

ASS. REC. BY:

REF:

CD/FCI19007266/Ked302

Special Instruction:

Surveyor:

Kenneth

ASSIGNMENT (Office)

From (Person):

Henry Kao (CWS)

of

FCI

Date/Time:

24/4/2019

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SHF 754 G

Insured:

SHA 8829 Z

at Workshop no/:

Trans-cab

Tel:

of

No. 2 AMK St 63

Policy No:

Claim No:

DA002700MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

20/4/2019

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement

Date/Time:

Person Contacted:

Vehicle IN/OUT

Date/Time

Action/Instruction (✓) Estimate

SHF 754 G-X

SHA 8829 Z - C4/ASM19004842/EPb3 DOA: 15/3/2019

26/4/19

@ 17:34 pm revised PA to Henry Kao via email.

ASS. REC. BY:

REF:

TYP

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

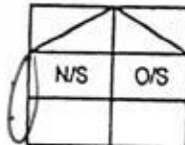
Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 05 days Res.: Yes or No

Lum Sum: 1-B1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: _____

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

Truck / Trailer or _____

Make: _____

Colour: _____

Sp. Reading: _____

Eng/No: _____

C/No: _____

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size: F: _____

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or _____

Front

R/Bal. _____

L/Bal. _____

D.O.A. _____

Survey held at _____

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

1/ File pass to

87229.41 5800

RECEIVED 26 JUN 2019

25/6/19 Confirmed L.S. \$5,800/- @ 5 days with Kenneth
(\$22,512.19 red - 80%)

Date/Time, File Pass to?

26/6/19

1) Typist

Date/Time, File Return to?

2)

☐ : Prel. Report☒ : Final Report

Days Of Repair: 5

Resurvey No. of Trip: 1

Survey Fee:

Transportation:

S + RS. \$

Fees

Others

TOTAL

Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech Invs (\$)☐ : Weekend (\$)

Report Format :

Lump Sum / I.B.I. (\$) 5,800/- L.S.

350



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

Your Ref: D19002700MFSH

Date: 26 April 2019

Our Ref: CS/FCI19007266/Ksd3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

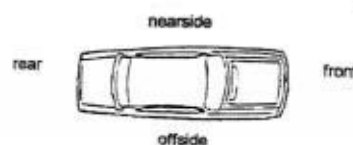
INITIAL INSPECTION REPORT OF VEHICLE NO. SHF 754G

Please be informed that we had conducted the inspection of the abovementioned vehicle on 24/04/2019 at the premises of M/s Trans-Cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$ <u>28,312.19</u>
Revised Estimate Amount	: S\$ <u>12,943.79</u>
"Check" Items Amount	: S\$ _____
Market Value	: S\$ _____
LTA Reimbursement Value	: S\$ _____
Nett Value	: S\$ _____

Description of Damage:

The vehicle sustained damages at the n/s rear portion.



Comments/ Present Status:

Damages Consistent.

Repair days: 5 Days

Yours faithfully,
Kenneth Kong
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	23-04-2019	Our Ref No. D19002700MFSH
Accident Date	20-04-2019	Claim Type. Third Party
Insured Vehicle	SHA8829Z	Third Party Vehicle. SHF754G
Survey Location	NO. 2 ANG MO KIO STREET 63	
Contact Person.	AMANDA TAY	
Contact No.	62876666/ 0	Fax No. 62571330
Survey Type	WITHOUT PREJUDICE: EST. COR - \$28,364.97	
Appointed Surveyor	LKK AUTO CONSULTANTS PTE LTD	
Contact Person	NA	Fax No. 68416315
Contact Number.	NA	

FOR DIRECT SETTLEMENT

Please submit to us the Tax Invoice together with letter of claim for Rental OR Loss of use (based on NIMA Benchmark rates) together with your survey report.

THIRD PARTY SURVEY REQUEST

Cc : Workshop	TRANS-CAB AUTO SERVICES PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	HENRY KAO	

IMPORTANT NOTE

Kindly submit the survey report via CWS within 14 days for survey assignment and 7 days for re-inspection.
This is a computer generated letter, no signature required.

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Wednesday, 26 June 2019 11:14 AM
To: 'Ng Wai Yin'
Subject: RE: <After paint photo> TCS REF: AAD1904-213--Accident involving SHA8829Z (FCI) & SHF0754G on 20.04.19

Dear Wai Yin,

Please re-send the amend LOD to FCI.

Thank you.

Best Regards,

Shirley Hiew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Ng Wai Yin [<mailto:waiyin.ng@transcab.com.sg>]
Sent: Tuesday, 25 June 2019 5:19 PM
To: 'Shirley Hiew (LKK Auto)' <ShirleyHiew@lkkauto.com>
Subject: FW: <After paint photo> TCS REF: AAD1904-213--Accident involving SHA8829Z (FCI) & SHF0754G on 20.04.19

Hi Shirley

We confirmed COR amount \$ 5,800 (b4 GST).

Thank You

Best Regards,

Ng Wai Yin

Finance Department

TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111

Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764

Website: www.transcab.com.sg

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From: Shirley Hiew (LKK Auto) [<mailto:ShirleyHiew@lkkauto.com>]
Sent: Tuesday, 25 June, 2019 4:01 PM
To: 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>

Subject: RE: <After paint photo> TCS REF: AAD1904-213--Accident involving SHA8829Z (FCI) & SHF0754G on 20.04.19

Dear Wai Yin,

Please re-confirm final fig \$ 5,800.00 (lump sum) @ 5 days of repairs before GST.

Thank you.

Best Regards,

Shirley Hiew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Ng Wai Yin [<mailto:waiyin.ng@transcab.com.sg>]

Sent: Monday, 24 June 2019 5:35 PM

To: 'Kenneth Kong (LKKAuto)' <KennethKong@lkkauto.com>

Cc: 'Shirley Hiew (LKK Auto)' <ShirleyHiew@lkkauto.com>

Subject: <After paint photo> TCS REF: AAD1904-213--Accident involving SHA8829Z (FCI) & SHF0754G on 20.04.19

Hi Kenneth/ Shirley

Enclosed is our after paint photos for your action.

Thank You

Best Regards,

Ng Wai Yin

Finance Department

TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111

Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764

Website: www.transcab.com.sg

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

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Friday, 26 April 2019 5:34 PM
To: 'Henry Kao Cai Jie'; 'CWS Motor Claims'
Cc: assignments; SUR; Admin-D (LKKAuto)
Subject: RE: SURVEY ASSESSMENT - D19002700MFSH/1
Attachments: SHF 754G - Preli Advise .pdf

Dear Henry,

Enclosed preliminary revised of vehicle SHF 754G.

Thank you.

Best Regards,

Shirley Hiew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Admin-D (LKKAuto) [mailto:admin-d@lkkauto.com]
Sent: Wednesday, 24 April 2019 3:18 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Henry Kao Cai Jie' <HenryKao@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19002700MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

Best Regards,

Celine Fong

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: CWS Motor Claims [mailto:cwsmotorclaims@msfirstcapital.com.sg]
Sent: Wednesday, 24 April 2019 3:04 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Henry Kao Cai Jie <HenryKao@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19002700MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.

Kindly submit your report via CWS within the next 14 days.

Note: All the accident reports are uploaded into CWS for your perusal.

Best Regards,

Admin Team

Claim Workflow System

Motor Claims Department

MS First Capital Insurance Limited

Tel : 6507 3848

Fax : 6507 3849

PS: This is a system generated mail. Please do not reply to this mail.



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

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHF754G
Vehicle to be Exported:	Yes
Intended Deregistration Date:	22 Apr 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C003134
Chassis No.:	VF1ABL15AUC283269
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	30 Jun 2016
First Registration Date:	30 Jun 2016
Transfer Count:	0
Actual ARF Paid:	\$19,998.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Jun 2024
PARF Rebate Amount:	\$14,998.00

Intended COE Rebate Details

COE Expiry Date:	29 Jun 2024
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$37,164.00
COE Rebate Amount:	\$24,092.00
Total Rebate Amount:	\$39,090.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 22 Apr 2019

OK

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 754G

AAD1904-235

Not Notified
*Runny B4 paint**8 7229.41*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHF 754G

VF1ABL15AUC283269

RENAULT

LATITUDE

20.4.2019

FCIL

30.6.2016

*1/5 \$5,800/-***PART****LIST**

1	DOOR PANEL REAR LH	\$	<i>As</i> 2,844.66	✓
1	DOOR GUIDE REAR LH	\$	<i>Sh</i> 176.82	
1	DOOR HINGE UPPER LH	\$	<i>n</i> 274.50	
1	DOOR HINGE LOWER LH	\$	<i>n</i> 300.55	
1	DOOR CHECK REAR LH	\$	<i>Sh</i> 203.06	
1	DOOR LOCK REAR LH	\$	<i>n</i> 908.75	
1	DOOR HANDLE OUTER REAR LH	\$	<i>Sh</i> 126.49	
1	DOOR HANDLE CAP REAR LH	\$	<i>Sh</i> 35.52	
1	DOOR HANDLE SEAL REAR LH	\$	<i>Sh</i> 7.89	
1	DOOR HANDLE COVER REAR LH	\$	<i>Sh</i> 13.22	
1	DOOR HANDLE MODULE REAR LH	\$	<i>Sh</i> 133.60	
1	DOOR REGULATOR REAR LH	\$	<i>n</i> 1,135.10	
1	DOOR REGULATOR MOTOR REAR LH	\$	<i>Sh</i> 893.75	
1	DOOR REGULATOR NUT REAR LH	\$	<i>Sh</i> 12.43	
1	DOOR REGULATOR MOTOR SCREW REAR L70Y	\$	<i>Sh</i> 6.31	
1	DOOR FINISHER REAR LH	\$	<i>Sh</i> 423.10	
1	DOOR MOULDING REAR LH	\$	<i>Sh</i> 176.82	
1	DOOR MOULDING CLIP L70Y	\$	<i>nn</i> 5.92	
1	DOOR MOULDING SCREW L70Y	\$	<i>Sh</i> 6.91	
1	DOOR CASING REAR LH	\$	<i>Sh</i> 1,509.06	
1	DOOR WATER SHIELD REAR LH	\$	<i>Sh</i> 30.39	
1	DOOR CASING CLIP	\$	<i>nn</i> 12.63	
1	DOOR CASING LIGHT L70Y	\$	<i>Sh</i> 48.74	
1	DOOR FINISHER INNER REAR LH	\$	<i>Sh</i> 323.44	
1	DOOR FINISHER BRACKET INNER REAR LH	\$	<i>n</i> 46.97	
1	DOOR FINISHER BRACKET INNER REAR LH	\$	<i>n</i> 20.33	
1	DOOR GRAB HANDLE REAR LH	\$	<i>Sh</i> 210.96	
1	DOOR BLIND REAR LH	\$	<i>Sh</i> 741.80	
1	DOOR WHEATHESTRIIP REAR LH	\$	<i>Sh</i> 410.66	
1	DOOR SEAL REAR LH	\$	<i>Sh</i> 162.02	
1	DOOR GLASS RUNNER SEAL REAR LH	\$	<i>Sh</i> 229.31	

X

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 754G**AAD1904-235**

1	DOOR WAIST SEAL OUTER REAR LH	\$	Sm	334.69	X
1	DOOR WAIST SEAL INNER REAR LH	\$	Sm	115.64	X
1	FENDER PANEL REAR LH	\$	Sm	3,299.13	✓
1	FENDER PANEL INNER TRIM REAR	\$	Sm	671.45	} X
1	WHEELARCH REAR LH	\$	Sm	543.47	
1	DOOR MIRROR ASSY LH	\$	Sm	1,483.40	
1	ROCKER PANEL INNER GARNISH LH	\$	Sm	466.51	
1	ROCKER PANEL INNER LH	\$	n	1,024.79	
1	ROCKER PANEL CENTER LH	\$	n	990.25	
1	BUMPER COVER REAR	\$	n	1,108.46	

	\$	21,469.51
10%	\$	2,146.95
	\$	19,322.56

Specical Nett

1SET	BUMPER CLIP FRT	\$	nn	66.00	} X
1	BUMPER BRACKET CLIP FRT LH	\$	nn	12.00	
1	BUMPER SUPPORT CLIP FRT LH	\$	nn	10.50	
1SET	BUMPER GRILLE LOWER CLIP	\$	nn	69.00	
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	nn	70.00	
2	FRAME FULL SUPPORT PANEL NUT	\$	nn	20.00	
2	FRAME FULL SUPPORT PANEL STUD	\$	nn	30.00	} X
1SET	WHEELARCH CLIP FRT LH	\$	nn	30.50	
1	FRONT DOOR STICKER 'Trans-cab'	\$	nn	80.00	
1	FRONT DOOR STICKER 'Chassis'	\$	nn	50.00	
1	REAR DOOR STICKER '6555 3333'	\$	nn	80.00	
1	DOOR CHECK BOLT	\$	nn	22.69	} X
1	DOOR GUIDE SCREW	\$	nn	10.85	
1	DOOR HINGE BOLT	\$	nn	10.85	
1	DOOR HINGE NUT RH	\$	nn	14.60	
1	DOOR CHECK BOLT	\$	nn	22.69	
1	DOOR CHECK NUT	\$	nn	3.75	
1	DOOR LOCK SCREW L70Y	\$	nn	6.12	} X
1	DOOR CATCH SCREW L70Y	\$	nn	10.06	
1	LEFT REAR TYRE RIM	\$	Sm	380.00	
1	LEFT REAR TYRE	\$	Sm	330.00	

TOTAL \$ 1,329.63

Trans-cab Auto Services Pte Ltd

AAD1904-235

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 754G

TOTAL PARTS \$ 20,652.19**LABOUR**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same

\$

3,000.00

Pool

To apply paint protection system (PPS) maintain and enhancement

\$

nn 380.00 X

Putty and spray painting of the affected portion.

\$

3,000.00 *6601*

To rust-proofing of the affected areas.

\$

170.00 *601*

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.

\$

380.00 *1001*

To check steering geometry and computer wheel alignment

\$

nn 220.00 X

To transfer of tire, rim and on wheel balancing.

\$

nn 170.00 X

To Check Electrical Lighting Concerned.

\$

1 170.00 *201*

To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.

\$

nn 170.00 X**TOTAL \$ 7,660.00****Over All Total \$ 28,312.19****LUMP SUM(REPAIR DAY)****10 DAYS***5 days*

LKK Auto Consultants Hence notify the Repairer of the following:

- To re-survey before the spray painting
- To display damaged parts during resurvey
- Parts price are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplementary works must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:



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				
MS FIRST CAPITAL INSURANCE LTD			Ref : CS/FCI19007266/Ksd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 26-06-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 8829Z	Veh. Inspected	SHF 754G	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19002700MFSH	Excess (\$)	0.00	
Assign From	HENRY KAO	Assign Date	24/04/2019	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	VF1ABL15AUC283269	Colour	METALLIC WHITE / RED	
Odometer	409387	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	GITI	9 mm	
L/H Front Tyre	215/60 R16	GITI	9 mm	
R/H Rear Tyre	215/60 R16	GITI	7 mm	
L/H Rear Tyre	215/60 R16	GITI	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	20/04/2019	Inspection Date	24/04/2019	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
A) DAMAGES CONSISTENT TO ACCIDENT REPORT. B) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. C) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		5 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. SHF 754G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	DOOR PANEL REAR LH	BENT	2,844.66	2,844.66
1	DOOR GUIDE REAR LH	SERVICEABLE	176.82	-
1	DOOR HINGE UPPER LH	TO REPAIR SEE LABOUR	274.50	-
1	DOOR HINGE LOWER LH	TO REPAIR SEE LABOUR	300.55	-
1	DOOR CHECK REAR LH	SERVICEABLE	203.06	-
1	DOOR LOCK REAR LH	TO REPAIR SEE LABOUR	908.75	-
1	DOOR HANDLE OUTER REAR LH	SERVICEABLE	126.49	-
1	DOOR HANDLE CAP REAR LH	SERVICEABLE	35.52	-
1	DOOR HANDLE SEAL REAR LH	SERVICEABLE	7.89	-
1	DOOR HANDLE COVER REAR LH	SERVICEABLE	13.22	-
1	DOOR HANDLE MODULE REAR LH	SERVICEABLE	133.60	-
1	DOOR REGULATOR REAR LH	TO REPAIR SEE LABOUR	1,135.10	-
1	DOOR REGULATOR MOTOR REAR LH	SERVICEABLE	893.75	-
1	DOOR REGULATOR NUT REAR LH	SERVICEABLE	12.43	-
1	DOOR REGULATOR MOTOR SCREW REAR L70Y	SERVICEABLE	6.31	-
1	DOOR FINISHER REAR LH	SERVICEABLE	423.10	-
1	DOOR MOULDING REAR LH	SERVICEABLE	176.82	-
1	DOOR MOULDING CLIP L70Y	NOT NECESSARY	5.92	-
1	DOOR MOULDING SCREW L70Y	SERVICEABLE	6.91	-
1	DOOR CASING REAR LH	SERVICEABLE	1,509.06	-
1	DOOR WATER SHIELD REAR LH	SERVICEABLE	30.39	-
1	DOOR CASING CLIP	NOT NECESSARY	12.63	-
1	DOOR CASING LIGHT L70Y	SERVICEABLE	48.74	-
1	DOOR FINISHER INNER REAR LH	SERVICEABLE	323.44	-
1	DOOR FINISHER BRACKET INNER REAR LH	TO REPAIR SEE LABOUR	46.97	-
1	DOOR FINISHER BRACKET INNER REAR LH	TO REPAIR SEE LABOUR	20.33	-
1	DOOR GRAB HANDLE REAR LH	SERVICEABLE	210.96	-

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LKK Auto Consultants Pte Ltd

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	DOOR BLIND REAR LH	SERVICEABLE	741.80	-
1	DOOR WEATHERSTRIP REAR LH	SERVICEABLE	410.66	-
1	DOOR SEAL REAR LH	SERVICEABLE	162.02	-
1	DOOR GLASS RUNNER SEAL REAR LH	SERVICEABLE	229.31	-
1	DOOR WAIST SEAL OUTER REAR LH	SERVICEABLE	334.69	-
1	DOOR WAIST SEAL INNER REAR LH	SERVICEABLE	115.64	-
1	FENDER PANEL REAR LH	BENT	3,299.13	3,299.13
1	FENDER PANEL INNER TRIM REAR	SERVICEABLE	671.45	-
1	WHEELARCH REAR LH	SERVICEABLE	543.47	-
1	DOOR MIRROR ASSY LH	SERVICEABLE	1,483.40	-
1	ROCKER PANEL INNER GARNISH LH	SERVICEABLE	466.51	-
1	ROCKER PANEL INNER LH	TO REPAIR SEE LABOUR	1,024.79	-
1	ROCKER PANEL CENTER LH	TO REPAIR SEE LABOUR	990.25	-
1	BUMPER COVER REAR	TO REPAIR SEE LABOUR	1,108.46	-
	LESS 10% DISCOUNT		-2,146.95	-614.38
			19,322.55	5,529.41
	<u>SPECIAL NETT ITEMS</u>			
1	SET BUMPER CLIP FRT (SN)	NOT NECESSARY	66.00	-
1	BUMPER BRACKET CLIP FRT LH (SN)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT LH (SN)	NOT NECESSARY	10.50	-
1	SET BUMPER GRILLE LOWER CLIP (SN)	NOT NECESSARY	69.00	-
1	SET FRAME FULL SUPPORT PANEL CLIP (SN)	NOT NECESSARY	70.00	-
2	FRAME FULL SUPPORT PANEL NUT (SN)	NOT NECESSARY	20.00	-
2	FRAME FULL SUPPORT PANEL STUD (SN)	NOT NECESSARY	30.00	-
1	SET WHEELARCH CLIP FRT LH (SN)	NOT NECESSARY	30.50	-
1	FRONT DOOR STICKER "TRANS-CAB" (SN)	NOT NECESSARY	80.00	-
1	FRONT DOOR STICKER "CHASSIS" (SN)	NOT NECESSARY	50.00	-
1	REAR DOOR STICKER "6555 3333" (SN)	NECESSARY	80.00	60.00
1	DOOR CHECK BOLT (SN)	NOT NECESSARY	22.69	-
1	DOOR GUIDE SCREW (SN)	NOT NECESSARY	10.85	-
1	DOOR HINGE BOLT (SN)	NOT NECESSARY	10.85	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	DOOR HINGE NUT RH (SN)	NOT NECESSARY	14.60	-
1	DOOR CHECK BOLT (SN)	NOT NECESSARY	22.69	-
1	DOOR CHECK NUT (SN)	NOT NECESSARY	3.75	-
1	DOOR LOCK SCREW L70Y (SN)	NOT NECESSARY	6.12	-
1	DOOR CATCH SCREW L70Y (SN)	NOT NECESSARY	10.06	-
1	LEFT REAR TYRE RIM (SN)	SERVICEABLE	380.00	-
1	LEFT REAR TYRE (SN)	SERVICEABLE	330.00	-
			1,329.61	60.00
	LABOUR			
	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF DOOR HINGE UPPER LH,DOOR HINGE LOWER LH,DOOR LOCK REAR LH,DOOR REGULATOR REAR LH,DOOR FINISHER BRACKET INNER REAR LH,ROCKER PANEL INNER LH,ROCKER PANEL CENTER LH AND BUMPER COVER REAR.		3,000.00	800.00
	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	NOT NECESSARY	380.00	-
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	660.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	60.00
	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH, FITTINGS AND OTHER,TO ENABLE REPAIR.		380.00	100.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO TRANSFER OF FENDER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
			7,660.00	1,640.00
	GRAND TOTAL		28,312.16	7,229.41
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			5,800.00

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A handwritten signature in black ink, appearing to read 'KSC'.

KONG SENG CHEONG

Licensed Appraiser

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