

15/9/2010

INS. CASE OWNER:

CC 6 / EQ1900 0320, A12382

LKK:
IDAC:

Surveyor:

Admin

DOI:

ASSIGNMENT

4/1/19

Date / Time:

4/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBB 8578M

Name of Insured:

PENY LUNAN ENGINEERING CONSTRUCTION
PIL

Insured Tel No.:

HP:

4/1/19

Excess Sec II :SS

D.O.A.:

Claim No.:

0M19H000005

Policy No.:

0M19H018-000109

Make / Model:

MITSUBISHI

Place of Accident:

1 WOODWARD RD UP LANTAS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

PURNAMAPPAN PANDI

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SJE 4471

INSRS:
WSP:
Tel:
Liability:
RMKS:MG
solutionINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

SJE 4471 - *

GBB 8578M - 15/01/2019 (Urban) 11:30 AM

HEAD TO REAR - BOLLARD

- TP ACCEPTED OFFER.
- ALL BOSS IN ORDER. NO DV PROVIDED.
- TO CLOS.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

JOY 4-779

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

☒

After call ltr to OI:

BMAIL

☒

Authorisation To Act:

☒

Release Voucher:

NO DV

☒

Final Repair Bill:

☒

Car Rental Invoice:

☒

Towing Invoice:

☒

LTA / GIA:

☒

Medical Bill:

☒

PIR:

☒

Mandate/Reject Instruction:

☒

LOD

☒

Payment Breakdown Form:

☒

Post-Repair Photos:

☒

Others:

☒

PRELIMINARY ADVICE

Date/Time: 12/01/19

Sent By:

VIC

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

46

S\$ 4,500.00

(days) Reduction:

69

%

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time:

10/1/19

Confirm with:

SU WONG

Email ☐Call ☐

Final Liability:

%

100

(Assessed) BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

GST

S\$ 4,815.45

x 2

OIO 16/01/19 TP

Loss of Rental (LOR):

S\$

4,815.45

(days)

Loss of Use (LOU):

S\$

35x0

(\$ 50 x 7 days)

Loss of Income (LOI):

S\$

35x0

(\$ 50 x 7 days)

LOR only ☐LOU only ☐LOR + LOU ☒LOR + LO ☐

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

x

(e.g. Tow/ Independent)

Disbursement:

S\$

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

4100.00

3) Survey fee:

Total:

S\$

5,172.45

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

10/1/19

Confirm with:

Email ☐Call ☐

Payee 1:

S\$

5,172.45

Name 1:

MG SOLUTION PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

Name 3:

-

016

17/7

016

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

Email : mg3solution@gmail.com

TO : EQ DATE : 03/01/2019
ATTENTION : MOTOR CLAIMS DEPT JOB TYPE : T/P CLAIM
ESTIMATE REPORT :

VEHICLE DETAILS

VEHICLE NO : SJE 4431T
MODEL : TOYOTA ALLION 1.5 A
CHASSIS NO

Joy

ACCIDENT DETAILS DATE : 2-Jan-19
TIME : 16:30HRS

THIRD PARTY REQUESTOR / CONTACT : JACK LI

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	BOOT LID <i>Dented</i>	1	\$ 1,122.00	\$ 1,122.00
2	BOOT LID LOGO <i>new</i>	1	\$ 67.20	\$ 67.20
3	BOOT LID EMBLEM 'ALLION' <i>new</i>	1	\$ 58.40	\$ 58.40
4	BOOT LID EMBLEM 'A15' <i>new</i>	1	\$ 51.20	\$ 51.20
5	BOOTLID HINGE <i>new</i>	2	\$ 99.40	\$ 198.80
6	BOOT LID TOP LOCK <i>Damaged</i>	1	\$ 381.55	\$ 381.55
7	BOOT LID LOWER LOCK <i>new</i>	1	\$ 45.80	\$ 45.80
8	BOOT LID WEATHERSTRIP <i>lit</i>	1	\$ 192.00	\$ 192.00
9	BOOT LID MOULDING <i>new</i>	1	\$ 240.60	\$ 240.60
10	BOOT LID HINGE <i>new</i>	2	\$ 155.20	\$ 310.40
11	BOOT LID DETECTOR <i>new</i>	1	\$ 230.50	\$ 230.50
12	REAR WINDSCREEN MOULDING <i>new</i>	1	\$ 190.60	\$ 190.60
13	REAR BUMPER <i>Dented</i>	1	\$ 1,077.10	\$ 1,077.10
14	REAR BUMPER SIDE RETAINER <i>new</i>	2	\$ 65.90	\$ 131.80
15	REAR BUMPER BRACKET <i>new</i>	2	\$ 89.40	\$ 178.80
16	REAR BUMPER REFLECTOR <i>new</i>	2	\$ 85.60	\$ 171.20
17	TAIL LAMP <i>LH cracked</i>	2	\$ 381.95	\$ 763.90
18	TAIL LAMP LOWER BRACKET <i>new</i>	2	\$ 49.90	\$ 99.80

✓

✓

✓

✓

+

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+

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—

+

x.

80.50

+

—

—

+

+

+

381.95

+

19	TAIL LAMP PANEL <i>Repair</i>	2	\$ 292.60	\$ 585.20	x
20	REAR FENDER <i>Not m</i>	2	\$ 1,120.00	\$ 2,240.00	+
21	REAR END PANEL <i>Dented</i>	1	\$ 630.00	\$ 630.00	✓
22	REAR END PANEL TOP GARNISH <i>replaced</i>	1	\$ 191.50	\$ 191.50	✓
23	REAR FLOOR PANEL <i>Repair</i>	1	\$ 1,088.90	\$ 1,088.90	+
24	REAR FLOOR PANEL TOP BOARD <i>new</i>	1	\$ 389.50	\$ 389.50	+
25	REAR TOOLS SPONGE <i>new</i>	1	\$ 194.50	\$ 194.50	+
26	SPARE TYRE BOLT <i>Not m</i>	1	\$ 65.90	\$ 65.90	+
27	REAR EXHAUST BOX <i>Not New</i>	1	\$ 940.10	\$ 940.10	+

4605.80
3954.35

TOTAL PRICE \$ 11,837.25

LESS 25% \$ 2,959.31

SUB TOTAL PRICE \$ 8,877.94

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT	
1	REAR NUMBER PLATE <i>Not m</i>	1	\$ 50.00	\$ 50.00	+
2	BOOT LID SEALANT <i>new</i>	1	\$ 80.00	\$ 80.00	+
3	BOOT LID MOULDING CLIP(SET) <i>m</i>	1	\$ 20.00	\$ 20.00	✓
4	REAR BUMPER CLIP(SET) <i>new</i>	1	\$ 20.00	\$ 20.00	✓
5	TAIL LAMP CLIP(SET) <i>new</i>	1	\$ 20.00	\$ 20.00	✓
6	TAIL LAMP PANEL <i>Not m</i>	2	\$ 80.00	\$ 160.00	x
7	REAR END PANEL INSULATION SEAL <i>new</i>	1	\$ 150.00	\$ 150.00	60
8	REAR END PANEL TOP GARNISH CLIP(SET) <i>new</i>	1	\$ 20.00	\$ 20.00	10
9	REAR FLOOR PANEL INSULATION SEAL <i>new</i>	1	\$ 250.00	\$ 250.00	+
10	REAR WINDSCREEN SEALANT <i>new</i>	1	\$ 80.00	\$ 80.00	+
11	REAR REVERSE SENSOR <i>Damaged</i>	1	\$ 220.00	\$ 220.00	200
12	REAR REVERSE CAMERA <i>Not m</i>	1	\$ 450.00	\$ 450.00	+

330

TOTAL \$ 1,520.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING

1	TO PANEL BEAT, WELD, CUT, KNOCK STRAIGHTEN, ADJUST GRAZE, JOIN	\$ 1,600.00	800	
2	TO PUTTY, SPRAY PAINT, POLISH, WAX AFFECTED PARTS AND PANELS	\$ 1,400.00	800	
3	TUFF COAT	\$ 250.00	50	
4	WIRING CHECK	\$ 150.00	30	

5	REMOVE AND REFIX CUSHION SEAT/ UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR	\$ 250.00	60.	
6	TRANSFER BOOTLID MECHANISM	\$ 80.00	60.	
7	CONDUCT WATER LEAKAGE TEST	\$ 80.00	X	
8	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 80.00	50	
9	REMOVE AND REFIX REVERSE CAMERA AND DISTANCE SETTING	\$ 80.00	50	
10	REMOVE AND REFIX REAR EXHAUST PIPE	\$ 150.00	X	
11	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT/CONTROL UNITS, RESET MEMORIES TO SPECIFICATION ETC.	\$ 180.00	X	

1900

TOTAL

\$4,300.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 10,397.94
TOTAL LABOUR COST : \$ 4,300.00
TOTAL REPAIR COST : \$ 14,697.94

Adrian Lj total: 5684.35
2/s 04/01/19 4/s: +51c
06 Pags.

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :

NO OF DAYS :

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:

Shu Pei (LKKAUTO)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Wednesday, 3 April 2019 3:13 PM
To: Shu Pei (LKKAUTO)
Cc: Joy Irene (LKKAUTO)
Subject: DM19HO00255/JT-Direct Settlement - Accident Involving GBB8578M (OI : EQI - TBA) AND SJE4431T (TP : LKK REF - CC6/EQI19000330/Ajb3) on 02.01.2019
Attachments: SAS2545032.PDF

As attached.

Regards,

Janet Tan
Senior Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190
www.eqinsurance.com.sg



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Wednesday, April 3, 2019 10:19 AM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Cc: Joy Irene (LKKAUTO) <JoyIrene@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving GBB8578M (OI : EQI - TBA) AND SJE4431T (TP : LKK REF - CC6/EQI19000330/Ajb3) on 02.01.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Shu Pei (LKKAuto)

Sent: Tuesday, 26 February 2019 4:19 PM

To: 'Janet Tan' <janet.tan@eqinsurance.com.sg>

Cc: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GBB8578M (OI : EQI - TBA) AND SJE4431T (TP : LKK REF - CC6/EQI19000330/Ajb3) on 02.01.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

Kindly advice whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Janet Tan <janet.tan@eqinsurance.com.sg>

Sent: Thursday, 24 January 2019 5:12 PM

To: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GBB8578M (OI : EQI - TBA) AND SJE4431T (TP : LKK REF - CC6/EQI19000330/Ajb3) on 02.01.2019

Dear Shu Pei

Accident not reported as yet.

Regards,

Janet Tan

Senior Executive | Claims

eqinsurance
Wherever You Go, We Travel

EQ Insurance Company Limited

5 Maxwell Road #17:00 Tower Block MND Complex Singapore 069110
did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190
www.eqinsurance.com.sg



A Member of Cystate

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

From: Shu Pei (LKKAuto) [<mailto:shupe@lkkauto.com>]

Sent: Monday, January 7, 2019 5:49 PM

To: Janet Tan <janet.tan@eqinsurance.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>

Subject: Direct Settlement - Accident Involving GBB8578M (OI : EQI - TBA) AND SJE4431T (TP : LKK REF - CC6/EQI19000330/Ajb3) on 02.01.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SJE 4431T at M/s MG Solution Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:
TP's GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Joy and she can be contacted at DID: 6749 5792.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupe@lkkauto.com | fax: 6741-4108

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

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: Loh Ming Wei
CAR/ LORRY/CYCLE: REG NO: SJE 4431T POLICY NO: -
ACCIDENT CLAIM NO: -

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SJE 4431T from the repairers,
Messrs MG Solution Pte Ltd
And that all repairs necessary as a result of an accident in which the said vehicle was involved on or
about the 02 day of 01 2019 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature: 

Co's Stamp: NRIC No:

04/01/2019 - PRI
06/01/2019 - Sunday

Vehicle In - 04/01/2019
Vehicle Out - 10/01/2019
LOU - 7 days x \$200
= \$1,400

Co's stamp & Authorised Signature



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

EQ INSURANCE COMPANY LTD

Ref : CC6/EQ19000330/Ahb3s2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 31-07-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBB 8578M	Veh. Inspected	SJE 4431T
Policy No.	DMCFHQ18-000109	Coverage (\$)	0.00
Claim No.	DM19HO00255/JT	Excess (\$)	0.00
Assign From		Assign Date	04/01/2019

2. Vehicle Particulars & Condition

Make & Model	TOYOTA ALLION	c.c	1495
Engine No.	HIDDEN	Year of Reg.	2008
Chassis No.	NZT2603022490	Colour	BLACK
Odometer	206852	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65R15	WEST LAKE	6 mm
L/H Front Tyre	195/65R15	WEST LAKE	6 mm
R/H Rear Tyre	195/65R15	WEST LAKE	6 mm
L/H Rear Tyre	195/65R15	WEST LAKE	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	02/01/2019	Inspection Date	04/01/2019
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	6 Working Days
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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

Page No.:1 of 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJE 4431T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BOOT LID	DENTED	1,122.00	1,122.00
1	BOOT LID LOGO	NECESSARY	67.20	67.20
1	BOOT LID EMBLEM 'ALLION'	NECESSARY	58.40	58.40
1	BOOT LID EMBLEM 'A15'	NECESSARY	51.20	51.20
2	BOOTLID HINGE @ \$99.40	NOT NECESSARY	198.80	-
1	BOOT LID TOP LOCK	DAMAGED	381.55	381.55
1	BOOT LID LOWER LOCK	NOT NECESSARY	45.80	-
1	BOOT LID WEATHERSTRIP	CUT	192.00	192.00
1	BOOT LID MOULDING	CRACKED	240.60	240.60
2	BOOT LID HINGE @ \$155.20	NOT NECESSARY	310.40	-
1	BOOT LID DETECTOR	CRACKED	230.50	80.50
1	REAR WINDSCREEN MOULDING	NOT NECESSARY	190.60	-
1	REAR BUMPER	DEFORMED	1,077.10	1,077.10
2	REAR BUMPER SIDE RETAINER @ \$65.90	NECESSARY	131.80	131.80
2	REAR BUMPER BRACKET @ \$89.40	NOT NECESSARY	178.80	-
2	REAR BUMPER REFLECTOR @ \$85.60	NOT NECESSARY	171.20	-
2	TAIL LAMP @ \$381.95	N/S CRACKED	763.90	381.95
2	TAIL LAMP LOWER BRACKET @ \$49.90	NOT NECESSARY	99.80	-
2	TAIL LAMP PANEL @ \$292.60	TO REPAIR SEE LABOUR	585.20	-
2	REAR FENDER @ \$1120.00	NOT NECESSARY	2,240.00	-
1	REAR END PANEL	DENTED	630.00	630.00
1	REAR END PANEL TOP GARNISH	DEFORMED	191.50	191.50
1	REAR FLOOR PANEL	TO REPAIR SEE LABOUR	1,088.90	-
1	REAR FLOOR PANEL TOP BOARD	NOT NECESSARY	389.50	-
1	REAR TOOLS SPONGE	NOT NECESSARY	194.50	-
1	SPARE TYRE BOLT	NOT NECESSARY	65.90	-
1	REAR EXHAUST BOX	NOT NECESSARY	940.10	-
	LESS 25% DISCOUNT		-2,959.31	-1,151.45
			8,877.94	3,454.35

Report Ref No. CC6/EQI19000330/Ahb3s2



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 (\$)
<u>SPECIAL NETT ITEMS</u>				
1	REAR NUMBER PLATE (SN)	NOT NECESSARY	50.00	-
1	BOOT LID SEALANT (SN)	NOT NECESSARY	80.00	-
1	SET BOOT LID MOULDING (SN)	NECESSARY	20.00	20.00
1	SET REAR BUMPER CLIP (SN)	NECESSARY	20.00	20.00
1	SET TAIL LAMP CLIP (SN)	NECESSARY	20.00	20.00
2	TAIL LAMP PANEL @ \$80.00 (SN)	NOT NECESSARY	160.00	-
1	REAR END PANEL INSULATION SEAL (SN)	NECESSARY	150.00	60.00
1	SET REAR END PANEL TOP GARNISH CLIP (SN)	NECESSARY	20.00	10.00
1	REAR FLOOR PANEL INSULATION SEAL (SN)	NOT NECESSARY	250.00	-
1	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	80.00	-
1	REAR REVERSE SENSOR (SN)	DAMAGED	220.00	200.00
1	REAR REVERSE CAMERA (SN)	NOT NECESSARY	450.00	-
			1,520.00	330.00
<u>LABOUR</u>				
	TO PANEL BEAT, WELD, CUT, KNOCK STRAIGHTEN, ADJUST GRAZE, JOIN. INCLUSIVE OF THE REPAIR OF TAIL LAMP PANEL AND REAR FLOOR PANEL.		1,600.00	800.00
	TO PUTTY, SPRAY PAINT, POLISH, WAX AFFECTED PARTS AND PANELS.		1,400.00	800.00
	TUFF COAT.		250.00	50.00
	WIRING CHECK.		150.00	30.00
	REMOVE AND REFIX CUSHION SEAT / UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR.		250.00	60.00
	TRANSFER BOOTLID MECHANISM.		80.00	60.00
	CONDUCT WATER LEAKAGE TEST.	NOT NECESSARY	80.00	-
	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING.		80.00	50.00
	REMOVE AND REFIX REVERSE CAMERA AND DISTANCE SETTING.		80.00	50.00
	REMOVE AND REFIX REAR EXHAUST PIPE.	NOT NECESSARY	150.00	-
	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT / CONTROL UNITS, RESET MEMORIES TO SPECIFICATION ETC.	NOT NECESSARY	180.00	-
			4,300.00	1,900.00

Report Ref No. CC6/EQI19000330/Ahb3s2



GRAND TOTAL		14,697.94	5,684.35
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			4,500.00

Report Ref No. CC6/EQ19000330/Ahb3s2

ADRIAN LING WAI PING

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

Licensed Appraiser

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No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.