

15/5/2010

INS. CASE OWNER:

Stacey

CC 4 / AXA1900

1696, A 66352

LKK:

IDAC:

Surveyor:

ADRIAN

DOI:

ASSIGNMENT

25/01/19

Date / Time:

15/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

PL 678E

Name of Insured:

TRAVELER PIC

Insured Tel No.:

HP:

D.O.A.:

27/1/19

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

Car Horn broken

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SAMOLANE / 955N

Policy No.:

VFX / 1838204

Make / Model:

SUNLOW

Place of Accident:

MOUNT TABER UP

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

My Solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
20/1/19	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	25/1/19 - choncha
	After call ltr to OI:	25/1/19 - choncha
	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:	☐
	Post-Repair Photos:	☐
	Others:	☐

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

6,900.00 (6 days) Reduction:

53 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

22

If NO or B 28, Ass. Lia:

Repair Cost:

SS

7,383.00

Loss of Rental (LOR):

SS

—

(days)

Loss of Use (LOU):

SS

—

(x 8 days)

Loss of Income (LOI):

SS

—

(x 8 days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

—

Medical:

SS

—

Disbursement:

SS

—

Legal Cost

SS

—

Total:

SS

7,870.45

Global Sum SS:

—

Email

Call

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

7,870.45

Name 1:

MG SOLUTION PTE LTD

Payee 2: (Strike if N.A.)

SS

—

Name 2:

—

Payee 3: (Strike if N.A.)

SS

—

Name 3:

—

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4350.00

ASS. REC. BY:

REP:

ASSIGNMENT

Adrian

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:

6

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:

SLK 1097P-

Yr Regn:

2017, Jan.Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Kia Carens

c.c

1685.

Colour

Black

A/C: Insured / Std / Nil / NA

Sp. Reading

50658

T/Radio: Insured / Std / Nil / NA

Eng/No:

C/No:

KXAH481SV67164764Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F:

225/45R17.

R:

225/45R17.

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

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

25/01/19.

Survey held at

MG Solution.Des. 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

TPAXA.46 96,900.00CRD: \$ 2,011.49 (53%)MV: 80kPV: 53.3kNett: 26.7k.

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:

Basic & Add.

S + RS, SI

Photos

Others

TOTAL

Date:



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				
AXA INSURANCE PTE LTD			Ref : CC4/ASM19001696/Ahb3	
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811			Date : 25-01-2019 Code : ASM	
				
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	PC 638E	Veh. Inspected	SLK 1097P	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	25/01/2019	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	23/01/2019	Inspection Date	25/01/2019	
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.				

MGARAGE(EAST) PTE LTD

23 Kaki Bukit Avenue 4 AAS Kaki Bukit Centre #04-01 Singapore 415933

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

Reg. No: 200913013D

TO	: AXA	DATE	: 24/01/2019
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SLK1097P		
MODEL	: KIA CARENS 1.7	Vic	
CHASSIS NO			
<u>ACCIDENT DETAILS</u>		DATE	: 23-Jan-19
		TIME	: 12:00HRS
THIRD PARTY REQUESTOR / CONTACT		:	JACK LI

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	TAILGATE <i>Replaced</i>	1	\$ 1,553.90	\$ 1,553.90 1196.
2	TAILGATE LOGO	1	\$ 92.00	\$ 92.00
3	TAILGATE EMBLEM 'CRDI'	1	\$ 62.00	\$ 62.00
4	TAILGATE EMBLEM 'CARENS'	1	\$ 62.00	\$ 62.00
5	TAILGATE EMBLEM 'C&C'	1	\$ 89.00	\$ 89.00
6	TAILGATE LAMP LH <i>Cracked</i>	1	\$ 760.00	\$ 760.00 425
7	TAILGATE INNER BOARD <i>Cracked</i>	1	\$ 680.90	\$ 680.90 276.
8	TAILGATE LOCK <i>Replaced</i>	1	\$ 322.50	\$ 322.50 130
9	TAILGATE WEATHERSTRIP <i>Cracked</i>	1	\$ 260.00	\$ 260.00 157.
10	TAILGATE WINDSCREEN MOULDING <i>new</i>	1	\$ 180.00	\$ 180.00
11	TAILGATE NUMBER PLATE(SET) <i>new</i>	1	\$ 166.50	\$ 166.50
12	TAILGATE NUMBER PLATE GARNISH <i>Replaced</i>	1	\$ 230.00	\$ 230.00
13	TAILGATE NUMBER PLATE GARNISH CHROME <i>new</i>	1	\$ 180.00	\$ 180.00
14	REAR BUMPER <i>Replaced</i>	1	\$ 720.00	\$ 720.00 576
15	REAR BUMPER LOWER <i>Replaced</i>	1	\$ 410.00	\$ 410.00 226
16	REAR BUMPER SKID PLATE LH <i>Cracked</i>	1	\$ 190.50	\$ 190.50
17	REAR BUMPER SIDE RETAINER <i>new</i>	2	\$ 89.60	\$ 179.20
18	REAR BUMPER REFLECTOR LH <i>Cracked</i>	1	\$ 198.20	\$ 198.20 139

19	REAR BUMPER REINFORCEMENT <i>Best</i>	1	\$ 480.00	\$ 480.00	
20	REAR BUMPER REINFORCEMENT BRACKET <i>Best</i>	2	\$ 122.30	\$ 244.60	122.30
21	REAR BUMPER SENSOR <i>2 pieces Brgd</i>	4	\$ 211.00	\$ 844.00	422
22	REAR BUMPER SENSOR RUBBER <i>new</i>	4	\$ 60.50	\$ 242.00	40
23	REAR BUMPER SENSOR WIREHARNESS <i>new</i>	1	\$ 388.90	\$ 388.90	x
24	TAILLAMP LH <i>Amld.</i>	1	\$ 780.00	\$ 780.00	
25	REAR FENDER INNER RTRIM LH <i>new Amld</i>	1	\$ 830.50	\$ 830.50	325
26	REAR END PANEL <i>Dented</i>	1	\$ 758.90	\$ 758.90	543
27	REAR END PANEL TOP GARNISH <i>Amld</i>	1	\$ 260.50	\$ 260.50	85
28	REAR FLOOR PANEL TOP COVER <i>new</i>	1	\$ 580.00	\$ 580.00	x

7187
6468.30

TOTAL PRICE \$ 11,746.10
LESS 10% \$ 1,174.61
SUB TOTAL PRICE \$ 10,571.49

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	REAR NUMBER PLATE <i>new Dented</i>	1	\$ 50.00	\$ 50.00
2	TAILGATE INNER BOARD CLIPS(SET) <i>new</i>	1	\$ 20.00	\$ 20.00
3	TAILGATE WINDSCREEN SEALANT <i>new</i>	1	\$ 120.00	\$ 120.00
4	REAR BUMPER CLIPS(SET) <i>new</i>	1	\$ 20.00	\$ 20.00
5	REAR END PANEL INSULATOR SEAL <i>new</i>	1	\$ 150.00	\$ 150.00
6	REAR END PANEL TOP GARNISH CLIPS(SET) <i>new</i>	1	\$ 20.00	\$ 20.00
7	REVERSE CAMERA <i>new</i>	1	\$ 450.00	\$ 450.00

220

TOTAL \$ 830.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	PANEL BEATING, WELDING GRAZING, CUT, JOIN, STRAIGHTEN ALL AFFECTED PARTS	\$ 1,600.00	800	
2	TO PUTTY, POLISH, SPRAY PAINT, WAX ALL AFFECTED PANELS	\$ 1,200.00	800	
3	TUFF COAT	\$ 250.00	50	
4	WIRING CHECK	\$ 120.00	30	
5	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 100.00	50	
6	TRANSFER TAILGATE MECHANISM	\$ 120.00	80	
7	TRANSFER TAILGATE WINDSCREEN	\$ 120.00		

1930

TOTAL

\$3,510.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 11,401.49
TOTAL LABOUR COST : \$ 3,510.00
TOTAL REPAIR COST : \$ 14,911.49

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :

NO OF DAYS :

Adrian Lij Total: 866.30
L/s 23/01/19. 4/S: 6.9K.
06 Days. 6.9K

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:



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

PROFORMA BILL

Bill To:

AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE 068811

Bill No : 198165

Date : 15-May-2019

Vehicle Number : **SLK 1097P**

ATTN : MOTOR CLAIMS DEPARTMENT

QTY	CLAIM	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 6,900.00
BEFORE GST		6,900.00
7% GST		483.00
TOTAL		\$ 7,383.00

Tax Invoice will be issue upon amount finalised.

Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis with sole intention of resolving the matter amicably without parties resorting to legal proceeding. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Co's stamp & Authorised Signature



Service Request Details

Claim

S9M01BUQ

Reference

None 

Loss Date

January 23, 2019

Request Date

January 25, 2019

Due Date

February 1, 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

25012019 @ 1033am
Hony wh in
Adrian

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SLK1097P

Make

TPVD KIA

Service Address

...

Primary Contact/Insured

TRAVCOACH PTE LTD
1 KUNG CHONG ROAD, ALEXANDRA INDUSTRIAL ESTATE, 159139, Singapore
64793378

Claim Handler

NG Stacey
6568804351
stacey.ng@axa.com.sg

Additional Instructions

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)

Catherine Chong (LKK Auto)

From: MG Solution <mg3solution@gmail.com>
Sent: Thursday, 24 January, 2019 5:21 PM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Subject: SLK1097P-(PRE-INSPECTION) ; YOUR REF : PC638E -DOA ON 23/01/2019
Attachments: SLK1097P-(PRE-INSPECTION) ; YOUR REF PC638E.pdf

Categories: Shekhar

Dear person in charge,

Please refer to attach file and arrange for pre-inspection.

Thank You.

Best Regards,

MS HONG

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing)

#02-03B Vicom Inspection Centre

Singapore 415933

Tel : 6744 4165

Fax : 6744 4604



Re:<MANDATE IA> S9M01BUQ

Type

🔔 Question

Message

pls proceed

Reply



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 15/05/2019

Your Ref : PC638E

To : AXA INSURANCE SINGAPORE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLK1097P & PC638E ON 23/01/2019 AT
COACH BUS PARKING LOT ALONG MOUNT FABER LOOP.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198165 @ S\$7,383.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,760.00 (8 Days x S\$220)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



HP: 9188 6931

E-mail: mg3solution@gmail.com

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: chun kien wei, hendell

CAR/ LORRY/CYCLE: REG NO: SLK 1097P POLICY NO: -

ACCIDENT CLAIM NO: -

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle

Registered No. SLK 1097P 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 23 day of 01 20..... 19..... 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:

24/01/2019 - PRI
27/01/2019 - Sunday

Vehicle In - 24/01/2019
Vehicle Out - 31/01/2019
Low - 8 days x \$220
= \$1,760



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

AXA INSURANCE PTE LTD

Ref : CC4/ASM19001696/Ahb3s2

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811
ATTN: STACEY NG

Date : 09-07-2019

Code : ASM



1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	PC 638E	Veh. Inspected	SLK 1097P
Policy No.	VFX/P1858209	Coverage (\$)	0.00
Claim No.	S9M01BUQ	Excess (\$)	0.00
Assign From	STACEY NG	Assign Date	25/01/2019

2. Vehicle Particulars & Condition

Make & Model	KIA CARENS	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	KNAHU815VG7164464	Colour	BLACK
Odometer	50658	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/45R17	PIRELLI	6 mm
L/H Front Tyre	225/45R17	PIRELLI	6 mm
R/H Rear Tyre	225/45R17	PIRELLI	6 mm
L/H Rear Tyre	225/45R17	PIRELLI	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	23/01/2019	Inspection Date	25/01/2019
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.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	6 Working Days
-------------------------------------	----------------



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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLK 1097P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	TAILGATE (CONSISTENT)	DENTED	1,553.90	1,196.00
1	TAILGATE LOGO (CONSISTENT)	NECESSARY	92.00	92.00
1	TAILGATE EMBLEM 'CRDI' (CONSISTENT)	NECESSARY	62.00	62.00
1	TAILGATE EMBLEM 'CARENS' (CONSISTENT)	NECESSARY	62.00	62.00
1	TAILGATE EMBLEM 'C&C' (CONSISTENT)	NECESSARY	89.00	89.00
1	TAILGATE LAMP LH (CONSISTENT)	CRACKED	760.00	425.00
1	TAILGATE INNER BOARD (CONSISTENT)	CRACKED	680.90	276.00
1	TAILGATE LOCK (CONSISTENT)	DAMAGED	322.50	130.00
1	TAILGATE WEATHERSTRIP (CONSISTENT)	CUT	260.00	157.00
1	TAILGATE WINDSCREEN MOULDING (CONSISTENT)	NECESSARY	180.00	180.00
1	SET TAILGATE NUMBER PLATE (CONSISTENT)	NOT NECESSARY	166.50	-
1	TAILGATE NUMBER PLATE GARNISH (CONSISTENT)	DEFORMED	230.00	230.00
1	TAILGATE NUMBER PLATE GARNISH CHROME (CONSISTENT)	CUT	180.00	180.00
1	REAR BUMPER (CONSISTENT)	DEFORMED	720.00	576.00
1	REAR BUMPER LOWER (CONSISTENT)	DEFORMED	410.00	226.00
1	REAR BUMPER SKID PLATE LH (CONSISTENT)	CRACKED	190.50	190.50
2	REAR BUMPER SIDE RETAINER @ \$89.60 (CONSISTENT)	NECESSARY	179.20	179.20
1	REAR BUMPER REFLECTOR LH (CONSISTENT)	CRACKED	198.20	139.00
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	BENT	480.00	480.00
2	REAR BUMPER REINFORCEMENT BRACKET @ \$122.30 (CONSISTENT)	O/S BENT	244.60	122.30
4	REAR BUMPER SENSOR @ \$211.00 (CONSISTENT)	DAMAGED 2PCS ONLY	844.00	422.00
4	REAR BUMPER SENSOR RUBBER @ \$60.50 (CONSISTENT)	NECESSARY	242.00	40.00
1	REAR BUMPER SENSOR WIRE HARNESS (CONSISTENT)	NOT NECESSARY	388.90	-
1	TAILLAMP LH (CONSISTENT)	CRACKED	780.00	780.00
1	REAR FENDER INNER TRIM LH (CONSISTENT)	CRACKED	830.50	325.00
1	REAR END PANEL (CONSISTENT)	DENTED	758.90	543.00
1	REAR END PANEL TOP GARNISH (CONSISTENT)	CRACKED	260.50	85.00
1	REAR FLOOR PANEL TOP COVER (CONSISTENT)	NOT NECESSARY	580.00	-

Report Ref No. CC4/ASM19001696/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 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LESS 10% DISCOUNT		-1,174.61	-718.70
			10,571.49	6,468.30
	<u>SPECIAL NETT ITEMS</u>			
1	REAR NUMBER PLATE (SN) (CONSISTENT)	DENTED	50.00	50.00
1	SET TAILGATE INNER BOARD CLIPS (SN) (CONSISTENT)	NECESSARY	20.00	20.00
1	TAILGATE WINDSCREEN SEALANT (SN) (CONSISTENT)	NECESSARY	120.00	60.00
1	SET REAR BUMPER CLIPS (SN) (CONSISTENT)	NECESSARY	20.00	20.00
1	REAR END PANEL INSULATOR SEAL (SN) (CONSISTENT)	NECESSARY	150.00	60.00
1	SET REAR END PANEL TOP GARNISH CLIPS (SN) (CONSISTENT)	NECESSARY	20.00	10.00
1	REVERSE CAMERA (SN) (CONSISTENT)	NOT NECESSARY	450.00	-
			830.00	220.00
	<u>LABOUR</u>			
	PANEL BEATING, WELDING GRAZING, CUT, JOIN, STRAIGHTEN ALL AFFECTED PARTS.		1,600.00	800.00
	TO PUTTY, POLISH, SPRAY PAINT, WAX ALL AFFECTED PANELS.		1,200.00	800.00
	TUFF COAT.		250.00	50.00
	WIRING CHECK.		120.00	30.00
	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING.		100.00	50.00
	TRANSFER TAILGATE MECHANISM.		120.00	80.00
	TRANSFER TAILGATE WINDSCREEN.		120.00	120.00
			3,510.00	1,930.00
	GRAND TOTAL		14,911.49	8,618.30
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			6,900.00

Report Ref No. CC4/ASM19001696/Ahb3s2

ADRIAN LING WAI PING

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

Licensed Appraiser

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