. INS. CASE OWNE	R:	1 cc 4 / tal 1900	5552 /	CEA 5 92	IDAC:	
_ Surveyor:	(CS U	DOI:	MENT PO34	Dete / Time :	29/3/10	1
Pre-assign / CCU	/ PTP		7	Relistered in Merin	теп:	
Pre-assign / CCU	(-Vb (1603 S				
Insured Vehicle N	V.	1.0	Claim No.			
Name of Insured	: TROPICAL &	N/4 MANNORIVE	Policy No.	(2)		
Insured Tel No.	S.	TITE.				-
Excess Sec II :SS		D.O.A. 78 3 7919	Make / Model	-		-
			Place of Accid	ent :		
Is driver the owner	17 (YES (NO))	Nature of Accident				
If NO, Driver Na		0	OI GIA REPO	RT: YES / NO ; TP	GIA REPORT: NES	NO
Driver Tel	No.:	(V/L: (25 / NO-)	Insured Liabili		Final ? Yes / No	
SH C 550	8J → _				·	
INSRS: WSP: Tel: Liability: RMKS:	INSRS WSP: Tel: Linbili RMKS	ıy:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:	
Date/Time						
1 9 14	- CC3, GBB 9803S - X	(FCT 16020 (17 /icvbn)	- (ION 20/10/50) - ION 2-7/09/201	Non-Reporting ltr (Fi Notification ltr (if not Call OI: After call ltr to OI: Documentation Che Notification ltr (if not 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 Inst LOD Payment Breakdown	nd): nnl): n-pickup): ck List: Handler Ty n-pickup) : iruction: n Form:	ypist
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		
FINALIZATION	Date/Time:	Confirm with:		Others:		
Repair Cost:	SS (days) Reduction:	%	Confirm by:	Email Call	_
FINAL SETTLEMENT	Date/Time:	Confirm with		Email Call	TOTAL TOTAL	-
Final Liability:	% 100 (Agreed)	Assessed) BOLA S/N No.: 14	IL.	If NO or B 28, Ass.	Lin:	
Repair Cost:	SS		THE CASSERIE	11, 50.00		
Loss of Rental (LOR):	SS (days)				
Loss of Use (LOU): Loss of Income (LOI):	SS (S X	days)		SAMP.	OGENTE	
LOR only LOU only	SS (\$ x	days)			A V	
GIA/LTA Search	S\$	OR + LOI [Tick only one]		014		
Medical:	S\$			T) Claims etutors No	al/Reject/Private Sett	de:
Disbursement:	S\$	(e.g. Tow/ Independent)	Report Format:		uc
Legal Cost	SS	The second second		3) Survey fee:	\$350	90
Total:	SS	Global Sum SS:				
FINAL PAYMENT	Date/Time:	Confirm with:		Email Catl		
Payee 1:	S\$	Name 1:				
Payee 2: (Strike if N.A.)	22	Name 2:		1		
Payee 3: (Strike if N.A.)	3\$	Name 3:				
						market and a second of the

enneth	ASSIGNMENT
From: Date:	
Estimated Cost:	Veh No: SHC 5508J Yr Regn: OF, 19
OD MP I WS I TP RES I OD RES I EVA I INV I MV	- M. Cycle / Bus / Van / Lorry / Tax / Prime Mover /
To inspect Vehicle No:	Truck / Traller or
at Workshop m/s Trans Co	The Make: Resent lantole as 19)
of Topic	COLOUR M While / Red AC: Insured / SId / NI / NA
Insured	Sp.Reading 52382/ T/Radio: Insured / Std / NI / NA
Policy No.	Eng/No:
Claims No.	CNO: VI-1ABL 15 AUX 27 882
Sum leaves 4	Gen. Cond. Good / Fair / Poor / Burnt
(Client's Record)	Steering: Inorder1 Jammed / Leaked / Burnt or
Make of Veh:	Brake: Inerder / Jammed / Leaked / Burnt or
	Modi: Mil / S/Rim / STD A/Rim or
(Dellas Candida a)	Tyre Stze: F: 215/60R16
(Policy Condition)	R: 7.57.60.K.16
Permark: The veh had commenced its repair at the time of inspection.	BS/DUN/EXNOVA/GY/FS/LIZA/MIC/OHTSU/PIR/SUMI/
Bal. or Market Value;	Eroni Eroni
IDAC Accident Rport: Consistent? : Yes or No	B/Red C Rear C
GIA / PR Seen: Consistent?: Yes or No	L/Bal P mm
Est. Repairs: 03 days Res.: Yes or No	D.O.A. 23/3/19
.um Sum: 20 % 3 Val.; Yes or No	Survey held at 0.0.1 27/3/19
CA / REV / REP. / 24 HRS	
Vahiolas	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Parson Contacted:	
Date / Time Action / Instruction	The U/C / Chasals frame / Body Structure affected due to collision.
Fix poss To	
61 Em 838501	
	DI ANCOCKO DE
	11 - 1 - 11 - 12 - 11 01
	Low d 12'002' 12 122 12
	hed- \$ 15,885.97 80%
	hen 9 15,003. 17 180 to
	hear d 12,002. 12/20 10
/Time, File Pass to? : Prell. Report	
: Final Report	Days Of Repair:
: Prell. Report	Days Of Repair: Resurvey No. of Trip: Survey Fee:
: Prell. Report : Final Report	Days Of Repair: Resurvey No. of Trip: Survey Fee: Transportation:
: Prell. Report : Final Report	Days Of Repair: Resurvey No. of Trip: Survey Fee: Transportation: Site Insp (\$)\$-RS_SI
: Prell. Report : Final Report	Days Of Repair: Resurvey No. of Trip: Survey Fee: Transportation: Site Insp (\$) _ \$ - R\$ _ \$I Interview (\$) _ Factors
: Prell. Report : Final Report Add	Days Of Repair: Resurvey No. of Trip: Survey Fee: Transportation: Interview (5) See: St.

Auto Consultants Pte Ltd

Company Registration No. 199607198R

51 UBLAVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

TBA

Date:

04/04/2019

Our ref:

CC4/EGI19005552/Kea3

The Motor Claims Department M/s ERGO INSURANCE PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC 5508J

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 27/03/2019 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\$	19,735.97	
Revised Estimate Amount	: S\$	3,850.00	
"Check" Items Amount	: S\$		
Total (Including Check Items)	: S\$	3,850.00	
Market Value	: SS	- (es	t.)
LTA Reimbursement Value	: S\$	- (es	t.)
Nett Value	: S\$	- (es	t.)

Description of Damage: The vehicle sustained damages at the Front O/S Portion near from from offside

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

3 days

Yours faithfully,

KENNETH KONG

Licensed Appraiser

PARF/COE Rebate Enquiry

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle	
Vehicle Owner Particulars	Cartellation (
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	727252747
Vehicle No.:	SHC5508J
Vehicle to be Exported:	Yes
Intended Deregistration Date:	25 Mar 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C001863
Chassis No.:	VF1ABL15AUC278828
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	11 Jul 2014
First Registration Date:	11 Jul 2014
Transfer Count:	0
Actual ARF Paid	\$12.498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	10 Jul 2022
PARF Rebate Amount:	\$9,373.00
Intended COE Rebate Details	
COE Expiry Date:	10 Jul 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$53,269.00
COE Rebate Amount:	\$21,912.00
Total Rebate Amount:	\$31.285.00
	RETORNACIOS

The information contained herein is correct as at 25 Mar 2019

reaches its statutory lifespan (if applicable), whichever is earlier.

OK

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

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Vehicle No.:

Chassis No.:

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

CO./GST Reg. No. 201019626G

SHC 5508J

SHC 5508J

VF1ABL15AUC278828

Not Notherial 618m 838501

1.4

AAD1903-179

RENAULT

LATITUDE

23.3.2019

EGRO

11/7/2014

Vehicle Make: Vehicle Model:

Date of Accident : Third Party Insurer :

Tillia Farty Hisurer .

Date of Registration:

LIST

				B
1	1	BUMPER COVER FRT	\$	Bulen 1,259.42
2	1	BUMPER SPOILER FRT	\$	181.75
3	1	BUMPER ABSORBER FRT	\$	Fac 394.68
4	1	BUMPER RETAINER FRT LH	\$	رم 151.41
5	1	BUMPER SUPPORT FRT	\$	رم 123.88
6	1	BUMPER RETAINER FRT RH	\$	£ 150.77
7	-1	BUMPER SUPPORT FRT	\$	54 123.88 X
8	1	BUMPER UNDERTRAY FRT	\$	5h 472.83
9	1	BUMPER GRILLE LOWER FRT	\$	5h 266.80
10	1	BUMPER FOG LAMP GRILLE LH	\$	Sy 207.21
11	1	BUMPER FOG LAMP GRILLE RH	\$	√m 207.21
12	1	BUMPER BEAM FRT	\$	7 914.08
13	1	TOW COVER FRT	\$	28.61
14	1	RADIATOR GRILLE	\$	mgcm 1,707.78
15	1	RADIATOR GRILLE BADGE 'RENAULT'	s	na 225.36 -
16	1	RADIATOR GRILLE FRAME	\$	cm 1,353.75 —
17	1	FRAME FULL SUPPORT PANEL	\$	الم 615.90 م
18	1	FRAME FULL SUPPORT BRACKET	\$	R 89.79
19	1	HEADLAMP LH	\$	Sh 1,184.43
20	1	HEADLAMP RH	\$	1,184.43 €X
21	1	HEADLAMP PANEL FRT LH	\$	R 152.15
22	1	HEADLAMP PANEL FRT RH	\$	nc 152.15

TOTAL	\$ 11,148.30
10% \$	\$ 1,114.83
	\$ 10,033.47

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5508J

Specical Nett

1	1SET	RADIATOR GRILLE FRAME CLIP	\$	12 52.00 -
2	1SET	BUMPER CLIP FRT	\$	12 66.00 L
3	1	BUMPER BRACKET CLIP FRT LH	\$	m 12.00
4	1	BUMPER SUPPORT CLIP FRT LH	\$	10.50
5	1	BUMPER BRACKET CLIP FRT RH	\$	12.00
6	1	BUMPER SUPPORT CLIP FRT RH	\$	ペル 10.50
7	1	TOW COVER FRT	\$	r₁ 14.50
8	1SET	RADIATOR GRILLE SCREW	\$	~~ 16.00 }X
9	1SET	BUMPER GRILLE LOWER CLIP	\$	ヤA 69.00
10	1SET	FRAME FULL SUPPORT PANEL CLIP	\$	マュ 70.00
11	2	FRAME FULL SUPPORT PANEL NUT	\$	~~ 20.00
12	2	FRAME FULL SUPPORT PANEL STUD	\$	マヘ 30.00
21	1	Windscreen moulding	\$	100.00
22	1SET	Front licence plate with holder	\$	In 80.00)
		TOTAL	\$	562.50
		TOTAL PART		10,595.97
			-	10/500151
		Panel beating, knocking and straightening the		
		necessary portion, remove and renewal of parts,		4001
		adjust and realign the same	\$	3,000.00
		To apply paint protection system (PPS) maintain		
		and enhancement	\$	in 380.00 x
		Putty and spray painting of the affected portion.	\$	3,000.00 22
		To rust-proofing of the affected areas.	\$	Na 170.00 X
		To remove and refit interior fittings, trimings,		
		garnish, fittings and other, to enable repair.	\$	12 380.00 X

Trans-cab Auto Services Pte Ltd

AAD1903-179

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5508J

(LUMP SUM) Repair Days	County	10 DAYS 3 day	
Over All Total	\$	19,735.97	20
TOTAL	\$	9,140.00	
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	170.00°	X
To vacuum, replace, refix and recharge Air Intercooler	\$	م م 170.00	X
To replace, refix and top up coolant for radiator	\$	んっ 170.00	X
To vacuum, replace, refix and recharge air condenser	\$	₹ 4 380.00	X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	シ れ 380.00	X
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	1	X
To Check Electrical Lighting Concerned.	\$	Mr for 170.00	X
To transfer of tire, rim and on wheel balancing.	\$	ル ル 170.00	X
To check steering geometry and computer wheel alignment	\$	na 220,00	X

Third party survey is on a "William Frequitie" basis
to slogal rectification(s) is allowed

Supplementary flore(s) must be receiveyed and
is subject to final approval from historance Company
Accompany to Repairs

Experience.

To de control professibles acroy as a region to the control professible desired in the control of the cont

Nivitha (LKK Auto)

From:

Jeannie Cheng <jeannie.cheng@ergo.com.sg>

Sent:

Wednesday, 27 March 2019 2:03 PM

To:

admin-d@lkkauto.com

Cc:

sur@lkkauto.com

Subject:

PRS IRO SHC5508J | OI : GBB9603S | DOA: 23/03/2019| ERGO REF: GBB9603S/SL/jc

Attachments:

Estimate & GIA.pdf; GBB9603S SAS.PDF

HILKK,

In compliance with "State Courts Practice Directions Amendment No.1 of 2016" in regards to the Pre Repair Survey, both TP repairer and Ergo Insurance Pte Ltd have agreed on your company to be the "Single Joint Expert".

Please conduct this survey request on without prejudice basis and try to finalize with the repairer on the repairs. Their client's vehicle can be surveyed at the location as stated in the email below.

Attached are the necessary documents for your further actions.

Kindly acknowledge receipt of this email.

(Please assist to quote our ref as the subject matter, when forwarding the Preliminary Reports / Survey Reports.)

Thank you.

Warmest Regards, Jeannie Cheng ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-01 Suntec Tower Five Singapore 038985 jeannie.cheng@ergo.com.sg

www.ergo.com.sg



ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 30 countries and concentrates on Europe and Asia. ERGO is part of Munich Re (Group), one of the world's leading risk carriers.

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Mei Kwan (LKKAuto)

From:

Mei Kwan (LKKAuto)

Sent:

Wednesday, 10 April, 2019 9:18 AM

To:

'Jeannie Cheng'

Cc:

CS A Team; Asher Sng (LKKAuto); Admin A; ERGO Insurance Pte. Ltd. (Claims

Department)

Subject:

RE: PRS IRO SHC5508J | OI : GBB9603S | DOA: 23/03/2019| ERGO REF:

GBB9603S/SL/jc

Attachments:

Preliminary Advice.pdf; TP ESTIMATE - MARKED.pdf

Categories:

HMK

'WITHOUT PREJUDICE' SAVE AS TO COSTS

EGI ref: TBA

LKK REF: CC4/EGI19005552/Kea3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SHC 5508J
 TP estimated cost of repair

Preliminary Advice

We have not authorized repairs.

Our case handler in-charge is Asher and she can be contacted at DID: 6841 6051.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1,

#02-25 | S(408933)

----Original Message----

From: Admin-D (LKKAuto)

Sent: Wednesday, 27 March, 2019 2:27 PM

To: 'Jeannie Cheng' <jeannie.cheng@ergo.com.sg>

Cc: SUR <sur@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: PRS IRO SHC5508J | OI : GBB9603S | DOA: 23/03/2019 | ERGO REF: GBB9603S/SL/jc

Dear Jeannie,

Thank you for the assignment.

Best Regards,

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ERGO Insurance Pte. Ltd. asserts copyright in respect to this email including any attachment-----Original Message-----

From: Amanda Tay [mailto:amanda.tay@transcab.com.sg]

Sent: Wednesday, March 27, 2019 1:01 PM

To: ERGO Insurance Pte. Ltd. (Claims Department)

Cc: 'Candy Kong'; Jeannie Cheng; Survey Report (ERGO Insurance Pte. Ltd.)

Subject: RE: ARRANGE FOR SURVEY SHC5508J

Dear all,

As for the assessor, we will like to pick

6 LKK LKK Auto Consultants Pte Ltd

Thks & Rdgs Amanda Tay Claims Service Assistant

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

-----Original Message-----

From: ERGO Insurance Pte. Ltd. (Claims Department) [mailto:claims@ergo.com.sg]

Sent: Wednesday, March 27, 2019 11:45 AM To: Amanda Tay <amanda.tay@transcab.com.sg>

Cc: 'Candy Kong' <candy.kong@transcab.com.sg>; Jeannie Cheng <jeannie.cheng@ergo.com.sg>; Survey Report

(ERGO Insurance Pte. Ltd.) <Survey.Report@ergo.com.sg>

Subject: RE: ARRANGE FOR SURVEY SHC5508J

WITHOUT PREJUDICE

Dear Sir,

GBB9603S - 23.03.2019 at 2107Hrs - SHC5508J

Lunch time: 12pm - 1pm.

Kindly pls dun arrange survey during lunch time.

"We Agree to let your In-house surveyor assess/ survey our vehicle with estimate

Thks & Rdgs Amanda Tay Claims Service Assistant

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This email has been checked for viruses by AVG. https://www.avg.com

Mei Kwan (LKKAuto)

From: Mei Kwan (LKKAuto)

Sent: Wednesday, 4 September, 2019 10:34 AM

To: Ivy Yong; Jia Le (LKK Auto)
Cc: CS A Team; Admin A

Subject: RE: CDMCG19000550 (GBB9603S) TP Veh : SHC5508J *** LKK REF:

CC4/EGI19005552/Kda3

Categories: HMK

'WITHOUT PREJUDICE' SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and get back to you in due course.

Hi Jia Le,

Please submit survey report.

To check availability of the case handler, you may contact the undersigned.

Thank you. Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Ivy Yong <ivy.yong@ergo.com.sg>

Sent: Wednesday, 4 September, 2019 10:28 AM To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Subject: CDMCG19000550 (GBB9603S) TP Veh: SHC5508J

Can send me your invoice?

Data Classification: Confidential, C3

Warmest Regards,

Ivy Yong

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-05 Suntec Tower Five Singapore 038985 DID.: +65 6829 9197

DID.: +65 6829 9197 ivv.yong@ergo.com.sg

ERGO

www.ergo.com.sg

ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 30 countries and concentrates on Europe and Asia. ERGO is part of Munich Re (Group), one of the world's leading risk carriers.



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

	DATE TO SERVE	Affiliated to Federation Intern	ationale Des Experts En Auton	nobile
ERC	30 INSURANCE P	TE LTD	Ref : CC4/EGI19005	5552/Kda3q2
#04	EMASEK BOULEV -05 SUNTEC TOW GAPORE 038985		Date: 10-09-2019 Code: EGI	
1.	a de la compania del compania del compania de la compania del compania de la compania del compania de la compania de la compania de la compania de la compania del compania	Policy Particula	rs :- THIRD PARTY CLAI	IM
	Insured Veh.	GBB 9603S	Veh. Inspected	SHC 5508J
	Policy No.	DMCG18001355	Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From	JEANNIE	Assign Date	27/03/2019
2.	115 11 194	Vehicle Pa	articulars & Condition	
	Make & Model	RENAULT LATITUDE (A)	c.c	1995
	Engine No.	HIDDEN	Year of Reg.	2014
	Chassis No.	VF1ABL15AUC278828	Colour	METALLIC WHITE / RED
	Odometer	523821	Steering	IN ORDER
	Brakes	IN ORDER	Modification	NIL
	General	GOOD		
3.		Conn	ditions 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.			ption of Damages	
	THE VEHICLE SU	ISTAINED DAMAGES AT THE	FRONT O/S PORTION.	
	DAMAGES SEE D	ETAILS.		
5.		Gene	eral Information	
	Accident Date	23/03/2019	Inspection Date	27/03/2019
	Survey held at	TRANS-CAB AUTO SERVICE	ES PTE LTD	
		NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
5a.		THE RESERVE	Remarks	
		ON WAS CONDUCTED ON A"V CE TO YOUR INSTRUCTIONS.		
5b.		Estima	ite Days of Repair	

3 Working Days

ESTIMATED NORMAL PERIOD FOR REPAIR:



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 5508J

ty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			, , , ,
1	BUMPER COVER FRT	BUCKLED / CRACKED	1,259,42	1,259.42
1	BUMPER SPOILER FRT	SERVICEABLE	181.75	3
1	BUMPER ABSORBER FRT	SERVICEABLE	394.68	
1	BUMPER RETAINER FRT LH	SERVICEABLE	151.41	
1	BUMPER SUPPORT FRT	SERVICEABLE	123.88	3
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 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	
্ব	HEADLAMP PANEL FRT RH	TO REPAIR SEE LABOUR	152.15	
	LESS 10% DISCOUNT		-1,114.83	-454.63
			10,033.44	4,091.68
	SPECIAL NETT ITEMS			
1	SET RADIATOR GRILLE FRAME CLIP (SN)	NECESSARY	52.00	52.00
1	SET BUMPER CLIP FRT (SN)	NECESSARY	66.00	66.00

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51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
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	9
1	SET RADIATOR GRILLE SCREW (SN)	NOT NECESSARY	16.00	
- 1	SET BUMPER GRILLE LOWER CLIP (SN)	NOT NECESSARY	69.00	9
1	SET FRAME FULL SUPPORT PANEL CLIP (SN)	NOT NECESSARY	70.00	
2	FRAME FULL SUPPORT PANEL NUT (SN)	NOT NECESSARY	20.00	3
2	FRAME FULL SUPPORT PANEL STUD (SN)	NOT NECESSARY	30.00	9
1	WINDSCREEN MOULDING (SN)	NOT NECESSARY	100.00	
-1	SET FRONT LICENCE PLATE WITH HOLDER (SN)	SERVICEABLE	80.00	-
			562.50	118.00
	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, FRAME FULL SUPPORT BRACKET, HEADLAMP PANEL FRT LH AND HEADLAMP PANEL FRT RH.		3,000.00	400.00
	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	NOT NECESSARY	380,00	
ĺ	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION .		3,000.00	220.00
	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.	NOT NECESSARY	170.00	
	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK.	NOT NECESSARY	380.00	

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	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	9-
	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	-
	A MANAGEMENT CONTROL C		9,140.00	620.00
	GRAND TOTAL		19,735.94	4,829.68
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,850.00

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KSC

KONG SENG CHEONG

Licensed Appraiser