

Surveyor:

MPO

DOI:

ASSIGNMENT

14/1/18

Date / Time

13/12/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SIN 41860

Claim No.:

SUM18005777C02/6 (59041860)

Name of Insured:

SIN won JAT

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

12/1/18

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SMA 1266J



INSRS:

WSP:

Tel:

Liability:

RMKS:

Prime Auto.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

24/1/18  
WU

SMA 1266J, X;

SIN 41860 - N/A 12/1/18 14/1/18 16/1/18 ; 009: 16/1/18

- MINA 1266J

- TP LOW IN BY EMAIL

- FILE REQUESTED. OLD RATE - ENDED TP.

- SEND LETTER 4 EMAIL TO OI TO NOTIFY

TP CLAIM 4 NCD ISSUES.

- TYPE REPORT FOR WARRANT APPROVAL.

- REPORT DONE

- ORIGINAL TP LOW IN

22/01/19

- 900K WARRANTS TO OI BY EMAIL

- OI APPROVED WARRANTS.

- SEND 1ST OFFER TO TP.

20/01/19

- RECEIVED ORIG. PI. TP ACCEPTED OFFER.

- ALL DONE IN ORDER.

- TO CLOSE.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

20/1/18 - JC

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr 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:

19/12/18

Sent By:

03

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

SS

4,934.80

(7 days)

Reduction:

41

%

Email

Call

FINAL SETTLEMENT

Date/Time:

20/01/19

Confirm with:

ALICE

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

W/G60

SS

5,280.24

COLD RATE - ENDED TP

Loss of Rental (LOR):

SS

-

( days)

Loss of Use (LOU):

SS

400.00

x 8 days

Loss of Income (LOI):

SS

400.00

x 8 days

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

[Tick only one]

GIA/LTA Search

SS

2.00

Medical:

SS

-

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS

-

(e.g. Tow/Independent)

2) Report Format:

Legal Cost

SS

-

3) Survey fee:

\$400.00

Total:

SS

6,082.24

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

6,082.24

Name 1:

PRIME AUTO CLAIMS SERVICE PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

STANDARD

Person

REF:

1684w

# ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
Estimated Cost: \_\_\_\_\_  
OD ☒ TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SMA 1266J

at Workshop m/s PRIME AUTO

of 6, Bena PLAGE

Insured: CTI

Policy No: \_\_\_\_\_

Claims No: \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

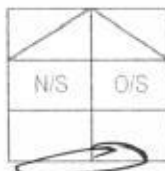
(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

9an

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



Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 7 days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SMA 1266J Yr Regn: 2018 MAN

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

Truck / Trailer or

Make: HONDA SHUTTLE 1.5 A CC 1496

Colour: GRAY A/C Insured / Std / NI / NA

Sp. Reading: 095525 T/Radio: Insured / Std / NI / NA

Eng/No: 95925

C/No: AP 71120196

Gen. Cond: Good / ☒ Fair / Poor / Burnt

Steering: ☒ In order / Jammed / Leaked / Burnt or

Brake: ☒ In order / Jammed / Leaked / Burnt or

Modi: Nil / ☒ STD A/Rim or

Tyre Size: F: 185/60R15

R: 1.

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

TOYO / YOKO or DAYTON

Front: 6 mm Rear: 6 mm

R/Bal: 6 mm L/Bal: 6 mm

L/Bal: 6 mm D.O.A: 12/12/18 D.O.I: 14/12/18

Survey held at PRIME AUTO

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

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

Date / Time Action / Instruction

P/P \$4,934.80  
(RMD: \$3,630.00 / 41%)

Date/Time: File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time: File Return to?

2)

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

: \$-RS \$

: Photos

: Others

: -

TOTAL

Report Format :

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



# Prime Auto Claims Service Pte Ltd

GST Reg. No : 201606560M  
6 Benoi Place Singapore 629927  
Tel: 6861 0908 Fax: 6515 2948

Date: 13.12.2018

China Taiping Insurance (S) Pte Ltd  
2 Anson Road #16-00  
Springleaf Tower  
Singapore 079909

Attn: Motor Claims Dept

## RE: ESTIMATE COST OF REPAIR TO VEHICLE SMA1266J HONDA SHUTTLE (2017)

### To Supply

|      |     |                                           |    |          |
|------|-----|-------------------------------------------|----|----------|
| 1 )  | 1pc | rear bumper <i>DE-</i>                    | \$ | 1,350.00 |
| 2 )  | 1pc | rear bumper clip <i>re</i>                | \$ | 20.00    |
| 3 )  | 1pc | rear bumper right tow hook cover ?        | \$ | 26.50    |
| 4 )  | 1pc | tail gate <i>BT</i>                       | \$ | 1,380.00 |
| 5 )  | 1pc | tail gate weatherstrip <i>cut</i>         | \$ | 168.50   |
| 6 )  | 1pc | tail gate "H" emblem <i>re</i>            | \$ | 38.00    |
| 7 )  | 1pc | tail gate "Shuttle" emblem <i>re</i>      | \$ | 58.00    |
| 8 )  | 1pc | tail gate "Hybrid" emblem <i>re</i>       | \$ | 75.00    |
| 9 )  | 1pc | pocket, tailgate <i>CRA</i>               | \$ | 27.50    |
| 10 ) | 1pc | tail gate lock <i>BT</i>                  | \$ | 180.00   |
| 11 ) | 1pc | rear glass top & lower moulding <i>re</i> | \$ | 180.00   |
| 12 ) | 1pc | rear end panel <i>BT</i>                  | \$ | 685.00   |
| 13 ) | 1pc | rear end panel top garnish <i>DE</i>      | \$ | 165.00   |
| 14 ) | 1pc | rear floor panel <i>repair</i>            | \$ | 1,250.00 |
| 15 ) | 1pc | rear tool box ?                           | \$ | 285.00   |
| 16 ) | 1pc | spooge tool lid <i>3X</i>                 | \$ | 155.00   |

|                    |    |            |
|--------------------|----|------------|
| Sub total parts    | \$ | 6,043.50   |
| Less: 20% discount | \$ | (1,208.70) |
|                    | \$ | 4,834.80   |

### To supply S.nett Parts

|     |       |                     |    |          |
|-----|-------|---------------------|----|----------|
| 1 ) | 1set  | floor panel sealant | \$ | 120.00 X |
| 2 ) | 1tube | rear glass sealant  | \$ | 40.00 /  |

3 ) 1set reverse sensor

\$

~~250.00~~ 200.00

Sub total S.Nett Parts \$

410.00

L/charges

1 ) To tuff kote front portion

\$

~~80.00~~ 60

2 ) To remove & replace rear glass

\$

120.00

3 ) To transfer rear tail gate trim board, handle, mechanism parts

\$

~~120.00~~ 80

4 ) To cut/ welding rear end panel, floor panel. Remove rear tailgate, rear bumper, rear end panel & floor panel. To align & adjust rear tailgate & rear bumper.

\$

~~1,400.00~~ 700

5 ) To putty, respray painting tailgate inlet & outer, rear end panel, floor floor panel & rear bumper. To polish

\$

~~1,500.00~~ 800

Sub total L/charges \$

3,220.00

Estimate Grand Total \$

8,464.80

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:

Resur

Hp 90010068

7 days

9/18

14/12/18 @ 0900hrs

Resurvy 54 paint



# Prime Auto Claims Service Pte Ltd

GST Reg. No : 201606560M  
6 Benoi Place Singapore 629927  
Tel: 6861 0908 Fax: 6515 2948

Date: 13.12.2018

China Taiping Insurance (S) Pte Ltd  
2 Anson Road #16-00  
Springleaf Tower  
Singapore 079909

Attn: Motor Claims Dept

RE: ESTIMATE COST OF REPAIR TO VEHICLE SMA1266J HONDA SHUTTLE (2017)

## To Supply

|          |                                                 |    |              |
|----------|-------------------------------------------------|----|--------------|
| 1 ) 1pc  | rear bumper <i>DE-</i>                          | \$ | 1,350.00 ✓   |
| 2 ) 1pc  | rear bumper clip <i>re</i>                      | \$ | 20.00 ✓      |
| 3 ) 1pc  | rear bumper right tow hook cover <i>? cut ✓</i> | \$ | 26.50 ✓      |
| 4 ) 1pc  | tail gate <i>bt ✓</i>                           | \$ | 1,380.00 ✓   |
| 5 ) 1pc  | tail gate weatherstrip <i>cut ✓</i>             | \$ | 168.50 ✓     |
| 6 ) 1pc  | tail gate "H" emblem <i>re</i>                  | \$ | 38.00 ✓      |
| 7 ) 1pc  | tail gate "Shuttle" emblem <i>re</i>            | \$ | 58.00 ✓      |
| 8 ) 1pc  | tail gate "Hybrid" emblem <i>re</i>             | \$ | 75.00 ✓      |
| 9 ) 1pc  | pocket, tailgate <i>CR ✓</i>                    | \$ | 27.50 ✓      |
| 10 ) 1pc | tail gate lock <i>re ✓</i>                      | \$ | 180.00 ✓     |
| 11 ) 1pc | rear glass top & lower moulding <i>re ✓</i>     | \$ | 180.00 ✓     |
| 12 ) 1pc | rear end panel <i>re ✓</i>                      | \$ | 685.00 X R   |
| 13 ) 1pc | rear end panel top garnish <i>re ✓</i>          | \$ | 165.00 ✓     |
| 14 ) 1pc | rear floor panel <i>repair</i>                  | \$ | 1,250.00 X R |
| 15 ) 1pc | rear tool box <i>? X Svc</i>                    | \$ | 285.00 X Svc |
| 16 ) 1pc | spoooge tool lid <i>? X Svc</i>                 | \$ | 155.00 X Svc |

|                    |    |            |          |
|--------------------|----|------------|----------|
| Sub total parts    | \$ | 6,043.50   | 3668.50  |
| Less: 20% discount | \$ | (1,208.70) | - 733.70 |
|                    | \$ | 4,834.80   | 2934.80  |

## To supply S.nett Parts

|           |                     |    |            |
|-----------|---------------------|----|------------|
| 1 ) 1set  | floor panel sealant | \$ | 120.00 X M |
| 2 ) 1tube | rear glass sealant  | \$ | 40.00      |

3 ) 1set reverse sensor *nm*

\$ ~~250.00~~ *200.00*

Sub total S.Nett Parts \$ ~~410.00~~ *240.00*

L/charges

1 ) To tuff kote front portion

\$ ~~80.00~~ *60*

2 ) To remove & replace rear glass

\$ ~~120.00~~

3 ) To transfer rear tail gate trim board, handle, mechanism parts

\$ ~~120.00~~ *80*

4 ) To cut/ welding rear end panel, floor panel. Remove rear tailgate, rear bumper, rear end panel & floor panel. To align & adjust rear tailgate & rear bumper.

\$ ~~1,400.00~~ *700*

5 ) To putty, respray painting tailgate inlet & outer, rear end panel, floor floor panel & rear bumper. To polish

\$ ~~1,500.00~~ *800*

Sub total L/charges \$ ~~3,220.00~~ *1760.00*  
Estimate Grand Total \$ ~~8,464.80~~

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:

*Rasul*  
*Hp 90010068*  
*7 days*  
*9/p*  
*14/12/18 @ 0900hrs*  
*Resurvey 54 part*

*Pat - 2934.80*  
*S. Nett - 240.00*  
*L/charges - 1760.00*  
*7 2934.80*  
*7 days*



日美汽車私人有限公司

**JAE AUTO PTE LTD**

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710  
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

4BA SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS  
Dept Direct: 6417 9791 / 6745 9839



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blade: NWB (Nippon Wiper blade), Silper (Made in Korea),  
Forch (Made in Germany)  
Spark plug: Nippon Denso, NGK (Made in Japan)

PRIME AUTO CLAIMS SERVICE PTE LTD  
6 BENOL PLACE (2ND FLOOR)

TAX INVOICE : AR201812-06539  
DATE : 13/12/2018  
CUSTOMER ID : PRI008  
VEH REG. NO. : SMA1266J  
TERMS : 30 days  
PO NO. :  
PAGE NO. : Page 1 of 1  
CURR : S\$

6299267  
TEL : 68610908 FAX : 65152948  
ATTN : ALICE

| SQ | STOCKID          | DESCRIPTION             | StkLoc           | QTY | U/PRICE | AMOUNT |
|----|------------------|-------------------------|------------------|-----|---------|--------|
| 1  | 118401-TD4-000ZH | REAR BUMPER B610M       | PA<br>PL4-B1-18  | 1   |         |        |
| 2  | 118400-TD4-300ZZ | PANEL RR                | PA<br>PL1-P1-08B | 1   |         |        |
| 3  | 118401-S2K-000ZB | POCKET, TAILGATE NH167L | PA<br>PL1-L1-04Q | 1   |         |        |
| 4  | 118403-TD4-000ZD | TOW COVER *NH823M*      | PA<br>PL1-C1-08W | 1   |         |        |

S-Part (TP)

Elschedt's Customer, SMA1266J, 2958.

SUB-TOTAL :  
ADD GST 7.00 %

E & OE

TOTAL AMOUNT S\$ :

[P] 13/12/18 1:23:59PM

Goods Sold are not refundable for Cash.

Interest of 1.5% per month will be imposed on OverDue Account(s).

[E] 13/12/2018 12:50:21PM

JAE Auto Pte Ltd.

Sales Executive: AH BEE

This is a computer generated document.

No signature is required.



\*AR201812-06539\*

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date

## Mei Kwan (LKKAUTO)

---

**From:** Lucas Lee <lucas.lee@sg.cntaiping.com>  
**Sent:** Friday, 21 December, 2018 1:26 PM  
**To:** Mei Kwan (LKKAUTO)  
**Cc:** Irene Tay  
**Subject:** RE: Direct Settlement - Accident Involving SJN4186D (OI : CTI - SNM18D05777C02) and SMA1266J (TP : LKK REF - CC6/CTI18022469/ha3) on 12/12/2018  
**Attachments:** MNA418160950-SJN4186D.pdf  
**Categories:** HMK

Dear Sir,

Case Handler : Irene Tay

Lucas Lee  
Claims Department (Motor)  
**China Taiping Insurance (Singapore) Pte. Ltd.**  
3 Anson Road #16-00 Springleaf Tower Singapore 079909  
Direct (65) 6389 6181  
Fax (65) 6222 7175/6224 7478  
Email: [lucas.lee@sg.cntaiping.com](mailto:lucas.lee@sg.cntaiping.com)  
Website: [www.sg.cntaiping.com](http://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:** Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]  
**Sent:** Thursday, 13 December, 2018 6:25 PM  
**To:** Claims Dept of CTI  
**Cc:** Irene Tay; Lucas Lee; Admin A; CS A Team; Vic (LKKAUTO)  
**Subject:** Direct Settlement - Accident Involving SJN4186D (OI : CTI - TBA) and SMA1266J (TP : LKK REF - CC6/CTI18022469/ha3) on 12/12/2018

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Dear Sir/ Madam,

We refer to the above matter.



## Prime Auto Claims Service Pte Ltd

GST Reg. No : 201606560M  
6 Benoi Place Singapore 629927  
Tel: 6861 0908 Fax: 6515 2948

Date: 25.01.2019

Our ref: SMS1266J  
Your Ref: DMPCSN3084421802

China Taiping Insurance (S) Pte Ltd  
3 Anson Road #16-00  
Springleaf Tower  
Singapore 079909

Without prejudice  
Fax: 6224 7175

Attn: Motor Claims Dept

Dear Sir / Madam,

### **ACCIDENT ON 12.12.2018 INVOLVING VEHICLES SMA1266J & SJN4186D**

The above referred.

We enclosed herewith our client's signed Discharge Voucher for your payment processing.  
Please let us have your payment of \$6,082.24 make payable to Prime Auto Claims Service Pte Ltd soonest possible.

Please mail the cheque to our new address at No.6 Benoi Place Singapore 629927

Thank you.

Yours faithfully,

  
.....  
Ms. Alice Leong

Encl.



# 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/CTI18022469/R1ha3n2

3 ANSON ROAD #16-00  
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 31-01-2019



Code : CTI

## 1. Policy Particulars :- THIRD PARTY CLAIM

|              |                  |                |            |
|--------------|------------------|----------------|------------|
| Insured Veh. | SJN 4186D        | Veh. Inspected | SMA 1266J  |
| Policy No.   | DMPCSN3084421802 | Coverage (\$)  | 0.00       |
| Claim No.    | SNM18D05777C02/6 | Excess (\$)    | 0.00       |
| Assign From  |                  | Assign Date    | 14/12/2018 |

## 2. Vehicle Particulars & Condition

|              |                     |              |            |
|--------------|---------------------|--------------|------------|
| Make & Model | HONDA SHUTTLE 1.5 A | c.c          | 1496       |
| Engine No.   | HIDDEN              | Year of Reg. | 2018       |
| Chassis No.  | GP71120196          | Colour       | GREY       |
| Odometer     | 95925               | Steering     | IN ORDER   |
| Brakes       | IN ORDER            | Modification | SPORTS RIM |
| General      | FAIR                |              |            |

## 3. Conditions of Tyres

|                | Size       | Make   | Balance |
|----------------|------------|--------|---------|
| R/H Front Tyre | 185/60 R15 | DAYTON | 6 mm    |
| L/H Front Tyre | 185/60 R15 | DAYTON | 6 mm    |
| R/H Rear Tyre  | 185/60 R15 | DAYTON | 6 mm    |
| L/H Rear Tyre  | 185/60 R15 | DAYTON | 6 mm    |

## 4. Description of Damages

|                                                                            |
|----------------------------------------------------------------------------|
| THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.<br>DAMAGES SEE DETAILS. |
|----------------------------------------------------------------------------|

## 5. General Information

|                |                                                                        |                 |            |
|----------------|------------------------------------------------------------------------|-----------------|------------|
| Accident Date  | 12/12/2018                                                             | Inspection Date | 14/12/2018 |
| Survey held at | PRIME AUTO CLAIMS SERVICE PTE LTD<br>6 BENOI PLACE<br>SINGAPORE 629927 |                 |            |

## 5a. Remarks

|                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------|
| A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS.<br>B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. |
|-------------------------------------------------------------------------------------------------------------------------------------------|

## 5b. Estimate Days of Repair

|                                     |                |
|-------------------------------------|----------------|
| ESTIMATED NORMAL PERIOD FOR REPAIR: | 7 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. SMA 1266J

| Qty                         | Description of Parts                                            | Condition            | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----------------------------|-----------------------------------------------------------------|----------------------|---------------------------|-------------------|
| <b>REPLACEMENT OF PARTS</b> |                                                                 |                      |                           |                   |
| 1                           | REAR BUMPER                                                     | DEFORMED             | 1,350.00                  | 1,350.00          |
| 1                           | REAR BUMPER CLIP                                                | NECESSARY            | 20.00                     | 20.00             |
| 1                           | REAR BUMPER RIGHT TOW HOOK COVER                                | CUT                  | 26.50                     | 26.50             |
| 1                           | TAIL GATE                                                       | BENT                 | 1,380.00                  | 1,380.00          |
| 1                           | TAIL GATE WEATHERSTRIP                                          | CUT                  | 168.50                    | 168.50            |
| 1                           | TAIL GATE "H" EMBLEM                                            | NECESSARY            | 38.00                     | 38.00             |
| 1                           | TAIL GATE "SHUTTLE" EMBLEM                                      | NECESSARY            | 58.00                     | 58.00             |
| 1                           | TAIL GATE "HYBRID" EMBLEM                                       | NECESSARY            | 75.00                     | 75.00             |
| 1                           | POCKET, TAILGATE                                                | CRACKED              | 27.50                     | 27.50             |
| 1                           | TAIL GATE LOCK                                                  | BENT                 | 180.00                    | 180.00            |
| 1                           | REAR GLASS TOP & LOWER MOULDING                                 | NECESSARY            | 180.00                    | 180.00            |
| 1                           | REAR END PANEL                                                  | TO REPAIR SEE LABOUR | 685.00                    | -                 |
| 1                           | REAR END PANEL TOP GARNISH                                      | DEFORMED             | 165.00                    | 165.00            |
| 1                           | REAR FLOOR PANEL                                                | TO REPAIR SEE LABOUR | 1,250.00                  | -                 |
| 1                           | REAR TOOL BOX                                                   | SERVICEABLE          | 285.00                    | -                 |
| 1                           | SPOOGE TOOL LID                                                 | SERVICEABLE          | 155.00                    | -                 |
|                             | LESS 20% DISCOUNT                                               |                      | -1,208.70                 | -733.70           |
|                             |                                                                 |                      | 4,834.80                  | 2,934.80          |
| <b>SPECIAL NETT ITEMS</b>   |                                                                 |                      |                           |                   |
| 1                           | SET FLOOR PANEL SEALANT (SN)                                    | NOT NECESSARY        | 120.00                    | -                 |
| 1                           | TUBE REAR GLASS SEALANT (SN)                                    | NECESSARY            | 40.00                     | 40.00             |
| 1                           | SET REVERSE SENSOR (SN)                                         | NOT WORKING          | 250.00                    | 200.00            |
|                             |                                                                 |                      | 410.00                    | 240.00            |
| <b>LABOUR</b>               |                                                                 |                      |                           |                   |
|                             | TO TUFF KOTE FRONT PORTION.                                     |                      | 80.00                     | 60.00             |
|                             | TO REMOVE & REPLACE REAR GLASS.                                 |                      | 120.00                    | 120.00            |
|                             | TO TRANSFER REAR TAIL GATE TRIM BOARD, HANDLE, MECHANISM PARTS. |                      | 120.00                    | 80.00             |



## LKK Auto Consultants Pte Ltd

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| Qty                         | Description of Parts                                                                                                                                                                                           | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------------|-------------------|
|                             | TO CUT/WELDING REAR END PANEL, REMOVE REAR TAILGATE, REAR BUMPER, REAR END PANEL & FLOOR PANEL. TO ALIGN & ADJUST REAR TAILGATE & REAR BUMPER. INCLUSIVE OF THE REPAIR OF REAR END PANEL AND REAR FLOOR PANEL. |           | 1,400.00                  | 700.00            |
|                             | TO PUTTY, RESPRAY PAINTING TAILGATE INLET & OUTER, REAR END PANEL, FLOOR FLOOR PANEL & REAR BUMPER. TO POLISH.                                                                                                 |           | 1,500.00                  | 800.00            |
|                             |                                                                                                                                                                                                                |           | 3,220.00                  | 1,760.00          |
| GRAND TOTAL                 |                                                                                                                                                                                                                |           | 8,464.80                  | 4,934.80          |
| RECOMMENDED COST OF REPAIRS |                                                                                                                                                                                                                |           |                           | 4,934.80          |

Report Ref No. CC6/CTI18022469/R1ha3n2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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