

ASS. REC. BY:

REF:

CS/PC119010190/Ked3n2

Special Instructions:

Envelope: Kenneth

ASSIGNMENT (Office)

From (Person): Karen

of FCI

Date/Time: 7/6/2019 4:59pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SHF 783Y

Insured: SHD 4766G

at Workshop w/s Trans-cab

Tel: 62876666

of 2 AMK Rt. 63

Policy No:

Claim No: D19003732 MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 5/6/2019

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

Person Contacted:

Vehicle IN/OUT

Date/Time

Action/Instruction Estimate ()

SHF 783Y-X

SHD 4766G-X

14/06/19

@ 16:21 pm revised PA to Karen via email.



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: D19003732MFSH

Date: 14 June 2019

Our Ref: CS/FCI19010190/Ksd3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

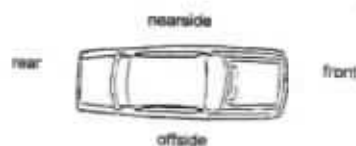
INITIAL INSPECTION REPORT OF VEHICLE NO. SHF 783Y

Please be informed that we had conducted the inspection of the abovementioned vehicle on 10/06/2019 at the premises of M/s Trans-Cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$ 40,956.95
Revised Estimate Amount	: S\$ 13,665.06
"Check" Items Amount	: S\$
Total	: S\$
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the o/s body.



Comments/ Present Status:

Damages Consistent.

Repair days: 2 days

Yours faithfully,
Kenneth Kong
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	07-06-2019	Our Ref No. D19003732MFSH
Accident Date	05-06-2019	Claim Type. Third Party
Insured Vehicle	SHD4766G	Third Party Vehicle. SHF783Y
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.

KSC

Shirley Hiew (LKK Auto)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Friday, 19 July 2019 3:40 PM
To: 'Shirley Hiew (LKK Auto)'
Cc: 'SUR'
Subject: FW: TCS REF: AAD1906-045--Accident involving SHF 783Y & SHD 4766G on 05/06/2019
Attachments: ESTIMATE MARKED.pdf

Hi Shirley

Amount confirmed \$2,495.06 (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

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.

From: Shirley Hiew (LKK Auto) [<mailto:ShirleyHiew@lkkauto.com>]
Sent: Thursday, 18 July, 2019 2:55 PM
To: 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>
Cc: SUR <sur@lkkauto.com>
Subject: TCS REF: AAD1906-045--Accident involving SHF 783Y & SHD 4766G on 05/06/2019

Dear Wai Yin,

Please confirm final fig \$ 2,495.06 @ 2 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)

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Friday, 14 June 2019 4:21 PM
To: 'Karen Tan'; 'CWS Motor Claims'
Cc: Admin-D (LKKAuto)
Subject: RE: SURVEY ASSESSMENT - D19003732MFSH/1
Attachments: SHF 783Y - Preli Advise .pdf

Dear Karen,

Enclosed preliminary revised of vehicle SHF 783Y.

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: Friday, 14 June 2019 4:12 PM
To: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Subject: FW: SURVEY ASSESSMENT - D19003732MFSH/1

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: Friday, 7 June 2019 4:59 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Karen Tan <karentan@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19003732MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

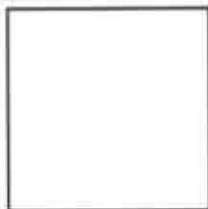
Please find attached the necessary documents for survey.

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.:	SHF783Y
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:	2015
Engine No.:	M9R8839C003316
Chassis No.:	VF1ABL15AUC283316
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:	\$23,524.00
Total Rebate Amount:	\$38,522.00

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

Trans-cab Auto Services Pte Ltd

AAD1906-045

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 783Y

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

*Not Authorised**Runny Bypaint**82495.06***SHF 783Y**

VF1ABL15AUC283316

RENAULT

LATITUDE

5.6.19

FIRST CAPITAL

30/6/2016

PART		LIST	
1	FENDER PANEL FRT RH	\$	783.83
1	WHEELARCH FRT RH	\$	278.84
1	FENDER BRACKET LOWER RH	\$	15.79
1	FENDER INSULATOR RH	\$	130.84
1	FRONT BRACE PANEL	\$	177.22
1	DOOR PANEL FRT RH	\$	2,844.66
1	DOOR HINGE UPPER RH	\$	261.28
1	DOOR HINGE LOWER RH	\$	300.55
1	DOOR CHECK FRT RH	\$	194.77
1	DOOR LOCK FRT RH	\$	908.75
1	DOOR CATCH FRT RH	\$	131.23
1	DOOR WHEATHESTRIIP FRONT RH	\$	410.66
1	DOOR MOULDING FRONT RH	\$	176.82
1	DOOR FINISHER INNER FRONT RH	\$	323.44
1	DOOR FINISHER FRONT RH	\$	423.10
1	DOOR HANDLE OUTER FRT RH	\$	477.76
1	DOOR HANDLE COVER FRT RH	\$	13.22
1	DOOR HANDLE MODULE FRT RH	\$	133.60
1	DOOR REGULATOR FRT RH	\$	505.19
1	DOOR REGULATOR MOTOR FRT RH	\$	796.46
1	DOOR REGULATOR GUIDE FRT RH	\$	120.97
1	DOOR CASING FRONT RH	\$	1,509.06
1	DOOR SEAL FRONT RH	\$	162.02
1	DOOR MIRROR ASSY RH	\$	1,483.40
1	DOOR MIRROR GLASS RH	\$	148.20 X
1	DOOR MIRROR BACK COVER RH	\$	218.40 X
1	LOWER ARM RH L70Y	\$	685.76 X
1	KNUCKLE ARM RH L70Y	\$	846.98 X
1	ABSORBER FRT RH L70Y	\$	360.54 X

Trans-cab Auto Services Pte Ltd

AAD1906-045

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 783Y

1	DRIVESHAFT RH	\$	1,747.45	}	X
1	STABILIZER BAR FRT	\$	604.65		
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	DOOR HARNESS WIRE RH	\$	2,670.00		
1	DOOR PANEL REAR RH	\$	2,844.66		
TOTAL		\$	26,356.69		
10%		\$	2,635.67		
		\$	23,721.02		

Special Nett

1	FRONT DOOR STICKER 'Trans-cab'	\$	80.00	60.00	
1	FRONT DOOR STICKER 'Classic'	\$	80.00	X	
1	REAR DOOR STICKER '6555-3333'	\$	80.00	60.00	
1	WHEELARCH CLIP FRT RH	\$	30.50		}
1	FRONT RIGHT TYRE	\$	300.00		
1	FRONT RIGHT TYRE RIM	\$	380.00		
1	WINDSCREEN SEALANT	\$	253.80		
1	FRONT WINDSCREEN MOULDING	\$	120.00		
1	FRONT WINDSCREEN INNER SPONGE SEAL	\$	100.00		
1	DOOR CHECK BOLT	\$	22.69		
1	DOOR GUIDE SCREW	\$	10.85		
1	DOOR HINGE BOLT	\$	10.85		
1	DOOR HINGE NUT RH	\$	14.60		
1	DOOR CHECK BOLT	\$	22.69		X
1	DOOR CHECK NUT	\$	3.75		
1	DOOR LOCK SCREW L70Y	\$	6.12		
1	DOOR CATCH SCREW L70Y	\$	10.06		
TOTAL		\$	1,525.93		

TOTAL PARTS \$ 25,246.95**LABOUR**

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

\$ 6,000.00 3000

AAD1906-045

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

CO./GST Reg. No. 201019626G

SHF 783Y

To rust-proofing of the affected areas.	\$	170.00	X
To transfer of rear door fittings, attachment and perform water seepage test.	\$	380.00	X
To transfer of front windscreen fittings and conduct water seepage test.	\$	170.00	X
Putty and spray painting of the affected portion.	\$	6,000.00	7200
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	✓
To remove and refit interior fittings, trimmings, 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 Check Electrical Lighting Concerned.	\$	170.00	200
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
Towing Fees.	\$	150.00	X
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	380.00	X

TOTAL	\$	15,710.00
Over All Total	\$	40,956.95

PART BY PART (REPAIR DAY)

~~20 DAYS~~
2 day

**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/FCI19010190/Ksd3n2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 22-07-2019		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 4766G	Veh. Inspected	SHF 783Y	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19003732MFSH	Excess (\$)	0.00	
Assign From	KARENT	Assign Date	07/06/2019	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	VF1ABL15AUC283316	Colour	METALLIC WHITE / RED	
Odometer	296889	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	7 mm	
L/H Front Tyre	215/60 R16	GITI	7 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 BODY. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	05/06/2019	Inspection Date	10/06/2019	
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. SHF 783Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	FENDER PANEL FRT RH	TO REPAIR SEE LABOUR	783.83	-
1	WHEELARCH FRT RH	SERVICEABLE	278.84	-
1	FENDER BRACKET LOWER RH	TO REPAIR SEE LABOUR	15.79	-
1	FENDER INSULATOR RH	SERVICEABLE	130.84	-
1	FRONT BRACE PANEL	TO REPAIR SEE LABOUR	177.22	-
1	DOOR PANEL FRT RH	TO REPAIR SEE LABOUR	2,844.66	-
1	DOOR HINGE UPPER RH	TO REPAIR SEE LABOUR	261.28	-
1	DOOR HINGE LOWER RH	TO REPAIR SEE LABOUR	300.55	-
1	DOOR CHECK FRT RH	SERVICEABLE	194.77	-
1	DOOR LOCK FRT RH	TO REPAIR SEE LABOUR	908.75	-
1	DOOR CATCH FRT RH	SERVICEABLE	131.23	-
1	DOOR WEATHERSTRIP FRONT RH	SERVICEABLE	410.66	-
1	DOOR MOULDING FRONT RH	SERVICEABLE	176.82	-
1	DOOR FINISHER INNER FRONT RH	SERVICEABLE	323.44	-
1	DOOR FINISHER FRONT RH	SERVICEABLE	423.10	-
1	DOOR HANDLE OUTER FRT RH	SERVICEABLE	477.76	-
1	DOOR HANDLE COVER FRT RH	SERVICEABLE	13.22	-
1	DOOR HANDLE MODULE FRT RH	SERVICEABLE	133.60	-
1	DOOR REGULATOR FRT RH	TO REPAIR SEE LABOUR	505.19	-
1	DOOR REGULATOR MOTOR FRT RH	SERVICEABLE	796.46	-
1	DOOR REGULATOR GUIDE FRT RH	SERVICEABLE	120.97	-
1	DOOR CASING FRONT RH	SERVICEABLE	1,509.06	-
1	DOOR SEAL FRONT RH	SERVICEABLE	162.02	-
1	DOOR MIRROR ASSY RH)	BROKEN	1,483.40	1,483.40
1	DOOR MIRROR GLASS RH)		148.20	-

Report Ref No. CS/FCI19010190/Ksd3n2



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	DOOR MIRROR BACK COVER RH)		218.46	-
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	SERVICEABLE	1,747.45	-
1	STABILIZER BAR FRT	SERVICEABLE	604.65	-
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	DOOR HARNESS WIRE RH	SERVICEABLE	2,670.00	-
1	DOOR PANEL REAR RH	TO REPAIR SEE LABOUR	2,844.66	-
	LESS 10% DISCOUNT		-2,635.67	-148.34
			23,721.03	1,335.06
<u>SPECIAL NETT ITEMS</u>				
1	FRONT DOOR STICKER "TRANS-CAB" (SN)	NECESSARY	80.00	60.00
1	FRONT DOOR STICKER "CLASSIC" (SN)	NOT NECESSARY	80.00	-
1	REAR DOOR STICKER "6555-3333" (SN)	NECESSARY	80.00	60.00
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	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	-
1	DOOR CHECK BOLT (SN)	SERVICEABLE	22.69	-
1	DOOR GUIDE SCREW (SN)	SERVICEABLE	10.85	-
1	DOOR HINGE BOLT (SN)	SERVICEABLE	10.85	-
1	DOOR HINGE NUT RH (SN)	SERVICEABLE	14.60	-
1	DOOR CHECK BOLT (SN)	SERVICEABLE	22.69	-
1	DOOR CHECK NUT (SN)	SERVICEABLE	3.75	-



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 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	DORO LOCK SCREW L70Y (SN)	SERVICEABLE	6.12	-
1	DOOR CATCH SCREW L70Y (SN)	SERVICEABLE	10.06	-
			1,525.91	120.00
	LABOUR			
	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF FENDER PANEL FRT RH,FENDER BRACKET LOWER RH,FRONT BRACE PANEL,DOOR PANEL FRT RH,DOOR HINGE UPPER RH,DOOR HINGE LOWER RH,DOOR LOCK FRT RH,DOOR REGULATOR FRT RH,ROCKER PANEL INNER RH,ROCKER PANEL OUTER RH,ROCKER PANEL CENTER RH AND DOOR PANEL REAR RH.		6,000.00	300.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO TRANSFER OF FRONT WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		6,000.00	720.00
	TO TRANSFER OF FRONT FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	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 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	-
	TOWING FEES.	NOT NECESSARY	150.00	-

Report Ref No. CS/FCI19010190/Ksd3n2



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 DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
			15,710.00	1,040.00
GRAND TOTAL			40,956.94	2,495.06
RECOMMENDED COST OF REPAIRS				2,495.06

Report Ref No. CS/FCI19010190/Ksd3n2

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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