

INS. CASE OWNER:

CC 6, CTI 180 21950, Area 302

LKK:

IDAC:

Surveyor:

Amman

DOI:

ASSIGNMENT

4/12/18

Date / time:

4/12/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

604 6827B

Claim No.:

Name of Insured:

Velu Gurdenny 2 Street Car

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

1/1/18

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

SLK 2888 S



INSRS:

WSP:

Tel:

Liability:

RMKS:

U2 Spray.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time		STAGE	DATE / PIC
21/4	SLK 2888 S - X; 604 6827B - X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
09-04-19 @ 2:20pm	Called OIO NO RESPONSE.	Call OI:	09-04-19 AMMAN
		After call ltr to OI:	
09-04-19	FILE PASS TO TYPIST TO PREPARE REPORT.	Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	<input type="checkbox"/>
		After call ltr to OI:	<input checked="" type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/>
		Towing Invoice	<input type="checkbox"/>
		LTA / GIA :	<input type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
		LOD	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: LMP

Repair Cost:

46

S\$ 5,000

(4 days)

Reduction:

73 %

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time:

29/2/19

Confirm with Chris

Email ☒Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.:

N/A

IF NO or B 28, Ass. Lia:

Repair Cost:

S\$ 5,000.00

OIO HIR PARKED TP.

Loss of Rental (LOR):

S\$ 600.00

(6 days)

x 100

Loss of Use (LOU):

S\$ -

(\$

x

days)

Loss of Income (LOI):

S\$ -

(\$

x

days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$ -

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 5,600.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

S\$ 5600.00

Name 1:

U2 Spray Painting Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

27/8/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$400

REF:

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of:

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SLK288S Yr Regn: 2011 Dec

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

Truck / Trailer or

Make: BMW 523i

C.C. 2497

Colour: Black

A/C: Insured / Std / NI / NA

Sp. Reading: 117516

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

WBAFP320X0C867437.

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 255/40R19.

R: 255/40R19.

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

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm

R/Bal. 06 mm

L/Bal. 06 mm

L/Bal. 06 mm

D.O.A.

D.O.I. 04/12/18.

Survey held at

u2 Spray Painting

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

Front o/s.

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

Date / Time Action / Instruction

TP Claim.

4/5: +5,000 (RED: +13,614 75%)

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) S+RE SI

) Photos

) Others

Report Format :

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

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

TOTAL

38192.

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Singapore NRIC
Owner ID:	3819Z

Vehicle Details

Vehicle No.:	SLK28885
Vehicle to be Exported:	Yes
Intended Deregistration Date:	04 Dec 2018
Vehicle Make:	B.M.W.
Vehicle Model:	523i 2.5 AT ABS D/AB 2WD 4DR GAS/D NAV
Primary Colour:	Black
Manufacturing Year:	2011
Engine No.:	02737831N52B25AF
Chassis No.:	WBAFP320X0C867437
Maximum Power Output:	150.0 kW (201 bhp)
Open Market Value:	\$48,565.00
Original Registration Date:	27 Dec 2011
First Registration Date:	27 Dec 2011
Transfer Count:	3
Actual ARF Paid:	\$48,565.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	26 Dec 2021
PARF Rebate Amount:	\$31,567.00

Intended COE Rebate Details

COE Expiry Date:	26 Dec 2021
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$70,003.00
COE Rebate Amount:	\$21,414.00
Total Rebate Amount:	\$52,981.00

The information contained herein is correct as at 04 Dec 2018

OK

U2 SPRAY PAINTING PTE LTD

Block 25 Kaki Bukit Road 4, #06-43 Synergy @ KB Singapore 417800
HP: 96583371

NICLOZ CHEW HOCK HAI
Bk 25 Kaki Bukit Rd 4
06-43 SYNERGY @KB
Singapore 417800

TP China.
Asher.

04th December 2018

Accident date: 01st DECEMBER 2018

Estimated repair cost for vehicle no: SLK2888S BMW 523i XL '11

S/n	Qty	Items/Nett	U/price	Amount
1	1	Front bonnet <i>new</i>		\$2,250.00
2	1	Front R/H fender <i>Dented</i>		\$995.00
3	1	Front R/H fender cowling <i>Deformed</i>		\$215.00
4	10	Front R/H fender cowling clips <i>New</i>	\$5.00	\$50.00
5	1	Front R/H headlamp <i>cracked</i>		\$2,350.00
6	1	Front R/H headlamp panel <i>new</i>		\$185.00
7	1	Front fog lamp -RH <i>cracked</i>		\$285.00
8	1	Front fog lamp cover <i>Deformed</i>		\$125.00
9	1	front support panel		\$725.00
10	1	front support panel side lock R/H		\$155.00
11	1	Front bumper wiper nizzer		\$188.00
12	1	Front bumper wiper motor		\$195.00
13	1	Front Grille		\$420.00
14	1	Front bumper <i>Deformed</i>		\$2,350.00
15	2	Front bumper reverse sensor <i>Dented</i>	\$210.00	\$420.00
16	10	Front bumper clips <i>New</i>	\$5.00	\$50.00
17	1	Front bumper reinforcement <i>new</i>		\$610.00
18	2	Front bumper inner sponge <i>cracked</i>	\$80.00	\$160.00
19	2	Front Bumper Side Bracket inner <i>RH Dented</i>	\$68.00	\$136.00
20	1	Front rim-RH		\$950.00
21	1	Front tyre -RH		\$800.00
22	1	Front shock absorber-RH		\$780.00
23	1	Front knuckle arm-RH		\$580.00
24	1	Front knuckle arm bearing		\$480.00
25	1	Front lower arm		\$450.00

Subtotal :- \$15,904.00

5806
522540

Labour charges

To Remove & Refix R/H undercarriage

\$380.00 +

To check wheel alignment computer

\$120.00 +

To Check Wiring System

~~\$50.00~~ 30

Tuff Kote

\$120.00 +

Towing charges

1030.00 \$100.00 +

To Panel Beating

~~\$1,000.00~~ 500

To Spray Painting

~~\$1,000.00~~ 500

Subtotal :- \$2,770.00

Total:- \$18,674.00

total: 625540
L/S: SK.
OK Days.

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) 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:

Jia Le (LKK Auto)

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Wednesday, 7 August 2019 10:27 AM
To: Jia Le (LKK Auto)
Subject: Re: SLK2888S DOA 01.12.2018 *** LKK REF: CC6/CTI18021950/Aea3
Attachments: CCF07082019.pdf

Dear Jia Le ,

Enclosed is the DV .

Original will send via post by today , once receive let us have your payment soon . Thanks

Regards,
Chris Chan Pick Yuen

From: Jia Le (LKK Auto) <JiaLe@lkkauto.com>
Sent: Monday, July 29, 2019 9:11 AM
To: chan pick yuen <chris_chanbebe@hotmail.com>
Subject: RE: SLK2888S DOA 01.12.2018 *** LKK REF: CC6/CTI18021950/Aea3

Without Prejudice

Dear Chris,

DV attached.

Please return original DV to us. Thank you.

Best Regards,
Carlton Chan | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: chan pick yuen [mailto:chris_chanbebe@hotmail.com]
Sent: Sunday, 28 July 2019 11:38 PM
To: Jia Le (LKK Auto)
Subject: Re: SLK2888S DOA 01.12.2018 *** LKK REF: CC6/CTI18021950/Aea3

Dear Jia Le ,

Accept . DV please . Thanks

Regards,
Chris Chan Pick Yuen

From: Jia Le (LKK Auto) <JiaLe@lkkauto.com>
Sent: Friday, July 26, 2019 11:42 AM

To: chan pick yuen <chris_chanbebe@hotmail.com>

Subject: RE: SLK2888S DOA 01.12.2018 *** LKK REF: CC6/CTI18021950/Aea3

Without Prejudice

Dear Sir/Mdm,

We refer to the above matter.

We propose settlement as follows:-

1. Cost of Repair	\$ 5,000.00
2. Loss of Rental (6days x \$100.00)	\$ 600.00
TOTAL	\$ 5,600.00

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,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: Asher Sng (LKKAuto)

Sent: Friday, 5 July 2019 10:52 AM

To: chan pick yuen; Jia Le (LKK Auto)

Cc: Hsiao Tong (LKKAuto)

Subject: RE: SLK2888S DOA 01.12.2018 *** LKK REF: CC6/CTI18021950/Aea3

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

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

Hi Jia Le,

Kindly assist.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Friday, 5 July 2019 10:50 AM
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: Re: SLK2888S DOA 01.12.2018 *** LKK REF: CC6/CTI18021950/Aea3

Dear Asher ,

This case more than 3 month but still no offer yet ? Pls check all my case over than 2 month (no only ur case , other Incharge case too) no offer or no payment yet . Pls give me a list with your insurer OIC contact or email . I want liaise with them directly . I don't think direct settle can go through in future if every case wait more than 3 month . Please let me have your reply by today . Don't send me standard email said pending approval!!!Thanks

Get Outlook for iOS

From: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Sent: Sunday, May 26, 2019 11:26:17 PM
To: chan pick yuen
Subject: Re: SLK2888S DOA 01.12.2018 *** LKK REF: CC6/CTI18021950/Aea3

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Hi Chris,

We refer to the email below.

We are still pending approval from our principal.

Shall revert once our principal approved.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Sunday, May 26, 2019 1:06 PM
To: Asher Sng (LKKAuto)
Subject: Re: SLK2888S DOA 01.12.2018 *** LKK REF: CC6/CTI18021950/Aea3

Dear Asher ,

Final Reminder

Case submitted more than 2 month , but no offer yet ?
Please let us have your offer in next 3 days . Thanks

Regards,
Chris Chan Pick Yuen

From: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Sent: Monday, May 6, 2019 12:16 PM
To: chan pick yuen
Subject: Re: SLK2888S DOA 01.12.2018 *** LKK REF: CC6/CTI18021950/Aea3

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Hi Chris,

We refer to the email below.

We are still pending approval from our principal.

Shall revert once our principal approved.

Thank You.

Best Regards,
Asher Sng | Case Handler
LKK Auto Consultants Pte Ltd
phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Sunday, May 5, 2019 5:35 PM
To: Asher Sng (LKKAuto)
Subject: Fw: SLK2888S DOA 01.12.2018 *** LKK REF: CC6/CTI18021950/Aea3

Dear Asher ,

2ND REMINDER

Case submitted 1 month , no receive your offer yet ?
Please let us have your offer & reply in next 3 days . Thanks

Regards,
Chris Chan Pick Yuen

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Sent: Tuesday, April 9, 2019 2:02 PM
To: chan pick yuen; Asher Sng (LKKAuto)
Cc: Vic (LKKAuto); Hsiao Tong (LKKAuto); Admin A
Subject: RE: SLK2888S DOA 01.12.2018 *** LKK REF: CC6/CTI18021950/Aea3

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

Please note that: -

LKK ref	Officer in charge
CC6/CTI18021950/Aea3	Asher - 6841 6051

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

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Tuesday, 9 April, 2019 9:59 AM
To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Cc: Vic (LKKAuto) <vicalpeh@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: Re: SLK2888S DOA 01.12.2018

Dear All ,

1ST REMINDER

case submitted 1 month , no reply who OIC ? or all case need wait 3-4 month then your side reply ?
Please let us have your offer & reply soon . Thanks

Regards,
Chris Chan Pick Yuen

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Monday, March 4, 2019 9:44 AM
To: admin-a@lkkauto.com
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: Fw: SLK2888S DOA 01.12.2018

Dear Sir / Mdm ,

Enclosed is our client's GIA , rental bill with agreement , LOA & invoice .
As request following :

1. RC \$5000 (AS AGREED)
 2. LOSS OF RENTAL\$1300 (\$130 X 10 DAYS)
- @100% (car park case)

Total \$ 6300/-.

Regards,
Chris Chan Pick Yuen
U2 SPRAY PAINTING PTE LTD
HP: 92712214

From: chan pick yuen
Sent: Tuesday, December 4, 2018 11:54 PM
To: assignments@lkkauto.com
Subject: SLK2888S DOA 01.12.2018

Dear Catharine ,

claim CHINA TAIPING
Enclosed is our client's GIA report & estimate .
Mr Adrian already survey .

Regards,
Chris Chan Pick Yuen
U2 SPRAY PAINTING PTE LTD



Virus-free. www.avg.com




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/CTI18021950/Ada3n2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 27-08-2019		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBH 6827B	Veh. Inspected	SLK 2888S	
Policy No.	DMCVSN1826371800	Coverage (\$)	0.00	
Claim No.	SNM18D05612C02/7	Excess (\$)	0.00	
Assign From		Assign Date	04/12/2018	
2. Vehicle Particulars & Condition				
Make & Model	BMW 523i	c.c	2497	
Engine No.	HIDDEN	Year of Reg.	2011	
Chassis No.	WBAFP320X0C867437	Colour	BLACK	
Odometer	117516	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	255/40 R19	DUNLOP	6 mm	
L/H Front Tyre	255/40 R19	DUNLOP	6 mm	
R/H Rear Tyre	255/40 R19	DUNLOP	6 mm	
L/H Rear Tyre	255/40 R19	DUNLOP	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	01/12/2018	Inspection Date	04/12/2018	
Survey held at	U2 SPRAY PAINTING PTE LTD 25 KAKI BUKIT ROAD 4 #06-43 SYNERGY @ KB SINGAPORE 417800			
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. SLK 2888S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BONNET	NOT NECESSARY	2,250.00	-
1	FRONT R/H FENDER	DENTED	995.00	995.00
1	FRONT R/H FENDER COWLING	DEFORMED	215.00	215.00
10	FRONT R/H FENDER COWLING CLIPS @\$5.00	NECESSARY	50.00	30.00
1	FRONT R/H HEADLAMP	CRACKED	2,350.00	2,350.00
1	FRONT R/H HEADLAMP PANEL	NOT NECESSARY	185.00	-
1	FRONT FOG LAMP -RH	CRACKED	285.00	285.00
1	FRONT FOG LAMP COVER	DEFORMED	125.00	125.00
1	FRONT SUPPORT PANEL	NOT NECESSARY	725.00	-
1	FRONT SUPPORT PANEL SIDE LOCK R/H	NOT NECESSARY	155.00	-
1	FRONT BUMPER WIPER NIZZER	NOT NECESSARY	188.00	-
1	FRONT BUMPER WIPER MOTOR	NOT NECESSARY	195.00	-
1	FRONT GRILLE	NOT NECESSARY	420.00	-
1	FRONT BUMPER	DEFORMED	2,350.00	1,398.00
2	FRONT BUMPER REVERSE SENSOR @\$210.00	DAMAGED	420.00	210.00
10	FRONT BUMPER CLIPS @\$5.00	NECESSARY	50.00	50.00
1	FRONT BUMPER REINFORCEMENT	NOT NECESSARY	610.00	-
2	FRONT BUMPER INNER SPONGE @\$80.00	CRACKED	160.00	80.00
2	FRONT BUMPER SIDE BRACKET INNER @\$68.00	O/S DAMAGED	136.00	68.00
1	FRONT RIM-RH	NOT NECESSARY	950.00	-
1	FRONT TYRE-RH	NOT NECESSARY	800.00	-
1	FRONT SHOCK ABSORBER RH	NOT NECESSARY	780.00	-
1	FRONT KNUCKLE ARM -RH	NOT NECESSARY	580.00	-
1	FRONT KNUCKLE ARM BEARING	NOT NECESSARY	480.00	-
1	FRONT LOWER ARM	NOT NECESSARY	450.00	-
	LESS 10% DISCOUNT		-	-580.60
			15,904.00	5,225.40
LABOUR				
	TO REMOVE & REFIX R/H UNDERCARRIAGE.	NOT NECESSARY	380.00	-
	TO CHECK WHEEL ALIGNMENT COMPUTER.	NOT NECESSARY	120.00	-

Report Ref No. CC6/CTI18021950/Ada3n2



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 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO CHECK WIRING SYSTEM.		50.00	30.00
	TUFF KOTE.	NOT NECESSARY	120.00	-
	TOWING CHARGES.	NOT NECESSARY	100.00	-
	TO PANEL BEATING.		1,000.00	500.00
	TO SPRAY PAINTING.		1,000.00	500.00
			2,770.00	1,030.00
GRAND TOTAL			18,674.00	6,255.40

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				5,000.00
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Report Ref No. CC6/CTI18021950/Ada3n2

ADRIAN LING WAI PING

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

Licensed Appraiser

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