

AWB 16 5509 1056

PORSCHE

INVOICE

Dr. Ing. h.c. F. Porsche Aktiengesellschaft
Postfach 23
D-70435 Stuttgart-Zuffenhausen

Dr. Ing. h.c. F. Porsche AG Postfach 400640 70435 Stuttgart

Invoice address

Stuttgart Auto Pte.Ltd.
Eurokars Centre
27A Tanjong Pagar
SINGAPORE 069042
SINGAPORE

Terms of delivery

CPT - Carriage paid

Shipping type

CHL

Terms of payment

net 10 days from invoice date

Shipping address

AS PER ATTACHED ORDER SHEET

CONTRACT NUMBER

7560000

Customer no

7860000

Container loading unit

21119

Order number

6305327372

6305329484

6305335087

Material no

7860000

No

1309796384

dt

27.12.2018

Ship Ord

20439405

Proforma

35

Weight in kg

55,360

Gross

28,770

Net

Packaging type

01 NON RETURN SKID

08 CARTON

KINDLY TRANSFER THE INVOICE AMOUNT IN THE CURRENCY EURO AND PROVIDE
NUMBER AS WELL AS ORIGINAL INVOICE AMOUNT IN EUR
OTHERWISE WE CANNOT BALANCE YOUR ACCOUNT

PAYMENT AUTHORISATION

VENDOR NO:

AC COC

ST

VERIFY BY

CHECKER &
CODED BY

APPROVED BY

STUTTGART AUTO PTE LTD

GRN NO

19-11489

DATE REC'D

2/11/19

REC'D BY

Jordan Lee

STUTTGART AUTO PTE LTD

GRN - 1309796384

CODED
I.C.

Net value of goods
Freight charges
Chamber of commerce
Total Net Value
Total Value

The invoice is only valid in accordance with the terms of delivery and
Form number 9901/2018/225. Payment and presentation in Stuttgart
Hauptbahnhof, Arrivagestr. Stuttgart, 70372

Kind of delivery:
Dr. Oskar Blum, Chairman
Lutz Meisner, Technical Service, Used Karsen, Stuttgart
Andrea Richter, Delivery van Pader
Arrivagestr. Stuttgart

BANKERS
LANDSBANK, BADEN-WÜRTTEMBERG, 1850, 10150000000000000000, SWIFT: BIC: SOLA3333
COMMERZBANK AG, 10000, 10000000000000000000, SWIFT: BIC: COMDE333
DEUTSCHE BANK AG, 10000, 10000000000000000000, SWIFT: BIC: DEUT3333

COPY

PORSCHE

INVOICE			Stuttgart Auto Pte.Ltd. Eurokars Centre 27A Tanjong Pagar SINGAPORE 609042			Consignment number 7860000 Customer no. 7860003		No. 1309796384 of 27.12.2018		
pos	Customer order	Part number	Code	Quantity	unit price	weight in kg	Goods- No.	GRD	COC	Net Value
0016	SA180698	971.044.801 .C1Y		/ 1		0.010	39269097		DE	
		Key cover Palladium Metallic								
0017	SA180698	971.044.801 .C5M		/ 2		0.014	39269097		DE	
		Key cover Moonlight Blue Metallic								
0018	SA180698	971.044.801 .M2A		/ 2		0.014	39269097		DE	
		Key cover Lava Orange								
0019	SA180698	971.044.801 .M4W		/ 2		0.014	39269097		DE	
		Key cover Purple Metallic								
0020	SA180698	971.044.801 .M4Z		/ 1		0.010	39269097		DE	
		Key cover Amethyst metallic								
0021	SA180698	971.044.801 .M5E		/ 3		0.021	39269097		DE	
		Key cover Biscay Blue Metallic								
0022	SA180698	999.073.549.01		/ 4		0.048	73181558		DE	
		Lens-head screw								
0023	SA180698	998.190.228.01		/ 80		0.560	73182300		DE	
		Blind rivet								
0024	SA180698	999.190.228.01		/ 20		0.140	73182300		DE	
		Blind rivet								
0025	SA180698	999.190.230.01		/ 30		0.300	87082990		DE	
		Blind rivet								
0026	SA180698	970.349.038.04		/ 2		8.672	87085099		DE	
		Drive shaft								
0027	SA180698	900.377.003.01		/ 4		0.028	73181692		DE	
		Hexagon nut								
0028	SA180698	991.501.231.02.GRV		/ 1		1.227	87082990		DE	
		Sealing frame Prime coated								
0029	SA180698	991.501.920.00.GRV		/ 1		10.970	87082990		DE	
		Luggage compartment liner Prime coated								
0030	SA180698	991.504.501.93		/ 1		1.364	87082990		DE	
		Wheel-housing liner								

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Wednesday, 26 February 2020 9:39 AM
To: janice.syn@porsche.com.sg
Cc: Admin A
Subject: RE: EQ ref: SBB161J Our ref: SLU989U DOA: 08/11/2018 (Porsche) //LKK REF: CC4/EQ118020774/T1pb3s2
Attachments: DV_SLU989U.pdf

Without Prejudice

Hi Janice,

As per our tele-conversation earlier, we confirm settlement at a global sum of **\$118,800.00(all-in)**.

Please duly sign the DV enclosed and return to us (LKK) for our necessary action.

"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,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Hsiao Tong (LKKAuto)
Sent: Friday, 24 January 2020 9:39 AM
To: tommywoon@eurokars.com.sg
Cc: Admin A <admin-a@lkkauto.com>; jen.lim@eurokars.com.sg; jessicahs@eurokars.com.sg; stephanie.loke@eurokars.com.sg; janice.syn@porsche.com.sg; Edwin.Alegre@porsche.com.sg
Subject: RE: EQ ref: SBB161J Our ref: SLU989U DOA: 08/11/2018 (Porsche) //LKK REF: CC4/EQ118020774/T1pb3s2

Without Prejudice (save as to costs)

Dear Sirs/Mdm,

We refer to your below email.

We have our principal instruction to improve our offer at a global sum of **\$118,800.00(all-in).**

Please confirm acceptance.

"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."

"Wishing you a Happy and Prosperous New Year"



Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: tommywoon@eurokars.com.sg <tommywoon@eurokars.com.sg>

Sent: Thursday, 2 January 2020 1:15 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; jen.lim@eurokars.com.sg; jessicahs@eurokars.com.sg; stephanie.loke@eurokars.com.sg; janice.syn@porsche.com.sg; Edwin.Alegre@porsche.com.sg

Subject: RE: EQ ref: SBB161J Our ref: SLU989U DOA: 08/11/2018 (Porsche) //LKK REF: CC4/EQ18020774/T1pb3s2

Importance: High

Dear Hsiao Tong,

We refer to your offer email below.

Our client's car was immobilized since the date of the accident on 8 Nov 2018 – please see appended work chart as hereunder and let us have 79days LOU to our client's claim.

Attached herewith are the supporting parts order documents as follows:-

- Parts Requisition Order dated 20/11/2018
- 1st batch Factory Parts invoice /DO showing parts received on 3/12/2018
- 2nd batch Factory Parts invoice /DO showing parts received on 11/12/2018
- Last batch Factory Parts invoice /DO showing parts received on 2/1/2019

We look forward to hear from you with revised offers to resolve the matter. Thank you.

November 2018						LOU	December 2018			
S/N	DATE	DAY	Number of working days	Non working days	Remarks		S/N	DATE	DAY	Number of working days
1							1	01/12/2018	Sat	
2							2	02/12/2018	Sun	
3							3	03/12/2018	Mon	
4							4	04/12/2018	Tue	
5							5	05/12/2018	Wed	
6							6	06/12/2018	Thu	
7							7	07/12/2018	Fri	
8	08/11/2018	Thu		1	Car involved accident @ 1710 hrs /towed-in	1	8	08/12/2018	Sat	
9	09/11/2018	Fri		2	Client filed accident report	2	9	09/12/2018	Sun	
10	10/11/2018	Sat		3	Non working day	3	10	10/12/2018	Mon	
11	11/11/2018	Sun		4	Non working day	4	11	11/12/2018	Tue	
12	12/11/2018	Mon		5	Preparation of estimate	5	12	12/12/2018	Wed	
13	13/11/2018	Tue		6	Preparation of estimate	6	13	13/12/2018	Thu	
14	14/11/2018	Wed		7	Email EQ Ins request for survey & claim approval	7	14	14/12/2018	Fri	1
15	15/11/2018	Thu		8	Waiting for survey & claim approval	8	15	15/12/2018	Sat	
16	16/11/2018	Fri		9	LKK assessor inspected car /Workshop check on status of RHF undercarriage & contacted LKK assessor for 2nd inspection	9	16	16/12/2018	Sun	
17	17/11/2018	Sat		10	Non working day	10	17	17/12/2018	Mon	2
18	18/11/2018	Sun		11	Non working day	11	18	18/12/2018	Tue	3
19	19/11/2018	Mon		12	LKK assessor carried out resurvey & approved order of parts on the affected RHF undercarriage	12	19	19/12/2018	Wed	4
20	20/11/2018	Tue		13	Waiting for claim approval /Place order of parts from Germany	13	20	20/12/2018	Thu	5
21	21/11/2018	Wed		14	Waiting for claim approval /parts from Germany	14	21	21/12/2018	Fri	6
22	22/11/2018	Thu		15	Waiting for claim approval /parts from Germany	15	22	22/12/2018	Sat	
23	23/11/2018	Fri		16	Waiting for claim approval /parts from Germany	16	23	23/12/2018	Sun	
24	24/11/2018	Sat		17	Non working day	17	24	24/12/2018	Mon	7
25	25/11/2018	Sun		18	Non working day	18	25	25/12/2018	Tue	
26	26/11/2018	Mon		19	Waiting for claim approval /parts from Germany	19	26	26/12/2018	Wed	8
27	27/11/2018	Tue		20	Waiting for claim approval /parts from Germany	20	27	27/12/2018	Thu	9
28	28/11/2018	Wed		21	Waiting for claim approval /parts from Germany	21	28	28/12/2018	Fri	10
29	29/11/2018	Thu		22	Waiting for claim approval /parts from Germany	22	29	29/12/2018	Sat	
30	30/11/2018	Fri		23	Waiting for claim approval /parts from Germany	23	30	30/12/2018	Sun	
31							31	31/12/2018	Mon	11

Best regards,



Tommy Woon
Assistant Manager – Insurance Claims
27A, Tanjong Penjuru
Singapore 609042
Dir: +65 6331 0693 | Fax: +65 6331 0690 | Email: tommywoon@eurokars.com.sg
Website: www.eurokarsgroup.com

DISCLAIMER

This email and any attachments there to be intended for the sole use of the recipient(s) named above and may contain information that is confidential and/or proprietary to the Eurokars Group. Any use of the information contained herein (including, but not limited to, total or

partial reproduction, communication, or dissemination in any form) by persons other than the intended recipient(s) is prohibited. If you have received this email in error, please notify the sender immediately and delete it.

From: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>

Sent: 09 November 2019 12:29 PM

To: Jen Lim <jen.lim@eurokars.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Janice Syn <janice.syn@porsche.com.sg>; Insurance Claims Common <insuranceclaims@eurokars.com.sg>

Subject: RE: EQ ref: SBB161J Our ref: SLU989U DOA: 08/11/2018 (Porsche) //LKK REF: CC4/EQI18020774/T1pb3s2

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We have our principal instruction to offer as follows: -

1. Cost of Repair (w/GST)	\$ 111,122.01
2. Loss of Use (43days x \$150.00)*	\$ 6,450.00
3. LTA/GIA Search Fee	\$ 2.00
Total	\$ 117,574.01

* Note: Surveyor recommended 29 days for repair + 6Saturday + 6Sunday + 1PH + 1PRS = 43days.

Please confirm acceptance.

"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,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Shu Pei (LKKAUTO) <shupe@lkkauto.com>

Sent: Tuesday, 17 September 2019 9:09 AM

To: jen.lim@eurokars.com.sg

Cc: Admin A <admin-a@lkkauto.com>; janice.syn@porsche.com.sg; insuranceclaims@eurokars.com.sg; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>

Subject: RE: EQ ref: SBB161J Our ref: SLU989U DOA: 08/11/2018 (Porsche)

Dear Sir / Madam,

Thank you for your email.

Please note that this case has been re-assigned to Hsiao Tong.

Our respective case handler will look into the matter and revert to you in due course.

Thank you

To check availability of the case handler, you may contact the undersigned.

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)

From: jen.lim@eurokars.com.sg <jen.lim@eurokars.com.sg>

Sent: Monday, 16 September 2019 4:52 PM

To: Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; janice.syn@porsche.com.sg; insuranceclaims@eurokars.com.sg

Subject: RE: EQ ref: SBB161J Our ref: SLU989U DOA: 08/11/2018 (Porsche)

Dear Lina,

Hope this email finds you well. The purpose of writing this email is to follow up of offer.

Should you require more information, please do not hesitate to contact us.

Thanks you.

Best Regards,

Jen

Insurance Claims Dept

TRANS EUROKARS PTE LTD

27A Tanjong Penjuru

Singapore 609042

T: (65) 6331 0698 F: (65) 6331 0690

E: jen.lim@eurokars.com.sg

From: Jen Lim

Sent: 06 August 2019 11:15 AM

To: 'pohkin@lkkauto.com' <pohkin@lkkauto.com>

Cc: 'Admin A' <admin-a@lkkauto.com>; Janice Syn <janice.syn@porsche.com.sg>; Insurance Claims Common <insuranceclaims@eurokars.com.sg>

Subject: RE: EQ ref: SBB161J Our ref: SLU989U DOA: 08/11/2018 (Porsche)

Dear Poh Kin,

Appreciate you could let us have your offer ASAP.

Thanks you.

Best Regards,

Jen

Insurance Claims Dept

TRANS EUROKARS PTE LTD

27A Tanjong Penjuru

Singapore 609042

T: (65) 6331 0698 F: (65) 6331 0690

E: jen.lim@eurokars.com.sg

From: Jen Lim On Behalf Of Insurance Claims Common

Sent: 16 July 2019 4:59 PM

To: pohkin@lkkauto.com

Cc: Insurance Claims Common <insuranceclaims@eurokars.com.sg>; Admin A <admin-a@lkkauto.com>; Janice Syn <janice.syn@porsche.com.sg>

Subject: RE: EQ ref: SBB161J Our ref: SLU989U DOA: 08/11/2018 (Porsche)

Dear Kian Meng,

Hope this email finds you well. I am writing to you for the purpose of Offer.

I would like to follow up with you on this offer.

Should you have any enquiries, please do not hesitate to contact us.

Thanks you.

Best Regards,

Jen

Insurance Claims Dept

TRANS EUROKARS PTE LTD

27A Tanjong Penjuru

Singapore 609042

T: (65) 6331 0698 F: (65) 6331 0690

E: jen.lim@eurokars.com.sg

From: Ng Pei Fang <peifang.ng@eurokars.com.sg>

Sent: 08 May 2019 9:47 AM

To: pohkin@lkkauto.com

Cc: Insurance Claims Common <insuranceclaims@eurokars.com.sg>; Admin A <admin-a@lkkauto.com>; Janice Syn <janice.syn@porsche.com.sg>

Subject: EQ ref: SBB161J Our ref: SLU989U DOA: 08/11/2018 (Porsche)

"Without Prejudice"

Dear Poh Kin,

Attached is the covering letter, Repair Tax Invoice, GIA Search, Letter of Authority & Discharge voucher signed by client for your perusal.

Await to hear from you with your offer of settlement as soon as possible.

Thank you very much.

Note : Documents send by email only.

Thank you.

Best Regards,

Pei Fang

Insurance Claims Dept

EUROKARS SERVICES PTE LTD

27A Tanjong Penjuru

Singapore 609042

T: (65) 6331 0692 F: (65) 6331 0690

E: peifang.ng@eurokars.com.sg



PORSCHE

Date: 2 March 2020

Aftersales Centre

**c/o: LKK AUTO CONSULTANTS PTE LTD
EQ INSURANCE COMPANY LIMITED**

5 Maxwell Road
#17-00 Tower Block
MND Complex
Singapore 069110

Attn : Motor Claims Department

27A Tanjong Penjuru
Singapore 609042
Telephone: (65) 6331 0700

Claim No : **DM18HO03060/JG**

Our Ref : **SLU989U**

Re: Accident involving SLU989U & SBB161J on 08/11/2018

Enclosed is the duly signed Discharge voucher for your perusal.

Please pay **Stuttgart Auto Pte Ltd** the sum of **\$118,800.00** as
and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648.**

Yours faithfully,

A handwritten signature in cursive script, appearing to read "Stephanie Loke".

Stephanie Loke
Manager – Service & Development
DID: 63310686
FAX: 63310690
e-mail: Stephanie.loke@eurokars.com.sg



X

DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned
Repairers my/our vehicle No: S2U 989U which has been
repaired to my satisfaction and I/we admit that the payment for such repairs
by **Stuttgart Auto Pte Ltd** is in full and final discharge of my claim under
policy number: _____ in respect of damage
caused to the said vehicle as a result of an accident that occurred on
06/11/2018 at upper Bukit Timah Road (near Springdale cent).

Janice Syn



Witnessed by Repairers

25/01/2019

Date:

[Signature]

25/01/2019

Signature by Insured

Date:

Porsche Centre Singapore
Stuttgart Auto Pte Ltd
Eurocar Group of Companies
Company Reg. No. 198403740N

Corporate Head office & Postal add:
Eurocar's Centre
12 Sungai Kadut Ave
Singapore 729648
Tel: (65) 6363 0911
Fax: (65) 6363 3911
Website:
www.porsche.com.sg

City Centre:
29 Leng Kee Road
Singapore 159099
Tel: (65) 6472 4433
Fax: (65) 6474 3101

**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 : CC4/EQ118020774/T1pa3s2

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

Date : 18-03-2020



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SBB 161J	Veh. Inspected	SLU 989U
Policy No.	DMPPHQ18-001891	Coverage (\$)	0.00
Claim No.	DM18HO03060-JG	Excess (\$)	0.00
Assign From	JOEL GOH	Assign Date	16/11/2018

2. Vehicle Particulars & Condition

Make & Model	PORSCHE 911 CARRERA	c.c	2981
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	WP0ZZZ99ZJS100748	Colour	WHITE
Odometer	5183	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	245/35 ZR20	PIRELLI	6 mm
L/H Front Tyre	245/35 ZR20	PIRELLI	6 mm
R/H Rear Tyre	305/30 ZR20	PIRELLI	6 mm
L/H Rear Tyre	305/30 ZR20	PIRELLI	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION AND UNDERCARRIAGE. DAMAGES SEE DETAILS.

5. General Information

Accident Date	08/11/2018	Inspection Date	16/11/2018
Survey held at	STUTTGART AUTO PTE LTD 12 SUNGEI KADUT AVE. SINGAPORE 729648		

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:	29 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 8

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLU 989U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	RH FRONT FENDER	BENT	1,026.50	1,026.50
1	RH FRONT FENDER BRACKET	BENT	24.10	24.10
1	RH FRONT FENDER SUPPORT	BENT	23.20	23.20
1	RH FRONT FENDER STRUT	BENT	34.90	34.90
4	NUT	NECESSARY	4.80	4.80
4	OVAL-HEAD SCREW	NECESSARY	5.20	5.20
1	RH FRONT FENDER BRACKET (A-PILLAR)	BENT	39.90	39.90
1	FUEL COVER	MISSING	124.20	124.20
1	FUEL CUP	DEFORMED	143.00	143.00
1	FUEL FLAP ACTUATOR	CRACKED	128.70	128.70
1	RH FRONT FENDER INNER SHIELD (FRT)	DEFORMED	263.10	263.10
1	RH FRONT FENDER INNER SHIELD (RR)	DEFORMED	305.00	273.00
2	INNER SHIELD SCREW	NECESSARY	1.60	1.60
5	INNER SHIELD SPEED NUT	NECESSARY	10.50	10.50
1	A-PILLAR TRIM COVER	DEFORMED	17.60	17.60
1	RH FRONT FENDER INNER TRIM COVER	DEFORMED	49.70	49.70
1	TRIM COVER RIVET	NECESSARY	3.60	3.60
1	FRONT BUMPER	DEFORMED	1,932.20	1,932.20
1	FRONT BUMPER SPOILER	DEFORMED	385.10	385.10
1	FRONT BUMPER SPOILER CLIP	DEFORMED	412.70	412.70
5	SPOILER LIP RIVET	NECESSARY	10.50	10.50
4	SPOILER LIP SCREW	NECESSARY	3.20	3.20
1	SENSOR PARKASSIST (INNER)	NOT NECESSARY	227.60	-
1	SENSOR PARKASSIST (OUTER)	DISTORTED	227.60	227.60
2	SENSOR GASKET	NECESSARY	5.00	5.00
5	OVAL-HEAD SCREW	NECESSARY	78.50	78.50
2	BUMPER U-CLAMP	NECESSARY	2.40	2.40
4	BUMPER SPEED NUT	NECESSARY	8.40	8.40
2	BUMPER CLIPS	NECESSARY	65.40	65.40
1	BUMPER SIDE RETAINER RH	NECESSARY	39.60	39.60
1	BUMPER SIDE RETAINER LH	CRACKED	39.60	39.60

Report Ref No. CC4/EQ118020774/T1pa3s2



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 8

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BUMPER NOZZLE HOLDER LH	DEFORMED	53.00	53.00
1	BUMPER NOZZLE HOLDER RH	DISTORTED	53.00	53.00
1	FRONT BUMPER GRILLE CENTER	NOT NECESSARY	227.00	-
1	RH COOLING AIR DUCT	DEFORMED	515.50	515.50
1	FRONT BUMPER RETAINING FRAME RH	DISTORTED	199.80	199.80
1	FRONT BUMPER SIDE TRIM COVER RH	CUT	80.30	80.30
1	FRONT BUMPER LOWER CARRIER	BENT	435.40	435.40
1	FRONT BUMPER REINFORCEMENT	BENT	1,176.10	1,176.10
6	CARRIER NUT	NOT NECESSARY	4.20	-
2	REINFORCEMENT SEAL	NECESSARY	13.60	13.60
6	REINFORCEMENT SCREW	NECESSARY	25.20	25.20
1	FRONT BUMPER INSERT	DEFORMED	147.90	147.90
1	BONNET	TO REPAIR SEE LABOUR	2,103.20	-
1	BONNET HINGE LH	BENT	247.50	247.50
1	BONNET HINGE RH	BENT	247.50	247.50
1	RH DOOR	TO REPAIR SEE LABOUR	2,236.50	-
1	REAR WINDSCREEN	NOT NECESSARY	1,539.70	-
1	FRONT WINDSCREEN	NOT NECESSARY	1,969.60	-
1	RAIN SENSOR ADHESIVE FILM	NOT NECESSARY	63.60	-
1	WIPER TRIM COVER	NOT NECESSARY	158.00	-
1	BATTERY TOP COVER	DEFORMED	323.40	323.40
1	FENDER TRIM COVER RH	DEFORMED	184.60	184.60
1	CLIPS	NECESSARY	4.80	4.80
1	WARNING TRIANGLE SUPPORT LH	CRACKED	16.40	16.40
1	WARNING TRIANGLE SUPPORT RH	CRACKED	16.40	16.40
1	RH SCUFF PLATE BLACK (CARRERA)	NOT NECESSARY	419.10	-
1	CONDENSER RH	BENT	695.30	695.30
1	CONDENSER PRESSURE LINE CENTER UPPER	BENT	611.40	611.40
1	CONDENSER PRESSURE LINE CENTER LOWER	BENT	611.40	611.40
3	CONDENSER O-RING	NECESSARY	15.30	15.30
4	CONDENSER PRESSURE LINE SCREW	NECESSARY	11.20	11.20
1	RH AIR GUIDE	DEFORMED	263.10	263.10

Report Ref No. CC4/EQ118020774/T1pa3s2



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.:3 of 8

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
2	CONDENSER BOLT	NECESSARY	3.60	3.60
1	PRESSURE LINE HOLDER	DEFORMED	13.90	13.90
1	CONDENSER SEALING FRAME	DEFORMED	75.60	75.60
1	AIE CON PRESSURE LINE UPPER RH (FENDER)	BENT	564.40	564.40
1	HEX-HD BOLT	NOT NECESSARY	6.40	-
2	PAN-HEAD SCREW	NOT NECESSARY	5.60	-
1	O-RING	NOT NECESSARY	5.10	-
1	O-RING	NECESSARY	5.10	5.10
1	O-RING	NECESSARY	10.20	10.20
1	AIR CON LINE SUPPORT	NECESSARY	12.50	5.60
1	AIR CON PRESSURE LINE LOWER RH (FENDER)	BENT	193.50	5.10
1	RADIATOR RH	BENT	1,664.50	1,664.50
1	RADIATOR O RING	NECESSARY	10.70	10.70
1	RADIATOR SPRING	NECESSARY	5.90	5.90
1	RADIATOR STOPPER	NECESSARY	49.10	49.10
1	RADIATOR FAN	BENT	812.10	812.10
1	RADIATOR FAN BRACKET	CRACKED	466.60	466.60
1	RADIATOR FAN AIR GUIDE	CRACKED	220.40	220.40
1	RADIATOR BREATHER LINE UPPER	CUT	85.20	85.20
3	RADIATOR SEAL	NECESSARY	13.80	13.80
1	RADIATOR HOSE SHORT	CUT	134.50	134.50
1	RADIATOR HOSE LONG	CUT	111.10	111.10
2	HOSE CLAMP, 32 - 50	NECESSARY	38.00	38.00
2	RADIATOR HOSE O RING	NECESSARY	21.40	21.40
1	FAN BRACKET BOLT SHORT	NECESSARY	4.40	4.40
2	FAN BRACKET CLIP	NECESSARY	7.00	7.00
1	FAN BRACKET BOLT LONG	NECESSARY	5.20	5.20
1	FAN BRACKET SPACER SLEEVE	NECESSARY	7.80	7.80
1	FAN BRACKET SPEED NUT	NECESSARY	15.30	15.30
1	FAN AIR GUIDE SPEED NUT	NECESSARY	1.20	1.20
1	AIR GUIDE HOLDER	NECESSARY	7.10	7.10
4	FAN BRACKET SCREW	NECESSARY	5.60	5.60
4	FAN BRACKET SUPPORT	NECESSARY	34.80	34.80

Report Ref No. CC4/EQ18020774/T1pa3s2



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.:4 of 8

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
4	RUBBER MOUNTING	NECESSARY	31.20	31.20
1	NUT	NECESSARY	3.60	3.60
6	FAN RUBBER MOUNTING	NECESSARY	60.60	60.60
3	SPACER SLEEVE	NECESSARY	27.60	27.60
1	FAN BRACKET SUPPORT LOWER	NECESSARY	7.40	7.40
1	SPEED NUT	NECESSARY	1.20	1.20
2	SCREW	NECESSARY	5.40	5.40
1	CAP	NECESSARY	5.80	5.80
5	EXPANSION NUT	NECESSARY	6.00	6.00
6	ANTIFREEZE FOR COOLANT	NECESSARY	113.40	113.40
1	FRONT BUMPER WIRING HARNESS RH	TORN	212.10	212.10
1	NOZZLE LONG HOSE	DISTORTED	58.60	58.60
1	NOZZLE RH	MISSING	165.60	165.60
1	NOZZLE HEAD	MISSING	39.80	39.80
1	HEADLAMP RH	CRACKED	3,210.00	3,210.00
1	HEADLAMP CAP	DISTORTED	36.80	36.80
4	CAP SCREW	NECESSARY	18.80	18.80
1	DAY LIGHT CONTROL UNIT	NOT WORKING	149.10	149.10
1	RANGE CONTROL UNIT	NOT WORKING	1,367.90	1,367.90
1	BULB D3S	DISTORTED	483.20	483.20
1	CONTROL UNIT HEADLAMP	NOT WORKING	1,545.40	1,545.40
1	INDICATOR LIGHT (RH)	MISSING	125.40	125.40
1	RETAINING BAR	NOT NECESSARY	44.50	-
8	OVAL-HEAD SCREW	NOT NECESSARY	9.60	-
3	ADDITIONAL HEADLAMP SCREW	NECESSARY	47.10	47.10
1	ADDITIONAL HEADLAMP MODULE	CRACKED	164.10	164.10
1	ADDITIONAL HEADLAMP	CRACKED	782.50	782.50
1	LOCK NUT	NECESSARY	13.80	13.80
1	HEADLAMP CABLE	DISTORTED	38.60	38.60
2	FRONT BUMPER ANTENNA	DISTORTED	415.60	415.60
1	ALLOY WHEEL FRONT	CUT	3,800.10	3,800.10
1	ALLOY WHEEL REAR	CUT	4,323.30	4,323.30
1	CONTROL ARM	BENT	734.90	734.90

Report Ref No. CC4/EQ18020774/T1pa3s2



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.:5 of 8

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	WISHBONE	BENT	1,049.90	956.70
1	SUB-FRAME BOLT M 12 X 1.5 X 90	NECESSARY	7.40	7.40
1	SUB-FRAME LOCKING NUT	NECESSARY	5.10	5.10
1	CONTROL ARM BOLT M 12 X 1.5 X 105	NECESSARY	11.50	11.50
1	WISHBONE BOLT AM 14 X 1.5 X 92	NECESSARY	13.80	13.80
1	WISHBONE NUT (AC05) M 12 X 1.5	NECESSARY	5.10	5.10
2	CONTROL ARM NUT M 14 X 1.5	NECESSARY	9.60	9.60
1	WHEEL CARRIER	BENT	2,123.80	2,123.80
1	BOLT	NECESSARY	6.60	6.60
1	LOCKING NUT, M12 (AE01), (WA18) & (AC05)	NECESSARY	5.10	5.10
1	TENSION BOLT	BENT	516.70	516.70
1	SPEED SENSOR SCREW	NECESSARY	5.10	5.10
1	ANGULAR CONTRACT BEARING	BENT	263.30	263.30
1	FRT WHEEL HUB BEARING LID	BENT	49.60	49.60
4	LID COVER BOLT - M8 X 3	NECESSARY	20.40	20.40
1	WHEEL HUB, 997	BENT	627.10	627.10
1	WHEEL HUB NUT	NECESSARY	18.00	18.00
1	FRONT SHOCK ABSORBER	BENT	1,304.10	1,304.10
1	SHOCK ABSORBER BEARING	NECESSARY	150.50	150.50
1	SUPPORTING MOUNT	BENT	461.60	461.60
3	MOUNTING HEXAGON NUT (M8)	NECESSARY	6.00	6.00
1	HEXAGON NUT CENTER	NECESSARY	2.90	2.90
1	STABILISER LINKAGE	BENT	178.50	178.50
2	LINKAGE NUT, M10 (AE01) & (WF71)	NECESSARY	13.80	13.80
2	LOCKING NUT	NECESSARY	10.20	10.20
1	REAR BUMPER	TO REPAIR SEE LABOUR	2,235.40	-
2	BLIND RIVET	NECESSARY	10.40	10.40
1	LOGO "PORSCHE" GALVANO SILVER	NECESSARY	191.10	191.10
1	LOGO "911" GALVANO SILVER	NECESSARY	124.00	124.00
1	STONEGUARD FILM (RH)	NECESSARY	103.10	103.10
1	BONNET EMBLEM ADHESIVE FILM	NECESSARY	2.20	2.20
1	ACTIVATOR	NECESSARY	173.00	173.00

Report Ref No. CC4/EQ118020774/T1pa3s2



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.:6 of 8

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	ADHESIVE	NECESSARY	411.60	411.60
1	SIDE MEMBER LOWER BRACKET	NECESSARY	43.20	43.20
1	SIDE MEMBER RH	BENT	2,230.00	2,230.00
1	P000-043-206-30-/ADHESIVE	NOT NECESSARY	411.60	-
6	BLIND RIVET	NECESSARY	33.00	33.00
1	FUEL STICKER	NECESSARY	21.10	21.10
1	STEERING GEAR (ADDITIONAL)	BENT	5,727.80	5,727.80
1	DOOR COVER RH (ADDITIONAL)	DEFORMED	42.30	42.30
2	STEERING GEAR BOLT (ADDITIONAL)	NECESSARY	9.20	9.20
2	TRACK ROD NUT (ADDITIONAL)	NECESSARY	10.20	10.20
1	TRACK ROD RH (ADDITIONAL)	BENT	303.90	303.90
1	COMPARTMENT BRACKET RH (ADDITIONAL)	BENT	11.50	11.50
1	DRIER BRACKET (ADDITIONAL)	BENT	21.40	21.40
1	FRONT WIRE SUPPORT (ADDITIONAL)	DISTORTED	14.30	14.30
1	HALOGEN BULB H7 (ADDITIONAL)	DISTORTED	53.00	53.00
1	FRONT LUGGAGE COMPARTMENT (ADDITIONAL)	BENT	5,970.90	5,970.90
1	TOP SEALING FRAME (ADDITIONAL)	BENT	769.30	769.30
20	BLIND RIVET (ADDITIONAL)	NECESSARY	162.00	162.00
30	BLIND RIVET (ADDITIONAL)	NECESSARY	291.00	291.00
4	LENS-HEAD SCREW (ADDITIONAL)	NECESSARY	94.80	94.80
4	HEXAGON NUT (ADDITIONAL)	NECESSARY	14.80	14.80
80	P000-043-207-59-/BLIND RIVET (ADDITIONAL)	NECESSARY	648.00	648.00
1	TOOL FOR (ADHESIVE & ACTIVATOR) (ADDITIONAL)	NECESSARY	689.20	689.20
2	ADHESIVE (ADDITIONAL)	NECESSARY	823.20	823.20
2	ACTIVATOR (ADDITIONAL)	NECESSARY	346.00	346.00
17	BLIND RIVET (ADDITIONAL)	NECESSARY	57.80	57.80
20	BLIND RIVET (ADDITIONAL)	NECESSARY	96.00	96.00
1	P999-190-229-01-/BLIND RIVET (ADDITIONAL)	NECESSARY	3.00	3.00
1	JOINT (ADDITIONAL)	NECESSARY	519.60	519.60
2	CLAMPING RING (ADDITIONAL)	NECESSARY	70.40	70.40
3	BRAKE FLUID - 0.5 LTR (ADDITIONAL)	NECESSARY	106.83	106.83
4	P999-067-053-09-/CHEESE-HD SCREW (ADDITIONAL)	NECESSARY	42.00	42.00
1	O-RING (ADDITIONAL)	NECESSARY	10.20	10.20

Report Ref No. CC4/EQ18020774/T1pa3s2



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.:7 of 8

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	PRESSURE LINE (ADDITIONAL)	BENT	193.50	193.50
1	ASSEMBLY TOOL (ADDITIONAL)	DEFORMED	16.80	16.80
1	SET WIRE (ADDITIONAL)	CUT	955.00	955.00
1	HEXAGON HUT (ADDITIONAL)	NECESSARY	4.20	4.20
1	RETAINING FRAME BLACK MAT (ADDITIONAL)	DEFORMED	227.00	227.00
1	SUPPORT (ADDITIONAL)	NECESSARY	12.50	12.50
	LESS 10% DISCOUNT		-7,415.20	-6,216.48
			66,736.83	55,948.35
	<u>SPECIAL NETT ITEMS</u>			
2	TYRE, RH FRT 245/35 ZR20 & RH REAR 305/30 ZR20 (SN)	CUT	1,960.00	784.00
1	BONNET CHASSIS STICKER (SN)	NOT NECESSARY	150.00	-
1	SUNDRIES (SN)	NECESSARY	50.00	50.00
			2,160.00	834.00
	<u>LABOUR</u>			
	TO REMOVE / REPLACE, BONNET, FRONT BUMPER, RH FRONT FENDER, RH SIDE MEMBER BRACKET RH DOOR & TO REPAIR RH A-PILLAR AREAS AFFECTED BY THE ACCIDENT. INCLUSIVE OF THE REPAIR OF BONNET AND RH DOOR.		15,600.00	11,700.00
	TO REMOVE / REPLACE REAR BUMPER & TO REPAIR RH REAR FENDER AREAS AFFECTED BY THE ACCIDENT. INCLUSIVE OF THE REPAIR OF REAR BUMPER.		7,800.00	4,680.00
	TO RESPRAY BONNET, FRONT BUMPER, RH FRONT FENDER, RH SIDE MEMBER BRACKET RH DOOR & RH A-PILLAR.		7,000.00	6,800.00
	TO RESPRAY REAR BUMPER & RH REAR FENDER.		2,600.00	2,400.00
	TO SUPPLY TEROSTAT SEALANT ON THE CUTTING AREAS.		250.00	100.00
	TO CARRY-OUT BODY CAVITY PRESERVATION.		250.00	150.00
	TO REMOVE & REPLACE RADIATOR, CONDENSER AND RADIATOR FAN ASSY.		2,340.00	2,340.00
	TO TOP-UP GAS, CONDUCT PRESSURE TEST & PERFORM LEAK TEST ON THE COOLING SYSTEM.		500.00	500.00
	TO REMOVE & REPLACE THE RH FRONT UNDERCARRAIGE.		2,340.00	1,560.00
	TO MOUNT 2 PC SPORT RIM AND CONDUCT WHEEL BALANCING.		240.00	240.00

Report Ref No. CC4/EQ18020774/T1pa3s2



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.:8 of 8

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO CHECK STEERING GEOMETRY & CONDUCT FULL WHEEL ALIGNMENT.		680.00	680.00
	TO TRANSFER THE DOOR MECHANISM.	NOT NECESSARY	780.00	-
	TO REMOVE & REPLACE FRONT WINDSCREEN GLASS TO FACILITATE THE OF RH A-PILLAR.	NOT NECESSARY	560.00	-
	TO SUPPLY SEALER ON THE FRONT WINDSCREEN GLASS.	NOT NECESSARY	195.00	-
	TO SUPPLY SOLAR FILM ON THE FRONT & REAR WINDSCREEN GLASS.	NOT NECESSARY	600.00	-
	TO APPLY SEPCIAL COATING. (NPA)	NOT NECESSARY	-	-
	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		250.00	200.00
	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		600.00	600.00
	TO TOW THE VEHICLE FROM THE ACCIDENT SITE TO THE WORKSHOP.		300.00	300.00
	TO REMOVE AND REPLACE THE FRONT CROSS MEMBER & STEERING RACK ASSY. (ADDITIONAL)		2,340.00	2,340.00
	TO REMOVE / REPLACE FRONT LUGGAGE COMPARTMENT INCLUDING REMOVE & REFIT LH FRONT FENDER. (ADDITIONAL)		9,360.00	6,240.00
	TO MOUNT VEHICLE ONTO CELETTE BENCH & CORRECT CHASSIS CONFIGURATION TO FACTORY SPEC. (ADDITIONAL)		3,120.00	3,120.00
	TO REMOVE & REFIT FUEL TANK, PIPES, HOSES & ACCESSORIES TO FACILITATE REPAIRS. (ADDITIONAL)		2,340.00	1,560.00
	TO REMOVE & REPLACE THE LH FRONT UNDER CARRIAGE TO FACILITATE REPAIRS. (ADDITIONAL)		1,560.00	1,560.00
			61,605.00	47,070.00
GRAND TOTAL			130,501.83	103,852.35
RECOMMENDED COST OF REPAIRS				103,852.35

Report Ref No. CC4/EQ18020774/T1pa3s2

MOHAMAD TAUFIKH
M.MATAI, AMSAE-A
 Automotive Assessor

HO LEONG CHUAN
 Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.