

INS. CASE OWNER

CC ^b/CTI1900

LKK:
IDAC'

Surveyor:

DOE:

Date / Time :

Registered in Merimex

Pre-assign / CCU / FTE



Insured Vehicle No. _____

Name of Insured

Insured Tel No.

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

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
100	100	100
90	90	90
80	80	80
70	70	70
60	60	60
50	50	50
40	40	40
30	30	30
20	20	20
10	10	10
0	0	0

5/27 20594

SLM 874B

GBG 1505R



INRS,
WSP;
Tel :
Liability
RMKS



INRS:
WSP:
Tel :
Liability :
RMKS: C



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
01/09/2018 - 7	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
22-05-19	Notification ltr (if non-pickup):	
	Call Of:	EMAIL 22-05-19
	After call ltr to Of:	
22-5-19	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to Of:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>
PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: 43	SS 4,500	(5 days) Reduction: 83 %
		Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 25/7/19	Confirm with: Suty.
		Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0%
Repair Cost:	SS 4,500.00	3 VEH CC 01 AND
Loss of Rental (LOR):	SS - (days)	
Loss of Use (LOU):	SS 40.00 (S100 x 4 days)	
Loss of Income (LOI):	SS - (S x days)	
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> [Tick only one]	
GIA/LTA Search:	SS 7.45	
Medical:	SS -	
Disbursement:	SS - (e.g. Tow/ Independent)	
Legal Cost:	SS -	
Total:	SS 4,907.45	Global Sum SS:
FINAL PAYMENT	Date/Time:	Confirm with:
		Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS 4,907.45	Name 1: SM AUTOMOTIVE
Payee 2: (Strike if N.A.)	SS	Name 2:
Payee 3: (Strike if N.A.)	SS	Name 3:

ASS. REC. BY:

REF:

Adrian

ASSIGNMENT

Front: _____ 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. _____

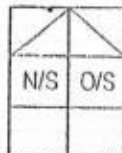
Claims No. _____

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: 5 days Res.: Yes or NoLum Sum: 80 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: G66 950SR Yr Regn: 2017, Rec.Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Dyna c.c. 2982Colour Silver A/C: Insured / Std / NI / NASp. Reading 49685 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTFA735Y90K209454Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/75R15R: 155R12CBS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 29/03/19Survey held at SMDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time

Action / Instruction

TP Ching45: 4,200 (RED: 21,159.13 83%)MV:PV:Nett:

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Prel. Report:

Final Report:

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, SI

Photos

Others

TOTAL

SM AUTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883
 Email: SM_AUTOMOTIVE@HOTMAIL.COM
 Tel: (65) 6747 9241 Fax: (65) 6741 7276
 RCE No.: 53231488C

29/03/2019

Blk 1 Kaki Bukit Ave 6
 # 01-43
 Singapore 417883

TP China
 Ashes.

JTFAT35Y90K209454

Accident date: 28/03/2019

Estimated repair cost for vehicle no: GBG9505R TOYOTA DYNA 150 3.0 M '17

CHASSIS: JTFAT35Y90K209454

S/n	Qty	Items	U/price	Amount
1	1	Rear Tailgate <i>Dented.</i>		\$1,714.40 ✓
2	1	Rear Tailgate Toyota Sticker <i>New</i>		\$85.00 ✓
3	1	Rear Tailgate Dyna Sticker <i>new</i>		\$40.00 ✓
4	2	Rear Tailgate Top Side Handle <i>new</i>	\$187.30	\$374.60 X
5	2	Rear Tailgate Lower Side Lock <i>RH Bent</i>	\$171.40	\$342.80 171.40
6	4	Rear Tailgate Lower Side Hinge <i>New</i>	\$181.70	\$726.80 X
7	2	Rear Tailgate Lower Side Bracket <i>RH Bent</i>	\$158.50	\$317.00 158.50
8	2	Rear Tailgate Lower Side Rubber Stopper <i>RH Bent</i>	\$31.20	\$62.40 31.20
9	1	Rear Tailgate Lower Member <i>Dented</i>		\$750.00 480
10	2	Rear Tail Lamp <i>cut</i>	\$327.50	\$655.00 327.50
11	2	Rear Tail Lamp Panel <i>RH Bent</i>	\$374.45	\$748.90 374.45
12	1	Rear Number Plate Lamp <i>New</i>		\$131.35 X
13	1	Rear Number Plate Panel <i>Bent</i>		\$127.30 ✓
14	1	Rear Spare Tyre Lock <i>Damaged</i>		\$283.00 ✓
15	1	Rear Exhaust <i>Bent</i>		\$980.10 585.20
16	2	Rear Exhaust Mounting <i>New</i>	\$61.10	\$122.20 X
17	1	Rear Centre Exhaust <i>New</i>		\$678.10 X
18	1	Rear Floor Panel <i>Repair</i>		\$10,000.00 X

Subtotal: \$18,159.15

4333.10

3249.82

S/N	QTY	ITEMS / Special Nett	U/PRICE	AMOUNT
19	1	Rear Tailgate 70km/H Sticker <i>3 New</i>		\$30.00 15
20	1	Rear Tailgate 13Pax Sticker		\$30.00 15
21	1	Rear Tailgate Aluminium Cover <i>Not New</i>		\$850.00 X
22	100	Rear Tailgate & Floor Panel Aluminium Rivet <i>New</i>	\$3.50	\$350.00 X 60
23	1	Rear Number Plate <i>Bent</i>		\$50.00 30
24	1	Rear Step Panel Bracket <i>Bent</i>		\$380.00 150
25	1	Rear Spare Tyre <i>Not New</i>		\$350.00 X
26	1	Rear Spare Tyre Lock Member <i>Not New</i>		\$380.00 X
27	1	Rear Floor Panel Aluminium Cover <i>Not New</i>		\$1,500.00 X
			270	Subtotal:- \$3,920.00

Labour charges

To remove & refit rear & centre exhaust		\$380.00 80
To check wiring		\$100.00 30
Towing fee		\$150.00 X
Tuff kote	2110	\$150.00 X
Panel beating		\$1,500.00 1000
Spray painting		\$1,600.00 900
To remove and replace reverse sensor	100 50	Subtotal:- \$3,980.00
To remove and replace tailgate aluminium panel	400 50	Total:- \$26,059.15

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 illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:
Signature:
Date:

total 5629.82
L/S 45K.
05 Days.

45K

Shu Pei (LKKAUTO)

From: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Sent: Monday, 1 April 2019 5:36 PM
To: Shu Pei (LKKAUTO)
Cc: Admin A; Asher Sng (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving SLM894B (OI : CTI - TBA) and GBG9505R (TP : LKK REF - CC6/CTI19005694/Aeb3) on 28.03.2019
Attachments: insured report.PDF

Dear all,

Pls find Insured report.

Chong Boon Sen

Claims Executive
Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平鄭城 Taiping SG 3 Anson Road
#16-00 Springleaf Tower Singapore 079909
DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

From: Shu Pei (LKKAUTO) [mailto:shupe@lkkauto.com]
Sent: Monday, 1 April, 2019 3:51 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Subject: Direct Settlement - Accident Involving SLM894B (OI : CTI - TBA) and GBG9505R (TP : LKK REF - CC6/CTI19005694/Aeb3) on 28.03.2019

WITHOUT PREJUDICE

Dear Boon Sen,

We refer to the above matter.

We have inspected TP vehicle GBG 9505R at M/s SM Automotive on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

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)

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For more information please visit <http://www.symanteccloud.com>

Addendum Sheet



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE
6 Raffles Quay #18-00 Singapore 048580
Tel (65) 6224 0010 Fax (65) 6224 0030
Operating Hours : Monday to Friday, 09:00 - 17:00
UEN: S665500200 / GST Reg. No.: M400017735

IMPORTANT NOTE: Please submit the completed Addendum form to the same Authorised Reporting Centre with whom you submitted the Original Report.

ADDENDUM

(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS:

Original Report No. : MJAS19041003 Vehicle Registration No. : SLM894B
Name (as shown in NRIC) : Ng Hock Guan NRIC/FIN/Passport No. : S1380717E
(*Vehicle Driver / Vehicle Owner) (*) Please delete as appropriate
Address : Blk 320 Jurong East Street 31 #07-72 Singapore (600320)
Contact (Tel) : _____ Mobile No. : 96735453
Email Address : Derekng5553@gmail.com
Date of Accident : 28/3/19 Time of Accident : 19:30
Place of Accident : Bke
Insurance Company : China Taiping

(B) ADDITIONAL INFORMATION / AMENDMENTS:

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:

Details of other vehicle property 2

Vehicle registration no. should be G869505R.

Policyholder / Driver's Signature
Date:


Reporting Centre Personnel's Signature
Name:
NRIC/FIN No.:
Date:

LETTER OF AUTHORISATION

SM AUTOMOTIVE

Kaki Bukit Avenue 6

Blk 1 #01-43

Singapore 417883

Dear Sir,

Accident on

28/03/19, 1915

Involving Vehicles

GBG9505R, SLM894B

Along

BKEWOODLANDS

I/We, the registered owner/driver of vehicle registration no: _____
have involved in the above accident.

GBG9505R

I/We hereby authorize **SM AUTOMOTIVE** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,

7

Owner's Signature

(Company's stamp if applicable)

Name: _____

NRIC No.: _____

Date: _____

Assignment

To: SM Automotive (Workshop)


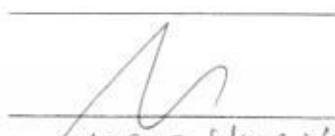
In consideration for your agreement to repair my motor vehicle registration no. GBG9505R and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 28 day of 03 2019.

Signature	:	
Name	:	<u>YUHP Xin (2008) Construction Pte Ltd</u>
ID No.	:	<u>201100248N</u>
Address	:	_____
Witness Signature	:	
Witness Name	:	<u>Chen Yue Yin</u>
Witness ID	:	<u>SP826618H</u>
Witness Address	:	_____

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Friday, 5 July 2019 10:27 AM
To: Claims Dept of CTI; Alfred Toh; Chong Boon Sen
Cc: Admin A
Subject: [MANDATE REQUEST]- Accident Involving SLM894B (OI : CTI - TBA) and GBG9505R (TP :LKK REF - CC6/CTI19005694/Aeb3) on 28.03.2019
Attachments: EMAIL TO OI.pdf; LKK Inspection Report.pdf; LKK REINSPECTION PHOTOS.pdf; LKK SURVEY REPORT.pdf; TP LOD.pdf; LKK SURVEY PHOTOS.pdf

Your ref : Please advice (SLM894B)
Our ref : CC6/CTI19005694/Akb3s2

Dear Sirs,

We refer to the above matter.

This is a 3 vehicle chain collision, our Insured is the second vehicle. We are of the opinion that BOLA scenario 28 is applicable for this matter. We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be withheld pending for final allocation of liability in settlement.

We seek your approval to offer repairer "SM AUTOMOTIVE" at \$ **4,078.00 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 26,259.15	\$ 4,500.00
2. Loss of Use (5 days x \$ 150.00)	\$ 750.00	\$ 500.00 (5days x \$100.00)
3. LTA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 27,016.60	\$ 5,007.45

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Thank you.

Best Regards,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

A

Assignment

To: SM Automotive (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. 9BG9505R and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 28 day of 03 2019

Signature :

Name :

ID No. :

Address :

Yong Xin (2008) Construction Pte Ltd
201100248N

Witness Signature :

Witness Name :

Witness ID :

Witness Address :

Sukyi Chong



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

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC6/CTI19005694/Akb3s2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 02-08-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLM 894B	Veh. Inspected	GBG 9505R
Policy No.	DMPCSN1722391801	Coverage (\$)	0.00
Claim No.	SNM19D201400	Excess (\$)	0.00
Assign From		Assign Date	29/03/2019

2. Vehicle Particulars & Condition

Make & Model	TOYOTA DYNA	c.c	2982
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JTFAT35Y90K209454	Colour	SILVER
Odometer	49685	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/75R15	BRIDGESTONE	6 mm
L/H Front Tyre	195/75R15	BRIDGESTONE	6 mm
R/H Rear Tyre	155 R12C	BRIDGESTONE	6 mm
L/H Rear Tyre	155 R12C	BRIDGESTONE	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	28/03/2019	Inspection Date	29/03/2019
Survey held at	SM AUTOMOTIVE BLK C, 1 KAKI BUKIT AVENUE 6 #01-43 SINGAPORE 417883		

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:	5 Working Days
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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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBG 9505R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR TAILGATE	DENTED	1,714.40	1,714.40
1	REAR TAILGATE TOYOTA STICKER	NECESSARY	85.00	85.00
1	REAR TAILGATE DYNA STICKER	NECESSARY	40.00	40.00
2	REAR TAILGATE OP SIDE HOLDER @ \$187.80	NOT NECESSARY	374.60	-
2	REAR TAILGATE LOWER SIDE LOCK @ \$171.40	O/S BENT	342.80	171.40
4	REAR TAILGATE LOWER SIDE HINGE @ \$181.70	NOT NECESSARY	726.80	-
2	REAR TAILGATE LOWER SIDE BRACKET @ \$168.60	O/S BENT	337.20	168.60
2	REAR TAILGATE LOWER SIDE RUBBER STOPPER @ \$31.20	O/S CUT	62.40	31.20
1	REAR TAILGATE LOWER MEMBER	DENTED	750.00	480.00
2	REAR TAIL LAMP @ \$327.50	CUT	655.00	532.00
2	REAR TAIL LAMP PANEL @ \$374.45	O/S BENT	748.90	115.00
1	REAR NUMBER PLATE LAMP	NOT NECESSARY	131.35	-
1	REAR NUMBER PLATE PANEL	BENT	127.30	127.30
1	REAR SPARE TYRE LOCK	DAMAGED	283.00	283.00
1	REAR EXHAUST	BENT	980.10	585.20
2	REAR EXHAUST MOUNTING @ \$61.10	NOT NECESSARY	122.20	-
1	REAR CENTRE EXHAUST	NOT NECESSARY	678.10	-
1	REAR FLOOR PANEL	TO REPAIR SEE LABOUR	10,000.00	-
	LESS 25% DISCOUNT		-	-1,083.27
			18,159.15	3,249.83
SPECIAL NETT ITEMS				
1	REAR TAILGATE 70KM/H STICKER (SN)	NECESSARY	30.00	15.00
1	REAR TAILGATE 13PAX STICKER (SN)	NECESSARY	30.00	15.00
1	REAR TAILGATE ALUMINIUM COVER (SN)	NOT NECESSARY	850.00	-
100	REAR TAILGATE & FLOOR PANEL ALUMINIUM RIVET @ \$3.50 (SN)	NECESSARY	350.00	60.00
1	REAR NUMBER PLATE (SN)	BENT	50.00	30.00
1	REAR SPARE PANEL BRACKET (SN)	BENT	380.00	150.00
1	REAR SPARE TYRE (SN)	NOT NECESSARY	350.00	-

Report Ref No. CC6/CTI19005694/Akb3s2

**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 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR SPARE TYRE LOCK MEMBER (SN)	NOT NECESSARY	380.00	-
1	REAR FLOOR PANEL ALUMINIUM COVER (SN)	NOT NECESSARY	1,500.00	-
			3,920.00	270.00
	LABOUR			
	TO REMOVE & REFIT & CENTRE EXHAUST.		380.00	80.00
	TO CHECK WIRING.		100.00	30.00
	TOWING FEE.	NOT NECESSARY	150.00	-
	TUFF KOTE.	NOT NECESSARY	150.00	-
	PANEL BEATING. INCLUSIVE OF THE REPAIR OF REAR FLOOR PANEL.		1,600.00	1,000.00
	SPRAY PAINTING.		1,600.00	900.00
	TO REMOVE AND REPLACE REVERSE SENSOR.		100.00	50.00
	TO REMOVE AND REPLACE TAILGATE ALUMINIUM PANEL.		100.00	50.00
			4,180.00	2,110.00
GRAND TOTAL			26,259.15	5,629.83
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				4,500.00

Report Ref No. CC6/CTI19005694/Akb3s2

ADRIAN LING WAI PING

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

Licensed Appraiser

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