

INS. CASE OWNER:

CC 3, LPE 1900

5897, K1K03N2

LKK:

IDAC:

Surveyor:

Amk

DOI:

ASSIGNMENT

24/19

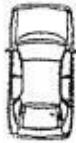
Date / Time:

21/1/19

Registered in Merimen:

Pre-assign / CCU / FTE

YN8804A



Insured Vehicle No.:

Name of Insured:

Ng Nam Bo Marketing Pte

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A: 11/4/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

bing fei

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

18/19/19/000/021626

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES / NO

YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SH 6846 U



INSRS:

WSP:

Tel:

Liability:

RMKS:

WSP: 19/1/19



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SH 6846 U - 02/1/19/13/15/16/17/18/19 : 00A 26/1/19

YN8804A - x

4/7/19
Khanchan

File pass to type mandate

24/1/19
Khanchan

File pass to Mr. Kwan to close

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

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 Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L/S

S\$ 900

2 days Reduction: \$652.40 / 49%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.: 22

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

963.00

Loss of Rental (LOR):

S\$

169.01

(1.5 days) x \$112.67

Loss of Use (LOU):

S\$

-

(\$ - x - days)

Loss of Income (LOI):

S\$

75

(\$50 x 1.5 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

TP

\$450

Total:

S\$

1214.50

Global Sum S\$:

1,210.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$

1,210.00

Name 1:

COMFORT TRANSPORTATION PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

Surveyor: Kelvin

REF: _____

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD/TP/HS/TP RES/OD RES/EVA/INV/MV

To Insured Vehicle No: _____

at Workshop m/s _____

at _____

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.

NIS	OIS

Bal. or Market Value: _____

IDAC Accident Report: _____

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

Date / Time Action / Instruction

	CL/S: \$900 / Red \$852.40 / 49%

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

Site Insp

\$

☐

Interview

\$

☐

Tech Insp

\$

☐

Acc Insp

\$

Survey Fee:

Transportation:

\$ - RS - M

Phone

Other

Veh No: SH 68464

Yr Regn: 16

16 / 25

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

Truck / Trailer or

Make: Hyundai

Z40

cc 1685

Colour: Blue

A/C: _____

Insured / Std / NI / NA

Sp. Reading: 529442

TRadio: _____

Insured / Std / NI / NA

Eng/No: _____

C/No: KMH LB41UM44075266

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / AD / Rim or

Tyre Size: _____

F: _____

205 / 60 R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / VIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Walla

Front

R/Bal. 6

mm

Rear

R/Bal. 6

mm

L/Bal. 6

mm

L/Bal. 6

mm

D.O.A. 1/4/19

D.O.I. 2/4/19

Survey held at

C D G E (Loyang)

Des. of Damages: Frl / Rear / OIS / NIS / VIC / Rooftop or

Rear of

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

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

Site Insp

\$

☐

Interview

\$

☐

Tech Insp

\$

☐

Acc Insp

\$

Survey Fee:

Transportation:

\$ - RS - M

Phone

Other

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 6846U

DATE 2/4/2019 9:30

MAKE :

MODEL : HYUNDAI i40

Lion PIAK
ReAR

F2

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper			\$ 553.00	✓
	Rear Bumper Clip 10 pcs			\$ 22.00	✓
	Rear Bumper Under Cover			\$ 228.00	×
	SUB TOTAL			\$ 803.00	
	LESS 20%			\$ 160.60	
	DISCOUNTED TOTAL			\$ 642.40	
	 Rear Bumper Rubber Mat			\$ 50.00	Nett ✓
	Rear Bumper Advertisement Logo			\$ 50.00	Nett ✓
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$ 200.00	Nett ✓
				\$ 300.00	
	Labour Charge				
	Panel Beating			\$ 400.00 ²⁰⁰	
	Spray Painting Charge			\$ 300.00 ²⁰⁰	
	Wiring Charge			\$ 30.00 [×]	
	Remove/Refix Reverse Sensor			\$ 80.00 ³⁰	
	TOTAL LABOUR			\$ 810.00	
	ESTIMATE TOTAL			\$ 1,752.40	
Ka Lun 16/11/19 M 2/4/19 1300L 2/4/19 4/5 After Repair photo					
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:					
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.					

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 6846U

MAKE :

MODEL : HYUNDAI i40

DATE 2/4/2019 9:30

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>Return</i>			\$ 553.00
	Rear Bumper Clip 10 pcs <i>new</i>			\$ 22.00
	Rear Bumper Under Cover <i>X new</i>			\$ 228.00
	SUB TOTAL			\$ 803.00
	LESS 20%			\$ 160.60
	DISCOUNTED TOTAL			\$ 642.40
	Rear Bumper Rubber Mat <i>new</i>			\$ 50.00
	Rear Bumper Advertisement Logo <i>new</i>			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) <i>new</i>		\$ 100.00	\$ 200.00
				\$ 300.00
	Labour Charge			200
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 300.00
	Wiring Charge			\$ 30.00
	Remove/Refix Reverse Sensor			\$ 80.00
	TOTAL LABOUR			\$ 810.00
	ESTIMATE TOTAL			\$ 1,752.40

Nett
Nett
Nett

200
200
X 1
30

Kalvin 16/11/19
2/4/19 1300L
2 by,
4/5
After Repair photo

Auto Consultants hence
the Repairer of the following
• To resurvey before/after spray
• To display damaged part(s)
• Parts prices are subject to
• Third party survey is on a
• No illegal modification(s)
• Supplementary item(s) must
is subject to final approval
Acknowledged by Repairer
Signature:
Date:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Date/Time: 02.04.2019 11:50

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order: 3911263

JC NO.: 305283671

TOMER
VS
TOMER NO.
RESS
(R)
(P)

COMFORT TRANSPORTATION PTE LTD
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755

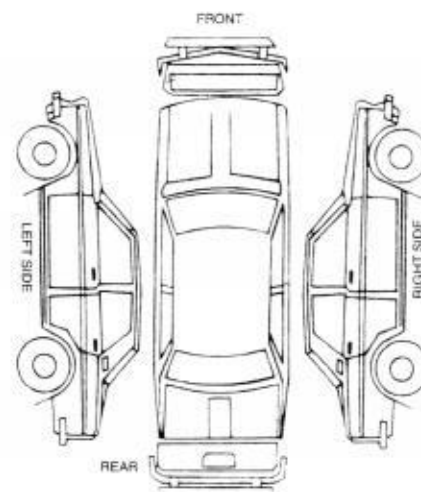
REGN NO.:	SH 6846U	MILEAGE
MAKE:	HYUNDAI	FUEL E.....1/2.....F
MODEL	I-40	DATE/TIME IN 02.04.2019 09:25
YR OF MANU	16.07.2015	TARGET DATE
CHASSIS CODE	KMHLB41UMGU075266	COMPLETION DATE/TIME:

COUNT CARD NO.

JOB DESCRIPTION

Accident Date: 01.04.2019
NATURE: 3P 01.04.19/B

S/NO LABOR CODE DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SH 6846U FZ LONPAC

Vehicle No.: SH 6846U

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

Our Job Ref No : 305283671
Date : 04.04.2019

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No : SH 6846U - CTPL

Fax :

Date of Accident : 01.04.2019

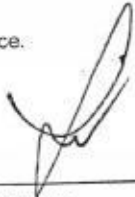
The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: LONPAC --- YN 8804A
2. The finalized amount shall be:

(a) Spare Parts after List discount	\$0.00
(b) Labour Charges	\$0.00
Total for Part-By-Part Repair Cost	\$0.00
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: 20%	\$900.00
Final Lumpsum Repair cost	\$900.00

3. Estimated normal period for repairs: 2 working days.
4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : FAUZY BIN MOKHTAR
Tel : 62148319
Fax : 65468156

Signature : 
Name : Kalvin
Date : 5/4/19

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Mei Kwan (LKKAUTO)

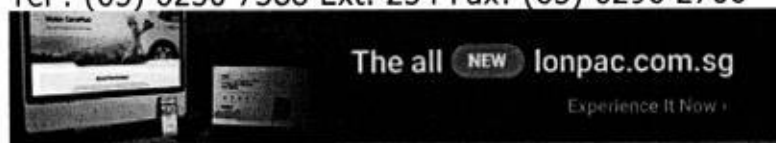
From: ONG LI LI <llong@lonpac.com>
Sent: Monday, 27 May, 2019 2:43 PM
To: Mei Kwan (LKKAUTO); MT_Claim_SG
Cc: Vic (LKKAUTO); Admin A; CS A Team
Subject: RE: Direct Settlement - Accident Involving YN8804A (OI : LPC - 18/19/19/VC00/021626) AND SH6846U (TP : LKK REF - CC3/LPC19005897/K1ha3) on 01/04/2019 [External General]
Attachments: YN8804A 010419.PDF
Categories: HMK

Lonpac External - General

Dear Mei Kwan

Attached is our Insured's GIA report for your handling.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

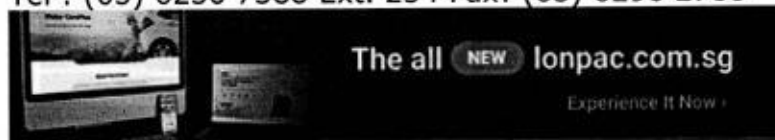
From: ONG LI LI
Sent: Friday, 10 May, 2019 4:41 PM
To: Mei Kwan (LKKAUTO); MT_Claim_SG
Cc: Vic (LKKAUTO); Admin A; CS A Team
Subject: RE: Direct Settlement - Accident Involving YN8804A (OI : LPC - 18/19/19/VC00/021626) AND SH6846U (TP : LKK REF - CC3/LPC19005897/K1ha3) on 01/04/2019 [External General]

Lonpac External - General

Dear Mei Kwan

Our Insured has not reported the accident to us.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

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: ONG LI LI <long@lonpac.com>

Sent: Thursday, 4 April, 2019 3:09 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; MT_Claim_SG <mt_claim@lonpac.com>

Cc: GERALD POH WEE BIN <geraldpoh@lonpac.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving YN8804A (OI : LPC - 18/19/19/VC00/021626) AND SH6846U (TP : LKK REF - CC3/LPC19005897/K1ha3) on 01/04/2019 [External General]

Lonpac External - General

Dear Mei Kwan

Our Insured has not reported the accident.

We shall write to them to do so.

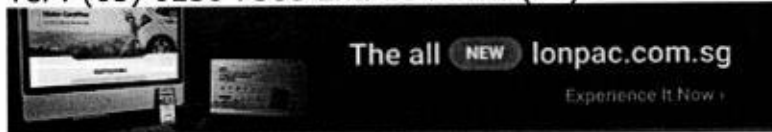
Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]

Sent: Thursday, 4 April, 2019 11:14 AM

To: MT_Claim_SG

Cc: GERALD POH WEE BIN; ONG LI LI; Vic (LKKAuto); Admin A; CS A Team

Subject: Direct Settlement - Accident Involving YN8804A (OI : LPC - TBA) AND SH6846U (TP : LKK REF - CC3/LPC19005897/K1ha3) on 01/04/2019

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Dear Sir / Madam,

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Friday, 2 August 2019 5:37 PM
To: Kazali Haji Selahudin
Cc: Admin A
Subject: OFFER - MVA BETWEEN SH 6846U (TP) & YN 8804A (OI) ON 01/04/2019

Tracking:	Recipient	Delivery
	Kazali Haji Selahudin	
	Admin A	
	olivialau@lkkauto.com	Delivered: 2/8/2019 5:37 PM
	Meikwan@lkkauto.com	Delivered: 2/8/2019 5:37 PM
	shupeil@lkkauto.com	Delivered: 2/8/2019 5:37 PM

Our ref: CC3/LPC19005897/K1ka3q2
Your ref: T0419/ SH 6846U

**Without Prejudice
(save as to costs)**

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of **\$1,210.00(all in)**.

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

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)

From: Suwanna (LKK Auto) <Suwanna@lkkauto.com>
Sent: Monday, 22 April 2019 5:00 PM
To: Kazali Haji Selahudin <kazali@cdge.com.sg>
Cc: KKLau <kklau@lkkauto.com>; Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>
Subject: Acknowledgement of LOD's - TP claiming against LPC

Khanchna (LKK Auto)

To: Kazali Haji Selahudin
Subject: OFFER - MVA BETWEEN SH 6846U & YN 8804A ON 01/04/2019

Our ref: CC4/LPC18019842/K1ka3q2

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of \$1,210.00.

1. Cost of Repair (w/GST)	\$ 963.00
2. Loss of Rental (1.5 days x \$112.67)	\$ 165.00 169.005
3. Loss of Income (1.5 days x \$50)	\$ 75.00
4. LTA/ GIA Search Fee	\$ 7.45
Total	\$ 1,210.45 1,214.455

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

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)

From: Suwanna (LKK Auto) <Suwanna@lkkauto.com>

Sent: Monday, 22 April 2019 5:00 PM

To: Kazali Haji Selahudin <kazali@cdge.com.sg>

Cc: KK Lau <kklau@lkkauto.com>; Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Subject: Acknowledgement of LOD's - TP claiming against LPC

Dear Kazali,

We acknowledge receipt of your LOD's for the following cases.

TAX INVOICE

8010042

LONPAC INSURANCE BERHAD
THE CONCOURSE

300 BEACH ROAD #17-04/07
SINGAPORE 199555

CONTACT NO: 62507388

VEHICLE NO
SH 6846U

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
16.07.2015

CHASSIS CODE
KMHLB41UMGU075266

NO/DATE
91437708 11.04.20

JOB NO.
305283671

ODOMETER READING

JOB TYPE

Description : 3P 01.04.19

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	900.00
Add GST @ 7.000 %	63.00
Total Invoice amount	963.00

Issued by : KATHERINE TAN 11.04.2019 15:05:58
Repair Type : CISO/57/57
Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ



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/LPC19005897/K1ka3n2	
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date : 27-09-2019	
		Code : LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	YN 8804A	Veh. Inspected	SH 6846U
Policy No.	Z/18/VC00/102302	Coverage (\$)	0.00
Claim No.	18/19/19/VC00/021626	Excess (\$)	0.00
Assign From		Assign Date	02/04/2019
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KMHLB41UMGU075266	Colour	BLUE
Odometer	529442	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	205/60 R16	WEST LAKE	6 mm
L/H Front Tyre	205/60 R16	WEST LAKE	6 mm
R/H Rear Tyre	205/60 R16	WEST LAKE	6 mm
L/H Rear Tyre	205/60 R16	WEST LAKE	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	01/04/2019	Inspection Date	02/04/2019
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		
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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SH 6846U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	DEFORMED	553.00	553.00
10	REAR BUMPER CLIP	NECESSARY	22.00	22.00
1	REAR BUMPER UNDER COVER	SERVICEABLE	228.00	-
	LESS 20% DISCOUNT		-160.60	-115.00
			642.40	460.00
SPECIAL NETT ITEMS				
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NECESSARY	50.00	50.00
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)	NECESSARY	200.00	200.00
			300.00	300.00
LABOUR				
	PANEL BEATING.		400.00	200.00
	SPRAY PAINTING CHARGE.		300.00	200.00
	WIRING CHARGE.	NOT NECESSARY	30.00	-
	REMOVE/REFIX REVERSE SENSOR .		80.00	30.00
			810.00	430.00
GRAND TOTAL			1,752.40	1,190.00
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				900.00

Report Ref No. CC3/LPC19005897/K1ka3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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