

INS. CASE OWNER: CC3 / EQ11900 9660, Kapor LKK: 30/5/19
 IDAC: 30/5/19
 Surveyor: Kenneth DOI: 30/5/19 Date / Time: 30/5/19
 Registered in Merimen: -

Pre-assign / CCU / FTE



Insured Vehicle No.: G8D 2681B
 Name of Insured: BOON ENGINEERING WP.
 Insured Tel No.: HP: 27/5/19
 Excess Sec II :SS D.O.A: 27/5/19
 Is driver the owner? (YES / NO) YES Nature of Accident: WET LIM SONG

Claim No.: 001PHK19-000625
 Policy No.: 001PHK19-000625
 Make / Model: MITSU QISHI
 Place of Accident: near per yohi Wk 3

If NO, Driver Name / Age: WET LIM SONG OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
 Driver Tel No.: (VA) YES / NO Insured Liability: % Final ? Yes / No

SHC 5361P



INSRS: Trans Cab
 WSP: Trans Cab
 Tel: Trans Cab
 Liability: Trans Cab
 RMKS: Trans Cab



INSRS: Trans Cab
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Date/Time	STAGE	DATE / PIC
17/5	Non-Reporting 1st (1st)	
17/5	Non-Reporting 1st (2nd)	
17/5	Non-Reporting 1st (Final)	
17/5	Notification 1st (if non-pickup)	
17/5	Call OI	
17/5	After call 1st to OI	
17/5	Documentation Check List: Handler	Typist
17/5	Notification 1st (if non-pickup)	
17/5	After call 1st to OI	
17/5	Authorisation To Act	
17/5	Release Voucher	
17/5	Final Repair Bill	
17/5	Car Rental Invoice	
17/5	Towing Invoice	
17/5	LTA / GIA	
17/5	Medical Bill	
17/5	PIR	
17/5	Mandate/Reject Instruction	
17/5	LOD	
17/5	Payment Breakdown Form	
17/5	Post-Repair Photos	
17/5	Others	

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time: <u>17/5</u>	Confirm with: <u>Kenneth</u>
Repair Cost: <u>43</u>	SS <u>5200.00</u> (6 days) Reduction: <u>835.283.21</u> 83	Confirm by: <u>Kenneth</u>
FINAL SETTLEMENT	Date/Time: <u>17/5</u>	Confirm with: <u>W04YIM</u>
Final Liability: <u>100</u>	(Agreed / Assessed) BOLA S/N No: <u>15</u>	Email ☐ Call ☐
Repair Cost: <u>581.94</u>	SS <u>581.94</u> (6 days) X <u>96.99</u>	If NO or B 28, Ass. Lia: <u>1 (unman)</u>
Loss of Rental (LOR): <u>581.94</u>	SS <u>581.94</u> (6 days) X <u>96.99</u>	
Loss of Use (LOU): <u>300.00</u>	SS <u>300.00</u> (15 days) X <u>6 days</u>	
Loss of Income (LOI): <u>300.00</u>	SS <u>300.00</u> (15 days) X <u>6 days</u>	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ (Tick only one)		
GIA/LTA Search: <u>7.49</u>	SS <u>7.49</u>	
Medical: <u>1</u>	SS <u>1</u>	
Disbursement: <u>1</u>	SS <u>1</u> (e.g. Tow / Independent)	
Legal Cost: <u>1</u>	SS <u>1</u>	
Total: <u>6453.43</u>	Global Sum SS: <u>6453.43</u>	
FINAL PAYMENT	Date/Time: <u>17/5</u>	Confirm with: <u>W04YIM</u>
Payee 1: <u>6453.43</u>	SS <u>6453.43</u>	Email ☐ Call ☐
Payee 2: (Strike if N.A.)	SS <u>6453.43</u>	Name 1: <u>Trans - cab Auto Services Pte Ltd</u>
Payee 3: (Strike if N.A.)	SS <u>6453.43</u>	Name 2: <u>Trans - cab Auto Services Pte Ltd</u>
		Name 3: <u>Trans - cab Auto Services Pte Ltd</u>



Auto
Consultants
Pte Ltd

Company Registration No. 199607196R

51 UBI AVENUE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 480993 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC3/EQ119009660/Kgb3

Date: 31.05.2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC5361P

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 30.05.2019 at the premises of M/s Trans-cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	30,483.21
Revised Estimate Amount	: S\$	5,200.00
"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

Estimated normal period for repairs: 6 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

Trans-cab Auto Services Pte Ltd

AAD1905-252

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5361P

Not Authorised
11/10/2014 \$5200

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

Date of Registration:

SHC 5361P

VF1ABL15AUC279600

RENAULT

LATITUDE

27.5.19

EQ

14/10/2014

PART		LIST	
1	DOOR PANEL REAR LH	\$	<i>M</i> 2,844.66 <i>X</i>
1	ROCKER PANEL INNER GARNISH LH	\$	<i>SL</i> 466.51 <i>X</i>
1	ROCKER PANEL INNER LH	\$	<i>M</i> 1,024.79 <i>X</i>
1	ROCKER PANEL OUTER LH	\$	<i>M</i> 1,184.99 <i>X</i>
1	ROCKER PANEL CENTER LH	\$	<i>M</i> 990.25 <i>X</i>
1	BOOT REFLECTOR LAMP LH	\$	<i>SL</i> 493.35 <i>X</i>
1	FENDER PANEL REAR LH	\$	<i>A</i> 3,299.13 <i>✓</i>
1	FENDER PANEL INNER TRIM REAR LH	\$	<i>SL</i> 671.45 <i>X</i>
1	WHEELARCH REAR LH	\$	<i>SL</i> 543.47 <i>X</i>
1	BUMPER COVER REAR	\$	<i>Bu</i> <i>SL</i> 1,108.46 <i>✓</i>
1	BUMPER LOWER REAR	\$	<i>SL</i> 768.84 <i>X</i>
1	BUMPER BRACKET CTR REAR	\$	<i>SL</i> 113.47 <i>X</i>
1	BUMPER BRACKET SIDE LH REAR	\$	<i>P/I</i> 135.97 <i>✓</i>
1	BUMPER RETAINER LH REAR	\$	<i>SL</i> 44.99 <i>X</i>
1	BUMPER REFLECTOR LH	\$	<i>SL</i> 43.61 <i>X</i>
1	BUMPER BEAM REAR	\$	<i>M</i> 777.52 <i>X</i>
1	BUMPER BEAM BRACKET LH REAR	\$	<i>M</i> 225.95 <i>X</i>
1	TAILLAMP LH	\$	<i>SL</i> 552.55 <i>X</i>
1	TAILLAMP PANEL LH	\$	<i>M</i> 986.70 <i>X</i>
1	FUEL FLAP	\$	<i>SL</i> 343.57 <i>X</i>
TOTAL		\$	16,620.23
10%		\$	1,662.02
		\$	14,958.21

Special Nett

1	REAR DOOR ADVERTISEMENT STICKER	\$	<i>M</i> 300.00 <i>150SL</i>
1	REAR BUMPER ADVERTISEMENT STICKER	\$	<i>M</i> 300.00 <i>100SL</i>
1	REAR LH FENDER ADVERTISEMENT STICKER	\$	<i>M</i> 300.00 <i>150SL</i>
1	FENDER INNER TRIM CLIP LH	\$	<i>M</i> 28.00 <i>X</i>

Trans-cab Auto Services Pte Ltd

AAD1905-252

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5361P

1	TAILLAMP CLIP LH	\$	nn	5.00	X
1SET	FENDER WHEELARCH REAR LH CLIP	\$	nn	35.00	X
2	REAR WINDSCREEN SEALANT	\$	nn	80.00	405n
1	WINDSCREEN MOULDING	\$	nn	100.00	—
1	REAR WINDSCREEN INNER SPONGE SEAL	\$	nn	100.00	305n
1	REAR LEFT TYRE	\$	sn	300.00	X
1	REAR LEFT TYRE RIM	\$	sn	380.00	<
1SET	PARKING AID	\$	sn	700.00	X
1SET	REAR BUMPER CLIP	\$	nn	66.00	—
1SET	BUMPER BRACKET CTR CLIP	\$	nn	33.00	—
1SET	BUMPER BRACKET SIDE CLIP LH RR	\$	nn	10.00	X
1SET	BUMPER RETAINER CLIP LH RR	\$	nn	20.00	X
1SET	BUMPER LOWER REAR RIVET	\$	nn	22.00	<
1SET	BUMPER LOWER REAR CLIP	\$	nn	66.00	1
TOTAL		\$		2,845.00	

TOTAL PARTS	\$	17,803.21
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LABOUR

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

\$	700n	4,500.00
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Putty and spray painting of the affected portion.

\$	660n	4,500.00
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To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.

\$	100n	380.00
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To check steering geometry and computer wheel alignment

\$	nn	220.00	X
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To rust-proofing of the affected areas.

\$	30n	170.00
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To transfer of rear windscreen fittings and conduct water seepage test.

\$	120n	170.00
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To transfer of Rear fender fittings, attachment and perform water seepage test.

\$	nn	380.00	X
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Trans-cab Auto Services Pte Ltd**AAD1905-252**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5361P

To transfer of tire, rim and on wheel balancing.	\$	170.00	X
To transfer of Rear bumper fittings, attachment and perform water seepage test.	\$	380.00	X
To Check Electrical Lighting Concerned.	\$	170.00	201
To transfer of Rear door fittings, attachment and perform water seepage test.	\$	380.00	X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	380.00	X
To reinstall rear bumper parking sensor.	\$	170.00	601
To apply paint protection system (PPS) maintain and enhancement	\$	380.00	X
To remove and replace corporate sticker	\$	330.00	601
TOTAL	\$	12,680.00	
Over All Total	\$	30,483.21	

LUMP SUM (REPAIR DAY)**15 DAYS**

6 day

WGS Auto Consultants hence notify the Repairer of the following:

- To security before repair (pre parking)
- To display damaged parts during recovery
- 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 recovered 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:	3878K

Vehicle Details

Vehicle No.:	SHC5361P
Vehicle to be Exported:	Yes
Intended Deregistration Date:	28 May 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C001675
Chassis No.:	VF1ABL15AUC279600
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	14 Oct 2014
First Registration Date:	14 Oct 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	13 Oct 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	13 Oct 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$50,938.00
COE Rebate Amount:	\$21,482.00
Total Rebate Amount:	\$30,855.00

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 28 May 2019

OK

Shu Pei (LKKAUTO)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Monday, 5 August 2019 10:53 AM
To: Shu Pei (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving GBD2681B (OI : EQI - DM19HO01537/JT) AND SHC5361P (TP : LKK REF -CC3/EQI19009660/Kgb3) on 27.05.2019
Attachments: SAS2608872.PDF; Preliminary_Advice.pdf; TP ESTIMATE- MARKED.PDF; TP GIA REPORT.PDF

Dear Shu Pei

OI report as attached.

Regards,

Janet Tan
Senior Executive | Claims



EQ Insurance Company Limited
5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190
www.eqinsurance.com.sg

A Member of Citystate

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: Monday, August 5, 2019 9:44 AM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Subject: RE: Direct Settlement - Accident Involving GBD2681B (OI : EQI - TBA) AND SHC5361P (TP : LKK REF - CC3/EQI19009660/Kgb3) on 27.05.2019

WITHOUT PREJUDICE

Dear Sir/ Madam,

We refer to the above matter.

Kindly advice whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

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: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Sent: Friday, 31 May 2019 12:30 PM

To: 'Janet Tan' <janet.tan@eginsurance.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>

Subject: Direct Settlement - Accident Involving GBD2681B (OI : EQI - TBA) AND SHC5361P (TP : LKK REF - CC3/EQI19009660/Kgb3) on 27.05.2019

WITHOUT PREJUDICE

Dear Janet,

We refer to the above matter.

We have inspected TP vehicle SHC 5361P at M/s Trans-cab Auto Services Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice
- TP GIA report

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

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Wednesday, 6 November 2019 4:42 PM
To: Ng Wai Yin
Cc: jasminetan@transcab.com.sg; 'claims'
Subject: RE: YOUR REF: SHC 5361P (OUR REF: CC3/EQ19009660/Kgb3) *** ACCIDENT INVOLVING GBD 2681B & SHC 5361P ON 27/05/2019 *** AAD1905-252

WITHOUT PREJUDICE

Dear Wai Yin,

We are pleased to offer total amount of \$6453.43 (all-in) as per your LOD.

Kindly note that no DV is required for this case.

Thus, we shall proceed to submit and close off the case at our end.

Thanks

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

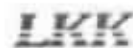
Best Regards,

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)



Save the Earth. Print only when necessary.

From: Ng Wai Yin [mailto:waiyin.ng@transcab.com.sg]
Sent: Friday, 18 October 2019 10:20 AM
To: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Cc: jasminetan@transcab.com.sg; 'claims' <claims@transcab.com.sg>
Subject: FW: YOUR REF: SHC 5361P (OUR REF: CC3/EQ19009660/Kgb3) *** ACCIDENT INVOLVING GBD 2681B & SHC 5361P ON 27/05/2019 *** AAD1905-252

WITHOUT PREJUDICE

Dear Cecilia



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: 19/11/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBD 2681B	(Insd Veh)	Your Ref. No. : DM19HO01537/JT
	SHC 5361P	(TP Veh)	Our Ref. No. : CC3/EQI19009660/Kgb3q2
Date of Accident	27/5/2019		

Liability	100%	
Final Repair Cost	: \$ 5,564.00	
Loss of Income	: \$ 300.00	6 days
Rental (If any)	: \$ 581.94	6 days
Others:	: \$ 7.49	
	: \$	
	6,453.43	
Final Settlement Sum	: \$ 6,453.43	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	TRANS-CAB AUTO SERVICES PTE LTD	: \$ 6,453.43
		: \$

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/EQI19009660/Kgb3q2

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

Date : 19-11-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBD 2681B	Veh. Inspected	SHC 5361P
Policy No.	DMCPHQ19-000625	Coverage (\$)	0.00
Claim No.	DM19HO01537/JT	Excess (\$)	0.00
Assign From		Assign Date	30/05/2019

2. Vehicle Particulars & Condition

Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	VF1ABL15AUC279600	Colour	METALLIC WHITE / RED
Odometer	477344	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	8 mm
L/H Front Tyre	215/60 R16	GITI	8 mm
R/H Rear Tyre	215/60 R16	GITI	8 mm
L/H Rear Tyre	215/60 R16	GITI	8 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S REAR PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	27/05/2019	Inspection Date	30/05/2019
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		

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:	6 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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5361P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	DOOR PANEL REAR LH	TO REPAIR SEE LABOUR	2,844.66	-
1	ROCKER PANEL INNER GARNISH LH	SERVICEABLE	466.51	-
1	ROCKER PANEL INNER LH	TO REPAIR SEE LABOUR	1,024.79	-
1	ROCKER PANEL OUTER LH	TO REPAIR SEE LABOUR	1,184.99	-
1	ROCKER PANEL CENTER LH	TO REPAIR SEE LABOUR	990.25	-
1	BOOT REFLECTOR LAMP LH	SERVICEABLE	493.35	-
1	FENDER PANEL REAR LH	BENT	3,299.13	3,299.13
1	FENDER PANEL INNER TRIM REAR LH	SERVICEABLE	671.45	-
1	WHEELARCH REAR LH	SERVICEABLE	543.47	-
1	BUMPER COVER REAR	BUCKLED	1,108.46	1,108.46
1	BUMPER LOWER REAR	SERVICEABLE	768.84	-
1	BUMPER BRACKET CTR REAR	SERVICEABLE	113.47	-
1	BUMPER BRACKET SIDE LH REAR	DISTORTED	135.97	135.97
1	BUMPER RETAINER LH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR LH	SERVICEABLE	43.61	-
1	BUMPER BEAM REAR	TO REPAIR SEE LABOUR	777.52	-
1	BUMPER BEAM BRACKET LH REAR	TO REPAIR SEE LABOUR	225.95	-
1	TAILLAMP LH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL LH	TO REPAIR SEE LABOUR	986.70	-
1	FUEL FLAP	SERVICEABLE	343.57	-
	LESS 10% DISCOUNT		-1,662.02	-454.36
			14,958.21	4,089.20
<u>SPECIAL NETT ITEMS</u>				
1	REAR DOOR ADVERTISEMENT STICKER (SN)	NECESSARY	300.00	150.00
1	REAR BUMPER ADVERTISEMENT STICKER (SN)	NECESSARY	300.00	100.00
1	REAR LH FENDER ADVERTISEMENT STICKER (SN)	NECESSARY	300.00	150.00

Report Ref No. CC3/EQ19009660/Kgb3q2



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. 2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FENDER INNER TRIM CLIP LH (SN)	NOT NECESSARY	28.00	-
1	TAILLAMP CLIP LH (SN)	NOT NECESSARY	5.00	-
1	SET FENDER WHEELARCH REAR LH CLIP (SN)	NOT NECESSARY	35.00	-
2	REAR WINDSCREEN SEALANT (SN)	NECESSARY	80.00	40.00
1	WINDSCREEN MOULDING (SN)	NECESSARY	100.00	100.00
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NECESSARY	100.00	30.00
1	REAR LEFT TYRE (SN)	SERVICEABLE	300.00	-
1	REAR LEFT TYRE RIM (SN)	SERVICEABLE	380.00	-
1	SET PARKING AID (SN)	SERVICEABLE	700.00	-
1	SET REAR BUMPER CLIP (SN)	NECESSARY	66.00	66.00
1	SET BUMPER BRACKET CTR CLIP (SN)	NECESSARY	33.00	33.00
1	SET BUMPER BRACKET SIDE CLIP LH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER CLIP LH RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER LOWER REAR RIVET (SN)	NOT NECESSARY	22.00	-
1	SET BUMPER LOWER REAR CLIP (SN)	NOT NECESSARY	66.00	-
			2,845.00	669.00
	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 PANEL REAR LH,ROCKER PANEL INNER LH,ROCKER PANEL OUTER LH ,ROCKER PANEL CENTER LH,BUMPER BEAM REAR,BUMPER BEAM BRACKET LH REAR AND TAILLAMP PANEL LH.		4,500.00	700.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION .		4,500.00	660.00
	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 RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.		170.00	120.00
	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.		380.00	-

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Page No.:3 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00
	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	NOT NECESSARY	380.00	-
	TO REMOVE AND REPLACE CORPORATE STICKER .		330.00	60.00
			12,680.00	1,750.00
GRAND TOTAL			30,483.21	6,508.20
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				5,200.00

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KONG SENG CHEONG

Licensed Appraiser

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