

page 1

INS CASE OWNER

CC 3/EQ11900 9003 Jgls

LKK
IDAC

Surveyor:

HJ

DOI:

ASSIGNMENT

13/5/19

Date / Time:

13/5/19

Registered in Meriton:

Pre-assign / CCU / FTE



Insured Vehicle No.

SLE 6290X

Name of Insured

my TECK HWL

Insured Tel No.

HP:

Excess Sec II :\$

D.O.A:

14/5/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

WATN AND WEL KAHN

Driver Tel No.:

(V/L: YES / NO)

Claim No.

0M14H001390

Policy No.

PMPPH219-000502

Make / Model:

Bmw

Place of Accident:

Puntahor OR

SHB 98770



INSRS:
WSP:
Tel:
Liability:
RMKS:

SMKT



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
21/6/19	54018770 - K	Non-Reporting hr (1st):	
		Non-Reporting hr (2nd):	
		Non-Reporting hr (Final):	
		Notification hr (if non-pickup):	
		Call OH:	ASHE 25.11.19
25.11.19	VER INFORM NO EVIDENCE.	After call hr to OH:	
		Documentation Check List:	Handler Typist
		Notification hr (if non-pickup):	
		After call hr to OH:	
		Authorisation To Act:	
		Release Voucher: (NO NEED)	
		Final Repair Bill:	
		Car Rental Invoice:	
		Towing Invoice:	
		LTA / CIA:	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD:	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by: 043
FINALIZATION	Date/Time:	Confirm with:	Confirm by: 043
Repair Cost:	Plp \$53,953.44	(3 days) Reduction:	46 %
FINAL SETTLEMENT	Date/Time: 21-02-20	Confirm with: LEE GRC	Email ☒ Call ☐
Final Liability:	100% \$ 50	(Agreed / Assessed) BOLA S/N No.:	100%
Repair Cost:	\$3,553.94	\$52,842.75	AND OVERTAKE TP TO 2005L9 TEST TURN
Loss of Rental (LOR):	\$103.42	\$5 562.42	(6 days) 4 x 117.17
Loss of Use (LOU):	\$ -	\$ -	(5 x 6 days)
Loss of Income (LOI):	\$380.00	\$5 240.10	(500 x 6 days)
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☒			[Tick only one]
GIA/LTA Search	\$7.00	\$57.00	
Medical:	\$ -	\$ -	
Disbursement:	\$ -	\$ -	(e.g. Tow/ Independent)
Legal Cost:	\$ -	\$ -	
Total:	\$3,553.94	\$53,452.11	Global Sum \$5: 3,800.10
FINAL PAYMENT	Date/Time: 21-02-20	Confirm with: LEE GRC	Email ☒ Call ☐
Payee 1:	\$53,800.10	Name 1: SMKT TRAV PTE LTD	
Payee 2: (Strike if N.A.)	\$ -	Name 2:	
Payee 3: (Strike if N.A.)	\$ -	Name 3:	

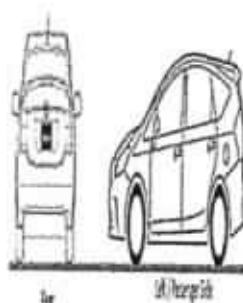
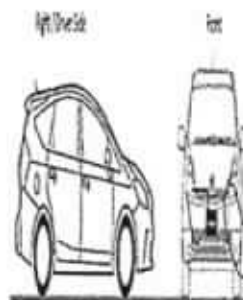
COPY SENT
21/3/2020

OK
25/2
OW

Cecilia

Section A - Accident Details

Registration Number	SHB5823D
Case Reference Number	TAX/05/19/2066
Registration Date	12/12/2017
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS4
Name of Driver	YONG KOK WAH
Type of Accident	Side Swipe
Accident Date and Time	14/5/2019 8:30 PM
Accident Reported Date and Time	15/5/2019 9:45 AM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24101514
Special Instruction to ARC, if any	TP
Prepared Date and Time	15/5/2019 2:53 PM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	



p/p

P/P \$3553.44 / - 3 days.

Section B - Summary of Repair Estimates

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$338.00	\$200.00
Total Spray Cost	\$558.00	\$200.00
Total Spare Part Cost	\$5,471.58	\$3,133.44
Total Other Cost	\$260.00	\$20.00
TOTAL COST	\$6,627.58	\$3,553.44 (P/S)
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	5.0	3.0
Prepared / Adjusted By	Tuck Foo Kok	Hwee Jie(LKK) / EQ
ARC / Surveyor Sign Off Date	15/05/2019 3:44 PM	17/05/2019 2:18 PM
Signature		
Remarks	p/p repair, photo before paint.	

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1905-0459	Invoice Number	
Quotation Date	25.05.2019	Invoice Date	
Invoice Amount		Prepared Date	

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from AR	Adjusted by Surveyor, if applicable
TO REPAIR FRONT PORTION	\$338.00	\$200.00
Total Labour	\$338.00	\$200.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	\$378.00	\$200.00
TO RESPRAY FRONT SUPPORT PANEL	\$160.00	\$0.00
Total Spray Painting & Panel Beating	\$538.00	\$200.00

Part 3 - Other Costs - Accident and Accident Repair Related Expense

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	\$80.00	\$20.00
TO REMOVE AND REFIT WIRE HARDESS	\$120.00	\$0.00
TO WASH AND VACUUM	\$60.00	\$0.00
Total Other Costs	\$260.00	\$20.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		52119479 62	COVER, FR BUMPER	1.00	\$495.50	100.00	\$0.00	Replace	Repair
		52128479 06	COVER, FR BUMPER LH	0.00	\$28.10	0.00	\$0.00	Replace	Not Given
		52127479 07	COVER, FR BUMPER RH	0.00	\$28.10	0.00	\$0.00	Replace	Not Given
		52161160 10	CLIPS PIECE, FRT & RR BUMPER	10.00	\$1.50	25.00	\$11.25	Replace	Replace
		53101470 80	GRILLE SUB-ASSY	0.00	\$335.60	0.00	\$0.00	Replace	Not Given
		75310470 80	EMBLEM ASSY FRONT	0.00	\$87.10	0.00	\$0.00	Replace	Not Given
		53112472 40	GRILLE, RADIATOR	0.00	\$165.00	0.00	\$0.00	Replace	Not Given
		52116470 50	SUPPORT, FR BUMPER LH	0.00	\$62.30	0.00	\$0.00	Replace	Not Given
		52115470 50	SUPPORT, FR BUMPER RH	0.00	\$78.90	0.00	\$0.00	Replace	Not Given
		52611471 40	ABSORBER, FR BUMPER	0.00	\$70.30	0.00	\$0.00	Replace	Not Given
		52021471 10	REINFORCEMENT FRONT UPPER	0.00	\$691.10	0.00	\$0.00	Replace	Not Given
		52618470 90	ABSORBER, FR BUMPER LOWER	0.00	\$117.00	0.00	\$0.00	Replace	Not Given
		52132470 10	REINFORCEMENT FRONT LOWER	0.00	\$238.50	0.00	\$0.00	Replace	Not Given
		52103470 10	EXTENSION SUBASSY, LH	0.00	\$116.30	0.00	\$0.00	Replace	Not Given
		52102470 20	EXTENSION SUBASSY, RH	0.00	\$116.30	0.00	\$0.00	Replace	Not Given
		81210470 20	LAMP ASSY, FOG, RH	1.00	\$910.20	10.00	\$819.18	Replace	Replace
		53213470 50	SUPPORT, RADIATOR UPPER RH	0.00	\$76.70	0.00	\$0.00	Replace	Not Given
		81145476 91	UNIT, HEADLAMP, RH	1.00	\$2,558.90	10.00	\$2,303.01	Replace	Replace
		53875470 70	LINER, FR FENDER, RH	0.00	\$198.40	0.00	\$0.00	Replace	Not Given
		53876471 10	LINER, FR FENDER, LH	0.00	\$194.30	0.00	\$0.00	Replace	Not Given
Total					\$6,588.10		\$3,133.44		

3133.44
 + 200.00
 + 220.00
 3553.44



Case Details

Case Reference Number : TAX/05/19/2066
 Type of Repair : Accident Repair
 Vehicle Registration Number : SHB5823D

Company Type : SMRT Taxis Pte Ltd
 Estimation ID : EST-6882-ID
 Assigned By : Taxi Claims Manager Team

Insurance Company Name : EO Insurance Company Ltd
 Accident Date and Time : 14/05/2019 12:30 PM
 Vehicle Age(In Months) : 17

Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 1

Estimation Details

Spare Part's Cost Detail

BOM Type	Costing Type	Portion	Material Number	SMRT Recommendation						Surveyor Approval				Remarks
				Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	
One Time Key In	Main			COVER, FR BUMPER	1	495.50	495.50	25.00	371.63	Replace	1	0	Repair	
One Time Key In	Main			COVER, FR BUMPER LH	1	28.10	28.10	25.00	21.08	Replace	0	0	Not Give	
One Time Key In	Main			COVER, FR BUMPER RH	1	28.10	28.10	25.00	21.08	Replace	0	0	Not Give	
One Time Key In	Main			CLIPS PIECE, FRT & RR BUMPER	10	1.50	15.00	25.00	11.25	Replace	10	11.25	Replace	
One Time Key In	Main			GRILLE SUB-ASSY	1	335.60	335.60	25.00	251.70	Replace	0	0	Not Give	
One Time Key In	Main			EMBLEM ASSY FRONT	1	87.10	87.10	25.00	65.32	Replace	0	0	Not Give	
One Time Key In	Main			GRILLE, RADIATOR	1	165.00	165.00	25.00	123.75	Replace	0	0	Not Give	
One Time Key In	Main			SUPPORT, FR BUMPER LH	1	82.30	82.30	25.00	61.72	Replace	0	0	Not Give	
									Total Spare Part Cost	5,471.58				
									Lump Sum Discount (%)	0.00				
									Final Spare Part Cost	5,471.58				
											Surveyor Total	3,133.44		
											Lump Sum Dis (%)	0		
											Final Sur Total	3,133.44		

SMRT Recommendation											Surveyor Approval			
BOM Type	Costing Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	Remarks
One Time Key In	Main			SUPPORT, FR BUMPER RH	1	76.90	76.90	25.00	57.68	Replace	0	0	Not Give	*
One Time Key In	Main			ABSORBER, FR BUMPER	1	70.30	70.30	25.00	52.72	Replace	0	0	Not Give	*
One Time Key In	Main			REINFORCEMENT FRONT UPPER	1	691.10	691.10	25.00	518.33	Replace	0	0	Not Give	*
One Time Key In	Main			ABSORBER, FR BUMPER LOWER	1	117.00	117.00	25.00	87.75	Replace	0	0	Not Give	*
One Time Key In	Main			REINFORCEMENT FRONT LOWER	1	238.50	238.50	25.00	178.88	Replace	0	0	Not Give	*
One Time Key In	Main			EXTENSION SUBASSY, LH	1	116.30	116.30	25.00	87.22	Replace	0	0	Not Give	*
One Time Key In	Main			EXTENSION SUBASSY, RH	1	116.30	116.30	25.00	87.22	Replace	0	0	Not Give	*
One Time Key In	Main			LAMP ASSY, FOG, RH	1	910.20	910.20	10.00	819.18	Replace	1	819.18	Replace	*
One Time Key In	Main			SUPPORT, RADIATOR UPPER RH	1	76.70	76.70	25.00	57.53	Replace	0	0	Not Give	*
One Time Key In	Main			UNIT, HEADLAMP , RH	1	2,558.90	2,558.90	10.00	2,303.01	Replace	1	2,303.01	Replace	*
One Time Key In	Main			LINER, FR FENDER, RH	1	198.40	198.40	25.00	148.80	Replace	0	0	Not Give	*
One Time Key In	Main			LINER, FR FENDER, LH	1	194.30	194.30	25.00	145.73	Replace	0	0	Not Give	*
Total Spare Part Cost									5,471.58	Surveyor Total 3,133.44				
Lump Sum Discount (%)									0.00	Lump Sum Dis (%) 0				
Final Spare Part Cost									5,471.58	Final Sur Total 3,133.44				

Labour's Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
Total:			338.00	200.00	

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR FRONT PORTION	338.00	200	
Total:			338.00	200.00	

Spray Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPSRAY FRONT BUMPER	378.00	200	
2	Main	TO RESPRAY FRONT SUPPORT PANEL	180.00	0	
Total:			558.00	200.00	

Other Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	20	
2	Main	TO REMOVE AND REFIT WIRE HARDESS	120.00	0	
3	Main	TO WASH AND VACUUM	60.00	0	
Total:			260.00	20.00	

Summary

	Estimator Assesment(\$)	Surveyor Assesment(\$)
Total Spare Part Detail	5,471.58	3,133.44
Total Labour Cost	338.00	200.00
Total Spray Painting	558.00	200.00
Other	260.00	20.00
Overall Total	6,627.58	3,553.44
Lump Sum Repair Option		
Lump Sum Total	0.00	3,553.44
Surveyor Approved Amount		3,553.44
No of Repair Days*	5	3

Estimator Assessment(\$)

Surveyor Assessment(\$)

Remarks

p/p repair, photo before paint

Surveyor Name

Hwee Jie

Signature



Save

Clear

Survey Date

17/05/2019

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	5369K
Vehicle Details	
Vehicle No.:	SHB5823D
Vehicle to be Exported:	No
Intended Deregistration Date:	22 May 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS HYBRID 1.8 CVT
Primary Colour:	Maroon
Manufacturing Year:	2017
Engine No.:	2ZR5110881
Chassis No.:	JTDKB3FU403575957
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$29,007.00
Original Registration Date:	12 Dec 2017
First Registration Date:	12 Dec 2017
Transfer Count:	0
Actual ARF Paid:	\$5,000.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	11 Dec 2025
PARF Rebate Amount:	\$3,750.00
Intended COE Rebate Details	
COE Expiry Date:	11 Dec 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$34,159.00
COE Rebate Amount:	\$27,975.00
Total Rebate Amount:	\$31,725.00
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 May 2019

OK

Shu Pei (LKKAuto)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Thursday, 23 May 2019 10:33 AM
To: Shu Pei (LKKAuto)
Cc: Admin A; Cecilia Chong (LKK Auto)
Subject: RE: Direct Settlement - Accident Involving SLE6290X (OI : EQI - DM19HO01390-JG) AND SHB5823D (TP : LKK REF -CC3/EQI19009003/Jgb3) on 14.05.2019
Attachments: SLE6290X.pdf

Dear Shu Pei

Attached our insured's accident report for your attention.

Best Regards,

Joel Goh

EQ Insurance Company Limited



EQ Insurance Company Limited

11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

did 65 612 19411 tel 65 612 19411 ext 772 fax 65 612 19411

www.eqinsurance.com.sg

A Member of CTA Group

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

From: Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]

Sent: Wednesday, May 22, 2019 6:25 PM

To: EQI PRS; Janet Tan; Joel Goh

Cc: Admin A; Cecilia Chong (LKK Auto)

Subject: Direct Settlement - Accident Involving SLE6290X (OI : EQI - TBA) AND SHB5823D (TP : LKK REF - CC3/EQI19009003/Jgb3) on 14.05.2019

WITHOUT PREJUDICE

Dear Janet / Joel,

We refer to the above matter.

We have inspected TP vehicle SHB 5823D at M/s SMRT Automotive Services Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair

Preliminary advice

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

Kindly take note that the 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 S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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 EQ INSURANCE COMPANY LTD

Date: 06/03/2020

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SLE 6290X	(Insd Veh)	Your Ref. No. : DM19HO01390-JG
	SHB 5823D	(TP Veh)	Our Ref. No. : CC3/EQI19009003/Jea3q2
Date of Accident	14/5/2019		

Liability	80%	
Final Repair Cost	: \$ 2,842.75	
Loss of Income	: \$ 240.00	6 days
Rental (If any)	: \$ 562.42	6 days
Others:	: \$ 7.00	
	: \$	
	3,652.17	
Final Settlement Sum	: \$ 3,800.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	SMRT TAXIS PTE LTD	: \$ 3,800.00
		: \$

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

EQ INSURANCE COMPANY LTD

Ref : CC3/EQ19009003/Jea3q2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 06-03-2020



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLE 6290X	Veh. Inspected	SHB 5823D
Policy No.	DMPPHQ19-000502	Coverage (\$)	0.00
Claim No.	DM19HO01390-JG	Excess (\$)	0.00
Assign From		Assign Date	17/05/2019

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JTDKB3FU403575957	Colour	MAROON
Odometer	133281	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	FALKEN	6 mm
L/H Front Tyre	195/65 R15	FALKEN	6 mm
R/H Rear Tyre	195/65 R15	FALKEN	6 mm
L/H Rear Tyre	195/65 R15	FALKEN	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	14/05/2019	Inspection Date	17/05/2019
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
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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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 5823D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
10	CLIPS PIECE ,FRT & RR BUMPER @\$1.50 (DISC 25%)	NECESSARY	15.00	11.25
1	LAMP ASSY ,FOG ,RH (DISC 10%)	SCRATCHED	910.20	819.18
1	UNIT ,HEADLAMP ,RH (DISC 10%)	SCRATCHED	2,558.90	2,303.01
1	COVER ,FR BUMPER LH	NOT NECESSARY	28.10	-
1	COVER ,FR BUMPER RH	NOT NECESSARY	28.10	-
1	GRILLE SUB-ASSY	NOT NECESSARY	335.60	-
1	EMBLEM ASSY FRONT	NOT NECESSARY	87.10	-
1	GRILLE ,RADIATOR	NOT NECESSARY	165.00	-
1	SUPPORT ,FR BUMPER LH	NOT NECESSARY	82.30	-
1	SUPPORT ,FR BUMPER RH	NOT NECESSARY	76.90	-
1	ABSORBER ,FR BUMPER	NOT NECESSARY	70.30	-
1	REINFORCEMENT FRONT UPPER	NOT NECESSARY	691.10	-
1	ABSORBER ,FR BUMPER LOWER	NOT NECESSARY	117.00	-
1	REINFORCEMENT FRONT LOWER	NOT NECESSARY	238.50	-
1	EXTENSION SUBASSY ,LH	NOT NECESSARY	116.30	-
1	EXTENSION SUBASSY ,RH	NOT NECESSARY	116.30	-
1	SUPPORT ,RADIATOR UPPER RH	NOT NECESSARY	76.70	-
1	LINER ,FR FENDER ,RH	NOT NECESSARY	198.40	-
1	LINER ,FR FENDER ,LH	NOT NECESSARY	194.30	-
1	COVER ,FR BUMPER	TO REPAIR SEE LABOUR	495.50	-
			6,601.60	3,133.44
	LABOUR			
	PANEL BEATING & BODY WORK.INCLUSIVE OF THE REPAIR OF COVER ,FR BUMPER .		338.00	200.00
	SPRAY PAINT.		558.00	200.00
	TO CHECK WIRING AND SYSTEM FUNCTION .		80.00	20.00
	TO REMOVE AND REFIT WIRE HARDESS.	NOT NECESSARY	120.00	-
	TO WASH AND VACUUM .	NOT NECESSARY	60.00	-
			1,156.00	420.00
	GRAND TOTAL		7,757.60	3,553.44

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RECOMMENDED COST OF REPAIRS			3,553.44
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Report Ref No. CC3/EQ119009003/Jea3q2

ONG HWEE JIE

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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