

INS. CASE OWNER:

CC 3/EQ1900 3269

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

20/1/19

Date / Time:

20/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SP 2753X

Claim No.:

0M1ANUVR470

Name of Insured:

MOHAMMAD ALAMI MUSA

Policy No.:

DMPH1218-001504

Insured Tel No.:

HP:

Make / Model:

SUZUKI

Excess Sec II :\$S

D.O.A.:

16/1/19

Place of Accident:

JML OP BARNOS UNK & UBI

Is driver the owner?

(YES / NO)

Nature of Accident:

KVE 3

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SHB 7555P



INSRS:

WSP:

Tel:

Liability:

RMKS:

TRANS
CMB

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

8/8/19

SHB 7555P - X

SP 2753X - X

Confirm accident details. Refer outdoor

FINANCIAL

ORIGINAL TP LOW IN

08/11/19
19/11/19

SEND 1st OFFER TO TP.
TP ACCEPTED OFFER.
ALL BOCS IN ORDER. DO BY
TO CLOSE.

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: DO BY

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: 21/02/19

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: 49

\$S 4,800.00

(10 days)

Reduction: 83

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.: NIL

If NO or B 28. Ass. Lia:

Repair Cost: (w/acc)

\$S 4,818.00

(3 VBA-C.O. 01 ZUP TP 19T)

Loss of Rental (LOR):

\$S 1,083.50

(14 days)

X @ 75.25

LAST DATE UNKNOWN

Loss of Use (LOU):

\$S -

(S x days)

Loss of Income (LOI):

\$S -

(S x days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/LTA Search

\$S 7.49

Medical:

\$S -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

\$S -

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

\$S -

3) Survey fee:

\$400.00

Total:

\$S

Global Sum \$S:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$S 5,875.99

Name 1:

TRANS-CMB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

\$S -

Name 2:

-

Payee 3: (Strike if N.A.)

\$S -

Name 3:

-

ASS. REC. BY:

REF:

EQ1

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 Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

10 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:

S14B 7555P

Yr Regn: 04, 12

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

Truck / Trailer or

Make:

Chevrolet Epica c.c. 1991

Colour:

White / Red A/C: Insured / Std / NI / NA

Sp. Reading

710967 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

KLILA69RTBB 093910

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F: 195/65R15

R:

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

Giti

Front

Rear

R/Bal.

9

mm

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

18/2/19

D.O.I.

20/2/19

Survey held at

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

Rear O/S

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

Date / Time

Action / Instruction

1

File pass to
61 Rmp 84500

CRNO: 21,926.04 (85%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RS. \$

Fixtars

Others

TOTAL

Report Format :

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

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 7555P**AAD1902-136***Not Authorized
Proposed 11 Bump \$4500*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHB 7555P

KL1LA69RJBB093910

CHEVROLET

EPICA 2.0

16.2.2019

EQ

20/4/2012

PART**LIST**

1	1	Rear Bumper	\$	<i>BT/CM</i> 1,202.00	✓
2	1	Rear Bumper Beam	\$	<i>B</i> 239.94	✓
3	1	Rear Bumper Centre Absorber	\$	<i>CM</i> 260.00	✓
4	1	Rear Bumper Side Retainer RH	\$	<i>CM</i> 68.76	✓
5	1	Rear Bumper Side Retainer LH	\$	<i>Sm</i> 68.76	X
6	1	Rear Bumper Reflectors RH	\$	<i>B</i> 119.74	✓
7	1	Rear Bumper Reflectors LH	\$	<i>Sm</i> 119.74	X
8	1	Rear Bumper Tow Hook Cover	\$	<i>Sm</i> 93.00	X
9	1	Rear End Panel Outer	\$	<i>B</i> 623.76	✓
10	1	Rear End Panel Inner Trim	\$	<i>Sm</i> 263.84	X
11	1	Rear Luggage Floor Panel	\$	<i>R</i> 2,911.70	X
12	1	Rear Luggage Floor Panel Insulator	\$	<i>Sm</i> 1,991.70	X
13	1	Rear Luggage Floor Panel Trim Board	\$	<i>Sm</i> 2,011.60	X
14	1	Bootlid	\$	<i>B</i> 973.00	✓
15	1	Bootlid inner trim board	\$	<i>Sm</i> 400.00	X
16	1	Bootlid Weatherstrip	\$	<i>Sm</i> 344.28	X
17	1	Bootlid Lock - Top	\$	<i>R</i> 466.56	X
18	1	Bootlid 'CHEVROLET' Badge	\$	<i>Sm</i> 120.62	✓
19	1	Bootlid Logo	\$	<i>Sm</i> 138.84	✓
20	1	Bootlid 'EPICA LT' Badge	\$	<i>Sm</i> 119.84	✓
21	1	Bootlid Reflector Centre	\$	<i>Sm</i> 217.97	X
22	1	Bootlid Reflector RH	\$	<i>Sm</i> 128.40	X
23	1	Bootlid Reflector LH	\$	<i>Sm</i> 128.40	X
24	1	Rear Tail Lamp RH	\$	<i>CM</i> 479.30	✓
25	1	Rear Tail Lamp LH	\$	<i>Sm</i> 479.30	X
26	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	<i>R</i> 1,110.00	X
27	1	Rear Fender <i>RH</i>	\$	<i>B</i> 1,145.00	✓
28	1	Rear Fender Inner Trim <i>RH</i>	\$	<i>CM</i> 418.44	✓
29	1	Rear Windscreen Inner Sponge Seal	\$	<i>Sm</i> 80.00	X

Trans-cab Auto Services Pte Ltd

AAD1902-136

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7555P

TOTAL	\$	16,724.49
10%	\$	1,672.45
	\$	15,052.04

Special Nett

1	1Set	Bootlid inner trim board Clip	\$	<i>nn</i>	40.00	X
2	1Set	Rear Bumper Parking Sensor	\$	<i>shay</i>	300.00	✓
3	1Set	Rear Bumper Fastener Clip	\$	<i>nn</i>	44.00	✓
4	1Set	Rear Fender Inner Trim Clip <i>RH</i>	\$	<i>nn</i>	30.00	✓
5	1Set	Rear Bumper End Dust Cover Clip	\$	<i>nn</i>	30.00	X
6	1	Rear Exhaust Mounting	\$	<i>nn</i>	300.00	X
7	2	Rear Windscreen Sealant	\$	<i>nn</i>	80.00	<i>80.00</i>
8	1	Rear Windscreen Inner Sponge Seal	\$	<i>nn</i>	100.00	<i>30.00</i>

TOTAL	\$	924.00
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TOTAL PARTS	\$	15,976.04
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Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$ 4,500.00 *1200*

Putty And Spray Painting Of The Affected Portion.

\$ 4,500.00 *800*

To reinstall rear bumper parking sensor.

\$ 170.00 *60*

To transfer of end panel fittings and conduct
water seepage test.

\$ *nn* 170.00 X

To transfer of boot fittings and conduct water
seepage test.

\$ 170.00 *60*

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

\$ 380.00 *100*

To check steering geometry and computer wheel
alignment

\$ *nn* 220.00 X

Trans-cab Auto Services Pte Ltd**AAD1902-136**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7555P

To Remove And Refit Rear W/Screen Glass To
Facilitate Bodywork Repair.

\$ 170.00 *1200*

To transfer of Rear Bumper fittings and conduct
water seepage test.

\$ *~* 170.00 *X*

\$ 10,450.00

TOTAL \$ 26,426.04

Repair Days (LUMP SUM)***15 DAYS****9 days*

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementing or tampering must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:

Shu Pei (LKKAUTO)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Sunday, 4 August 2019 1:08 PM
To: Shu Pei (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving SJP2253X (OI : EQI -DM19HO00490/JT) AND SHB7555P (TP : LKK REF - CC3/EQI19003269/Keb3) on 16.02.2019
Attachments: SAS2553544.PDF; Preliminary_Advice.pdf; TP ESTIMATE- MARKED.PDF; TP GIA REPORT.PDF

Dear Shu Pei

As attached.

Regards,

Janet Tan
Senior Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190
www.eqinsurance.com.sg

 A Member of Citystate

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: Thursday, July 4, 2019 9:42 AM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Subject: RE: Direct Settlement - Accident Involving SJP2253X (OI : EQI - TBA) AND SHB7555P (TP : LKK REF - CC3/EQI19003269/Keb3) on 16.02.2019

WITHOUT PREJUDICE

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,

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)

From: Shu Pei (LKKAuto)

Sent: Wednesday, 29 May 2019 9:00 AM

To: 'Janet Tan' <janet.tan@eqinsurance.com.sg>

Subject: RE: Direct Settlement - Accident Involving SJP2253X (OI : EQI - TBA) AND SHB7555P (TP : LKK REF - CC3/EQI19003269/Keb3) on 16.02.2019

WITHOUT PREJUDICE

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,

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)

From: Shu Pei (LKKAuto)

Sent: Tuesday, 14 May 2019 9:48 AM

To: 'Janet Tan' <janet.tan@eqinsurance.com.sg>

Cc: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SJP2253X (OI : EQI - TBA) AND SHB7555P (TP : LKK REF - CC3/EQI19003269/Keb3) on 16.02.2019

WITHOUT PREJUDICE

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,

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)

From: Shu Pei (LKKAUTO)
Sent: Wednesday, 3 April 2019 10:20 AM
To: 'Janet Tan' <janet.tan@eqinsurance.com.sg>
Cc: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving SJP2253X (OI : EQI - TBA) AND SHB7555P (TP : LKK REF - CC3/EQI19003269/Keb3) on 16.02.2019

WITHOUT PREJUDICE

Dear Janet,

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,

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)

From: Shu Pei (LKKAUTO)
Sent: Thursday, 21 February 2019 7:01 PM
To: 'Janet Tan' <janet.tan@eqinsurance.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Subject: Direct Settlement - Accident Involving SJP2253X (OI : EQI - TBA) AND SHB7555P (TP : LKK REF - CC3/EQI19003269/Keb3) on 16.02.2019

WITHOUT PREJUDICE

Dear Janet,

We refer to the above matter.

We have inspected TP vehicle SHB 7555P at M/s Trans-cab Auto Services Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice
- TP GIA report

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 Asher and she can be contacted at DID: 6841 6051.

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)

Report Remarks Entry - CC3/EQI19003269/Kwb3

Remarks

Remarks

Add

Remarks 1	By	On
☐ SHB 7555P; SJP 2253X	LSP	21/2/2019 2:21:42 PM
☐ EST : \$ ---- SUR ; KSC ---- WKSP : TRANS-CAB AUTO SERVICES PTE LTD	LSP	21/2/2019 2:21:54 PM
☐ WITHOUT PREJUDICE Dear Sir/ Mdm We are making a claim against your client of SJP 2253X. Enclosed is the LOD for your easy reference. Hope to receive your offer soon. Thank You Best Regards, Ng Wai Yin Finance Department	LSP	29/5/2019 8:47:24 AM
☐ FILE TRANSFER TO POH KIN / FILE WITH ADMIN	SRY	30/5/2019 10:11:55 AM
☐ REC'D TP SIGNED LOD & ATA***PASS TO POH KIN	STU	10/6/2019 8:41:44 AM
☐ LOD pass to Admin	CPK	5/8/2019 10:22:25 AM
☐ FILE PASS TO VIVIAN ****ATTACH LOD	LSP	5/8/2019 10:23:07 AM
☐ 8.8.19 confirm accident details . letter send out	LPF	8/8/2019 11:04:18 AM
☐ 8.8.19 BOLA NIL 100%	LPF	8/8/2019 11:04:25 AM
☐ 8.8.19 File pass to Su to send Letter	LPF	8/8/2019 11:54:15 AM
☐ Sent Letter To OI***File Pass Back VIVIAN	STU	8/8/2019 4:40:36 PM



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/EQI19003269/Khb3s2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 03-12-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJP 2253X	Veh. Inspected	SHB 7555P
Policy No.	DMPHQ18-001534	Coverage (\$)	0.00
Claim No.	DM19HO00490/JT	Excess (\$)	0.00
Assign From		Assign Date	20/02/2019

2. Vehicle Particulars & Condition

Make & Model	CHEVROLET EPICA (A)	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2012
Chassis No.	KL1LA69RJBB093910	Colour	WHITE / RED
Odometer	710967	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	GITI	9 mm
L/H Front Tyre	195/65 R15	GITI	9 mm
R/H Rear Tyre	195/65 R15	GITI	9 mm
L/H Rear Tyre	195/65 R15	GITI	9 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	16/02/2019	Inspection Date	20/02/2019
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: 10 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 7555P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	BENT / CRACKED	1,202.00	1,202.00
1	REAR BUMPER BEAM	BENT	239.94	239.94
1	REAR BUMPER CENTRE ABSORBER	CRACKED	260.00	260.00
1	REAR BUMPER SIDE RETAINER RH	CRACKED	68.76	68.76
1	REAR BUMPER SIDE RETAINER LH	SERVICEABLE	68.76	-
1	REAR BUMPER REFLECTORS RH	BROKEN	119.74	119.74
1	REAR BUMPER REFLECTORS LH	SERVICEABLE	119.74	-
1	REAR BUMPER TOW HOOK COVER	SERVICEABLE	93.00	-
1	REAR END PANEL OUTER	BENT	623.76	623.76
1	REAR END PANEL INNER TRIM	SERVICEABLE	263.84	-
1	REAR LUGGAGE FLOOR PANEL	TO REPAIR SEE LABOUR	2,911.70	-
1	REAR LUGGAGE FLOOR PANEL INSULATOR	SERVICEABLE	1,991.70	-
1	REAR LUGGAGE FLOOR PANEL TRIM BOARD	SERVICEABLE	2,011.60	-
1	BOOTLID	BENT	973.00	973.00
1	BOOTLID INNER TRIM BOARD	SERVICEABLE	400.00	-
1	BOOTLID WEATHERSTRIP	SERVICEABLE	344.28	-
1	BOOTLID LOCK - TOP	TO REPAIR SEE LABOUR	466.56	-
1	BOOTLID 'CHEVROLET' BADGE	NECESSARY	120.62	120.62
1	BOOTLID LOGO	NECESSARY	138.84	138.84
1	BOOTLID 'EPICA LT' BADGE	NECESSARY	119.84	119.84
1	BOOTLID REFLECTOR CENTRE	SERVICEABLE	217.97	-
1	BOOTLID REFLECTOR RH	SERVICEABLE	128.40	-
1	BOOTLID REFLECTOR LH	SERVICEABLE	128.40	-
1	REAR TAIL LAMP RH	CRACKED	479.30	479.30
1	REAR TAIL LAMP LH	SERVICEABLE	479.30	-
1	REAR EXHAUST BOX (MUFFLER A-EXH,RR)	TO REPAIR SEE LABOUR	1,110.00	-
1	REAR FENDER RH	BUCKLED	1,145.00	1,145.00
1	REAR FENDER INNER TRIM RH	CRACKED	418.44	418.44
1	REAR WINDSCREEN INNER SPONGE SEAL	SERVICEABLE	80.00	-

Report Ref No. CC3/EQI19003269/Khb3s2



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 (\$)
	LESS 10% DISCOUNT		-1,672.45	-590.92
			15,052.04	5,318.32
	<u>SPECIAL NETT ITEMS</u>			
1	SET BOOTLID INNER TRIM BOARD CLIP (SN)	NOT NECESSARY	40.00	-
1	SET REAR BUMPER PARKING SENSOR (SN)	SHORTED	300.00	300.00
1	SET REAR BUMPER FASTENER CLIP (SN)	NECESSARY	44.00	44.00
1	SET REAR FENDER INNER TRIM CLIP RH (SN)	NECESSARY	30.00	30.00
1	SET REAR BUMPER END DUST COVER CLIP (SN)	NOT NECESSARY	30.00	-
1	REAR EXHAUST MOUNTING (SN)	SERVICEABLE	300.00	-
2	REAR WINDSCREEN SEALANT (SN)	NECESSARY	80.00	40.00
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NECESSARY	100.00	30.00
			924.00	444.00
	<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 REAR LUGGAGE FLOOR PANEL, BOOTLID LOCK - TOP AND REAR EXHAUST BOX (MUFFLER A-EXH,RR).		4,500.00	1,200.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		4,500.00	800.00
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00
	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST.		170.00	60.00
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.		380.00	100.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.		170.00	120.00
	TO TRANSFER OF REAR BUMPER FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
			10,450.00	2,340.00
	GRAND TOTAL		26,426.04	8,102.32



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			4,500.00
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Report Ref No. CC3/EQI19003269/Khb3s2

KONG SENG CHEONG

Licensed Appraiser

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