

22/03/2002

ASS. REC. BY:

REF: CS/FCL18022723/Dgbn2

Special Instruction:

Surveyor:

ASSIGNMENT (Office)

From (Person): CWS May Chua of FCL Date/Time: 18/12/18 5:39pm

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SHA 2202X Insured: SHA 4370E

at Workshop m/s Chuanli motor. Tel: 65425119

of Blk 10 Amk Ind Park 2A #03-19

Policy No: Claim No: D18008894MFSH

Sum Insured: Excess:

Make of Veh: D.O.A. 16-12-2018
(Client's Record)

CA / REV / REP. / REV 24 HRS 'DS' 19-12-2018

Date/Time: Person Contacted: Lynn Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SHA 2202X - C14 / LER18008253 / Dgbn2 DOA: 020518
	SHA 4370E - CS/FCL18011696 / KhdSn2 DOA: 240618
21/12/18 @ 3:31pm	REVISED to May Chua by email.

REF:

ASSIGNMENT

COC April 2022

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:

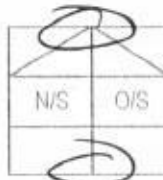
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 8 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:

SHA 2202 X

Yr Regn:

2014 April

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

Truck / Trailer or

Make:

Hyundai I40

C.C.

1685

Colour:

Blue

A/C

Insured / Std / NI / NA

Sp. Reading

454461

T/Radio:

Insured / Std / NI / NA

Eng/No:

D4FDEU410016

C/No:

KMHLB41UMEU052532

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:

205/60 R16

R:

— 11 —

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

TOYO / YOKO or

Westlake

Front

Rear

R/Bal.

S

mm

R/Bal.

S

mm

L/Bal.

S

mm

L/Bal.

S

mm

D.O.A.

14/12/2018

D.O.I.

19/12/2018

Survey held at

Chunni Amk

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

Front & Rear

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

Date / Time

Action / Instruction

First Capital SHA 4370 R

03/01/19

Jinju 2/5 1600/- with 8 days 7 m
(Red 9998.50 38%)

RECEIVED 04 JAN 2019

Date/Time, File Pass to?



Preli. Report

1) 04/1 typist



Final Report

Date/Time, File Return to?

2)

Days Of Repair: 8

Resurvey No. of Trip: 2

Add Fee:



Site Insp (\$



Interview (\$



Tech. Invs (\$



Weekend (\$

Report Format:

7p

Lump Sum / I.B. (\$

16000

Survey Fee:

Transportation:

1) S + R + G

2) Photos

3) Other

4) ...

15x15=225

170+225

50

50+50

238

783



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: D18008894MFSH
Our Ref: CS/FC118022417/Dqd3

Date: 21 December 2018

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

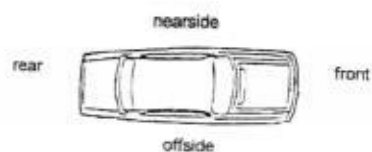
INITIAL INSPECTION REPORT OF VEHICLE NO. SHA 2202X

Please be informed that we had conducted the inspection of the abovementioned vehicle on 19/12/2018 at the premises of M/s CHUNNI MOTOR, and have the following to report:-

Workshop Estimate Amount	: S\$ 25,998.50 .
Revised Estimate Amount	: S\$ 21,282.66 .
"Check" Items Amount	: S\$ - .
Market Value	: S\$ - .
LTA Reimbursement Value	: S\$ - .
Nett Value	: S\$ - .

Description of Damage:

The vehicle sustained damages at the front & rear portion.



Yours faithfully

Bryan Ang Tani
Motor Surveyor / Investigator

MOTOR SURVEY ASSIGNMENT

Date	17-12-2018	Our Ref No. D18008894MFSH
Accident Date	16-12-2018	Claim Type. Third Party
Insured Vehicle	SHA4370E	Third Party Vehicle. SHA2202X
Survey Location	AMK AUTOPOINT, SOON HOCK MOTOR, #01-05/06	
Contact Person.	LYNN OR IRENE - 65421726	
Contact No.	65427162/ 65425119	Fax No. 65426039
Survey Type	WITHOUT PREJUDICE: WE ADMIT LIABILITY QUANTUM TO BE AGREED:	
Appointed Surveyor	LKK AUTO CONSULTANTS PTE LTD	
Contact Person	NA	Fax No. 68416315
Contact Number.	NA	

FOR DIRECT SETTLEMENT

Please submit to us the Tax Invoice together with letter of claim for Rental OR Loss of use (based on NIMA Benchmark rates) together with your survey report.

THIRD PARTY SURVEY REQUEST

Cc : Workshop	CHUNNI MOTOR WORK PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	MAY CHUA	

IMPORTANT NOTE

Kindly submit the survey report via CWS within 14 days for survey assignment and 7 days for re-inspection.
This is a computer generated letter, no signature required.

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Friday, 21 December 2018 3:31 PM
To: 'CWS Motor Claims'; assignments
Cc: 'May Chua Hui Chin'; SUR
Subject: RE: SURVEY ASSESSMENT - D18008894MFSH/1
Attachments: CSFCI18022723Dqb.pdf

Dear May,

Enclosed herewith preliminary advice of SHA 2202X.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315

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

From: Admin-D (LKKAUTO)
Sent: Tuesday, 18 December 2018 6:03 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'May Chua Hui Chin' <maychua@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18008894MFSH/1

Dear Sir / Madam,

Thank you for the assignment.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: CWS Motor Claims [<mailto:cwsmotorclaims@msfirstcapital.com.sg>]
Sent: Tuesday, 18 December, 2018 5:37 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; May Chua Hui Chin <maychua@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D18008894MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.

Kindly submit your report via CWS within the next 14 days.

Note: All the accident reports are uploaded into CWS for your perusal.

Best Regards,
Admin Team

CHUNNI MOTOR WORK PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 2202X

DATE :17.12.2018

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

FCI

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Bonnet Dented			\$ 2,265.90	✓
	Bonnet Hinge (LH/RH) NW		\$ 41.00	\$ 82.00	X
	Bonnet Lock Vt			\$ 36.90	✓
	Bonnet Insulator NW			\$ 196.50	X
	Bonnet Insulator Clips NW			\$ 8.40	X
	Radiator Grille Cracked			\$ 251.00	✓
	Radiator Grille H Emblem NW			\$ 27.50	✓
	Front Bumper Cover distorted			\$ 544.50	✓
	Front Bumper Sponge broken			\$ 99.20	✓
	Front Bumper Reinforcement Dented			\$ 402.10	✓
	Front Bumper Grille (LH/RH) NW		\$ 41.60	\$ 83.20	X
	Front Bumper Centre Grille deformed			\$ 178.60	✓
	Front Bumper Centre Grille Top Garnish o/s NW NW S distorted		80.00	\$ 160.00	✓
	Front Bumper Bracket Top (LH/RH) SW		\$ 22.40	\$ 44.80	X
	Front Bumper Bracket (LH/RH) SW		\$ 24.60	\$ 49.20	X
	Headlamp Support Top Cover distorted			\$ 222.60	✓
	Headlamp Support Panel Assy Vt			\$ 907.40	✓
	Headlamp (LH/RH) mounting broken		\$ 1,388.00	\$ 2,776.00	✓
	Radiator Vt			\$ 698.30	✓
	Radiator Fan Blade, Cowling, Motor Assy broken			\$ 792.95	✓
	Radiator Bracket (RH/LH) NW		\$ 6.50	\$ 13.00	X
	Radiator Guard NF		\$ 20.00	\$ 40.00	X
	Horn Unit (LH/RH) broken		\$ 73.80	\$ 147.60	✓
	Horn Wire NW			\$ 156.50	X
	Front Fender (RH) Dented LH			\$ 566.30	✓
	Front Fender Shield (RH) SW LH			\$ 174.90	X
	Air Duct NW			\$ 134.60	X
	Aircon Condenser punctured Vt			\$ 927.50	✓ photo
	Inter Cooler Punctured Vt			\$ 1,032.50	✓ photo
	Inter Cooler Mounting (2 PCS) NW			\$ 25.90	X
	Hose B To Inter Cooler NW			\$ 229.70	X
	Hose C To Inter Cooler Inlet deformed			\$ 294.50	✓
	Pipe To Inter Cooler NW			\$ 167.05	X
	Pipe To Inter Cooler Outlet NW			\$ 244.55	X
			12251.35		
			9801.08		
	SUB TOTAL			\$ 13,981.65	
	LESS 20%			\$ 2,796.33	
	DISCOUNTED TOTAL			\$ 11,185.32	
	Front Number Plate Cracked			\$ 25.00	Nett ✓
	Front No Plate Trim Cover broken			\$ 30.00	Nett ✓
	Front Fender Advertisement Logo (RH) LH NW			\$ 100.00	Nett ✓
				\$ 155.00	

SHA 2202X

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Labour Charge				
	Panel Beating			\$ 1,000.00	600/-
	Spray Painting Charge			\$ 750.00	500/-
	Wiring Charge			\$ 50.00	30/-
	Tuff Kote			\$ 50.00	30/-
	Towing Charge			\$ 50.00	44
	Remove/Refix Aircon & Refill Gas			\$ 150.00	80/-
	Diagnostic & Resetting To Erase Fault Code			\$ 480.00	44
	TOTAL LABOUR			\$ 2,530.00	
	Boot Lid Lt			\$ 2,174.90	✓
	Boot Lid Rubber <i>defunct</i>			\$ 96.50	✓
	Boot Lid Hinge (LH/RH) <i>NH</i>	\$	142.30	\$ 284.60	X
	Boot Lid Lock Upper <i>Bt</i>			\$ 102.60	✓
	Boot Lid Lock Lower <i>NH</i>			\$ 31.70	X
	Boot Lid 'H' Emblem <i>huc</i>			\$ 28.70	✓
	Boot Lid CRDI Plate <i>huc</i>			\$ 27.90	✓
	Boot Lid Lamp (LH/RH) <i>CHUC</i>	\$	565.60	\$ 1,131.20	✓
	Boot Lid Trimboard <i>for NH</i>			\$ 116.40	X
	Boot Lid Trimboard Clips (10pcs) <i>huc</i>			\$ 11.00	✓
	Bootlid Moulding <i>NH</i>			\$ 85.00	X
	Bootlid i40 Emblem <i>SVC</i>			\$ 27.90	X
	Bootlid Lower Garnish <i>NH</i>			\$ 227.90	X
	Rear Bumper <i>distorted / warranty broke</i>			\$ 553.00	✓
	Rear Bumper Reinforcement <i>crack</i>			\$ 428.40	✓
	Rear Bumper Reinforcement Bracket (LH/RH) <i>NH</i>	\$	80.30	\$ 160.60	X
	Rear Bumper Clip 10 pcs <i>huc</i>			\$ 22.00	✓
	Rear Bumper Bracket <i>SVC</i>	\$	35.60	\$ 71.20	X
	Rear Bumper Sponge <i>form</i>			\$ 118.40	✓
	Rear Bumper Under Cover <i>distorted</i>			\$ 228.00	✓
	Tail Lamp (LH/RH) <i>broken</i>	\$	697.80	\$ 1,395.60	✓
	Rear Panel <i>Reata</i>			\$ 526.70	✓ <i>photo</i>
	Rear Panel Garnish <i>warranty defunct</i>			\$ 57.70	✓
	Rear Panel Lower Panel <i>Reata</i>			\$ 495.50	✓ <i>photo</i>
	Exhaust Pipe Insulator <i>NH</i>	\$	58.55	\$ 117.10	X
	Exhaust Silencer <i>1st</i>	\$	967.70	\$ 1,935.40	✓
	Exhaust Pipe Hanger <i>NH</i>	\$	58.55	\$ 117.10	X
	Exhaust Pipe Centre <i>1st</i>			\$ 730.10	✓
	SUB TOTAL			\$ 11,303.10	
	LESS 20%			\$ 2,260.62	
	DISCOUNTED TOTAL			\$ 9,042.48	
	Boot Lid Comfort Logo & Tel No. Sticker <i>huc</i>			\$ 30.00	Nett ✓
	Boot Lid Advertisement Logo <i>huc</i>			\$ 100.00	Nett ✓
	Rear Bumper Reverse Sensor <i>D-m</i>			\$ 135.70	Nett ✓
	Rear Bumper Advertisement Logo <i>huc</i>			\$ 50.00	Nett ✓
	Rear Bumper Rubber Mat <i>huc</i>			\$ 50.00	Nett ✓
	Rear Fender Advertisement Logo (LH/RH) <i>huc</i>	\$	100.00	\$ 200.00	Nett ✓
				\$ 565.70	

SHA 2202X

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Labour Charge			
	Panel Beating			S 1,000.00 700/-
	Spray Painting Charge			S 1,000.00 700 600/-
	Wiring Charge			S 50.00 30/-
	Tuff Kote			S 50.00 40/-
	Remove/Refix Reverse Sensor			S 120.00 40/-
	Remove/Refix Exhaust Pipe		1470.00	S 300.00 60/-
	TOTAL LABOUR			S 2,520.00
	ESTIMATE TOTAL			S 25,998.50
	19/12/2018 @ 1045hrs			
	Not Authorized			
	2/1/2019 8 days.			
	<u>rya</u>			
	LKK Auto			
				
	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:			
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

2112766
4/516000/-



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				
MS FIRST CAPITAL INSURANCE LTD		Ref : CS/FCI18022723/Dqbn2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 07-01-2019		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 4370E	Veh. Inspected	SHA 2202X	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18008894MFSH	Excess (\$)	0.00	
Assign From	MAY CHUA	Assign Date	18/12/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	KMHLB41UMEU052532	Colour	BLUE	
Odometer	454461	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	WEST LAKE	5 mm	
L/H Front Tyre	205/60 R16	WEST LAKE	5 mm	
R/H Rear Tyre	205/60 R16	WEST LAKE	5 mm	
L/H Rear Tyre	205/60 R16	WEST LAKE	5 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT AND REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	16/12/2018	Inspection Date	19/12/2018	
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.			
5a. Remarks				
A) DAMAGES CONSISTENT TO ACCIDENT REPORT. B) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. C) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		8 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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 2202X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BONNET	DENTED	2,265.90	2,265.90
2	BONNET HINGE (LH/RH) @\$41.00	NOT NECESSARY	82.00	-
1	BONNET LOCK	BENT	36.90	36.90
1	BONNET INSULATOR	NOT NECESSARY	196.50	-
1	BONNET INSULATOR CLIPS	NOT NECESSARY	8.40	-
1	RADIATOR GRILLE	CRACKED	251.00	251.00
1	RADIATOR GRILLE H EMBLEM	NECESSARY	27.50	27.50
1	FRONT BUMPER COVER	DISTORTED	544.50	544.50
1	FRONT BUMPER SPONGE	BROKEN	99.20	99.20
1	FRONT BUMPER REINFORCEMENT	DENTED	402.10	402.10
2	FRONT BUMPER GRILLE (LH/RH) @\$41.60	NOT NECESSARY	83.20	-
1	FRONT BUMPER CENTRE GRILLE	DEFORMED	178.60	178.60
2	FRONT BUMPER CENTRE GRILLE TOP GARNISH @\$80.00	N/S DISTORTED / O/S NOT NECESSARY	160.00	80.00
2	FRONT BUMPER BRACKET TOP (LH/RH) @\$22.40	SERVICEABLE	44.80	-
2	FRONT BUMPER BRACKET (LH/RH) @\$24.60	SERVICEABLE	49.20	-
1	HEADLAMP SUPPORT TOP COVER	DISTORTED	222.60	222.60
1	HEADLAMP SUPPORT PANEL ASSY	BENT	907.40	907.40
2	HEADLAMP (LH/RH) @\$1388.00	MOUNTING BROKEN	2,776.00	2,776.00
1	RADIATOR	BENT	698.30	698.30
1	RADIATOR FAN BLADE, COWLING, MOTOR ASSY	BROKEN	792.95	792.95
2	RADIATOR BRACKET (RH/LH) @\$6.50	NOT NECESSARY	13.00	-
2	RADIATOR GUARD @\$20.00	NOT FITTED	40.00	-
2	HORN UNIT (LH/RH) @\$73.80	BROKEN	147.60	147.60
1	HORN WIRE	NOT NECESSARY	156.50	-
1	FRONT FENDER LH	DENTED	566.30	566.30
1	FRONT FENDER SHIELD LH	SERVICEABLE	174.90	-
1	AIR DUCT	NOT NECESSARY	134.60	-
1	AIRCON CONDENSER	PUNCTURE / BENT	927.50	927.50
1	INTER COOLER	PUNCTURE / BENT	1,032.50	1,032.50

Report Ref No. CS/FCI18022723/Dqbn2



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 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	INTER COOLER MOUNTING (2 PCS)	NOT NECESSARY	25.90	-
1	HOSE B TO INTER COOLER	NOT NECESSARY	229.70	-
1	HOSE C TO INTER COOLER INLET	DEFORMED	294.50	294.50
1	PIPE TO INTER COOLER	NOT NECESSARY	167.05	-
1	PIPE TO INTER COOLER OUTLET	NOT NECESSARY	244.55	-
1	BOOT LID	BENT	2,174.90	2,174.90
1	BOOT LID RUBBER	DEFORMED	96.50	96.50
2	BOOT LID HINGE (LH/RH) @\$142.30	NOT NECESSARY	284.60	-
1	BOOT LID LOCK UPPER	BENT	102.60	102.60
1	BOOT LID LOCK LOWER	NOT NECESSARY	31.70	-
1	BOOT LID "H" EMBLEM	NECESSARY	28.70	28.70
1	BOOT LID CRDI PLATE	NECESSARY	27.90	27.90
2	BOOT LID LAMP (LH/RH) @\$565.60	CRACKED	1,131.20	1,131.20
1	BOOT LID TRIMBOARD	NOT NECESSARY	116.40	-
10	BOOT LID TRIMBOARD CLIPS	NECESSARY	11.00	11.00
1	BOOTLID MOULDING	NOT NECESSARY	85.00	-
1	BOOTLID I40 EMBLEM	SERVICEABLE	27.90	-
1	BOOTLID LOWER GARNISH	NOT NECESSARY	227.90	-
1	REAR BUMPER	DISTORTED / MOUNTING BROKEN	553.00	553.00
1	REAR BUMPER REINFORCEMENT	CRACKED	428.40	428.40
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$80.30	NOT NECESSARY	160.60	-
10	REAR BUMPER CLIP	NECESSARY	22.00	22.00
2	REAR BUMPER BRACKET @\$35.60	SERVICEABLE	71.20	-
1	REAR BUMPER SPONGE	TORN	118.40	118.40
1	REAR BUMPER UNDER COVER	DISTORTED	228.00	228.00
2	TAIL LAMP (LH/RH) @\$697.80	BROKEN	1,395.60	1,395.60
1	REAR PANEL	DENTED	526.70	526.70
1	REAR PANEL GARNISH	MOUNTING DEFORMED	57.70	57.70
1	REAR PANEL LOWER PANEL	DENTED	495.50	495.50
2	EXHAUST PIPE INSULATOR @\$58.55	NOT NECESSARY	117.10	-

Report Ref No. CS/FC118022723/Dqbn2



LKK Auto Consultants Pte Ltd

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TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
2	EXHAUST SILENCER @\$967.70	BENT	1,935.40	1,935.40
2	EXHAUST PIPE HANGER @\$58.55	NOT NECESSARY	117.10	-
1	EXHAUST PIPE CENTRE	BENT	730.10	730.10
	LESS 20% DISCOUNT		-5,056.95	-4,462.99
			20,227.80	17,851.96
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT NUMBER PLATE (SN)	CRACKED	25.00	25.00
1	FRONT NO PLATE TRIM COVER (SN)	BROKEN	30.00	30.00
1	FRONT FENDER ADVERTISEMENT LOGO (LH)(SN)	NECESSARY	100.00	100.00
1	BOOT LID COMFORT LOGO & TEL NO STICKER (SN)	NECESSARY	30.00	30.00
1	BOOT LID ADVERTISEMENT LOGO (SN)	NECESSARY	100.00	100.00
1	REAR BUMPER REVERSE SENSOR (SN)	DAMAGED	135.70	135.70
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NECESSARY	50.00	50.00
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)	NECESSARY	200.00	200.00
			720.70	720.70
	<u>LABOUR</u>			
	PANEL BEATING.		2,000.00	1,300.00
	SPRAY PAINTING CHARGE.		1,750.00	1,100.00
	WIRING CHARGE.		100.00	60.00
	TUFF KOTE.		100.00	70.00
	TOWING CHARGE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX AIRCON & REFILL GAS.		150.00	80.00
	DIAGNOSTIC & RESETTING TO ERASE FAULT CODE.	NOT NECESSARY	480.00	-
	REMOVE/REFIX REVERSE SENSOR.		120.00	40.00
	REMOVE/REFIX EXHAUST PIPE.		300.00	60.00
	-		-	-
	-		-	-
	-		-	-
			5,050.00	2,710.00
	GRAND TOTAL		25,998.50	21,282.66

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RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			16,000.00
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ANG BRYAN TANI

Automotive Assessor / Investigator

ADRIAN LING WAI PING

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

Licensed Appraiser

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