

ASS. REQ. BY:

REF: CS/FCI 19011220/KSD3n2

Special Instructions:

Coverage: Kenneth

ASSIGNMENT (Office)From (Person): OWS Eileen Leeof FEIDate/Time: 4:20pm @ 25/6/19

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SHD990SP

Insured:

SH7488M

at Workshop m/s

Transcab

Tel:

62876666

of

No. 2 AMK 81-63

Policy No:

Claim No:

D19004098 MF811

Sum Insured:

Excess:

Make of Veh:

D.O.A.

21/6/2019

(Client's Record)

CA / REV / REP. / REV 24 HRS

(DS)26/6/19

D.O.A. Endowment:

Date/Time:

4:47pm @ 25/6/19

Person Contacted:

Amenda

Vehicle:

IN / OUT

Date/Time

Action/Instruction

10/10/19SHD990SP CC3/ASM 19022614/KPO382 D.O.A: 23/11/2017SH7488M: CS/TMI 19002735/KIV83n2 D.O.A: 12/02/201727/6/19 @ 17:45 pm revised PA to Eileen via email.

REF: FCI

ASSIGNMENT

From: _____ Date: **26/6/19**

Estimated Cost: _____

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

To inspect Vehicle No: **SHD 9905P**

at Workshop mis: **Transcab**

of: **No. 2 AMK St-63**

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

N/S	O/S

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: **02** days Res.: Yes or No

Lum Sum: **20** % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS **(DS)**

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: **SHD 9905P** (1 Regn): **06, 14**

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: **Renault** **Longitude** C.C. **1PP5**

Colour: **M. White / Red** A/C: Insured / Std / NI / NA

Sp Reading: **643323** T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: **VF1ABL15AUC 277404**

Gen. Cond: Good / Fair / Poor / Burnt

Steering: **Insorder** / Jammed / Leaked / Burnt or

Brake: **Insorder** / Jammed / Leaked / Burnt or

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

Tyre Size F: **215/60R16**

R: _____

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

TOYO / YOKO or **Giti**

Front: **8** mm R/Bal. **8** mm

L/Bal. **8** mm D.O.A. **21/6/19**

Rear: **8** mm R/Bal. **8** mm

L/Bal. **8** mm D.O.I. **26/6/19**

Survey held at: _____

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

O/S Frt

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

Date / Time Action / Instruction **12:00**

61 Day 8 + 100% To Summ.

(S 36, 834. 84 Red - 97%)

RECEIVED 22 JUL 2019

Date/Time: Info Pass: **22/07/19**

ij: **Typist**

Date/Time: File Return In: _____

3: _____

Report Format: _____

Map: **1,200/- Hs**

Days Of Repair: **2**

Resurvey No. of Trip: _____

Add Fee: ☐ Site Insp. (\$) ☐ Interview (\$) ☐ Tech. Insp. (\$) ☐ Workshop

Survey Fee: _____

Transportation: _____

S - FRS: **34**

Notes: **350**

1/6/19



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: D19004098MFSH

Date: 27 June 2019

Our Ref: CS/FC119011220/Ksd3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

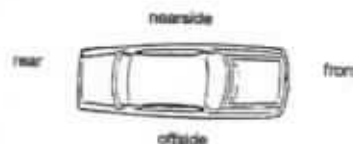
INITIAL INSPECTION REPORT OF VEHICLE NO. SHD 9905P.

Please be informed that we had conducted the inspection of the abovementioned vehicle on 26/06/2019 at the premises of M/s Trans-Cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$ 38,034.84
Revised Estimate Amount	: S\$ 13,205.44
"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 front portion.



Comments/ Present Status:

Damages Consistent.
Repair days: 2 days

Yours faithfully,
Kenneth Kong
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	24-06-2019	Our Ref No. D19004098MFSH
Accident Date	21-06-2019	Claim Type. Third Party
Insured Vehicle	SH7488M	Third Party Vehicle. SHD9905P
Survey Location	NO. 2 ANG MO KIO STREET 63	
Contact Person.	AMANDA TAY	
Contact No.	62876666/ 0	Fax No. 62571333
Survey Type	DIRECT SETTLEMENT:	
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	EILEEN LEE	

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.

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Monday, 22 July 2019 9:00 AM
To: 'Ng Wai Yin'
Cc: Kenneth Kong (LKKAuto); SUR
Subject: RE: TCS REF: AAD1906-199--Accident involving SHD 9905P & SH 7488M on 21/06/2019
Attachments: image001.wmz

Hi Wai Yin,

L/S \$ 1,200.00 confirmed.

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: Ng Wai Yin [<mailto:waiyin.ng@transcab.com.sg>]
Sent: Friday, 19 July 2019 6:28 PM
To: 'Shirley Hiew (LKK Auto)' <ShirleyHiew@lkkauto.com>
Cc: 'Kenneth Kong (LKKAuto)' <KennethKong@lkkauto.com>; 'SUR' <sur@lkkauto.com>
Subject: RE: TCS REF: AAD1906-199--Accident involving SHD 9905P & SH 7488M on 21/06/2019

Dear Shirley

Jasmine's not agree \$ 1,150/-. We purpose the finalise amount \$ 1,200/-.

Kindly help check with Kenneth's.

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

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From: Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]

Sent: Friday, 19 July, 2019 4:19 PM

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

Cc: SUR <sur@lkkauto.com>

Subject: RE: TCS REF: AAD1906-199--Accident involving SHD 9905P & SH 7488M on 21/06/2019

Hi Wai Yin,

As spoken, maintain L/S \$ 1,150.00.

Please confirm.

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: Ng Wai Yin [mailto:waiyin.ng@transcab.com.sg]

Sent: Friday, 19 July 2019 3:28 PM

To: 'Shirley Hiew (LKK Auto)' <ShirleyHiew@lkkauto.com>

Cc: 'SUR' <sur@lkkauto.com>

Subject: FW: TCS REF: AAD1906-199--Accident involving SHD 9905P & SH 7488M on 21/06/2019

Hi Shirley

Can we finalize @ \$1,200/- (calculation amount \$1,176.36/- round up should be \$1,200/-)

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

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From: Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]

Sent: Thursday, 18 July, 2019 3:08 PM

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

Cc: SUR <sur@lkkauto.com>

Subject: TCS REF: AAD1906-199--Accident involving SHD 9905P & SH 7488M on 21/06/2019

Dear Wai Yin,

Please confirm final fig \$ 1,150.00 (lump sum) @ 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)



This email has been checked for viruses by AVG antivirus software.
www.avg.com

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Thursday, 27 June 2019 5:45 PM
To: 'Eileen Lee'; 'CWS Motor Claims'
Cc: assignments; SUR
Subject: RE: SURVEY ASSESSMENT - D19004098MFSH/1
Attachments: SHD 9905P - Prel Advise .pdf

Dear Eileen,

Enclosed preliminary revised of vehicle SHD 9905P.

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: Tuesday, 25 June 2019 5:28 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Eileen Lee' <EileenLee@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19004098MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed that repairer agreed survey on 26/6/2019.

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: Tuesday, 25 June 2019 4:19 PM
To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Eileen Lee <EileenLee@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19004098MFSH/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.:

SHD9905P

Vehicle to be Exported:

Yes

Intended Deregistration Date:

21 Jun 2019

Vehicle Make:

RENAULT

Vehicle Model:

LATITUDE 2.0L DCI AUTO D/AB 4DR

Primary Colour:

Red

Manufacturing Year:

2014

Engine No.:

M9R8839C001176

Chassis No.:

VF1ABL15AUC277404

Maximum Power Output:

127.0 kW (170 bhp)

Open Market Value:

\$19,998.00

Original Registration Date:

05 Jun 2014

First Registration Date:

05 Jun 2014

Transfer Count:

0

Actual ARF Paid:

\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:

Yes

PARF Eligibility Expiry Date:

04 Jun 2022

PARF Rebate Amount:

\$8,748.00

Intended COE Rebate Details

COE Expiry Date:

04 Jun 2022

COE Category:

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

COE Period(Years):

8

PQP Paid:

\$57,338.00

COE Rebate Amount:

\$21,176.00

Total Rebate Amount:

\$29,924.00

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 21 Jun 2019

OK

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 9905P

A AD1906-199

*Not Authored**6/1/2014 81150L*

26 JUL 2019

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

SHD 9905P

VF1ABL15AUC277404

RENAULT

LATITUDE

21.6.19

FIRST CAPITAL

5/6/2014

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

Trans-cab Auto Services Pte Ltd

AAD1906-199

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9905P

1	BONNET CABLE	\$	Sh	119.19	}	X
1	BONNET CABLE COVER	\$	Sh	161.03		
1	BONNET SEAL OUTER	\$	Sh	92.36		
1	BONNET SEAL INNER	\$	Sh	157.28		
1	DOOR PANEL FRT RH	\$	M	2,844.66		
1	DOOR MIRROR ASSY RH	\$	Sh	1,483.40		
1	DOOR MIRROR GLASS RH	\$	Sh	148.20		
1	DOOR MIRROR BACK COVER RH	\$	Sh	218.46		
1	WIPER RESERVOIR MOTOR	\$	Sh	270.06		
1	WIPER RESERVOIR	\$	Sh	348.25		
1	WIPER RESERVOIR NECK	\$	Sh	136.11		
1	DOOR HARNESS WIRE RH	\$	Sh	2,670.00		
TOTAL		\$		22,892.02		
10%		\$		2,289.20		
		\$		20,602.82		

Special Nett

1	FRONT DOOR STICKER 'Trans-cab'	\$	na	80.00	60.50	}	X
1	FRONT DOOR STICKER 'Classic'	\$	na	80.00	15.50		
1	BUMPER CLIP FRT	\$	na	66.00			
1	BUMPER BRACKET CLIP FRT RH	\$	na	12.00			
1	BUMPER SUPPORT CLIP FRT RH	\$	na	10.50			
1	BUMPER GRILLE LOWER CLIP	\$	na	69.00			
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	na	70.00			
2	FRAME FULL SUPPORT PANEL NUT	\$	na	20.00			
2	FRAME FULL SUPPORT PANEL STUD	\$	na	30.00			
1	WHEELARCH CLIP FRT RH	\$	na	30.50			
1	FRONT RIGHT TYRE	\$	Sh	300.00			
1	FRONT RIGHT TYRE RIM	\$	Sh	380.00			
1SET	Front licence plate with holder	\$	Sh	80.00			
1SET	RADIATOR GRILLE SCREW	\$	Sh	16.00			
1SET	RADIATOR GRILLE FRAME CLIP	\$	na	52.00			
1	WINDSCREEN SEALANT	\$	na	253.80			
1	FRONT WINDSCREEN MOULDING	\$	na	120.00			
1	FRONT WINDSCREEN INNER SPONGE SEAL	\$	na	100.00			
6	BONNET INSULATOR CLIP L70Y	\$	na	7.30			
2	BONNET STRUT L70Y	\$	Sh	88.61			
2	BONNET CABLE CLIP L70Y	\$	na	6.31			

Trans-cab Auto Services Pte Ltd**AAD1906-199**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9905P

2	BONNET CABLE COVER SCREW L70Y	\$	<i>nn</i> 10.85 X
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TOTAL	\$	1,872.02
TOTAL PARTS	\$	22,474.84

LABOUR

Putty and spray painting of the affected portion.	\$	6,000.00 <i>4401</i>
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	6,000.00 <i>2001</i>
To rust-proofing of the affected areas.	\$	170.00 <i>301</i>
To transfer of front windscreen fittings and conduct water seepage test.	\$	<i>nn</i> 170.00 X
To transfer of front fender fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 X
To check steering geometry and computer wheel alignment	\$	↪ 220.00 X
To transfer of front bumper fittings, attachment and perform water seepage test.	\$	↪ 380.00 X
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 <i>201</i>

Trans-cab Auto Services Pte Ltd

AAD1906-199

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9905P

Labour charge to mount and dismount vehicle on jig
bench, to facilitate repair.

\$ *na* 380.00 ✓

To apply paint protection system (PPS) maintain and
enhancement

\$ *na* 380.00 ✓**TOTAL** \$ 15,560.00**Over All Total** \$ 38,034.84

38045.70

LUMP SUM (REPAIR DAY)**20-DAYS***2 days*

LKK Auto Consultants hence notify
the Repairer of the following:

- To remove all debris from the paint
- To ensure damaged parts are properly repaired
- Paint colour and finish to be maintained
- The repair work to be done in accordance with the manufacturer's instructions
- No extra work to be done without the customer's consent
- Supply of materials to be used must be approved and
it subject to final approval from customer's company

Acknowledged by Repairer:
Signature: _____
Date: _____

**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/FCI19011220/Ksd3n2

36 ROBINSON ROAD
#16-01 CITY HOUSESINGAPORE 068877

Date : 24-07-2019



Code : FCI2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SH 7488M	Veh. Inspected	SHD 9905P
Policy No.		Coverage (\$)	0.00
Claim No.	D19004098MFSH	Excess (\$)	0.00
Assign From	EILEEN LEE	Assign Date	25/06/2019

2. Vehicle Particulars & Condition

Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	VF1ABL15AUC277404	Colour	METALLIC WHITE / RED
Odometer	643323	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	8 mm
L/H Front Tyre	215/60 R16	GITI	8 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	21/06/2019	Inspection Date	26/06/2019
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
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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

Page No.:1 of 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 9905P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	BUMPER COVER FRT	SERVICEABLE	1,259.42	-
1	BUMPER SPOILER FRT	SERVICEABLE	181.75	-
1	BUMPER ABSORBER FRT	SERVICEABLE	394.68	-
1	BUMPER RETAINER FRT RH	SERVICEABLE	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	SERVICEABLE	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	SERVICEABLE	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	SERVICEABLE	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	-
1	BONNET HINGE LH	TO REPAIR SEE LABOUR	348.31	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
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	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		-2,289.20	-78.38
			20,602.83	705.45
	SPECIAL NETT ITEMS			
1	FRONT DOOR STICKER "TRANS-CAB" (SN)	NECESSARY	80.00	60.00
1	FRONT DOOR STICKER "CLASSIC" (SN)	NECESSARY	80.00	15.00
1	BUMPER CLIP FRT (SN)	NOT NECESSARY	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)	SERVICEABLE	16.00	-

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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)	SERVICEABLE	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	75.00
	LABOUR			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		6,000.00	440.00
	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 HINGE LH,BONNET HINGE RH,BONNET LOCK AND DOOR PANEL FRT RH.		6,000.00	200.00
	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 GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	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	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	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	-
			15,560.00	690.00
GRAND TOTAL			38,045.70	1,470.45
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,200.00

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KONG SENG CHEONG

Licensed Appraiser

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