

Survivor: Rein

ASSIGNMENT (Office)

From (Person): Yee Pei Li of SEI Date/Time: 27042017 12:11pm

Estimated Cost: _____ Bill to: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV / CSTo Inspect Vehicle No: SL 3540U Insured: SK 8334Rat Workshop m/s Cycle & Carriage Tel: 6568 4501of 209 Pandan GardenPolicy No: _____ Claim No: D9MPC1701132 / SE / PI

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 07042017
(Client's Record)CA / REV / REP. / REV 24 HRS 1wp 28042017 @ morning H.O.D. Endorsement: _____Date/Time: 27042017 4:55pm Person Contacted: Jim Ye Vehicle IN / OUT

Date/Time	Action/Instruction (✓) Estimate
	SL 3540U - C/E / M/L 170016782 / Muz
	SK 8334R - x
02/5/17 01:29 PM	REVIEWED TO PEI LI BY EMAIL
	Lump Sum 22,000/- (Red: \$18,197, 45%)

ASSIGNMENT

From: 30/07/2017
 Date: 30/07/2017
 Estimated Cost: OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SLE 3540U
 at Workshop m/s: Cycle & Carriage K14
 of: 209 Pandan Garden
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: Jian Ye

(Policy Condition) morning
 Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: 76K
 IDAC Accident Report: _____ Consistent?: Yes or No
 GIA / PR Seen: _____ Consistent?: Yes or No
 Est. Repairs: 16 days Res.: Yes or No
 Lum Sum: 20 % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS 'Wp'
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SLE 3540U Yr Regn: 2016 / July
 Type: M/Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: MITSUBISHI ATTARAKI 1200cc 1153
 Colour: Grey A/C: Insured / Std / NI / NA
 Sp. Reading: _____ T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: MA B5TA 13A KH 00 1843
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Order / Jammed / Leaked / Burnt or
 Brake: Order / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 185 / 55R15
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front: _____ Rear: _____
 R/Bal: 5 mm R/Bal: 5 mm
 L/Bal: 5 mm L/Bal: 5 mm
 D.O.A: 07/04/17 D.O.I: 28/04/17
 Survey held at: CBC CPK
 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
	<u>46 \$72,000 with 16 repair days</u>
	<u>(Red = \$16,810.00 / 13%)</u>

Date/Time, File Pass to? ☐ : Preli. Report
☒ : Final Report
 Date/Time, File Return to? 21

Report Format: TP
 Lump Sum / I.B.I: (\$) 22000

Days Of Repair: 16
 Resurvey No. of Trip: 1

Add Fee: ☐ Site Insp (\$) ☐ Interview (\$) ☐ Tech. Invs (\$) ☐ Weekend (\$)
 Survey Fee: 450
 Transportation: _____
 S + RS: \$ _____
 Photos: _____
 Others: _____
 TOTAL: _____



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

ERGO INSURANCE PTE LTD

Ref : CS/EG17008383/R11b

5 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER FIVE
SINGAPORE 038985

Date : 27-04-2017



Code : EGI

Policy Particulars :- THIRD PARTY CLAIM

1.	Insured Veh.	SKL 8334R	Veh. Inspected	SLE 3540U
	Policy No.		Coverage (\$)	0.00
	Claim No.	DSMPC1701132/SE/pl	Excess (\$)	0.00
	Assign From	YEE PEI LI	Assign Date	27/04/2017

Vehicle Particulars & Condition

2.	Make & Model	c.c	0
	Engine No.	HIDDEN	Year of Reg.
	Chassis No.		Colour
	Odometer		Steering
	Brakes		Modification
	General		

Conditions of Tyres

3.		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm

Description of Damages

4.

General Information

5.	Accident Date	07/04/2017	Inspection Date	28/04/2017
	Survey held at	CYCLE & CARRIAGE KIA PTE LTD 209 PANDAN GARDENS SINGAPORE 609339		

Remarks

5a.

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS.
B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.



Auto
Consultants
Pte Ltd

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

Your Ref: DSMPC1701132/SE/pl

Date: 02nd May 2017

Our Ref: CS/EG117008383/R1th

Without Prejudice

The Motor Claims Department
ERGO Insurance Pte Ltd

Attn: Pei Li

Dear Sirs/Mdm

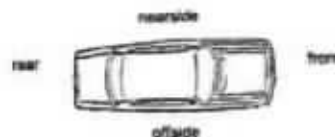
PRELIMINARY ADVICE OF VEHICLE NO. SLE 3540U

We thank you for the instruction on 27/04/2017.

Please be informed that we had conducted the inspection of the abovementioned vehicle on 28/04/2017 at the premises of M/s CYCLE & CARRIAGE and have the following to report:-

Workshop Estimate Amount	: S\$ 38,810.00
Revised Estimate Amount	: S\$ 29,176.00
"Check" Items Amount	: S\$ 4,059.00
Market Value	: S\$ -
Salvage Value	: S\$ -
Nett Value	: S\$ -

Description of Damage:
The vehicle sustained damages at the front and rear portion.



Comments/ Present Status:
Damages consistent.
Days of repair: 16 days.
We have NOT authorise repair.

Yours faithfully

Rasul
Automotive Assessor



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED.
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**PRO-FORMA INVOICE**

Co Reg No : 197701469G

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-Y

Invoice Name & Address	Owner Name & Vehicle Info
Lion City Rentals Pte Ltd	Cust No/Name KL000023/Lion City Rentals Pte Ltd
29 Paya Lebar Road	Reg No/Reg Date SLE3540U / 19/07/2016
#01-03	Date In/Mileage 13/05/2017/ 69638
Singapore 409005	Chassis/Package MMBSTA13AH001893
Contact No Mobile: 67420984	Engine No 3A92UDH5335
28/04/	Make/Model MIT/17MY ATTRAGE 1.2 CVT
	Colour/Trim U01 TITANIUM GREY M/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No		
CTP00040	Cash	14/07/2017/ 14:10	TLT	884 / Lauro Songcuan	59551		
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
E PNT88000							2200.00
RENEW FRONT BUMPER, HOOD, FRONT SUPPORT PANEL, BOTH FRONT FENDER ,							
REPAIR FRONT BOTH DOOR AND BOTH A PILLAR							
E PNT88000							120.00
REMOVE AND REFIT RADIATOR AND AIRCON CONDENSER							
E PNT98000							2940.00
SPRAY PAINT FRONT BUMPER , HOOD, FRONT SUPPORT PANEL,							
FRONT BOTH FENDER , FRONT BOTH A PILLAR AND FRONT RH DOOR							
E PNT88000							4950.00
RENEW REAR BUMPER ,TAILGATE, WELD AND CUT END PANEL, REAR FLOOR PANEL							
BOTH REAR FENDER AND BOTH TAIL LAMP PANEL							
E PNT88000							550.00
REPAIR AND REALIGN BOTH REAR CHASSIS							
E PNT88000							275.00
REMOVE AND INSTALL FUEL TANK							
E PNT88000							240.00
REMOVE AND REFIT REAR WINDSCREEN							
E PNT88000							275.00
REMOVE AND REFIT REAR BOOT TRIM AND SIDE BOTH REAR FENDER							
INNER TRIM AND REAR SEAT TO FACILITATE REPAIR							
E PNT98000							2940.00
SPRAY PAINT REAR BUMPER , TAILGATE, END PANEL, REAR FLOOR PANEL,							
BOTH REAR FENDER , BOTH TAIL LAMP PANEL AND BOTH CHASSIS							
A 54900099							60.00
CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM							
A 10028901							200.00
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST							
USING HI-SCAN PRO TEST							
M SUNDRY							180.00
APPLY BODY SEALANT ON AFFECTED PORTION							
M SUNDRY							100.00
APPLY ANTI CORROSION ON AFFECTED PORTION							
M SUNDRY							30.00

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CYCLE & CARRIAGE

**CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED.
PANDAN GARDENS CUSTOMER SERVICE CENTRE**

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**PRO-FORMA INVOICE**

Co Reg No : 197701469G

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GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Lion City Rentals Pte Ltd 29 Paya Lebar Road #01-03 Singapore 409005 Contact No Mobile: 67420984 28/04/	Cust No/Name KL000023/Lion City Rentals Pte Ltd Reg No/Reg Date SLE3540U / 19/07/2016 Date In/Mileage 13/05/2017/ 69638 Chassis/Package MM85TA13AHH001893 Engine No 3A92UDH5335 Make/Model MIT/17MY ATTRAGE 1.2 CVT Colour/Trim UOI TITANIUM GREY M/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CTP00040	Cash	14/07/2017/ 14:10	TLT	884 / Lauro Songcuan	59651
Description of Goods / Services					
	Qty	Unit Price	Disc%	Amount	
SUPPLY C&C LOGO					
M SUNDRY					30.00 ✓
SUNDRIES					
A 55900099					80.00 ✓
VACUUM & TOP UP AIR CON GAS AND CHECK AIR CON SYSTEM					
S SPECIALIST JOB					
SUPPLY BOTH FRONT & REAR LICENSE PLATE WITH PLASTIC FRAME → <i>supp.</i>					(M) 100.00 X
S SPECIALIST JOB					
W/ORDER : T128620 ACCIDENT TOWING FROM FORT ROAD TO → <i>supp.</i>					(M) 80.00 X
PANDAN GARDENS WORKSHOP					
S SPECIALIST JOB					
SUPPLY REVERSE SENSOR (MIT ATTRAGE / U17)					220.00 ✓
X MARK, THREE-DIA ✓	1.00	48.00	00.00	48.00	✓
X GRILLE, RADIATOR ✓	1.00	540.00	00.00	540.00	✓
X FACE, FR BUMPER ✓	1.00	686.00	00.00	686.00	✓
X COVER, HEADLAMP SUPT PANEL ✓	1.00	61.00	00.00	61.00	✓
X BRACKET, FR BUMPER, LH ✓	1.00	13.00	00.00	13.00	✓
X BRACKET, FR BUMPER, RH ✓	1.00	13.00	00.00	13.00	✓
X GRILLE, FR UNDER ✓	1.00	161.00	00.00	161.00	✓
X PANEL ASSY, FR END ✓	1.00	1029.00	00.00	1029.00	✓
X HEADLAMP ASSY, LH ✓	1.00	644.00	00.00	644.00	✓
X HEADLAMP ASSY, RH ✓	1.00	644.00	00.00	644.00	✓
X HOOD ✓	1.00	712.00	00.00	712.00	✓
X INSULATOR, HOOD ✓	1.00	164.00	00.00	164.00	✓
X HINGE, HOOD, LH ✓	1.00	52.00	00.00	52.00	✓
X HINGE, HOOD, RH ✓	1.00	52.00	00.00	52.00	✓
X FENDER, FR LH ✓	1.00	451.00	00.00	451.00	✓
X FENDER, FR RH ✓	1.00	451.00	00.00	451.00	✓
X SHIELD, FR WHEELHOUSE, RH ✓	1.00	96.00	00.00	96.00	✓
X TANK, WINDSHIELD WASHER ✓	1.00	69.00	00.00	69.00	✓
X CONDENSER ASSY, A/C REFRIGE ✓	1.00	704.00	00.00	704.00	✓
X HOSE, A/C COMP DISCHARGE ✓	1.00	195.00	00.00	195.00	✓
X SHROUD, COOLING FAN ✓	1.00	121.00	00.00	121.00	✓

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PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**PRO-FORMA INVOICE**

Co Reg No : 197701469G

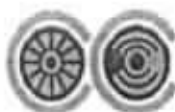
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GST Reg No : MR-8500111-X

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Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CTP00040	Cash	14/07/2017/ 14:10	TLT	884 / Lauro Songcuan	59651
Description of Goods / Services		Qty	Unit Price	Disc%	Amount
X TANK ASSY,RADIATOR COND ✓		1.00	39.00	00.00	39.00
X RADIATOR ASSY ✓		1.00	899.00	00.00	899.00
X HOSE,RADIATOR,UPR ✓		1.00	16.00	00.00	16.00
X PANEL,ATR GUIDE ?		1.00	109.00	00.00	109.00
X DUCT,A/CLNR INTAKE ✓		1.00	122.00	00.00	122.00
X MANIFOLD,INLET ?		1.00	580.00	00.00	580.00
X BRACKET,RR BUMPER,LH ✓		1.00	27.00	00.00	27.00
X FACE,RR BUMPER ✓		1.00	729.00	00.00	729.00
X CLIP,FR BUMPER ✓		10.00	3.00	00.00	30.00
X REFLECTOR RH ✓		1.00	21.00	00.00	21.00
X PANEL,TRUNK LID ✓		1.00	852.00	00.00	852.00
X WEATHERSTRIP,TRUNK LID ✓		1.00	153.00	00.00	153.00
X LATCH,TRUNK LID ✓		1.00	212.00	00.00	212.00
X MARK,ATTRAGE ✓		1.00	20.00	00.00	20.00
X MARK,THREE-DIA ✓		1.00	43.00	00.00	43.00
X LAMP ASSY,COMB,RR LH ✓		1.00	327.00	00.00	327.00
X LAMP ASSY,COMB,RR RH ✓		1.00	327.00	00.00	327.00
X PANEL,RR COMB LAMP HSG,LH ✓		1.00	59.00	00.00	59.00
X PANEL,RR COMB LAMP HSG,RH ✓		1.00	59.00	00.00	59.00
X PANEL,QTR,OTR LH ✓		1.00	737.00	00.00	737.00
X PANEL,QTR,OTR RH ✓		1.00	745.00	00.00	745.00
X SPACER,RR WINDOW ✓		3.00	8.00	00.00	24.00
X PANEL,RR END ✓		1.00	414.00	00.00	414.00
X FLOOR,RR ✓		1.00	933.00	00.00	933.00
X TRIM,RR END ✓		1.00	64.00	00.00	64.00
X BOARD,TRUNK ROOM FLOOR ✓		1.00	190.00	00.00	190.00
X OIL COOLER ASSY,A/T ✓		1.00	595.00	00.00	595.00
X BRACKET,RR BUMPER,RH ✓		1.00	27.00	00.00	27.00
X MOTOR,COOLING FAN,LH(120W)?		1.00	385.00	00.00	385.00
X FAN,COOLING,LH ?		1.00	72.00	00.00	72.00
X PANEL,HEADLAMP SUPPORT,UPR		1.00	61.00	00.00	61.00
X LATCH,HOOD		1.00	67.00	00.00	67.00
X GARNISH,RR END PANEL		1.00	328.00	00.00	328.00

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CYCLE & CARRIAGE

INSURANCE CO.: ERGO

Supplementary For Registration No.: SLE 3540 U

	<u>Materials</u>	<u>Cost (\$)</u>
1	Oil Cooler Assy, AVT	595.00 <i>PA</i>
2	Panel, Headlamp Support, Upr	61.00 <i>PA</i>
3	Latch, Hood	67.00 <i>PA</i>
4	Garnish, RR End Panel	328.00 <i>PA</i>
5	Buzzer, Keyless Operation, RR	87.00 <i>PA</i>
6	Cover, RR Ventilator	37.00 <i>PA</i>
7	Striker, Trunk Lid Latch	20.00 <i>PA</i>
8	Grommet, RR End Trim (4 pcs)	12.00 <i>PA</i>
		<u>1,207.00</u>
	<u>Labour</u>	
1	Supply Both Front & Rear License Plate with Plastic Frame	100.00 <i>PA</i>
2	Accident Towing from Fort Road to Pandan Gardens Workshop	80.00 <i>PA</i>
		<u>180.00</u>
	Total Labour & Materials	1,387.00
	7% Gst	<u>97.09</u>
	Total	<u>1,484.09</u>

Thank You.

Yours faithfully

CYCLE & CARRIAGE AUTOMOTIVE PTE LTD


LARRY SONGCUAN
CUSTOMER SERVICE
TEL: 6568 4554
FAX: 6567 5258



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED.
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691058

**ESTIMATE**

GST Reg No : MR-8500111-X

Co Reg No : 1977014696

Invoice Name & Address	Owner Name & Vehicle Info
Lion City Rentals Pte Ltd	Cust No/Name KLO00023/Lion City Rentals Pte Ltd
29 Paya Lebar Road	Reg No/Reg Date SLE3540U / 19/07/201
#01-03	Date In/Mileage / 0
Singapore 409005	Chassis No MMBSTA13AHH001893
Contact No Mobile: 67420984	Engine No 3A92UDH5335
	Make/Model MIT/17MY ATTRAGE 1.2 CVT
	Colour/Trim U01 TITANIUM GREY M/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No		
CSM00041	Cash	21/04/2017/ 12:45		465 / Tay Jian Ye	59651		
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
E PNT88000							2200 3300.00
TO RENEW FRT BUMPER, HOOD, FRT SUPPORT PANEL, BOTH FRT FENDER , REPAIR FRT BOTH DOOR AND BOTH A PILLAR							120 200.00
E PNT88000							80 150.00
TO REMOVE AND REFIT RADIATOR AND AIR -CON CONDENSOR							2440 3360.00
E PNT88000							4950 6600.00
TO TP UP AIR-CON GAS AND CHECK THE AIR CON SYSTEM							550 825.00
E PNT98000							275 300.00
PAINT WORK SPRAY FRT BUMPER , HOOD, FRT SUPPORT PANEL, FRT BOTH FENDER , FRT BOTH A PILLAR , AND FRT BOTH DOOR (RH SIDE)							240 300.00
E PNT88000							275 300.00
RENEW REAR BUMPER ,TAILGATE, WELD AND CUT END PANEL, REAR FLOOR PANEL, BOTH REAR FENDER AND BOTH TAILLAMP PANEL							2940 4620.00
E PNT88000							60 100.00
TO REPAIR AND REALGIN BOTH REAR CHASSIS							200.00
E PNT88000							180 240.00
TO REMOVE AND REFIT FUEL TANK							100 150.00
E PNT88000							
TO REMOVE AND REFIT REAR WINDSCREEN							
E PNT88000							
TO REMOVE AND REFIT REAR BOOT TRIM AND SIDE BOTH REAR FENDER INNER TRIM AND REAR SEAT TO FACILITATE REPAIR							
E PNT98000							
PAINT WORK SPRAY REAR BUMPER , TAILGATE, END PANEL, REAR FLOOR PANEL, BOTH REAR FENDER , BOTH TAILLAMP PANEL AND BOTH CHASSIS							
A 54900099							
CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM							
A 10028901							
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST							
M SUNDRY							
TO APPLY BODY SEALANT ON AFFECTED PORTION							
M SUNDRY							

Confirm & accepted by

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED.
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**ESTIMATE**

GST Reg No : MR-B500111-X

Co Reg No : 197701469G

Invoice Name & Address	Owner Name & Vehicle Info
Lion City Rentals Pte Ltd	Cust No/Name KL000023/Lion City Rentals Pte Ltd
29 Paya Lebar Road	Reg No/Reg Date SLE3540U / 19/07/201
#01-03	Date In/Mileage / 0
Singapore 409005	Chassis No MMBSTA13AHN001893
Contact No Mobile: 67420984	Engine No 3A92UDH5335
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CSM00041	Cash	21/04/2017/ 12:45		465 / Tay Jian Ye	59651		
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
TO APPLY ANTI COROSSION ON AFFECTED PORTION							30 50.00
M SUNDRY							220.00
TO SUPPLY C&C LOGO							30 50.00
M SUNDRY							50.00
TO SUPPLY PARKING SENSOR							50.00
M SUNDRY							50.00
SUNDRIES							50.00
M MARK,THREE-DIA				1.00	48.00	00.00	48.00
M GRILLE,RADIATOR				1.00	540.00	00.00	540.00
M FACE,FR BUMPER				1.00	686.00	00.00	686.00
M COVER,HEADLAMP SUPT PANEL				1.00	61.00	00.00	61.00
M BRACKET,FR BUMPER,LH				1.00	13.00	00.00	13.00
M BRACKET,FR BUMPER,RH				1.00	13.00	00.00	13.00
M GRILLE,FR UNDER				1.00	161.00	00.00	161.00
M PANEL ASSY,FR END				1.00	1029.00	00.00	1029.00
M HEADLAMP ASSY,LH				1.00	644.00	00.00	644.00
M HEADLAMP ASSY,RH				1.00	644.00	00.00	644.00
M HOOD				1.00	712.00	00.00	712.00
M INSULATOR,HOOD				1.00	164.00	00.00	164.00
M HINGE,HOOD,LH				1.00	52.00	00.00	52.00
M HINGE,HOOD,RH				1.00	52.00	00.00	52.00
M FENDER,FR LH				1.00	451.00	00.00	451.00
M FENDER,FR RH				1.00	451.00	00.00	451.00
M PAD,FR PILLAR				2.00	26.00	00.00	52.00
M SHIELD,FR WHEELHOUSE,LH				1.00	96.00	00.00	96.00
M SHIELD,FR WHEELHOUSE,RH				1.00	96.00	00.00	96.00
M MOTOR,WINDSHIELD WASHER				1.00	28.00	00.00	28.00
M TANK,WINDSHIELD WASHER				1.00	69.00	00.00	69.00
M CONDENSER ASSY,A/C REFRIGE				1.00	704.00	00.00	704.00
M PIPE,A/C CONDENSER OUTLET				1.00	283.00	00.00	283.00
M HOSE,A/C COMPR DISCHARGE				1.00	195.00	00.00	195.00
M HOSE,A/C COMPR SUCTION				1.00	214.00	00.00	214.00
M MOTOR,COOLING FAN,LH(120W)				1.00	385.00	00.00	385.00

Confirm & accepted by

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED. PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056



ESTIMATE

GST Reg No : MR-8500111-X

Co Reg No : 197701469G

Invoice Name & Address	Owner Name & Vehicle Info
Lion City Rentals Pte Ltd	Cust No/Name KL000023/Lion City Rentals Pte Ltd
29 Paya Lebar Road	Reg No/Reg Date SLE3540U / 19/07/201
#01-03	Date In/Mileage / 0
Singapore 409005	Chassis No MMBSTA13AH001893
Contact No Mobile: 67420984	Engine No 3A92UDH5335
	Make/Model MIT/17MY ATTRAGE 1.2 CVT
	Colour/Trim U01 TITANIUM GREY M/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00041	Cash	21/04/2017/ 12:45		465 / Tay Jian Ye	59551
Description of Goods / Services		Qty	Unit Price	Disc%	Amount
M SHROUD, COOLING FAN		1.00	121.00	00.00	121.00
M FAN, COOLING, LH		1.00	72.00	00.00	72.00
M TANK ASSY, RADIATOR COND		1.00	39.00	00.00	39.00
M RADIATOR ASSY		1.00	899.00	00.00	899.00
M HOSE, RADIATOR, UPR		1.00	16.00	00.00	16.00
M HOSE, RADIATOR, LWR		1.00	22.00	00.00	22.00
M PANEL, AIR GUIDE		1.00	109.00	00.00	109.00
M ALTERNATOR ASSY		1.00	1606.00	00.00	1606.00
M DUCT, A/CLNR INTAKE		1.00	122.00	00.00	122.00
M MANIFOLD, INLET		1.00	580.00	00.00	580.00
M BRACKET, RR BUMPER, LH		1.00	27.00	00.00	27.00
M BRACKET, RR BUMPER, RH		1.00	27.00	00.00	27.00
M FACE, RR BUMPER		1.00	729.00	00.00	729.00
M CLIP, FR BUMPER		1.00	3.00	00.00	3.00
M REFLECTOR LH		1.00	21.00	00.00	21.00
M REFLECTOR RH		1.00	21.00	00.00	21.00
M PANEL, TRUNK LID		1.00	852.00	00.00	852.00
M WEATHERSTRIP, TRUNK LID		1.00	153.00	00.00	153.00
M HINGE, TRUNK LID, RH		1.00	198.00	00.00	198.00
M HINGE, TRUNK LID, LH		1.00	198.00	00.00	198.00
M LATCH, TRUNK LID		1.00	212.00	00.00	212.00
M MARK, ATTRAGE		1.00	20.00	00.00	20.00
M MARK, THREE-DIA		1.00	43.00	00.00	43.00
M LAMP ASSY, COMB, RR LH		1.00	327.00	00.00	327.00
M LAMP ASSY, COMB, RR RH		1.00	327.00	00.00	327.00
M PANEL, RR COMB LAMP HSG, LH		1.00	59.00	00.00	59.00
M PANEL, RR COMB LAMP HSG, RH		1.00	59.00	00.00	59.00
M PANEL, QTR, OTR LH		1.00	737.00	00.00	737.00
M PANEL, QTR, OTR RH		1.00	745.00	00.00	745.00
M STOPPER, WINDSHIELD GLASS		2.00	3.00	00.00	6.00
M SPACER, RR WINDOW		3.00	8.00	00.00	24.00
M PANEL, RR END		1.00	414.00	00.00	414.00
M FLOOR, RR		1.00	933.00	00.00	933.00

Confirm & accepted by

Authorized signatory and company stamp

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CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED.
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**ESTIMATE**

GST Reg No : MR-8500111-X

Co Reg No : 1977014696

Invoice Name & Address	Owner Name & Vehicle Info
Lion City Rentals Pte Ltd	Cust No/Name KL000023/Lion City Rentals Pte Ltd
29 Paya Lebar Road	Reg No/Reg Date SLE3540U / 19/07/201
#01-03	Date In/Mileage / 0
Singapore 409005	Chassis No MMB5TA13AH001893
Contact No Mobile: 67420984	Engine No 3A92UDH5335
	Make/Model MIT/17MY ATTRAGE 1.2 CVT
	Colour/Trim U01 TITANIUM GREY M/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
CSM00041	Cash	21/04/2017/ 12:45		465 / Tay Jian Ye	59651			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
M TRIM,RR END					1.00	64.00	00.00	VE / 64.00
M BOARD,TRUNK ROOM FLOOR					1.00	190.00	00.00	RA / 190.00

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

Estimate

SURVEYOR NAME: Ramli (Hq 9m10068)

SURVEYOR SIGNATURE: [Signature]

DATE: 28/04/17 @ 1400

REMARKS: 16 days

Resurvey 68 paint

NOTE: TO CHECK M/V

3/5/17

Confirm & accepted by

7% GST on **Nett** 38,810.00 38,810.00

Total Payable 2716.70 41,526.70

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.

U0197



CYCLE & CARRIAGE

**CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED.
PANDAN GARDENS CUSTOMER SERVICE CENTRE**

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**PRO-FORMA INVOICE**

Co Reg No : 197701469G

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : HK-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Lion City Rentals Pte Ltd 29 Paya Lebar Road #01-03 Singapore 409005 Contact No Mobile: 67420984 28/04/	Cust No/Name KL000023/Lion City Rentals Pte Ltd Reg No/Reg Date SLE3540U / 19/07/2016 Date In/Mileage 13/05/2017/ 69638 Chassis/Package MMBSTA13AHH001893 Engine No 3A92UDH5335 Make/Model MIT/17MY ATTRAGE 1.2 CVT Colour/Trim U01 TITANIUM GREY M/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CTP00040	Cash	14/07/2017/ 14:10	TLT	884 / Lauro Songcuan	59651

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X BUZZER,KEYLESS OPERATIO,RR	1.00	87.00	00.00	87.00
X COVER,RR VENTILATOR	1.00	37.00	00.00	37.00
X STRIKER,TRUNK LID LATCH	1.00	20.00	00.00	20.00
X DROMMET,RR END TRIM	4.00	3.00	00.00	12.00

Z TEXT

TP ERGO CLAIM AGAINST SKL8334R
DOA: 07.04.2017
SURVEYOR: RASUL (LKK) 28.4.17

Pro Forma

Parts	16,328.00			
Labour	14,830.00			
Standard Menu	0.00	7% GST on	31898.00	2232.86
Specialist Job	400.00			
Diagnostics Job	0.00			
Sundry/Others	340.00			
Total(w/o GST)	31,898.00			
			Total Payable	34,130.86

This is not an official tax invoice.
This is a computer generated document, no signature is required.



LKK
RASUL

VEHICLE NO : SLE 3540U

MODEL : MIT/ATRAGE 1.2 CVT

WIP : 59651

Material	: \$	<u>16,328.00</u>
Labour	: \$	<u>15,570.00</u>
Sub-Total	: \$	<u>31,898.00</u>
Less 2% Disc	: \$	<u>—</u>
Less Excess	: \$	<u>—</u>
Total	: \$	<u>31,898.00</u>
GST 7%	: \$	<u>2,232.86</u>
Grand Total	: \$	<u>34,130.86</u>
Finalise By/Date : <u>Latmy on 14/07/17</u>		

☒ REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 16 WORKING DAYS + 4 days (absent)

= 20 days

* TP vehicle no: SKL 8334 R (EPG)

* Claim GIA search fee \$ 2.00

* Claim loss of use.

Labour	Pg1	Pg2	Pg3
2200	48	121	64
120	540	72	190
80	686	39	254
2940	61	899	
4950	13	16	
550	13	109	
275	161	122	
240	1029	580	
275	644	27	
2940	644	27	
60	712	729	
200	164	30	
180	52	21	
100	52	852	Total
30	451	153	30291
30	451	212	24232.8
15170	96	20	
	69	43	
	704	327	
	195	327	
	385	59	
	7170	59	
		737	
		745	
		24	
		414	
		933	
		7697	

Handwritten:
~~24232.8~~
 20291

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S8835655A



CHOW KAH WAI, LAURENCE
(ZHOU JIAWEI)

周家威

Race
CHINESE

Date of birth
21-09-1988

Country of birth
SINGAPORE

Sex
M

FOR C&C USE ONLY

REPUBLIC OF SINGAPORE DRIVING LICENCE



License Number S8835655A

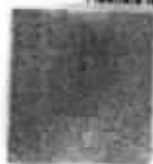
CHOW KAH WAI, LAURENCE
(ZHOU JIAWEI)

Birth Date 21 Sep 1988

Valid Until 09 Apr 2014



Identity No. S8835655A



Date of issue
03-10-2003

Address
APT BLK 888C CHOA CHU KANG CRESCENT
#10-230
SINGAPORE 683886

FOR C&C USE ONLY

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

Class 3A Motor cars without clutch pedals (Auto) <= 2000kg with <= 7 passengers, exclusive of the driver; and other motor vehicles without clutch pedals <= 2500kg

EFFECTIVE DATE
09 Apr 2014

NP 426A



Catherine Chong (LKK Auto)

From: Survey Report (ERGO Insurance Pte. Ltd.)
<Survey.Report@ergo.com.sg>
Sent: Thursday, 27 April, 2017 4:34 PM
To: 'admin-d@lkkauto.com'
Subject: OI : SKL8334R / TP : SLE3540U/LKK / DOA : 07.04.2017 /
DSMPC1701132
Attachments: SKL8334R - SAS.pdf; SLE3540U - SAS.pdf; SLE3540U - ESTIMATE.pdf;
SLE3540U - PRS FORM.pdf

Dear Catherine,

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 **LKK AUTO CONSULTANTS PTE LTD** to be the "Single Joint Expert".

Please assist to conduct this survey from **CYCLE & CARRIAGE KIA PTE LIMITED**.

ADDRESS : 209 PANDAN GARDENS
SINGAPORE 609339

PERSON TO CONTACT : TAY JIAN YE @ 6568 4501

ERGO OFFICER-IN-CHARGE : STEVE LIM

Note: To survey on DIRECT SETTLEMENT basis. Please inform the repairer in writing, that you are require to conduct a re-survey before vehicle is returned to claimant. They are to contact your office directly. Please do keep us in the loop.

Please fill up the necessary on ERGO PRS Form from workshop and return to us together on your update of the survey status via Survey.Report@ergo.com.sg.

Attached are estimate, insured and TP's SAS (note: reports not to be released to any Third Party).

Kindly acknowledge receipt of this email.

Thank you.

Best Regards

Yee Pei Li
Claims Assistant (Motor)
ERGO Insurance Pte. Ltd.
5 Temasek Boulevard
#04-01 Suntec Tower Five
Singapore 038985
DID: 65 6829 9194
Fax: 65 6829 9247
Website: www.ergo.com.sg

Denise Tay (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Thursday, 12 October, 2017 5:11 PM
To: Denise Tay (LKKAUTO)
Cc: SUR; Admin-D (LKKAUTO)
Subject: FW: SLE3540U (MIT) - FINALIZE (Mit WIP: 59651)
Importance: High

Hi,

FYIP. Our ref: CS/EG117008383/R1th

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: Tay Jian Ye [mailto:jianye.tay@cyclecarriage.com.sg]
Sent: Thursday, 12 October, 2017 10:01 AM
To: Rasul (LKKAUTO) <Rasul@lkkauto.com>; Loi Ai Ting <aiting.loi@cyclecarriage.com.sg>
Cc: Sera Ban Jia Zhen <sera.ban@cyclecarriage.com.sg>; Lauro Araos Songcuan Jr <lauro.songcuan@cyclecarriage.com.sg>; Admin A <admin-a@lkkauto.com>
Subject: RE: SLE3540U (MIT) - FINALIZE (Mit WIP: 59651)
Importance: High

Dear Rasul,

Ok thank you

Tay Jian Ye
Claim Division Operations
209 Pandan Gardens
Singapore 609339



CYCLE & CARRIAGE

WE DRIVE FIRST CLASS

Cycle & Carriage Singapore • 209 Pandan Gardens, Singapore 609339
T: +65 6568 4501 • F: +65 6565 1240 • www.cyclecarriage.com.sg

 A member of the Jardine Cycle & Carriage Group

From: Rasul (LKKAUTO) [mailto:Rasul@lkkauto.com]
Sent: Thursday, 12 October, 2017 9:57 AM
To: Tay Jian Ye; Loi Ai Ting
Cc: Sera Ban Jia Zhen; Lauro Araos Songcuan Jr; Admin A
Subject: RE: SLE3540U (MIT) - FINALIZE (Mit WIP: 59651)

Hi Jian He,

ERGO

Date: 24.04.2017
Our Reference: DSMPC1701132/SE/pl
Your Reference: SLE 3540U

Sent via Fax

or

Email

klonghua.hong@cyclecarriage.com.sg

To: CYCLE & CARRIAGE KIA PTE LTD

Pre-Repair Survey (PRS) Acknowledgement

Vehicle For Inspection: SLE 3540U
Insured's Vehicle: SKL 8334R
Date Of Accident: 07.04.2017

We acknowledge receipt of your request for PRS on: 24.04.2017

In compliance with "State Courts Practice Directions Amendment No.1 of 2016", do select an assessor from the list below and indicate your selection in the box marked *.

* LKK

AIS	Automobile Inspection Services Pte Ltd	LBS	L.B.S Auto Consultants Pte Ltd
FTA	FormTeam Consultancy Pte Ltd	LKK	LKK Auto Consultants Pte Ltd
IAS	Infiniti Appraisal Service	PS	Priority Services
JKR	JP Knights Pte Ltd	VAC	Vicom Ltd

- ☐ Your request for inspection does not have your client's cost of repair estimate, kindly forward a copy.
☐ Your request for inspection does not have your client's GIA report, kindly forward a copy.
☐ We acknowledge your interest for direct settlement, we will assess & revert soon upon receipt of estimate.
☐ Our insured's driver has not reported the accident to us today.
☒ Others: OFFICER-IN-CHARGE Steve Lim - steve.lim@ergo.com.sg, 6829 9197

Prepared by: [Signature] Tel U: 6829 9194 claims@ergo.com.sg
Signature: FAX : 6829 9247

Assessor use only:

Assignment Date: _____
Assignment Time: _____

Remarks:

Workshop use only:

Assessor attended workshop on:

Date: _____
Time: _____
Inspector: _____

☐ Vehicle not available at the appointed date and time.

Kindly acknowledge our Assessor presence for the above job.

Workshop Acknowledgement & Stamp.

Note: Our inspection is on a without admission to liability basis.



Rasul (LKK Auto)

From: Rasul (LKK Auto) [Rasul@lkkauto.com]
Sent: Tuesday, 2 May, 2017 9:18 AM
To: 'Don Bong Kiong Hua'
Subject: SLE 3540U

Hi Don,

As spoken the other day, SLE 3540U DOA : 07/04/2017 NETT amount to repair this vehicle is **21K**

Best Regards,

Rasul | Automotive Assessor

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: Rasul@lkkauto.com | fax: 6256-3561

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

PARF/COE Rebate Enquiry

Text size + -

Enquire PARF/COE Rebate for Registered Vehicle**Vehicle Owner Particulars**

Owner ID Type: Company

Owner ID: 4621K

Vehicle Details

Vehicle No.: SLE3540U

Vehicle to be Exported: No

Intended De-registration Date: 02 May 2017

Vehicle Make: MITSUBISHI

Vehicle Model: ATTRAGE 1.2 CVT

Primary Colour: Grey

Manufacturing Year: 2016

Engine No.: 3A92UDH5335

Chassis No.: MMBSTA13AHH001893

Maximum Power Output: 57.0 kW (76 bhp)

Open Market Value: \$14,083.00

Original Registration Date: 19 Jul 2016

First Registration Date: 19 Jul 2016

Transfer Count: 0

Actual ARF Paid: \$5,000.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 18 Jul 2026

PARF Rebate Amount: \$3,750.00

Intended COE Rebate Details

COE Expiry Date: 18 Jul 2026

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years): 10

QP Paid: \$53,694.00

COE Rebate Amount: \$49,450.00

Total Rebate Amount: \$53,200.00

The information contained herein is correct as at 02 May 2017

OK

Land Transport Authority

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Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Tuesday, 2 May, 2017 1:29 PM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)'
Cc: SUR; assignments
Subject: RE: SKL8334R / TP : SLE3540U/LKK / DOA : 07.04.2017 / DSMPC1701132
Attachments: CSEGI17008383R1tb.pdf

Dear Pei Li,

Enclosed herewith preliminary advice of SLE 3540U.

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)

From: Admin-D (LKKAUTO)
Sent: Thursday, 27 April, 2017 4:58 PM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)' <Survey.Report@ergo.com.sg>
Cc: SUR <sur@lkkauto.com>; assignments <assignments@lkkauto.com>
Subject: RE: SKL8334R / TP : SLE3540U/LKK / DOA : 07.04.2017 / DSMPC1701132

Dear Pei Li,

Thank you for the assignment.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Survey Report (ERGO Insurance Pte. Ltd.) [<mailto:Survey.Report@ergo.com.sg>]
Sent: Thursday, 27 April, 2017 4:34 PM
To: 'admin-d@lkkauto.com' <admin-d@lkkauto.com>
Subject: OI : SKL8334R / TP : SLE3540U/LKK / DOA : 07.04.2017 / DSMPC1701132

Dear Catherine,

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 **LKK AUTO CONSULTANTS PTE LTD** to be the "Single Joint Expert".

Suwanna (LKK Auto)

From: Steve Lim <steve.lim@ergo.com.sg>
Sent: Thursday, 14 March 2019 4:25 PM
To: Andre Chow En De; Songcuan JR Lauro Araos
Cc: Loi Ai Ting; Cheng Jo Jo; Tay Jian Ye
Subject: RE: Cases Pending Confirmation

Dear Andre,

We have just appointed LKK as our representative to direct settle with workshop. Those cases surveyed by them, you may contact their office directly for settlement.

Steve Lim
Manager - Claims

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-05 Suntec Tower Five
Singapore 038985
DID.: +65 6829 9197
Fax.: +65 6829 9247
steve.lim@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.

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From: Andre Chow En De [mailto:andre.chow@cyclecarriage.com.sg]
Sent: Tuesday, 5 March, 2019 10:35 AM
To: Songcuan JR Lauro Araos; Steve Lim
Cc: Loi Ai Ting; Cheng Jo Jo; Tay Jian Ye
Subject: RE: Cases Pending Confirmation

Hi Steve,

Any update?

Regards
Andre

From: Songcuan JR Lauro Araos
Sent: Friday, 11 January, 2019 4:12 PM
To: steve.lim@ergo.com.sg
Cc: Andre Chow En De; Loi Ai Ting; Cheng Jo Jo; Tay Jian Ye
Subject: RE: Cases Pending Confirmation

Dear Steve,

Pls. refer to attached files.

We have submitted our LOD to your office on 19th December 2018.

Our customer claims as follows:

Cost of repair	\$ 23,540.00
Loss of use	\$ 1,200.00 (\$60.00 x 20 days)
GIA search fee	\$ 2.00

Total	\$ 24,742.00

Appreciate if you could quantify your offer of settlement the soonest possible.

Thank you so much.

Best regards,

Larry Songcuan
Customer Service



Exceptional Journeys

Cycle & Carriage Singapore • 209 Pandan Gardens, Singapore 609339
T: +65 6568 4658 • F: +65 6565 1240 • www.cyclecarriage.com.sg

 A member of the Jardine Cycle & Carriage Group

From: Denise Tay (LKKAUTO) [<mailto:denisetay@lkkauto.com>]
Sent: Wednesday, 26 September, 2018 8:58 AM
To: Andre Chow; KKLau; Admin A; Admin-D (LKKAUTO)
Cc: Ai Ting Loi; Jojo Cheng; Lauro Songcuan; Ronnie Heng
Subject: RE: Cases Pending Confirmation

Dear Andre,

SLE3540U – We hereby, confirm at \$22,000/-, 20days.

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Andre Chow En De <andre.chow@cyclecarriage.com.sg>

Sent: Tuesday, 18 September 2018 11:58 AM

To: KKLau <kklau@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>

Cc: Loi Ai Ting <aiting.loi@cyclecarriage.com.sg>; Cheng Jo Jo <jojo.cheng@cyclecarriage.com.sg>; Lauro Araos Songcuan Jr <lauro.songcuan@cyclecarriage.com.sg>; Ronnie Heng Poh Wah <ronnie.heng@cyclecarriage.com.sg>

Subject: Cases Pending Confirmation

Dear Mr Lau,

I hope this email finds you well.

Would like to bring the following long pending cases to your attention.

Our accounts have been chasing my team to close the following cases and at the same time justify the delay for closure.

I have also noticed that there are quite a few AXA cases and understand they are pending mandate from AXA.

Perhaps your team will be able to share the Person-in-Charge for these cases for us to directly engage AXA?

Hope to hear from you soon.

Surveyor – Taufikh

S/N	DOA	REG NO	COMPANY	AMOUNT (after GST)	PIC	1 ST Email Sent Date	Status
2	13/07/2017	SLL1020E – LCR	EQ	16,448.04	Poh Kin	22/05/2018	13/09/18, LKK replied, 2 parts no agreed. Waiting reason.
3	09/11/2017	SLF3611T – LCR	ERGO	28,379.61		07/02/2018	
5	29/12/2017	SLD9908J – LCR	INDIA	8,570.70	Taufikh /Joy	04/07/2018	No reply yet.
6	08/03/2018	SLF2184R – LCR	FIRST CAPITAL	3,349.10		11/07/2018	
7	23/04/2018	SLH8161G	INDIA	16,367.79	Vic	27/08/2018	

Surveyor - Rasul

S/N	DOA	REG NO	COMPANY	AMOUNT (after GST)	PIC	1 ST Email Sent Date	Status
1	07/04/2017	SLE3540U – LCR	EGRO	34,130.86	Rasul	14/07/2017	
3	02/10/2017	SLH950Z – LCR	INDIA	23,451.19	Poh Kin	14/05/2018	31/08/18, LKK Rasul asking for photos, Andre email LKK. No reply after that.
4	14/11/2017	SLE5219K – LCR	AXA	14,980.00	Hsiao Tong	23/05/2018	
6	28/06/2018	SLG3109Y - LCR	INDIA	7,884.83	Rasul / Hsiao Tong	17/07/2018	
7	28/07/2017	SLQ1547B	AXA	2,769.16	Rasul / Hsiao Tong	20/02/2018	No reply yet.
8	07/08/2017	SLL3395K	INDIA	4,606.35	Rasul / Poh Kin	26/03/2018	
9	18/11/2017	SGQ8198M	AXA	3,610.18	Rasul / Hsiao Tong	26/06/2018	

Surveyor – Guo Qiang

S/N	DOA	REG NO	COMPANY	AMOUNT (after GST)	PIC	1 ST Email Sent Date	Status
1	25/12/2017	SKE6760T	AXA	13,437.06	Joy	26/01/2018	

Surveyor – Ma

S/N	DOA	REG NO	COMPANY	AMOUNT (after GST)	PIC	1 ST Email Sent Date	Status
1	07/04/2018	SGV618U	EQ	1,337.50		29/08/2018	

Best Regards,

Andre Chow
Asst Manager – Aftersales Operations



Exceptional Journeys

Cycle & Carriage Singapore • 209 Pandan Gardens, Singapore 609339
T: +65 6568 4501 • F: +65 6565 1240 • H: +65 9144 9137 • www.cyclecarriage.com.sg

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LKK
RASUL

VEHICLE NO : SLE 3540U

MODEL : MIT/ATLAGE 1.2 CVT

WIP : 59651

Material	: \$	<u>16,328.00</u>
Labour	: \$	<u>15,570.00</u>
Sub-Total	: \$	<u>31,898.00</u>
Less 2% Disc	: \$	<u>—</u>
Less Excess	: \$	<u>—</u>
Total	: \$	<u>31,898.00</u>
GST 7%	: \$	<u>2,232.86</u>
Grand Total	: \$	<u>34,130.86</u>
Finalise By/Date : <u>Larry on 14/07/17</u>		

smw/m 14/07/17
@ 3:24 pm
- 31/8/17, 1:05pm
* Repair Limit \$2k
- 11/1/18, 1pm

☒ REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 16 WORKING DAYS + 4 days (weekend)

= 20 days

* TP vehicle no: SKL 8334 R (ERGO)

* Claim GIA search fee \$ 2.00

* Claim loss of use.

Cecilia Chong (LKK Auto)

From: Steve Lim <steve.lim@ergo.com.sg>
Sent: Thursday, 18 April 2019 2:12 PM
To: Cecilia Chong (LKK Auto)
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: Your ref: DSMPC1701132/SE/pl (Our ref: CS/EGI17008383/R1ga3-1) *** ACCIDENT INVOLVING SKL 8334R & SLE 3540U ON 07/04/2017 ***

Hi Cecilia,

Please proceed. DV is required for settlement above \$20K

For chain collision when insured vehicle was not the last in the chain, our practice is NCD will NOT be affected. FYI

Steve Lim
Manager - Claims

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-05 Suntec Tower Five
Singapore 038985
DID : +65 6829 9197
Fax : +65 6829 9247
steve.lim@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.

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From: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]
Sent: Thursday, 18 April, 2019 12:25 PM
To: Steve Lim
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: Your ref: DSMPC1701132/SE/pl (Our ref: CS/EGI17008383/R1ga3-1) *** ACCIDENT INVOLVING SKL 8334R & SLE 3540U ON 07/04/2017 ***
Importance: High

Your ref : **DSMPC1701132/SE/pl**
Our ref : CS/EG117008383/R1ga3-l

Dear Sirs/Madam,

ACCIDENT INVOLVING SKL 8334R & SLE 3540U ON 07/04/2017

We refer to the above matter.

It is a chain collision. Liability is not in our driver's favour.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer "**Cycle & Carriage Automotive Pte Ltd**" at **\$25,142.00.**

The summary is as follows: -

	Amount Claimed	Amount Revised
Cost of Repair (w/GST)	\$41,526.70	\$23,540.00
Loss of Use (20days x \$60)	\$ 1,200.00	\$ 1,200.00 (20days x \$60)
LTA/GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$42,728.70	\$24,742.00

****16 days recommendation for repair + 3Sundays + 1PH = 20 days**

Enclosed here with all the relevant documents for your perusal.

For your approval/instruction please.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Thursday, 18 April 2019 12:25 PM
To: steve.lim@ergo.com.sg
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: Your ref: DSMPC1701132/SE/pl (Our ref: CS/EG117008383/R1ga3-1) *** ACCIDENT INVOLVING SKL 8334R & SLE 3540U ON 07/04/2017 ***
Attachments: ADJUSTMENT REPORT.pdf; INSPECTION REPORT.pdf; LKK RESURVEY PHOTO.pdf; LKK SURVEY PHOTO.pdf; LOD AND OTHER DOCUMENTS.pdf
Importance: High

Your ref : **DSMPC1701132/SE/pl**
Our ref : CS/EG117008383/R1ga3-1

Dear Sirs/Madam,

ACCIDENT INVOLVING SKL 8334R & SLE 3540U ON 07/04/2017

We refer to the above matter.

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For your approval/instruction please.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



WE DRIVE FIRST CLASS

Cycle & Carriage Automotive Pte Ltd

Mitsubishi Service Centre
209 Pandan Gardens
Singapore 609339
Tel: 6568 4555 Fax: 6569 1056
Company no. 197701469G

A member of the Jardine Cycle & Carriage Group

Our ref : SLE3540U
Your ref: DSMPC1701132/SE/pl

Date: 17th Dec. 2018

Ms. Steve Lim (Motor Claims Dept.)
ERGO Insurance Pte. Ltd.
5 Temasek Boulevard
#04-01 Suntec Tower Five
Singapore 038985

Dear Sir,

RE: SUBMISSION OF DOCUMENTS FOR SLE3540U

Kindly be informed that our customer, Lion City Rentals Pte. Ltd., owner of vehicle registration no. SLE3540U (insured with AIG) holds vehicle registration no. SKL8334R which is insured with you at the time of an accident liable and hereby submitting a claim against your insured for the cost incurred.

On behalf of our customer, we provide the following claim for your settlement as below :

Repair cost	:	\$ 23,540.00
Loss of use	:	\$ 1,200.00 (\$60.00 x 20 days)
GIA search fee	:	\$ 2.00
Total	:	\$ 24,742.00

We are pleased to enclose the documents as set out in the attached checklist.

Please contact Mr. Andre Chow En De at 91449137 or email him at andre.chow@cyclecarriage.com.sg **within 7 working days** from the date of this letter should there be any missing documents or any other additional documents required. If we do not hear from you during these 7 days, we would take it that all documents submitted to you are complete and in order.

Cheque should be made payable to Cycle & Carriage Automotive Pte. Ltd.

We look forward to receiving your early settlement of the invoice(s). Thank you.

Yours faithfully
CYCLE & CARRIAGE AUTOMOTIVE PTE LTD


MANAGER
SERVICE OPERATIONS - PG

AUTHORIZATION TO ACT

I, Lion City Rentals Pte Ltd ("the third party claimant")
of 60 Anson Road #11-01 Mapletree Anson S079914 (address), owner of
SLE3540U (vehicle no.) hereby authorize
CYCLE & CARRIAGE AUTOMOTIVE PTE LTD
("the workshop") to act for r Lion City Rentals Pte Ltd
and/or rental and/or loss of use("claim") for my vehicle no. SLE3540U
that was damaged pursuant to the accident which occurred on 07/04/17
(date) along ECP BEFORE EXIT 11
(location) Involving vehicle no/s SKL8334R (*the accident*).

I further authorized the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop any reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 10 day of 04 (month) 20 17 (year)


Signed by "the third party claimant"


Signed by "the workshop"



ERGO

ERGO Insurance Pte. Ltd.
5 Temasek Boulevard
#04-01 Suntec Tower Five
Singapore 038985
Tel: +65 6829 9199
Fax: +65 6829 9248
Claims Tel: +65 6829 9170
Claims Fax: +65 6829 9247
Co. Reg. No. 199303211H

www.ergo.com.sg

DISCHARGE VOUCHER

I/We, LION CITY RENTALS PTE LTD (201504621K) hereby agree to accept the sum of SINGAPORE DOLLARS: TWENTY FOUR THOUSAND, SEVEN HUNDRED AND FORTY TWO (\$24,742.00), in full and final settlement of all claims for damages, costs & disbursements arising out of an accident on 07/04/2017 involving SKL 8334R / SLE 3540U & OTHERS at/along ECP.

I /We agree that the said sum is paid without admission of liability and on the part of ERGO Insurance Pte.Ltd./INSURED/INSURED DRIVER, respectively in respect of the said loss and for damage whether now or hereafter to become manifest, and is accepted by me to the intent that the said ERGO Insurance Pte.Ltd./INSURED/INSURED DRIVER, be absolutely and finally discharged from all claims whatsoever which I now or hereafter may have arising out of or connected with or traceable to the said accident. I/We also declare that I/We am/are the person entitled to receive the above compensation.

This discharge is not to be construed as an admission of liability on the part of ERGO Insurance Pte.Ltd./INSURED/INSURED DRIVER, and shall not be used as evidence in any claims/actions which may be lodged by or against them.

I/We hereby authorize you to make payment in favour of: CYCLE & CARRIAGE AUTOMOTIVE PTE LTD.

Dated this 28th day of MM, 2019

CLAIMANT:

Signature:

7



Name:

Lion City Rentals Pte Ltd.
(Please endorse with company stamp, if applicable)

NRIC No:

201504621K

Address:

29 PAYA LEBAN RD.
#01-03 S 409005

WITNESS:

Signature:

[Signature]



Name:

LARRY SONG GUAN

NRIC No:

S2735168T

Address:

209 PANDAN GARDENS
SPORE 609739



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**TAX INVOICE**

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Lion City Rentals Pte Ltd	Cust No/Name /Lion City Rentals Pte Ltd
29 Paya Lebar Road	Reg No/Reg Date SLE3540U / 19/07/2016
#01-03	Date In/Mileage 13/05/2017/ 69638
Singapore 409005	Chassis/Package MMBSTA13AH001893
Contact No Mobile: 67420984	Engine No 3A92UDH5335
28/04/	Make/Model MIT/17MY ATTRAGE 1.2 CVT
	Colour/Trim U01 TITANIUM GREY M/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00040	Cash	12/12/2018/ 09:50	TLT	884 / Lauro Songcuan	59651	41425577
Description of Goods / Services						Amount
M BPNLUMP REPAIR LIMIT AT \$22K Z TEXT TP ERGO CLAIM AGAINST SKL8334R DOA: 07.04.2017 SURVEYOR: RASUL (LKK) 28.4.17						22000.00
"Guarantee your warranty, maintain with Cycle & Carriage."						
Parts	0.00				Nett	22,000.00
Labour	0.00			7% GST on	22000.00	1540.00
Standard Menu	0.00					
Specialist Job	0.00				Total Payable	23,540.00
Diagnostics Job	0.00				Paid	0.00
Sundry/Others	22,000.00				Total Due	23,540.00
Total(w/o GST)	22,000.00					

Payment should be made strictly by cash, NETS or credit cards. Thank you.
 Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-17-052479
Date of Request: 12/04/2017

Your Ref No: Online Purchase

Cycle & Carriage Automotive Pte Ltd
241 Alexandra Road
Singapore 159931

Dear Sir/Madam,

Enquiry Date 12/04/2017
Enquiry By LOI AI TING
TP Vehicle No. SKL8334R
Accident Date 07/04/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKL8334R	ERGO Insurance Pte. Ltd.	30/12/2016-29/12/2017	6829 9199

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



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

To : M/s ERGO INSURANCE PTE LTD

Date: 27/06/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SKL 8334R (Insd Veh)	Your Ref. No. : DSMPC1701132/SE/pl
	SLE 3540U (TP Veh)	Our Ref. No. : CS/EGI17008383/R1ga3q2-1
Date of Accident	7/4/2017	

Liability	100%	
Final Repair Cost	: \$ 23,540.00	
Loss of Use	: \$ 1,200.00	20 days
Rental (If any)	: \$	days
Others:	: \$ 2.00	
	: \$	
	24,742.00	
Final Settlement Sum	: \$ 24,742.00	
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED	: \$ 24,742.00
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd

**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				
ERGO INSURANCE PTE LTD		Ref : CS/EGI17008383/R1tbe2		
5 TEMASEK BOULEVARD #04-01 SUNTEC TOWER FIVE SINGAPORE 038985		Date : 20-10-2017		
		Code : EGI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKL 8334R	Veh. Inspected	SLE 3540U	
Policy No.		Coverage (\$)	0.00	
Claim No.	DSMPC1701132/SE/pl	Excess (\$)	0.00	
Assign From	YEE PEI LI	Assign Date	27/04/2017	
2. Vehicle Particulars & Condition				
Make & Model	MITSUBISHI ATTRAGE 1.2 CVT	c.c	1193	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	MMBSTA13AHH001893	Colour	GREY	
Odometer	-	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	185/55 R15	YOKOHAMA	5 mm	
L/H Front Tyre	185/55 R15	YOKOHAMA	5 mm	
R/H Rear Tyre	185/55 R15	YOKOHAMA	5 mm	
L/H Rear Tyre	185/55 R15	YOKOHAMA	5 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT AND REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	07/04/2017	Inspection Date	28/04/2017	
Survey held at	CYCLE & CARRIAGE KIA PTE LTD 209 PANDAN GARDENS SINGAPORE 609339			
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:		16 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 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLE 3540U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	SUNDRIES (SN)	NECESSARY	50.00	30.00
1	MARK, THREE-DIA (SN)	NECESSARY	48.00	48.00
1	GRILLE, RADIATOR (SN)	CRACKED	540.00	540.00
1	FACE, FR BUMPER (SN)	DEFORMED	686.00	686.00
1	COVER, HEADLAMP SUPT PANEL (SN)	DEFORMED	61.00	61.00
1	BRACKET, FR BUMPER, LH (SN)	NECESSARY	13.00	13.00
1	BRACKET, FR BUMPER, RH (SN)	NECESSARY	13.00	13.00
1	GRILLE, FR UNDER (SN)	DEFORMED	161.00	161.00
1	PANEL ASY, FR END (SN)	BUCKLED	1,029.00	1,029.00
1	HEADLAMP ASSY, LH (SN)	BROKEN	644.00	644.00
1	HEADLAMP ASSY, RH (SN)	BROKEN	644.00	644.00
1	HOOD (SN)	BUCKLED	712.00	712.00
1	INSULATOR, HOOD (SN)	DEFORMED	164.00	164.00
1	HINGE, HOOD, LH (SN)	BENT	52.00	52.00
1	HINGE, HOOD, RH (SN)	BENT	52.00	52.00
1	FENDER, FR LH (SN)	BUCKLED	451.00	451.00
1	FENDER, FR RH (SN)	BUCKLED	451.00	451.00
2	PAD, FR PILLAR @\$26.00 (SN)	SERVICEABLE	52.00	-
1	SHIELD, FR WHEELHOUSE, LH (SN)	SERVICEABLE	96.00	-
1	SHIELD, FR WHEELHOUSE, RH (SN)	DEFORMED	96.00	96.00
1	MOTOR, WINDSHIELD WASHER (SN)	SERVICEABLE	28.00	-
1	TANK, WINDSHIELD WASHER (SN)	DEFORMED	69.00	69.00
1	CONDENSER ASSY, A/C REFRIGE (SN)	BENT	704.00	704.00
1	PIPE, A/C CONDENSER OUTLET (SN)	SERVICEABLE	283.00	-
1	HOSE, A/C COMPR DISCHARGE (SN)	BENT	195.00	195.00
1	HOSE, A/C COMPR SUCTION (SN)	SERVICEABLE	214.00	-
1	MOTOR, COOLING FAN, LH (120W) (SN)	NOT WORKING	385.00	385.00
1	SHROUD, COOLING FAB (SN)	CRACKED	121.00	121.00
1	FAN, COOLING, LH (SN)	CRACKED	72.00	72.00
1	TANK ASSY, RADIATOR COND (SN)	DEFORMED	39.00	39.00
1	RADIATOR ASSY (SN)	BENT	899.00	899.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	HOSE, RADIATOR, UPR (SN)	TWISTED	16.00	16.00
1	HOSE, RADIATOR, LWR (SN)	SERVICEABLE	22.00	-
1	PANEL, AIR GUIDE (SN)	BENT	109.00	109.00
1	ALTERNATOR ASSY (SN)	SERVICEABLE	1,606.00	-
1	DUCT, A/CLNR INTAKE (SN)	CUT	122.00	122.00
1	MANIFOLD, INLET (SN)	CRACKED	580.00	580.00
1	BRACKET, RR BUMPER, LH (SN)	NECESSARY	27.00	27.00
1	BRACKET, RR BUMPER, RH (SN)	NECESSARY	27.00	27.00
1	FACE, RR BUMPER (SN)	DEFORMED	729.00	729.00
10	CLIP, FR BUMPER @\$3.00 (SN)	NECESSARY	30.00	30.00
1	REFLECTOR LH (SN)	CRACKED	21.00	21.00
1	REFLECTOR RH (SN)	SERVICEABLE	21.00	-
1	PANEL, TRUNK LID (SN)	BUCKLED	852.00	852.00
1	WEATHERSTRIP, TRUNK LID (SN)	NECESSARY	153.00	153.00
1	HINGE TRUNK LID, RH (SN)	SERVICEABLE	198.00	-
1	HINGE, TRUNK LID, LH (SN)	SERVICEABLE	198.00	-
1	LATCH, TRUNK LID (SN)	BENT	212.00	212.00
1	MARK, ATTRAGE (SN)	NECESSARY	20.00	20.00
1	MARK, THREE-DIA (SN)	NECESSARY	43.00	43.00
1	LAMP ASSY, COMB, RR LH (SN)	CRACKED	327.00	327.00
1	LAMP ASSY, COMB, RR RH (SN)	CRACKED	327.00	327.00
1	PANEL, RR COMB LAMP HSG, LH (SN)	BENT	59.00	59.00
1	PANEL, RR COMB LAMP HSG, RH (SN)	BENT	59.00	59.00
1	PANEL, QTR, OTR LH (SN)	BUCKLED	737.00	737.00
1	PANEL, QTR, OTR RH (SN)	BUCKLED	745.00	745.00
2	STOPPER, WINDSHIELD GLASS @\$3.00 (SN)	SERVICEABLE	6.00	-
3	SPACER, RR WINDOW @\$8.00 (SN)	NECESSARY	24.00	24.00
1	PANEL, RR END (SN)	BUCKLED	414.00	414.00
1	FLOOR, RR (SN)	BUCKLED	933.00	933.00
1	TRIM, RR END (SN)	DEFORMED	64.00	64.00
1	BOARD, TRUNK ROOM FLOOR (SN)	BROKEN	190.00	190.00
1	OIL COOLER ASSY, A/T (SN) (ADDITIONAL)	BENT	595.00	595.00
1	PANEL, HEADLAMP SUPPORT, UPR (SN) (ADDITIONAL)	BENT	61.00	61.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	LATCH, HOOD (SN) (ADDITIONAL)	BENT	67.00	67.00
1	GARNISH, RR END PANEL (SN) (ADDITIONAL)	DEFORMED	328.00	328.00
1	BUZZER, KEYLESS OPERATION, RR (SN) (ADDITIONAL)	CRACKED	87.00	87.00
1	COVER, RR VENTILATOR (SN) (ADDITIONAL)	CRACKED	37.00	37.00
1	STRIKER, TRUNK LID LATCH (SN) (ADDITIONAL)	BENT	20.00	20.00
4	GROMMET, RR END TRIM (SN) (ADDITIONAL)	NECESSARY	12.00	12.00
			19,102.00	16,358.00
	LABOUR			
	TO RENEW FRT BUMPER, HOOD, FRT SUPPORT PANEL, BOTH FRT FENDER, REPAIR FRT BOTH DOOR AND BOTH A PILLAR.		3,300.00	2,200.00
	TO REMOVE AND REFIT RADIATOR AND AIR-CON CONDENSER.		200.00	120.00
	TO TP UP AIR-CON GAS AND CHECK THE AIR CON SYSTEM.		150.00	80.00
	PAINT WORK SPRAY FRT BUMPER, HOOD, FRT SUPPORT PANEL, FRT BOTH FENDER, FRT BOTH A PILLAR, AND FRT BOTH DOOR (RH DOOR).		3,360.00	2,940.00
	RENEW REAR BUMPER, TAILGATE, WELD AND CUT END PANEL, REAR FLOOR PANEL BOTH REAR FENDER AND BOTH TAILLAMP PANEL.		6,600.00	4,950.00
	TO REPAIR AND REALIGN BOTH REAR CHASSIS.		825.00	550.00
	TO REMOVE AND REFIT FUEL TANK.		300.00	275.00
	TO REMOVE AND REFIT REAR WINDSCREEN.		300.00	240.00
	TO REMOVE AND REFIT REAR BOOT TRIM AND SIDE BOTH REAR FENDER INNER TRIM AND REAR SEAT TO FACILITATE REPAIR.		300.00	275.00
	PAINT WORK SPRAY REAR BUMPER, TAILGATE, END PANEL, REAR FLOOR PANEL, BOTH REAR FENDER, BOTH TAILLAMP PANEL AND BOTH CHASSIS.		4,620.00	2,940.00
	CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM.		100.00	60.00
	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST.		200.00	200.00
	TO APPLY BODY SEALANT ON AFFECTED PORTION.		240.00	180.00
	TO APPLY ANTI COROSSION ON AFFECTED PORTION.		150.00	100.00
	TO SUPPLY C&C LOGO.		50.00	30.00
	TO SUPPLY PARKING SENSOR.		220.00	220.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	SUPPLY BOTH FRONT & REAR LICENSE PLATE WITH PLASTIC FRAME. (ADDITIONAL)		100.00	100.00
	ACCIDENT TOWING FROM FORT ROAD TO PANDAN GARDENS WORKSHOP. (ADDITIONAL)		80.00	80.00
			21,095.00	15,540.00
GRAND TOTAL			40,197.00	31,898.00
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				22,000.00

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MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

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