From	(Person): Hany	ASSIGNMEN	643/kgd3 T (Office) FCT	Date/Time:	5.47pm014/6/10
	unted Cost:		Bill to:	. Drines Little	
OD-	TP WS/TP RES/O	DRESTEVATINVIMVICS			
To In	spect Vehicle No:	SHD 5232Z	Inst	med: Sł	A0209R
at We	orkshop m/s	Trunscab		Tel: 628	76666
of	200	No. 2 AMILE ST	-63		
Polic	y No.		Clana No: D	9003860	MPSH
Sum	Insured:		Excess:		1
Make	e of Veh:			DOA	12/6/2019
(C.Hen	n's (tecord)	100)			
CA Date	Time: 8:56cm	24 HRS (OS) 1916 (19 Person Contacted:	Avenda	H.O.D. Enc.))HT
Date	Time: 8:56cm	7/6/19 Person Contacted:	Amenda		
Date.	Time: 8:56cm3 Time: Action/Instru SHD 5: SHAAA	ction Ishmult 1 2322 - NBA /NCIA	20808 Ald	Vehici (IN)	
Date.	Time: 8:56cm3 Time: Action/Instru SHD 5: SHAAA	ction Intervall 2322 - NBA /NCIA	20808 Ald	Vehici (IN)	DON 13/01/2014

.

ASSIGNMENT

From	Date: 17/6/19	Veh No: J'HD 52	32 7 Yr Regn: 12	18
Estimated Cost		Type: M.Car / M.Cycle / Bus / V	an / Lorry / (axi) Prime Mover	1
ON TP WS TTP RES TO	D RES / EVA / INV / MV	Truck / Trailer or	1	
To Inspect Vehicle No:	SHD 5232 Z	Make: Toy Pi	nus 0.0	1788
at Workshop m/s	Trans Cab	Make: Toy Pr Golour M.P. White 11	Rev A/C: Insured / Std	/ NI / NA
of	10.2 AMK St. 63	Sp.Reading 3373	7/Radio: Insured / Std	/ NI / NA
Insured:		Eng/No:		
Policy No.		C/No: JTOK.	B 31=UX0307	8623
Claims No.		Gen. Cond: God / Fair / Poor /	Burnt	
Sum Insured:	Excess:	Steering: Ino P Jammed / Le	eaked / Burnt or	
(Client's Record)		Brake: Ineder / Jammed / Le	aked / Burnt or	
Make of Veh:		Modi: Nil / S/Rim / STDA/R		
		Tyre Size: F:	195/65R15	
(Policy Condition)		R:		•
Remark: The veh had com- repair at the time	INCLUSION AND AND AND AND AND AND AND AND AND AN	D/S BS / DUN / EXNOVA / GY / FS / TOYO / YOKO or	LIZA / MIC / OHTSU / PIR / SUI	MI /
Bal, or Market Value:		Front	Rear	v.
IDAC Accident Rport:	Consistent? : Yes or No	R/Bal. mm	R/Bal.	mm
GIA / PR Seen:	Consistent? : Yes or No	L/Bal. mm	L/Bal.	mm
Est. Repairs: 62	days Res.: Yes or No	D.O.A. 12 16 /19	D.O.I. 18	16/18
Lum Sum: 1.3.	/ % 3 Val.: Yes or No	Survey held at	Ü	
CA / REV / REP. /	24 HBS 1 DS)	Des. of Damages : Frt / Rear /	O/S / N/S / U/C / Rooftop	or
	Vehicle: IN /	OUT Rea	NS	
ETTOMOS - 7 STOR	on Contacted:	The U/C / Chassis frame /	Body Structure affected due t	o collision.
Date / Time Action / In	nstruction			
		EUN 2019.		
		888		
Date/Time, File Pass to?	: Prell. Report	Days Of Repair:	Y	THE LEGICAL SAFETY COLUMN
Date/Time, File Roturn to?	: Final Report	Resurvey No. of Trip:	Survey Fee:	
	A state	Fee: Site Insp (\$	Transportation.	
2)	7AGG)3+RSSI	
Report Format :	90	: Interview (\$) Fantos	250
Lucip Sym / UBJ: (3	2014.88	Tech, Inve G) Others	350
Funds Amarican m	1014.80	Western 18		WE ALVEST A
			101/1	



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your Ref: D19003862MFSH

Date: 19 June 2019

Our Ref: CS/FCI19010643/Kqd3

The Motor Claims Department MS First Capital Insurance Ltd

Dear Sir/Madam,

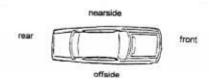
INITIAL INSPECTION REPORT OF VEHICLE NO. SHD 5232Z.

Please be informed that we had conducted the inspection of the abovementioned vehicle on 18/06/2019 at the premises of M/s TRANS-CAB. and have the following to report:-

Workshop Estimate Amount	: S\$	26,375.20	
Revised Estimate Amount	: S\$	1,364.48	
"Check" Items Amount	: S\$	239.10	
Market Value	: <u>S\$</u>		
LTA Reimbursement Value	: <u>S\$</u>	•	
Nett Value	: <u>S</u> \$	-	

Description of Damage:

<u>The vehicle sustained damages</u>
at the rear n/s portion.



Yours faithfully

KONG SENG CHEONG Licensed Appraiser



MS First Capital Insurance Limited Co Reg. No. 195000106C CST Reg. No. Mg-0001676 9 6 Raffles Quay #21-00 Singapore 048580 Tel: (65) 6222 2311 Fax: (65) 6222 3547

Claims & Hotor Underwriting Dept: 36 Robinson Road #16-01 City House Singapore 068877 Tel: (65) 6507 3848 Fax: (65) 6507 3849 www.msfirstcapital.com.sg

MOTOR SURVEY ASSIGNMENT

Date

13-06-2019

Our Ref No. D19003862MFSH

Accident Date

12-06-2019

Claim Type. Third Party

Insured Vehicle

SHA0209R

Third Party Vehicle. SHD5232Z

Survey Location

NO. 2 ANG MO KIO STREET 63

Contact Person.

AMANDA TAY

Contact No.

62876666/0

Fax No. 62571330

Survey Type

DIRECT SETTLEMENT:

Appointed

LKK AUTO CONSULTANTS PTE LTD

Surveyor 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

HENRY KAO

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.

Shiau Chan (LKKAuto)

From:

Ng Wai Yin <waiyin.ng@transcab.com.sg>

Sent:

Friday, 21 June 2019 6:03 PM

To:

Shiau Chan (LKKAuto)

Subject:

FW: TP VEHICLE SHD 5232Z (DOA: 12/06/2019) -- AAD1906-109

Attachments:

image004.wmz; image001.wmz; image003.wmz; SHD5232 EST.pdf

Hi Shiau Chan

We confirmed COR amount \$2,014.88 (b4 GST)

Will send you the photo after I get from our workshop.

Thank You Best Regards, Na 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: Shiau Chan (LKKAuto) [mailto:siewsc@lkkauto.com]

Sent: Thursday, 20 June, 2019 3:53 PM

To: Ng Wai Yin <waiyin.ng@transcab.com.sg>

Subject: RE: TP VEHICLE SHD 5232Z (DOA: 12/06/2019) -- AAD1906-109

Dear Wai Yin,

As per you requested.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: <u>siewsc@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Ng Wai Yin < waiyin.ng@transcab.com.sg>

Sent: Thursday, 20 June 2019 3:30 PM

To: Shiau Chan (LKKAuto) < siewsc@lkkauto.com>

Subject: RE: TP VEHICLE SHD 5232Z (DOA: 12/06/2019) -- AAD1906-109

Hi Shiau Chan

Shiau Chan (LKKAuto)

From:

Shiau Chan (LKKAuto)

Sent:

Wednesday, 19 June 2019 2:05 PM

To:

'CWS Motor Claims'; assignments

Cc: Subject: 'Henry Kao Cai Jie'; SUR RE: SURVEY ASSESSMENT - D19003862MFSH/1

Attachments:

CSFCI19010643Kqd3.pdf

Dear Henry,

Enclosed herewith preliminary advice of SHD 5232Z.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto)

Sent: Monday, 17 June 2019 8:56 AM

To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>

Cc: 'Henry Kao Cai Jie' <Henry Kao@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>

Subject: RE: SURVEY ASSESSMENT - D19003862MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

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, 14 June 2019 5:47 PM To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWS Motor Claims < cwsmotorclaims@msfirstcapital.com.sg >; Henry Kao Cai Jie

<HenryKao@msfirstcapital.com.sg>

Subject: PRI: SURVEY ASSESSMENT - D19003862MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.

PARF/COE Rebate Enquiry

> Back to OneMotoring

ehicle Owner Particulars	Company
wner ID Type:	3878K
wner ID: ehicle Details	
ehicle No.:	SHD5232Z
ehicle to be Exported:	Yes
ntended Deregistration Date:	12 Jun 2019
ehicle Make:	TOYOTA
ehicle Model:	PRIUS 5DR HATCHBACK (AUTO)
rimary Colour:	Red
Manufacturing Year:	2018
ngine No.:	2ZR2B93010
Chassis No.:	JTDKB3FUX03078623
Maximum Power Output:	90.0 kW (120 bhp)
Dpen Market Value:	\$26,605.00
Original Registration Date:	19 Dec 2018
irst Registration Date:	19 Dec 2018
ransfer Count:	0
Actual ARF Paid:	\$14,247.00
ntended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	18 Dec 2026
PARE Rebate Amount:	\$10,685.00
ntended COE Rebate Details	
COE Expiry Date:	18 Dec 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$22,057.00
COE Rebate Amount:	\$17,645.00
Total Rebate Amount:	\$28,330.00
Message	enewed. The vehicle must be de-registered upon COE expiry or when the vehicle

The information contained herein is correct as at 12 Jun 2019

reaches its statutory lifespan (if applicable), whichever is earlier.

ОК

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

SHD 5232Z

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

Date of Registration:

AAD1926-109 Not Nothanks Resorry B4 paint 82014.88

SHD 5232Z

JTDKB3FUX03078623

TOYOTA

PRIUS

12.6.19

FIRST CAPITAL

19/12/2018

		PART		LIST
1	1	REAR BUMPER	\$ '	B+/cm 458.60 -
2	1	REAR BUMPER RE-INFORCEMENT	\$	34 318.80 P
3	1	REAR BUMPER TOWING COVER	\$	5m 14.70 X
4	1	REAR BUMPER UNDER COVER (BLACK)	\$	552.60 X
5	1	REAR BUMPER SIDE RETAINER LH	\$	CP 112.70
6	1	REAR BUMPER SIDE RETAINER RH	\$	112.70 X
7	1	REAR TAILGATE	\$	1,547.27
8	1	REAR TAILGATE OUTER GARNISH	\$	رم 905.10 /
9	1	COVER, REAR COMBINATION LAMP, RH	\$	PL 54.70
10	1	COVER, REAR COMBINATION LAMP, RH	\$	Su 54.70
11	1	GARNISH, BACK DOOR SIDE, LH	\$	S _L 93.60
12	1	GARNISH, BACK DOOR SIDE, RH	\$	93.60
13	1	MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER RH	\$	55.40 X
14	1	MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER LH	\$	55.40 ∫
15	1	BOARD ASSY, BACK DOOR TRIM	\$	254.40
16	1	PANEL ASSY, BACK DOOR TRIM, UPPER	\$	St. 51.20
17	1	REAR TAILGATE WEATHERSTRIP	\$	365.20
18	1	REAR END PANEL	\$	M 602.10
19	1	TAILLAMP LOWER RH	\$	548.40
20	1	TAILLAMP UPPER RH	\$	ير 557.90
21	1	REAR BUMPER SIDE RH	\$	Sh 232.00)
22	1	REAR BUMPER SIDE LH	\$ 1	232.00
23	1	TAILLAMP LOWER LH	s ''	Jon & 548.40
24	1	TAILLAMP UPPER LH	\$	الم 557.90
25	1	REAR FENDER RH	\$	× 817.50
26	1	REAR FENDER LH	\$	A 817.50 X
27	1	BOARD, BACK DOOR TRIM	\$	220.70
28	1	CONTROL III	\$	N 836.70
29	1	PANEL, QUARTER WHEEL HOUSE, OUTER LH	\$	A 290.50)

water seepage test.

AAD1906-109

~~ 170.00 X

\$

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

SHD 5232Z

22				
Putty And Spra	ay Painting Of The Affected Portion.	\$	4,500.00	289
To Rust-Proof	ing Of The Affected Areas.	\$	ハヘ 170.00)	Y
To reinstall rea	ar bumper parking sensor.	\$	170.00	59
To transfer of seepage test.	rear windscreen fittings and conduct water	\$	An 170.00	X
To transfer of water seepag	rear end panel fittings, attachment and per e test.	form \$	4 170.00	X
To check stee	ring geometry and computer wheel alignme	ent \$	4 220.00	X
To transfer o	of tire, rim and on wheel balancing.	\$	\$ 170.00	X
To Check Ele	ectrical Lighting Concerned.	\$	170.00	101
To transfer of water seepag	f rear fender fittings, attachment and perfor ge test.	rm \$	Nn 380.00	X
To apply pa enhanceme	int protection system (PPS) maintain and nt	d \$	5 380.00	X
	and refit interior fittings, trimings, garnis other, to enable repair.	sh, \$	4 380.00	X
	rge to mount and dismount vehicle on ji acilitate repair.	ig _ \$	ኃ 380.00	_X
	1	TOTAL \$	12,100.00	_
	Over Al	II Total \$	26,375.20	
	LKK Auto Consultants hence notify the Repairer of the following: • To resurvey before/after (PART-BY-PART) Repa • To display damaged part(s) during resurvey • Peda prices are subject to confirmation • Third party survey is on a "Wildout Projudice" basis • No Bingal modification(s) is allowed • Supplementary Ham(s) must be resurveyed and is subject to final approval from insurance Company Acknowledged by Repairer	nir Days	15 Days 2 Lay	

AAD1906-109



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 Intern	nationale Des Experts En Autom	obile
MS FIRST CAPITAL II	NSURANCE LTD	Ref : CS/FCI1901064	13/Kqd3n2
36 ROBINSON ROAD #16-01 CITY HOUSES		Date: 27-06-2019 Code: FCI2	
1.	Policy Particul	ars :- THIRD PARTY CLAI	M
Insured Veh.	SHA 209R	Veh. Inspected	SHD 5232Z
Policy No.		Coverage (\$)	0.00
Claim No.	D19003862MFSH	Excess (\$)	0.00
Assign From	HENRY KAO	Assign Date	14/06/2019
2.	Vehicle P	articulars & Condition	
Make & Model	TOYOTA PRIUS (A)	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	JTDKB3FUX03078623	Colour	M. P. WHITE / RED
Odometer	33750	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		
3.	Cor	ditions of Tyres	
	Size	Make	Balance
R/H Front Tyre	195/65 R15	YOKOHAMA	8 mm
L/H Front Tyre	195/65 R15	YOKOHAMA	8 mm
R/H Rear Tyre	195/65 R15	YOKOHAMA	8 mm
L/H Rear Tyre	195/65 R15	YOKOHAMA	8 mm
4.	Descr	iption of Damages	
THE VEHICLE SU	ISTAINED DAMAGES AT THE DETAILS.	REAR N/S PORTION.	
5.	Ger	eral Information	Notes and the party
Accident Date	12/06/2019	Inspection Date	18/06/2019
Survey held at	TRANS-CAB AUTO SERVIO	CES PTE LTD	
	NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
5a.		Remarks	
B)THE INSPECTION	NSISTENT TO ACCIDENT RE ON WAS CONDUCTED ON A CE TO YOUR INSTRUCTION	WITHOUT PREJUDICE" BAS	
5b.		ate Days of Repair	
ESTIMATED NOR	MAL PERIOD FOR REPAIR:	2 Working Day	5



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. SHD 5232Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	BENT / CRACKED	458.60	458.60
1	REAR BUMPER RE-INFORCEMENT	BENT	318.80	318.80
1	REAR BUMPER TOWING COVER	SERVICEABLE	14.70	-
1	REAR BUMPER UNDER COVER (BLACK)	SERVICEABLE	552.60	
1	REAR BUMPER SIDE RETAINER LH	CRACKED	112.70	112.70
1	REAR BUMPER SIDE RETAINER RH	SERVICEABLE	112.70	
1	REAR TAILGATE	TO REPAIR SEE LABOUR	1,547.27	-
1	REAR TAILGATE OUTER GARNISH	SERVICEABLE	905.10	
1	COVER, REAR COMBINATION LAMP, RH	SERVICEABLE	54.70	-
1	COVER, REAR COMBINATION LAMP, RH	SERVICEABLE	54.70	
1	GARNISH,BACK DOOR SIDE,LH	SERVICEABLE	93.60	
1	GARNISH,BACK DOOR SIDE,RH	SERVICEABLE	93.60	
1	MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER RH	SERVICEABLE	55.40	
1	MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER LH	SERVICEABLE	55.40	
1	BOARD ASSY, BACK DOOR TRIM	SERVICEABLE	254.40	
1	PANEL ASSY, BACK DOOR TRIM, UPPER	SERVICEABLE	51.20	ļ <u>-</u>
1	REAR TAILGATE WEATHERSTRIP	SERVICEABLE	365.20	
1	REAR END PANEL	TO REPAIR SEE LABOUR	602.10	
1	TAILLAMP LOWER RH	SERVICEABLE	548.40	-
1	TAILLAMP UPPER RH	SERVICEABLE	557.90	
1	REAR BUMPER SIDE RH	SERVICEABLE	232.00	-
1	REAR BUMPER SIDE LH	MTG CRACKED	232.00	232.00
1	TAILLAMP LOWER LH	MTG CRACKED	548.40	548.40
1	TAILLAMP UPPER RH	SERVICEABLE	557.90	
1	REAR FENDER RH	TO REPAIR SEE LABOUR	817.50	-
1	REAR FENDER LH	TO REPAIR SEE LABOUR	817.50	
1	BOARD, BACK DOOR TRIM	SERVICEABLE	220.70	
1	PANEL SUB-ASSY, QUARTER, LH	TO REPAIR SEE LABOUR	836.70	-

Report Ref No. CS/FCI19010643/Kqd3n2



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	PANEL, QUARTER WHEEL HOUSE, OUTER LH	TO REPAIR SEE LABOUR	290.50	
1	PANEL SUB-ASSY, QUARTER, RH	TO REPAIR SEE LABOUR	836.70	
1	PANEL, QUARTER WHEEL HOUSE, OUTER RH	TO REPAIR SEE LABOUR	290.50	1
	LESS 25% DISCOUNT		-3,122.37	-417.62
			9,367.10	1,252.88
	SPECIAL NETT ITEMS			
1	SET PARKING AID (SN)	SHORTED	700.00	200.00
	SET REAR BUMPER CLIP (SN)	NECESSARY	22.00	22.00
2	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	80.00	
1	WINDSCREEN MOULDING (SN)	NOT NECESSARY	100.00	
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NOT NECESSARY	100.00	
1	REAR TAILGATE TOYOTA LOGO (SN)	NOT NECESSARY	47.00	
1	REAR TAILGATE WORDING "PRIUS" (SN)	NOT NECESSARY	52.90	
1	REAR TAILGATE WORDING "HYBRID" (SN)	NOT NECESSARY	53.50	
1	REAR TAILGATE STICKER "TRANS-CAB" (SN)	NOT NECESSARY	80.00	
1	REAR TAILGATE STICKER "6555-3333" (SN)	NOT NECESSARY	80.00	
1	REAR BUMPER PROTECTOR (SN)	NOT NECESSARY	100.00	
1	REAR WHEEL RM (SN)	SERVICEABLE	1,570.55	-
1	REAR WHEEL RM COVER (SN)	SERVICEABLE	175.80	
1	SPARE WHEEL RM (SN)	SERVICEABLE	1,570.55	
1	SPARE WHEEL RM COVER (SN)	SERVICEABLE	175.80	-
	\$27 109		4,908.10	222.00
	LABOUR			
	TO TRANSFER OF TAILGATE FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF REAR TAILGATE, REAR END PANEL, REAR FENDER RH, REAR FENDER LH, PANEL SUB-ASSY, QUARTER, LH, PANEL, QUARTER WHEEL HOUSE, OUTER LH, PANEL SUB-ASSY, QUARTER, RH AND PANEL, QUARTER WHEEL HOUSE, OUTER RH.		4,500.00	200.00

Report Ref No. CS/FCI19010643/Kqd3n2



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 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	TO TRANSFER OF REAR BUMPER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	·
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		4,500.00	280.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	50.00
	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	
	TO TRANSFER OF REAR END PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	10.00
	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	
	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	NOT NECESSARY	380.00	
	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	NOT NECESSARY	380.00	
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	NOT NECESSARY	380.00	
			12,100.00	540.00
_	GRAND TOTAL		26,375.20	2,014.88

RECOMMENDED COST OF REPAIRS	2,014.8
RECOMMENDED COST OF REPAIRS	THE RESERVE OF THE PARTY OF THE

Report Ref No. CS/FCI19010643/Kqd3n2

KONG SENG CHEONG

Licensed Appraiser

KSC

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