

REF: CS/FCI19008665/Ktd3n Special Instruction:

Surveyor

ASSIGNMENT (Office)

From (Person): Karen Tan of FCI Date/Time: 12.54pm @ 16/5/19
 Estimated Cost: _____ Bill to: _____

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

To Inspect Vehicle No.: SHD 847H Insured: SHC 2136T
 at Workshop m/s Transcab Tel: 6287 6666
 of No. 2 Amik St - 63

Policy No: _____ Claim No: D19003259 MFSH

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 13/05/2019
 (Client's Record) 21/5/19

CA / REV / REP. / REV 24 HRS ^{1 up} H.O.D. Endorsement: _____

Date/Time: 12.59pm @ 16/5/19 Person Contacted: Amenda Vehicle IN/OUT

Date/Time	Action/Instruction
	Estimate (✓)
	SHD 847H - CS/FCI19001274/Kvd3n2 DOA: 15/1/2019.
	SHC 2136T - CC3/LCR17016643/Klob392 DOA: 23/8/2017.
<u>22/5 @ 4:29pm</u>	<u>revised via Email preli advise</u>
	<u>Part by Part \$4960.64 cred: 28888.25; 85%)</u>

Director: Kenneth

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / P / INS / TP RES / OD RES / EVA / INV / MV

To Inspected Vehicle No: _____

at Workshop m/s: Trans Cab

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: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

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

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHD 847H Yr Regn: 26 Oct 2018

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

Truck / Trailer or

Make: Toyota Prius cc 1798

Colour: M. Red / white A/C: Insured / Std / NI / NA

Sp. Reading: 54138 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTPKB3F4803073226

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: Giti 195/65R15

R: Yoko

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

TOYO / YOKO or

Front: _____ Rear: _____

R/Bal. 9 mm R/Bal. 9 mm

L/Bal. 9 mm L/Bal. 9 mm

D.O.A. 13/5/19 D.O.I. 21/5/19

Survey held at Transcab

Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or

O/S Fnt

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

Date / Time Action / Instruction

Next Trkly veh then in

FCI

RECEIVED 14 AUG 2019

Date/Time, File Post to? ☐ Prel. Report

14/8 Typist ☒ Final Report

Date/Time, File Return to?

Days Of Repair: 2

Resurvey No. of Trip: 1

Survey Fee:

Transportation:

\$ + RS \$

Phone

Other

TOTAL

Add Fee: ☐ Site Insp (\$

☐ Interview (\$

☐ Tech. Insp (\$

☐ Other (\$

350

TP

4960.64



Auto
Consultants
Pte Ltd

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

Your Ref: D19003259MFSH

Date: 22/5/2019

Our Ref: CS/FCI19008665/Ktd3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

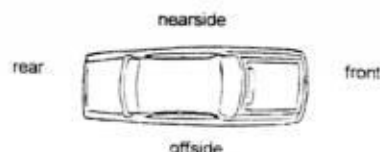
INITIAL INSPECTION REPORT OF VEHICLE NO. SHD 847H

Please be informed that we had conducted the inspection of the abovementioned vehicle
21/05/2019 at the premises of M/s Trans-cab have the following to report: -

Workshop Estimate Amount	: S\$ 33,848.89
Revised Estimate Amount	: S\$ 4,960.64
"Check" Items Amount	: S\$ 0.00
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the
o/s front portion.



Comments/ Present Status:
Damages Consistent.

Yours faithfully
Kenneth
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	16-05-2019	Our Ref No. D19003259MFSH
Accident Date	13-05-2019	Claim Type. Third Party
Insured Vehicle	SHC2136T	Third Party Vehicle. SHD847H
Survey Location	NO. 2 ANG MO KIO STREET 63	
Contact Person.	AMANDA TAY	
Contact No.	62876666/ 0	Fax No. 62571330
Survey Type	WITHOUT PREJUDICE:	
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	KARENT	

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.

Denise Tay (LKKAUTO)

From: Denise Tay (LKKAUTO)
Sent: Wednesday, 22 May 2019 4:29 PM
To: Admin-D (LKKAUTO); 'CWS Motor Claims'; assignments
Cc: 'Karen Tan'; SUR
Subject: RE: SURVEY ASSESSMENT - D19003259MFSH/1
Attachments: PRELI ADVISED SHD 847H.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle **SHD 847H**

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: Admin-D (LKKAUTO)
Sent: Thursday, 16 May 2019 1:07 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Karen Tan' <karentan@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19003259MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

Best Regards,

G.Nivitha | Admin

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: Thursday, 16 May 2019 12:59 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Karen Tan <karentan@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19003259MFSH/1

Dear Sir/Mdm,

Denise Tay (LKKAUTO)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Wednesday, 14 August 2019 8:54 AM
To: Denise Tay (LKKAUTO)
Subject: RE: SHD 847H / FIRST CAPITAL / DOA: 13/05/2019 -- AAD1905-113
Attachments: RE: SHD 847H / FIRST CAPITAL / DOA: 13.05.2019 -- AAD1905-113

Hi Denise

Our LOD submit COR amount \$ 4,960.64 (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: Denise Tay (LKKAUTO) [mailto:denisetay@lkkauto.com]
Sent: Tuesday, 13 August, 2019 5:22 PM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Subject: SHD 847H / FIRST CAPITAL / DOA: 13/05/2019

Dear Wai Yin,

Can finalise?

Best Regards,

Denise Tay | 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)



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.:	SHD847H
Vehicle to be Exported:	Yes
Intended Deregistration Date:	14 May 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS 5DR HATCHBACK (AUTO)
Primary Colour:	Red
Manufacturing Year:	2018
Engine No.:	2ZR2B45294
Chassis No.:	JTDKB3FU803073226
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$26,605.00
Original Registration Date:	26 Oct 2018
First Registration Date:	26 Oct 2018
Transfer Count:	0
Actual ARF Paid:	\$14,247.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	25 Oct 2026
PARF Rebate Amount:	\$10,685.00

Intended COE Rebate Details

COE Expiry Date:	25 Oct 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$24,228.00
COE Rebate Amount:	\$19,382.00
Total Rebate Amount:	\$30,067.00

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 14 May 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

SHD 847H

AAD1905-113

*Not Authorized
Resony Bypaint*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

Date of Registration:

SHD 847H

JTDKB3FU803073226

RENAULT

LATITUDE

13.5.2019

FCIL

26/10/2018

PART**LIST**

- | | |
|----|---|
| 1 | 1 FRONT BUMPER |
| 2 | 1 BRACKET, FRONT BUMPER EXTENSION MOUNTING |
| 3 | 1 REINFORCEMENT, FRONT BUMPER |
| 4 | 1 COVER, FRONT BUMPER HOLE, LH |
| 5 | 1 ABSORBER, FRONT BUMPER, LOWER |
| 6 | 1 ABSORBER, FRONT BUMPER ENERGY |
| 7 | 1 FRONT BUMPER SIDE RETAINER RH |
| 8 | 1 FRONT BUMPER SIDE RETAINER LH |
| 9 | 1 FRONT BUMPER SUPPORT |
| 10 | 1 EXTENSION, FRONT BUMPER, RH |
| 11 | 1 EXTENSION, FRONT BUMPER, LH |
| 12 | 1 FRONT LED LAMP (LOWER) LH |
| 13 | 1 FRONT HEADLAMP LH |
| 14 | 1 COMPUTER SUB-ASSY, HEADLAMP, LH NO.1 |
| 15 | 1 MOTOR, HEADLAMP LEVELING, LH |
| 16 | 1 FRONT FENDER LH |
| 17 | 1 EXTENSION, FRONT FENDER, LH |
| 18 | 1 COVER SUB-ASSY, FRONT PILLAR, UPR LH |
| 19 | 1 LINER, FRONT FENDER, LH |
| 20 | 1 FRONT FENDER EMBLEM LH |
| 21 | 1 SEAL, FENDER APRON MUDGUARD, LH |
| 22 | 1 FRONT BONNET |
| 23 | 1 HINGE ASSY, HOOD, LH |
| 24 | 1 HINGE ASSY, HOOD, RH |
| 25 | 1 GRILLE, RADIATOR, LOWER NO.1 |
| 26 | 1 FRONT LOWER ARM |
| 27 | 1 FRONT SHOCK ABSORBER |
| 28 | 1 SHAFT ASSY, FRONT DRIVE, LH |
| 29 | 1 ARM SUB-ASSY, FRONT SUSPENSION, LOWER NO.1 LH |

\$	Bu	509.10	✓
\$	Sn	101.20	X
\$	R	708.10	X
\$	Sn	29.00	X
\$	Sn	130.20	X
\$	Sn	78.10	X
\$	Dir	78.00	✓
\$	Sn	78.00	X
\$	Sn	81.70	X
\$	R	118.50	X
\$	R	118.50	X
\$	Cut	907.75	—
\$	cm / cut	2,909.04	✓
\$	Sn	492.30	X
\$	Sn	413.10	X
\$	R	963.80	✓
\$	Sn	48.80	X
\$	Sn	98.30	X
\$	Sn	200.70	X
\$	R	86.50	✓
\$	Sn	50.90	} X
\$	R	969.00	
\$	R	58.00	
\$	R	58.00	
\$	Sn	167.90	
\$	Sn	631.90	
\$	Sn	398.20	}
\$	R	1,186.20	
\$	Sn	637.50	}

Trans-cab Auto Services Pte Ltd

AAD1905-113

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 847H

30	1 LINK ASSY, WINDSHIELD WIPER	\$	Sn	421.40	} X
30	1 KNUCKLE, STEERING, LH	\$	Sn	562.30	
31	1 LINK ASSY, FRONT STABILIZER, LH	\$	Sn	199.00	
32	1 BAR, STABILIZER, FRONT	\$	Sn	360.30	
33	1 SUPPORT SUB-ASSY, FRONT SUSPENSION, LH	\$	Sn	200.60	
34	1 ABSORBER ASSY, SHOCK, FRONT LH	\$	Sn	401.80	
		\$		14,453.69	
25%		\$		3,613.42	
		\$		10,840.27	

Special Nett

1	1 FRONT WHEEL RIM	\$	Sn	1,570.55	X
2	1 FRONT WHEEL RIM COVER	\$	Sn	175.80	X
3	1 CLIP, FRONT FENDER LINER	\$	rw	22.00	X
TOTAL		\$		1,768.35	
TOTAL PARTS		\$		12,608.62	

LABOUR

Putty And Spray Painting Of The Affected Portion.	\$	4,200.00	4401
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00	4001
To Rust-Proofing Of The Affected Areas.	\$	170.00	301
To transfer of Fender fittings, attachments and perform water seepage test.	\$	rn	170.00 X
To transfer of Front Bumper fittings, attachments and perform water seepage test.	\$	rn	170.00 X

Trans-cab Auto Services Pte Ltd

AAD1905-113

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 847H

To transfer of front windscreen fittings and conduct water seepage test.	\$	~ 170.00 X
To check steering geometry and computer wheel alignment	\$	~ 220.00 X
To vacuum, replace, refix and recharge air condenser	\$	~ 380.00 X
To replace, refix and top up coolant for radiator	\$	~ 170.00 X
To vacuum, replace, refix and recharge Air Intercooler	\$	~ 170.00 X
To dismantle and refit aircon assy and attachment, vacuum and charge-in-gas.	\$	~ 380.00 X

TOTAL \$ 10,400.00**Over All Total \$ ~~33,848.89~~**

23008.62

(PART-BY-PART) Repair Days~~14~~ days

2 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

Affiliated to Federation Internationale Des Experts En Automobile				
MS FIRST CAPITAL INSURANCE LTD			Ref : CS/FCI19008665/Ktd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 15-08-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 2136T	Veh. Inspected	SHD 847H	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19003259MFSH	Excess (\$)	0.00	
Assign From	KARENT	Assign Date	16/05/2019	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA PRIUS (A)	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	JTDKB3FU803073226	Colour	METALLIC RED / WHITE	
Odometer	54138	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	GITI	9 mm	
L/H Front Tyre	195/65 R15	GITI	9 mm	
R/H Rear Tyre	195/65 R15	YOKOHAMA	9 mm	
L/H Rear Tyre	195/65 R15	YOKOHAMA	9 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	13/05/2019	Inspection Date	21/05/2019	
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:		2 Working Days		



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 847H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER	BUCKLED	509.10	509.10
1	BRACKET,FRONT BUMPER EXTENSION MOUNTING	SERVICEABLE	101.20	-
1	REINFORCEMENT,FRONT BUMPER	TO REPAIR SEE LABOUR	708.10	-
1	COVER,FRONT BUMPER HOLE,LH	SERVICEABLE	29.00	-
1	ABSORBER,FRONT BUMPER,LOWER	SERVICEABLE	130.20	-
1	ABSORBER,FRONT BUMPER ENERGY	SERVICEABLE	78.10	-
1	FRONT BUMPER SIDE RETAINER RH	DISTORTED	78.00	78.00
1	FRONT BUMPER SIDE RETAINER LH	SERVICEABLE	78.00	-
1	FRONT BUMPER SUPPORT	SERVICEABLE	81.70	-
1	EXTENSION,FRONT BUMPER,RH	TO REPAIR SEE LABOUR	118.50	-
1	EXTENSION,FRONT BUMPER,LH	TO REPAIR SEE LABOUR	118.50	-
1	FRONT LED LAMP (LOWER) LH	CUT	907.75	907.75
1	FRONT HEADLAMP LH	CRACKED / CUT	2,909.04	2,909.04
1	COMPUTER SUB-ASSY,HEADLAMP,LH NO.1	SERVICEABLE	492.30	-
1	MOTOR,HEADLAMP LEVELING,LH	SERVICEABLE	413.10	-
1	FRONT FENDER LH	BENT	963.80	963.80
1	EXTENSION,FRONT FENDER,LH	SERVICEABLE	48.80	-
1	COVER SUB-ASSY,FRONT PILLAR,UPR LH	SERVICEABLE	98.30	-
1	LINER,FRONT FENDER,LH	SERVICEABLE	200.70	-
1	FRONT FENDER EMBLEM LH	NECESSARY	86.50	86.50
1	SEAL,FENDER APRON MUDGUARD,LH	SERVICEABLE	50.90	-
1	FRONT BONNET	TO REPAIR SEE LABOUR	969.00	-
1	HINGE ASSY,HOOD,LH	TO REPAIR SEE LABOUR	58.00	-
1	HINGE ASSY,HOOD,RH	TO REPAIR SEE LABOUR	58.00	-
1	GRILLE,RADIATOR,LOWER NO.1	SERVICEABLE	167.90	-
1	FRONT LOWER ARM	SERVICEABLE	631.90	-
1	FRONT SHOCK ABSORBER	SERVICEABLE	398.20	-

Report Ref No. CS/FCI19008665/Ktd3n2



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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SHAFT ASSY,FRONT DRIVE,LH	TO REPAIR SEE LABOUR	1,186.20	-
1	ARM SUB-ASSY,FRONT SUSPENSION,LOWER NO.1 LH	SERVICEABLE	637.50	-
1	LINK ASSY,WINDSHIELD WIPER	SERVICEABLE	421.40	-
1	KNUCKLE,STEERING,LH	SERVICEABLE	562.30	-
1	LINK ASSY,FRONT STABILIZER,LH	SERVICEABLE	199.00	-
1	BAR,STABILIZER,FRONT	SERVICEABLE	360.30	-
1	SUPPORT SUB-ASSY,FRONT SUSPENSION,LH	SERVICEABLE	200.60	-
1	ABSORBER ASSY,SHOCK,FRONT LH	SERVICEABLE	401.80	-
	LESS 25% DISCOUNT		-3,613.42	-1,363.55
			10,840.27	4,090.64
	SPECIAL NETT ITEMS			
1	FRONT WHEEL RIM (SN)	SERVICEABLE	1,570.55	-
1	FRONT WHEEL RIM COVER (SN)	SERVICEABLE	175.80	-
1	CLIP,FRONT FENDER LINER (SN)	NOT NECESSARY	22.00	-
			1,768.35	-
	LABOUR			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		4,200.00	440.00
	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF REINFORCEMENT,FRONT BUMPER,EXTENSION,FRONT BUMPER,RH,EXTENSION,FRONT BUMPER,LH,FRONT BONNET,HINGE ASSY,HOOD,LH,HINGE ASSY,HOOD,RH AND SHAFT ASSY,FRONT DRIVE,LH.		4,200.00	400.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO TRANSFER OF FENDER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF FRONT BUMPER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF FRONT WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-

Report Ref No. CS/FCI19008665/Ktd3n2



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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR CONDENSER.	NOT NECESSARY	380.00	-
	TO REPLACE,REFIX AND TOP UP COOLANT FOR RADIATOR.	NOT NECESSARY	170.00	-
	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR INTERCOOLER.	NOT NECESSARY	170.00	-
	TO DISMANTLE AND REFIT AIRCON ASSY AND ATTACHMENT,VACUUM AND CHARGE-IN-GAS.	NOT NECESSARY	380.00	-
			10,400.00	870.00
GRAND TOTAL			23,008.62	4,960.64

RECOMMENDED COST OF REPAIRS			4,960.64
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Report Ref No. CS/FCI19008665/Ktd3n2

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

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