

15/5/2010

INS. CASE OWNER:

CC 3 / QBE190010174, KMP382

LKK:

IDAC:

Surveyor:

Finneth.

DOI:

ASSIGNMENT

5/6/19

Date / Time:

5/6/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLC 568am.

Name of Insured:

CHUNG SENNG IL

Insured Tel No.:

HP:

Excess See II :SS

D.O.A:

5/6/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

8-V0012197-MVA-2003

TOYOTA

HANOY RD & DEHTARO RD

If NO. Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SLC 55972



INSRS:

WSP:

Tel:

Liability:

RMKS:

TRANS
CMB

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	☐ ☐
	After call ltr to OI:	☐ ☐
	Authorisation To Act:	☒ ☐
	Release Voucher:	☒ ☐
	Final Repair Bill:	☒ ☐
	Car Rental Invoice:	☐ ☐
	Towing Invoice:	☐ ☐
	LTA / GIA:	☒ ☐
	Medical Bill:	☐ ☐
	PIR:	☐ ☐
	Mandate/Reject Instruction:	☒ ☐
	LOD:	☒ ☐
	Payment Breakdown Form:	☐ ☐
	Post-Repair Photos:	☐ ☐
	Others:	☐ ☐
PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	45 SS 3,400	(2 days) Reduction: 93 %
Final Liability:	100%	% 50
Repair Cost:	45 SS 3,400	(Agreed / Assessed) BOLA S/N No. : 19
Loss of Rental (LOR):	4381.96 SS 193.96	(4 days) x 496.99
Loss of Use (LOU):	- SS -	(5 x days)
Loss of Income (LOI):	400.00 SS 100.00	(50 x 4 days)
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☒	[Tick only one]	
GIA/LTA Search	47.44 SS 7.44	
Medical:	- SS -	
Disbursement:	- SS -	(e.g. Tow/ Independent)
Legal Cost	- SS -	
Total:	4283.45 SS 2,120.47	Global Sum SS: 2,150.00
FINAL PAYMENT	Date/Time: 02.01.20	Confirm with: JASMINE
Payee 1:	SS 2,150.00	Name 1: TRANS-CAB AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	SS	Name 2:
Payee 3: (Strike if N.A.)	SS	Name 3:

COPY SENT

Kennerly

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

QD / RES / TP RES / QD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop m/s Time 6h

01

Insurance

$\rho_{\text{H}_2\text{O}}, \rho_{\text{H}_2\text{O}_2}$

Ordering No. _____

Sum Insured: Excess:

(Client's Record)

(Fuzzy Condition)

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

N/S	O/S

Balance Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA # PR Seen: Consistent? : Yes or No

Est. Response: 02 days Res: Yes or No

Lum. Salin: 20 ‰ 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT _____

Date	Time	Action / Instruction
------	------	----------------------

File nos. 70

1/Sm. @ 3400l

(RED: + 42146.42 93%)

Date/TIME: 7:40 PM 10/2

☐ : Prel. Report

13

☐ : Final Report

Date/Turn: *File Return to?*

27

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportasyon.

7.000

Others

NOTES

Add Fee: : Site Insp (\$

☐: Interview (S

☐ Tech Invs (\$

Weekend (\$)

Report Formist :

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



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: To Be Advised
Our ref: CC3/QBE19010174/Kwb3

Date: 10.06.2019

The Motor Claims Department
M/s QBE INSURANCE (INTERNATIONAL) LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC5593L

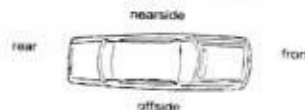
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 07.06.2019 at the premises of M/s Trans-cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	45,546.42
Revised Estimate Amount	: S\$	3,400.00
"Check" Items Amount	: S\$	-
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

Estimated normal period for repairs: 2 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

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

SHC 5593L**AAD1906-036**

Not Notarized
61 Bay @ 3400/-

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

SHC 5593L

VF1ABL15AUC279387

RENAULT

LATITUDE

5.6.19

QBE

30/9/2014

PART		LIST	
1	BUMPER COVER FRT	\$	Bu 1,259.42 —
1	BUMPER SPOILER FRT	\$	SL 181.75 X
1	BUMPER ABSORBER FRT	\$	SL 394.68 X
1	BUMPER RETAINER FRT RH	\$	Dir 151.41 ✓
1	BUMPER SUPPORT FRT	\$	SL 123.88 X
1	BUMPER UNDERTRAY FRT	\$	SL 472.83 X
1	BUMPER GRILLE LOWER FRT	\$	SL 266.80 X
1	BUMPER FOG LAMP GRILLE RH	\$	SL 207.21 X
1	BUMPER BEAM FRT	\$	N 914.08 X
1	HEADLAMP RH	\$	Cur 1,184.43 ✓
1	HEADLAMP PANEL FRT RH	\$	N 152.15 X
1	FENDER PANEL FRT RH	\$	N 783.83 ✓
1	WHEELARCH FRT RH	\$	Dir Bu 278.84 X
1	FENDER BRACKET LOWER RH	\$	SL 15.79
1	FENDER INSULATOR RH	\$	SL 130.84
1	TOW COVER FRT	\$	SL 28.61
1	FRONT BRACE PANEL	\$	N 177.22
1	RADIATOR GRILLE	\$	SL 1,707.78
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	SL 225.36
1	RADIATOR GRILLE FRAME	\$	SL 1,353.75 X
1	FRAME FULL SUPPORT PANEL	\$	N 615.90
1	FRAME FULL SUPPORT BRACKET	\$	N 89.79
1	BONNET	\$	N 1,941.63
1	BONNET INSULATOR	\$	SL 405.73
1	BONNET STRUT LH	\$	SL 88.61
1	BONNET STRUT RH	\$	SL 88.61
1	BONNET HINGE LH	\$	N 348.31
1	BONNET HINGE RH	\$	N 348.31
1	BONNET LOCK	\$	N 305.48

Trans-cab Auto Services Pte Ltd**AAD1906-036**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5593L

1	BONNET CABLE	\$	119.19
1	BONNET CABLE COVER	\$	161.03
1	BONNET SEAL OUTER	\$	92.36
1	BONNET SEAL INNER	\$	157.28
1	DOOR PANEL FRT RH	\$	2,844.66
1	DOOR MIRROR ASSY RH	\$	1,483.40
1	DOOR MIRROR GLASS RH	\$	148.20
1	DOOR MIRROR BACK COVER RH	\$	218.46
1	ROCKER PANEL INNER GARNISH RH	\$	466.51
1	ROCKER PANEL INNER RH	\$	1,024.79
1	ROCKER PANEL OUTER RH	\$	1,184.99
1	ROCKER PANEL CENTER RH	\$	990.25
1	LOWER ARM RH L70Y	\$	685.76
1	KNUCKLE ARM RH L70Y	\$	846.98
1	ABSORBER FRT RH L70Y	\$	360.54
1	DRIVESHAFT RH	\$	1,747.45
1	STABILIZER BAR FRT	\$	604.65
1	WIPER RESERVOIR MOTOR	\$	270.06
1	WIPER RESERVOIR	\$	348.25
1	WIPER RESERVOIR NECK	\$	136.11
1	DOOR HARNESS WIRE RH	\$	2,670.00

TOTAL	\$	30,803.94
10%	\$	3,080.39
	\$	27,723.55

Special Nett

1	FRONT DOOR STICKER 'Trans-cab'	\$	80.00	X
1	FRONT DOOR STICKER 'Classic'	\$	80.00	X
1	BUMPER CLIP FRT	\$	66.00	
1	BUMPER BRACKET CLIP FRT RH	\$	12.00	
1	BUMPER SUPPORT CLIP FRT RH	\$	10.50	
1	BUMPER GRILLE LOWER CLIP	\$	69.00	
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	70.00	
2	FRAME FULL SUPPORT PANEL NUT	\$	20.00	
2	FRAME FULL SUPPORT PANEL STUD	\$	30.00	
1	WHEELARCH CLIP FRT RH	\$	30.50	
1	FRONT RIGHT TYRE	\$	300.00	
1	FRONT RIGHT TYRE RIM	\$	380.00	

Trans-cab Auto Services Pte Ltd

AAD1906-036

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5593L

1SET	Front licence plate with holder	\$	80.00	}	X
1SET	RADIATOR GRILLE SCREW	\$	16.00		
1SET	RADIATOR GRILLE FRAME CLIP	\$	52.00		
1	WINDSCREEN SEALANT	\$	253.80		
1	FRONT WINDSCREEN MOULDING	\$	120.00		
1	FRONT WINDSCREEN INNER SPONGE SEAL	\$	100.00		
6	BONNET INSULATOR CLIP L70Y	\$	7.30		
2	BONNET STRUT L70Y	\$	88.61		
2	BONNET CABLE CLIP L70Y	\$	6.31		
2	BONNET CABLE COVER SCREW L70Y	\$	10.85		
TOTAL		\$	1,882.88		
TOTAL PARTS		\$	29,606.42		

LABOUR

Putty and spray painting of the affected portion.	\$	6,000.00	440
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	6,000.00	400
To rust-proofing of the affected areas.	\$	170.00	30
To transfer of front windscreen fittings and conduct water seepage test.	\$	170.00	X
To transfer of front fender fittings, attachment and perform water seepage test.	\$	380.00	X
To check steering geometry and computer wheel alignment	\$	220.00	X
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	380.00	X
To transfer of front bumper fittings, attachment and perform water seepage test.	\$	380.00	X

Trans-cab Auto Services Pte Ltd**AAD1906-036**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5593L

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	~ 380.00	X
To transfer of front door fittings, attachment and perform water seepage test.	\$	~ 380.00	X
To transfer of tire, rim and on wheel balancing.	\$	~ 170.00	X
To transfer of bonnet fittings, attachment and perform water seepage test.	\$	~ 380.00	X
To Check Electrical Lighting Concerned.	\$	170.00	2q
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	~ 380.00	X
To apply paint protection system (PPS) maintain and enhancement	\$	~ 380.00	X

TOTAL \$ 15,940.00**Over All Total \$ 45,546.42****LUMP SUM (REPAIR DAY)****20-DAYS***2 days*

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: 3878K

Vehicle Details

Vehicle No.: SHC5593L

Vehicle to be Exported: Yes

Intended Deregistration Date: 06 Jun 2019

Vehicle Make: RENAULT

Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR

Primary Colour: Red

Manufacturing Year: 2014

Engine No.: M9R8839C001929

Chassis No.: VF1ABL15AUC279387

Maximum Power Output: 127.0 kW (170 bhp)

Open Market Value: \$19,998.00

Original Registration Date: 30 Sep 2014

First Registration Date: 30 Sep 2014

Transfer Count: 0

Actual ARF Paid: \$12,498.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 29 Sep 2022

PARF Rebate Amount: \$9,373.00

Intended COE Rebate Details

COE Expiry Date: 29 Sep 2022

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years): 8

PQP Paid: \$50,704.00

COE Rebate Amount: \$21,003.00

Total Rebate Amount: \$30,376.00**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 06 Jun 2019

OK

Shu Pei (LKKAUTO)

From: Goh Siew Geok <janice.goh@qbe.com>
Sent: Thursday, 4 July 2019 11:22 AM
To: Shu Pei (LKKAUTO)
Subject: FW: Direct Settlement - Accident Involving SLC5683M (OI : QBE - TBA) AND SHC5593L (TP : LKK REF - CC3/QBE19010174/Kwb3) on 05.06.2019
Attachments: SLC5683M.pdf

Hi Shupe

As requested, please refer to the attachment.
Thank you.

Janice Goh

Executive, Claims

Claims | Asia

1 Raffles Quay, #29-10 South Tower, Singapore 048583

+65 6477 1243

Website LinkedIn Twitter



From: Shu Pei (LKKAUTO) <shupe@lkkauto.com>
Sent: Thursday, 4 July 2019 9:45 AM
To: Joyce Foo <joyce.foo@qbe.com>
Subject: RE: Direct Settlement - Accident Involving SLC5683M (OI : QBE - TBA) AND SHC5593L (TP : LKK REF - CC3/QBE19010174/Kwb3) on 05.06.2019

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.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Shu Pei (LKKAuto)
Sent: Monday, 10 June 2019 6:41 PM
To: joyce.foo@qbe.com
Cc: Admin A <admin-a@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>
Subject: Direct Settlement - Accident Involving SLC5683M (OI : QBE - TBA) AND SHC5593L (TP : LKK REF - CC3/QBE19010174/Kwb3) on 05.06.2019

WITHOUT PREJUDICE

Dear Joyce,

We refer to the above matter.

We have inspected TP vehicle SHC 5593L 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:

- 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 Vivian and she can be contacted at DID: 6841 8625.

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)

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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

Affiliated to Federation Internationale Des Experts En Automobile				
QBE INSURANCE (SINGAPORE) PTE LTD			Ref : CC3/QBE19010174/Kea3s2	
1 RAFFLES QUAY #29-10 SOUTH TOWERSINGAPORE 048583			Date : 15-01-2020	
			Code : QBE	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLC 5683M	Veh. Inspected	SHC 5593L	
Policy No.	8-V0013197-MVA-R003	Coverage (\$)	0.00	
Claim No.	VC012680	Excess (\$)	0.00	
Assign From		Assign Date	07/06/2019	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	VF1ABL15AUC279387	Colour	METALLIC WHITE / RED	
Odometer	408360	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	8 mm	
L/H Rear Tyre	215/60 R16	GITI	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	05/06/2019	Inspection Date	07/06/2019	
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.				
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. SHC 5593L

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	BUMPER COVER FRT	BUCKLED	1,259.42	1,259.42
1	BUMPER SPOILER FRT	SERVICEABLE	181.75	-
1	BUMPER ABSORBER FRT	SERVICEABLE	394.68	-
1	BUMPER RETAINER FRT RH	DISTORTED	151.41	151.41
1	BUMPER SUPPORT FRT	SERVICEABLE	123.88	-
1	BUMPER UNDERTRAY FRT	SERVICEABLE	472.83	-
1	BUMPER GRILLE LOWER FRT	SERVICEABLE	266.80	-
1	BUMPER FOG LAMP GRILLE RH	SERVICEABLE	207.21	-
1	BUMPER BEAM FRT	TO REPAIR SEE LABOUR	914.08	-
1	HEADLAMP RH	CUT	1,184.43	1,184.43
1	HEADLAMP PANEL FRT RH	TO REPAIR SEE LABOUR	152.15	-
1	FENDER PANEL FRT RH	BENT	783.83	783.83
1	WHEELARCH FRT RH	DISTORTED	278.84	278.84
1	FENDER BRACKET LOWER RH	SERVICEABLE	15.79	-
1	FENDER INSULATOR RH	SERVICEABLE	130.84	-
1	TOW COVER FRT	SERVICEABLE	28.61	-
1	FRONT BRACE PANEL	TO REPAIR SEE LABOUR	177.22	-
1	RADIATOR GRILLE	SERVICEABLE	1,707.78	-
1	RADIATOR GRILLE BADGE 'RENAULT'	SERVICEABLE	225.36	-
1	RADIATOR GRILLE FRAME	SERVICEABLE	1,353.75	-
1	FRAME FULL SUPPORT PANEL	TO REPAIR SEE LABOUR	615.90	-
1	FRAME FULL SUPPORT BRACKET	TO REPAIR SEE LABOUR	89.79	-
1	BONNET	TO REPAIR SEE LABOUR	1,941.63	-
1	BONNET INSULATOR	SERVICEABLE	405.73	-
1	BONNET STRUT LH	SERVICEABLE	88.61	-
1	BONNET STRUT RH	SERVICEABLE	88.61	-

Report Ref No. CC3/QBE19010174/Kea3s2



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 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BONNET HINGE LH	TO REPAIR SEE LABOUR	348.31	-
1	BONNET HINGE RH	TO REPAIR SEE LABOUR	348.31	-
1	BONNET LOCK	TO REPAIR SEE LABOUR	305.48	-
1	BONNET CABLE	SERVICEABLE	119.19	-
1	BONNET CABLE COVER	SERVICEABLE	161.03	-
1	BONNET SEAL OUTER	SERVICEABLE	92.36	-
1	BONNET SEAL INNER	SERVICEABLE	157.28	-
1	DOOR PANEL FRT RH	TO REPAIR SEE LABOUR	2,844.66	-
1	DOOR MIRROR ASSY RH	SERVICEABLE	1,483.40	-
1	DOOR MIRROR GLASS RH	SERVICEABLE	148.20	-
1	DOOR MIRROR BACK COVER RH	SERVICEABLE	218.46	-
1	ROCKER PANEL INNER GARNISH RH	SERVICEABLE	466.51	-
1	ROCKER PANEL INNER RH	TO REPAIR SEE LABOUR	1,024.79	-
1	ROCKER PANEL OUTER RH	TO REPAIR SEE LABOUR	1,184.99	-
1	ROCKER PANEL CENTER RH	TO REPAIR SEE LABOUR	990.25	-
1	LOWER ARM RH L70Y	SERVICEABLE	685.76	-
1	KNUCKLE ARM RH L70Y	SERVICEABLE	846.98	-
1	ABSORBER FRT RH L70Y	SERVICEABLE	360.54	-
1	DRIVESHAFT RH	TO REPAIR SEE LABOUR	1,747.45	-
1	STABILIZER BAR FRT	SERVICEABLE	604.65	-
1	WIPER RESERVOIR MOTOR	SERVICEABLE	270.06	-
1	WIPER RESERVOIR	SERVICEABLE	348.25	-
1	WIPER RESERVOIR NECK	SERVICEABLE	136.11	-
1	DOOR HARNESS WIRE RH	SERVICEABLE	2,670.00	-
	LESS 10% DISCOUNT		-3,080.40	-365.79
			27,723.55	3,292.14

Report Ref No. CC3/QBE19010174/Kea3s2



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.:3 of 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT DOOR STICKER 'TRANS-CAB' (SN)	NOT NECESSARY	80.00	-
1	FRONT DOOR STICKER 'CLASSIC' (SN)	NOT NECESSARY	80.00	-
1	BUMPER CLIP FRT (SN)	NECESSARY	66.00	66.00
1	BUMPER BRACKET CLIP FRT RH (SN)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT RH (SN)	NOT NECESSARY	10.50	-
1	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	WHEELARCH CLIP FRT RH (SN)	NOT NECESSARY	30.50	-
1	FRONT RIGHT TYRE (SN)	SERVICEABLE	300.00	-
1	FRONT RIGHT TYRE RIM (SN)	SERVICEABLE	380.00	-
1	SET FRONT LICENCE PLATE WITH HOLDER (SN)	SERVICEABLE	80.00	-
1	SET RADIATOR GRILLE SCREW (SN)	NOT NECESSARY	16.00	-
1	SET RADIATOR GRILLE FRAME CLIP (SN)	NOT NECESSARY	52.00	-
1	WINDSCREEN SEALANT (SN)	NOT NECESSARY	253.80	-
1	FRONT WINDSCREEN MOULDING (SN)	NOT NECESSARY	120.00	-
1	FRONT WINDSCREEN INNER SPONGE SEAL (SN)	NOT NECESSARY	100.00	-
6	BONNET INSULATOR CLIP L70Y (SN)	NOT NECESSARY	7.30	-
2	BONNET STRUT L70Y (SN)	NOT NECESSARY	88.61	-
2	BONNET CABLE CLIP L70Y (SN)	NOT NECESSARY	6.31	-
2	BONNET CABLE COVER SCREW L70Y (SN)	NOT NECESSARY	10.85	-
			1,882.87	66.00
	<u>LABOUR</u>			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		6,000.00	440.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF BUMPER BEAM FRT, HEADLAMP PANEL FRT RH, FRONT BRACE PANEL, FRAME FULL SUPPORT PANEL, FRAME FULL SUPPORT BRACKET, BONNET, BONNET HINGE LH, BONNET HINGE RH, BONNET LOCK, DOOR PANEL FRT RH, ROCKER PANEL INNER RH, ROCKER PANEL OUTER RH, ROCKER PANEL CENTER RH AND DRIVESHAFT RH.		6,000.00	400.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO TRANSFER OF FRONT WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF FRONT FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMTRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
	TO TRANSFER OF FRONT BUMPER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO TRANSFER OF FRONT DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO TRANSFER OF BONNET FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	NOT NECESSARY	380.00	-
			15,940.00	890.00
	GRAND TOTAL		45,546.42	4,248.14
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				3,400.00

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

KONG SENG CHEONG

Licensed Appraiser

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