

22/03/2002

ASS. REC. BY:

REF:

CS/FCI18023259/Tlvd3n4

Special Instruction:

Surveyor:

-Taufik

ASSIGNMENT (Office)

CWS

From (Person):

Sijhera

of

per

Date/Time:

5:34pm @ 28/12/18

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SME 8709G

Insured:

SHB 3042D

at Workshop m/s

Mova Automotive

Tel:

62723892 / 9651 0098

of

Blk 1008, Bkt Meruh Lane 3 # 01-04

Policy No:

Claim No:

D19 000009MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

22/12/18

CA / REV / REP. / REV 24 HRS (up)

H.O.D. Endorsement:

Date/Time:

8:40am @ 28/12/18

Person Contacted:

Nitha

Vehicle ☒ IN ☐ OUT

Date/Time	Action/Instruction (✓) Estimate
	Pending 7p vehicle No. Amend mend from Ins.
	SME 8709G - NBA / INC 18021746/Y
	SHB 3042D - CS3 / FCI 17000686 / 89bm2
28/12/18	Email preli revised to FCI
5/3/19	Taufik said parts prices - OK

Summary

Tayfer

REF:

FL

ASSIGNMENT

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.

☒	☒
N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

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

Lump Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SME 87096 Yr Regn: 20/8/08Type: ☒ Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota VelferC.C. 2493Colour: white

A/C: Insured / Std / NI / NA

Sp. Reading 5124

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 4611300174458Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ Inorder / Jammed / Leaked / Burnt orBrake: ☒ Inorder / Jammed / Leaked / Burnt orModi: ☒ Nil / S/Rim / STD A/Rim orTyre Size: F: 215/65K16R: n n

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

TOYO / YOKO or

Front

Rear

R/Bal. 6 mmR/Bal. 6 mmL/Bal. 6 mmL/Bal. 6 mm

D.O.A. _____

D.O.I. 27/12/18 @ 540pmSurvey held at Moore BM

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

Frt N/S

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

Date / Time Action / Instruction

15/1/19 @ 114pm Ah Keong will email us finalize
 21/1/19 @ 1140pm Ah Keong said waiting for spare parts
 14/2/19 @ 304pm Ah Keong said waiting for spare parts
 5/3/19 LS \$9400 confirmed by email (Ref 3555.05, 27/1)

RECEIVED 05 MAR 2019

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2) SB - typistDays Of Repair: 4Resurvey No. of Trip: 1Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

2X15= 30

170+30

50

50

95

395

Report Format: CWSLump Sum / I.B.I. (\$) 9400/-



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: D19000009MFSH

Our ref: CS/FCI18023259/T1vd3

Date: 28/12/2018

The Motor Claims Department
MS FIRST CAPITAL INSURANCE LTD

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO SME 8709G

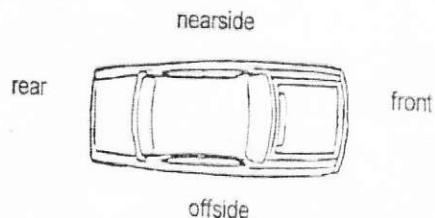
We thank you for your instruction on 28/12/2018

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

Workshop Estimate Amount	: S\$9,978.52
Revised Estimate Amount	: S\$7,144.98
"Check" Items Amount	: S\$1,359.73
Total	: S\$
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the front n/s portion



Comments/Present Status:

Damages Consistent

Yours faithfully,

MOHAMAD TAUFIKH
M.MATAI, AMSAE-A
Automobile Assessor

MOTOR SURVEY ASSIGNMENT

Date	26-12-2018	Our Ref No.	D19000009MFSH
Accident Date	22-12-2018	Claim Type.	Third Party
Insured Vehicle	SHB3042D	Third Party Vehicle.	SME8209G
Survey Location	BLOCK 1008 BUKIT MERAH LANE 3 #01-04/06/08		
Contact Person.	NITHA		
Contact No.	62723892/ 0	Fax No.	62708314
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	MOVA AUTOMOTIVE 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.

Veron Chen (LKKAUTO)

From: Keong <keong@moval.com.sg>
Sent: Tuesday, 5 March 2019 11:03 AM
To: Veron Chen (LKKAUTO); Taufikh (LKKAUTO); SUR
Cc: 'Enny'; 'Suanne - Mova'; 'Jia Yu'
Subject: RE: SME8709G Ready For Finalise

Dear Veron
Noted .Thanks.

Best Regards,
Goh Chai Hock (Keong)
Claims Estimator
Mova Automotive Pte Ltd
HP : 96510098
Tel: 6272 3892 Fax: 6270 8314



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From: Veron Chen (LKKAUTO) [mailto:veronchen@lkkauto.com]
Sent: Tuesday, 5 March 2019 10:55 AM
To: Keong; Taufikh (LKKAUTO); SUR
Subject: RE: SME8709G Ready For Finalise

Dear Keong,

WITHOUT PREJUDICE

Confirmed Lump sum \$9,400.00 before GST and 4 working days

Kindly send Final invoice and all supporting documents to First Capital Ins Ltd.

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)

This message is confidential and is for the use of the intended recipient only. If you have received this message in error, please do not copy, disclose or use its content. We would be grateful if you would notify us by email and delete the original transmission and any attachment from your system. Any attachment to this e-mail may contain software viruses that could damage your computer system. Although we will take reasonable precaution to minimize this risk, we do not accept any liability resulting from software viruses. Please carry out your own virus checks before opening any attachment.

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Friday, 28 December 2018 4:10 PM
To: 'CWS Motor Claims'
Cc: 'Sithara'; SUR
Subject: RE: SURVEY ASSESSMENT - D19000009MFSH/1, SME 8709G
Attachments: SME 8709G PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SME 8709G
Date of survey: 27/12/2018
Number of days : 4 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: Friday, 28 December 2018 9:16 AM
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 - D19000009MFSH/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: Thursday, 27 December 2018 5:34 PM
To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Sithara <Sithara@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19000009MFSH/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

Main Office:

Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel : (65) 6476 3333
Fax : (65) 6271 5891
www.mova.com.sg

Workshop Dept:

Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722
Tel : (65) 6272 3892
Fax : (65) 6270 8314
Co. Reg. 198904033G
GST Reg. M2-0088864-2

Estimate

26/12/2018

MS FIRST CAPITAL INSURANCE LIMITED
36 Robinson Road
#16-01 City House
Singapore 068877.

Attention :- XA026

Page # :- 1

Veh # :- SME8709G

Veh Model :- TOYOTA VELLFIRE 2.5

Estimate# :- CK418488

Claim # :-

ACC. Date :- 22/12/18

Terms :- C.O.D Days

Remarks :-

No.	Description	Qty	U.Price	Amounts S\$
LIST ITEMS :				
1.	FRONT FENDER LH	1 PC	829.80 <i>bt</i>	829.80
2.	FRONT FENDER COWLING LH	1 PC	<i>nn</i> 302.90 <i>X ?</i>	302.90
3.	FRONT FENDER COWLING RETAINER	10 PC	<i>nn</i> 5.78 <i>X ?</i>	57.80
4.	HEADLAMP LH	1 PC	3,928.70 <i>cut</i>	3,928.70
5.	FRONT GRILLE - <i>plastic</i>	1 PC	<i>wa</i> 789.60 <i>✓ ?</i>	789.60
6.	FRONT GRILLE CLIP	10 PC	3.90 <i>ali</i>	39.00
7.	FRONT GRILLE LOGO	1 PC	117.20 <i>re</i>	117.20
8.	FRONT BUMPER	1 PC	1,962.30 <i>de</i>	1,962.30
9.	FRONT BUMPER LOWER GRILLE	1 PC	<i>del</i> 296.40 <i>✓ ?</i>	296.40
10.	FRONT BUMPER LOWER GRILLE COVER RH	1 PC	98.30 <i>mis</i>	98.30
11.	FRONT BUMPER GARNISH	1 PC	399.70 <i>de</i>	399.70
12.	FRONT BUMPER CHROME CENTRE	1 PC	455.60 <i>ora</i>	455.60
13.	FRONT BUMPER CHROME RH & LH	2 PC	<i>LH RH</i> 120.10 <i>RH</i>	240.20
14.	FRONT BUMPER SIDE BRACKET LH	1 PC	141.20 <i>re</i>	141.20
15.	FRONT BUMPER CLIPS	10 PC	5.10 <i>re</i>	51.00
16.	FRONT BUMPER FOG LIGHT LH	1 PC	<i>ora</i> 217.20 <i>✓ X</i>	217.20
17.	FRONT BUMPER SENSOR LH	1 PC	398.20 <i>nn X</i>	398.20
18.	NUMBER PLATE GARNISH	1 PC	170.40 <i>de</i>	170.40
19.	WIRE HARNESS	1 PC	<i>in</i> 589.60 <i>✓ X</i>	589.60
20.	FRONT BUMPER FOG LIGHT COVER LH	1 PC	<i>del</i> 299.60 <i>✓ ?</i>	299.60
LIST TOTAL S\$				11,384.70
25% DISCOUNT S\$				-2,846.18
				8,538.52
SPECIAL NET ITEMS :				
1.	FRONT NUMBER PLATE	1 PC	50.00 <i>de X nn</i>	50.00
SPECIAL NET TOTAL S\$				50.00
LABOUR :				
TO REPAIR SUPPORT PANEL, FRONT INNER PANEL RH				
TO REMOVE & REFIX DAMAGED PARTS, STRAIGHTEN				
AND REALIGN AFFECTED AREAS				
TO SPRAY AFFECTED AREAS				
TO CHECK WIRING & RESETTING PDC SENSOR &				
HEADLIGHT FOR FUNCTION				
TO RUST PROOF AFFECTED AREAS				
LABOUR TOTAL S\$				1,390.00

Main Office:

Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel : (65) 6476 3333
Fax : (65) 6271 5891
www.mova.com.sg

Workshop Dept:

Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722

Tel : (65) 6272 3892
Fax : (65) 6270 8314

Co. Reg. 198904033G
GST Reg. M2-0088864-2

Estimate

26/12/2018

MS FIRST CAPITAL INSURANCE LIMITED
36 Robinson Road
#16-01 City House
Singapore 068877.

Attention :- XA026

Page # :- 1 133597

Veh # :- SME8709G

Veh Model :- TOYOTA VELLFIRE 2.5

Estimate# :- CK418488

Claim # :-

ACC. Date :- 22/12/18

Terms :- C.O.D Days

Remarks :-

No.	Description	Qty	U.Price	Amounts S\$
-----	-------------	-----	---------	-------------

E. & O.E

NON-TAX AMOUNT S 12, 925.05

AMOUNT S\$ 9,978.52

GST @ 7 % 698.50

AMOUNT DUE S\$ 10,677.02

Customer's Signature/Co. Stamp MOVA AUTOMOTIVE PTE LTD

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:

Tanpin 9749 5749
- wp'

27/12/18 1740

Resurvey before paint

save 11111111.com

4 days

Main Office:
Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel: (65) 6476 3333
Fax: (65) 6271 5891
www.mova.com.sg

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Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722

Tel: (65) 6272 3892
Fax: (65) 6270 8314

Co. Reg. 198904033G
GST Reg. M2-0088884-2

Estimate

26/12/2018

MS FIRST CAPITAL INSURANCE LIMITED
36 Robinson Road
#16-01 City House
Singapore 068877.

Attention :- XA026

Page # :- 1

Veh # :- SME8709G

Veh Model :- TOYOTA VELLFIRE 2.5

Estimate# :- CK418488

Claim # :-

ACC. Date :- 22/12/18

Terms :- C.O.D Days

Remarks :-

No.	Description	Qty	U.Price	Amounts S\$
LIST ITEMS :				
1.	FRONT FENDER LH	1 PC	829.80 <i>bt</i>	829.80 ✓
2.	FRONT FENDER COWLING LH	1 PC	302.90 <i>?</i>	302.90 X
3.	FRONT FENDER COWLING RETAINER	10 PC	5.78 <i>?</i>	57.80 X
4.	HEADLAMP LH	1 PC	3,928.70 <i>cut</i>	3,928.70 ✓
5.	FRONT GRILLE <i>photo</i>	1 PC	789.60 <i>?</i>	789.60 ✓
6.	FRONT GRILLE CLIP	10 PC	3.90 <i>re</i>	39.00 ✓
7.	FRONT GRILLE LOGO	1 PC	117.20 <i>re</i>	117.20 ✓
8.	FRONT BUMPER	1 PC	1,962.30 <i>de</i>	1,962.30 ✓
9.	FRONT BUMPER LOWER GRILLE	1 PC	296.40 <i>?</i>	296.40 ✓
10.	FRONT BUMPER LOWER GRILLE COVER RH	1 PC	98.30 <i>mis</i>	98.30 ✓
11.	FRONT BUMPER GARNISH	1 PC	399.70 <i>de</i>	399.70 ✓
12.	FRONT BUMPER CHROME CENTRE	1 PC	455.60 <i>ov</i>	455.60 ✓
13.	FRONT BUMPER CHROME RH & LH	2 PC	120.10 <i>RH-LH</i>	240.20 ✓
14.	FRONT BUMPER SIDE BRACKET LH	1 PC	141.20 <i>re</i>	141.20 ✓
15.	FRONT BUMPER CLIPS	10 PC	5.10 <i>re</i>	51.00 ✓
16.	FRONT BUMPER FOG LIGHT LH	1 PC	217.20 <i>CK</i>	217.20 ✓
17.	FRONT BUMPER SENSOR LH	1 PC	398.20 <i>X</i>	398.20 X
18.	NUMBER PLATE GARNISH	1 PC	170.40 <i>de</i>	170.40 ✓
19.	WIRE HARNESS	1 PC	589.60 <i>BT</i>	589.60 ✓
20.	FRONT BUMPER FOG LIGHT COVER LH	1 PC	299.60 <i>CK</i>	299.60 ✓
LIST TOTAL S\$				11,384.70
25% DISCOUNT S\$				-2,846.18
				8,538.52
SPECIAL NET ITEMS :				
1.	FRONT NUMBER PLATE	1 PC	50.00 <i>30</i>	50.00 ✓
SPECIAL NET TOTAL S\$				50.00
LABOUR :				
TO REPAIR SUPPORT PANEL, FRONT INNER PANEL RH				
TO REMOVE & REFIX DAMAGED PARTS, STRAIGHTEN				
AND REALIGN AFFECTED AREAS				400 580.00
TO SPRAY AFFECTED AREAS				450 600.00
TO CHECK WIRING & RESETING PDC SENSOR &				
HEADLIGHT FOR FUNCTION				60 180.00
TO RUST PROOF AFFECTED AREAS				20 30.00
LABOUR TOTAL S\$				930 1,390.00

10505.80
3928.70 - Supp

14434.50

25% 3608.63

10825.87

30.00 - SN

930.00 - LB

\$11785.87

LS\$9400/-

4 days

Main Office:
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www.mova.com.sg

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Fax: (65) 6270 8314
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GST Reg. M2-0088864-2

Estimate

26/12/2018

MS FIRST CAPITAL INSURANCE LIMITED
36 Robinson Road
#16-01 City House
Singapore 068877.

Attention :- XA026

Page # :- 1 133597
Veh # :- SME8709G
Veh Model :- TOYOTA VELLFIRE 2.5
Estimate# :- CK418488
Claim # :-
ACC. Date :- 22/12/18
Terms :- C.O.D Days
Remarks :-

No.	Description	Qty	U.Price	Amounts S\$
-----	-------------	-----	---------	-------------

E. & O.E

NON-TAX AMOUNT S

AMOUNT S\$ 9,978.52

GST @ 7 % 698.50

AMOUNT DUE S\$ 10,677.02

Customer's Signature/Co. Stamp **MOVA AUTOMOTIVE PTE LTD**

Tanpin 9749 5749
- wp
77/12/18 1740
Ready before part
save amount.com
4 days.



Automotive Pte Ltd

Main Office:
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Singapore 159419
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Singapore 159722

Tel: (65) 6272 3892
Fax: (65) 6270 8314

Co. Reg. 198904033G
GST Reg. M2-0088864-2

SUPPLEMENTARY

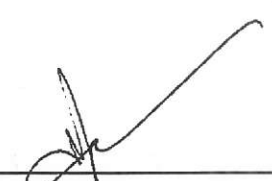
MS FIRST CAPITAL INSURANCE LIMITED
36 ROBINSON ROAD
#16-01 CITY HOUSE
SINGAPORE 068877

Page : 1
Veh No : SME8709G
Model : TOYOTA VELLFIRE
Acc Date : 22/12/2018
Incharge : KEONG

No	Description	Qty	U.Price	Amt \$
	<u>LIST ITEMS:</u>			
1	HEADLAMP RH	1	\$ 3,928.70	\$3,928.70
	LIST TOTAL S\$			\$3,928.70
	25% DISCOUNT S\$			\$982.18
				<u>\$2,946.53</u>

NON-TAX AMOUNTS	\$2,946.53
GST @ 7%	\$206.26
AMOUNT DUE	<u>\$3,152.78</u>

Customer's Signature/Co. Stamp


MOVA AUTOMOTIVE PTE LTD

**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/FCI18023259/T1vd3n2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 07-03-2019		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHB 3042D	Veh. Inspected	SME 8709G	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19000009MFSH	Excess (\$)	0.00	
Assign From	SITHARA	Assign Date	28/12/2018	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA VELLFIRE	c.c	2493	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	AGH300174458	Colour	WHITE	
Odometer	5124	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/65 R16	GOODYEAR	6 mm	
L/H Front Tyre	215/65 R16	GOODYEAR	6 mm	
R/H Rear Tyre	215/65 R16	GOODYEAR	6 mm	
L/H Rear Tyre	215/65 R16	GOODYEAR	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	22/12/2018	Inspection Date	27/12/2018	
Survey held at	MOVA AUTOMOTIVE PTE LTD BLK 1008 BUKIT MERAH LANE 3 #01-04/06/08 SINGAPORE 159722			
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:		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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SME 8709G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRONT FENDER LH	BENT	829.80	829.80
1	FRONT FENDER COWLING LH	NOT NECESSARY	302.90	-
10	FRONT FENDER COWLING RETAINER @\$5.78	NOT NECESSARY	57.80	-
1	HEADLAMP LH	CUT	3,928.70	3,928.70
1	FRONT GRILLE	CRACKED	789.60	789.60
10	FRONT GRILLE CLIP @\$3.90	NECESSARY	39.00	39.00
1	FRONT GRILLE LOGO	NECESSARY	117.20	117.20
1	FRONT BUMPER	DEFORMED	1,962.30	1,962.30
1	FRONT BUMPER LOWER GRILLE	DEFORMED	296.40	296.40
1	FRONT BUMPER LOWER GRILLE COVER RH	MISSING	98.30	98.30
1	FRONT BUMPER GARNISH	DEFORMED	399.70	399.70
1	FRONT BUMPER CHROME CENTRE	CRACKED	455.60	455.60
2	FRONT BUMPER CHROME RH & LH @\$120.10	O/S CRACKED / N/S NOT NECESSARY	240.20	120.10
1	FRONT BUMPER SIDE BRACKET LH	NECESSARY	141.20	141.20
10	FRONT BUMPER CLIPS @\$5.10	NECESSARY	51.00	51.00
1	FRONT BUMPER FOG LIGHT LH	CRACKED	217.20	217.20
1	FRONT BUMPER SENSOR LH	NOT NECESSARY	398.20	-
1	NUMBER PLATE GARNISH	DEFORMED	170.40	170.40
1	WIRE HARNESS	TORN	589.60	589.60
1	FRONT BUMPER FOG LIGHT COVER LH	DEFORMED	299.60	299.60
1	HEADLAMP RH (ADDITIONAL)	CRACKED	3,928.70	3,928.70
	LESS 25% DISCOUNT		-3,828.35	-3,608.60
			11,485.05	10,825.80
<u>SPECIAL NETT ITEMS</u>				
1	FRONT NUMBER PLATE (SN)	NOT NECESSARY	50.00	-
			50.00	-
<u>LABOUR</u>				
	TO REPAIR SUPPORT PANEL,FRONT INNER PANEL RH.TO REMOVE & REFIX DAMAGED PARTS,STRAIGHTEN AND REALIGN AFFECTED AREAS.		580.00	400.00

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LKK Auto Consultants Pte Ltd

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO SPRAY AFFECTED AREAS.		600.00	450.00
	TO CHECK WIRING & RESETTING PDC SENSOR & HEADLIGHT FOR FUNCTION.		180.00	60.00
	TO RUST PROOF AFFECTED AREAS.		30.00	20.00
			1,390.00	930.00
GRAND TOTAL			12,925.05	11,755.80
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				9,400.00

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MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

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