

INS. CASE OWNER:

CC^b/CT11900

1545, A h h h⁵²

LKK:

IDAC

Surveyor:

Adriana

DOI:

ASSIGNMENT

NMENT		
W	I	IN

Date / Time : _____

Wu/CA

Registered in Merimen:

~~2/4~~

Pre-assign / CCU / FTE



Insured Vehicle No.

skw blort

Name of Insured

LEE SIEM BOON AVE KLE

-Insured Tel No.

HP:

D.O.A.:

D.O.A.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age : not given

Driver Tel No. :

(V/L: ☒ YES ☐ NO)

Claim No.

Policy No.

Make / Model

Place of Accident :

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

Insured Liability :	%	Final ? Yes / No
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2x 240T



INRS
WSP:
Tel :
Liability
RMKS

Xin Hua



INRS:
WSP:
Tel :
Liability
RMKS:



INSRS:
WSP:
Tel :
Liability
RMKS:



INSRS:
WSP:
Tel :
Liability:
RMKS:

Date/Time		STAGE	DATE/PIC
06/09/19	SUR MORT? NEWBORG - FINANCIAL TP LOD IN BY BULML	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OE:	06/09/19-VIC
06/09/19	- HUE REVIEWED. OLD RATE - BUDGET TP. SEND LETTER TO BULML TO OI TO NOTIFY TP CLAIM & NCB ISSUES	Documentation Check List: Handler Typist	
06/09/19	- TYPE REPORT FOR MANDATE APPROVAL - REPORT DONE	Notification ltr (if non-pickup)	
06/09/19	- SEEK MANDATE APPROVAL TO OOI	After call ltr to OE:	
21/11/19	TP LOD SENT TO SUR DEPT.	Authorisation To Act:	
21/11/19	- OTI APPROVED MANDATE. - SEND 1st OFFER TO TP. - TP ACCEPTED OFFER - ALL DOCS IN ORDER - TO CLOSE	Release Voucher:	
		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: 06/09/19 Sent By: VIC	Confirm by:	
FINALIZATION	Date/Time: Confirm with:	Confirm by:	
Repair Cost: \$1P	\$S 4,952.90 / 5 days) Reduction: 58 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 02/12/19 Confirm with KEVIN	Email ☐ Call ☐	
Final Liability: %	100 (Agreed / Assessed) BOLA S/N No.: 27	If NO or B 28, Ass. Lia:	(OLD RATE - BUDGET TP)
Repair Cost: \$S	4,952.90		
Loss of Rental (LOR) (\$/day)	\$S 642.00 (6 days) x \$100		
Loss of Use (LOU):	\$S - (\$ x days)		
Loss of Income (LOI):	\$S - (\$ x days)		
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	\$S 7.45		
Medical:	\$S -		
Disbursement:	\$S - (e.g. Tow/ Independent)		
Legal Cost	\$S -		
Total:	\$S 5,602.35 Global Sum \$S: 5,600.00		
FINAL PAYMENT	Date/Time: Confirm with:	Email ☐ Call ☐	
Payee 1:	\$S 5,600.00 Name 1: XIN HUA WORKSHOP PRE LTD		
Payee 2: (Strike if N.A.)	\$S - Name 2: -		
Payee 3: (Strike if N.A.)	\$S - Name 3: -		

Adrian

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. _____

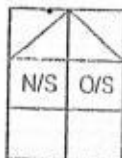
Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

5

days

Res.: _____

Yes or No

Lum Sum: _____

%

3 Val.: _____

Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLX 29017Yr Regn: 2018 / MarchType: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Kia Carensc.c. 1685Colour: Red

AC: Insured / Std / NI / NA

Sp. Reading: 17035

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KNAH481SVJ79926Gen. 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: _____

205/55R16

R: _____

205/55R16

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

TOYO / YOKO or

Nexen

Front

Rear

R/Bal. 06

mm

R/Bal. 06

mm

L/Bal. 06

mm

L/Bal. 06

mm

D.O.A. _____

D.O.I. 22/01/19Survey held at Xin HuaDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time

Action / Instruction

TP Chinnplp @ 4,952.90CRMB: 46,978.40/50%

mv:

P.V:

Nett:

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Prel. Report:

Final Report:

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, SI

Photos

Others

TOTAL

XIN HUA WORKSHOP PTE. LTD.

23 Kaki Bukit Avenue 4, #04-01 (South Wing) Singapore 415933
Tel : 6844-1985 Fax : 6844-5185
Reg : 201838521G

Repair Estimate

Date :21/01/2019

Reference: KIA
Make: CARENS

To Whom It May Concern

Dear Sir,

RE: VEHICLE :SLX2901R
CHASSIS NO.: KNAHU815VJ7199216
ENGINE NO.: D4FDGH221236

Name of insured :BIS MOTORING PTE LTD
Date of accident: 18/01/2019

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts

No.	Qty	Part Description	Price (SGD)
1	1	RR BUMPER <i>Deland</i>	\$ 576.00
2	1	RR BUMPER LOW <i>Ende</i>	\$ 226.00
3	1	RR BUMPER LOW GARNISH <i>Deland</i>	\$ 214.00
4	1	RR BUMPER TOW COVER <i>Deland</i>	\$ 15.00
5	1	RR BUMPER SIDE RETAINER RH <i>Deland</i>	\$ 31.00
6	1	RR BUMPER SIDE RETAINER LH <i>Deland</i>	\$ 31.00
7	1	RR BUMPER LOW BRACKET RH <i>Deland</i>	\$ 30.00
8	1	RR BUMPER LOW BRACKET CENTRE <i>Deland</i>	\$ 30.00
9	1	RR BUMPER LOW BRACKET LH <i>Deland</i>	\$ 30.00
10	1	RR BUMPER REINFORCEMENT <i>Deland</i>	\$ 440.00
11	1	RR KEY RECEIVER SENSOR <i>Deland</i>	\$ 108.00
12	1	RR BUMPER REINFORCEMENT STAY RH <i>Deland</i>	\$ 190.00
13	1	RR BUMPER REINFORCEMENT STAY LH <i>Deland</i>	\$ 190.00
14	4	RR BUMPER REVERSE SENSOR <i>Deland</i>	\$ 648.00
15	4	RR BUMPER REVERSE SENSOR HOLDER <i>Deland</i>	\$ 72.00
16	4	RR BUMPER REVERSE SENSOR RUBBER SEAL <i>Deland</i>	\$ 48.00
17	1	RR BUMPER REVERSE SENSOR WIRE HARNESS <i>Deland</i>	\$ 301.00
18	1	RR BUMPER REFLECTOR RH <i>Deland</i>	\$ 139.00
19	1	RR BUMPER REFLECTOR LH <i>Deland</i>	\$ 139.00
20	1	RR TAILGATE <i>Deland</i>	\$ 1,196.00
21	1	RR TAILGATE KIA LOGO <i>Deland</i>	\$ 103.00
22	1	RR TAILGATE CARENS EMBLEM <i>Deland</i>	\$ 43.00
23	1	RR TAILGATE CRDI EMBLEM <i>Deland</i>	\$ 43.00
24	1	RR TAILGATE GARNISH <i>Deland</i>	\$ 162.00
25	1	RR TAILGATE GARNISH CHROME MLDG <i>Deland</i>	\$ 124.00
26	1	RR TAILGATE NUMBER PLATE LAMP <i>Deland</i>	\$ 133.00
27	1	RR TAILGATE NUMBER PLATE LAMP GARNISH <i>Deland</i>	\$ 55.00
28	1	RR TAILGATE LOCK <i>Deland</i>	\$ 130.00
29	1	RR TAILGATE LOCK STRIKER <i>Deland</i>	\$ 16.00
30	2	RR TAILGATE STOPPED <i>Deland</i>	\$ 12.00
31	1	RR TAILGATE INNER TRIM BOARD <i>Deland</i>	\$ 276.00
32	1	RR TAILGATE REFLECTOR RH <i>Deland</i>	\$ 225.00
33	1	RR TAILGATE REFLECTOR LH <i>Deland</i>	\$ 225.00
34	1	RR TAILGATE WHEATERSTRIP <i>Deland</i>	\$ 157.00
35	1	RR TAILLAMP RH <i>Deland</i>	\$ 428.00

36	1	RR TAILLAMP LH		\$	428.00
37	1	RR END PANEL		\$	543.00
38	1	RR END PANEL TOP GARNISH		\$	85.00
39	1	RR EXHAUST SILENCER BOX		\$	852.00
40	1	RR EXHAUST SILENCER BOX MOUNTING		\$	23.00

3641
3276.50

Parts Total: \$ 8,717.00
Less 10%: \$ 871.70
Total: \$ 7,845.30

Labour

No.	Labour Description	Price (SGD)
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts.	\$ 1,000.00
2	Carry out spray painting on affected area, RR BUMPER, RR END PANEL, RR TAILGATE, RR SPARE TYRE PANEL	\$ 1,000.00
3	To disconnect front wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 180.00
4	Remove and refix seat cushion/upholstery & roof lining to facilitate repairs	\$ 200.00
5	To remove and refix reverse sensor and conduct test	\$ 120.00
6	To conduct transfer of parts from old tailgate to new tailgate	\$ 200.00
7	To conduct water leakage test after repairs of vehicle	\$ 80.00
8	To remove and replace exhaust pipe	\$ 200.00
9	To remove and refix rear tail gate windscreen	\$ 180.00

1530

Labour Total: \$ 3,160.00

Others

No.	Other Description	Price (SGD)
1	RR NUMBER PLATE	\$ 45.00
2	RR TAILGATE C&C EMBLEM	\$ 56.00
3	WINDSCREEN SEALANT	\$ 80.00
4	WINDSCREEN INNER SEAL	\$ 40.00
5	WINDSCREEN IU BRACKET	\$ 35.00
6	WINDSCREEN SOLAR FILM	\$ 230.00
7	FENDER INNERSHIELD CLIP	\$ 80.00
8	RR BUMPER CLIP	\$ 80.00
9	RR TAILGATE GARNISH CLIP	\$ 80.00
10	RR TAILGATE INNER TRIM BOARD CLIP	\$ 80.00
11	RR TAILGATE TOP SPOILED CLIP	\$ 80.00
12	RR END PANEL TOP GARNISH CLIP	\$ 40.00

146

Other Total: \$ 926.00

TOTAL: \$ 11,931.30
GST (7%): \$ 835.19

GRAND TOTAL: \$ 12,766.49

LKK Auto Consultants hence notify the Repairer of the following:

• To resurvey before/after spray painting

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. PARTS PRICES ARE SUBJECT TO CHANGES.

• Third party survey is on a "Win/Lose" basis

Yours faithfully

• No alteration/modification(s) is allowed
• Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

total: 4952.50
CP/PD
Adrian Lim
9/12/2019
05 Days.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	5055D
Vehicle Details	
Vehicle No.:	SLX2901T
Vehicle to be Exported:	Yes
Intended Deregistration Date:	19 Jan 2019
Vehicle Make:	KIA
Vehicle Model:	CARENS 1.7 DCT DIESEL 5DR FWD
Primary Colour:	Red
Manufacturing Year:	2018
Engine No.:	D4FDGH221236
Chassis No.:	KNAHU815VJ7199216
Maximum Power Output:	104.0 kW (139 bhp)
Open Market Value:	\$19,361.00
Original Registration Date:	23 Mar 2018
First Registration Date:	23 Mar 2018
Transfer Count:	0
Actual ARF Paid:	\$19,361.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	22 Mar 2028
PARF Rebate Amount:	\$14,520.00
Intended COE Rebate Details	
COE Expiry Date:	22 Mar 2028
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$42,322.00
COE Rebate Amount:	\$33,857.00
Total Rebate Amount:	\$48,377.00

The information contained herein is correct as at 19 Jan 2019

OK



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/CTI19001545/Ahb3

Date: 06.09.2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SLX 2901T

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 22.01.2019 at the premises of M/s XIN HUA WORKSHOP PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$	11,931.30
Revised Estimate Amount	: S\$	4,952.90
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 5 days

Yours faithfully,

ADRIAN LING
Licensed Appraiser

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Jan 2019 / 11:42:55

Receipt Date/Time : 19 Jan 2019 / 11:42:45

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190119-000658

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 - SKW6102Z As at 18 Jan 2019/17:00:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD			
1	Insurance Enquiry - SKW6102Z Enquiry Fee 20190119114010656502	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	20190119114039658 Direct Debit: eNETS Debit (Internet Banking)			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.



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/CTI19001545/Ahb3s2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 06-12-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKW 6102Z	Veh. Inspected	SLX 2901T
Policy No.	DMPCSN305224180Z	Coverage (\$)	0.00
Claim No.	SNM19D200463C02/2(bt)	Excess (\$)	0.00
Assign From		Assign Date	22/01/2019

2. Vehicle Particulars & Condition

Make & Model	KIA CARENS	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	KNAHU815VJ7199216	Colour	RED
Odometer	77035	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/55 R16	NEXEN	6 mm
L/H Front Tyre	205/55 R16	NEXEN	6 mm
R/H Rear Tyre	205/55 R16	NEXEN	6 mm
L/H Rear Tyre	205/55 R16	NEXEN	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	18/01/2019	Inspection Date	22/01/2019
Survey held at	XIN HUA WORKSHOP PTE LTD 23 KAKI BUKIT AVENUE 4 #04-01 (SOUTH WING) 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.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	5 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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLX 2901T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	RR BUMPER	DEFORMED	576.00	576.00
1	RR BUMPER LOW	CRACKED	226.00	226.00
1	RR BUMPER LOW GARNISH	DEFORMED	214.00	214.00
1	RR BUMPER TOW COVER	DEFORMED	15.00	15.00
1	RR BUMPER SIDE RETAINER RH	NOT NECESSARY	31.00	-
1	RR BUMPER SIDE RETAINER LH	NOT NECESSARY	31.00	-
1	RR BUMPER LOW BRACKET RH	NECESSARY	30.00	30.00
1	RR BUMPER LOW BRACKET CENTRE	NOT NECESSARY	30.00	-
1	RR BUMPER LOW BRACKET LH	NECESSARY	30.00	30.00
1	RR BUMPER REINFORCEMENT	BENT	440.00	440.00
1	RR KEY RECEIVER SENSOR	NOT NECESSARY	108.00	-
1	RR BUMPER REINFORCEMENT STAY RH	BENT	190.00	190.00
1	RR BUMPER REINFORCEMENT STAY LH	NOT NECESSARY	190.00	-
4	RR BUMPER REVERSE SENSOR	DAMAGED	648.00	162.00
4	RR BUMPER REVERSE SENSOR HOLDER	NECESSARY	72.00	72.00
4	RR BUMPER REVERSE SENSOR RUBBER SEAL	NOT NECESSARY	48.00	-
1	RR BUMPER REVERSE SENSOR WIRE HARNESS	TORN	301.00	301.00
1	RR BUMPER REFLECTOR RH	NOT NECESSARY	139.00	-
1	RR BUMPER REFLECTOR LH	NOT NECESSARY	139.00	-
1	RR TAILGATE	DENTED	1,196.00	1,196.00
1	RR TAILGATE KIA LOGO	NECESSARY	103.00	103.00
1	RR TAILGATE CARENS EMBLEM	NECESSARY	43.00	43.00
1	RR TAILGATE CRDI EMBLEM	NECESSARY	43.00	43.00
1	RR TAILGATE GARNISH	NOT NECESSARY	162.00	-
1	RR TAILGATE GARNISH CHROME MLDG	NOT NECESSARY	124.00	-
1	RR TAILGATE NUMBER PLATE LAMP	NOT NECESSARY	133.00	-
1	RR TAILGATE NUMBER PLATE LAMP GARNISH	NOT NECESSARY	55.00	-
1	RR TAILGATE LOCK	NOT NECESSARY	130.00	-
1	RR TAILGATE LOCK STRIKER	NOT NECESSARY	16.00	-
2	RR TAILGATE STOPPED	NOT NECESSARY	12.00	-
1	RR TAILGATE INNER TRIM BOARD	NOT NECESSARY	276.00	-

Report Ref No. CC6/CTI19001545/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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	RR TAILGATE REFLECTOR RH	NOT NECESSARY	225.00	-
1	RR TAILGATE REFLECTOR LH	NOT NECESSARY	225.00	-
1	RR TAILGATE WEATHERSTRIP	NOT NECESSARY	157.00	-
1	RR TAILLAMP RH	NOT NECESSARY	428.00	-
1	RR TAILLAMP LH	NOT NECESSARY	428.00	-
1	RR END PANEL	TO REPAIR SEE LABOUR	543.00	-
1	RR END PANEL TOP GARNISH	NOT NECESSARY	85.00	-
1	RR EXHAUST SILENCER BOX	NOT NECESSARY	852.00	-
1	RR EXHAUST SILENCER BOX MOUNTING	NOT NECESSARY	23.00	-
	LESS 10% DISCOUNT		-871.70	-364.10
			7,845.30	3,276.90
	SPECIAL NETT ITEMS			
1	RR NUMBER PLATE (SN)	NOT NECESSARY	45.00	-
1	RR TAILGATE C&C EMBLEM (SN)	NECESSARY	56.00	56.00
1	WINDSCREEN SEALANT (SN)	NECESSARY	80.00	30.00
1	WINDSCREEN INNER SEAL (SN)	NECESSARY	40.00	30.00
1	WINDSCREEN IU BRACKET (SN)	NOT NECESSARY	35.00	-
1	WINDSCREEN SOLAR FILM (SN)	NOT NECESSARY	230.00	-
10	FENDER INNER SHIELD CLIP (SN)	NOT NECESSARY	80.00	-
10	RR BUMPER CLIP (SN)	NECESSARY	80.00	30.00
10	RR TAILGATE GARNISH CLIP (SN)	NOT NECESSARY	80.00	-
10	RR TAILGATE INNER TRIM BOARD CLIP (SN)	NOT NECESSARY	80.00	-
10	RR TAILGATE TOP SPOILED CLIP (SN)	NOT NECESSARY	80.00	-
5	RR END PANEL TOP GARNISH CLIP (SN)	NOT NECESSARY	40.00	-
			926.00	146.00
	LABOUR			
	TO DISMANTLE / RENEW THE ACCIDENT DAMAGED PORTION, TO PANEL BEATING, RESHAPE, STRAIGHTEN, ORIENTATE AND ALIGN REPAIR / REPLACEMENT PARTS. INCLUSIVE OF THE REPAIR OF RR END PANEL.		1,000.00	600.00
	CARRY OUT SPRAY PAINTING ON AFFECTED AREA, RR BUMPER, RR END PANEL, RR TAILGATE, RR SPARE TYRE PANEL.		1,000.00	600.00



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 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO DISCONNECT FRONT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS, RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR.		180.00	30.00
	REMOVE AND REFIX SEAT CUSHION / UPHOSTERY & ROOF LINING TO FACILITATE REPAIRS.		200.00	50.00
	TO REMOVE AND REFIX REVERSE SENSOR AND CONDUCT TEST.		120.00	50.00
	TO CONDUCT TRANSFER OF PARTS FROM OLD TAILGATE TO NEW TAILGATE.		200.00	80.00
	TO CONDUCT WATER LEAKAGE TEST AFTER REPAIRS OF VEHICLE.	NOT NECESSARY	80.00	-
	TO REMOVE AND REPLACE EXHAUST PIPE.	NOT NECESSARY	200.00	-
	TO REMOVE AND REFIX REAR TAIL GATE WINDSCREEN.		180.00	120.00
			3,160.00	1,530.00
GRAND TOTAL			11,931.30	4,952.90
RECOMMENDED COST OF REPAIRS				4,952.90

Report Ref No. CC6/CTI19001545/Ahb3s2

ADRIAN LING WAI PING

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

Licensed Appraiser

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