

ASS. REC. BY:

REF:

CS/EGT/19002159/ Nvd3/02

Special Instruction:

Surveyor:

Nq2

ASSIGNMENT (Office)

From (Person):

claims

of

EGT

Date/Time:

1/2/19 @ 4:30pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SHD 1418G

Insured:

YM6343G

at Workshop m/s

Premier Taxis

Tel:

6544 6689

of

23 Changi South Ave 2 #01-02

Policy No:

Claim No:

YM6343G / SL / WM

Sum Insured:

Excess:

Make of Veh:

D.O.A.

1/2/2019

(Client's Record)

CA / REV / REP. / REV 24 HRS

(up)

H.O.D. Endorsement:

Date/Time:

5:28pm @ 1/2/19

Person Contacted:

Vincent

Vehicle IN/OUT

(OUT)

Date/Time

Action/Instruction (✓) Estimate

SHD 1418G - CS/ECI/19010968/H/vbn2

Dun: 3/6/17

YM6343G-x

12/2/19

Email preli revised to ERGO

18/2/19

LS \$2350 confirmed by email (Ref 4458.20, 6590)

128.1.15

REF:

ERGO

Surveyor: JAZ

## 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.

X	
N/S	O/S

Bot. or Market Value: \_\_\_\_\_

IUAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No

CIA / 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: S4D 1418G Yr Regn: 2 SEP 2015

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

Truck / Trailer or

Make: KIA OPTIMA c.s. 1,685Colour: SILVER A/C: Insur. d / Std / NI / NASp. Reading: 341,922 T/Radi: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: KNAGMA14ME56L2129

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModl: NI / S/Rlm / STD / Rlm orTyre Size: F: 205/165 R16R: 11

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

TOYO / YOKO or HANKOOK

Front: \_\_\_\_\_ Rear: \_\_\_\_\_

R/Bal. 5 mm R/Bal. 5 mmL/Bal. 5 mm L/Bal. 5 mmD.O.A. 1/2/19 D.O.A. 8/2/19Survey held at PREMIER CHANGE

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

NIS

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

ERGO/LD

Date / Time Action / Instruction

RECEIVED 18 FEB 2019

Date/Time, File Pass to?

☐ : Prelim Report☐ : Final Report

1)

Date/Time, File Return to?

2) 18/2 - typistReport Format: TPLump Sum / I.B.I: (\$) 2350/-Days Of Repair: 5Resurvey No. of Trip: 1

Survey Fee:

Transportation:

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_) \$ + RS \$ \_\_\_\_\_☐ : Interview (\$ \_\_\_\_\_) Photos☐ : Tech. Invs (\$ \_\_\_\_\_) Others☐ : Weekend (\$ \_\_\_\_\_)

TOTAL

250



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: YM 6343G/SL/WM

Our ref: CS/EGH19002159/Nvd3

Date: 12/2/2019

The Motor Claims Department  
M/s: ERGO INSURANCE PTE LTD

WITHOUT PREJUDICE

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO. SHD 1418G**

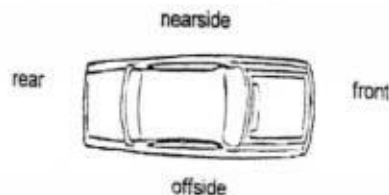
We thank you for your instruction on 1/2/2019

Please be informed that we had conducted the inspection of the above mentioned vehicle on 8/2/2019 at the premises of M/s PREMIER AUTOMOTIVE SERVICES PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$6,808.20
Revised Estimate Amount	: S\$2,960.00
"Check" Items Amount	: S\$171.90
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

**Description of Damage:**

The vehicle sustained damages at the n/s body



**Comments/Present Status:**

Damages Consistent

Yours faithfully,

**MUHAMMAD NAZRIL BIN ABDULLAH**  
Automotive Assessor

## Veron Chen (LKKAuto)

---

**From:** Veron Chen (LKKAuto)  
**Sent:** Monday, 18 February 2019 10:26 AM  
**To:** Goh Wee Dek  
**Cc:** Gary Shi; SUR  
**Subject:** RE: SHD 1418G-DOA: 1/2/2019

Dear Wee Dek,

WITHOUT PREJUDICE

Confirm L/sum \$2350/- before GST @ 5 working days.

**Kindly send Final invoice and all supporting documents to ERGO INSURANCE**

Best Regards,

Veron Chen | 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:** Goh Wee Dek <weedek.goh@premiertaxi.com>  
**Sent:** Thursday, 14 February 2019 2:04 PM  
**To:** Veron Chen (LKKAuto) <veronchen@lkkauto.com>  
**Cc:** Gary Shi <gary.shi@premiertaxi.com>  
**Subject:** RE: SHD 1418G-DOA: 1/2/2019

I just send to Naz

Regards

Goh Wee Dek  
Assistant Claims Manager  
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443  
Tel: 6214 8880 Ext 068 | DID: 6544 6682 | Fax: 6214 1511  
Visit us at: [www.premiertaxi.com.sg](http://www.premiertaxi.com.sg)

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---

**From:** Veron Chen (LKKAuto) [<mailto:veronchen@lkkauto.com>]  
**Sent:** Thursday, 14 February, 2019 1:57 PM  
**To:** Goh Wee Dek

Cc: Gary Shi

Subject: SHD 1418G-DOA: 1/2/2019

Dear Wee Dek,

Kindly advise vehicle status.

**If vehicle has been repaired, please finalize with us.**

Best Regards,

Veron Chen | 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)

**Veron Chen (LKKAuto)**

---

**From:** Veron Chen (LKKAuto)  
**Sent:** Tuesday, 12 February 2019 9:03 AM  
**To:** 'ERGO Insurance Pte. Ltd. (Claims Department)'  
**Cc:** SUR; 'Survey Report (ERGO Insurance Pte. Ltd.)'  
**Subject:** RE: PRS IRO SHD1418G | OI : YM6343G | DOA: 1/02/2019 | ERGO REF: YM6343G/SL/WM  
**Attachments:** SHD 1418G PRELI REVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SHD 1418G  
Date of survey: 8/2/2019  
Number of days : 5 days

Best Regards,  
Veron Chen | 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)

-----Original Message-----

From: Admin-D (LKKAuto)  
Sent: Friday, 1 February 2019 5:10 PM  
To: 'ERGO Insurance Pte. Ltd. (Claims Department)' <claims@ergo.com.sg>; assignments <assignments@lkkauto.com>  
Cc: SUR <sur@lkkauto.com>; 'Survey Report (ERGO Insurance Pte. Ltd.)' <Survey.Report@ergo.com.sg>  
Subject: RE: PRS IRO SHD1418G | OI : YM6343G | DOA: 1/02/2019 | ERGO REF: YM6343G/SL/WM

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed vehicle not in the workshop, repairer will arrange.

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)

-----Original Message-----

From: ERGO Insurance Pte. Ltd. (Claims Department) [mailto:claims@ergo.com.sg]  
Sent: Friday, 1 February 2019 4:13 PM  
To: admin-d@lkkauto.com  
Cc: sur@lkkauto.com; Survey Report (ERGO Insurance Pte. Ltd.) <Survey.Report@ergo.com.sg>  
Subject: PRS IRO SHD1418G | OI : YM6343G | DOA: 1/02/2019 | ERGO REF: YM6343G/SL/WM

Hi,

In compliance with "State Courts Practice Directions Amendment No.1 of 2016" in regards to the Pre Repair Survey, both TP repairer and Ergo Insurance Pte Ltd have agreed on your company to be the "Single Joint Expert".

Please conduct this survey request on without prejudice basis and to try finalise with the repairer on the repairs.  
(Note: No repair estimate was provided to us and our driver has not lodge the accident report to us)

Attached are the necessary documents for your further actions.

Kindly acknowledge receipt of this email.

NOTE: Please assist to quote our ref as the subject matter, when forwarding the Preliminary Reports / Survey Reports.

For Claims Department

ERGO Insurance Pte. Ltd.

-----Original Message-----

From: Goh Wee Dek [mailto:weedek.goh@premiertaxi.com]  
Sent: Friday, 1 February, 2019 3:12 PM  
To: ERGO Insurance Pte. Ltd. (Claims Department)  
Cc: Gary Shi; Vincent Chua  
Subject: RE: Pre-inspection SHD1418G & YM6343G on 01.02.19

Dear All

Our choice- LKK Auto

Regards

Goh Wee Dek  
Assistant Claims Manager  
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443  
Tel: 6214 8880 Ext 068 | DID: 6544 6682 | Fax: 6214 1511 Visit us at: [www.premiertaxi.com.sg](http://www.premiertaxi.com.sg)

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-----Original Message-----

From: ERGO Insurance Pte. Ltd. (Claims Department) [mailto:claims@ergo.com.sg]

Sent: Friday, 1 February, 2019 2:23 PM

To: Goh Wee Dek

Cc: Gary Shi; Vincent Chua; ERGO Insurance Pte. Ltd. (Claims Department)

Subject: RE: Pre-inspection SHD1418G & YM6343G on 01.02.19

WITHOUT PREJUDICE

Dear Sir,

We acknowledged receipt of your email below for the PRS request as below.

In compliance with "State Courts Practice Directions Amendment No.1 of 2016", do select an assessor from the list below.

- |   |     |  |
|---|-----|--|
| 1 | AIS | Automobile Inspection Services Pte Ltd |
| 2 | FTA | FormTeam Consultancy Pte Ltd           |
| 3 | IAS | Infiniti Appraisal Service             |
| 4 | JPK | JP Knights Pte Ltd                     |
| 5 | LBS | L.B.S Auto Consultants Pte Ltd         |
| 6 | LKK | LKK Auto Consultants Pte Ltd           |
| 7 | PS  | Priority Services                      |
| 8 | VAC | Vicom Ltd                              |

- Your request for inspection does not have your client's cost of repair estimate, kindly forward a copy
- Your request for inspection does not have your client's GIA report, kindly forward a copy
- Our Insured's driver has not reported the accident to us todate.

Kindly let us have your reply on the selection of the surveyor.

For Claims Department

ERGO Insurance Pte. Ltd.

-----Original Message-----

From: Goh Wee Dek [mailto:weedek.goh@premiertaxi.com]

Sent: Friday, 1 February, 2019 1:07 PM

To: ERGO Insurance Pte. Ltd. (Claims Department)

Cc: Gary Shi; Vincent Chua

Subject: Pre-inspection SHD1418G & YM6343G on 01.02.19

Dear All



We refer to the above mentioned,

Kindly arrange for survey.

\*We prefer LKK Auto as SJE\*

Regards

Goh Wee Dek  
Assistant Claims Manager  
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443  
Tel: 6214 8880 Ext 068 | DID: 6544 6682 | Fax: 6214 1511 Visit us at: [www.premiertaxi.com.sg](http://www.premiertaxi.com.sg)

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---  
This email has been checked for viruses by AVG.  
<https://www.avg.com>

## Nivitha (LKK Auto)

---

**From:** ERGO Insurance Pte. Ltd. (Claims Department) <claims@ergo.com.sg>  
**Sent:** Friday, 1 February 2019 4:13 PM  
**To:** admin-d@lkkauto.com  
**Cc:** sur@lkkauto.com; Survey Report (ERGO Insurance Pte. Ltd.)  
**Subject:** PRS IRO SHD1418G | OI : YM6343G | DOA: 1/02/2019 | ERGO REF: YM6343G/SL/WM

Hi,

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Please conduct this survey request on without prejudice basis and to try finalise with the repairer on the repairs.  
(Note: No repair estimate was provided to us and our driver has not lodge the accident report to us)

Attached are the necessary documents for your further actions.

Kindly acknowledge receipt of this email.

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Dear All

Our choice- LKK Auto

Regards

Goh Wee Dek  
Assistant Claims Manager  
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443  
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Sent: Friday, 1 February, 2019 2:23 PM  
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Cc: Gary Shi; Vincent Chua; ERGO Insurance Pte. Ltd. (Claims Department)  
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Subject: Pre-inspection SHD1418G & YM6343G on 01.02.19

Dear All

We refer to the above mentioned,

Kindly arrange for survey.

\*We prefer LKK Auto as SJE\*

Regards

Goh Wee Dek  
Assistant Claims Manager  
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443  
Tel: 6214 8880 Ext 068 | DID: 6544 6682 | Fax: 6214 1511 Visit us at: [www.premiertaxi.com.sg](http://www.premiertaxi.com.sg)

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Text size + -

**Enquire Transaction History****Transaction History Details**

Log Date/Time:	02 Sep 2015 / 07:30:57	Receipt No.:	AACCK001-AX239-150902-000003
Asset Type:	Vehicle	Transaction Amount:	\$69,850.00
Asset ID:	SHD1418G	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20150902073057232056		

Vehicle No.:	SHD1418G
Vehicle Type:	H10 - Public Transport Taxi (Motor Car)
Vehicle Attachment 1:	Air-Con (Taxi)
Vehicle Attachment 2:	-
Vehicle Attachment 3:	-
Vehicle Scheme:	Taxi (Company)
First Registration Date:	02 Sep 2015
Original Registration Date:	02 Sep 2015
Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414MF5622129
Engine No.:	D4FDEH313444
Motor No.:	-
Trailer Chassis No.:	-
Propellant:	Diesel
Passenger Capacity:	4
Engine Capacity:	1685
Power Rating:	-
Unladen Weight:	1584
Maximum Laden Weight:	2050
Primary Color:	Silver
Secondary Color:	-
Manufacturing Year:	2015
Open Market Value:	\$21,669.00
Minimum PARF Benefit:	\$13,402.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	02 Sep 2015 07:30:57
COE No.:	2015090201003456D
COE Expiry Date:	01 Sep 2023
COE Bid Category:	-
Actual QP/PQP Paid Amount:	\$47,373.00
Lifespan Expiry Date:	01 Sep 2023

# PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02  
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511  
CO. REG:200707743D GST REG:200707743D

1-Feb-19

## ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1418 G

1 pc	Front bumper
1 pc	Front n/s side bracket
1 pc	Front n/s fender
1 pc	Front n/s fender inner shield
1 pc	n/s mirror Assy
1 pc	Front n/s wheel cover
1 pc	Front n/s door
2 pcs	Front n/s door hinge @\$34.00
1 pc	Front n/s door handle assy
1 pc	Front n/s door handle small housing
1 pc	Front n/s door base Assy
1 pc	Rear n/s door
2 pcs	Rear n/s door hinge @\$34.00
1 pc	Rear n/s Wheel cover

**LKK Auto**  
the Repair

- To resurvey
- To display
- Parts prices are subject to confirmation
- Third party survey on "Without Prejudice" basis
- No ill-effects
- Supplier's liability is subject to insurance Company

Acknowledged by Repairer  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

\$	531.00	X R
\$	16.00	? X SCL
\$	384.00	DEF
\$	120.00	TN
\$	590.00	BL
\$	116.00	SCL
\$	791.00	X R
\$	68.00	? X SCL
\$	54.00	CRK
\$	20.00	CRK
\$	39.00	? X SCL
\$	765.00	X R
\$	68.00	? X SCL
\$	116.00	SCL
\$	3,678.00	
\$	367.80	Less 10%
\$	3,310.20	

### S/NETT

1 set	n/s door stickers
1 pc	Rear n/s fender sticker
1 set	Front bumper clips

\$	100.00	NFC
\$	60.00	NFC
\$	48.00	X NN

*[Signature]*  
12/2/19  
Sundry

\$	50.00	X NN
\$	160.00	X NN
\$	180.00	X NN
\$	150.00	X NN
\$	150.00	X NN

NR2 LKK	To check wheel alignment front & Rear
8/2/19 1700	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.
LIS	To dismantle / refit inner components of the front n/s door into new shell door
5 Days	To dismantle / refit inner components of the rear n/s door into new shell door
CHECK ITEMS PHOTOS	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the same rear n/s fender, rear bumper etc
AFTER REPAIR	To putty and spray painting on front bumper, front n/s fender, front n/s door, rear n/s door, n/s rocker panel garnish, rear n/s fender, rear bumper, n/s mirror cover
PHOTOS	To apply rustproofing on the repaired and replaced panels.

\$	850.00	720
\$	1,500.00	720
\$	250.00	100
\$	6,808.20	

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )




# 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				
ERGO INSURANCE PTE LTD			Ref : CS/EGI19002159/Nvd3n2	
5 TEMASEK BOULEVARD #04-01 SUNTEC TOWER FIVE SINGAPORE 038985			Date : 18-02-2019	
			Code : EGI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	YM 6343G	Veh. Inspected	SHD 1418G	
Policy No.		Coverage (\$)	0.00	
Claim No.	YM6343G/SL/WM	Excess (\$)	0.00	
Assign From	CLAIMS (ERGO)	Assign Date	01/02/2019	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	KIA OPTIMA	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	KNAGM414MF5622129	Colour	SILVER	
Odometer	341922	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	205/65 R16	HANKOOK	5 mm	
L/H Front Tyre	205/65 R16	HANKOOK	5 mm	
R/H Rear Tyre	205/65 R16	HANKOOK	5 mm	
L/H Rear Tyre	205/65 R16	HANKOOK	5 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY.				
DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	01/02/2019	Inspection Date	08/02/2019	
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:		<b>5 Working Days</b>		



# 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. SHD 1418G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	FRONT BUMPER	TO REPAIR SEE LABOUR	531.00	-
1	FRONT N/S SIDE BRACKET	SERVICEABLE	16.00	-
1	FRONT N/S FENDER	DEFORMED	384.00	384.00
1	FRONT N/S FENDER INNER SHIELD	TORN	120.00	120.00
1	N/S MIRROR ASSY	BROKEN	590.00	590.00
1	FRONT N/S WHEEL COVER	SCRATCHED	116.00	116.00
1	FRONT N/S DOOR	TO REPAIR SEE LABOUR	791.00	-
2	FRONT N/S DOOR HINGE @\$34.00	SERVICEABLE	68.00	-
1	FRONT N/S DOOR HANDLE ASSY	CRACKED	54.00	54.00
1	FRONT N/S DOOR HANDLE SMALL HOUSING	CRACKED	20.00	20.00
1	FRONT N/S DOOR BASE ASSY	SERVICEABLE	39.00	-
1	REAR N/S DOOR	TO REPAIR SEE LABOUR	765.00	-
2	REAR N/S DOOR HINGE @\$34.00	SERVICEABLE	68.00	-
1	REAR N/S WHEEL COVER	SCRATCHED	116.00	116.00
	LESS 10% DISCOUNT		-367.80	-140.00
			3,310.20	1,260.00
<b>SPECIAL NETT ITEMS</b>				
1	SET N/S DOOR STICKERS (SN)	NECESSARY	100.00	100.00
1	REAR N/S FENDER STICKER (SN)	NECESSARY	60.00	60.00
1	SET FRONT BUMPER CLIPS (SN)	NOT NECESSARY	48.00	-
1	SUNDRY (SN)	NOT NECESSARY	50.00	-
			258.00	160.00
<b>LABOUR</b>				
	TO CHECK WHEEL ALIGNMENT FRONT & REAR.	NOT NECESSARY	160.00	-
	TO DISMANTLE/REFIT THE INNER GARNISHES, INNER LININGS, INNER TRIMS, CUSHION SEAT, CARPET, ETC TO FACILITATE REPAIRS.	NOT NECESSARY	180.00	-
	TO DISMANTLE/REFIT INNER COMPONENTS OF THE FRONT N/S DOOR INTO NEW SHELL DOOR.	NOT NECESSARY	150.00	-

Report Ref No. CS/EGI19002159/Nvd3n2





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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO DISMANTLE/REFIT INNER COMPONENTS OF THE REAR N/S DOOR INTO NEW SHELL DOOR.	NOT NECESSARY	150.00	-
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS.INCLUDING KNOCK-OUT,STRAIGHTEN,REPAIR,RESHAPE AND ADJUST OF THE SAME REAR N/S FENDER,REAR BUMPER ETC.INCLUSIVE OF THE REPAIR OF FRONT BUMPER,FRONT N/S DOOR AND REAR N/S DOOR.		850.00	720.00
	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER,FRONT N/S FENDER,FRONT N/S DOOR,REAR N/S DOOR,N/S ROCKER PANEL GARNISH,REAR N/S FENDER,REAR BUMPER,N/S MIRROR COVER.		1,500.00	720.00
	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.		250.00	100.00
			3,240.00	1,540.00
	<b>GRAND TOTAL</b>		<b>6,808.20</b>	<b>2,960.00</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>2,350.00</b>

Report Ref No. CS/EG19002159/Nvd3n2

MUHAMMAD NAZRIL BIN ABDULLAH

Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

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