

Surveyor:

ksc

DOI:

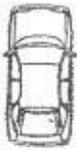
10-1-19

Date / Time

9-1-19

Registered in No. (rimen):

Pre-assign / CCU / FTE



Insured Vehicle No. :

SLX 7155Y

Claim No. :

Name of Insured :

Lay Anoon Tan

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II : SS

D.O.A :

Place of Accident :

Is driver the owner? (YES / NO)

( YES /  NO)

Nature of Accident :

If NO, Driver Name / Age:

Driver Tel No. :

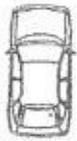
(V/L: YES / NO)

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

Insured Liability : %

Final ? Yes / No

SN 1108Y



INSRS:

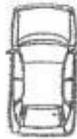
WSP:

Tel:

Liability:

RMKS:

Lim Tan



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

2/5  
Am

SN 1108Y - CCB / AXA 2015 188 / Mhy3g, DOA: 8/7/13  
SLX 7155Y - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

19-03-19 @ 9.40

Called OI confirmed accident. OI REPR ENDED TP. INFORM TP CLAIM  
AGREED TO SETTLE AND AWARE ABOUT NO ISSUE.

Call OI:

EMAIL 19-3-19

After call ltr to OI:

19-3-19

FILE PASS TO TYPIST TO PREPARE REPORT.

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

PRELIMINARY ADVICE Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: ksc

Repair Cost:

4% SS 3,150

( 4 days) Reduction:

46 %

Email  Call

FINAL SETTLEMENT

Date/Time: 15-04-19

Confirm with: RIKARD

Email  Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. :

21

If NO or B 28, Ass. Lia :

Repair Cost:

0/57

SS 3,310.50

OI REPR ENDED TP

Loss of Rental (LOR):

SS -

(   days)

Loss of Use (LOU):

SS 600.00

(\$ 100 x 6 days)

Loss of Income (LOI):

SS -

(\$  x   days)

LOR only  LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS 7.45

Medical: SS -

Disbursement: SS -

(e.g. Tow/ Independent)

Legal Cost SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 7400

Total:

SS 3,971.95

Global Sum SS:

FINAL PAYMENT

Date/Time: 15-04-19

Confirm with: RIKARD

Email  Call

Payee 1:

SS 3,971.95

Name 1:

LIM TAN MOTOR PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPIES SENT  
8/4/19

REF: 97

ASSIGNMENT

From: \_\_\_\_\_ Date: 10012019

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: SFN 1108Y

at Workshop m/s: Lim Tan

of: Blk 176 Sin Ming Drive #03-09

Insured: \_\_\_\_\_

Policy No: \_\_\_\_\_

Claims No: \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

Veh No: SFN 1108Y Yr Regn: 03 / 10

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

Truck / Trailer or \_\_\_\_\_

Make: Renault <sup>(A)</sup> Koleas <sup>Wagon</sup> c.c. 2488

Colour: M. Black A/C: Insured / Std / NI / NA

Sp. Reading: 159116 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: VF1VYOCOVUC 284232

Gen. Cond: Good / Fair / Poor / Burnt

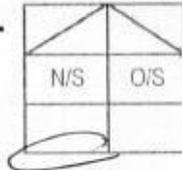
Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

(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: 04 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Tyre Size: F: 225/65R17

R: \_\_\_\_\_

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

Front	Rear
R/Bal. <u>7</u> mm	R/Bal. <u>7</u> mm
L/Bal. <u>7</u> mm	L/Bal. <u>7</u> mm
D.O.A. <u>6/1/19</u>	D.O.I. <u>10/1/19</u>

Survey held at \_\_\_\_\_ ✓

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or Pres. n/s

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
11/11	File part to car
	4s: + 3,150 (RED: + 2663 46%)

Date/Time, File Pass to?  : Preli. Report

1)  : Final Report

Date/Time, File Return to? \_\_\_\_\_

2) \_\_\_\_\_

Report Format: \_\_\_\_\_

Lump Sum / I.B.I.: (\$ \_\_\_\_\_)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

Add Fee:  Site Insp (\$ \_\_\_\_\_)

Interview (\$ \_\_\_\_\_)

Tech Invs (\$ \_\_\_\_\_)

Weekend (\$ \_\_\_\_\_)

Photos: \_\_\_\_\_

Others: \_\_\_\_\_

TOTAL: \_\_\_\_\_



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: TBA  
Our ref: CC6/CTI19000554/Kea3

Date: 14.01.2019

The Motor Claims Department  
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SFN 1108Y**

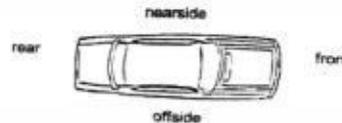
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 10.01.2019 at the premises of M/s Lim Tan Motor Pte Ltd - Sin Ming and have the following to report:-

Workshop Estimate Amount	: S\$	<u>5,813.00</u>
Revised Estimate Amount	: S\$	<u>3,975.00</u>
"Check" Items Amount	: S\$	<u>918.00</u>
Total (Including Check Items)	: S\$	<u>4,893.00</u>
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

Description of Damage:

The vehicle sustained damages at the Rear N/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4.0 days

Yours faithfully,

**KENNETH KONG**  
**Licensed Appraiser**

> [Back to OneMotoring](#)

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type: Singapore NRIC  
Owner ID: 2586J

### Vehicle Details

Vehicle No.: SFN1108Y  
Vehicle to be Exported: No  
Intended Deregistration Date: 10 Jan 2019  
Vehicle Make: RENAULT  
Vehicle Model: KOLEOS 2.5 CVT ABS D/AB 4WD 6DR  
Primary Colour: Black  
Manufacturing Year: 2009  
Engine No.: 2TRA703P013435  
Chassis No.: VF1VY0C0VUC284232  
Maximum Power Output: 126.0 kW (168 bhp)  
Open Market Value: \$25,318.00  
Original Registration Date: 23 Mar 2010  
First Registration Date: 23 Mar 2010  
Transfer Count: 1  
Actual ARF Paid: \$25,318.00

### Intended PARF Rebate Details

PARF Eligibility: Yes  
PARF Eligibility Expiry Date: 22 Mar 2020  
PARF Rebate Amount: \$13,924.00

### Intended COE Rebate Details

COE Expiry Date: 22 Mar 2020  
COE Category: B - Car (1601cc & above)  
COE Period(Years): 10  
QP Paid: \$26,389.00  
COE Rebate Amount: \$3,163.00  
**Total Rebate Amount: \$17,087.00**

The information contained herein is correct as at 10 Jan 2019

OK



SG Car Choices 2 Pte Ltd  
1 Commonwealth Ln #01-01  
Singapore 149544  
Tel: 6397 4080 Fax: 6397 4090

Serial No: T10086

### PURCHASE/SALES AGREEMENT

To: SG CAR CHOICES 2 PTE LTD

Date: 4/01/19

By this Agreement  We Morier Morris Gilford IC / Passport No.: S7512586J  
Address: 196 Westwood Ave #01-36 S(648153)

Telephone No: (O) \_\_\_\_\_ (R) \_\_\_\_\_ (HP) 9115 1796

Hereby agree to \*purchase from / sell to **SG CAR CHOICES 2 PTE LTD**

One unit of \*New  Renault Kokos 2.5 CVT Colour: Black

Vehicle Registration No.: SFN1108Y Engine Capacity: 2500cc No. of Transfer: 1 Road Tax: \_\_\_\_\_

Engine No.: 2TR1703P013435 \*OMV / PARF: \$25,318 COE Paid: \$26,389

Chassis No.: VF1VYOC0WC284232 Original Reg. Date: 28 March 2010 YOM: 2009

Price Agreed \_\_\_\_\_ S\$: 18,000 + \$1,000 - ~~\$1,000~~

Deposit (non-refundable) \_\_\_\_\_ S\$: \_\_\_\_\_

Balance Payment \_\_\_\_\_ S\$: \_\_\_\_\_

Loan Agreed / Full Settlement \_\_\_\_\_ S\$: \_\_\_\_\_

Insurance \_\_\_\_\_ S\$: \_\_\_\_\_

Transfer Fee \_\_\_\_\_ S\$: \_\_\_\_\_

Admin Fee \_\_\_\_\_ S\$: \_\_\_\_\_

Others \_\_\_\_\_ S\$: \_\_\_\_\_

Full Payment \_\_\_\_\_ S\$: \_\_\_\_\_

Vehicle will be handed over on or before \_\_\_\_\_ in good condition & accessories to be intact.

Vehicle delivered on \_\_\_\_\_ at \_\_\_\_\_ am / pm.

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sign for and behalf of  
**SG CAR CHOICES 2 PTE LTD**

Authorised Signature / Co's Stamp

Name: Bryan

Contact No.: 973462

\*Buyer / Seller's Signature (Co's Stamp if applicable)

Name: Morier Morris Gilford

Contact No.: 91151996

**FREE FROM ALL ENCUMBRANCES WHATSOEVER**

In the event when the 'Seller' fails to fulfill the agreement to sell or deliver the above mentioned vehicle, the 'Seller' must compensate the 'Buyer' an amount equal to twice the amount of the above deposit paid to the Seller by the 'Buyer' fails to fulfill the agreement to buy, take delivery or settle all balance payments to the 'Seller', the 'Seller' shall have the right to forfeit the above deposit paid to the 'Seller' by the 'Buyer'

Not Notified  
 11 Pny & ?  
 Resurvey After Pain  
 4 days



**ESTIMATE TO REPAIR**

VEHICLE NO. : SFN 1108 Y  
 MAKE : RENAULT  
 MODEL : KOLEOS 2.5 CVT  
 YEAR : 2009  
 CHASSIS NO : VFIVYOCOVUC284232

SURVEYOR NAME :
DATE OF SURVEY : 10 JAN 2019
TIME OF SURVEY :

DATE : 9-Jan-19  
 DATE OF ACCIDENT : 6-Jan-19  
 THIRD PARTY REF : SLX 7155 Y / CHINA TAIPING

Qty	Parts Description/ Labour	Type	Unit Price	Nett Item Amt	Amount
1 pc	rear bumper			Bu \$1,500.00	✓
1 pc	n/s rear bumper bracket			Sw \$120.00	✗
1 pc	rear bumper reinforcement			Sw \$900.00	✗
1 pc	n/s tail lamp			Sw \$300.00	✗
1 pc	tail gate lower			Bu \$1,550.00	✓
1 pc	tail gate lamp			Bu \$300.00	✗
				\$4,670.00	
	Less 10%			\$467.00	
				\$4,203.00	
1 set	rear bumper sensor	s.nett		CM \$280.00	2005n
	To putty & spray paint.			\$700.00	550h 400h
	To transfer tail gate fitting.			\$80.00	50l
	To anti-rust.			\$50.00	30l
	Labour Charges.			\$500.00	400l
TG-VL/-	Total				\$5,813.00

LTK 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:

Lim Tan Motor Pte Ltd  
 Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721  
 Tel:65-64520893 Fax:65-64589127 Email: edmund@LTM.sg Website : www.LTM.sg  
 Co.Reg No.199307277D GST Reg No.M2-0019086-0

## Mei Kwan (LKKAuto)

---

**From:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Sent:** Tuesday, 5 March, 2019 3:33 PM  
**To:** Mei Kwan (LKKAuto); Admin A; Asher Sng (LKKAuto)  
**Cc:** Elaine Cheong; Alfred Toh  
**Subject:** RE: Direct Settlement - Accident Involving SLX7155Y (OI: SNM19D200167C02/5) and SFN1108Y (TP : LKK REF - CC6/CTI19000554/ea3) on 06/01/2019  
**Attachments:** REPORT OF SLX7155Y.pdf  
**Categories:** HMK

LKK REF - CC6/CTI19000554/ea3  
CTI REF - SNM19D200167C02/5 (SLX7155Y)

Dear Mei Kwan/Asher

We refer to the above matter.

Attach herewith Insured's SAS report for your attention and necessary action.

**Best Regards**

**Alfred Toh**  
Senior Executive  
Claims Department  
China Taiping Insurance (Singapore) Pte. Ltd.  
3 Anson Road #16-00 Springleaf Tower Singapore 079909  
Tel (65) 6389 6183  
Fax (65) 6224 7478  
Email: [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)  
[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)  
Website: [www.sg.cntaiping.com](http://www.sg.cntaiping.com)

*Disclaimer :*

*This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.*

---

**From:** Angie Foo  
**Sent:** Tuesday, 5 March, 2019 2:57 PM  
**To:** Elaine Cheong <[elaine.cheong@sg.cntaiping.com](mailto:elaine.cheong@sg.cntaiping.com)>; Chee So Chow <[sochow.chee@sg.cntaiping.com](mailto:sochow.chee@sg.cntaiping.com)>; Alfred Toh <[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)>  
**Subject:** FW: Direct Settlement - Accident Involving SLX7155Y (OI: SNM19D200167C02/5) and SFN1108Y (TP : LKK REF - CC6/CTI19000554/ea3) on 06/01/2019

SNM19D200167

Please revert

---

**From:** Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]  
**Sent:** Monday, March 4, 2019 10:30 AM  
**To:** Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>  
**Cc:** Elaine Cheong <[elaine.cheong@sg.cntaiping.com](mailto:elaine.cheong@sg.cntaiping.com)>; Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>; Admin A

Enclosed revert of vehicle: SFN 1108Y

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

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

Thank you.

Best Regards,

**Mei Kwan** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108

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

---

**From:** Mei Kwan (LKKAuto)

**Sent:** Wednesday, 9 January, 2019 6:06 PM

**To:** [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)

**Cc:** Elaine Cheong <[elaine.cheong@sg.cntaiping.com](mailto:elaine.cheong@sg.cntaiping.com)>; Lucas Lee <[lucas.lee@sg.cntaiping.com](mailto:lucas.lee@sg.cntaiping.com)>; Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; CS A Team <[cs-a@lkkauto.com](mailto:cs-a@lkkauto.com)>

**Subject:** Direct Settlement - Accident Involving SLX7155Y (OI : CTI - TBA) and SFN1108Y (TP : LKK REF - CC6/CTI19000554/ea3) on 06/01/2019

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Dear Sir/ Madam,

We refer to the above matter.

This is an assignment from M/s Lim Tan Motor Pte Ltd on a WP basis and TP repairer purposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair

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 Asher and she can be contacted at DID: 6841 6051.

***To check availability of the case handler, you may contact the undersigned.***

Thank you.

Best Regards,

**Mei Kwan** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108

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

> Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 09 Jan 2019 / 09:42:03

Receipt Date/Time : 09 Jan 2019 / 09:42:03

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190109-000610

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-----	--	-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - SLX7155Y

As at 06 Jan 2019/19:00:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

1	Insurance Enquiry - SLX7155Y Enquiry Fee 20190109093955895481	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45

Paid By

xxxxxxxxxxxx7458 Credit Card:  
Visa/MasterCard 7.45

Total 7.45

Cash Change 0.00

Tendered Amount 7.45

Excess Refundable Amount 0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt

OK

Save as PDF



# 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

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC6/CTI19000554/Kea3n2

3 ANSON ROAD #16-00  
SPRINGLEAF TOWERSINGAPORE 079909

Date : 09-05-2019



Code : CTI

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLX 7155Y	Veh. Inspected	SFN 1108Y
Policy No.	DMPCSN1812111800	Coverage (\$)	0.00
Claim No.	SNM19D200167C02/5	Excess (\$)	0.00
Assign From		Assign Date	10/01/2019

## 2. Vehicle Particulars & Condition

Make & Model	RENAULT KOLEOS (A)	c.c	2488
Engine No.	HIDDEN	Year of Reg.	2010
Chassis No.	VF1VY0C0VUC284232	Colour	METALLIC BLACK
Odometer	159116	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

## 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/65 R17	GOODYEAR	7 mm
L/H Front Tyre	225/65 R17	GOODYEAR	7 mm
R/H Rear Tyre	225/65 R17	GOODYEAR	7 mm
L/H Rear Tyre	225/65 R17	GOODYEAR	7 mm

## 4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION.  
DAMAGES SEE DETAILS.

## 5. General Information

Accident Date	06/01/2019	Inspection Date	10/01/2019
Survey held at	LIM TAN MOTOR PTE LTD BLK 176 SIN MING DRIVE #03-09 SIN MING AUTOCARE SINGAPORE 575721		

## 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:	<b>4 Working Days</b>
-------------------------------------	-----------------------



# 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 1

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SFN 1108Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	REAR BUMPER	BUCKLED	1,500.00	1,500.00
1	N/S REAR BUMPER BRACKET	SERVICEABLE	120.00	-
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	900.00	-
1	N/S TAIL LAMP	SERVICEABLE	300.00	-
1	TAIL GATE LOWER	BENT	1,550.00	1,550.00
1	TAIL GATE LAMP	SERVICEABLE	300.00	-
	LESS 10% DISCOUNT		-467.00	-305.00
			4,203.00	2,745.00
<b>SPECIAL NETT ITEMS</b>				
1	SET REAR BUMPER SENSOR (SN)	CRACKED	280.00	200.00
			280.00	200.00
<b>LABOUR</b>				
	TO PUTTY & SPRAY PAINT.		700.00	550.00
	TO TRANSFER TAIL GATE FITTING.		80.00	50.00
	TO ANTI-RUST.		50.00	30.00
	LABOUR CHARGES.		500.00	400.00
			1,330.00	1,030.00
<b>GRAND TOTAL</b>			<b>5,813.00</b>	<b>3,975.00</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>3,150.00</b>

Report Ref No. CC6/CTI19000554/Kea3n2

KONG SENG CHEONG

Licensed Appraiser

**DISCLAIMER OF LIABILITY TO THIRD PARTIES:-** This Report is made solely for the use and benefit of the Client named on the front page of this Report.

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.