

1/1/2019

INS. CASE OWNER:

CC 4/LPC1900 7/13, 11/16/12

LKK

IDAC

Surveyor:

Maxus

DOI:

ASSIGNMENT

12/1/19

Date / Time:

24/4/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

XD 3281E

Name of Insured:

WOOD FONG TRANSPORT LLC

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

16/4/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: WOO WEN-21

Driver Tel No.:

(VA- YES / NO)

Claim No.:

18/1/19/1605/013800

Policy No.:

818VLO5001385

Make / Model:

HINO

Place of Accident:

BUNM RVE

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability: % Final ? Yes / No

GAE 62694



INSRS:

WSP:

Tel:

Liability:

RMKS:

FPS



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

GAE 62694-7

XD3281E-7

STAGE

DATE / PIC

13/5 - Liability clear send to TP
CAR REVIEW 100%

8/8/19 File pass to type mandate.

20/11/19 File pass to Shupai to close.

Chanchin

Non-Reporting Itr (1st):
Non-Reporting Itr (2nd):
Non-Reporting Itr (Final):
Notification Itr (if non-pickup):
Call OI:
After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)		
After call Itr to OI		
Authorisation To Act		
Release Voucher		
Final Repair Bill		
Car Rental Invoice		
Towing Invoice		
ITA / GIA		
Medical Bill		
PDR		
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: 45 \$S 2,900 (4 days) Reduction: 31 %

FINAL SETTLEMENT Date/Time: 11/11/19 Confirm with Patricia

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 32

If NO or B 28, Ass. Lia

Repair Cost: (w/45%) \$S 3,103.00

DI VEHICLE HIT ON stationary TP veh.

Loss of Rental (LOR) \$S 535 (5 days) X \$100

COPIES SENT 11/11/19

Loss of Use (LOU) \$S - (5 - x - days)

Loss of Income (LOI) \$S - (5 - x - days)

LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ (Tick only one)

GIA/ITA Search \$S 2.00

Medical:

\$S -

Disbursement:

\$S -

(e.g. Tow/ Independent)

Legal Cost:

\$S -

1) Claim status: Normal/Reject/Private Settle
2) Report format: TP
3) Survey fee: \$450

Total: \$S 3,640

Global Sum \$S:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: \$S 3,640

Name 1: CAN FONG SING MOTOR WORKSHOP

Payee 2: (Strike if N.A.)

\$S

Name 2:

Payee 3: (Strike if N.A.)

\$S

Name 3:

08/11/13 wef

ASS. REC. BY: Marcus

REF:

220

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

GBE 63894

at Workshop m/s

1218

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.

N/S	O/S

Bal. or Market Value:

421

IDAC Accident Rpt:

Consistent? : Yes or No

PR Seen

Consistent? : Yes or No

Est. Repairs:

4

days

Res:

Yes or No

Lum Sum:

20

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

GBE 63894

Yr Regn:

2116

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

Truck / Trailer or (M)

Make:

Nissan cabster cc 2953

Colour

Gold

A/C:

Insured / Std / NI / NA

Sp. Reading

1485-39

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JN15C2F242015025

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: N/S / S/Rim / STD A/Rim or

Tyre Size:

F:

195/75R15

R:

155R13

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

TOYO / YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

6/6

mm

L/Bal.

6

mm

L/Bal.

6/6

mm

D.O.A.

16/4/19

D.O.I.

17/5/19

Survey held at

Des. 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

21A 20069

C/Ls \$2,900 / Red \$1,316 (31%)

4 days + 1 Sunday + 1 PH (E/S) = 6 days

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

) \$ + RS \$

☐

: Interview (\$

) Photos

☐

: Tech. Invs (\$

) Others

☐

: Weekend (\$

)

TOTAL

Report Format :

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

OK



簡福星摩多工廠

KAN FOOK SING MOTOR WORKSHOP

Headquarter: 61 Defu Lane 12 Singapore 539147
Tel: (65) 6747 9560, 6473 5344 Fax: (65) 6748 1006, 6281 8428
E-mail: ryan@kanfs.net/ patricia@kanfs.net
Branch: 1 Kaki Bukit Avenue 6 #01-108 Singapore 417883
Tel: (65) 6481 5150 Fax: (65) 6481 8683

Not Adm
Hdn
2/5 2900
Hdy.
17/5/18
The H. Attorney

LONPAC INSURANCE BHD
300 BEACH ROAD #17-04/07 THE CONCOURSE SINGAPORE
199555

DATE : 24-04-2019

VEHICLE NO. : GBE6369Y
ACCIDENT DATE : 16-04-2019 13:40
THIRD PARTY REF. : XD3281E

ATTN: MOTOR CLAIMS DEPT.

ESTIMATE COST OF REPAIR TO VEHICLE GBE6369Y NISSAN CABSTAR

QTY PARTS DESCRIPTION

1	1	FRONT WINDSCREEN MOULDING (1SET)
2	1	FRONT WIPER PANEL
3	1	FRONT PANEL
4	1	FRONT PANEL CABSTAR EMBLEM
5	1	FRONT GRILLE
6	6	FRONT GRILLE CLIP@\$5.00
7	1	FRONT HEADLAMP RH
8	1	FRONT SIDE PANEL RH

AMOUNT (SG\$)

nu	200.00	✓
nu	320.00	—
salp	620.00	—
nu	55.00	—
cm	280.00	—
nu	30.00	—
11	250.00	X
m/cm	225.00	—
1,980.00		
396.00		1730
2,376.00		2076

ADD 20 %
TOTAL (A)

SPECIAL NETT ITEMS

1	1	FRONT NO. PLATE
2	1	FRONT WINDSCREEN GUM

TOTAL (C)

11	30.00	X
nu	60.00	40
90.00		

LABOUR CHARGES

1	1	TO REMOVE & REFIX FRONT WINDSCREEN
2	1	REMOVE ALL NECESSARY AFFECTED PARTS FOR REPAIRS, WELD/CUT, PANEL BE- ATING & RENEW PARTS

120.00	100
680.00	600



簡福星摩多工廠

KAN FOOK SING MOTOR WORKSHOP

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VEHICLE NO. : GBE6369Y
ACCIDENT DATE : 16-04-2019 13:40
THIRD PARTY REF. : XD3281E

QTY PARTS DESCRIPTION

3 1 SPRAY PAINTING
4 1 TO CHECK WIRING
5 1 REMOVE & REFIX DASHBOARD ASSY, AIR CON SYSTEM

AMOUNT (SG\$)

650.00 600
50.00 20
250.00 220

TOTAL (D)

1,750.00 3618

ESTIMATE TOTAL

4,216.00

For use by the customer only

Customer Name: _____

Address: _____

City: _____

State: _____

Postcode: _____

Phone: _____

Signature: _____

Date: _____



簡福星摩多工廠

KAN FOOK SING MOTOR WORKSHOP

Headquater: 61 Defu Lane 12 Singapore 539147

Tel: (65) 6747 9560, 6473 5344 Fax: (65) 6748 1006, 6281 8428

E-mail: ryan@kanfs.net/ patricia@kanfs.net

Branch: 1 Kaki Bukit Avenue 6 #01-108 Singapore 417883

Tel: (65) 6481 5150 Fax: (65) 6481 8683

Not Adm
Hdn
2/55
Hdy.
17/5/18
The J.H. Attorney

LONPAC INSURANCE BHD

300 BEACH ROAD #17-04/07 THE CONCOURSE SINGAPORE 199555

DATE : 24-04-2019

VEHICLE NO. : GBE6369Y

ACCIDENT DATE : 16-04-2019 13:40

THIRD PARTY REF. : XD3281E

ATTN: MOTOR CLAIMS DEPT.

ESTIMATE COST OF REPAIR TO VEHICLE GBE6369Y NISSAN CABSTAR

#	QTY	PARTS DESCRIPTION	AMOUNT (SG\$)
1	1	FRONT WINDSCREEN MOULDING (1SET)	200.00 ?
2	1	FRONT WIPER PANEL	320.00 ✓
3	1	FRONT PANEL	620.00 ✓
4	1	FRONT PANEL CABSTAR EMBLEM	55.00 ✓
5	1	FRONT GRILLE	280.00 ✓
6	6	FRONT GRILLE CLIP@\$5.00	30.00 ✓
7	1	FRONT HEADLAMP RH	250.00 ?
8	1	FRONT SIDE PANEL RH	225.00 ✓
			1,980.00
			ADD 20 %
			396.00
			TOTAL (A)
			2,376.00

SPECIAL NETT ITEMS

1	1	FRONT NO. PLATE	30.00 ✓
2	1	FRONT WINDSCREEN GUM	60.00 ?
			TOTAL (C)
			90.00

LABOUR CHARGES

1	1	TO REMOVE & REFIX FRONT WINDSCREEN	120.00 ?
2	1	REMOVE ALL NECESSARY AFFECTED PARTS FOR REPAIRS, WELD/CUT, PANEL BE-ATING & RENEW PARTS	680.00 600



簡福星摩多工廠

KAN FOOK SING MOTOR WORKSHOP

Headquater: 61 Defu Lane 12 Singapore 539147

Tel: (65) 6747 9560, 6473 5344 Fax: (65) 6748 1006, 6281 8428

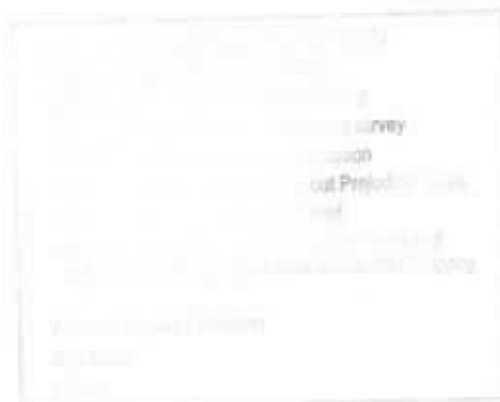
E-mail: ryan@kanfs.net/ patricia@kanfs.net

Branch: 1 Kaki Bukit Avenue 6 #01-108 Singapore 417883

Tel: (65) 6481 5150 Fax: (65) 6481 8683

VEHICLE NO. : GBE6369Y
ACCIDENT DATE : 16-04-2019 13:40
THIRD PARTY REF. : XD3281E

#	QTY	PARTS DESCRIPTION	AMOUNT (SG\$)
3	1	SPRAY PAINTING	650.00 600-
4	1	TO CHECK WIRING	50.00 20-
5	1	REMOVE & REFIX DASHBOARD ASSY,AIR CON SYSTEM	250.00 220-
TOTAL (D)			1,750.00
ESTIMATE TOTAL			4,216.00



Nivitha (LKK Auto)

From: ONG LI LI <llong@lonpac.com>
Sent: Wednesday, 24 April 2019 11:49 AM
To: mttan; MT_Claim_SG; assignments@lkkauto.com; Admin-D (LKKAuto)
Subject: RE: GBE6369Y - 3rd party survey Our Ref: 18/19/19/VC05/021700 [External General]
Attachments: 6369lonp.pdf

Lonpac External - General

Without Prejudice

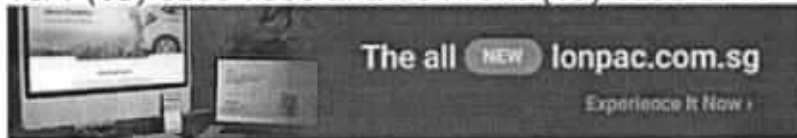
Dear Mr Tan

Please liaise with LKK Auto Consultants Pte Ltd for survey and assessment of liability.

Dear Nivitha

FYA

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: mttan [mailto:mttan@kanfs.net]
Sent: Wednesday, 24 April, 2019 11:37 AM
To: MT_Claim_SG
Subject: GBE6369Y - 3rd party survey

Dear Sir/Mdm

Kindly arrange for a 3rd party survey for vehicle GBE6369Y at 61 Defu Lane 12 SE539147

Documents attached

Detail as follow

Our client : GBE6369Y
Your insured : XD3281E
Date/time loss : 16/04/19@1340hrs

Thank you

Veh Out

Tan
KFS
67479560

Shu Pei (LKKAUTO)

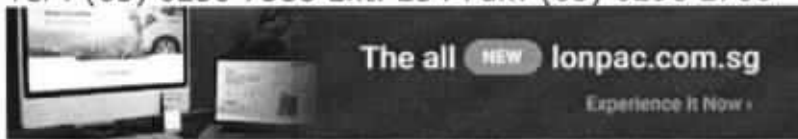
From: ONG LI LI <llong@lonpac.com>
Sent: Tuesday, 7 May 2019 11:12 AM
To: Shu Pei (LKKAUTO)
Cc: MT_Claim_SG; Admin A; Cecilia Chong (LKK Auto)
Subject: RE: GBE6369Y - 3rd party survey Our Ref: 18/19/19/VC05/021700 [External General]
Attachments: XD3281E 160419.PDF

Lonpac External - General

Dear Shu Pei

Please see attached.

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: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Monday, 6 May, 2019 10:30 AM
To: ONG LI LI
Cc: MT_Claim_SG; Admin A; Cecilia Chong (LKK Auto)
Subject: RE: GBE6369Y - 3rd party survey Our Ref: 18/19/19/VC05/021700 [External General]

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

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

Our case handler in-charge is Cecilia and she can be contacted at DID: 6749 4274.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Admin-D (LKKAuto)
Sent: Wednesday, 24 April 2019 12:10 PM
To: 'ONG LI LI' <llong@lonpac.com>; 'MT_Claim_SG' <mt_claim@lonpac.com>
Cc: Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>
Subject: RE: GBE6369Y - 3rd party survey Our Ref: 18/19/19/VC05/021700 [External General]

Dear Li Li,

Thank you for the assignment.

Please be informed that vehicle is not in the workshop, repairer will arrange.

Best Regards,

Celine Fong

LKK Auto Consultants Pte Ltd

Phone: 6844-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: ONG LI LI [<mailto:llong@lonpac.com>]
Sent: Wednesday, 24 April 2019 11:49 AM
To: mttan <mttan@kanfs.net>; MT_Claim_SG <mt_claim@lonpac.com>; assignments@lkkauto.com; Admin-D (LKKAuto) <admin-d@lkkauto.com>
Subject: RE: GBE6369Y - 3rd party survey Our Ref: 18/19/19/VC05/021700 [External General]

Lonpac External - General

Without Prejudice

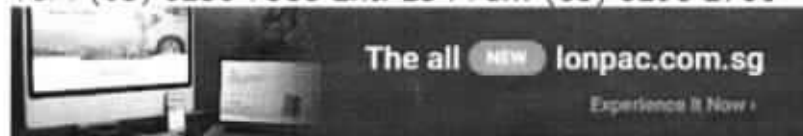
Dear Mr Tan

Please liaise with LKK Auto Consultants Pte Ltd for survey and assessment of liability.

Dear Nivitha

FYA

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



From: mttan [mailto:mttan@kanfs.net]
Sent: Wednesday, 24 April, 2019 11:37 AM
To: MT_Claim_SG
Subject: GBE6369Y - 3rd party survey

Dear Sir/Mdm

Kindly arrange for a 3rd party survey for vehicle GBE6369Y at 61 Defu Lane 12 SE539147

Documents attached

Detail as follow

Our client : GBE6369Y

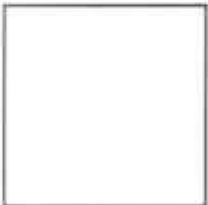
Your insured : XD3281E

Date/time loss : 16/04/19@1340hrs

Thank you

Tan
KFS
67479560

--



This email has been checked for viruses by AVG antivirus software.
www.avg.com

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, 11 November 2019 2:47 PM
To: patricia
Cc: Admin A
Subject: RE: RE: Re : GBE 6369Y :18/19/19/VC05/021700 *LKK REF: CC4/LPC19007213/gb3
Attachments: LONPAC DV.pdf

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

Dear Sirs/Mdm,

We refer to the above matter.

We confirm settlement as follows:

1. Cost of Repair (w/GST)	\$ 3,103.00
2. Loss of Rental (5 days x \$ 100) (w/GST)	\$ 535.00
3. LTA Search Fee	\$ 2.00
Total	\$ 3,640.00

We attach herewith a copy of the DV for your further action.

Kindly send us (LKK) all the documents below for our necessary action: -

- **hardcopy of the DV**

Thank you.

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: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>

Sent: Thursday, 22 August 2019 11:43 AM

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Wednesday, 16 October 2019 2:29 PM
To: MT_Claim_SG
Cc: Admin A
Subject: Accident GBE 6369Y (TP) & XD 3281E (OI-LONPAC) on 16/04/2019
Attachments: DS SUPPORTING DOCS.pdf; LKK Adjustment Report.pdf; LKK Inspection Report.pdf; LKK REINSPECTION PHOTOS.pdf; LKK SURVEY PHOTOS.pdf

LPC ref: 18/19/19/VC05/021700
LKK REF: CC4/LPC19007213/Ukb3q2

Dear Sir/Madam,

We refer to the above matter.

Please ignore our e-mail that was sent earlier.

We have highlighted to your good office on 24/04/2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

Our Insured driver collided into parked Third party vehicle. We opine that BOLA 22 is applicable and liability is down against Insured.

Summary to offer to third party repairer "**KAN FOOK SING MOTOR WORKSHOP**" as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 4,511.12	\$ 3,103.00
2. Loss of Rental (5 days x \$ 100) (w/GST)	\$ 535.00	\$ 535.00 (5 days x \$ 100) (w/GST)
3. LTA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 5,048.12	\$ 3,640.00

**04 days recommendation for repair + 1 Sunday = 5 days

The above is for your approval.

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)



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 : CC4/LPC19007213/Ukb3n2		
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date : 22-11-2019		
		Code : LPC2		
1. Policy Particulars :- THIRD PARTY CLAIM				
	Insured Veh.	XD 3281E	Veh. Inspected	GBE 6369Y
	Policy No.	Z18VC05001375	Coverage (\$)	0.00
	Claim No.	18/19/19/VC05/021700	Excess (\$)	0.00
	Assign From	ONG LI LI	Assign Date	24/04/2019
2. Vehicle Particulars & Condition				
	Make & Model	NISSAN CABSTAR (M)	c.c	2953
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	JN1SC2F24Z0858085	Colour	GOLD
	Odometer	148539	Steering	IN ORDER
	Brakes	IN ORDER	Modification	NIL
	General	GOOD		
3. Conditions of Tyres				
		Size	Make	Balance
	R/H Front Tyre	195/75 R15	BRIDGESTONE	6 mm
	L/H Front Tyre	195/75 R15	BRIDGESTONE	6 mm
	R/H Rear Tyre	155 R13 (D)	HIFLY	6/6 mm
	L/H Rear Tyre	155 R13 (D)	HIFLY	6/6 mm
4. Description of Damages				
	THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information				
	Accident Date	16/04/2019	Inspection Date	17/05/2019
	Survey held at	KAN FOOK SING MOTOR WORKSHOP 61 DEFU LANE 12 SINGAPORE 539147		
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:		4 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. GBE 6369Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	SET FRONT WINDSCREEN MOULDING (WCP)	NECESSARY	200.00	200.00
1	FRONT WIPER PANEL (WCP)	DENTED	320.00	320.00
1	FRONT PANEL (WCP)	BADLY DENTED	620.00	620.00
1	FRONT PANEL CABSTAR EMBLEM (WCP)	NECESSARY	55.00	55.00
1	FRONT GRILLE (WCP)	CRACKED	280.00	280.00
6	FRONT GRILLE CLIP @\$5.00 (WCP)	NECESSARY	30.00	30.00
1	FRONT HEADLAMP RH (WCP)	NOT NECESSARY	250.00	-
1	FRONT SIDE PANEL RH (WCP)	DENTED / CRACKED	225.00	225.00
	COST PLUS 20%		396.00	346.00
			2,376.00	2,076.00
SPECIAL NETT ITEMS				
1	FRONT NO.PLATE (SN)	NOT NECESSARY	30.00	-
1	FRONT WINDSCREEN GUM (SN)	NECESSARY	60.00	40.00
			90.00	40.00
LABOUR				
	TO REMOVE & REFIX FRONT WINDSCREEN.		120.00	100.00
	REMOVE ALL NECESSARY AFFECTED PARTS FOR REPAIRS,WELD /CUT ,PANEL BEATING & RENEW PARTS.		680.00	600.00
	SPRAY PAINTING.		650.00	600.00
	TO CHECK WIRING.		50.00	20.00
	REMOVE & REFIX DASHBOARD ASSY,AIR CON SYSTEM.		250.00	220.00
			1,750.00	1,540.00
GRAND TOTAL			4,216.00	3,656.00
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,900.00

Report Ref No. CC4/LPC19007213/Ukb3n2

CHUA KANG SENG

Licensed Appraiser

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