

INS. CASE OWNER:

CC 4, EGI 190 10530, A ea34

LKK:  
IDAC:

Surveyor:

WUP

DOI:

ASSIGNMENT

14/11/19

Date / Time:

12/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

XD 39426

Name of Insured:

NCK MANUFACTURING

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

30/5/19

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

SKS 77546



INSRS:

WSP:

Tel:

Liability:

RMKS:

Iversen.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SKS 77546 - X ; XD 39426 - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

19-08-19

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: NO HIBID

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:

Confirm by: WUP

Repair Cost:

SS 4,600

(

5

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 08-10-19

Confirm with: PIN To

Email

Call

Final Liability:

% 100

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

SS 4,600.00

NO REVERSIO AND 117 TP

Loss of Rental (LOR):

SS -

(

days)

Loss of Use (LOU):

SS 400.00

(\$ 60

x 7

days)

Loss of Income (LOI):

SS -

(\$

x

days)

LOR only ☐ LOU only ☒

LOR + LOU ☐

LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS 2.00

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee: 400

Total:

SS 5,002.00

Global Sum SS:

FINAL PAYMENT

Date/Time: 03-10-19

Confirm with: TAN To

Email

Call

Payee 1:

SS 5,002.00

Name 1:

EVER SEN AUTO SERVICE

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT

## ASSIGNMENT

From:

Date:

14/6/19

Estimated Cost:

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

To inspect Vehicle No:

SKS 7754G

at Workshop m/s

Ever Sen

of

Blk 3022A ubi Rd / # 01-49

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

5

days

Res:

Yes or No

Lum Sum:

20

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS <sup>1up</sup>

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SKS7754G

Vt Regn:

2015 <sup>1</sup>Aug.Type: ☒ M.Ca / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Toyota Altis.

C.C 1598.

Colour:

Silver

A/C:

Insured / Std / NI / NA

Sp. Reading

38372

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

MRO53REH104531910.

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size

F:

205/55 R16.

R:

205/55 R16

BS / ☒ EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

14/06/19.

Survey held at

Ever Sen.

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Front O/S

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

TP Eryo

45,74,600 (RED) + 4,195.97 48%)

Date/Time, File Pass 1/2



Prel. Report

11



Final Report

Date/Time, File Return 1/2

3

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

3 + PS. 31

Phone:

Fax:

D.O.I.

Report Form:

Long Sum / E.D. 1-12

Arid Fee:



Site Insp (\$



Interview (\$



Tech. Insp (\$



Anal. Insp (\$

# EVER SEN AUTO SERVICE

BLK 3022A UBI ROAD 1 #01-49

SINGAPORE 408716

Tel No. : 67437111 Fax No. : 67489611

E-Mail : everseauto@singnet.com.sg

Buss. Reg. No. : B24044500/K

ERGO INSURANCE PTE LIMITED

5 TEMASEK BOULEVARD #04-01

SUNTEC TOWER 5

SINGAPORE 038985

Attention: Motor Claim Department

Contact: 68299199 Fax No. 68299247/68299248

## Supplementary Estimate : TI19/013

Date: 10/06/2019

Vehicle Num.: SKS 7754 G

Make/Model: TOYOTA ALTIS

Chassis/Eng#: MR053 REH 104532285

Accident Date: 30/05/2019

Claim No.:

Reference:

Policy No.:

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

### LIST ITEMS

1		BONNET <i>Defect</i>		
2	2	BONNET HINGE <i>new</i>		1,221.00 ✓
3		FENDER - FRONT - RH <i>Fueled</i>	105.00	210.00 ✗
4		HEAD LAMP ASSY - <i>new</i> RH <i>could</i>		757.00 ✓
5		BUMPER <i>new</i>		2,985.00 ✓
6		BUMPER RETAINER <i>new</i>		778.00 ✓
7		SPLASH SHIELD <i>new</i>		78.00 ✓
8	10	CLIPS <i>new</i>		135.00 ✗
9		WHEEL RIM <i>new</i>		122.00 ✗
10		SHOCK ABSORBER - FRONT <i>new</i>		450.00 (SW) ✗
List Total S\$				1,023.00 ✗
25.00% Discount S\$				7,989.30
				1,997.33
				5,991.97

### SPECIAL NETT ITEMS

1	10	TYRE <i>new</i>		250.00 ✗
Special Nett Total S\$				250.00

### LABOUR

ACCIDENT REPAIR PANEL BEATING

1,200.00 *600*

CONTINUE /

**EVER SEN AUTO SERVICE**

BLK 3022A UBI ROAD 1 #01-49  
SINGAPORE 408716  
Tel No. : 67437111 Fax No. : 67489611  
E-Mail : ever sen auto@singnet.com.sg  
Buss. Reg. No. : B24044500/K

ERGO INSURANCE PTE LIMITED  
5 TEMASEK BOULEVARD #04-01  
SUNTEC TOWER 5  
SINGAPORE 038985

Attention Motor Claim Department

Contact : 68299199 Fax No. : 68299247/68299248

**Supplementary Estimate : TI19/013**

Date : 10/06/2019  
Vehicle Num. : SKS 7754 G  
Make/Model : TOYOTA ALTIS  
Chassis/Eng# : MR053 REH 104532285  
Accident Date : 30/05/2019  
Claim No.  
Reference  
Policy No.

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

RESpray PAINT WORK ON REPAIR AREA  
CONDUCT WHEEL ALIGNMENT  
UC UNDER CARRIAGE REPAIR & REPLACE

Labour Total S\$

1280  
~~980.00~~ 600  
~~1500.00~~ 80  
 220.00 x  
 2,550.00

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:

Adrian Ling  
 d/s 14/06/19  
 05 days.

total: 5747.75  
 4/s: A6K ✓

SingDollars : Eight Thousand Seven Hundred Ninety-One & Cents Ninety-Seven Only

Total S\$ : 8,791.97

=====

  
EVER SEN AUTO SERVICE

## Nivitha (LKK Auto)

---

**From:** Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>  
**Sent:** Wednesday, 12 June 2019 6:37 PM  
**To:** assignments  
**Subject:** FW: accident involving with your insured policy holder.  
**Attachments:** AMENDED GIA REPORT \_ SKS 7754 G.PDF

10.26am @ 13/6/19  
VNI  
Person @ Mr. Tan

**From:** ERGO Insurance Pte. Ltd. (Claims Department) <claims@ergo.com.sg>  
**Sent:** Wednesday, 12 June, 2019 5:04 PM  
**To:** SUR <sur@lkkauto.com>; Admin A <admin-a@lkkauto.com>  
**Subject:** FW: accident involving with your insured policy holder.

Dear LKK,

Please survey vehicle, thank you.

Warmest Regards,  
Phoebe Jay Xie  
ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-05 Suntec Tower Five  
Singapore 038985  
DID: +65 6829 9191  
[phoebe.xie@ergo.com.sg](mailto:phoebe.xie@ergo.com.sg)

---

**From:** EversenAuto [<mailto:eversenauto@singnet.com.sg>]  
**Sent:** Wednesday, 12 June, 2019 12:01 PM  
**To:** ERGO Insurance Pte. Ltd. (Claims Department)  
**Subject:** accident involving with your insured policy holder.

Dear Sir Mdm

Please be informed accident involving with your insured policy vehicle.

Your insured vehicle reg no : XD 3942 G driven by mr ONG AH LENG

Our clients vehicle : SKS 7754 G

Date and time : 30/05/2019 08.40 hrs

Location : along serangoon road

Attached SAS reports and our estimated repair bill for your kind attention.

Kind arrange your representative to inspect our damaged vehicle at below mentioned address.

Thank you & best regards

Tan T S

**EVER SEN AUTO SERVICE**  
BLK 3022A, UBI ROAD 1, #01-49  
SINGAPORE 408716

## Asher Sng (LKKAuto)

---

**From:** Asher Sng (LKKAuto)  
**Sent:** Monday, 19 August 2019 12:18 PM  
**To:** 'EVERSENAUTO@SINGNET.COM.SG'  
**Subject:** RE: accident involving with your insured policy holder. \*\*\* LKK REF: CC4/EG119010530/Aea3

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (**LKK**) to proceed on negotiate settlement.

Thank You.

Best Regards.

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [asher.sng@lkkauto.com](mailto:asher.sng@lkkauto.com) | fax: 6741-4108

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

---

**From:** EversenAuto [<mailto:eversenauto@singnet.com.sg>]  
**Sent:** Wednesday, 12 June, 2019 12:01 PM  
**To:** ERGO Insurance Pte. Ltd. (Claims Department)  
**Subject:** accident involving with your insured policy holder.

Dear Sir Mdm

Please be informed accident involving with your insured policy vehicle.

Your insured vehicle reg no : XD 3942 G driven by mr ONG AH LENG

Our clients vehicle : SKS 7754 G

Date and time : 30/05/2019 08.40 hrs

Location : along serangoon road

Attached SAS reports and our estimated repair bill for your kind attention.

Kind arrange your representative to inspect our damaged vehicle at below mentioned address.

Thank you & best regards

Tan T S

***EVER SEN AUTO SERVICE***

BLK 3022A, UBI ROAD 1, #01-49

SINGAPORE 408716

TEL : 6743 7111 FAX : 6748 9611

EMAIL : [eversenauto@singnet.com.sg](mailto:eversenauto@singnet.com.sg)

## EVER SEN AUTO SERVICE

BLK 3022A, UBI ROAD 1 #01-49 SINGAPORE 408716

TEL : 6743 7111 FAX : 6748 9611 Email : stellaeversen@gmail.com

Reg No : 24044500K

ATTN: MOTOR CLAIMS DEPT  
ERGO Insurance Pte Ltd  
5 Temasek Boulevard #04-01 Suntex Tower 5  
Singapore 038985

Dear: Sir/madam

Accident involving vehicle no SKS7754G & XD3942G @ 08:40 hrs 30/05/2019 along serangoon road

we understand that you are the Insurer of vehicle XD3942 G

we wish to inform you that our vehicle SKS 7754G have completed repair to my satisfaction  
propose claims from your as follows:

1 Cost of repairs	\$4,600.00
2 loss of use 7days x\$60.00	\$420.00
3 Search fee	\$2.00
total	\$5,022.00

kindly let us have payment asap.

Yours sincerely,

Thank you.



\*\*\*\*\*

**Asher Sng (LKKAUTO)**

---

**From:** Asher Sng (LKKAUTO)  
**Sent:** Monday, 19 August 2019 12:17 PM  
**To:** NCKMFG@GMAIL.COM  
**Subject:** ACCIDENT INVOLVING XD 3942G AND SKS 7754G ON 30/05/2019

Our Ref: CC4/EGH19010530/Aca3

19 AUG 2019

**NCK MANUFACTURING**

Dear Sir/Madam,

**ACCIDENT INVOLVING XD 3942G AND SKS 7754G ON 30/05/2019**

We refer to the above accident where we are acting for ERGO INSURANCE PTE LTD to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@lkkauto.com)

c.c. *ERGO INSURANCE PTE LTD*  
*(Motor Claims Dept)*

## LETTER OF AUTHORISATION

DATE: 03/06/2019

TO WHOM IT MAY CONCERN

DEAR SIRs,

RE: ACCIDENT INVOLVING VEHICLE SKS 7754 G & XD 3942 G  
ON 30/05/2019 ALONG Serangoon Road.  
OP. 40 hrs

This letter is to authorise EVER SEN AUTO SERVICE to handle all matter pertaining to the above accident and all correspondence to be mailed direct to them. They are also authorised to sign all required documents on my behalf

This letter further authorised you to direct all payment made payable to my repairer : EVER SEN AUTO SERVICE

Yours faithfully,



Signature

Lim Boon Siew  
S00638202

Name / NRIC

# EVER SEN AUTO SERVICE

BLK 3022A UBI ROAD 1 #01-49

SINGAPORE 408716

Tel No. : 67437111 Fax No. : 67489611

E-Mail : [eversenauto@singnet.com.sg](mailto:eversenauto@singnet.com.sg)

Buss. Reg. No. : B24044500/K

ERGO INSURANCE PTE LIMITED

5 TEMASEK BOULEVARD #04-01

SUNTEC TOWER 5

SINGAPORE 038985

Attention : Motor Claim Department

Contact : 68299199 Fax No. : 68299247/68299248

## Final Repair Bill : TI19/013

Date : 30/08/2019

Vehicle Num. : SKS 7754 G

Make/Model : TOYOTA ALTIS

Chassis/Eng# : MR053 REH 104532285

Accident Date : 30/05/2019

Claim No. :

Reference :

Policy No. :

Amount S\$

LUMPSUMP REPAIR /PAINTING ALL IN

4,600.00

SingDollars : Four Thousand Six Hundred Only



Total S\$ :

4,600.00

=====

EVER SEN AUTO SERVICE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-19-088467  
Date of Request: 04/06/2019

Your Ref No: Online Purchase

Ever Sen Auto Service  
Blk 3022A, Ubi Road 1  
#01-49  
Singapore 408716

Dear Sir/Madam,

Enquiry Date 04/06/2019  
Enquiry By Tan Thiam Seng  
TP Vehicle No. XD3942G  
Accident Date 30/05/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**Third Party Insurer Enquiry**

Our Ref No: GR-19-088467

Date of Request: 04/06/2019

Your Ref No: Online Purchase

Ever Sen Auto Service  
Blk 3022A, Ubi Road 1  
#01-49  
Singapore 408716

Dear Sir/Madam,

Enquiry Date 04/06/2019  
Enquiry By Tan Thiam Seng  
TP Vehicle No. XD3942G  
Accident Date 30/05/2019

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
XD3942G	ERGO Insurance Pte. Ltd.	12/01/2019-03/07/2019	6829 9199

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



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 ERGO INSURANCE PTE LTD

Date: 14/10/2019

**THIRD PARTY DIRECT SETTLEMENT**

Vehicle No.	XD 3942G (Insd Veh)	Your Ref. No. :
	SKS 7754G (TP Veh)	Our Ref. No. : CC4/EG119010530/Aea3q2
Date of Accident	30/5/2019	

Liability	100%	
Final Repair Cost	: \$ 4,600.00	
Loss of Use	: \$ 420.00	7 days
Rental (If any)	: \$	days
Others:	: \$ 2.00	
	: \$	
	5,022.00	
Final Settlement Sum	: \$ 5,022.00	
Remarks	:	

**Payment Instruction: Payee's Breakdown**

1)	EVER SEN AUTO SERVICE	: \$ 5,022.00
		: \$

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

ERGO INSURANCE PTE LTD

Ref : CC4/EGI19010530/Aea3q2

5 TEMASEK BOULEVARD  
#04-05 SUNTEC TOWER FIVE  
SINGAPORE 038985

Date : 14-10-2019



Code : EGI

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	XD 3942G	Veh. Inspected	SKS 7754G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From	PHOEBE	Assign Date	12/06/2019

## 2. Vehicle Particulars & Condition

Make & Model	TOYOTA ALTIS	c.c	1598
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	MR053REH104531910	Colour	SILVER
Odometer	38372	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

## 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/55 R16	DUNLOP	6 mm
L/H Front Tyre	205/55 R16	DUNLOP	6 mm
R/H Rear Tyre	205/55 R16	DUNLOP	6 mm
L/H Rear Tyre	205/55 R16	DUNLOP	6 mm

## 4. Description of Damages

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

## 5. General Information

Accident Date	30/05/2019	Inspection Date	14/06/2019
Survey held at	EVER SEN AUTO SERVICE BLK 3022A UBI ROAD 1 #01-49 SINGAPORE 408716		

## 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:	5 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. SKS 7754G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	BONNET	DENTED	1,221.00	1,221.00
2	BONNET HINGE @\$105.00	NOT NECESSARY	210.00	-
1	FENDER -FRONT -RH	BUCKLED	757.00	485.00
1	HEAD LAMP ASSY - RH	CRACKED	2,985.00	2,795.00
1	BUMPER	DEFORMED	778.00	778.00
1	BUMPER RETAINER	NECESSARY	78.00	78.00
1	SPLASH SHIELD	NOT NECESSARY	135.00	-
10	CLIPS @\$12.23	NOT NECESSARY	122.30	-
1	SHOCK ABSORBER -FRONT	NOT NECESSARY	1,023.00	-
	LESS 25% DISCOUNT		-1,827.33	-1,339.25
			5,481.97	4,017.75
1	WHEEL RIM (SN)	CUT	680.00	450.00
	LESS 25% DISCOUNT		-170.00	-
			510.00	450.00
<b>SPECIAL NETT ITEMS</b>				
1	TYRE (SN)	NOT NECESSARY	250.00	-
			250.00	-
<b>LABOUR</b>				
	ACCIDENT REPAIR PANEL BEATING.		1,200.00	600.00
	RESPRAY PAINT WORK ON REPAIR AREA.		980.00	600.00
	CONDUCT WHEEL ALIGNMENT.		150.00	80.00
	UC.UNDER CARRIAGE REPAIR & REPLACE.	NOT NECESSARY	220.00	-
			-	-
			-	-
			-	-
			2,550.00	1,280.00
<b>GRAND TOTAL</b>			<b>8,791.97</b>	<b>5,747.75</b>

Report Ref No. CC4/EGI19010530/Aea3q2



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			4,600.00
---	--	--	----------

Report Ref No. CC4/EGI19010530/Aea3q2

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

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.

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.