPER SIDE REATINER <i>LH And</i>	2	\$ 72.30	\$ 144.60
3	REAR QUARTER PANEL OUTER LH <i>RePaint</i>	1	\$ 277.25	\$ 277.25
4	TAILLAMP LH <i>Cl</i>	1	\$ 766.90	\$ 766.90
5	TAILLAMP OUTER GARNISH LH <i>Cl</i>	1	\$ 160.20	\$ 160.20
6	TAILLAMP PANEL LH <i>RePaint</i>	1	\$ 401.20	\$ 401.20
7	REAR FENDER LH <i>RePaint</i>	1	\$ 1,988.70	\$ 1,988.70

TOTAL PRICE \$ 4,559.15

LESS 25% \$ 1,139.79

SUB TOTAL PRICE \$ 3,419.36

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	REAR BUMPER CLIP (SET) <i>new</i>	1	\$ 25.00	\$ 25.00
2	REVERSE SENSOR <i>new</i>	1	\$ 220.00	\$ 220.00

TOTAL \$ 245.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)

1	TO PANEL BEAT, REMOVE AND REPLACE PARTS	\$ 1,000.00	300	
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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

Affiliated to Federation Internationale Des Experts En Automobile				
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC6/CTI18020587/Afb3		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 14-11-2018		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGV 4429Y	Veh. Inspected	SJK 459J	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	14/11/2018	
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	08/11/2018	Inspection Date	12/11/2018	
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Shu Pei (LKKAUTO)

From: Catherine Thia <catherine.thia@sg.cntaiping.com>
Sent: Friday, 16 November 2018 3:15 PM
To: Shu Pei (LKKAUTO)
Cc: Poh Kin (LKKAUTO); Admin A
Subject: RE: Direct Settlement - Accident Involving SGV4429Y (OI : CTI - TBA) and SJK459J (TP : LKK REF - CC6/CTI18020587/Afb3) on 08.11.2018
Attachments: SGV4429Y report.pdf

Dear Shu Pei

Attached OI 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



Disclaimer

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Wednesday, 14 November, 2018 4:37 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Lucas Lee <lucas.lee@sg.cntaiping.com>; Catherine Thia <catherine.thia@sg.cntaiping.com>; Poh Kin (LKKAUTO) <pohkin@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving SGV4429Y (OI : CTI - TBA) and SJK459J (TP : LKK REF - CC6/CTI18020587/Afb3) on 08.11.2018

WITHOUT PREJUDICE

Dear Catherine,

We refer to the above matter.

We have inspected TP vehicle SJK 459J at M/s MG Solution Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Enclosed for your perusal is:

- TP's GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

Our case handler in-charge is Poh Kin and he can be contacted at DID: 6841-2132.

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)

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Thursday, 15 August 2019 3:52 PM
To: MG Solution
Cc: Admin A
Subject: OFFER - ACCIDENT INVOLVING VEH NO SJK 459J & SGV 4429Y (OI) ON 08/11/2018

Tracking:	Recipient	Delivery
	MG Solution	
	Admin A	
	olivialau@lkkauto.com	Delivered: 15/8/2019 3:52 PM
	shupei@lkkauto.com	Delivered: 15/8/2019 3:52 PM
	Meikwan@lkkauto.com	Delivered: 15/8/2019 3:52 PM

Our Ref: CC6/CTI18020587/Akb3q2

Your Ref: SJK 459J

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 1,926.00
2. Loss of Use (4 days x \$80)	\$ 320.00
3. LTA/GIA Search Fee	\$ 7.45
TOTAL	<u>\$ 2,253.45</u>

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: SUPREME LEASING & LIMOUSINE SERVICES
CAR/ LORRY/CYCLE: REG NO: SJK 459J POLICY NO:
ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle

Registered No. SJK 459Jfrom the repairers,
Messrs MG SOLUTION PTE LTD

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or
about the 08 day of 11, 2018 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature:

Co's Stamp: NRIC No:



12/11/2018-PRI

Vehicle In - 12/11/2018
Vehicle Out - 15/11/2018

Ldv - 4 days x \$250
= \$1,000



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
(GST Reg. No. 201427944N)

Date : 15/03/2019
Your Ref : **SGV4429Y**
To : **CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD**
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SJK459J & SGV4429Y ON 08/11/2018 AT
OPEN CAR PARK OF PREMISES NO. 64 JALAN JURONG KECHIL.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198056 @ **S\$1,926.00 (Inclusive Of 7% GST)**
- 2) Loss of Use @ **S\$1,000.00 (4 Days x S\$250)**
- 3) LTA Search @ **S\$7.45**
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931
E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : SUPREME LEASING & LIMOUSINE SERVICES

Address : 23 KAKI BUKIT AVE 4 #02-03
AAS KAKI BUKIT CENTRE S(415933)

Contact No : _____

TO: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SJK459J AND SGV4429Y ON 08/11/2018
AT/ALONG OPEN CAR PARK OF PREMISES NO 64 JAGAN JURONG

KECHIL.

I/We, SUPREME LEASING & LIMOUSINE SERVICES, am/are the registered owner of
motor car no. SJK 459J

Please note that I have assigned all compensations monies due to me/us in the above said accident
to **M/S MG SOLUTION PTE LTD**.

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION
PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant



Witness By

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No.: 201427944N

MOTOR CLAIM DISCHARGE

INSURED: SUPREME LEASING & LIMOUSINE SERVICES
CAR/LORRY/CYCLE: REG NO: SJK 459J POLICY NO:
ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SJK 459J from the repairers,
Messrs MG SOLUTION PTE LTD

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or
about the 08 day of 11 2018 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature:

Co's Stamp: NRIC No:



12/11/2018 - PRI

Vehicle In - 12/11/2018
Vehicle Out - 15/11/2018

LOU - 4 days x \$250
= \$1,000



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

PROFORMA BILL

Bill To:

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

NO. 3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

Bill No : 198056

Date : 15-March-2019

Vehicle Number : **SJK 459J**

ATTN : MOTOR CLAIMS DEPARTMENT

QTY	CLAIM	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 1,800.00
BEFORE GST		1,800.00
7% GST		126.00
TOTAL		\$ 1,926.00

Tax Invoice will be issue upon amount finalised.

Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis with sole intention of resolving the matter amicably without parties resorting to legal proceeding. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Co's stamp & Authorised Signature

[> Back to OneMotoring](#)**Vehicle Insurance Particulars Result**

Vehicle No.	Incident Date/Time	Insurance Company Name
SGV4429Y	08 Nov 2018 / 13:15:00	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

[Print](#)[OK](#)[Save as PDF](#)

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 08 Nov 2018 / 15:06:33

Receipt Date/Time : 08 Nov 2018 / 15:06:33

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181108-001492

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
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Result of Insurance Enquiry - SGV4429Y

As at 08 Nov 2018/13:15:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

1	Insurance Enquiry - SGV4429Y Enquiry Fee 20181108150545999507	7.00	0.49	7.49
---	---	------	------	------

Sub-Total	7.00	0.49	7.49
------------------	------	------	------

Total Before Rounding	7.00	0.49	7.49
------------------------------	------	------	------

Rounding Difference			0.04
----------------------------	--	--	------

Total Amount Payable			7.45
-----------------------------	--	--	------

Paid By

20181108150555647	Direct Debit: eNETS Debit (Internet Banking)	7.45
-------------------	---	------

Total		7.45
--------------	--	------

Cash Change		0.00
--------------------	--	------

Tendered Amount		7.45
------------------------	--	------

Excess Refundable Amount		0.00
---------------------------------	--	------

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, 16 September 2019 4:32 PM
To: MG Solution
Cc: Admin A
Subject: RE: OFFER - ACCIDENT INVOLVING VEH NO SJK 459J & SGV 4429Y (OI) ON 08/11/2018
Attachments: CTI DV.pdf

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows:

1. Cost of Repair (w/GST)	\$ 1,926.00
2. Loss of Use (4 days x \$100)	\$ 400.00
3. LTA/GIA Search Fee	\$ 7.45
TOTAL	\$ 2,333.45

We attach herewith a copy of the DV for your further action.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: MG Solution <mg3solution@gmail.com>

Sent: Thursday, 15 August 2019 4:12 PM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: Re: OFFER - ACCIDENT INVOLVING VEH NO SJK 459J & SGV 4429Y (OI) ON 08/11/2018

Your Ref: CC6/CTI18020587/Akb3q2 (SGV4429Y)

Our Ref: SJK459J

Dear Khanchna,

We refer to below email, we would like to counter propose as per below:



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

PROFORMA BILL

Bill To:

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

NO. 3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

Bill No : 198056

Date : 15-March-2019

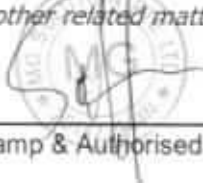
Vehicle Number : *SJK 459J*

ATTN : MOTOR CLAIMS DEPARTMENT

QTY	CLAIM	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 1,800.00
BEFORE GST		1,800.00
7% GST		126.00
TOTAL		\$ 1,926.00

Tax Invoice will be issue upon amount finalised.

Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis with sole intention of resolving the matter amicably without parties resorting to legal proceeding. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.



Co's stamp & Authorised Signature

**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/CTI18020587/Akb3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 17-12-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGV 4429Y	Veh. Inspected	SJK 459J
Policy No.	DMPCSN1351281704	Coverage (\$)	0.00
Claim No.	SNM18D05299	Excess (\$)	0.00
Assign From		Assign Date	12/11/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA VELLFIRE	c.c	2362
Engine No.	HIDDEN	Year of Reg.	2008
Chassis No.	ANH208009029	Colour	WHITE
Odometer	119866	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/65 R16	MAXXIS	6 mm
L/H Front Tyre	205/65 R16	MAXXIS	6 mm
R/H Rear Tyre	205/65 R16	MAXXIS	6 mm
L/H Rear Tyre	205/65 R16	MAXXIS	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	08/11/2018	Inspection Date	12/11/2018
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933		

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:	4 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. SJK 459J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BUMPER	DEFORMED	820.30	820.30
2	REAR BUMPER SIDE RETAINER	N/S DAMAGED	144.60	72.30
1	REAR QUARTER PANEL OUTER LH	DEFORMED	277.25	277.25
1	TAIL LAMP LH	CUT	766.90	489.70
1	TAIL LAMP OUTER GARNISH LH	CUT	160.20	160.20
1	TAILLAMP PANEL LH	TO REPAIR SEE LABOUR	401.20	-
1	REAR FENDER LH	TO REPAIR SEE LABOUR	1,988.70	-
	LESS 25% DISCOUNT		-1,139.79	-454.94
			3,419.36	1,364.81
<u>SPECIAL NETT ITEMS</u>				
1	SET REAR BUMPER CLIP (SN)	NECESSARY	25.00	25.00
1	REVERSE SENSOR (SN)	NOT NECESSARY	220.00	-
			245.00	25.00
<u>LABOUR</u>				
	TO PANEL BEAT, REMOVE AND REPLACE PARTS. INCLUSIVE OF THE REPAIR OF TAILLAMP PANEL LH AND REAR FENDER LH.		1,000.00	300.00
	TO SPRAY PAINT AFFECTED AREA.		1,000.00	500.00
	TUFF COAT.	NOT NECESSARY	180.00	-
	TO CONDUCT WATER LEAKAGE TEST.	NOT NECESSARY	250.00	-
	WIRING CHECK.		150.00	30.00
	TO DIAGNOSTICS REAR SENSOR OF VEHICLE.	NOT NECESSARY	80.00	-
	REMOVE AND REFIX REVERSE AND DISTANCE SETTING.		100.00	50.00
			-	-
			-	-
			-	-
			2,760.00	880.00
GRAND TOTAL			6,424.36	2,269.81

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RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,800.00
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ADRIAN LING WAI PING

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

Licensed Appraiser

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