

15/5/2010

INS. CASE OWNER:

CC 3/EQ1900 1702, k phs2

LKK:

IDAC:

Surveyor:

Kenuchr

DOI:

ASSIGNMENT

Nellia

Date / Time :

Nellia

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

GBC 678X

Name of Insured :

SHENGDE TRADING PTE LTD

Insured Tel No. :

HP:

Excess Sec II :SS

D.O.A :

7/1/19

Is driver the owner?

(YES / (NO))

Nature of Accident :

If NO. Driver Name / Age : MUHAMMAD HAZMI

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

DM191100241

Policy No. :

DMCP4818-00561

Make / Model :

TOYOTA

Place of Accident :

ALONG QUEEN STREET TERMINAL

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

Insured Liability :

%

Final ? Yes / No



INSRS:

WSP:

Tel :

Liability :

RMKS:

Trans
Cab

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	☐
	After call ltr to OI:	☒
	Authorisation To Act:	☒
	Release Voucher: (NO NEED)	☐
	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: KSC		
Repair Cost: 45	SS 3,550	(2.5 days) Reduction: 87 %
Email ☒ Call ☐		
FINAL SETTLEMENT Date/Time: 21-11-19 Confirm with: WFA YH		
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 15
Repair Cost: 11651	SS 3,198.30	
Loss of Rental (LOR):	SS 389.48	(4 days) x 97.51
Loss of Use (LOU):	SS -	(S x days)
Loss of Income (LOI):	SS 200.00	(S 50 x 4 days)
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒	[Tick only one]	
GIA/LTA Search	SS 1.49	
Medical:	SS -	
Disbursement:	SS -	(e.g. Tow/ Independent)
Legal Cost	SS -	
Total:	SS 4,395.47	Global Sum SS:
FINAL PAYMENT Date/Time: 21-11-19 Confirm with: WFA YH		
Email ☒ Call ☐		
Payee 1:	SS 4,395.47	Name 1: TRANS-CAB AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	SS	Name 2:
Payee 3: (Strike if N.A.)	SS	Name 3:

ASS. REC. BY:

REF: EG 1Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s Tens Cob

of _____

Insured: _____

Policy No. _____

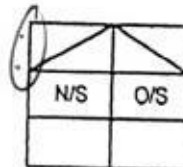
Claims No. _____

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: 2 1/2 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHB 98136 Yr Regn: 08, 13

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

Truck / Traller or

Make: Pontiac Latitude c.c. 1995Colour: N. White / Red A/C: Insured / Std / NI / NASp. Reading: 634774 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VIF1AB215AUC 273090

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 orTyre Size: F: 215/60R16

R: _____

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

TOYO / YOKO or

Giti

Front

R/Bal. 8 mmL/Bal. 8 mmD.O.A. 23/1/19

Rear

R/Bal. 8 mmL/Bal. 8 mmD.O.A. 24/1/19

Survey held at

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

N/S R

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

Date / Time Action / Instruction

23/1 File pass to CA
11 PM 835506

(RED: + 23,529.90 81%)

Date/Time, File Pass to?

☐ : Prell. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trlp: _____

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech Invs (\$☐ : Weekend (\$

Survey Fee:

Transportation:

S + RS, SI

Fixt/ops

Others

TOTAL

Report Format :

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



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				
EQ INSURANCE COMPANY LTD			Ref : CC3/EQI19001702/Kpb3	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 25-01-2019	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBC 638X	Veh. Inspected	SHB 9813G	
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	24/01/2019	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



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: To Be Advised
Our ref: CC3/EQI19001702/Kpb3

Date: 25.01.2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHB9813G

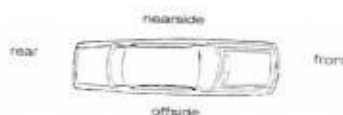
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 24.01.2019 at the premises of M/s Trans-cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	27,079.90
Revised Estimate Amount	: S\$	3,550.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.5 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHB 9813G**AAD1901-224***Not Notified
L 12mp @ 3550/-*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHB 9813G

VF1ABL15AUC273090

RENAULT

LATITUDE

23.1.2019

EQ

20/8/2013

PART**LIST**

1	BUMPER COVER FRT
1	BUMPER SPOILER FRT
1	BUMPER ABSORBER FRT
1	BUMPER RETAINER FRT LH
1	BUMPER SUPPORT FRT
1	BUMPER RETAINER FRT RH
1	BUMPER SUPPORT FRT
1	BUMPER UNDERTRAY FRT
1	BUMPER GRILLE LOWER FRT
1	BUMPER FOG LAMP GRILLE LH
1	BUMPER BEAM FRT
1	HEADLAMP LH
1	HEADLAMP PANEL FRT LH
1	FENDER PANEL FRT LH
1	WHEELARCH FRT LH
1	FENDER BRACKET LOWER LH
1	FENDER INSULATOR LH
1	DOOR PANEL FRT LH
1	RADIATOR GRILLE
1	RADIATOR GRILLE BADGE 'RENAULT'
1	RADIATOR GRILLE FRAME
1	RADIATOR FAN COWLING
1	RADIATOR FAN MOTOR LH
1	RADIATOR FAN MOTOR RH
1	RADIATOR GRILLE FRAME
1	FRAME FULL SUPPORT PANEL
1	FRAME FULL SUPPORT BRACKET
1	AIR CLEANER BOX
1	AIR CLEANER HOSE

\$	<i>Bu/d</i> 1,259.42 ✓
\$	<i>SL</i> 181.75 X
\$	<i>SL</i> 394.68 X
\$	<i>D/I</i> 151.41 ✓
\$	<i>SL</i> 123.88
\$	<i>SL</i> 150.77
\$	<i>SL</i> 123.88
\$	<i>SL</i> 472.83 } X
\$	<i>SL</i> 266.80
\$	<i>SL</i> 207.21
\$	<i>R</i> 914.08
\$	<i>Mgmt</i> 1,184.43 ✓
\$	<i>R</i> 152.15 X
\$	<i>R</i> 783.83
\$	<i>SL</i> 278.84
\$	<i>SL</i> 15.79
\$	<i>SL</i> 130.84
\$	<i>R</i> 2,844.66
\$	<i>SL</i> 1,707.78
\$	<i>SL</i> 225.36
\$	<i>SL</i> 1,353.75 } X
\$	<i>SL</i> 820.54
\$	<i>SL</i> 967.36
\$	<i>SL</i> 1,479.46
\$	<i>SL</i> 1,353.75
\$	<i>SL</i> 615.90
\$	<i>R</i> 89.79
\$	<i>SL</i> 464.20
\$	<i>SL</i> 175.85

Trans-cab Auto Services Pte Ltd

AAD1901-224

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHB 9813G

TOTAL	\$	18,891.00
10%	\$	1,889.10
	\$	17,001.90

Specical Nett

1SET	BUMPER CLIP FRT	\$	na	66.00	✓
1	BUMPER BRACKET CLIP FRT LH	\$	na	12.00	} X
1	BUMPER SUPPORT CLIP FRT LH	\$	na	10.50	
1SET	BUMPER GRILLE LOWER CLIP	\$	na	69.00	
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	na	70.00	
2	FRAME FULL SUPPORT PANEL NUT	\$	na	20.00	
2	FRAME FULL SUPPORT PANEL STUD	\$	na	30.00	
1SET	WHEELARCH CLIP FRT RH	\$	na	30.50	} X
1	LEFT FRONT TYRE RIM	\$	su	380.00	
1	LEFT FRONT TYRE		su	300	
		\$		988.00	
TOTAL PARTS		\$		17,989.90	

LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,500.00	500
Putty and spray painting of the affected portion.	\$	3,000.00	700
To rust-proofing of the affected areas.	\$	170.00	30
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	na	380.00 X
To check steering geometry and computer wheel alignment	\$	220.00	60
To transfer of tire, rim and on wheel balancing.	\$	na	170.00 X
To Check Electrical Lighting Concerned.	\$	170.00	20

Trans-cab Auto Services Pte Ltd

AAD1901-224

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHB 9813G

To transfer of front fender fittings, attachment and perform water seepage test.	\$	nn 380.00 X
To vacuum, replace, refix and recharge air condenser	\$	nn 380.00 X
To replace, refix and top up coolant for radiator	\$	nn 170.00 X
To vacuum, replace, refix and recharge Air Intercooler	\$	nn 170.00 X
To transfer of front door fittings, attachment and perform water seepage test.	\$	nn 380.00 X

TOTAL	\$	9,090.00
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Over All Total	\$	27,079.90
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LUMP SUM (REPAIR DAY)~~10 DAYS~~

242 days

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHB9813G
Vehicle to be Exported:	Yes
Intended Deregistration Date:	23 Jan 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C000314
Chassis No.:	VF1ABL15AUC273090
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	20 Aug 2013
First Registration Date:	20 Aug 2013
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	19 Aug 2021
PARF Rebate Amount:	\$8,748.00

Intended COE Rebate Details

COE Expiry Date:	19 Aug 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$54,952.00
COE Rebate Amount:	\$17,671.00
Total Rebate Amount:	\$26,419.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 23 Jan 2019

OK

Shu Pei (LKKAUTO)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Tuesday, 29 January 2019 4:11 PM
To: Shu Pei (LKKAUTO)
Cc: Admin A; Hsiao Tong (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving GBC638X (OI : EQI - DM19HO00241-JG) and SHB9813G (TP : LKK REF - CC3/EQI19001702/Kpb3) on 23.01.2019
Attachments: GBC638X.pdf

Dear Shu Pei

Attached our insured's accident report for your attention.

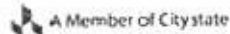
Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190
www.eqinsurance.com.sg



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Friday, January 25, 2019 4:45 PM
To: EQI PRS; Joel Goh; Janet Tan
Cc: Admin A; Hsiao Tong (LKKAUTO)
Subject: Direct Settlement - Accident Involving GBC638X (OI : EQI - TBA) and SHB9813G (TP : LKK REF - CC3/EQI19001702/Kpb3) on 23.01.2019

WITHOUT PREJUDICE

Dear Sir/ Madam,

We refer to the above matter.

We have inspected TP vehicle SHB 9813G at M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair

- Preliminary advice

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 Hsiao Tong and she can be contacted at DID: 6742 3197.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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



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				
EQ INSURANCE COMPANY LTD		Ref : CC3/EQ19001702/Keb3s2		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 05-12-2019		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBC 638X	Veh. Inspected	SHB 9813G	
Policy No.	DMCPHQ18-005761	Coverage (\$)	0.00	
Claim No.	DM19HO00241-JG	Excess (\$)	0.00	
Assign From		Assign Date	24/01/2019	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2013	
Chassis No.	VF1ABL15AUC273090	Colour	METALLIC WHITE / RED	
Odometer	634774	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	GITI	8 mm	
L/H Front Tyre	215/60 R16	GITI	8 mm	
R/H Rear Tyre	215/60 R16	GITI	8 mm	
L/H Rear Tyre	215/60 R16	GITI	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	23/01/2019	Inspection Date	24/01/2019	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
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:		2.500 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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 9813G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER FRT	BUCKLED / DISTORTED	1,259.42	1,259.42
1	BUMPER SPOILER FRT	SERVICEABLE	181.75	-
1	BUMPER ABSORBER FRT	SERVICEABLE	394.68	-
1	BUMPER RETAINER FRT LH	DISTORTED	151.41	151.41
1	BUMPER SUPPORT FRT	SERVICEABLE	123.88	-
1	BUMPER RETAINER FRT RH	SERVICEABLE	150.77	-
1	BUMPER SUPPORT FRT	SERVICEABLE	123.88	-
1	BUMPER UNDERTRAY FRT	SERVICEABLE	472.83	-
1	BUMPER GRILLE LOWER FRT	SERVICEABLE	266.80	-
1	BUMPER FOG LAMP GRILLE LH	SERVICEABLE	207.21	-
1	BUMPER BEAM FRT	TO REPAIR SEE LABOUR	914.08	-
1	HEADLAMP LH	MTG CRACKED	1,184.43	1,184.43
1	HEADLAMP PANEL FRT LH	TO REPAIR SEE LABOUR	152.15	-
1	FENDER PANEL FRT LH	BENT	783.83	783.83
1	WHEELARCH FRT LH	SERVICEABLE	278.84	-
1	FENDER BRACKET LOWER LH	SERVICEABLE	15.79	-
1	FENDER INSULATOR LH	SERVICEABLE	130.84	-
1	DOOR PANEL FRT LH	TO REPAIR SEE LABOUR	2,844.66	-
1	RADIATOR GRILLE	SERVICEABLE	1,707.78	-
1	RADIATOR GRILLE BADGE 'RENAULT'	SERVICEABLE	225.36	-
1	RADIATOR GRILLE FRAME	SERVICEABLE	1,353.75	-
1	RADIATOR FAN COWLING	SERVICEABLE	820.54	-
1	RADIATOR FAN MOTOR LH	SERVICEABLE	967.36	-
1	RADIATOR FAN MOTOR RH	SERVICEABLE	1,479.46	-
1	RADIATOR GRILLE FRAME	SERVICEABLE	1,353.75	-
1	FRAME FULL SUPPORT PANEL	SERVICEABLE	615.90	-
1	FRAME FULL SUPPORT BRACKET	TO REPAIR SEE LABOUR	89.79	-



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 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	AIR CLEANER BOX	SERVICEABLE	464.20	-
1	AIR CLEANER BOX	SERVICEABLE	175.85	-
	LESS 10% DISCOUNT		-1,889.09	-337.91
			17,001.90	3,041.18
	<u>SPECIAL NETT ITEMS</u>			
1	SET BUMPER CLIP FRT (SN)	NECESSARY	66.00	66.00
1	BUMPER BRACKET CLIP FRT LH (SN)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT LH (SN)	NOT NECESSARY	10.50	-
1	SET BUMPER GRILLE LOWER CLIP (SN)	NOT NECESSARY	69.00	-
1	SET FRAME FULL SUPPORT PANEL CLIP (SN)	NOT NECESSARY	70.00	-
2	FRAME FULL SUPPORT PANEL NUT (SN)	NOT NECESSARY	20.00	-
2	FRAME FULL SUPPORT PANEL STUD (SN)	NOT NECESSARY	30.00	-
1	SET WHEELARCH CLIP FRT RH (SN)	NOT NECESSARY	30.50	-
1	LEFT FRONT TYRE RIM (SN)	SERVICEABLE	380.00	-
1	LEFT FRONT TYRE (SN)	SERVICEABLE	300.00	-
			988.00	66.00
	<u>LABOUR</u>			
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF BUMPER BEAM FRT, HEADLAMP PANEL FRT LH, DOOR PANEL FRT LH AND FRAME FULL SUPPORT BRACKET.		3,500.00	500.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	700.00
	TO RUST-PROOFING OF THE AFFECTED PORTION.		170.00	30.00
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.		220.00	60.00
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO TRANSFER OF FRONT FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-

Report Ref No. CC3/EQ119001702/Keb3s2



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 (\$)
	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.	NOT NECESSARY	380.00	-
	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.	NOT NECESSARY	170.00	-
	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER.	NOT NECESSARY	170.00	-
	TO TRANSFER OF FRONT DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
			9,090.00	1,310.00
GRAND TOTAL			27,079.90	4,417.18
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				3,550.00

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KONG SENG CHEONG

Licensed Appraiser

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