

ASS. REC. BY:

REF: CS/FCI18023101/Kvd302 Special Instruction:

Surveyor:

Kenneth

ASSIGNMENT (Office)

From (Person):

CWS

Mayekhua

of

pet

Date/Time: 3:10pm 26/12/18

Estimated Cost:

Bill to:

OD / ☒ WS / TT RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No:

SHD 99A

Insured:

SHB 4300X

at Workshop m/s:

Trans-Cab

Tel:

6227 6666

of

No. 2 Amk st - 63

Policy No:

Claim No:

D18009010MFSH

Sum Insured:

Excess:

Make of Veh:

D.O.A.

21/12/2018

(Client's Record)

CA / REV / REP. / REV 24 HRS

cup

H.O.D. Endorsement:

Date/Time: 3:11pm 26/12/18

Person Contacted:

Gndy

Vehicle ☒ IN / OUT

Date/Time	Action/Instruction	Estimate
	SHD 99A - CS/FCI11014309/Aqk3	DoA: 05/01/2011
	SHB 4300X - NS/INC13018587/A/Hbd1	DoA: 1/10/2013
28/12/18	Email preli revised to FCI	

ASS. REC. BY:

REF: F021Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OO / TP / WS / TP RES / QD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop n/s _____ Tars Gb

of _____

Insured: _____

Policy No. _____

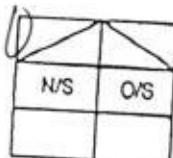
Claims No. _____

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 Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 01 days Res.: Yes or NoLum Sum: 1. B. 1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S140 994 Yr Regn: 08, 16

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

Truck / Trailer or

Make: Renault Latitude c.c. 1995Colour M. White / R A/C: Insured / Std / NI / NASp. Reading 211881 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VFI AB2 15 Auc. 283231Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: NI / S/Rim / STD A/Rim orTyre Size: F: 215/60R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Giti

Front _____ Rear _____

R/Bal. 9 mm R/Bal. 9 mmL/Bal. 9 mm L/Bal. P mmD.O.A. 21/12/18 D.O.I. 27/12/18

Survey held at _____

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

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

Date / Time Action / Instruction

28/12 File note Kenneth
28/12/18 81455-99 (Red 25,243.91, 941)

RECEIVED 20 DEC 2018

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

28/12 - typistReport Format: CWSLump Sum / I.B.I. (\$) 1455.99Days Of Repair: 1Resurvey No. of Trip: -Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech Invs (\$☐ : Weekend (\$

Survey Fee:

Transportation

) S - RS. SI

) Photos 83P) Others 28/12/18

TOTAL

16x15: 240170 + 2405010470



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: D18009010MFSH

Our ref: CS/FCI18023101/Kvd3

Date : 28/12/2018

The Motor Claims Department
M/s FIRST CAPITAL INSURANCE LTD

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SHD 99A

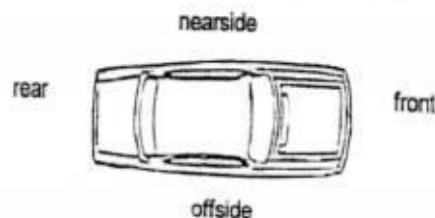
We thank for your instruction on 26/12/2018

Please be informed that we had conducted the inspection of the above mentioned vehicle on 27/12/2018 at the premises of M/s TRANS-CAB AUTO SERVICES PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$26,699.90
Revised Estimate Amount	: S\$1,455.99
"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

Yours faithfully,

Kenneth Kong
Licensed Appraiser

MOTOR SURVEY ASSIGNMENT

Date	24-12-2018	Our Ref No. D18009010MFSH
Accident Date	21-12-2018	Claim Type. Third Party
Insured Vehicle	SHB4300C	Third Party Vehicle. SHD99A
Survey Location	NO. 2 ANG MO KIO STREET 63	
Contact Person.	CANDY KONG	
Contact No.	62876666/ 0	Fax No. 62571330
Survey Type	WITHOUT PREJUDICE: LIABILITY UNCLEAR:	
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	TRANS-CAB AUTO SERVICES 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.

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Friday, 28 December 2018 12:07 PM
To: 'CWS Motor Claims'
Cc: 'May Chua Hui Chin'; SUR
Subject: RE: SURVEY ASSESSMENT - D18009010MFSH/1, SHD 99A
Attachments: PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SHD 99A
Date of survey: 27/12/2018
Number of days : 1 days

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Admin-D (LKKAUTO)
Sent: Wednesday, 26 December 2018 3:13 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 - D18009010MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

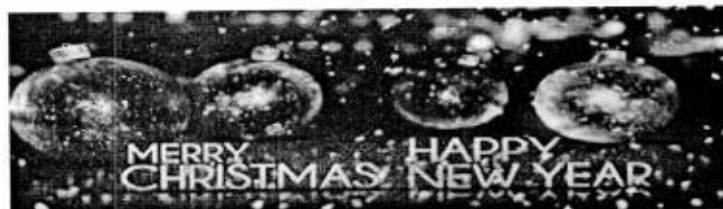
BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | 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: Wednesday, 26 December 2018 3:10 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 - D18009010MFSH/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

Claim Workflow System

Motor Claims Department

MS First Capital Insurance Limited

Tel : 6507 3848

Fax : 6507 3849

PS: This is a system generated mail. Please do not reply to this mail.



This email has been checked for viruses by AVG antivirus software.
www.avg.com

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

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHD99A
Vehicle to be Exported:	Yes
Intended Deregistration Date:	21 Dec 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C003309
Chassis No.:	VF1ABL15AUC283231
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	31 Aug 2016
First Registration Date:	31 Aug 2016
Transfer Count:	0
Actual ARF Paid:	\$19,998.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	30 Aug 2024
PARF Rebate Amount:	\$14,998.00

Intended COE Rebate Details

COE Expiry Date:	30 Aug 2024
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$41,215.00
COE Rebate Amount:	\$29,318.00
Total Rebate Amount:	\$44,316.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 21 Dec 2018

OK

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 99A**AAD1812-179***Not Notified**Refusing**81455.99*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 99A

VF1ABL15AUC283231

RENAULT

LATITUDE

21.12.2018

FCIL**PART****LIST**

1	BUMPER COVER FRT	\$	<i>11</i> 1,259.42	<i>X</i>
1	BUMPER SPOILER FRT	\$	<i>SL</i> 181.75	
1	BUMPER ABSORBER FRT	\$	<i>SL</i> 394.68	
1	BUMPER RETAINER FRT LH	\$	<i>SL</i> 151.41	
1	BUMPER SUPPORT FRT	\$	<i>SL</i> 123.88	
1	BUMPER RETAINER FRT RH	\$	<i>SL</i> 150.77	
1	BUMPER SUPPORT FRT	\$	<i>SL</i> 123.88	
1	BUMPER UNDERTRAY FRT	\$	<i>SL</i> 472.83	
1	BUMPER GRILLE LOWER FRT	\$	<i>SL</i> 266.80	
1	BUMPER FOG LAMP GRILLE LH	\$	<i>SL</i> 207.21	
1	BUMPER BEAM FRT	\$	<i>SL</i> 914.08	<i>X</i>
1	HEADLAMP LH	\$	<i>SL</i> 1,184.43	
1	HEADLAMP PANEL FRT LH	\$	<i>11</i> 152.15	
1	FENDER PANEL FRT LH	\$	<i>11</i> 783.83	
1	WHEELARCH FRT LH	\$	<i>SL</i> 278.84	
1	FENDER BRACKET LOWER LH	\$	<i>SL</i> 15.79	
1	FENDER INSULATOR LH	\$	<i>SL</i> 130.84	
1	DOOR PANEL FRT LH	\$	<i>11</i> 2,844.66	
1	RADIATOR GRILLE	\$	<i>SL</i> 1,707.78	
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>SL</i> 225.36	<i>X</i>
1	RADIATOR GRILLE FRAME	\$	<i>SL</i> 1,353.75	
1	RADIATOR FAN COWLING	\$	<i>SL</i> 820.54	
1	RADIATOR FAN MOTOR LH	\$	<i>SL</i> 967.36	
1	RADIATOR FAN MOTOR RH	\$	<i>SL</i> 1,479.46	
1	RADIATOR GRILLE FRAME	\$	<i>SL</i> 1,353.75	
1	FRAME FULL SUPPORT PANEL	\$	<i>SL</i> 615.90	
1	FRAME FULL SUPPORT BRACKET	\$	<i>11</i> 89.79	
1	AIR CLEANER BOX	\$	<i>SL</i> 464.20	
1	AIR CLEANER HOSE	\$	<i>SL</i> 175.85	

Trans-cab Auto Services Pte Ltd

AAD1812-179

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 99A

TOTAL	\$	18,891.00
10%	\$	1,889.10
	\$	17,001.90

Specical Nett

1SET	BUMPER CLIP FRT	\$	na	66.00	} X
1	BUMPER BRACKET CLIP FRT LH	\$	na	12.00	
1	BUMPER SUPPORT CLIP FRT LH	\$	na	10.50	
1SET	BUMPER GRILLE LOWER CLIP	\$	na	69.00	
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	na	70.00	
2	FRAME FULL SUPPORT PANEL NUT	\$	na	20.00	
2	FRAME FULL SUPPORT PANEL STUD	\$	na	30.00	
1SET	WHEELARCH CLIP FRT RH	\$	na	30.50	
1	LEFT FRONT FENDER ADVERTISEMENT STICKER	\$	na	300.00	

\$	608.00
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TOTAL PARTS	\$	17,609.90
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LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,500.00	15d
Putty and spray painting of the affected portion.	\$	3,000.00	22d
To rust-proofing of the affected areas.	\$	na	170.00 X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	na	380.00 X
To check steering geometry and computer wheel alignment	\$	na	220.00 X
To transfer of tire, rim and on wheel balancing.	\$	na	170.00 X

Trans-cab Auto Services Pte Ltd

AAD1812-179

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 99A

To Check Electrical Lighting Concerned.	\$	170.00 <i>201</i>
To transfer of front fender fittings, attachment and perform water seepage test.	\$	<i>nr</i> 380.00 <i>X</i>
To vacuum, replace, refix and recharge air condenser	\$	<i>↪</i> 380.00 <i>X</i>
To replace, refix and top up coolant for radiator	\$	<i>↪</i> 170.00 <i>X</i>
To vacuum, replace, refix and recharge Air Intercooler	\$	<i>↪</i> 170.00 <i>X</i>
To transfer of front door fittings, attachment and perform water seepage test.	\$	<i>↪</i> 380.00 <i>X</i>

TOTAL	\$	9,090.00
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Over All Total	\$	26,699.90
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PART-BY-PART(REPAIR DAY)*10 DAYS**1 day*

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:

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Friday, 28 December 2018 1:07 PM
To: SUR; Ng Wai Yin; calvin.er@transcab.com.sg
Cc: jasminetan@transcab.com.sg
Subject: SHD 99A-DOA: 21/12/2018 (FIRST CAPITAL)
Attachments: MARKING.pdf

Dear Wai Yin/Calvin,

WITHOUT PREJUDICE

Kindly submit final amount \$1455.99 before GST @ 1 working day.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

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

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



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/FCI18023101/Kvd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 31-12-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHB 4300C	Veh. Inspected	SHD 99A	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18009010MFSH	Excess (\$)	0.00	
Assign From	MAY CHUA	Assign Date	26/12/2018	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	VF1ABL15AUC283231	Colour	METALLIC WHITE / RED	
Odometer	211881	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	GITI	9 mm	
L/H Front Tyre	215/60 R16	GITI	9 mm	
R/H Rear Tyre	215/60 R16	GITI	9 mm	
L/H Rear Tyre	215/60 R16	GITI	9 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	21/12/2018	Inspection Date	27/12/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
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:		1 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 99A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER COVER FRT	TO REPAIR SEE LABOUR	1,259.42	-
1	BUMPER SPOILER FRT	SERVICEABLE	181.75	-
1	BUMPER ABSORBER FRT	SERVICEABLE	394.68	-
1	BUMPER RETAINER FRT LH	SERVICEABLE	151.41	-
1	BUMPER SUPPORT FRT	SERVICEABLE	123.88	-
1	BUMPER RETAINER FRT RH	SERVICEABLE	150.77	-
1	BUMPER SUPPORT FRT	SERVICEABLE	123.88	-
1	BUMPER UNDERTRAY FRT	SERVICEABLE	472.83	-
1	BUMPER GRILLE LOWER FRT	SERVICEABLE	266.80	-
1	BUMPER FOG LAMP GRILLE LH	SERVICEABLE	207.21	-
1	BUMPER BEAM FRT	SERVICEABLE	914.08	-
1	HEADLAMP LH	CUT	1,184.43	1,184.43
1	HEADLAMP PANEL FRT LH	TO REPAIR SEE LABOUR	152.15	-
1	FENDER PANEL FRT LH	TO REPAIR SEE LABOUR	783.83	-
1	WHEELARCH FRT LH	SERVICEABLE	278.84	-
1	FENDER BRACKET LOWER LH	SERVICEABLE	15.79	-
1	FENDER INSULATOR LH	SERVICEABLE	130.84	-
1	DOOR PANEL FRT LH	TO REPAIR SEE LABOUR	2,844.66	-
1	RADIATOR GRILLE	SERVICEABLE	1,707.78	-
1	RADIATOR GRILLE BADGE "RENAULT"	SERVICEABLE	225.36	-
1	RADIATOR GRILLE FRAME	SERVICEABLE	1,353.75	-
1	RADIATOR FAN COWLING	SERVICEABLE	820.54	-
1	RADIATOR FAN MOTOR LH	SERVICEABLE	967.36	-
1	RADIATOR FAN MOTOR RH	SERVICEABLE	1,479.46	-
1	RADIATOR GRILLE FRAME	SERVICEABLE	1,353.75	-
1	FRAME FULL SUPPORT PANEL	SERVICEABLE	615.90	-
1	FRAME FULL SUPPORT BRACKET	TO REPAIR SEE LABOUR	89.79	-

Report Ref No. CS/FCI18023101/Kvd3n2



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	AIR CLEANER BOX	SERVICEABLE	464.20	-
1	AIR CLEANER HOSE	SERVICEABLE	175.85	-
	LESS 10% DISCOUNT		-1,889.10	-118.44
			17,001.89	1,065.99
	<u>SPECIAL NETT ITEMS</u>			
1	SET BUMPER CLIP FRT (SN)	NOT NECESSARY	66.00	-
1	BUMPER BRACKET CLIP FRT LH (SN)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT LH (SN)	NOT NECESSARY	10.50	-
1	SET BUMPER GRILLE LOWER CLIP (SN)	NOT NECESSARY	69.00	-
1	SET FRAME FULL SUPPORT PANEL CLIP (SN)	NOT NECESSARY	70.00	-
2	FRAME FULL SUPPORT PANEL NUT (SN)	NOT NECESSARY	20.00	-
2	FRAME FULL SUPPORT PANEL STUD (SN)	SERVICEABLE	30.00	-
1	SET WHEELARCH CLIP FRT RH (SN)	NOT NECESSARY	30.50	-
1	LEFT FRONT FENDER ADVERTISEMENT STICKER (SN)	NOT NECESSARY	300.00	-
			608.00	-
	<u>LABOUR</u>			
	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BUMPER COVER FRT,HEADLAMP PANEL FRT LH,FENDER PANEL FRT LH,DOOR PANEL FRT LH AND FRAME FULL SUPPORT BRACKET.		3,500.00	150.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	220.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH, FITTINGS AND OTHER,TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO TRANSFER OF FRONT FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-

Report Ref No. CS/FCI18023101/Kvd3n2



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.:3 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR CONDENSER.	NOT NECESSARY	380.00	-
	TO REPLACE,REFIX AND TOP UP COOLANT FOR RADIATOR.	NOT NECESSARY	170.00	-
	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR INTERCOOLER.	NOT NECESSARY	170.00	-
	TO TRANSFER OF FRONT DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
			9,090.00	390.00
	GRAND TOTAL		26,699.89	1,455.99
RECOMMENDED COST OF REPAIRS				1,455.99

Report Ref No. CS/FCI18023101/Kvd3n2

KONG SENG CHEONG

Licensed Appraiser

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