

LINK:
IDAC:

1872/12.

Registered in Meritmix

Pre-assign / CCU / FTE



xD 2196

425 STEEL BIL

HP:

D.O.A.

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age : hmv 716006

(V/L: YES / NO)

Claim No.

Policy No.

Make / Model :

Place of Accident :

OLGIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability

Final ? Yes / No

SHC5039X



INSERS:

WSP:

Tel :

Liability

RMKS

Trans
Cns



INSRS:

WSP:

Tel:

Liability

RMKS:



INSRS:

WSP:

Tel:

Liability :

RMKS:



INSRS

WSP

Tel:

Liability

RMKS

Date/Time:	5/16/2019 - 11:00 AM	STAGE	DATE/PIC
	10:00 AM - 11:00 AM	Non-Reporting hr (1st):	
		Non-Reporting hr (2nd):	
		Non-Reporting hr (Final):	
		Notification hr (if non-pickup):	
		Call OL:	
		After call hr to OL:	
49.07.19	THE PASS TO TRANS TO PREPARE REPORT.	Documentation Check List:	Handler Typist
		Notification hr (if non-pickup):	☐
		After call hr to OL:	☐
		Authorization To Act:	☒
		Release Voucher:	☒
		Final Repair Bill:	☒
		Car Rental Invoice:	☒
		Towing Invoice:	☐
		LTA / CIA:	☒
		Medical Bill:	☐
		PIR:	☐
		Mandate/Reject Instruction:	☒
		LOD:	☒
		Payment Breakdown Form:	☐
PRELIMINARY ADVICE	Date/Time:	Post-Repair Photos:	☒
	20/5/2019	Others:	☐
	Sent By: LSP		

FINALIZATION		Date/Time: <u>30-10-19</u>	Confirm with: <u>Wah Yik</u>	Confirm by: <u>SC</u>
Repair Cost: <u>S\$ 4,650</u>	(<u>2</u> days) Reduction: <u>82%</u>	Email: ☒	Call: ☐	
FINAL SETTLEMENT		Date/Time: <u>30-10-19</u>	Confirm with: <u>Wah Yik</u>	Email: ☒ Call: ☐
Final Liability: <u>100</u>	(Agreed / Assessed) BOLA S/N No.: <u>27</u>	If NO or B 28, Ass. Lia: <u>Front to rear</u>		
Repair Cost: <u>S\$ 4,333.50</u>				
Loss of Rental (LOR): <u>S\$ 162.36</u>	(<u>2</u> days) <u>> 31/13</u>			
Loss of Use (LOU): <u>S\$ -</u>	(<u>5</u> x days)			
Loss of Income (LOI): <u>S\$ 100.00</u>	(<u>5</u> x <u>2</u> days)			
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☒	[Tick only one]			
GIA/LTA Search: <u>S\$ 7.49</u>				
Medical: <u>S\$ -</u>		1) Claim status: <u>Normal/Reject/Private Settle</u>		
Disbursement: <u>S\$ -</u>	(e.g. Tow/ Independent)	2) Report Format: <u>TP</u>		
Legal Cost: <u>S\$ -</u>		3) Survey fee: <u>450</u>		
Total:	<u>S\$ 4,603.25</u>	Global Sum S\$:		
FINAL PAYMENT		Date/Time: <u>30-10-19</u>	Confirm with: <u>Wah Yik</u>	Email: ☒ Call: ☐
Payee 1: <u>S\$ 4,603.25</u>	Name 1: <u>TRANS-CAB AUTO SERVICES PTE LTD</u>			
Payee 2: (Strike if N.A.) <u>S\$</u>	Name 2:			
Payee 3: (Strike if N.A.) <u>S\$</u>	Name 3:			

ASS. REC. BY:

REF: LPC /

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:

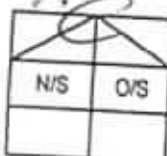
Excess:

(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:

2 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:

S/HC 5039X

Yr Regn:

12, 13

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

Truck / Trailer or

Make:

Renault Latitude

c.c

1995

Colour:

M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

522156

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VI-1A BCL 15AUC 276037Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: NI / S/Rim / STD A/Rim or

Tyre Size:

F:

215/60R16

R:

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

Giti

Front

R/Bal.

0

mm

Rear

R/Bal.

0

mm

L/Bal.

0

mm

L/Bal.

0

mm

D.O.A.

13/3/19

D.O.A.

18/3/19

Survey held at

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

1 / File pass to
L1 Rep 040501

(RED: 918,954.13 82%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S - RS - SI

Parking

Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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

TOTAL



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: To Be Advised
Our ref: CC3/LPC19005070/Kfb3

Date: 20.03.2019

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC5039X

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 18.03.2019 at the premises of M/s Trans Cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	23,004.63
Revised Estimate Amount	: S\$	4,050.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.5 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.:	SHC5039X
Vehicle to be Exported:	Yes
Intended Deregistration Date:	13 Mar 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C000635
Chassis No.:	VF1ABL15AUC276037
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	02 Dec 2013
First Registration Date:	02 Dec 2013
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	01 Dec 2021
PARF Rebate Amount:	\$8,748.00
Intended COE Rebate Details	
COE Expiry Date:	01 Dec 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$62,740.00
COE Rebate Amount:	\$21,304.00
Total Rebate Amount:	\$30,052.00
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 13 Mar 2019

OK

Trans-cab Auto Services Pte Ltd

AAD1903-091

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5039X*Not Notified*
L1 Sing \$4050

Vehicle No.:

SHC 5039X

Chassis No.:

VF1ABL15AUC276037

Vehicle Make:

RENAULT

Vehicle Model:

LATITUDE

Date of Accident :

13.3.2019

Third Party Insurer :

LONPAC

Date of Registration :

2/12/2013

PART**LIST**

1	1	BUMPER COVER FRT
2	1	BUMPER SPOILER FRT
3	1	BUMPER ABSORBER FRT
4	1	BUMPER RETAINER FRT LH
5	1	BUMPER SUPPORT FRT
6	1	BUMPER RETAINER FRT RH
7	1	BUMPER SUPPORT FRT
8	1	BUMPER UNDERTRAY FRT
9	1	BUMPER GRILLE LOWER FRT
10	1	BUMPER FOG LAMP GRILLE LH
11	1	BUMPER FOG LAMP GRILLE RH
12	1	BUMPER BEAM FRT
13	1	TOW COVER FRT
14	1	RADIATOR GRILLE
15	1	RADIATOR GRILLE BADGE 'RENAULT'
16	1	RADIATOR GRILLE FRAME
17	1	FRAME FULL SUPPORT PANEL
18	1	FRAME FULL SUPPORT BRACKET
19	1	HEADLAMP LH
20	1	HEADLAMP RH
21	1	HEADLAMP PANEL FRT LH
22	1	HEADLAMP PANEL FRT RH
23	1	BONNET
24	1	BONNET INSULATOR
25	1	BONNET STRUT LH
26	1	BONNET STRUT RH
27	1	BONNET HINGE LH
28	1	BONNET HINGE RH

\$	<i>R</i>	1,259.42	✓
\$	<i>SL</i>	181.75	X
\$	<i>SL</i>	394.68	X
\$	<i>Dis</i>	151.41	✓
\$	<i>SL</i>	123.88	X
\$	<i>SL</i>	150.77	X
\$	<i>SL</i>	123.88	X
\$	<i>SL</i>	472.83	X
\$	<i>CM</i>	266.80	✓
\$	<i>SL</i>	207.21	✓
\$	<i>SL</i>	207.21	X
\$	<i>R</i>	914.08	X
\$	<i>SL</i>	28.61	X
\$	<i>mg, m</i>	1,707.78	✓
\$	<i>SL</i>	225.36	✓
\$	<i>EM</i>	1,353.75	✓
\$	<i>SL</i>	615.90	X
\$	<i>R</i>	89.79	} X
\$	<i>SL</i>	1,184.43	
\$	<i>SL</i>	1,184.43	
\$	<i>R</i>	152.15	
\$	<i>R</i>	152.15	
\$	<i>R</i>	1,941.63	
\$	<i>SL</i>	405.73	
\$	<i>SL</i>	88.61	
\$	<i>SL</i>	88.61	
\$	<i>R</i>	348.31	
\$	<i>R</i>	348.31	

Trans-cab Auto Services Pte Ltd

AAD1903-091

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5039X

29	1	BONNET CABLE COVER	\$	sm 161.03 X
30	1	BONNET SEAL OUTER	\$	sm 92.36 ✓
31	1	BONNET SEAL INNER	\$	sm 157.28 ✓

TOTAL	\$	14,780.15
10%	\$	1,478.01
	\$	13,302.13

Specical Nett

1	1SET	RADIATOR GRILLE FRAME CLIP	\$	nn 52.00 ✓
2	1SET	BUMPER CLIP FRT	\$	nn 66.00 ✓
3	1	BUMPER BRACKET CLIP FRT LH	\$	nn 12.00
4	1	BUMPER SUPPORT CLIP FRT LH	\$	nn 10.50
5	1	BUMPER BRACKET CLIP FRT RH	\$	nn 12.00
6	1	BUMPER SUPPORT CLIP FRT RH	\$	nn 10.50
7	1	TOW COVER FRT	\$	sm 14.50
8	1SET	RADAIOR GRILLE SCREW	\$	nn 16.00
9	1SET	BUMPER GRILLE LOWER CLIP	\$	nn 69.00
10	1SET	FRAME FULL SUPPORT PANEL CLIP	\$	nn 70.00
11	2	FRAME FULL SUPPORT PANEL NUT	\$	nn 20.00
12	2	FRAME FULL SUPPORT PANEL STUD	\$	nn 30.00
21	1	Windscreen moulding	\$	sm 100.00
22	1SET	Front licence plate with holder	\$	12 80.00 45sm

TOTAL	\$	562.50
TOTAL PARTS	\$	13,864.63

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

\$ 3,000.00

To apply paint protection system (PPS) maintain and enhancement

\$ 380.00 X

Trans-cab Auto Services Pte Ltd

AAD1903-091

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5039X

Putty and spray painting of the affected portion.	\$	2201 3,000.00
To rust-proofing of the affected areas.	\$	nn 170.00 X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	nn 380.00 X
To check steering geometry and computer wheel alignment	\$	nn 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	nn 170.00 X
To Check Electrical Lighting Concerned.	\$	170.00 15/
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	nn 380.00 X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	nn 380.00 X
To vacuum, replace, refix and recharge air condenser	\$	nn 380.00 X
To replace, refix and top up coolant for radiator	\$	nn 170.00 X
To vacuum, replace, refix and recharge Air Intercooler	\$	nn 170.00 X
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	nn 170.00 X

TOTAL	\$	9,140.00
--------------	-----------	-----------------

Over All Total	\$	23,004.63
-----------------------	-----------	------------------

(LUMP SUM) Repair Days**10 DAYS**

2 1/2

LNK Auto Consultants hence notify the Repainer of the following:

- To recovery before/after spray painting
- To display damaged parts using recovery
- Parts prices are subject to confirmation
- Third party survey is on a 'Without Prejudice' basis
- No illegal modification(s) is allowed
- Supplementary items to be added to the approved quotation

Authorised by Repainer

Shu Pei (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Monday, 8 April 2019 10:13 AM
To: Shu Pei (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: Direct Settlement - Accident Involving XD219G (OI : LPC - TBA) AND SHC5039X (TP : LKK REF - CC3/LPC19005070/Kfb3) on 13.03.2019 [External Confidential]
Attachments: 08042019100944.pdf

Lonpac External - Confidential

Lonpac External - Confidential

Dear Shu Pei,

Attached copy of insured's report for your attention.

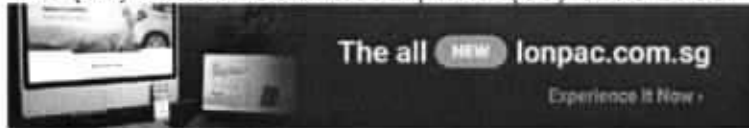
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



Lonpac External - Confidential data is for use by authorised external parties only.

Lonpac External - Confidential data is for use by authorised external parties only.

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]

Sent: Monday, 8 April, 2019 9:23 AM

To: GERALD POH WEE BIN; ONG LI LI

Cc: MT_Claim_SG; Admin A; Poh Kin (LKKAUTO)

Subject: RE: Direct Settlement - Accident Involving XD219G (OI : LPC - TBA) AND SHC5039X (TP : LKK REF - CC3/LPC19005070/Kfb3) on 13.03.2019

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, 20 March 2019 6:39 PM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; ONG LI LI <llong@lonpac.com>

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Subject: Direct Settlement - Accident Involving XD219G (OI : LPC - TBA) AND SHC5039X (TP : LKK REF - CC3/LPC19005070/Kfb3) on 13.03.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHC 5039X at M/s Trans-cab Auto Services Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

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

Enclosed for your perusal is:

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

Our case handler in-charge is Poh Kin and he can be contacted at DID: 6841-2132.

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)



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				
LONPAC INSURANCE BHD			Ref : CC3/LPC19005070/Keb3n2	
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555			Date : 14-11-2019	
			Code : LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	XD 219G	Veh. Inspected	SHC 5039X	
Policy No.	Z18/VC00/102505	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	18/03/2019	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2013	
Chassis No.	VF1ABL15AUC276037	Colour	METALLIC WHITE / RED	
Odometer	522156	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 FRONT PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	13/03/2019	Inspection Date	18/03/2019	
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:		2 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. SHC 5039X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER FRT	BENT	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	CRACKED	266.80	266.80
1	BUMPER FOG LAMP GRILLE LH	SERVICEABLE	207.21	-
1	BUMPER FOG LAMP GRILLE RH	SERVICEABLE	207.21	-
1	BUMPER BEAM FRT	TO REPAIR SEE LABOUR	914.08	-
1	TOW COVER FRT	SERVICEABLE	28.61	-
1	RADIATOR GRILLE	MTG CRACKED	1,707.78	1,707.78
1	RADIATOR GRILLE BADGE 'RENAULT'	NECESSARY	225.36	225.36
1	RADIATOR GRILLE FRAME	CRACKED	1,353.75	1,353.75
1	FRAME FULL SUPPORT PANEL	SERVICEABLE	615.90	-
1	FRAME FULL SUPPORT BRACKET	TO REPAIR SEE LABOUR	89.79	-
1	HEADLAMP LH	SERVICEABLE	1,184.43	-
1	HEADLAMP RH	SERVICEABLE	1,184.43	-
1	HEADLAMP PANEL FRT LH	TO REPAIR SEE LABOUR	152.15	-
1	HEADLAMP PANEL FRT RH	TO REPAIR SEE LABOUR	152.15	-
1	BONNET	TO REPAIR SEE LABOUR	1,941.63	-
1	BONNET INSULATOR	SERVICEABLE	405.73	-
1	BONNET STRUT LH	SERVICEABLE	88.61	-
1	BONNET STRUT RH	SERVICEABLE	88.61	-
1	BONNET HINGE LH	TO REPAIR SEE LABOUR	348.31	-

Report Ref No. CC3/LPC19005070/Keb3n2



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	BONNET HINGE RH	TO REPAIR SEE LABOUR	348.31	-
1	BONNET CABLE COVER	SERVICEABLE	161.03	-
1	BONNET SEAL OUTER	SERVICEABLE	92.36	-
1	BONNET SEAL INNER	SERVICEABLE	157.28	-
	LESS 10% DISCOUNT		-1,478.01	-496.45
			13,302.13	4,468.07
	<u>SPECIAL NETT ITEMS</u>			
1	SET RADIATOR GRILLE FRAME CLIP (SN)	NECESSARY	52.00	52.00
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	BUMPER BRACKET CLIP FRT RH (SN)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT RH (SN)	NOT NECESSARY	10.50	-
1	TOW COVER FRT (SN)	SERVICEABLE	14.50	-
1	SET RADIATOR GRILLE SCREW (SN)	NOT NECESSARY	16.00	-
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	WINDSCREEN MOULDING (SN)	SERVICEABLE	100.00	-
1	SET FRONT LICENCE PLATE WITH HOLDER (SN)	BENT	80.00	45.00
			562.50	163.00
	<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 BUMPER BEAM FRT,FRAME FULL SUPPORT BRACKET,HEADLAMP PANEL FRT LH,HEADLAMP PANEL FRT RH,BONNET,BONNET HINGE LH AND BONNET HINGE RH .		3,000.00	200.00
	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	NOT NECESSARY	380.00	-
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	220.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	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.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	15.00
	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 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 FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
			9,140.00	435.00
GRAND TOTAL			23,004.63	5,066.07
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				4,050.00

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KONG SENG CHEONG

Licensed Appraiser

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