

2019/03/19

CS/PC19004565/Kqd3N2

ASSIGNMENT (Office)

period of instruction

Surveyor

Kenneth
Munichian

ASSIGNMENT (Office)

FCI

Date/Time: 11:28am 03/3/19

From (Client)

Estimated Cost

Bill for

OD / TP / VS / TP RES / OD RES / EVA / INV / MY / CS

To Inspect Vehicle No.

SHD 9727L

Insured

SHD 8541L

at Workshop no.

Trung-cub

Tel

62876666

of

No. 2 Amk st - 63

Policy No.

Claim No

D19001722 MP84

Sum insured

Excess

Make of Veh.

D.O.A

10/3/2019

(Client's Record)

CA / REV / REP. / REV 24 HRS

H.O.D. Enforcement

Date/Time

11:32am 03/3/19

Person Contacted

Zhewei

Vehicle

INDOUT

Date/Time

Action/Instruction (✓) Estimate

SHD 9727L - CC4/AXA1501452/K10b392

D.O.A - 14/11/2015

SHD 8541L - (S/FCI 17024576/00b52

D.O.A - 09/12/2017

15/3/19 @ 11:58am

revised to Munichian by email.

61Ry @ 3950h sum. cred \$31216.73, 89%.

ASS. REC. BY:

REF: 1021Kenneth

ASSIGNMENT

From: _____

Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s Trans Ceb

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

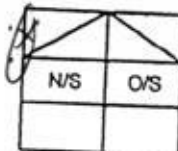
Excess: _____

(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: 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: SHD 97272Yr Regn: 12, 13

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

Truck / Traller or _____

Make: Renault Corollac.c. 1995Colour: M. White / Blue

A/C: _____

Insured / Std / NI / NA

Sp. Reading 032756

T/Radio: _____

Insured / Std / NI / NA

Eng/No: _____

C/No: VIFIABL 15AUC 276080Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: 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 mm

Rear

R/Bal. 8 mmL/Bal. 8 mmL/Bal. 8 mmD.O.A. 10/3/19D.O.I. 13/3/19

Survey held at _____

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

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

Date / Time

Action / Instruction

1 File pass to

RECEIVED 30 MAY 2019

Date/Time, File Pass to?

☐

: Prel. Report

☐

: Final Report

Date/Time, File Return to?

Days Of Repair: 3

Resurvey No. of Trlp: _____

Add Fee: ☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S + RS. \$

Fees

Others

TOTAL

Report Format: TPLump Sum / I.B.I. (\$) 3950

350



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: D19001722MFSH

Date: 15 March 2019

Our Ref: CS/FCI19004565/Kqd3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

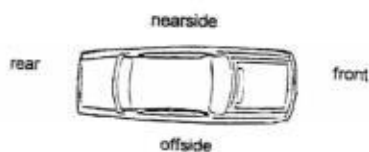
INITIAL INSPECTION REPORT OF VEHICLE NO. SHD 9727L .

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

Workshop Estimate Amount	: <u>S\$ 35,176.33</u> .
Revised Estimate Amount	: <u>S\$ 4,951.64</u> .
"Check" Items Amount	: <u>S\$ 1,829.17</u> .
Market Value	: <u>S\$ -</u> .
LTA Reimbursement Value	: <u>S\$ -</u> .
Nett Value	: <u>S\$ -</u> .

Description of Damage:

The vehicle sustained damages
at the n/s front portion & undercarriage.



Yours faithfully

KONG SENG CHEONG
Licensed Appraiser

MOTOR SURVEY ASSIGNMENT

Date	12-03-2019	Our Ref No. D19001722MFSH
Accident Date	10-03-2019	Claim Type. Third Party
Insured Vehicle	SHD8541L	Third Party Vehicle. SHD9727L
Survey Location	NO. 2 ANG MO KIO STREET 63	
Contact Person.	KEK ZHEWEI	
Contact No.	62876666/ 0	Fax No. 62571330
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	TRANS-CAB AUTO SERVICES 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.

Shiau Chan (LKKAUTO)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Friday, 31 May 2019 1:47 PM
To: Shiau Chan (LKKAUTO)
Subject: RE: TP VEHICLE SHD 9727L (DOA: 10/03/2019) -- AAD1903-073
Attachments: DSCN2543.JPG; DSCN2536.JPG

Hi Veron

We confirmed COR amount \$ 3,950.00 (b4 GST).

Thank You
Best Regards,
Ng Wai Yin
Finance Department
TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**



TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764
Website: www.transcab.com.sg

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.

From: Shiau Chan (LKKAUTO) [mailto:siewsc@lkkauto.com]
Sent: Thursday, 30 May, 2019 11:52 AM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Subject: TP VEHICLE SHD 9727L (DOA: 10/03/2019)

Dear Wai Yin,

Based on our surveyor's estimate marking, the calculation of repair cost will be at 3,950.00 (exclude check items) and 3 repair days.

Kindly check.

Best Regards,
Shiau Chan (Ms) | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Friday, 15 March 2019 11:58 AM
To: 'CWS Motor Claims'; assignments
Cc: 'Merina Chia San San'; SUR
Subject: RE: SURVEY ASSESSMENT - D19001722MFSH/1
Attachments: CSFCI19004565Kqd3.pdf

Dear Merina,

Enclosed herewith preliminary advice of SHD 9727L.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: sjewsc@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAUTO)
Sent: Wednesday, 13 March 2019 12:35 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 - D19001722MFSH/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 11:28 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 - D19001722MFSH/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.

Trans-cab Auto Services Pte Ltd

AAD1903-073

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9727L

Not Authored
11 Sep 8 39501

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHD 9727L

VF1ABL15AUC276080

RENAULT

LATITUDE

10.3.2019

FCIL

4/12/2013

PART**LIST**

1	BUMPER COVER FRT	\$	1,259.42	X
1	HEADLAMP LH	\$	1,184.43	X
1	HEADLAMP HARNESS	\$	928.29	X
1	FENDER PANEL FRT LH	\$	783.83	✓
1	WHEELARCH FRT LH	\$	278.84	X
1	FENDER BRACKET LOWER LH	\$	15.79	X
1	FENDER INSULATOR LH	\$	130.84	X
1	DOOR PANEL FRT LH	\$	2,844.66	✓
1	DOOR HINGE UPPER LH	\$	261.28	} X
1	DOOR HINGE LOWER LH	\$	300.55	
1	DOOR CHECK FRT LH	\$	194.77	
1	DOOR LOCK FRT LH	\$	908.75	
1	DOOR CATCH FRT LH	\$	131.23	
1	DOOR HANDLE OUTER FRT LH	\$	477.76	
1	DOOR HANDLE COVER FRT LH	\$	13.22	
1	DOOR HANDLE MODULE FRT LH	\$	133.60	
1	DOOR REGULATOR FRT LH	\$	505.19	
1	DOOR REGULATOR MOTOR FRT LH	\$	796.46	
1	DOOR REGULATOR GUIDE FRT LH	\$	120.97	} X
1	DOOR MIRROR ASSY LH	\$	1,483.40	
1	ROCKER PANEL INNER GARNISH LH	\$	466.51	
1	ROCKER PANEL INNER LH	\$	1,024.79	} X
1	ROCKER PANEL CENTER LH	\$	990.25	
1	KNUCKLE ARM REAR LH L70Y	\$	736.67	
1	BRAKE DISC REAR L70Y	\$	525.91	X
1	ABS SENSOR REAR LH L70Y	\$	375.93	X
1	REAR AXLE L70Y	\$	4,167.03	X
1	LOWER ARM REAR LH L70Y	\$	905.99	X
2	ABSORBER REAR <i>15M</i>	\$	389.75	X
1	STABILIZER BAR REAR L70Y	\$	604.65	X

Trans-cab Auto Services Pte Ltd

AAD1903-073

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9727L

	\$	22,940.77
10%	\$	2,294.08
	\$	20,646.70

Special Nett

1SET	BUMPER CLIP FRT	\$	na	66.00	
1	BUMPER BRACKET CLIP FRT LH	\$	na	12.00	
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 LH	\$	na	30.50	
1	FRONT DOOR STICKER 'Trans-cab'	\$	na	80.00	60sm
1	FRONT DOOR STICKER 'Chassis'	\$	na	50.00	15sm
1	DOOR CHECK BOLT	\$	na	22.69	
1	DOOR GUIDE SCREW	\$	na	10.85	
1	DOOR HINGE BOLT	\$	na	10.85	
1	DOOR HINGE NUT RH	\$	na	14.60	
1	DOOR CHECK BOLT	\$	na	22.69	
1	DOOR CHECK NUT	\$	na	3.75	
1	DOOR LOCK SCREW L70Y	\$	na	6.12	
1	DOOR CATCH SCREW L70Y	\$	na	10.06	
1	FRONT LEFT TYRE RIM	\$	na	380.00	
1	FRONT LEFT TYRE	\$	na	330.00	Folm

TOTAL \$ 1,249.63 61

TOTAL PARTS \$ 21,896.33

LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same

\$ 4,200.00 4001

To apply paint protection system (PPS) maintain and enhancement

\$ na 380.00 X

Trans-cab Auto Services Pte Ltd**AAD1903-073**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9727L

Putty and spray painting of the affected portion.	\$	4,200.00 <i>4401</i>
To rust-proofing of the affected areas.	\$	170.00 <i>601</i>
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>nn</i> 380.00 <i>X</i>
To check steering geometry and computer wheel alignment	\$	220.00 <i>601</i>
To transfer of tire, rim and on wheel balancing.	\$	170.00 <i>201</i>
To Check Electrical Lighting Concerned.	\$	170.00 <i>201</i>
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	<i>nn</i> 380.00 <i>X</i>
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	<i>nn</i> 380.00 <i>X</i>
To lift-up engine with gear box and refit.	\$	<i>nn</i> 440.00 <i>X</i>
To remove and renew power steering pump, oil cooler pipe and final checking and testing.	\$	<i>nn</i> 440.00 <i>X</i>
To remove and refit air bag system and reset.	\$	<i>nn</i> 480.00 <i>X</i>
To drop diesel tank, pipes, hoses to facilitate bodywork repair, final checking and testing.	\$	<i>nn</i> 380.00 <i>X</i>
To vacuum, replace, refix and recharge air condenser	\$	<i>nn</i> 380.00 <i>X</i>
To replace, refix and top up coolant for radiator	\$	<i>nn</i> 170.00 <i>X</i>
To vacuum, replace, refix and recharge Air Intercooler	\$	<i>nn</i> 170.00 <i>X</i>

Trans-cab Auto Services Pte Ltd**AAD1903-073**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9727L

To Transfer Of Fender Fittings, Attachments And
Perform Water Seepage Test.

\$ *nn* 170.00 *X***TOTAL \$ 13,280.00****Over All Total \$ 35,176.33***29***LUMP SUM(REPAIR DAY)***15 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 legal end/verdict(s) is allowed
- Supplemental work(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				
MS FIRST CAPITAL INSURANCE LTD			Ref : CS/FCI19004565/Kqd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 03-06-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 8541L	Veh. Inspected	SHD 9727L	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19001722MFSH	Excess (\$)	0.00	
Assign From	MERINA CHIA	Assign Date	13/03/2019	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2013	
Chassis No.	VF1ABL15AUC276080	Colour	METALLIC WHITE / RED	
Odometer	632756	Steering	JAMMED	
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 AND UNDERCARRIAGE. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	10/03/2019	Inspection Date	13/03/2019	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
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:		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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 9727L

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER FRT	SERVICEABLE	1,259.42	-
1	HEADLAMP LH	SERVICEABLE	1,184.43	-
1	HEADLAMP HARNESS	SERVICEABLE	928.29	-
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	DOOR HINGE UPPER LH	TO REPAIR SEE LABOUR	261.28	-
1	DOOR HINGE LOWER LH	TO REPAIR SEE LABOUR	300.55	-
1	DOOR CHECK FRT LH	SERVICEABLE	194.77	-
1	DOOR LOCK FRT LH	TO REPAIR SEE LABOUR	908.75	-
1	DOOR CATCH FRT LH	TO REPAIR SEE LABOUR	131.23	-
1	DOOR HANDLE OUTER FRT LH	SERVICEABLE	477.76	-
1	DOOR HANDLE COVER FRT LH	SERVICEABLE	13.22	-
1	DOOR HANDLE MODULE FRT LH	SERVICEABLE	133.60	-
1	DOOR REGULATOR FRT LH	SERVICEABLE	505.19	-
1	DOOR REGULATOR MOTOR FRT LH	SERVICEABLE	796.46	-
1	DOOR REGULATOR GUIDE FRT LH	SERVICEABLE	120.97	-
1	DOOR MIRROR ASSY LH	SERVICEABLE	1,483.40	-
1	ROCKER PANEL INNER GARNISH LH	SERVICEABLE	466.51	-
1	ROCKER PANEL INNER LH	TO REPAIR SEE LABOUR	1,024.79	-
1	ROCKER PANEL CENTER LH	TO REPAIR SEE LABOUR	990.25	-
1	KNUCKLE ARM REAR LH L70Y	SERVICEABLE	736.67	-
1	BRAKE DISC REAR L70Y	SERVICEABLE	525.91	-
1	ABS SENSOR REAR LH L70Y	SERVICEABLE	375.93	-
1	REAR AXLE L70Y	SERVICEABLE	4,167.03	-

Report Ref No. CS/FCI19004565/Kqd3n2



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 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	LOWER ARM REAR LH L70Y	SERVICEABLE	905.99	-
2	ABSORBER FRT	SERVICEABLE	389.75	-
1	STABILIZER BAR REAR L70Y	SERVICEABLE	604.65	-
	LESS 10% DISCOUNT		-2,294.08	-362.85
			20,646.68	3,265.64
	SPECIAL NETT ITEMS			
1	SET BUMPER CLIP FRT (SN)	NOT NECESSARY	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 LH (SN)	NOT NECESSARY	30.50	-
1	FRONT DOOR STICKER "TRANS-CAB" (SN)	NECESSARY	80.00	60.00
1	FRONT DOOR STICKER "CHASSIS" (SN)	NECESSARY	50.00	15.00
1	DOOR CHECK BOLT (SN)	NOT NECESSARY	22.69	-
1	DOOR GUIDE SCREW (SN)	NOT NECESSARY	10.85	-
1	DOOR HINGE BOLT (SN)	NOT NECESSARY	10.85	-
1	DOOR HINGE NUT RH (SN)	NOT NECESSARY	14.60	-
1	DOOR CHECK BOLT (SN)	NOT NECESSARY	22.69	-
1	DOOR CHECK NUT (SN)	NOT NECESSARY	3.75	-
1	DOOR LOCK SCREW L70Y (SN)	NOT NECESSARY	6.12	-
1	DOOR CATCH SCREW L70Y (SN)	NOT NECESSARY	10.06	-
1	FRONT LEFT TYRE RIM (SN)	DENTED	380.00	380.00
1	FRONT LEFT TYRE (70%)(SN)	PUNCTURE	330.00	231.00
			1,249.61	686.00

Report Ref No. CS/FC119004565/Kqd3n2



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 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF DOOR HINGE UPPER LH,DOOR HINGE LOWER LH,DOOR LOCK FRT LH,DOOR CATCH FRT LH,ROCKER PANEL INNER LH AND ROCKER PANEL CENTER LH.		4,200.00	400.00
	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	NOT NECESSARY	380.00	-
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		4,200.00	440.00
	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.		170.00	20.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK.	NOT NECESSARY	380.00	-
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH,TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
	TO LIFT-UP ENGINE WITH GEAR BOX AND REFIT.	NOT NECESSARY	440.00	-
	TO REMOVE AND RENEW POWER STEERING PUMP,OIL COOLER PIPE AND FINAL CHECKING AND TESTING.	NOT NECESSARY	440.00	-
	TO REMOVE AND REFIT AIR BAG SYSTEM AND RESET.	NOT NECESSARY	480.00	-
	TO DROP DIESEL TANK,PIPES,HOSES TO FACILITATE BODYWORK REPAIR,FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
	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	-

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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 TRANSFER OF FRONT FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
			13,280.00	1,000.00
GRAND TOTAL			35,176.29	4,951.64
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				3,950.00

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KONG SENG CHEONG

Licensed Appraiser

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