Menu



RE: Re:RE: MANDATE IA - PREMIER- SHC 6648G

Type

Q Question

Message

Hi, Based on straight line depreciation method, the estimated book value of third party taxi is \$31,420.50 less LTA Rebate: \$22,214.00 = Estimated NBV is \$9,206.50. We have uploaded a copy of TP-Mandate IA dd in SC for your perusal. Kindly let us have your mandate/instruction. Thank you. Hsiao Tong - 15 Aug 2019

Reply



51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Immediate Advice

To: AXA Insurance Pte Ltd

Date: 15/8/2019

Survey Details:

Date of loss	19-Jan-19
Date of appointment	21-Jan-19
Date of survey	21-Jan-19
Location of survey	PREMIER AUTOMOTIVE SERVICES PTE LTD

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM		
Vehicle number	SHC6648G		
Make and Model	KIA OPTIMA 1.7(A) DIESEL		
Date of registration	24-Jan-13		
Excess			
Market Value/Book Value	\$ 31,420.5		
Parf Rebate	\$ 22,214.0		
Nett Loss	\$ 9,206.50		

Repair details:

Initial Estimate	21,911.10
100000000000000000000000000000000000000	

Proposed/Revised repair cost:

Parts	\$ 12,138.40
Check items (estimate)	NIL
Labour	\$ 3,660.00
Total	\$ 15,798.40
Lump Sum(if applicable)	\$ 12,600.00
Nett Value	\$ 9,200.00

(Based on calculation on repair cost) (Nett Value)

Number of days for repair	10 days	
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51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Remarks:

4 vehicles o	hain collisio	on. OI was t	he last car.	BOLA 28	

Mandate:

Liability(TP)		100%	
		Nett Value	Calculation on Repair Cost
Proposed repair cost (w/GST)	\$	9,844.00	\$ 13,482.00
Loss of use		NIL	 NIL
Loss of rental (13days x \$114.06)	s	1,482.78	\$ 1,482.78
Loss of income		NIL	 NIL
LTA search fees	\$	2.00	\$ 2.00
Others		NIL	NIL
Proposed Total	\$	11,328.78	\$ 14,966.78

ANG Richard <richard.angbs@axa.com.sg> From: Wednesday, 28 August 2019 2:15 PM Sent: Hsiao Tong (LKKAuto) To: FW: New message for service request 94686, vehicle number SHC6648G Subject: PARF COE_Rebate_Enquiry.pdf Attachments: HI Hsiao Tong, Can you give the breakdown on how the book value of \$31,420.50 arrived? Richard Ang | Specialist, Motor Claims Department AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | www.axa.com.sg Email: richard.angbs@axa.com.sg Customer Care No. 1800 8804888 Please consider the environment before printing this message This message is confidential; its contents do not constitute a commitment by AXA except where provided for in a written agreement between you and AXA. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately. Please consider the environment before printing this message This message is confidential. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately. ----Original Message----From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com> Sent: Wednesday, August 28, 2019 10:09 AM To: ANG Richard < richard.angbs@axa.com.sg> Subject: [EXTERNAL] FW: New message for service request 94686, vehicle number SHC6648G Hi Richard, As requested. Best Regards, Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

----Original Message-----

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Sent: Wednesday, 28 August 2019 8:45 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: FW: New message for service request 94686, vehicle number SHC6648G

27/8/19 11:40 PM*** Message Hi, pls advise how you arrive the book value of \$31,420.50 & also upload the PARF/COE again as we are not able to view the document. TY. - ANG Richard

----Original Message-----

From: richard.angbs@axa.com.sg < richard.angbs@axa.com.sg >

Sent: Tuesday, 27 August, 2019 11:42 PM

To: admin-d@lkkauto.com

Subject: New message for service request 94686, vehicle number SHC6648G

AXA Insurance has sent you a message for claim number S9M01B84.

Please click here https://urldefense.proofpoint.com/v2/url?u=https-3A__vp.smartclaims.axa.com.sg_claim-2Dportal_&d=DwlGaQ&c=Z96x8jGkxccf5DH9xuHxeg&r=7-

MiOw4H8zHU7Kn2_mBrPAIj_uHyA6KN2Qoc9y4lx_I&m=_k5Nj0PcImcs9657xFpeFz_n5t2kijvAhCV2a4fYFco&s=2mOJ0

24SAXnp_PF0n7vpavMOU125_jUeftZTn7otknQ&e= to view the message in Vendor Portal.

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TP Veh	SHC6648G
Date of Reg	24.01.2013
DOA	19.01.2019
COE Expiry Date	23.01.2021

Ś

	\$
(I) Estimated Book Value	
Unit Cost	
mport Duty	
Registration Fee	
PQP Paid	
ARF Paid	·
Estimated Per Taxi Purchase Price	107,655.00
Estimated Per Taxi Purchase Price	107,655.00
Less 60% of ARF Paid	6,009.00
Estimated Full Lifespan Depreciation	101,646.00
Estimated Full Lifespan Depreciation	101,646.00
Times Balance Life (24/96 months)	
	25,411.50
Add 60% of ARF Paid	6,009.00
Estimated Book Value	31,420.50
(II) Adjusted LTA Rebate	
PARF Rebate	
PQP Paid	
Times Balance Life (06/96 months)	
Adjusted COE Rebate	
PARF Rebate	
Add Adjusted COE Rebate	2
Adjusted LTA Rebate	22,214.00
(Summary) Estimated Nett Value	
Estimated Book Value	31,420.50
Less Adjusted LTA Rebate	22,214.00
Estimated Net Value	9,206.50

From:

Hsiao Tong (LKKAuto)

Sent:

Monday, 2 September 2019 3:39 PM

To:

ANG Richard

Subject:

RE: New message for service request 94686, vehicle number SHC6648G

Hi Richard,

As requested,

	>
(I) Estimated Book Value	
Unit Cost	
Import Duty	
Registration Fee	
PQP Paid	117
ARF Paid	
Estimated Per Taxi Purchase Price	107,655.00
Estimated Per Taxi Purchase Price	107,655.00
Less 60% of ARF Paid	6,009.00
Estimated Full Lifespan Depreciation	101,646.00
Estimated Full Lifespan Depreciation	101,646.00
Times Balance Life (24/96 months)	25,411.50
Add 60% of ARF Paid	6,009.00
Estimated Book Value	31,420.50

Best Regards, Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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Subject: FW: New message for service request 94686, vehicle number SHC6648G

HI Hsiao Tong,

Can you give the breakdown on how the book value of \$31,420.50 arrived?

Richard Ang | Specialist, Motor Claims Department AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower,

Singapore 068811 | www.axa.com.sg

Email: richard.angbs@axa.com.sg Customer Care No. 1800 8804888

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Best Regards, Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1,

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2Dportal_&d=DwlGaQ&c=Z96x8jGkxccf5DH9xuHxeg&r=7-

MiOw4H8zHU7Kn2_mBrPAlj_uHyA6KN2Qoc9y4lx_l&m=_k5Nj0Pclmcs9657xFpeFz_n5t2kijvAhCV2a4fYFco&s=2mOJ0 24SAXnp_PF0n7vpavMOU125_jUeftZTn7otknQ&e= to view the message in Vendor Portal.

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From:

Mei Kwan (LKKAuto)

Sent:

Thursday, 24 October 2019 12:08 PM

To:

Hsiao Tong (LKKAuto)

Subject:

FW: New message for service request 94686, vehicle number SHC6648G

24/10/19 11:18 AM

*** MessageHi, pls propose global sum of \$11,300 up to \$13,000. Thank you. - ANG Richard

----Original Message----

From: richard.angbs@axa.com.sg < richard.angbs@axa.com.sg >

Sent: Thursday, 24 October, 2019 11:22 AM

To: admin-d@lkkauto.com

Subject: New message for service request 94686, vehicle number SHC6648G

AXA Insurance has sent you a message for claim number S9M01B84.

Please click here https://vp.smartclaims.axa.com.sg/claim-portal/ to view the message in Vendor Portal.

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

From:

Foong Shiuh Jye <shiuhjye.foong@premiertaxi.com>

Sent:

Wednesday, 20 November 2019 1:24 PM

To:

Hsiao Tong (LKKAuto)

Cc:

AccReport; Admin A

Subject:

(Accept offer) (AXA case) LOD / Accident Involving SHC6648G and SJM7733K on

20.01.2019

WITHOUT PREJUDICE

Dear Hsiao Tong,

We thank you for your email.

On a without prejudice basis and without admission of liability whatsoever on our client's part and driver of **SHC6648G**, our client is agreeable on your offer of **\$11300.00** for the settlement on the above claim.

Kindly let us have your <u>DV</u> and settlement sum of \$11300.00 in favour of Premier Automotive Services Pte Ltd at earliest convenience.

Please be informed that this settlement excludes any bodily injuries arising out of the above said accident and pertains to property damages only.

Thank you.

Regards,

(Mr) Foong Shiuh Jye Claims Settlement Assistant Premier Automotive Services Pte Ltd Address: 23 Changi South Ave 2, #01-02 Singapore 486443 Tel: 6214 8880 Ext 069 | DID: 65446671 | Fax: 6214 1511

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Wednesday, 6 November, 2019 4:43 PM

To: Foong Shiuh Jye <shiuhjye.foong@premiertaxi.com>

Cc: AccReport <AccReport@Premier-Corp.net>; Admin A <admin-a@lkkauto.com>

Subject: RE: (Reminder) (AXA case) LOD / Accident Involving SHC6648G and SJM7733K on 20.01.2019

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at global sum \$11,300.00(all-in).

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Foong Shiuh Jye <shiuhjye.foong@premiertaxi.com>

Sent: Tuesday, 16 July 2019 1:58 PM

To: Joy Irene (LKKAuto) < JoyIrene@Ikkauto.com >; Asher Sng (LKKAuto) < Asher Sng@Ikkauto.com >

Cc: CS A Team <cs-a@lkkauto.com>; AccReport <AccReport@Premier-Corp.net>

Subject: (Reminder) (AXA case) LOD / Accident Involving SHC6648G and SJM7733K on 20.01.2019

Without Prejudice

Dear all,

Your Ref Our Ref SJM7733K

SHC6648G

DOA

20.01.2019

Wish to follow up this case.

Kindly look into the matter and revert at your earliest convenience.

*LOD and Scene video are attached.

2

Appreciate your reply.

Thank you.

Regards,

Foong Shiuh Jye Claims Settlement Assistant Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443 Tel: 6214 8880 Ext 069 | DID: 65446671 | Fax: 6214 1511

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02 SINGAPORE 486443 TEL:65446671 FAX:62141511 CO. REG:200707743D GST REG:200707743D

Our Ref: SHC6648G/GS

WITHOUT PREJUDICE

21st February 2019

(By Email Only)

Attn: The Motor Claims Department
AXA Insurance Pte Ltd
No.8 Shenton Way
#27-01
Singapore 068811

Dear Sir/Madam

ACCIDENT INVOLVING SHC6648G, SJM7733K & OTHERS ALONG BAYFRONT AVE ON 20.01.19

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6648G, to claim against the party/parties responsible for the damages arising from the above-mentioned accident.

Our records show that you are the insurers of vehicle number: SJM7733K at the material time of the accident with the driver of our client's vehicle, Mr See Hub Hok

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SJM7733K, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair \$ 13,482.00 (Incl. GST) (2) Loss of Rental - 13Days @\$114.06per day \$ 1482.78

(3) GIA Search Fee \$ 2.00 \$ 14,966.78

A copy of each of the following supporting documents is enclosed:

(1) Final Repair Bill, GIA report & sketch plan of SHC6648G

(2) Driver's I/C and Driving Licence

(3) Vehicle Registration card, Certificate of Insurance

(4) Check In/Out Voucher, GIA search

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTII AVE 2 #01-02 SINGAPORE 486443 TEL:65446671 FAX:62141511 CO. REG:200707743D GST REG:200707743D

Our Ref: SHC6648G/GS

We would appreciate if you could look into the subject matter and let us have your favorable offer within 14 days. If you are agreeable to the settlement of the above said claims, please forward us your discharge voucher as for our client's signature and payment made to "Premier Automotive Services Pte Ltd".

Please note that if we do not hear from you within the stipulated 14 days, we will have no alternative but to appoint our solicitor to act on our behalf to commence proceedings against you without further notice to you.

Yours faithfully

Claims Department - Gary Shi

Email: gary.shi@premiertaxi.com

NB: We encourage all parties to liaise with us via email to expedite all matters

PS: Please quote our reference no when replying

c.c. Client - Premier Taxis Pte Ltd



PREMIER AUTOMOTIVE SERVICES PTE LTD

OFFICE: 23 Changi South Avenue 2 #01-02 S(486443) TEL: 65436676 / 65436689 FAX: 62141511 CO. REG NO.: 200707743D GST. REG. NO.: 200707743D

TAX INVOICE

PREMIER TAXIS PTE LTD 23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443 DATE

21-Feb-2019

PAGE

1 OF 1

ITEM	Description	YT	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6648 G			\$ 12,600.00
61				
	TOTAL LUMPSUM REPAIR COSTS AS RECOMMEND	ED BY	SURVEYOR	\$ 12,600.00
	*		GST @ 7% GRAND TOTAL	882.00 13,482.00

for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



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 Feder	ration Internationale	Des Experts I	En Automobile
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AXA INSURANCE PTE LTD

Ref: CC4/ASM19001360/K1pa3s2

10 Working Days

8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date: 04-12-2019		
ATTN	RICHARD ANG		Code: ASM	\$2000000000000000000000000000000000000
1.		Policy Particula	rs :- THIRD PARTY CLAI	M
	Insured Veh.	SJM 7733K	Veh. Inspected	SHC 6648G
	Policy No.	GA241805/1	Coverage (\$)	0.00
	Claim No.	S9M01B84	Excess (\$)	0.00
	Assign From	RICHARD ANG	Assign Date	21/01/2019
2.		Vehicle Pa	rticulars & Condition	
	Make & Model	KIA OPTIMA	c.c	1685
	Engine No.	HIDDEN	Year of Reg.	2013
	Chassis No.	KNAGM414MD5370289	Colour	SILVER
	Odometer	882562	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	FAIR		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	205/65 R16	ACHILLES	7 mm
	L/H Front Tyre	205/65 R16	ACHILLES	7 mm
	R/H Rear Tyre	205/65 R16	ACHILLES	7 mm
	L/H Rear Tyre	205/65 R16	ACHILLES	7 mm
4.			iption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	FRONT PORTION AND REA	R N/S PORTION.
	DAMAGES SEE D	ETAILS.		
5.		Gen	eral Information	
	Accident Date	19/01/2019	Inspection Date	21/01/2019
	Survey held at			
	23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443			
5a.	Remarks			
	A)THE INSPECTION B)IN ACCORDAN	ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.
5b.		Estim	ate Days of Repair	

ESTIMATED NORMAL PERIOD FOR REPAIR:



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 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 6648G

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
4	BONNET (CONSISTENT)	DENTED	979.00	979.00
1	BONNET LOCK (CONSISTENT)	SERVICEABLE	36.00	
1	BONNET LIFTER (CONSISTENT)	SERVICEABLE	70.00	
1	BONNET LOCK BASE (CONSISTENT)	SERVICEABLE	13.00	
	BONNET HINGE O/S & N/S @ \$23.00 (CONSISTENT)	TO REPAIR SEE LABOUR	46.00	
1	BONNET GRILLE (CONSISTENT)	CRACKED	385.00	385.00
1	SUPPORT PANEL (CONSISTENT)	BENT	645.00	645.00
	FRONT BUMPER (CONSISTENT)	CRACKED	531.00	531.00
	FRONT BUMPER EMBLEM (CONSISTENT)	NECESSARY	44.00	44.00
1	FRONT BUMPER CENTRE GRILLE (CONSISTENT)	CRACKED	174.00	174.00
1	FRONT BUMPER LOWER STIFFER (CONSISTENT)	TO REPAIR SEE LABOUR	134.00	
1	FRONT BUMPER TOW HOOK COVER (CONSISTENT)	SERVICEABLE	14.00	
	FRONT BUMPER LIP (CONSISTENT)	TO REPAIR SEE LABOUR	52.00	
1	FRONT BUMPER INNER SPONGE (CONSISTENT)	SERVICEABLE	110.00	
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	BENT	328.00	328.0
2	FRONT BUMPER O/S & N/S SIDE RETAINER @ \$16.00 (CONSISTENT)	CRACKED	32.00	32.0
2	FRONT BUMPER O/S & N/S UPPER BRACKET @ \$16.00 (CONSISTENT)	SERVICEABLE	32.00	
2	FRONT BUMPER O/S & N/S SUPPORT BRACKET @ \$16.00 (CONSISTENT)	SERVICEABLE	32.00	
2	N/S & O/S HEADLAMP @ \$1028.00 (CONSISTENT)	N/S CRACKED / O/S SERVICEABLE	2,056.00	1,028.0
2	FRONT BUMPER O/S & N/S FOG LAMP COVER @ \$66.00 (CONSISTENT)	N/S CRACKED / O/S SERVICEABLE	132.00	66.0
3	AIR CON CONDENSER (CONSISTENT)	BENT	805.00	805.0
	RADIATOR (CONSISTENT)	BENT	669.00	669.0
1	AIR DUCT (CONSISTENT)	SERVICEABLE	210.00	
1	INTERCOOLER (CONSISTENT)	BENT	800.00	800.0
- 1	BLOWER ASSY (CONSISTENT)	SERVICEABLE	596.00	

Report Ref No. CC4/ASM19001360/K1pa3s2



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 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	BOOT LID (CONSISTENT)	DENTED	1,119.00	1,119.00
1	BOOT LID LOCK (CONSISTENT)	JAMMED	99.00	99.00
1	BOOTLID LOCK CABLE (CONSISTENT)	TORN	35.00	35.00
1	BOOTLID STRIKER (CONSISTENT)	NECESSARY	21.00	21.00
1	BOOTLID EMBLEM (CONSISTENT)	NECESSARY	27.00	27.00
1	BOOTLID CRDI (CONSISTENT)	NECESSARY	29.00	29.00
1	BOOT LID RUBBER WEATHERSTRIP (CONSISTENT)	SERVICEABLE	96.00	
1	BOOT LID LOWER GARNISH (CONSISTENT)	CRACKED	290.00	290.00
2	BOOTLID HINGES @ \$66.00 (CONSISTENT)	BENT	132.00	132.0
1	BOOTLID INNER TRIM (CONSISTENT)	SERVICEABLE	190.00	
1	END PANEL (CONSISTENT)	DENTED	250.00	250.0
1	END PANEL INNER GARNISH (CONSISTENT)	NECESSARY	74.00	74.0
1	REAR N/S FENDER (CONSISTENT)	BUCKLED	1,205.00	1,205.0
1	REAR N/S FENDER INNER SHIELD (CONSISTENT)	SERVICEABLE	120.00	
	REAR WINDSCREEN MOULDING (CONSISTENT)	NECESSARY	87.00	87.0
1	REAR BUMPER (CONSISTENT)	DEFORMED	696.00	696.0
	REAR BUMPER LOWER COVER (CONSISTENT)	CRACKED	206.00	206.0
2	REAR BUMPER SIDE BRACKET O/S & N/S @ \$29.00 (CONSISTENT)	N/S CRACKED / O/S SERVICEABLE	58.00	29.0
1	REAR BUMPER INNER SPONGE (CONSISTENT)	TORN	114.00	114.0
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	CRACKED	607.00	607.0
2	REAR BUMPER STAY O/S & N/S @ \$53.00 (CONSISTENT)	BENT	108.00	108.0
2	REAR BUMPER REINFORCEMENT LOWER BRACKET @ \$18.00 (CONSISTENT)	SERVICEABLE	36.00	
2	REAR BUMPER REINFORCEMENT UPPER BRACKET @ \$18.00 (CONSISTENT)	SERVICEABLE	36.00	0-20-5-1
2	REAR BUMPER REFLECTOR N/S & O/S @ \$46.00 (CONSISTENT)	N/S CRACKED / O/S SERVICEABLE	92.00	46.0
2	N/S & O/S TAIL LAMP @ \$421.00 (CONSISTENT)	N/S CRACKED / O/S SERVICEABLE	842.00	421.0
-	N/S & O/S REFLECTOR @ \$350.00 (CONSISTENT)	N/S CRACKED / O/S SERVICEABLE	700.00	350.0
	N/S TAIL LAMP PANEL (CONSISTENT)	BUCKLED	215.00	215.0
	FLOORBOARD PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	625.00	

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51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	FLOORBOARD PANEL TRIM (CONSISTENT)	SERVICEABLE	205.00	3.
	LESS 10% DISCOUNT		-1,723.90	-1,264.60
- V			15,515.10	11,381.40
	SPECIAL NETT ITEMS		77:00:000	
1	SET REAR BUMPER CLIPS (SN) (CONSISTENT)	NECESSARY	48.00	48.00
1	SET END PANEL INNER GARNISH CLIPS (SN) (CONSISTENT)	NECESSARY	30.00	30.00
1	SET BOOTLID INNER TRIM CLIPS (SN) (CONSISTENT)	NECESSARY	52.00	52.00
1	SET BOOTLID LOWER GARNISH CLIPS (SN) (CONSISTENT)	NECESSARY	60.00	60.00
1	SET BOOTLID STICKERS (SN) (CONSISTENT)	NECESSARY	100.00	100.0
1	SET REVERSE SENSOR (SN) (CONSISTENT)	SHORTED	280.00	200.0
1	REAR BUMPER TOP PORTECTOR (SN) (CONSISTENT)	NECESSARY	80.00	50.0
1	SET FLOORBOARD COMPARTMENT INSULATING PADDINGS (SN) (CONSISTENT)	NECESSARY	120.00	50.0
1	REAR NO. PLATE WITH CASING (SN) (CONSISTENT)	BENT	50.00	35.0
1	COOLANT 6L (SN) (CONSISTENT)	NECESSARY	40.00	40.0
1	FRONT NO. PLATE WITH CASING (SN) (CONSISTENT)	BENT	50.00	35.0
1	FRONT BUMPER CLIPS (SN) (CONSISTENT)	NECESSARY	48.00	48.0
2	FRONT N/S & O/S HEAD LAMP LOWER CLIP @ \$6.00 (SN) (CONSISTENT)	N/S NECESSARY / O/S NOT NECESSARY	12.00	6.0
2	FRONT N/S & O/S HEAD LAMP SIDE CLIP @ \$3.00 (SN) (CONSISTENT)	N/S NECESSARY / O/S NOT NECESSARY	6.00	3.0
1	SUNDRY (SN) (CONSISTENT)	NECESSARY	50.00	20.0
			1,026.00	777.0
	LABOUR			
	TOWING FEE.		50.00	50.0
	TO CHECK FOR WIRING AND TO FOCUS HEAD LAMPS.		80.00	
	TO TOP UP AIRCON GAS.		120.00	
	TO DISMANTLE / REPLACE REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME.		120.00	1
	TO DISMANTLE AND REFIT THE REAR WINDSCREEN.	1	120.00	100.0

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	
	TO DISMANTLE / REFIT THE INNER GARNISHES, INNER LININGS, INNER TRIMS, CUSHION SEAT, CARPET, ETC TO FACILITATE REPAIRS.		180.00	50.00
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS. TO HEAT / WELD, CUT-OFF THE THE END PANEL, FLOORBOARD PANEL, REAR N/S FENDER. INCLUDING KNOCK-OUT, STRAIGHTEN, REPAIR, RESHAPE AND ADJUST OF THE REAR N/S & O/S CHASSIS. INCLUSIVE OF THE REPAIR OF BONNET HINGE O/S & N/S, FRONT BUMPER LOWER STIFFER, FRONT BUMPER LIP AND FLOORBOARD PANEL.		2,200.00	1,800.00
	TO PUTTY AND SPRAY PAINTING ON BOOTLID, BOOTLID LOWER GARNISH, REAR BUMPER, FLOORBOARD COMPARTMENT, END PANEL, REAR N/S FENDER, REAR N/S TAILLAMP PANEL, FRONT BUMPER, BONNET, REAR N/S & O/S CHASSIS MEMBER.		2,200.00	1,440.00
	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.		300.00	100.00
			5,370.00	3,640.00
	GRAND TOTAL		21,911.10	15,798.40
	DECOMMENDED COST OF LUMP SUM REPAIRS			9,200.00

RECOMMENDED COST OF LUMP SUM REPAIRS	9,200.00
(TO ITS PRE-ACCIDENT CONDITION)	

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BOOK VALUE: \$31,420.50 - LTA REIMBURSEMENT VALUE: \$22,214.00 = NETT VALUE: \$9,206.50

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

A mont

HO LEONG CHUAN

Automotive Assessor

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