

3urve/OT

ICSC

DOI:

ASSIGNMENT

11/02/19

Date / Time:

11/02/19

Registered in Merimen:

Pri-assign / CCU / FTE



Insured Vehicle No.:

GBB 6860K

Claim No.:

SNM19DB00680002100K

Name of Insured:

B & Lee Electronics Pte Ltd

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

08/02/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

S1042M



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

2/9
20/9S1042M - CS/TP/190018911 Krdi : V/A: 30/11/2013
GBB 6860K - X

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: 09/09/19 - vic

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:

09/09/19

- BULK TO TP FOR EVIDENCE
- TYPE REPORT FOR WARRANT APPROVAL
- REPORT DONE

23/11/19

- SEND WARRANTS TO CP BY BULK

25/11/19

- ON APPROVED WARRANTS. SEND ACCEPTANCE
BULK TO TP.
- RECOVERED DOCS. ALL IN ORDER

PRELIMINARY ADVICE

Date/Time: 15/02/19

Sent By:

03

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L16

S\$ 5,600.00 (3 days) Reduction: 79 %

Email

Call

FINAL SETTLEMENT

Date/Time: 25/11/19

Confirm with:

WAI YIN

Email

Call

Final Liability:

100

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

15

If NO or B 28, Ass. Lia:

Repair Cost: (w/loss)

S\$ 5,992.00

COIB CHARGED (CARS)

Loss of Rental (LOR):

S\$ 496.60 (5 days) x \$99.32

TP VIDEO IN

Loss of Use (LOU):

S\$ - (\$ x days)

Loss of Income (LOI):

S\$ 250.00 (\$ 50 x 5 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\$ 6,746.05

Global Sum S\$:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$400.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 6,746.05

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N/A)

S\$ -

Name 2:

-

Payee 3: (Strike if N/A)

S\$ -

Name 3:

-

COPY SENT
2/12/19

ASS. REC. BY:

REF:

C721

Kenneth

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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

03 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S110 424

Yr Regn:

12, 14

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

Truck / Trailer or

Make:

Peravit Longitude c.c 1995

Colour:

M. White / Red

A/C: Insured / Std / NI / NA

Sp. Reading

430084

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VIFI ABL 15AUC 280999

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

215/60R16

R:

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

Giti

Front

R/Bal.

8

mm

L/Bal.

8

mm

D.O.A.

8/2/19

Rear

R/Bal.

8

mm

L/Bal.

8

mm

D.O.A.

11/2/19

Survey held at

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

N/S Fr

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

Date / Time

Action / Instruction

1 / File pass to

LH \$5,600.00

Chassis: \$21,509.90 (79%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS. SI

Fees

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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



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: CC3/CTH19002473/Kja3

Date: 15/02/2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD 42M

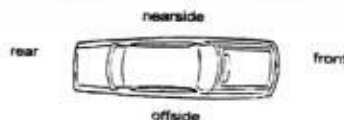
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 11.02.2019 at the premises of M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio and have the following to report:-

Workshop Estimate Amount	: S\$	27,109.90
Revised Estimate Amount	: S\$	5,600.00
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	5,600.00
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

Description of Damage:

The vehicle sustained damages at the
N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3.0 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHD42M
Vehicle to be Exported:	Yes
Intended Deregistration Date:	08 Feb 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C002393
Chassis No.:	VF1ABL15AUC280999
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	24 Dec 2014
First Registration Date:	24 Dec 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	23 Dec 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	23 Dec 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,668.00
COE Rebate Amount:	\$25,018.00
Total Rebate Amount:	\$34,391.00

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 08 Feb 2019

OK

Mei Kwan (LKKAUTO)

From: Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>
Sent: Monday, 1 April, 2019 1:13 PM
To: Mei Kwan (LKKAUTO); Claims Dept of CTI
Cc: CS A Team; Admin A; Joy Irene (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving GBB6860K (OI : CTI - TBA) and SHD42M (TP : LKK REF - CC3/CTI19002473/Kja3) on 08/02/2019
Attachments: GBB6860K GIA Report.PDF
Categories: HMK

Dear Mei Kwan,

Please find attached GIA report as per request.

Thank you.

Ong Chin Kiat
Assistant Claims Executive
Claims

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: (65) 6389 6174 | F: (65) 6224 7174 / 6224 7478

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG

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From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Monday, 4 March, 2019 10:20 AM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Joy Irene (LKKAUTO) <JoyIrene@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving GBB6860K (OI : CTI - TBA) and SHD42M (TP : LKK REF - CC3/CTI19002473/Kja3) on 08/02/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

SHD 42M**AAD1902-058***Not Notified*
61 Sep @ 56001

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHD 42M

VF1ABL15AUC280999

RENAULT

LATITUDE

8.2.2019

CHINA TAIPING

24/12/2014

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

\$	Bu	1,259.42	✓
\$	Sn	181.75	X
\$	Sn	394.68	X
\$	Dis	151.41	✓
\$	Sn	123.88	} X
\$	Sn	150.77	
\$	Sn	123.88	
\$	Sn	472.83	
\$	Sn	266.80	
\$	Sn	207.21	} X
\$	R	914.08	
\$	mgcm	1,184.43	✓
\$	R	152.15	X
\$	R	783.83	✓
\$	Sn	278.84	X
\$	Sn	15.79	X
\$	Sn	130.84	X
\$	R	2,844.66	✓
\$	Sn	1,707.78	} X
\$	Sn	225.36	
\$	Sn	1,353.75	
\$	Sn	820.54	
\$	Sn	967.36	
\$	Sn	1,479.46	} X
\$	Sn	1,353.75	
\$	R	615.90	
\$	R	89.79	} X
\$	Sn	464.20	
\$	Sn	175.85	✓

Trans-cab Auto Services Pte Ltd**AAD1902-058**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 42M

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

Special Nett

1SET	BUMPER CLIP FRT	\$	66.00	✓
1	BUMPER BRACKET CLIP FRT LH	\$	12.00	} X
1	BUMPER SUPPORT CLIP FRT LH	\$	10.50	
1SET	BUMPER GRILLE LOWER CLIP	\$	69.00	
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	70.00	
2	FRAME FULL SUPPORT PANEL NUT	\$	20.00	
2	FRAME FULL SUPPORT PANEL STUD	\$	30.00	
1SET	WHEELARCH CLIP FRT RH	\$	30.50	} X
1	FRONT LEFT TYRE RIM	\$	380.00	
1	FRONT LEFT TYRE	\$	330.00	
		\$	1,018.00	

TOTAL PARTS	\$	18,019.90
--------------------	-----------	------------------

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	600
----	----------	-----

To rust-proofing of the affected areas.

\$	170.00	60
----	--------	----

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.

\$	380.00	X
----	--------	---

To check steering geometry and computer wheel alignment

\$	220.00	60
----	--------	----

To transfer of tire, rim and on wheel balancing.

\$	170.00	X
----	--------	---

To Check Electrical Lighting Concerned.

\$	170.00	20
----	--------	----

Trans-cab Auto Services Pte Ltd**AAD1902-058**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 42M

To transfer of front fender fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 X
To vacuum, replace, refix and recharge air condenser	\$	<i>nn</i> 380.00 X
To replace, refix and top up coolant for radiator	\$	<i>nn</i> 170.00 X
To vacuum, replace, refix and recharge Air Intercooler	\$	<i>nn</i> 170.00 X
To transfer of front door fittings, attachment and perform water seepage test.	\$	380.00 <i>601</i>

TOTAL \$ 9,090.00**Over All Total \$ 27,109.90****LUMP SUM (REPAIR DAY)****10 DAYS***3 days*

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:

**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 : CC3/CTI19002473/Kha3n2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 04-12-2019		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBB 6860K	Veh. Inspected	SHD 42M	
Policy No.	DMCVSN1676961802	Coverage (\$)	0.00	
Claim No.	SNM19D200680C02	Excess (\$)	0.00	
Assign From		Assign Date	11/02/2019	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	VF1ABL15AUC280999	Colour	METALLIC WHITE / RED	
Odometer	430084	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	08/02/2019	Inspection Date	11/02/2019	
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:		3 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. SHD 42M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER FRT	BUCKLED	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	BENT	2,844.66	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	TO REPAIR SEE LABOUR	615.90	-
1	FRAME FULL SUPPORT BRACKET	TO REPAIR SEE LABOUR	89.79	-
1	AIR CLEANER BOX	SERVICEABLE	464.20	-

Report Ref No. CC3/CT119002473/Kha3n2



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 HOSE	SERVICEABLE	175.85	-
	LESS 10% DISCOUNT		-1,889.10	-622.38
			17,001.89	5,601.37
	SPECIAL NETT ITEMS			
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	FRONT LEFT TYRE RIM (SN)	SERVICEABLE	380.00	-
1	FRONT LEFT TYRE (SN)	SERVICEABLE	330.00	-
			1,018.00	66.00
	LABOUR			
	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,FRAME FULL SUPPORT PANEL AND FRAME FULL SUPPORT BRACKET.		3,500.00	500.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	660.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	60.00
	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/CTI19002473/Kha3n2



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 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.		380.00	60.00
			9,090.00	1,360.00
	GRAND TOTAL		27,109.89	7,027.37
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				5,600.00

Report Ref No. CC3/CTI19002473/Kha3n2

KONG SENG CHEONG

Licensed Appraiser

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