

INS. CASE OWNER:

Ruth Chua

CC 3 / AXA15007243 / 14/03/16

LKK:
IDAC:**ASSIGNMENT**

Surveyor:

KALVIN

DOI:

28-04-15

Assg Date:

28-04-15

Pre-assign / CCU / FTE



Insured Vehicle No.:

YN 6850 D

Claim No.:

Name of Insured:

HENG LAM TRANSPORT SERVICE

Policy No.:

P1561328

Insured Tel No.:

HP:

Make / Model:

HD Trucks

Excess Sec II :SS

D.O.A.:

26-04-15

Place of Accident:

JURONG EAST ST. 21 C/P W UEJ8

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

JAZAU BIN KASTARI

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

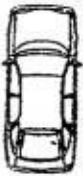
Driver Tel No.:

96844636

(V/L: YES / NO Insured Liability:

% Final ? Yes / No

SHD 95465



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

FOR CSO ONLY:

Is driver the owner? (YES / NO)

If NO, Driver Name / Age:

Driver's Own Vehicle Number:

Insurance Company:

SHD 95465 - X

YN 6850 D - CC6/AXA15007243 (14/03/16), D.O.A. 14/03/15

TO GET EVIDENCE FROM BOTH PARTIES.

FINISHED. (4A, 100.00 WITH 4 PAYS)

CALL OI. CONFIRM ACCIDENT DETAIL. OI MENTION

THAT HE CHECK HIS RIGHT AND LEFT LANE - ENSURE

WAS CLEAR BEFORE PROCEED TO MAKE

A TURN TO THE RIGHT. AS HE WAS TURNING HE

KEEP A SAFE DISTANCE. OI SUDEN SAW

TP FROM HIS RIGHT MIRROR COLLIDED WITH

OI REAR WHEEL. OI MENTION TP TRY TO

SQUEEZE IN TO MAKE A TURN. INFORM ABOUT

TP CLAIM. ASK TO CALL COMPANY TO INFORM

CALL MR CHIN. INFORM ABOUT TP CLAIM.

PIC DISPUTED THE CLAIM. AS MENTION THEY WAS TURNING AND TP

SQUEEZE IN AND COLLIDED WITH OI. LETTER SENT TO OI.

TO REVIEW LIABILITY W/ HR YAW.

RECEIVED OI PHOTOS.

TO GET OI P/L TO SEND TO AXA.

EMAIL TO AXA TO SUBMIT WP REPORT. TP INTACTIVITY.

TO CLOSE CASE. NO RETAINMENT

STAGE**DATE / PIC**

Finalisation:

Email AIG for OI GIA:

Apt letter to OI:

Call OI: 030615 - BEVNN

After call ltr to OI: 030615 - BEVNN

Type Report:

Prepare Invoice:

Others:

Documentation Check List: Handler Typist

OI Apt Ltr:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

LTA / GIA:

Medical Bill:

Approval Email:

Payment Breakdown Form:

Others:

FINAL SETTLEMENT

Date: -

Confirm with

CONFLICTING VERSION..

Repair Cost:

SS -

Final Liability

50

% (Agreed / Assessed)

BOLA S/N No.: NIL

Loss of Rental:

SS -

(days)

VIC DE

If NO or B 28, Ass. Lia:

(08/11/13)

REF:

AXA

Surveyor: Kalvin

ASSIGNMENT

From: _____

Date: 26/4/15

Estimated Cost: _____

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

To inspect Vehicle No: SHD95465at Workshop m/s Transcub

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: SHD95465Yr Regn: Jun, 2012

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

Truck / Trailer or _____

Make: Cherolt Epicc.c. 1901Colour: At Red

A/C: Insured / Std / NI / NA

Sp. Reading: 205575

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL1CA69RTJ00677968

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/60 R15

R: _____

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

TOYO / YOKO or Fallen

Front

Rear

R/Bal. 7 mmR/Bal. 7 mmL/Bal. 2 mmL/Bal. 7 mmD.O.A. 26/4/15D.O.I. 23/4/15 1442Survey held at Transcub

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

FINANZED COR L6 @ 4,100.00 WITH 4 WORKING DAYS
 CRED. @ 11,101.49 / 73%

Date/Time, File Pass to?

☐

: Preli. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: _____

☐

Site Insp (\$ _____)

☐

Interview (\$ _____)

☐

Tech. Invs (\$ _____)

S - RS - SI

Photos

Others

Report Format :

**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

AXA INSURANCE SINGAPORE PTE LTD

Ref : CC3/AXA15007243/K1ra3

8 SHENTON WAY #27-01 SINGAPORE 068811

Date : 29-04-2015



Code : AXA2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YN 6850D	Veh. Inspected	SHD 9546S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	29/04/2015

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		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. Description of Damages

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5. General Information

Accident Date	26/04/2015	Inspection Date	28/04/2015
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO. 466-468 TAGORE INDUSTRIAL AVENUE SINGAPORE 787835		

5a. Remarks

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



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC3/AXA15007243/K1ra3

Date: 30.04.2015

The Motor Claims Department
M/s AXA INSURANCE SINGAPORE PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

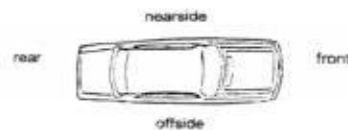
SHD 9546S

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on
28.04.2015 at the premises of M/s Trans-cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	15,201.49
Revised Estimate Amount	: S\$	5,133.33
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:
The vehicle sustained damages at the
N/S Front Portion



Comments/Present Status:
Damages Consistent
Estimated normal period for repairs: 4 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

TRANS-CAB AUTO SERVICES PTE LTD

NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346

TEL NO.6287 6666 FAX NO.6366 8862

CO/GST REG NO.201019626G

SHD9546S -**RCEL***Lump Sum \$4100 / 4 Days.*

Vehicle No.:
 Chassis No.:
 Vehicle Make:
 Vehicle Model:
 Date of Accident :
 Third Party Insurer :

SHD 9546S - ROEL
KL1LA69RJB077968
CHEVROLET
EPICA 2.0
26.04.2015
AXA

		PART	LIST	
1	1	Front Bumper <i>Rebuilt</i>	\$	1,202.00
2	1	Front Bumper Lower Absorber <i>don</i>	\$	180.00
3	1	Front Bumper Reinforcement <i>don</i>	\$	356.00
4	1	Front Bumper Retainer RH <i>on</i>	\$	102.00
5	1	Front Bumper Retainer LH <i>on</i>	\$	102.00
6	1	Front Bumper Lower Grille <i>X on</i>	\$	78.00
7	1	Front Bumper Lower Stiffener <i>don</i>	\$	134.37
8	1	Bumper Fog Lamp Cover LH <i>on</i>	\$	32.40
9	1	Front Fender LH <i>don</i>	\$	837.60
10	1	Front Fender Liner LH <i>don</i>	\$	47.00
11	1	Fender Insulation LH <i>X on</i>	\$	39.00
12	1	Front Fender RR Bracket LH <i>on</i>	\$	7.10
13	1	Resonator (B/S Fender LH) AIR BOX <i>on</i>	\$	134.67
14	1	Resonator Hose <i>X on</i>	\$	37.00
15	1	Bonnet <i>X repair</i>	\$	1,250.00
16	1	Bonnet Moulding <i>X on</i>	\$	161.97
17	1	Bonnet Lock <i>X on</i>	\$	60.00
18	1	Centr' logo badge <i>X on</i>	\$	60.00
19	1	Front Support Panel Assy <i>X repair</i>	\$	1,222.32
20	1	Headlamp RH <i>X on</i>	\$	816.00
21	1	Headlamp LH <i>on</i>	\$	816.00
22	1	Radiator Grille (Grille A-Rad) <i>X on</i>	\$	367.00

TOTAL	\$	8,042.43
10%	\$	804.24
	\$	7,238.19

*3589.11***Specical Nett**

1 Set	Front Bumper Fastener Clip <i>on</i>	\$	24.00
1 Set	Radiator Grille Top Cover Clip <i>X on</i>	\$	10.00
1 Set	Front licence plate with holder <i>X on</i>	\$	192.00
1 Set	Radiator Coolant <i>X on</i>	\$	60.00
1 Set	Radiator Grille clip <i>X on</i>	\$	35.00

TRANS-CAB AUTO SERVICES PTE LTD

NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346

TEL NO.6287 6666 FAX NO.6366 8862

CO/GST REG NO.201019626G

SHD9546S -**ROEL**

1 Set	Front Fender Liner clip LH	\$	30.00
1	Front Wheel Rim Hub Cap LH	\$	166.30
1	Front Tyre LH	\$	180.00
1	Front Tyre Rim LH	\$	126.00

TOTAL	\$	823.30
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TOTAL PARTS	\$	8,061.49
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To Check Electrical Lighting Concerned.	\$	170.00 60
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Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	2,800.00 600
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Putty and spray painting of the affected portion.	\$	2,350.00 700
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Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	380.00 X 22
---	----	------------------------

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00 X 22
---	----	------------------------

To check ABS brake efficiency, final checking and testing.	\$	380.00 X 22
--	----	------------------------

To check steering geometry and computer wheel alignment	\$	220.00 X 22
---	----	------------------------

Towing Fees	\$	120.00 70
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To transfer of tire, rim and on wheel balancing.	\$	170.00 X 22
--	----	------------------------

To rust-proofing of the affected areas.	\$	170.00 60
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TOTAL	\$	7,140.00
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Over All Total	\$	15,201.49
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Repair Days**10 Days**

Kalvin (C/K/K) Long En Repair
 23/4/15 After Repair pls

Bevan Lim (LKK Auto)

From: tzeyong.lui [tzeyong.lui@transcabservices.com.sg]
Sent: Thursday, 18 June, 2015 1:31 PM
To: Bevan Lim (LKK Auto)
Cc: Vic; Hsiao Tong; claims@transcabservices.com.sg; 'Zhe Wei'; 'Jasmine Tan'
Subject: RE: Your ref: YN 6850D ,Our Ref: CC3/AIG15007243/K1na3 (ACCIDENT INVOLVING YN 6550D & SHD 9546S ON 26/04/2015)
Attachments: IMG_0267.JPG; IMG_0268.JPG
Follow Up Flag: Follow up
Flag Status: Flagged
Categories: Green category

Dear Bevan Lim,

We do have the video footage & witness statement for the above accident; however we forward you the accident scenes photo for your investigation.

Thank you & Best Regards,

Lui Tze Yong
TRANS-CAB AUTO SERVICES PTE LTD
(Accounts)
tzeyong.lui@transcabservices.com.sg
Tel: -66031265 Ext.232

From: Bevan Lim (LKK Auto) [mailto:bevanlim@lkkauto.com]
Sent: Thursday, June 18, 2015 11:21 AM
To: claims@transcabservices.com.sg; jasminetan@transcabservices.com.sg; zhewei.kek@transcabservices.com.sg
Cc: Vic; Bevan Lim (LKK Auto); Hsiao Tong
Subject: Your ref: YN 6850D ,Our Ref: CC3/AIG15007243/K1na3 (ACCIDENT INVOLVING YN 6550D & SHD 9546S ON 26/04/2015)

Your ref: YN 6850D
Our Ref: CC3/AIG15007243/K1na3

WITHOUT PREJUDICE

Dear Sir/Madam,

ACCIDENT INVOLVING YN 6550D & SHD 9546S ON 26/04/2015

We refer to the above matter.

Please be informed that liability is unclear for this matter. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, we would like to request a copy of video footage/witness statement/scene photos(if any) in order for us to look into the matter.

We shall revert upon hearing from you.

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.

Bevan Lim (LKK Auto)

To: claims@transcabservices.com.sg; jasminetan@transcabservices.com.sg;
zhewei.kek@transcabservices.com.sg
Cc: Vic; 'bevanlim@lkkauto.com'; Hsiao Tong
Subject: Your ref: YN 6850D , Our Ref: CC3/AIG15007243/K1na3 (ACCIDENT INVOLVING YN
6550D & SHD 9546S ON 26/04/2015)
Attachments: YN6850D STATEMENT.pdf

Your ref: YN 6850D
Our Ref: CC3/AIG15007243/K1na3

WITHOUT PREJUDICE

Dear Sir/Madam,

ACCIDENT INVOLVING YN 6550D & SHD 9546S ON 26/04/2015

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Meanwhile, we would like to request a copy of video footage/witness statement/scene photos(if any) in order for us to look into the matter.

We shall revert upon hearing from you.

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,

Bevan Lim

LKK Auto Consultants Pte Ltd

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

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

Vic

From: Vic
Sent: Thursday, 12 May, 2016 5:14 PM
To: Ruth Chua
Subject: P1561328 (SHD 9546S) ON 26.04.2015 (TRANSCAB SHD 9546S)

Dear Ruth,

We refer to the subject above.

We have surveyed third-party vehicle at the premise of M/s Trans-Cab Auto Services Pte Ltd on 28.04.2015.

We made several reminders and follow-ups through call to third-party repairer since survey on 2015 to confirm finalization and for their letter of demand for negotiation settlement however, they did not revert despite their promise.

Our insured also strongly disputed liability on this claim.

Now, over 12 months had passed and there is still no further action initiated by third-party repairer for their claim.

In view of non-development from the third-party, we will proceed to temporarily close this more than one (1) year outstanding claim file and submit our wp report (no settlement) to your good-office.

In future, if there are any new developments from the claimant, we will inform you for our further handling.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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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				
AXA INSURANCE SINGAPORE PTE LTD		Ref : CC3/AXA15007243/K1ha3q2		
8 SHENTON WAY #27-01 SINGAPORE 068811		Date : 18-05-2016		
ATTN: RUTH CHUA		Code : AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YN 6850D	Veh. Inspected	SHD 9546S	
Policy No.	P1561328	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	28/04/2015	
2. Vehicle Particulars & Condition				
Make & Model	CHEVROLET EPICA	c.c	1991	
Engine No.	HIDDEN	Year of Reg.	2012	
Chassis No.	KL1LA69RJBB077968	Colour	RED	
Odometer	405075	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	FALKEN	7 mm	
L/H Front Tyre	195/65 R15	FALKEN	7 mm	
R/H Rear Tyre	195/65 R15	FALKEN	7 mm	
L/H Rear Tyre	195/65 R15	FALKEN	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	26/04/2015	Inspection Date	28/04/2015	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO. 466-468 TAGORE INDUSTRIAL AVENUE SINGAPORE 787835			
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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 9546S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER (CONSISTENT)	DEFORMED	1,202.00	1,202.00
1	FRONT BUMPER LOWER ABSORBER (CONSISTENT)	TORN	180.00	180.00
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	BENT	356.00	356.00
1	FRONT BUMPER RETAINER RH (CONSISTENT)	CRACKED	102.00	102.00
1	FRONT BUMPER RETAINER LH (CONSISTENT)	CRACKED	102.00	102.00
1	FRONT BUMPER LOWER GRILLE (CONSISTENT)	SERVICEABLE	78.00	-
1	FRONT BUMPER LOWER STIFFENER (CONSISTENT)	BENT	134.37	134.37
1	BUMPER FOG LAMP COVER LH (CONSISTENT)	CUT	32.40	32.40
1	FRONT FENDER LH (CONSISTENT)	DENTED	837.60	837.60
1	FRONT FENDER LINER LH (CONSISTENT)	TORN	47.00	47.00
1	FENDER INSULATION LH (CONSISTENT)	SERVICEABLE	39.00	-
1	FRONT FENDER RR BRACKET LH (CONSISTENT)	CRACKED	7.10	7.10
1	RESONATOR (B/S FENDER LH) AIR BOX (CONSISTENT)	CRACKED	134.67	134.67
1	RESONATOR HOSE (CONSISTENT)	CRACKED	37.00	37.00
1	BONNET (CONSISTENT)	TO REPAIR SEE LABOUR	1,250.00	-
1	BONNET MOULDING (CONSISTENT)	SERVICEABLE	161.97	-
1	BONNET LOCK (CONSISTENT)	SERVICEABLE	60.00	-
1	CENTR' LOGO BADGE (CONSISTENT)	NOT NECESSARY	60.00	-
1	FRONT SUPPORT PANEL ASSY (CONSISTENT)	TO REPAIR SEE LABOUR	1,222.32	-
1	HEADLAMP RH (CONSISTENT)	SERVICEABLE	816.00	-
1	HEADLAMP LH (CONSISTENT)	CRACKED	816.00	816.00
1	RADIATOR GRILLE (GRILLE A-RAD) (CONSISTENT)	SERVICEABLE	367.00	-
	LESS 10% DISCOUNT		-804.24	-398.81
			7,238.19	3,589.33
SPECIAL NETT ITEMS				
1	SET FRONT BUMPER FASTENER CLIP (SN) (CONSISTENT)	NECESSARY	24.00	24.00
1	SET RADIATOR GRILLE TOP COVER CLIP (SN) (CONSISTENT)	NOT NECESSARY	10.00	-

Report Ref No. CC3/AXA15007243/K1ha3q2



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 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SET FRONT LICENCE PLATE WITH HOLDER (SN) (CONSISTENT)	NOT NECESSARY	192.00	-
1	SET RADIATOR COOLANT (SN) (CONSISTENT)	NOT NECESSARY	60.00	-
1	SET RADIATOR GRILLE CLIP (SN) (CONSISTENT)	NOT NECESSARY	35.00	-
1	SET FRONT FENDER LINER CLIP LH (SN) (CONSISTENT)	NECESSARY	30.00	30.00
1	FRONT WHEEL RIM HUB CAP LH (SN) (CONSISTENT)	SERVICEABLE	166.30	-
1	FRONT TYRE LH (SN) (CONSISTENT)	SERVICEABLE	180.00	-
1	FRONT TYRE RIM LH (SN) (CONSISTENT)	SERVICEABLE	126.00	-
			823.30	54.00
	LABOUR			
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	60.00
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BONNET AND FRONT SUPPORT PANEL ASSY .		2,800.00	600.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		2,350.00	700.00
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO CHECK ABS BRAKE EFFICIENCY ,FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TOWING FEES.		120.00	70.00
	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	60.00
			-	-
			-	-
			-	-
			7,140.00	1,490.00
	GRAND TOTAL		15,201.49	5,133.33

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RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			4,100.00
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KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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