

Form 100

ASSIGNMENT

REF CS/FCI 1900 4556/R/sd3n2

Special Instruction

Surveyor

Rasul

ASSIGNMENT (Office)

From (Location)

CWS

Meninga Chia

of

FCI

Date/Time

11:43am 13/3/19

Estimated Cost

Bill to

OD / IT / WS / TP RES / OD RES / EVA / INV / MVTC

To Inspect Vehicle No.

SHC 785H

Insured

SHC 7042Y

at Workshop no.

Ding Auto

Tel.

83039588

of

Blk 10 Sin Ming Ind. Est. Sec-C #01-20

Policy No.

Claim No.

D19001701MPSH

Sum Insured

Excess

Make of Veh.

D.O.A

913119

(Client's Record)

CA / REV / REP / REV 24 HRS

lup

R.O.D. Endorsement

Date/Time

12:11pm 13/3/19

Person Contacted

Alex

Vehicle

IN/OUT

Date/Time

Action/Instruction

(✓)

Estimate

Ins: 31 Corporation Rd.

SHC 785H - CS/FCI 18009060/R/sd3n2

D.O.A - 15/05/2018

SHC 7042Y - CC4/AIG 8023171/K1553

D.O.A - 25/12/2018

15/03/19

@ 15:16 p.m. received RA to mening via email.

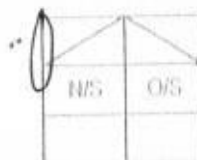
Form 100-1000

REF:

28396

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD: ☒ TP / WS / TP RES / OD RES / EVA / INV / MY
 To inspect Vehicle No: **SHC 785H**
 at Workshop n/s: **DINH AUTO**
 of: **31, CORPORATION**
 Insured: **FCI**
 Policy No: _____
 Claim No: _____
 Sum Insured: _____
 (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: days Res: Yes or No
 Lump Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: **SHC 785H** Yr/Type: **2015 / 86P**
 Type: ☒ M. Car / ☐ M. Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Car / ☐ Prime Mover /
 Truck / Trailer or
 Make: **Hyundai I 40 1.7** CC: **1685**
 Colour: **yellow** A/C: ☐ Insured / Std / Nil / NA
 Sp. Reading: **579657** T/Axle: ☐ Insured / Std / Nil / NA
 Eng No: _____
 Ch No: **KMHLB41umGu079294**
 Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ Burnt
 Steering: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt or
 Brake: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt or
 Mod: ☒ Nil / ☐ S/Rim / ☐ STD A/Rim or
 Tyre Size: F: **205/60R16**
 R: **205/60R16**
 BS / DUN / EXNOVA / GY / FS / LIZA / MIG / OHTSU / PIR / SUMI /
 TOYO / YOKO or **TRIMBLE**
 Front: _____ Rear: _____
 R/Bal: **5** mm R/Bal: **5** mm
 L/Bal: **5** mm L/Bal: **5** mm
 D.O.A: **09/03/19** D.O.L: **13/03/19**
 Survey held at: **DINH AUTO**
 Des. of Damages: ☐ F/R / ☐ Rear / ☐ O/S / ☐ H/S / ☐ U/C / ☐ Rooftop or
N/S/FM
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time: **04/04/19** Action / Instruction: **Confirmed HS \$ 3,150/- @ 4 days with Resul**
(\$ 5,312.06 Red - 63%)

RECEIVED 04 APR 2019

Date/Time, File Pass to/

1) **Typical** ☐ : Prel. Report

Date/Time, File Return to/

2) ☒ : Final Report

Report Format:

Lump Sum / L.B. : **3,150/- HS**

Days Of Repair: **4**

Resurvey No. of Trip: **1**

Add Fee: ☐ Side Insp. \$

☐ Interview \$

☐ Tech. Insp. \$

☐ Workshop \$

Survey Fee:

Transportation

1) \$ 100

2) \$ 100

3) \$ 100

4) \$ 100

5) \$ 100

6) \$ 100

7) \$ 100

8) \$ 100

160
50
50
42

302



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: D19001701MFSH

Date: 15 March 2019

Our Ref: CS/FCI19004556/R1sd3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

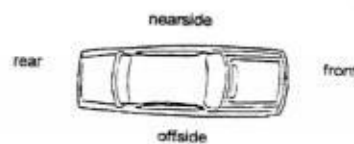
INITIAL INSPECTION REPORT OF VEHICLE NO. SHC 785H .

Please be informed that we had conducted the inspection of the abovementioned vehicle on 13/03/2019 at the premises of M/s Ding Auto Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$ 8,162.06 .
Revised Estimate Amount	: S\$ 3,803.00 .
"Check" Items Amount	: S\$ 34.00 .
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.

Repair days: 4 Days

Yours faithfully,
Mohammed Rasul
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	11-03-2019	Our Ref No. D19001701MFSH
Accident Date	09-03-2019	Claim Type. Third Party
Insured Vehicle	SHC7042Y	Third Party Vehicle. SHC785H
Survey Location	BLK 10 SIN MING INDUSTRIAL ESTATE SECTOR C #01-20	
Contact Person.	NELSON	
Contact No.	62657130/ 83039588	Fax No. 0
Survey Type	WITHOUT PREJUDICE:	
Appointed Surveyor	LKK AUTO CONSULTANTS PTE LTD	
Contact Person	NA	Fax No. 68416315
Contact Number.	NA	

FOR DIRECT SETTLEMENT

Please submit to us the Tax Invoice together with letter of claim for Rental OR Loss of use (based on NIMA Benchmark rates) together with your survey report.

THIRD PARTY SURVEY REQUEST

Cc : Workshop	DING AUTO PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	MERINA CHIA SAN SAN	

IMPORTANT NOTE

Kindly submit the survey report via CWS within 14 days for survey assignment and 7 days for re-inspection.
This is a computer generated letter, no signature required.

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Thursday, 4 April 2019 11:03 AM
To: 'taxiscs@stengg.com'; 'sur@lkkauto.com'
Cc: 'ACCOUNTS@DINGAUTO.SG'; 'ADMIN@DINGAUTOMOTIVE.COM.SG'; 'admin-a@lkkauto.com'; 'Carlor.chan@dingauto.sg'; 'cs-a@lkkauto.com'; 'Dd hashim'; 'rasul@lkkauto.com'
Subject: RE: SHC785H - Finalize Amount & After Repair Photo

Hi Alex,

Final invoice and all supporting documents sent over to First Capital Ins Ltd.

Thank you.

Best Regards,

Shirley Hiew | 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: taxiscs@stengg.com [mailto:taxiscs@stengg.com]
Sent: Thursday, 4 April 2019 11:01 AM
To: sur@lkkauto.com
Cc: ACCOUNTS@DINGAUTO.SG; ADMIN@DINGAUTOMOTIVE.COM.SG; admin-a@lkkauto.com; Carlor.chan@dingauto.sg; cs-a@lkkauto.com; Dd hashim <dd.hashim@dingauto.sg>; rasul@lkkauto.com
Subject: Re: SHC785H - Finalize Amount & After Repair Photo

Dear Sherry ,

As spoken , we confirm finalize amount @ \$3150.00

Thanks

Best Regards
Ding Automotive Pte Ltd
Alex Khong
Hp : 83039588/ 62657130

From: Taxis Customer Service/KAS/CBG/ST Kinetics
To: rasul@lkkauto.com, sur@lkkauto.com, admin-a@lkkauto.com, cs-a@lkkauto.com
Cc: "ACCOUNTS@DINGAUTO.SG" <ACCOUNTS@DINGAUTO.SG>, "ADMIN@DINGAUTOMOTIVE.COM.SG" <ADMIN@DINGAUTOMOTIVE.COM.SG>, "Carlor.chan@dingauto.sg" <Carlor.chan@dingauto.sg>, "Dd hashim" <dd.hashim@dingauto.sg>
Date: Fri 22 Mar 2019 08:15 PM
Subject: SHC785H - Finalize Amount & After Repair Photo

Dear Rasul ,

Please refer below attachment & estimate & after paint

Total Repair - 04 Days

Lump Sum Repair

LABOUR = \$1140

S/N = \$330

PARTS AFTER - 20% = \$2512.68

TOTAL (L+S+P) = \$3982.68

FINALIZE AMOUNT - 20% LUMP SUM REPAIR = \$3186.14

Thanks

Best Regards

Ding Automotive Pte Ltd

Nelson wong

Hp : 98912489/ 62657130

[This e-mail is confidential and may also be privileged. If you are not the intended recipient, please delete it and notify us immediately; you should not copy or use it for any purpose, nor disclose its contents to any other person. Thank you]

[This e-mail is confidential and may also be privileged. If you are not the intended recipient, please delete it and notify us immediately; you should not copy or use it for any purpose, nor disclose its contents to any other person. Thank you]

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Friday, 15 March 2019 3:16 PM
To: 'Merina Chia San San'; 'CWS Motor Claims'
Cc: assignments; SUR; Admin-D (LKKAuto)
Subject: RE: SURVEY ASSESSMENT - D19001701MFSH/1
Attachments: SHC 785H - Preli Advise.pdf

Dear Merina,

Enclosed preliminary revised of vehicle SHC 785H.

Thank you.

Best Regards,

Shirley Hiew | 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: Admin-D (LKKAuto) [mailto:admin-d@lkkauto.com]
Sent: Wednesday, 13 March 2019 12:43 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Merina Chia San San' <MerinaChia@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19001701MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

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)

From: CWS Motor Claims [mailto:cwsmotorclaims@msfirstcapital.com.sg]
Sent: Wednesday, 13 March 2019 11:43 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Merina Chia San San <MerinaChia@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19001701MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.

Kindly submit your report via CWS within the next 14 days.

Note: All the accident reports are uploaded into CWS for your perusal.

Best Regards,

Admin Team

Claim Workflow System

Motor Claims Department

MS First Capital Insurance Limited

Tel : 6507 3848

Fax : 6507 3849

PS: This is a system generated mail. Please do not reply to this mail.



This email has been checked for viruses by AVG antivirus software.
www.avg.com

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

11/03/2019 20:26

JOB-NO: 50111468

OWNER'S PARTICULARSNAME: CityCab PTE LTD (Fleet)
ADDRESS: 383 SIN MING DRIVE
SINGAPORE 575717 0CONTACT: 65533880
64739522

Page 1 of 2

VEHICLE DETAILS

LICENSE NO: SHC0785H

TRANS: AUTO

CHASSIS: KMHLB41UMGU079294

MAKE / MODEL: HYUNDAI / i40

ENGINE: D4FDFU550237

OWNER'S INSURER: MS First Capital Insurance Limited

JOB-CODE: TP

SA: Ding Auto User 2

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
LABOUR							
1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	1,200.00	0.00	1,200.00		Y	
2 REMOVE & REFIT RADIATOR & CONDENSER & TURBO	1.00	250.00	0.00	250.00	Xnn	Y	
3 TOP UP AIR-CON GAS 134A	1.00	180.00	0.00	180.00	Xnn	Y	
4 DIAGNOSTIC VEHICLE & RESETTING HEADLAMP ADJUSTMENT	1.00	250.00	0.00	250.00	30	Y	
5 CONDUCT 4 WHEEL ALIGNMENT	1.00	120.00	0.00	120.00	60	Y	
6 REMOVE & REFIT FRONT WHEEL CAP & TYRE & BALANCING	1.00	80.00	0.00	80.00	Xnn	Y	
7 RESPRAY FRONT BUMPER	1.00	230.00	0.00	230.00	200	Y	
8 RESPRAY FRONT FENDER LHS	1.00	230.00	0.00	230.00	200	Y	
9 RESPRAY DOOR FAME LHS	1.00	200.00	0.00	200.00		Y	
TOTAL:		2,740.00	0.00	2,740.00			
MATERIALS							
1 FRONT BUMPER V3 repair	1.00	699.43	139.89	559.54	L	Y	
2 FRONT BUMPER RETAINER LH	1.00	42.98	8.60	34.38	L	Y	
3 HEAD LAMP LHS	1.00	1,808.10	361.62	1,446.48	L	Y	
4 RADIATOR SUPPORT PANEL 641013Z051	1.00	1,288.12	257.62	1,030.50	L	Y	
5 FRONT AIR INTAKE DUCT 282103Z001	1.00	88.58	17.72	70.86	L	Y	
6 FRT FENDER LHS INNER SHIELD LHS V3	1.00	175.88	35.18	140.70	L	Y	
7 FRT FENDER LHS	1.00	780.65	156.13	624.52	L	Y	
8 FRONT FENDER BRACKET SIDE PANEL LHS	1.00	110.88	22.18	88.70	L	Y	
9 FRONT WHEEL CAP LHS	1.00	265.35	53.07	212.28	L	Y	
10 SIDE MIRROR LHS	1.00	680.12	136.02	544.10	L	Y	
11 FRONT FENDER QTR GARNISH CLIP SET (NES)	1.00	35.00	0.00	35.00	S	Y	
12 FRONT FENDER ADS STICKER LHS	1.00	160.00	0.00	160.00	S	Y	
13 FRONT WHEEL RIM LHS	1.00	350.00	0.00	350.00	S	Y	
14 FRT SUPPORT PANEL SET	1.00	0.00	0.00	0.00	S	Y	
15 FRONT BUMPER CLIP SET	1.00	35.00	0.00	35.00	S	Y	
16 FRONT INNER SHIELD CLIP SET LHS	1.00	30.00	0.00	30.00	S	Y	
17 RADIATOR COOLANT 4L	1.00	60.00	0.00	60.00	S	Y	
TOTAL:		6,610.09	188.03	5,422.06			
TOTAL PARTS & LABOUR:		9,350.09	1,188.03	8,162.06			

EXCESS/LOADING:\$S 0.00

G-STAR-WI-ET-001-02-Rev00

Front Door Ads Sticker LH (s) \$180 100

Front Door Sticker - Comfort Delgro LH (s) \$120 80 ncc

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
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No. Of Day:

4 days

RE-SURVEY: BEFORE/AFTER PAINTING
PART-BY-PART OR LUMP SUM: \$

DATE OF SURVEY: 13 / 03 / 19 @ 1730

SURVEYED BY:

Rasme

CONTACT NO:

90010068

FAX NO:

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAuto002

Ding Auto User 2

ESTIMATOR

STA AUTOCENTRE

TEL:

FAX:

15/3/19
Renew after repair

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

11/03/2019 20:26

JOB-NO: 50111468

OWNER'S PARTICULARS

NAME: CityCab PTE LTD (Fleet)

CONTACT: 85533880

Page 1 of 2

ADDRESS: 383 SIN MING DRIVE
SINGAPORE 575717 0

64739522

VEHICLE DETAILS

LICENSE NO: SHC0785H

TRANS: AUTO

CHASSIS: KMHLB41UMGU079294

MAKE / MODEL: HYUNDAI / i40

ENGINE: D4FDFU550237

OWNER'S INSURER: MS First Capital Insurance Limited

JOB-CODE: TP

SA: Ding Auto User 2

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
<u>LABOUR</u>							
1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	1,200.00	0.00	1,200.00		450	Y
2 REMOVE & REFIT RADIATOR & CONDENSER & TURBO	1.00	250.00	0.00	250.00	X		Y
3 TOP UP AIR-CON GAS 134A	1.00	180.00	0.00	180.00	X		Y
4 DIAGNOSTIC VEHICLE & RESETTING HEADLAMP ADJUSTMENT	1.00	250.00	0.00	250.00		30	Y
5 CONDUCT 4 WHEEL ALIGNMENT	1.00	120.00	0.00	120.00		60	Y
6 REMOVE & REFIT FRONT WHEEL CAP & TYRE & BALANCING	1.00	80.00	0.00	80.00	X		Y
7 RESPRAY FRONT BUMPER	1.00	230.00	0.00	230.00		200	Y
8 RESPRAY FRONT FENDER LHS	1.00	230.00	0.00	230.00		200	Y
9 RESPRAY DOOR FAME LHS	1.00	200.00	0.00	200.00			Y
TOTAL:		2,740.00	0.00	2,740.00			
<u>MATERIALS</u>							
1 FRONT BUMPER V3 repair	1.00	699.43	139.89	559.54	L		Y
2 FRONT BUMPER RETAINER LH	1.00	42.98	8.60	34.38	L		Y
3 HEAD LAMP LHS	1.00	1,808.10	361.62	1,446.48	L		Y
4 RADIATOR SUPPORT PANEL 641013Z051	1.00	1,288.12	257.62	1,030.50	L		Y
5 FRONT AIR INTAKE DUCT 282103Z001	1.00	88.58	17.72	70.86	L		Y
6 FRT FENDER LHS INNER SHIELD LHS V3	1.00	175.88	35.18	140.70	L		Y
7 FRT FENDER LHS	1.00	780.65	156.13	624.52	L		Y
8 FRONT FENDER BRACKET SIDE PANEL LHS	1.00	110.88	22.18	88.70	L		Y
9 FRONT WHEEL CAP LHS	1.00	265.35	53.07	212.28	L		Y
10 SIDE MIRROR LHS	1.00	680.12	136.02	544.10	L		Y
11 FRONT FENDER QTR GARNISH CLIP SET (NES)	1.00	35.00	0.00	35.00	S		Y
12 FRONT FENDER ADS STICKER LHS	1.00	160.00	0.00	160.00	S	100	Y
13 FRONT WHEEL RIM LHS	1.00	350.00	0.00	350.00	S		Y
14 FRT SUPPORT PANEL SET	1.00	0.00	0.00	0.00	S		Y
15 FRONT BUMPER CLIP SET	1.00	35.00	0.00	35.00	S	30	Y
16 FRONT INNER SHIELD CLIP SET LHS	1.00	30.00	0.00	30.00	S	20	Y
17 RADIATOR COOLANT 4L	1.00	60.00	0.00	60.00	S		Y
TOTAL:		6,610.09	1,188.03	5,422.06			
TOTAL PARTS & LABOUR :		9,350.09	1,188.03	8,162.06			

EXCESS/LOADING: S\$ 0.00

G-STAR-WI-ET-001-02-Rev00

Front Door Ads Sticker LH (s) \$180 100

Front Door Sticker - Comfort Deluxe LH (s) \$120 80

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
No. Of Day: <u>4 days</u>							
RE-SURVEY BEFORE/ AFTER PAINTING PART-BY-PART OR LUMP SUM \$							
DATE OF SURVEY: <u>13/03/19 @ 1730</u>							
SURVEYED BY: <u>RASNE</u>							

CONTACT NO: 90010068 FAX NO: _____

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED
DAuto002

Ding Auto User 2

ESTIMATOR
STA AUTOCENTRE
TEL: _____ FAX: _____

Repairing after repair

Labour \$ 1140

SIN \$ 330

Parts \$ 2512.68 After 20%

Ltst P \$ 3982.68 - 20% Lump Sum
total = \$ 3186.14 #

Lump Sum Repair



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				
MS FIRST CAPITAL INSURANCE LTD		Ref : CS/FCI19004556/R1sd3n2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 08-04-2019		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 7042Y	Veh. Inspected	SHC 785H	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19001701MFSH	Excess (\$)	0.00	
Assign From	MERINA CHIA	Assign Date	13/03/2019	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40 1.7	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	KMHLB41UMGU079294	Colour	YELLOW	
Odometer	579657	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	TRIANGLE	5 mm	
L/H Front Tyre	205/60 R16	TRIANGLE	5 mm	
R/H Rear Tyre	205/60 R16	TRIANGLE	5 mm	
L/H Rear Tyre	205/60 R16	TRIANGLE	5 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	09/03/2019	Inspection Date	13/03/2019	
Survey held at	31 CORPORATION ROAD			
Repairer	DING AUTO PTE LTD			
5a. Remarks				
A) DAMAGES CONSISTENT TO ACCIDENT REPORT. B) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. C) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		4 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. SHC 785H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER V3	TO REPAIR SEE LABOUR	699.43	-
1	FRONT BUMPER RETAINER LH	SERVICEABLE	42.98	-
1	HEAD LAMP LHS	SCRATCHED	1,808.10	1,808.10
1	RADIATOR SUPPORT PANEL 6410132051	NOT NECESSARY	1,288.12	-
1	FRONT AIR INTAKE DUCT 2821032001	NOT NECESSARY	88.58	-
1	FRT FENDER LHS INNER SHIELD LHS V3	CUT	175.88	175.88
1	FRT FENDER LHS	BENT	780.65	780.65
1	FRONT FENDER BRACKET SIDE PANEL LHS	NECESSARY	110.88	110.88
1	FRONT WHEEL CAP LHS	SCRATCHED	265.35	265.35
1	SIDE MEMBER LHS	TO REPAIR SEE LABOUR	680.12	-
	LESS 20% DISCOUNT		-1,188.03	-628.18
			4,752.06	2,512.68
SPECIAL NETT ITEMS				
1	SET FRONT FENDER QTR GARNISH CLIP (SN)	NOT NECESSARY	35.00	-
1	FRONT FENDER ADS STICKER LHS (SN)	NECESSARY	160.00	100.00
1	FRONT WHEEL RIM LHS (SN)	NOT NECESSARY	350.00	-
1	SET FRT SUPPORT PANEL (NPA)(SN)	NOT NECESSARY	-	-
1	SET FRONT BUMPER CLIP (SN)	NECESSARY	35.00	30.00
1	FRONT INNER SHIELD CLIP SET LHS (SN)	NECESSARY	30.00	20.00
1	RADIATOR COOLANT 4L (SN)	NOT NECESSARY	60.00	-
1	FRONT DOOR ADS STICKER LH (SN)	NECESSARY	180.00	100.00
1	FRONT DOOR STICKER-COMFORT DELGRO LH (SN)	NECESSARY	120.00	80.00
			970.00	330.00
LABOUR				
	STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS.INCLUSIVE OF THE REPAIR OF FRONT BUMPER V3 AND SIDE MEMBER LHS.		1,200.00	450.00
	REMOVE & REFIT RADIATOR & CONDENSER & TURBO.	NOT NECESSARY	250.00	-
	TOP UP AIR-CON GAS 134A.	NOT NECESSARY	180.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	DIAGNOSTIC VEHICLE & RESETTING HEADLAMP ADJUSTMENT.		250.00	30.00
	CONDUCT 4 WHEEL ALIGNMENT.		120.00	60.00
	REMOVE & REFIT FRONT WHEEL CAP & TYRE & BALANCING.	NOT NECESSARY	80.00	-
	RESPRAY FRONT BUMPER.		230.00	200.00
	RESPRAY FRONT FENDER LHS.		230.00	200.00
	RESPRAY DOOR FAME LHS.		200.00	200.00
			2,740.00	1,140.00
	GRAND TOTAL		8,462.06	3,982.68
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,150.00

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MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

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