

ASS. REC. BY:

REF: CS/FCU8023114/Dth02

Special Instruction:

Survivor:

ASSIGNMENT (Office)

From (Person): (WS) Sthana of FCL Date/Time: 26/12/2018 4:19pm

Estimated Cost: Bill to:

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

To Inspect Vehicle No:

SHB 3431P

Insured:

SHB 2364G

at Workshop m/s

Chunni Motor

Tel:

65425119

of

Slk 10 AMK Ind Park 2A # 01-05

Policy No:

Claim No:

D1900008MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

22.12.2018

CA / REV / REP. / REV 24 HRS 'wp'

27.12.2018

H.O.D. Endorsement:

Date/Time: 26.12.2018 4:49pm

Person Contacted:

Lynn

Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SHB 3431P - R4 / ASM / 5014766 / K1b5 DCA: 12082018
	SHB 2364G - CS / INC / 09027407 / Ch DCA: 19092009
4/1@ 12:05pm	Revised preli advise via email.

REF:

ASSIGNMENT

COE July 2022

From

Date

Estimated Cost:

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

To inspect Vehicle No:

at Workshop n/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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs: 12 days

Res.: Yes or No

Lum Sum: 20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SHB 3431P

Yr Regn:

2014 July

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

Truck / Trailer or

Make

Hyundai I40

C/S

1685

Colour

Yellow

A/C

Insured / Std / NI / NA

Sp. Reading

647080

T/Radio:

Insured / Std / NI / NA

Eng/No:

D4FDFU561672

C/No:

KMHLB4HUMEU057995

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: ☒ Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

205/60 R 16

R:

— 11 —

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

TOYO / YOKO or

Wostake

Front

Rear

R/Bal.

5

mm

R/Bal.

5

mm

L/Bal.

5

mm

L/Bal.

5

mm

D.O.A.

22/12/2018

D.O.I.

27/12/2018

Survey held at

Chunni AMK

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

N/S Front

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

Date / Time

Action / Instruction

First Capital SHB 2364G

18/01/19 Jmager 2/5 15900/- - 12 days 7/12
(Red: 14900.28, 48%)

RECEIVED 21 JAN 2019

Date/Time, File Pass to?

☐

Preli. Report

21/1 Typist

☒

Final Report

Date/Time, File Return to?

2)

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Insp (\$

☐

Weekend (\$

Report Format :

TP

Lump Sum ☒ / I.B.I: (\$ 15900/-)

Days Of Repair: 12

Resurvey No. of Trip: 2

Survey Fee:

Transportation:

) S + P + SI

) Photo

) Others

TOTAL

20X15 = 300

70 + 300
50
50 + 50
208

828



Auto
Consultants
Pte Ltd

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

Your Ref: D19000008MFSH

Date: 03/01/2018

Our Ref: CS/FCI18023114/Dtb

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

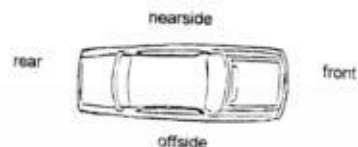
INITIAL INSPECTION REPORT OF VEHICLE NO. SLX 7821H

Please be informed that we had conducted the inspection of the abovementioned vehicle
24/12/2018 at the premises of M/s Rico 60 Auto have the following to report: -

Workshop Estimate Amount	: S\$ <u>30,800.28</u>
Revised Estimate Amount	: S\$ <u>19,970.64</u>
"Check" Items Amount	: S\$ <u>0.00</u>
Market Value	: S\$ <u> </u>
LTA Reimbursement Value	: S\$ <u> </u>
Nett Value	: S\$ <u> </u>

Description of Damage:

The vehicle sustained damages at the rear n/s
Front portion.



Comments/ Present Status:

Damages Consistent.

Yours faithfully

Bryan

Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	26-12-2018	Our Ref No. D19000008MFSH
Accident Date	22-12-2018	Claim Type. Third Party
Insured Vehicle	SHB2364G	Third Party Vehicle. SHB3431P
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:	
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	SITHARA	

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.

Denise Tay (LKKAUTO)

From: Denise Tay (LKKAUTO)
Sent: Friday, 4 January 2019 12:05 PM
To: Admin-D (LKKAUTO); 'CWS Motor Claims'; assignments
Cc: 'Sithara'; SUR
Subject: RE: SURVEY ASSESSMENT - D19000008MFSH/1
Attachments: PRELI ADVISED SHB 3431P.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle **SHB 3431P**

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@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 4:24 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Sithara' <Sithara@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19000008MFSH/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: Wednesday, 26 December, 2018 4:19 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Sithara <Sithara@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19000008MFSH/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.

NAME
ADDRESS

Home Tel.:

VIN:

Registration: SHB 3431 P

Technician:

Mileage: 647080

Time Printed 27.12.18 1:02 PM

HYUNDAI I40

Front : Left

Actual	BEFORE	Specified Range
3°24'		-3°00' 3°00'
3°50'		-0°19' 5°41'
6°51'		-1°30' 1°30'
11°41'		
15°05'		

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	BEFORE	Specified Range
1°40'		-3°00' 3°00'
4°20'		-0°19' 5°41'
-0°12'		-1°30' 1°30'
12°13'		
13°53'		

Front

Cross Camber
Cross Caster
Cross SAI
Total Toe
Cross Turn Diff.

Actual	BEFORE	Specified Range
1°45'		-3°00' 3°00'
-0°30'		-3°00' 3°00'
-0°32'		-3°00' 3°00'
6°39'		-3°00' 3°00'

Rear : Left

Actual	BEFORE	Specified Range
-1°22'		-3°30' 2°30'
0°54'		-1°30' 1°30'

Camber
Toe

Rear : Right

Actual	BEFORE	Specified Range
-1°25'		-3°30' 2°30'
-0°37'		-1°30' 1°30'

Rear

Cross Camber
Total Toe
Thrust Angle

Actual	BEFORE	Specified Range
0°03'		-3°00' 3°00'
0°17'		-3°00' 3°00'
0°46'		-3°00' 3°00'

CHUNNI MOTOR WORK PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 3431P

DATE : 24.12.2018

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

FCI

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Bonnet <i>Reata</i>			\$ 2,265.90	✓
	Bonnet Hinge (LH/RH) <i>4H</i>	S	41.00	\$ 82.00	X
	Bonnet Absorber <i>4H</i>	S	58.10	\$ 116.20	X
	Bonnet Insulator <i>4H</i>			\$ 196.50	X
	Bonnet Insulator Clips <i>4H</i>			\$ 8.40	X
	Radiator Grille <i>4H</i>			\$ 251.00	X
	Radiator Grille H Emblem <i>SVL</i>			\$ 27.50	X
	Front Bumper Cover <i>cut / distorted</i>			\$ 544.50	✓
	Front Bumper Sponge <i>4H</i>			\$ 99.20	X
	Front Bumper Reinforcement <i>Distorted</i>			\$ 402.10	✓
	Front Bumper Grille (LH) <i>deformed</i>			\$ 41.60	✓
	Front Bumper Centre Grille <i>deformed</i>			\$ 178.60	✓
	Front Bumper Bracket Top (LH) <i>SVL</i>			\$ 22.40	X
	Front Bumper Bracket (LH) <i>SVL</i>			\$ 24.60	X
	Headlamp Support Top Cover <i>4H</i>			\$ 222.60	X
	Headlamp Support Panel Assy <i>St / Broken</i>			\$ 907.40	✓
	Headlamp (LH/RH) <i>broken / minority broken</i>	S	1,388.00	\$ 2,776.00	✓
	Headlamp Halogen Bulb (LH) <i>4H</i>			\$ 14.40	X
	Radiator <i>St</i>			\$ 698.30	X
	Radiator Fan Blade, Cowling, Motor Assy <i>4H</i>			\$ 792.95	X
	Radiator Bracket (RH/LH) <i>4H</i>	S	6.50	\$ 13.00	X
	Radiator Guard <i>4H</i>	S	20.00	\$ 40.00	X
	Front Fender (LH) <i>3H</i>			\$ 566.30	✓
	Front Fender Apron Panel (LH) <i>3H</i>			\$ 637.00	✓
	Front Fender Shield (LH) <i>torn</i>			\$ 174.90	✓
	Air Cleaner Assy <i>broken</i>			\$ 118.60	✓
	Aircon Condenser <i>4H St</i>			\$ 927.50	X
	Rocker Panel Outer Garnish <i>ray</i>			\$ 341.40	X
	Front Wheel Rim (LH) <i>2 St</i>			\$ 325.30	✓
	Front Wheel Hub Cap (LH) <i>cut</i>			\$ 107.10	✓
	Front Wheel Bearing <i>2 Dom</i>			\$ 540.50	✓
	Front Shock Absorber (Assy) (LH) <i>2 distorted</i>			\$ 342.20	✓
	Front Shock Absorber Mounting (LH) <i>4H</i>			\$ 108.80	X
	Front Drive Shaft (LH) <i>2 distorted</i>			\$ 1,030.80	✓
	Rack & Pinion Assy <i>2 Dom</i>			\$ 969.60	✓
	STG Tie End <i>2 distorted</i>			\$ 62.60	✓
	Stabilizer Bar <i>2 distorted 4H</i>			\$ 252.30	X
	Stabilizer Bar Bush (LH) <i>4H</i>			\$ 16.40	X
	Stabilizer Bar Link <i>2 4H</i>			\$ 61.10	X
	Stabilizer Bracket <i>2 4H</i>			\$ 24.00	X
	Front Suspension Lower Arm (LH) <i>2 distorted</i>			\$ 529.30	✓
	Knuckle Arm (LH) <i>2 distorted</i>			\$ 552.00	✓
	Engine Under Cover <i>4H</i>			\$ 334.60	X
	Engine Crossmember <i>2 distorted</i>			\$ 2,094.40	✓
	Inter Cooler <i>4H</i>			\$ 1,032.50	✓
	Inter Cooler Mounting (2 PCS) <i>4H</i>			\$ 25.90	X

CHUNNI MOTOR WORK PTE LTD**REPAIR ESTIMATE***

Attn :Bee Kok

VEHICLE NO : SHB 3431P (Supplementary)

DATE : 12/27/2018 12:27

MAKE :

TEL : 6542 5119

MODEL : Hyundai i40

Fax : 6542 6039

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Windscreen Moulding Hec			\$ 113.30 ✓
	Front Windscreen Pillar Outer(LH/RH) N/S Dental	O/S N/S	272.25	\$ 1,745.50 ✓
			698.20	
	SUB TOTAL			\$ 1,858.80
	Less 20%			\$ 371.76
	DISCOUNTED TOTAL			\$ 1,487.04
	Front Windscreen Sealant Hec		46.00	\$ 46.00 Nett ✓
				\$ 46.00
	Labour Charge			
	Remove/Refix Rear Windscreen Glass		80.00	\$ 120.00 80/-
	TOTAL LABOUR			\$ 120.00
	ESTIMATE TOTAL			\$ 1,653.04
	27/12/2018			824.20
				
	LKK Auto			
				
				30800.28
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.				



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/FCI18023114/Dtbn2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 22-01-2019		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHB 2364G	Veh. Inspected	SHB 3431P	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19000008MFSH	Excess (\$)	0.00	
Assign From	SITHARA	Assign Date	26/12/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	KMHLB41UMEU057995	Colour	YELLOW	
Odometer	647080	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 N/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	22/12/2018	Inspection Date	27/12/2018	
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:		12 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. SHB 3431P

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	-
2	BONNET ABSORBER @\$58.10	NOT NECESSARY	116.20	-
1	BONNET INSULATOR	NOT NECESSARY	196.50	-
1	BONNET INSULATOR CLIPS	NOT NECESSARY	8.40	-
1	RADIATOR GRILLE	NOT NECESSARY	251.00	-
1	RADIATOR GRILLE H EMBLEM	SERVICEABLE	27.50	-
1	FRONT BUMPER COVER	CUT / DISTORTED	544.50	544.50
1	FRONT BUMPER SPONGE	NOT NECESSARY	99.20	-
1	FRONT BUMPER REINFORCEMENT	DENTED	402.10	402.10
1	FRONT BUMPER GRILLE (LH)	DEFORMED	41.60	41.60
1	FRONT BUMPER CENTRE GRILLE	DEFORMED	178.60	178.60
1	FRONT BUMPER BRACKET TOP (LH)	SERVICEABLE	22.40	-
1	FRONT BUMPER BRACKET (LH)	SERVICEABLE	24.60	-
1	HEADLAMP SUPPORT TOP COVER	NOT NECESSARY	222.60	-
1	HEADLAMP SUPPORT PANEL ASSY	BENT / BROKEN	907.40	907.40
2	HEADLAMP (LH/RH) @\$1388.00	BROKEN / MOUNTING BROKEN	2,776.00	2,776.00
1	HEADLAMP HALOGEN BULB (LH)	NOT NECESSARY	14.40	-
1	RADIATOR	BENT	698.30	698.30
1	RADIATOR FAN BLADE,COWLING,MOTOR ASSY	NOT NECESSARY	792.95	-
2	RADIATOR BRACKET (RH/LH) @\$6.50	NOT NECESSARY	13.00	-
2	RADIATOR GUARD @\$20.00	NOT NECESSARY	40.00	-
1	FRONT FENDER (LH)	BUCKLED	566.30	566.30
1	FRONT FENDER APRON PANEL (LH)	BUCKLED	637.00	637.00
1	FRONT FENDER SHIELD (LH)	TORN	174.90	174.90
1	AIR CLEANER ASSY	BROKEN	118.60	118.60
1	AIRCON CONDENSER	BENT	927.50	927.50
1	ROCKER PANEL OUTER GARNISH	TO REPAIR SEE LABOUR	341.40	-
1	FRONT WHEEL RIM (LH)	BENT	325.30	325.30

Report Ref No. CS/FCI18023114/Dtbn2



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	FRONT WHEEL HUB CAP (LH)	CUT	107.10	107.10
1	FRONT WHEEL BEARING	DAMAGED	540.50	540.50
1	FRONT SHOCK ABSORBER (ASSY)(LH)	DISTORTED	342.20	342.20
1	FRONT SHOCK ABSORBER MOUNTING (LH)	NOT NECESSARY	108.80	-
1	FRONT DRIVE SHAFT (LH)	DISTORTED	1,030.80	1,030.80
1	RACK & PINION ASSY	DAMAGED	969.60	969.60
1	STG TIE END	DISTORTED	62.60	62.60
1	STABILIZER BAR	NOT NECESSARY	252.30	-
1	STABILIZER BAR BUSH (LH)	NOT NECESSARY	16.40	-
1	STABILIZER BAR LINK	NOT NECESSARY	61.10	-
1	STABILIZER BRACKET	NOT NECESSARY	24.00	-
1	FRONT SUSPENSION LOWER ARM (LH)	DISTORTED	529.30	529.30
1	KNUCKLE ARM (LH)	DISTORTED	552.00	552.00
1	ENGINE UNDER COVER	NOT NECESSARY	334.60	-
1	ENGINE CROSSMEMBER	DISTORTED	2,094.40	2,094.40
1	INTER COOLER	BENT	1,032.50	1,032.50
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	NOT NECESSARY	294.50	-
1	PIPE TO INTER COOLER	NOT NECESSARY	167.05	-
1	PIPE TO INTER COOLER OUTLET	NOT NECESSARY	244.55	-
1	ABS SENSOR,LH	NOT NECESSARY	234.00	-
1	WIRING-ENGINE	HOUSING BROKEN	3,326.00	3,326.00
1	ELECTRIC POWER STEERING	NOT NECESSARY	4,880.50	-
1	FRONT WINDSCREEN MOULDING (ADDITIONAL)	NECESSARY	113.30	113.30
2	FRONT WINDSCREEN PILLAR OUTER (LH/RH) (ADDITIONAL)	N/S DENTED / O/S NOT NECESSARY	1,745.50	872.75
	LESS 20% DISCOUNT		-6,427.07	-4,427.41
			25,708.28	17,709.64
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT WINDSCREEN SEALANT (SN)(ADDITIONAL)	NECESSARY	46.00	46.00
1	FRONT NUMBER PLATE (SN)	SERVICEABLE	25.00	-
1	FRONT NO PLATE TRIM COVER (SN)	SERVICEABLE	30.00	-

Report Ref No. CS/FCI18023114/Dtbn2



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 (\$)
1	FRONT DOOR COMFORT LOGO (LH)(SN)	NECESSARY	75.00	75.00
1	FRONT TYRE (LH)(SN)	SERVICEABLE	216.00	-
			392.00	121.00
	LABOUR			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF ROCKER PANEL OUTER GARNISH.		1,600.00	800.00
	SPRAY PAINTING CHARGE.		1,000.00	700.00
	WIRING CHARGE.		50.00	30.00
	TUFF KOTE.		100.00	40.00
	TOWING CHARGE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX UNDERCARRIAGE (FRT).		200.00	150.00
	FRT WHEEL ALIGNMENT.		120.00	60.00
	REMOVE/REFIX AIRCON & REFILL GAS.		150.00	80.00
	REMOVE/REFIX DASHBOARD.		450.00	150.00
	REMOVE/REFIX FUSE BOX.		180.00	50.00
	RE-SET FRT ABS SYSTEM.	NOT NECESSARY	200.00	-
	DIAGNOSTIC & RESETTING TO ERASE FAULT CODE.	NOT NECESSARY	480.00	-
	REMOVE/REFIX REAR WINDSCREEN GLASS. (ADDITIONAL).		120.00	80.00
			4,700.00	2,140.00
GRAND TOTAL			30,800.28	19,970.64
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				15,900.00

Report Ref No. CS/FCI18023114/Dtbn2

ANG BRYAN TANI

Automotive Assessor / Investigator

ADRIAN LING WAI PING

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

Licensed Appraiser

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