

195000.

INS. CASE OWNER:

CC3 / EQ19010295

K12a3

LKK:

IDAC:

Surveyor:

K. Calvin

DOI:

ASSIGNMENT

10/06/2019

Date / Time:

10/06/2019

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No.:

GBA 5682U

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

07/06/2019

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

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

SHC 2840 T

INSRS:

WSP: COMFORT DELGRO

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SHC 2840 T - NS/INC10012903/Fn DoA 20/06/2010

- NA/INC17005419/L4 DoA 18/03/2017

- CS3/FC115028072/Febul DoA 03/12/2015

- CS/FC115013284/Km/3n2 DoA 11/09/2015

GBA 5682 - X

7/11 - Send LOI

17/11 - TO offer ID offer 17/11/19

19/11 - offer \$3500 GTS (pending insurance)

20/11 - Remit to GTS \$3500. NO BV required.

File pass me to close.

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:

ELIMINARY ADVICE Date/Time:

Sent By:

VALIZATION

Date/Time:

Confirm with:

Confirm by:

K. Calvin

Pair Cost:

45

\$5 2700.00

(3 days)

Reduction:

\$3249.48 % 51

Email

Call

VAL SETTLEMENT

Date/Time:

7/11/19

Confirm with:

TUM

Email

Call

al Liability:

100

%

(Agreed / Assessed) BOLA S/N No.:

15

If NO or B 28, Ass. Lia:

Pair Cost:

46830

\$5 2829.00

s of Rental (LOR):

\$5

467.80

(4 days)

x \$116.95

s of Use (LOU):

\$5

-

(\$

x 4 days)

s of Income (LOI):

\$5

200.00

(\$ 50

x 4 days)

R only

LOU only

LOR + LOU

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LTA Search

\$5

7.49

Medical:

\$5

-

bursement:

\$5

-

(e.g. Tow/ Independent)

al Cost

\$5

-

al:

\$5

3964.29

Global Sum \$5:

3560.00

VAL PAYMENT

Date/Time:

Confirm with:

Email

Call

cc 1:

\$5

3560.00

Name 1:

Comfort Delgro Engineering Pte Ltd

cc 2: (Strike if N.A.)

\$5

-

Name 2:

cc 3: (Strike if N.A.)

\$5

-

Name 3:

COPY SENT 21/6/19

61C 23/11

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$400/-

TOTAL	
-------	--



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: TBS
Our ref: CC3/EQH19010295/K1ga3

Date: 14/06/2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SHC 2840T

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 10/06/2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	5,949.48
Revised Estimate Amount	: S\$	2,700.00
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	2,700.00
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

Estimated normal period for repairs: 3.0 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 10.06.2019

Time: 10:07:21

Page: 1

EQ-45
LKK-Kalvin

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305301821
 REGN NO : SHC2840T
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 24.03.2016
 DATE/TIME IN : 08.06.2019 10:30
 ACCIDENT DATE : 07.06.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-2322-A	FRT BUMPER	1	1,052.20	20.00	841.76	-	Repl
0002 04-01-0103-0638-G	FRT BUMPER UPR BRKT RH	1	22.40	20.00	17.92	-	Xone
0003 04-01-0103-0640-G	FRT FENDER RETAINER RH	1	24.60	20.00	19.68	-	Xone
0004 04-01-0103-0573-A	FRT FENDER RH	1	566.30	20.00	453.04	-	Repl
0005 04-01-0103-0658-G	FRT WHEEL CAP RH	1	107.10	20.00	85.68	-	Repl
0006 28-01-0103-0003-A	Frt Door ComfortDelGro RH	1	75.00		75.00	-	me
0007 28-01-0103-2013-A	Rear Door APPS Sticker RH	1	80.00		80.00	-	me
0008 04-01-0103-0782-A	HEADLAMP RH	1	1,388.00	20.00	1,110.40	-	Xone

Front RH Door X repl
 Rear RH Door X repl
 Rear RH Fender X repl

SUB-TOTAL : 2,683.48

JOB NATURE

0000 20-05	Frt Fender Adv.Sticker RH	100.00	-	me
0001 20-05	Frt Door Adv.Sticker RH	100.00	-	me
0002 20-05	Rear Door Adv.Sticker RH	100.00	-	me

TS

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

LKE-Kalvin

JOB NO : 305301821
 REGN NO : SHC2840T
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 24.03.2016
 DATE/TIME IN : 08.06.2019 10:30
 ACCIDENT DATE : 07.06.2019

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0003 20-05 Rear Fender Adv.Sticker RH	100.00	-	mc		
0004 20-05 Rear Bumper Adv.Sticker	50.00	X	"		
0005 PB PANEL BEATING-Rear Fender RH	840.00		400		
0006 SP SPRAYPAINT-Rear Bumper ETC	1500.00		1000		
0007 17-01 CHECK ALL LIGHTING	40.00	X	"		
0008 20-00 TUFF COAT ON AFFECTED PARTS.	100.00		30		
0009 L WHEEL ALIGNMENT	120.00	X	"		
0010 20-05 Frt Champeon Tyre RH	216.00	X	500		

SUB-TOTAL : 3,266.00

TOTAL : 5,949.48

MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :

Kalvin (LKE)
 10/6/19
 3 Days
 45
 After Repair

1045L

- No legal liability for repair work
- Supplementary working machine movement and is subject to final approval from Insurance Company

Acknowledged by Reparer
 Signature:
 Date:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 10.06.2019

REPAIR ESTIMATE

Time: 10:07:21

Page: 1

EQ-45
LKK-Kalvin

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305301821
 REGN NO : SHC2840T
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 24.03.2016
 DATE/TIME IN : 08.06.2019 10:30
 ACCIDENT DATE : 07.06.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-2322-A	FRT BUMPER	1	1,052.20	20.00	841.76	✓
0002	04-01-0103-0638-G	FRT BUMPER UPR BRKT RH	1	22.40	20.00	17.92	?
0003	04-01-0103-0640-G	FRT FENDER RETAINER RH	1	24.60	20.00	19.68	?
0004	04-01-0103-0573-A	FRT FENDER RH	1	566.30	20.00	453.04	✓
0005	04-01-0103-0658-G	FRT WHEEL CAP RH	1	107.10	20.00	85.68	✓
0006	28-01-0103-0003-A	Frt Door ComfortDelGro RH	1	75.00		75.00	✓
0007	28-01-0103-2013-A	Rear Door APPS Sticker RH	1	80.00		80.00	✓
0008	04-01-0103-0782-A	HEADLAMP RH	1	1,388.00	20.00	1,110.40	?

Front RH Door x repair
 Rear RH Door x repair
 Rear RH Fender x repair

SUB-TOTAL : 2,683.48

JOB NATURE

0000	20-05	Frt Fender Adv.Sticker RH	100.00	✓
0001	20-05	Frt Door Adv.Sticker RH	100.00	✓
0002	20-05	Rear Door Adv.Sticker RH	100.00	✓

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305301821
 REGN NO : SHC2840T
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 24.03.2016
 DATE/TIME IN : 08.06.2019 10:30
 ACCIDENT DATE : 07.06.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0003 20-05	Rear Fender Adv.Sticker RH	100.00	✓	
0004 20-05	Rear Bumper Adv.Sticker	50.00	X	
0005 PB	PANEL BEATING-Rear Fender RH	840.00		400
0006 SP	SPRAYPAINT-Rear Bumper ETC	1500.00		1000
0007 17-01	CHECK ALL LIGHTING	40.00	X	
0008 20-00	TUFF COAT ON AFFECTED PARTS.	100.00		20
0009 L	WHEEL ALIGNMENT	120.00	X	
0010 20-05	Frt Champeon Tyre RH	216.00	X	
		SUB-TOTAL : 3,266.00		

TOTAL : 5,949.48

MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :

Kalvin (KKE)
 10/6/19 1045h
 3 days
 45
 After Rep & LK

Administrated by Repaire

Signature

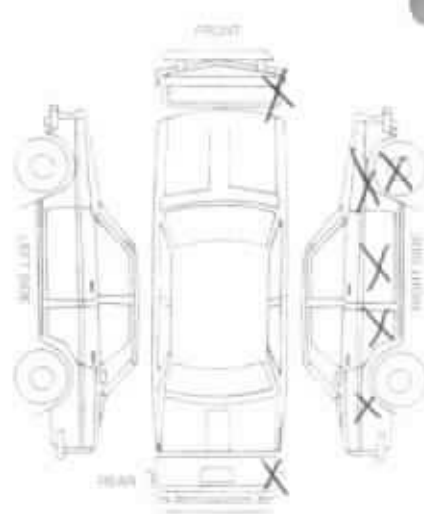
Date

Team: ARC Repair TP(CLS0)1 **JOB CARD** Sales Order: JO NO: 305301821

MER COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755		REGN NO: SHC2840T	MILEAGE
MER NO: SS R) P)		MAKE: HYUNDAI	FUEL E 1/2 F
		MODEL I-40	DATE/TIME IN 08.06.2019 10:30
		YR OF MANU 24.03.2016	TARGET DATE
JNT CARD NO.		CHASSIS CODE KMHLB41UMGU086672	COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 07.06.2019
NATURE: 3P 07.06.19

S/NO	LABOR CODE	DESCRIPTION
		

ED & PASSED OUT BY: _____

SERVICE ADVISOR CUSTOMER'S SIGNATURE

agament Slip:	Exit Pass
SHC2840T LIMITS	Vehicle No: SHC2840T
Service Advisor	Name of Service Advisor
Signature/Date	Date
med to Service Reception upon collection	To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305301821

Date : 11/06/19

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive, Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHC2840T

Date of Accident : 07-Jun-19

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: EQ INS --- GBA5682U

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges

Total for Part-By-Part Repair Cost

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

Final Lumpsum Repair cost

\$2,700.00

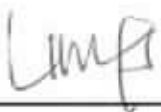
\$2,700.00

3. Estimated normal period for repairs: 3 working days.

4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : LIM T S

Tel : 62148398

Fax : 65468156

Signature : 

Name : KALVIN

Date : 12/6/19

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		NO		
3. Survey Fees	-----			
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Mei Kwan (LKKAuto)

From: Jaime Tay <jaime.tay@eqinsurance.com.sg>
Sent: Wednesday, 6 November, 2019 10:28 AM
To: Joel Goh; Mei Kwan (LKKAuto)
Cc: Cecilia Chong (LKK Auto); Admin A
Subject: RE: Direct Settlement - Accident Involving GBA5682U (OI : EQI - DM19HO01742/JT) AND SHC2840T (TP : LKK REF - CC3/EQI19010295/K1ga3) on 07/06/2019
Attachments: OI - GBA5682U.PDF
Categories: HMK

Dear Mei Kwan,

Please see enclosed GIA report of our Insured.

Thank you.

Regards,

Jaime Tay
Executive | Claims



EQ Insurance Company Limited

5 Anson Road, #17-00 Tower Block, MND Complex, Singapore 049110
did 65 6496 9882 | tel 65 6223 9433 ext 382 | 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 immediately and delete all copies of it.

From: Joel Goh
Sent: 08 October 2019 10:34
To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; jaime tay <jaime.tay@eqinsurance.com.sg>
Cc: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving GBA5682U (OI : EQI - DM19HO01742/JT) AND SHC2840T (TP : LKK REF - CC3/EQI19010295/K1ga3) on 07/06/2019

Dear Mei Kwan

Our Insured has not reported this accident.

Dear Jaime

Please follow up on non reporting.

Best Regards,

EQ Insurance Company Limited

5 Maxwell Road, #17-00, Tower Block, MND Complex, Singapore 069110
did 65 64968882 | tel 65 6223 9433 ext 882 | fax 65 6223 4190
www.eqinsurance.com.sg

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender immediately and delete all copies of it.

From: Tan Wei Yin

Sent: Friday, June 21, 2019 3:37 PM

To: 'Mei Kwan (LKKAuto)' <Meikwan@lkkauto.com>

Subject: FW: Direct Settlement - Accident Involving GBA5682U (OI : EQI - DM19HO01742/WY) AND SHC2840T (TP : LKK REF - CC3/EQI19010295/K1ga3) on 07/06/2019

Dear Mei Kwan,

We refer to your email below.

Our insured driver had yet to report the accident.

Thank you.

Regards,

Tan Wei Yin

Executive | Claims

EQ Insurance Company Limited

5 Maxwell Road, #17-00, Tower Block, MND Complex, Singapore 069110
did 65 64968882 | tel 65 6223 9433 ext 882 | fax 65 6223 4190
www.eqinsurance.com.sg

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender immediately and delete all copies of it.

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Wednesday, June 19, 2019 8:23 PM

To: EQI PRS <EQIPRS@eqinsurance.com.sg>

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

Subject: Direct Settlement - Accident Involving GBA5682U (OI : EQI - TBA) AND SHC2840T (TP : LKK REF - CC3/EQI19010295/K1ga3) on 07/06/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Cecilia Chong (LKK Auto)

From: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Wednesday, 20 November 2019 4:19 PM
To: Cecilia Chong (LKK Auto)
Subject: Re: YOUR REF: T0619/SHC2840T (OUR REF: CC3/EQI19010295/K1ga3) *** ACCIDENT INVOLVING GBA 5682U & SHC 2840T ON 07/06/2019 ***

Dear Ms Chong

Please process settlement in sum \$ 3560.00 to resolve our property damage claim amicably.

Additionally, it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Thank you.

Best Regards
Jim Wong
Claims Dept / ComfortDelgro Engineering Pte Ltd



Think Before Printing

From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Sent: Tuesday, 19 November 2019 10:04 AM
To: Jim Wong See Pah <jimwong@cdge.com.sg>
Subject: YOUR REF: T0619/SHC2840T (OUR REF: CC3/EQI19010295/K1ga3) *** ACCIDENT INVOLVING GBA 5682U & SHC 2840T ON 07/06/2019 ***

WITHOUT PREJUDICE

Dear Jim,

We are pleased to offer global sum of \$3560.00 (all-in).

Kindly confirm acceptance.

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."

**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/EQ19010295/K1ga3q2

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

Date : 11-12-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBA 5682U	Veh. Inspected	SHC 2840T
Policy No.	DMCFHQ19-000085	Coverage (\$)	0.00
Claim No.	DM19HO01742/JT	Excess (\$)	0.00
Assign From		Assign Date	10/06/2019

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMGU086672	Colour	BLUE
Odometer	337522	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60 R16	CAMPEON	7 mm
L/H Front Tyre	205/60 R16	CAMPEON	7 mm
R/H Rear Tyre	205/60 R16	CAMPEON	7 mm
L/H Rear Tyre	205/60 R16	CAMPEON	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	07/06/2019	Inspection Date	10/06/2019
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 383 SIN MING DRIVE SINGAPORE 575717		

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:	3 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

Page No. 1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 2840T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRT BUMPER	DEFORMED	1,052.20	1,052.20
1	FRT BUMPER UPR BRKT RH	SERVICEABLE	22.40	-
1	FRT FENDER RETAINER RH	SERVICEABLE	24.60	-
1	FRT FENDER RH	BROKEN	566.30	566.30
1	FRT WHEEL CAP RH	GRAZED	107.10	107.10
1	HEADLAMP RH	SERVICEABLE	1,388.00	-
1	FRONT RH DOOR (NPA)	TO REPAIR SEE LABOUR	-	-
1	REAR RH DOOR (NPA)	TO REPAIR SEE LABOUR	-	-
1	REAR RH FENDER (NPA)	TO REPAIR SEE LABOUR	-	-
	LESS 20% DISCOUNT		-632.12	-345.12
			2,528.48	1,380.48
<u>SPECIAL NETT ITEMS</u>				
1	FRT DOOR COMFORTDELGRO RH (SN)	NECESSARY	75.00	75.00
1	REAR DOOR APPS STICKER RH (SN)	NECESSARY	80.00	80.00
1	FRT FENDER ADV.STICKER RH (SN)	NECESSARY	100.00	100.00
1	FRT DOOR ADV.STICKER RH (SN)	NECESSARY	100.00	100.00
1	REAR DOOR ADV.STICKER RH (SN)	NECESSARY	100.00	100.00
1	REAR FENDER ADV.STICKER RH (SN)	NECESSARY	100.00	100.00
1	REAR BUMPER ADV.STICKER (SN)	NOT NECESSARY	50.00	-
1	FRT CHAMPEON TYRE RH (SN)	SERVICEABLE	216.00	-
			821.00	555.00
<u>LABOUR</u>				
	PANEL BEATING -REAR FENDER RH.INCLUSIVE OF THE REPAIR OF FRONT RH DOOR,REAR RH DOOR AND REAR RH FENDER.		840.00	400.00
	SPRAYPAINT -REAR BUMPER ETC.		1,500.00	1,000.00
	CHECK ALL LIGHTING.	NOT NECESSARY	40.00	-
	TUFF COAT ON AFFECTED PARTS.		100.00	30.00

Report Ref No. CC3/EQI19010295/K1ga3q2



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 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	WHEEL ALIGNMENT.	NOT NECESSARY	120.00	-
			2,600.00	1,430.00
GRAND TOTAL			5,949.48	3,365.48
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,700.00

Report Ref No. CC3/EQI19010295/K1ga3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.