ž		pa
		11/10
15/5/2010	I V ILAX	LR 6 152 LKK:
INS. CASE OWNER	CC */EQI1802 ***	IDAC:
85	ASSIGNMENT ./	n Hully
Surveyor:	WATUS DOI: 5 W 18	Date / Time :
Surveyor.		Registered in Merimen:
Pre-assign / CCU	I/FTE	
	(12F 1X0H	
Insured Vehicle N	lo, : Claim No	
Name of Insured	: BUTS ONLLE WARVINGE PU Policy No	1. 1 miprists -018827.
	HP: Make / M	ladel: KENVENTT
Insured Tel No.	DAIMY	SUBLIFE (BIFTER WAST UN
Excess Sec II :SS		Accident:
Is driver the owne		
If NO. Driver Na	ume/Age: MAKEMMAPD PRATUE ENV MAKEMATOLGIAR	REPORT: YES / NO : TP GIA REPORT: YES / NO Liability : % Final ? Yes / No
Driver Te	1 No.: (V/L_YE\$/NO) Insured L	iability: % Final? Yes/No
SUD 494	IF1	
000 10	(4)	
INSRS:	INSRS: INSRS:	
WSP: 200 N	WSP: WSP:	WSP: Tel:
Tel: Por	Tel: Liability: Tel: Liability:	пп
RMKS:	RMKS: RMKS	1/4 W
0.77016.00702		
Date/ Time	to by letter a -	STAGE DATE/PIC
1.4	SUD 69 GET 7- WIN ON (184 2 805 Est ONE = 2)	STAGE DATE/PIC Non-Reporting lir (1st):
WILD	CONT VYOR I	Non-Reporting ltr (2nd):
1011		Non-Reporting ltr (Final):
Ke ve	*	Notification ltr (if non-pickup): Call OI: Pechap 34, 13, 18.
	SAMI PRUBE -00 PI.	Call OI: Ashret 36-13.18 After call ltr to OI:
20.12.18	TIMBLE WAS LIBBILITY CLEARLY	Documentation Check List: Handler Typist
A2119010	- MNACHED	Notification ltr (if non-pickup)
	- TO LOD IN BY BULALL	After call ltr to Of:
		Authorisation To Act:
		Release Voucher: NO W
24/19	- GRAND LAT OPPER TO TP.	Final Repair Bill:
24/11/19	TP ACCEPTED OFFER. NO by.	Car Rental Invoice:
	ALL BOCO IN ORDER.	Towing Invoice
	- 70 alose.	LTA/GIA: Medical Bill
		PIR:
		Mandate/Reject Instruction:
		LOD
		Payment Breakdown Form:
PRELIMINARY ADVIC	E. Date/Time: 22/11/19 Sent By: 110	Post-Repair Photos:
		Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost: 19	SS C0,050.601 (5 days) Reduction: 65 %	Email Call
FINAL SETTLEMENT	Date/Time: 241019 Confirm with EUN	Email Cal
Final Liability:	% ID (Afrec) / Assessed) BOLA S/N No. : 71	If NO or B 28, Ass. Lia:
Repair Cost:	SS 6050.00 (7 days) X \$100	NOIC 18.
Loss of Rental (LOR): Loss of Use (LOU):	SS — (S x days) X \$ 100	OF OUR OF THE WAY
Loss of Use (LOU): Loss of Income (LOI):	SS - (S x days)	212
LOR only LOU on		V(V) Pu
GIA/LTA Search	ss 7.45	
Medical:	ss / —	Claim status: Normal/Reject/Private Settle
Disbursement:	S\$ - (e.g. Tow/ Independent)	2) Report Format: 3) Survey fee:
Legal Cost	SS -	3) Survey fee:
Total:	S\$ 6,767.45 Global Sum SS: —	5. 0 Cal
FINAL PAYMENT	Date/Time: Confirm with:	WERKS PTE UTD
Payce 1:	100 - 111 - 111 - 111 - 111	MODIFICO LIB OID
Payee 2: (Strike if N.A.)	SS — Name 2:	- /
Payee 3: (Strike if N.A.)	SS Name 3:	400 (201)

SSS. REC. BY: Marcus REF:	E 6/
	ASSIGNMENT
From: Date:	Veh No: SLD 48 47 Yr Regn: / Type: M.Carl M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
DO TP/WS/TP RES/OD RES/EVA/INV/MV	Truck / Trailer or
To Inspect Vehicle No: SLD 49 4	Make: Hunda were 00 1496
it Workshop m/s 2001	Sp.Reading 07/220 T/Radio: Insured / Std / NI / NA
nsured:	Eng/No:
Policy No.	CNO: RU/11/5701
Claims No.	Gen. Cond. Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil (S/Rfm / STD A/Rim or
	Tyre Size: F: 215/602/6
(Policy Condition)	R:
Remark: The veh had commenced its N/S	O/S BS / DUN EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO/YOKO or
Bal, or Market Value:	Front Rear
DAC Accident Rport: Consistent? ; Yes or No	R/Bal. / mm R/Bal. mm
GIA / PR Seen: Consistent?: Yes or No	L/Bal. / mm L/Bal. / mm
Est. Repairs: 5 days Res.: Yes or No	D.O.A. 3/12/18 D.O.I. 5/14/18
Lum Sum: % 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS Vehicle:	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
L/9 \$6,050.00 CRED: \$ 11, 2	0 (42.28 65 16)
1	
Date/Time, File Pass to? : Preli. Report	Days Of Repair:
Date/Time, File Pass to? : Preli. Report 1) : Final Report	Days Of Repair: Resurvey No. of Trip: Survey Fee:
- First Based	
1) : Final Report Date/Time, File Return to?	Resurvey No. of Trip: Survey Fee:
1) : Final Report Date/Time, File Return to?	Resurvey No. of Trip: Survey Fee: Transportation:
1) : Final Report Date/Time, File Return to?	Resurvey No. of Trip: Survey Fee:



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

			nternationale Des Experts En Autor			
EQ I	NSURANCE COM	PANY LTD	Ref : CC4/EQI1802	1897/Ueb3		
#17-	AXWELL ROAD 00 TOWER BLOCK COMPLEXSING		Date: 05-12-2018 Code: EQI			
1.		Policy Parti	culars :- THIRD PARTY CLA	IM		
	Insured Veh.	GBE 280H	Veh. Inspected	SLD 4945J		
	Policy No.		Coverage (\$)	0.00		
	Claim No.		Excess (\$)	0.00		
	Assign From		Assign Date	05/12/2018		
2.		Vehic	le Particulars & Condition			
	Make & Model		c.c	0		
	Engine No.	HIDDEN	Year of Reg.			
	Chassis No.		Colour	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.		De	escription of Damages			
5.			General Information			
	Accident Date	03/12/2018	Inspection Date	05/12/2018		
	Survey held at	ZOOM AUTOWERKS P	TE LTD			
		832 SIMS AVENUE #12-884 EUNOSVILLE SINGAPORE 400832				
5a.			Remarks			
	A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.					



ZOOM AUTOWERKS PTE LTD

130 Bedok Reservoir Road, Eunos Spring #08-1339 Singapore 470130 email | zoomautowerks@gmail.com

D.O.A:

3rd December 2018

4th December 2018

OWNER:

Muhammad Izaq Fazrul Bin Sulaiman

REG. NO.:

SLD 4945 J

MAKE/MODEL: HONDA VEZEL

Not Alboral LUK 1/5 4 6050

	7 00 '
NATED REPAIR COST FOR THE VEHICLE MENTIONED ABOVE	5/Wes
QTY DESCRIPTION	AMOUNT(S\$)
<u>LIST ITEMS</u>	
1 Rear Windscreen Moulding	\$ rec 121.80
1 Rear Tailgate PS-3	\$ 304,00 1100.50
2 Rear Tailgate Dampers	\$ 17 331.60 X
1 Rear Tailgate Inner Trim Board	\$ ae/cre 225.00
1 Rear Tailgate Inner Pull Pocket	\$ Ma 32.00 C
2 Rear Tailgate Lamps	\$ 17 570.00 ×
1 Rear Tailgate Lock	\$ 1 miles 269.50
1 Rear Tailgate Logo	\$ 11 40.30 🔀
1 Rear Tailgate Rubber	\$ 700 227.00
1 Rear Tailgate Opening Switch Set	\$ 17 175.00×
1 Rear Tailgate "VEZEL" Emblem	\$ 11 56.20
2 Rear Taillamp 460. SUKZ= 92/	\$ Cre 1,360.00
2 Rear Taillamp Panel	\$ 1 310.00 ℃
1 Rear End Panel	\$ PD 533.70
1 Rear End Panel Inner Garnish	\$ (n: 140.50
1 Rear Keyless Sensor	\$ 10 189.50 X
1 Rear Bumper 762-70	\$ 863.50
1 Rear Bumper - Side	\$ 20/20 225.30
1 Rear Bumper Brackets	\$ 5 97.00
1 Rear Bumper Lower Garnish	\$ 1 12.1 325.00
2 Rear Bumper Reflector /50	\$ 0/5 cm 303.80 12 c
1 Rear Bumper Side Retainer	\$ 50.90
1 Rear Floor Board	\$ 11 187.60 0
1 Rear Floor Panel	\$ 1,145.70 4
1 Rear Exhaust Silencer	\$ 1 840.30 Q
2 Rear Exhaust Mountings	\$ 17 49.00 0
2 Rear Fenders	\$ 3,001.40
2 Rear Fender Air Gate	\$ 11 96.00 0
2 Rear Fender Wheel Housing	\$ 1,370.00

	j.	5-07-9927	
	2 Rear Fender Inner Shield	\$ 17	299.60
	2 Rear Fender Inner Trim Board LYS	\$ 015 7m	490.00 176
	2 Rear Fender Wheel Arch Garnish	\$ 20/70	601.40
	2 Rear Fender Quarter Glass Moulding	\$ 11	230.00 🗶
		\$	14,859.10 1905
	LESS 20%	\$	2,971.82 4724
		\$	11,887.28
	SPECIAL NETT ITEMS		
	1 Rear Windscreen Sealant	\$ ru	80.00 Fo
	1 Rear Bumper Clip (1 Set)	\$ rec	45.00
	1 Rear Reverse Camera	\$ Shall	380.00 300
	1 Rear Reverse Sensor (1 Set)	\$ shed	350.00 200
		\$	855.00
S/N	LABOUR CHARGES		
1	To remove, replace damaged lamps & check up wiring	\$	80.00 20
2	To remove & refit inner garnishes	\$	150.00 go
3	To remove & refit rear reverse sensor	\$	150.00
4	To remove & refit rear reverse camera	\$	150.00
5	To transfer rear tailgate mechanism & wiring assembly	\$	120.00 60
6	To remove & refit rear windscreen glass	\$	180.00 / 20
7	To remove, refit & replace exhaust silencer & mountings	\$	150.00 60
8	To apply undercoating	\$	200.00 80
9	Panel Beating	\$	1,800.00 800
10	To re-spray the affected areas	\$	1,600.00 1000
		\$	4,580.00 7529
		\$	17,322.28

LKK Auto Consultants hence notify the Repartur of the following:

Tomic via before after sony painting

- To displie damaged (miss) during resurvey
- * Parth prices are subject to confirmation
- * Third party survey in oil a "Vothout Prejudice" basis
- * No illegal modification is a succeed.
- Supplementary item(h) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signatures

Date:

Catherine Chong (LKK Auto)

From:

Janet Tan <janet.tan@eqinsurance.com.sg>

Sent:

Wednesday, 5 December, 2018 10:40 AM

To:

'assignments'

Admin A

Subject:

RE: Pre-Repair Inspection for SLD 4945 J // Accident on 03/12/2018 @ 11:00HR at

along Junction of Seletar West Link & Seletar Aerospace Drive involving Vehicle

Number SLD 4945 J & GBE 280 H

Attachments:

New Doc 2018-12-04 14.44.19.pdf; EQIC-MARS00003015-GBE280H-GIA.PDF

Dear Catherine,

Attach both parties report.

Liability is cleared, proceed to direct settle if possible.

US-122018 @ 11-55am Elin veh in.

Regards,

Janet Tan

Senior Executive | Claims

marus



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



®____

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

From: Zoom Autowerks [mailto:zoomautowerks@gmail.com]

Sent: Wednesday, December 5, 2018 10:37 AM To: Janet Tan < janet.tan@eqinsurance.com.sg>

Subject: Re: Pre-Repair Inspection for SLD 4945 J // Accident on 03/12/2018 @ 11:00HR at along Junction of Seletar

West Link & Seletar Aerospace Drive involving Vehicle Number SLD 4945 J & GBE 280 H

Dear Janet,

Please arrange LKK.

On Wed, Dec 5, 2018, 10:36 Janet Tan < janet.tan@eqinsurance.com.sg wrote:

Without Prejudice

Save As To Costs

Dear Elin,

For pre repair survey request, please email to eqiprs@eqinsurance.com.sg

We shall be appointing our surveyor to attend to the pre-repair survey of your client's vehicle.

Below is a list of motor surveyors in our panel. Please <u>revert within 2 working days</u> if you agree or have any objections to the appointment of any of the motor surveyors. If we do not hear from you, you are deemed to have agreed to the appointment of any of the motor surveyors listed by us. Alternatively, please specify one or more of our proposed motor surveyors to the said assignment.

1) AJAX Inspection Services Pte Ltd Tel: 6255 0808	2) Automobile Inspection Services Pte Ltd
Fax: 6849 9155	Tel: 6286 0155 Fax: 6284 1539 Contact Person: Sophia
3) LBS Automotive Appraisal Pte Ltd L.B.S. Auto Consultants Pte Ltd Tel: 6281 6690 / 62832866 Fax: 6281 8748 Contact Person: Amy/ Grace	4) Priority Services Tel: 62934822 Fax: 62963283 Contact Person: Sharon
5) RT Appraisal Pte Ltd Tel: 67486076 Fax: 67480361 Contact Person: Elson/Elgene	6) LKK Auto Consultants Pte Ltd Tel: 6256-3561 Fax: 6741-4108
7) Kelvin Automotive Appraising Services	8) Automotive Appraiser & Surveying Services
Tel: 81825263	Tel: 96623655
Fax: 67461148	Fax: 67655662
Contact Person: Kelvin	Contact Person: Mr Chee

9) JP Knights Pte Ltd	10) Appraisals Associates Pte Ltd
Tel: 63450068	Tel : 67472822
Fax: 63445328	Fax: 67470070
11) Infiniti Appraisal Service Tel: 96684818/90099001	
Fax: 64587432	
hom you consider as suitable to appoint fo leanwhile, we reserve our rights on Post-Re	roposed by us, please provide a list of at least 10 motor surveyors or our consideration. We shall revert to you within 2 working days.
ou return your client's vehicle to him/her.	

Janet Tan Senior Exe

Regards,

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



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

From: Zoom Autowerks [mailto:zoomautowerks@gmail.com]

Sent: Tuesday, December 4, 2018 2:57 PM
To: EQI PRS < EQIPRS@eqinsurance.com.sg >

Subject: Pre-Repair Inspection for SLD 4945 J // Accident on 03/12/2018 @ 11:00HR at along Junction of Seletar

West Link & Seletar Aerospace Drive involving Vehicle Number SLD 4945 J & GBE 280 H

Dear Sir/Madam,

We are instructed by Muhammad Izaq Fazrul Bin Sulaiman to notify you of a road traffic accident on 03/12

/2018

at about 11:00HR at along Junction of Seletar West Link & Seletar Aerospace Drive involving our client's vehicle registration number

SLD 4945 J

and vehicle registration number GBE 280 H driven by your insured at the material time.

A copy of the Singapore Accident Statement/Traffic Police Report filed is enclosed. As a result of the accident, out client's vehicle has been damaged. Before our client proceed to repair the damaged vehicle, please let us know within 2 working days of your receipt of this notice whether you would like to conduct a pre-repair survey of the vehicle. If we do not receive any reply from you within the stipulated time, our client shall proceed to repair the vehicle without further reference to you.

Please contact me @ 9450 7920, should you require more information.

Kindly arrange survey at Blk 15 Kaki Bukit Road 4, Bartley Biz Centre, #01-53, Singapore 4178 08.

Warmest Regards,

Elin Cai

Zoom Autowerks Pte Ltd

130 Bedok Reservoir Road

#08-1339 Singapore 470130

D9450 7920

⁴zoomautowerks@gmail.com

- Please note o	ur change in mailing/rogi	stered address with effect fi	**** * -
July 2018 -	ur change in maning/regi	stered address with effect fi	om 15

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Thursday, 20 December 2018 3:02 PM

To:

'Zoomautowerks@gmail.com'

Subject:

Accident Involving SLD 4945J & GBE 280H on 03/12/2018

WITHOUT PREJUDICE' SAVE AS TO COSTS

Your Ref: SLD 4945J

Our Ref: CC4/EQI18021897/Ueb3

Dear Sir/Madam,

Accident Involving SLD 4945J & GBE 280H on 03/12/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards.

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersna@lkkauto.com | fax: 6741-4108

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





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 Inte	rnationale Des Experts En Auton	nobile
EQ I	NSURANCE COM	IPANY LTD	Ref : CC4/EQI18021	897/Uhb3s2
#17-	XWELL ROAD 00 TOWER BLOC COMPLEXSING		Date: 10-12-2019 Code: EQI	
1.		Policy Particu	lars :- THIRD PARTY CLA	IM
	Insured Veh.	GBE 280H	Veh. Inspected	SLD 4945J
	Policy No.	DMCPHQ18-004829	Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
_	Assign From		Assign Date	05/12/2018
2.	Assignition	Vehicle I	Particulars & Condition	
	Make & Model	HONDA VEZEL (A)	c.c	1496
-	Engine No.	HIDDEN	Year of Reg.	1430
	Chassis No.	RU11115701	Colour	SILVER
	Odometer	071220	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD	Wiodification	SPORTS RIM
2	General		nditions of Tyres	
3.	Arabis Landing	Size	nditions of Tyres Make	Policies of the second
	R/H Front Tyre	215/60 R16	DUNLOP	Balance 7 mm
_		215/60 R16	DUNLOP	7 mm
	L/H Front Tyre	215/60 R16	DUNLOP	7 mm
234	R/H Rear Tyre	3		
	L/H Rear Tyre	215/60 R16	DUNLOP	7 mm
4.	THE VEHICLE OF		ription of Damages	
	DAMAGES SEE D	STAINED DAMAGES AT THE ETAILS.	E REAR PORTION.	
5.		Ge	neral Information	
	Accident Date	03/12/2018	Inspection Date	05/12/2018
	Survey held at	ZOOM AUTOWERKS PTE	LTD	
		832 SIMS AVENUE #12-884 EUNOSVILLE SINGAPORE 400832		
5a.			Remarks	FIGURE AND BEAUTH
	A)THE INSPECTION B)IN ACCORDANCE	ON WAS CONDUCTED ON A CE TO YOUR INSTRUCTION	"WITHOUT PREJUDICE" BAS IS, WE HAVE NOT AUTHORIS	IS. ED REPAIRS.
5b.		Estin	nate Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	5 Working Day	/s



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. SLD 4945J

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR WINDSCREEN MOULDING	NECESSARY	121.80	121.80
1	REAR TAILGATE	BADLY DENTED	100.50	953.00
2	REAR TAILGATE DAMPERS	NOT NECESSARY	331.60	
1	REAR TAILGATE INNRT TRIM BOARD	DEFORMED / CRACKED	225.00	225.00
1	REAR TAILGATE INNER PULL POCKET	NOT NECESSARY	32.00	
2	REAR TAILGATE LAMPS	NOT NECESSARY	570.00	
1	REAR TAILGATE LOCK	TWISTED / BENT	269.50	269.50
1	REAR TAILGATE LOGO	NOT NECESSARY	40.30	
1	REAR TAILGATE RUBBER	TWISTED	227.00	227.00
1	SET REAR TAILGATE OPENING SWITCH	NOT NECESSARY	175.00	
1	REAR TAILGATE "VEZEL" EMBLEM	NECESSARY	56.20	56.20
2	REAR TAILLAMP	CRACKED	1,360.00	921.00
2	REAR TAILLAMP PANEL	TO REPAIR SEE LABOUR	310.00	
1	REAR END PANEL	DENTED	533.70	533.70
1	REAR END PANEL INNER GARNISH	TWISTED	140.50	140.50
1	REAR KEYLESS SENSOR	NOT NECESSARY	189.50	
1	REAR BUMPER	DENTED	863.50	762.70
1	REAR BUMPER - SIDE	DENTED / DEFORMED	225.30	225.30
1	REAR BUMPER BRACKETS	BENT	97.00	97.00
1	REAR BUMPER LOWER GARNISH	TWISTED / TORN	325.00	325.00
2	REAR BUMPER REFLECTOR	O/S CRACKED	303.80	150.00
1	REAR BUMPER SIDE RETAINER	BENT	50.90	50.90
1	REAR FLOOR BOARD	NOT NECESSARY	187.60	
1	REAR FLOOR PANEL	TO REPAIR SEE LABOUR	1,145.70	
1	REAR EXHAUST SILENCER	TO REPAIR SEE LABOUR	840.30	
2	REAR EXHAUST MOUNTINGS	NOT NECESSARY	49.00	,
2	REAR FENDERS	TO REPAIR SEE LABOUR	3,001.40	

Report Ref No. CC4/EQI18021897/Uhb3s2



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 (\$)
2	REAR FENDER AIR GATE	NOT NECESSARY	96.00	
2	REAR FENDER WHEEL HOUSING	NOT NECESSARY	1,370.00	
2	REAR FENDER INNER SHIELD	NOT NECESSARY	299.60	
2	REAR FENDER INNER TRIM BOARD	O/S TWISTED	490.00	245.00
2	REAR FENDER WHEEL ARCH GARNISH	DEFORMED / TORN	601.40	601.40
2	REAR FENDER QUARTER GLASS MOULDING	NOT NECESSARY	230.00	
	LESS 20% DISCOUNT		-2,971.82	-1,181.00
			11,887.28	4,724.00
	SPECIAL NETT ITEMS			
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	80.00	40.00
1	SET REAR BUMPER CLIP (SN)	NECESSARY	45.00	45.00
1	REAR REVERSE CAMERA (SN)	SHORTED	380.00	300.00
1	SET REAR REVERSE SENSOR (SN)	SHORTED	350.00	200.00
			855.00	585.00
	LABOUR			
	TO REMOVE, REPLACE DAMAGED LAMPS & CHECK UP WIRING.		80.00	20.00
	TO REMOVE & REFIT INNER GARNISHES.		150.00	80.00
	TO REMOVE & REFIT REAR REVERSE SENSOR. }		150.00	50.00
	TO REMOVE & REFIT REAR REVERSE CAMERA. }		150.00	
	TO TRANSFER REAR TAILGATE MECHANISM & WIRING ASSEMBLY.		120.00	60.00
	TO REMOVE & REFIT REAR WINDSCREEN GLASS.		180.00	120.00
	TO REMOVE, REFIT & REPLACE EXHAUST SILENCER & MOUNTINGS.		150.00	60.00
	TO APPLY UNDERCOATING.		200.00	80.00
	PANEL BEATING. INCLUSIVE OF THE REPAIR OF REAR TAILLAMP PANEL, REAR FLOOR PANEL, REAR EXHAUST SILENCER AND REAR FENDERS.		1,800.00	800.00
	TO RE-SPRAY THE AFFECTED AREAS.		1,600.00	1,000.00
			4,580.00	2,270.00
	GRAND TOTAL		17,322.28	7,579.00

Report Ref No. CC4/EQI18021897/Uhb3s2



Page No.:3 of 3

RECOMMENDED COST OF LUMP SUM REPAIRS	6,050.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CC4/EQI18021897/Uhb3s2

CHUA KANG SENG

Licensed Appraiser