

S. REC. BY:

REF:

CS/FCI19001465/D8d3n2

Special Instruction:

Surveyor

CWS

Bryen

ASSIGNMENT (Office)

From (Person):

Joanne Yang

of

FCI

Date/Time: 2:27pm @ 22/1/19

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SHC 2613H

Insured:

SH 7607L

at Workshop m/s

Chunni Motor

Tel:

6542 5119

of

AMK Autopoint #01-05/06

Policy No:

Claim No:

D19000594MP8H

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

18/01/2019

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

3:10pm @ 22/1/19

Person Contacted:

Jyan

Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SHC 2613H-CC3/AIG17014835/K/pa3y2 DUA: 31/7/17
	SH 7607L-CC3/AIG13012806/M/sa3y2 DUA: 12/7/2013
31/01/19	@ 18:00 p.m. received PA to Joanne Yang via email.

REF:

ASSIGNMENT

COB 2024 March

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: _____

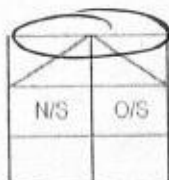
Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
 repair at the time of inspection.



Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 14 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC2613H Yr Regn 2016 March

Type M/Car / M/Cycle / Bus / Van / Lorry / ☒ Prime Mover /

Truck / Trailer or

Make: Hyundai I40 C.C. 1685

Colour: Blue A/C: Insured / Std / NI / NA

Sp. Reading: 428244 T/Radio: Insured / Std / NI / NA

Eng/No: D4FDU562086

C/No: KMHLB41UMGU086667

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: 205/62R16

R: ———

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

TOYO / YOKO or Campson

Front

Rear

R/Bal. S mm R/Bal. S mm

L/Bal. S mm L/Bal. S mm

D.O.A. 18/01/2019 D.O.I. 23/01/2019

Survey held at Chunni AMK

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

Front

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

Date / Time Action / Instruction

First Capital SH 7607L

19/02/19 Jumper L/S 35000/- with 14 days of rep

(\$ 32,955.84 Red. 49%)

RECEIVED 19 FEB 2019

Date/Time, File Pass to?

19/02/19
Typist☐ : Preli. Report☒ : Final Report

Date/Time, File Return to?

(2)

Report Format :

Lump Sum / I.B.I.: (\$ 35,000/- H/S)

Days Of Repair: 14

Resurvey No. of Trip: 1Add Fee: ☐ Site Insp (\$☐ Interview (\$☐ Tech Invs (\$☐ Weekend (\$

Survey Fee

Transportation

) S + B + G

) Photos 580

) Other: 09

) TOTAL 19/2/19

57X15 = 855

170+855

50

50+50+50+50

: 318

1593



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: D19000594MFSH

Date: 31 January 2019

Our Ref: CS/FCI19001465/Dsd3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

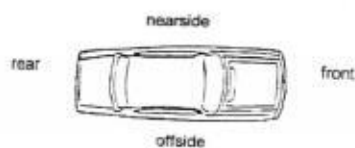
INITIAL INSPECTION REPORT OF VEHICLE NO. SHC 2613H

Please be informed that we had conducted the inspection of the abovementioned vehicle on 23/01/2019 at the premises of M/s Chunni Motor Work Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$ 67,955.84
Revised Estimate Amount	: S\$ 49,623.64
"Check" Items Amount	: S\$ 509.60
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the front portion.



Comments/ Present Status:

Damages Consistent.

Repair days: 14 Days

Yours faithfully,
Bryan Ang
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	21-01-2019	Our Ref No. D19000594MFSH
Accident Date	18-01-2019	Claim Type. Third Party
Insured Vehicle	SH7607L	Third Party Vehicle. SHC2613H
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: LIABILITY UNCLEAR:	
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	JOANNEY	

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.

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Thursday, 31 January 2019 6:00 PM
To: 'Joanne Yong Lai fong'; 'CWS Motor Claims'
Cc: 'SUR'; 'Admin-D (LKKAuto)'; 'assignments'
Subject: RE: SURVEY ASSESSMENT - D19000591MFSH/1
Attachments: SHC 2613H - Preli Advise .pdf

Dear Joanne,

Enclosed preliminary revised of vehicle SHC 2613H.

Thank you.

Best Regards,

Shirley Hiew | 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) [mailto:admin-d@lkkauto.com]
Sent: Friday, 25 January 2019 9:32 AM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Joanne Yong Lai fong' <Joanneyong@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19000591MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed vehicle not in the workshop, repairer arrange on 28/01/2019.

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, 24 January 2019 5:10 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Joanne Yong Lai fong <Joanneyong@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19000591MFSH/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

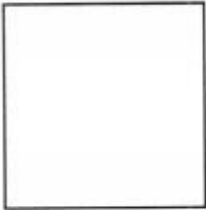
Motor Claims Department

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

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

VEHICLE NO : SHC 2613H

DATE : 19.01.2019

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

FCI

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Bonnet <i>bnc</i>			\$ 2,265.90	✓
	Bonnet Hinge (LH/RH) <i>1st</i>		\$ 41.00	\$ 82.00	✓
	Bonnet Lock <i>1st</i>			\$ 36.90	✓
	Bonnet Absorber <i>Sw</i>		\$ 58.10	\$ 116.20	X
	Bonnet Insulator <i>HW</i>			\$ 196.50	X
	Bonnet Insulator Clips <i>HW</i>			\$ 8.40	X
	Bonnet Cable <i>broken</i>			\$ 28.60	✓
	Radiator Grille <i>broken</i>			\$ 1,110.10	✓
	Radiator Grille H Emblem <i>new</i>			\$ 120.30	✓
	Front Bumper Cover <i>Destroyed</i>			\$ 1,052.20	✓
	Front Bumper Sponge <i>broken</i>			\$ 99.20	✓
	Front Bumper Reinforcement <i>Destroyed</i>			\$ 402.10	✓
	Front Bumper Grille (LH) <i>HW</i>			\$ 93.60	X
	Front Bumper Grille Airduct (LH) <i>deformed</i>			\$ 26.20	✓
	Front Bumper Lip <i>HW</i>			\$ 54.90	X
	Front Bumper Bracket Top (LH/RH) <i>HW</i>		\$ 22.40	\$ 44.80	X
	Front Bumper Bracket (LH/RH) <i>n/s broken o/s HW</i>		\$ 24.60	\$ 49.20	✓
	Headlamp Support Top Cover <i>broken</i>			\$ 222.60	✓
	Headlamp Support Panel Assy <i>broken</i>			\$ 907.40	✓
	Headlamp (LH/RH) <i>n/s broken o/s mounting broken</i>		\$ 1,388.00	\$ 2,776.00	✓
	Headlamp Halogen Bulb (LH) <i>HW</i>			\$ 14.40	X
	Radiator <i>2nd</i>			\$ 698.30	✓
	Radiator Fan Blade, Cowling, Motor Assy <i>2nd broken</i>			\$ 792.95	✓
	Radiator Bracket (RH/LH) <i>HW</i>		\$ 6.50	\$ 13.00	X
	Radiator Hose Upper <i>2nd deformed torn</i>			\$ 105.80	✓
	Radiator Hose Lower <i>HW</i>			\$ 52.70	X
	Radiator Expansion Tank <i>2nd HW</i>			\$ 28.30	X
	Radiator Guard <i>HW</i>		\$ 20.00	\$ 40.00	X
	Horn Unit (LH/RH) <i>n/s broken o/s HW</i>		\$ 73.80	\$ 147.60	✓
	Horn Wire <i>2nd torn broken</i>			\$ 156.50	✓
	Front Fender (LH/RH) <i>Bnc</i>		\$ 566.30	\$ 1,132.60	✓
	Front Fender Apron Panel (LH/RH) <i>n/s Destroyed o/s 2nd Destroyed</i>		\$ 637.00	\$ 1,274.00	✓
	Front Fender Shield (LH/RH) <i>torn</i>		\$ 174.90	\$ 349.80	✓
	Air Cleaner Cover <i>broken</i>			\$ 47.80	✓
	Air Duct <i>broken</i>			\$ 134.60	✓
	Air Flow Sensor <i>2nd HW</i>			\$ 502.20	X
	Air Cleaner Bottom Assy <i>broken</i>		18887.95	\$ 325.00	✓
	Aircon Condenser <i>2nd</i>			\$ 927.50	✓
	Aircon Suction & Liquid Hose <i>2nd</i>			\$ 624.00	✓
	Aircon Discharge Hose <i>2nd</i>			\$ 162.60	✓
	Battery Tray <i>HW broken</i>			\$ 52.00	✓
	Frt Safety Belt (Assy) (LH/RH) <i>HW</i>		\$ 475.40	\$ 950.80	X
	Front Pillar Upper Cover/Garnish, RH <i>HW</i>			\$ 83.50	X
	Front Windscreen Glass <i>crack</i>			\$ 1,017.80	✓
	Front Windscreen Moulding <i>HW</i>			\$ 113.30	✓
	Front Windscreen Pillar Outer (RH) <i>Destroyed</i>			\$ 1,745.50	✓

SHC 2013H

34577.32

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.

REPAIR ESTIMATE*

DATE : 29.01.2019

TEL : 6542 5119

FAX : 6542 6039

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/FCI19001465/Dsd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 06-05-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
	Insured Veh.	SH 7607L	Veh. Inspected	SHC 2613H
	Policy No.		Coverage (\$)	0.00
	Claim No.	D19000594MFSH	Excess (\$)	0.00
	Assign From	JOANNE YONG	Assign Date	22/01/2019
2. Vehicle Particulars & Condition				
	Make & Model	HYUNDAI I40	c.c	1685
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	KMHLB41UMGU086667	Colour	BLUE
	Odometer	428244	Steering	IN ORDER
	Brakes	IN ORDER	Modification	NIL
	General	GOOD		
3. Conditions of Tyres				
		Size	Make	Balance
	R/H Front Tyre	205/60 R16	CAMPEON	5 mm
	L/H Front Tyre	205/60 R16	CAMPEON	5 mm
	R/H Rear Tyre	205/60 R16	CAMPEON	5 mm
	L/H Rear Tyre	205/60 R16	CAMPEON	5 mm
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
	Accident Date	18/01/2019	Inspection Date	23/01/2019
	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:		14 Working Days	



LKK Auto Consultants Pte Ltd

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

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Reg. No: 199607198R GST Reg. No: 19-9607198-R

Page No.:1 of 5

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 2613H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	BONNET	BUCKLED	2,265.90	2,265.90
2	BONNET HINGE (LH/RH) @\$41.00	BENT	82.00	82.00
1	BONNET LOCK	BENT	36.90	36.90
2	BONNET ABSORBER @\$58.10	SERVICEABLE	116.20	-
1	BONNET INSULATOR	NOT NECESSARY	196.50	-
1	BONNET INSULATOR CLIPS	NOT NECESSARY	8.40	-
1	BONNET CABLE	BROKEN	28.60	28.60
1	RADIATOR GRILLE	BROKEN	1,110.10	1,110.10
1	RADIATOR GRILLE H EMBLEM	NECESSARY	120.30	120.30
1	FRONT BUMPER COVER	DENTED	1,052.20	1,052.20
1	FRONT BUMPER SPONGE	BROKEN	99.20	99.20
1	FRONT BUMPER REINFORCEMENT	DENTED	402.10	402.10
1	FRONT BUMPER GRILLE (LH)	NOT NECESSARY	93.60	-
1	FRONT BUMPER GRILLE AIRDUCT (LH)	DEFORMED	26.20	26.20
1	FRONT BUMPER LIP	NOT NECESSARY	54.90	-
2	FRONT BUMPER BRACKET TOP (LH/RH) @\$22.40	NOT NECESSARY	44.80	-
2	FRONT BUMPER BRACKET (LH/RH) @\$24.60	N/S BROKEN / O/S NOT NECESSARY	49.20	24.60
1	HEADLAMP SUPPORT TOP COVER	BROKEN	222.60	222.60
1	HEADLAMP SUPPORT PANEL ASSY	BROKEN	907.40	907.40
2	HEADLAMP (LH/RH) @\$1388.00	N/S BROKEN / O/S MTG 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	BROKEN	792.95	792.95
2	RADIATOR BRACKET (RH/LH) @\$6.50	NOT NECESSARY	13.00	-
1	RADIATOR HOSE UPPER	DEFORMED / TORN	105.80	105.80
1	RADIATOR HOSE LOWER	NOT NECESSARY	52.70	-
1	RADIATOR EXPANSION TANK	NOT NECESSARY	28.30	-
2	RADIATOR GUARD @\$20.00	NOT NECESSARY	40.00	-
2	HORN UNIT (LH/RH) @\$73.80	N/S BROKEN / O/S NOT NECESSARY	147.60	73.80

Report Ref No. CS/FCI19001465/Dsd3n2



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 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	HORN WIRE	TORN / BROKEN	156.50	156.50
2	FRONT FENDER (LH/RH) @\$566.30	BUCKLED	1,132.60	1,132.60
2	FRONT FENDER APRON PANEL (LH/RH) @\$637.00	DENTED	1,274.00	1,274.00
2	FRONT FENDER SHIELD (LH/RH) @\$174.90	TORN	349.80	349.80
1	AIR CLEANER COVER	BROKEN	47.80	47.80
1	AIR DUCT	BROKEN	134.60	134.60
1	AIR FLOW SENSOR	NOT NECESSARY	502.20	-
1	AIR CLEANER BOTTOM ASSY	BROKEN	325.00	325.00
1	AIRCON CONDENSER	BENT	927.50	927.50
1	AIRCON SUCTION & LIQUID HOSE	BENT	624.00	624.00
1	AIRCON DISCHARGE HOSE	BENT	162.60	162.60
1	BATTERY TRAY	BROKEN	52.00	52.00
2	FRT SAFETY BELT (ASSY) (LH/RH) @\$475.40	NOT NECESSARY	950.80	-
1	FRONT PILLAR UPPER COVER / GARNISH, RH	NOT NECESSARY	83.50	-
1	FRONT WINDSCREEN GLASS	CRACKED	1,017.80	1,017.80
1	FRONT WINDSCREEN MOULDING	NECESSARY	113.30	113.30
1	FRONT WINDSCREEN PILLAR OUTER (RH)	DENTED	1,745.50	1,745.50
1	WIPER PANEL TOP GARNISH	BROKEN	222.60	222.60
1	WIPER CONTAINER	NOT NECESSARY	61.90	-
1	WIPER CONTAINER MOTOR	NOT NECESSARY	75.00	-
1	FRONT WHEEL RIM (H)	NOT NECESSARY	325.30	-
1	FRONT WHEEL HUB CAP (LH)	NOT NECESSARY	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)	DAMAGED	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	DISTORTED	252.30	252.30
1	STABILIZER BAR BUSH (LH)	NOT NECESSARY	16.40	-
1	STABILIZER BAR LINK	DISTORTED	61.10	61.10
1	STABILIZER BRACKET	NOT NECESSARY	24.00	-
1	FRONT SUSPENSION LOWER ARM (LH)	DISTORTED	529.30	529.30

Report Ref No. CS/FCI19001465/Dsd3n2



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 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT CHASSIS MEMBER LH	BENT	1,060.70	1,060.70
1	KNUCKLE ARM (LH)	DISTORTED	552.00	552.00
1	ENGINE MOUNTING	DAMAGED	456.30	456.30
1	ENGINE UNDER COVER	BROKEN	334.60	334.60
1	ENGINE CROSSMEMBER	DISTORTED	2,094.40	2,094.40
1	ENGINE MTG (REAR)	TORN	279.60	279.60
1	GEARBOX MOUNTING	NOT NECESSARY	215.40	-
1	STEERING WHEEL HORN BUTTON ASSY	NOT NECESSARY	864.00	-
1	INTER COOLER	BENT / PUNCTURE	1,032.50	1,032.50
2	INTER COOLER MOUNTING	NOT NECESSARY	25.90	-
1	HOSE B TO INTER COOLER	NOT NECESSARY	229.70	-
1	HOSE C TO INTER COOLER INLET	TORN	294.50	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	WIRING-FEM, LH	NOT NECESSARY	168.00	-
1	WIRING BATTERY	NOT NECESSARY	1,191.30	-
1	ACTUATOR-SWIRL CONTROL	BROKEN	814.60	814.60
1	AUTO GEAR OIL	NECESSARY / LEAK	110.40	110.40
1	ENGINE TOP COVER	NOT NECESSARY	386.00	-
1	THROTTLE BODY ASSY	DAMAGED	1,096.60	1,096.60
1	INTAKE MANIFOLD ASSY	DAMAGED	1,141.10	1,141.10
1	AIRBAG COMPLETE	ACTIVATED	2,948.50	2,948.50
1	AIRBAG CONTROL MODULE	ACTIVATED	1,140.40	1,140.40
1	STEERING ANGLE ASSY	NOT NECESSARY	1,150.60	-
1	SENSOR ASSY IMPACT - FRT INPACT	NOT NECESSARY	198.30	-
2	AIRBAG SENSOR @\$580.00	ACTIVATED	1,160.00	1,160.00
1	ELECTRIC POWER STEERING	NOT NECESSARY	4,880.50	-
1	EGR VALVE & PIPE ASSY	DAMAGED	2,480.50	2,480.50
1	FRONT MUFFLER ASSY (ADDITIONAL)	BROKEN	789.00	789.00
1	VALVE SOLENOID (ADDITIONAL)	DAMAGED	585.40	585.40

Report Ref No. CS/FCI19001465/Dsd3n2



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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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	RAIL ASY-FUEL (ADDITIONAL)	DAMAGED	2,238.00	2,238.00
	LESS 20% DISCOUNT		-11,961.11	-9,366.81
			47,844.44	37,467.24
1	GEARBOX (SN)	DAMAGED	14,808.00	4,000.00
	LESS 20% DISCOUNT		-2,961.60	-
			11,846.40	4,000.00
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT NUMBER PLATE (SN)	DISLODGE	25.00	25.00
1	FRONT NO PLATE TRIM COVER (SN)	BROKEN	30.00	30.00
1	NEW BATTERY (SN)	NOT NECESSARY	207.00	-
1	FRONT DOOR COMFORT LOGO (RH) (SN)	NECESSARY	75.00	75.00
1	FRONT WINDSCREEN SEALANT (SN)	NECESSARY	46.00	46.00
1	FRONT ERP STICKER (SN)	NECESSARY	26.00	26.00
1	FRONT TYRE (LH) (SN)	NOT NECESSARY	216.00	-
			625.00	202.00
	<u>LABOUR</u>			
	PANEL BEATING.		2,000.00	1,200.00
	SPRAY PAINTING CHARGE.		1,750.00	1,000.00
	WIRING CHARGE.		100.00	30.00
	TUFF KOTE.		150.00	40.00
	TOWING CHARGE.	NOT NECESSARY	50.00	-
	FRONT CHASSIS ALIGNMENT CHARGE.		400.00	150.00
	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 ENGINE / GEARBOX.		650.00	150.00
	REMOVE / REFIX DASHBOARD.		450.00	150.00
	REMOVE / REFIX FUSE BOX.		180.00	50.00
	REMOVE / REFIX FRONT WINDSCREEN GLASS.		120.00	80.00
	REMOVE / REFIX CUSHION & UPHOLSTERY FRONT.	NOT NECESSARY	90.00	-
	RE-SET FRT ABS SYSTEM. }		200.00	180.00

Report Ref No. CS/FCI19001465/Dsd3n2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	R/REFIX AIR BAG / STEERING WHEEL / DASHBOARD / SEAT. }		550.00	-
	DIAGNOSTIC & RESETTING TO ERASE FAULT CODE. }		480.00	-
			7,640.00	3,320.00
GRAND TOTAL			67,955.84	44,989.24
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				35,000.00

Report Ref No. CS/FCI19001465/Dsd3n2

ANG BRYAN TANI

Automotive Assessor / Investigator

ADRIAN LING WAI PING

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

Licensed Appraiser

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