

1552000

INS. CASE OWNER:

Kitty | CC 3 ASM 1343, K 9 206352

LKK: IDAC:

Surveyor: Kenneth

DOE: ASSIGNMENT 20/6/19

Date / Time: 25/6/19 Registered in Merimen: -

Pre-assign / CCU / FTE



Insured Vehicle No.: SJP 4698H

Claim No.: SAMOIREK (124021)

Name of Insured: SHAIKH MOHAMMAD BIN BIN SHAIKH

Policy No.: 61A 348011

Insured Tel No.: HP: IBRAHIM BATHARIB

Make / Model: HONDA

Excess Sec II :SS D.O.A.: 24/6/19

Place of Accident: WOODLANDS AVE 7

Is driver the owner? (YES / NO) Nature of Accident:

If NO, Driver Name / Age: MR PARKHIA BINTE SARUM

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

Driver Tel No.: (V/L: YES / NO)

Insured Liability: % Final? Yes / No

SHP 553u	INSRS: WSP: Tel: Liability: RMKS: trans can	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:
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Date/ Time	STAGE	DATE / PIC
4/7/19	Called OZ to inform TP claim.	
25/10	PIR in.	
26/10	TO seek mandate.	
29/10	Pending mandate approval.	
29/10	Settle @ \$1774.75, file pass su to send ov.	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice	<input checked="" type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input checked="" type="checkbox"/>
	Post-Repair Photos:	<input checked="" type="checkbox"/>
	Others:	<input checked="" type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: Kenneth

Repair Cost: 115 \$S 1500.00 (2 days) Reduction: \$33163.80 % 96 Email Call

FINAL SETTLEMENT Date/Time: 29/10/19 Confirm with: Wai Yin Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27 If NO or B 28, Ass. Lia:

Repair Cost: (W/ASST) \$S 1609.00

Loss of Rental (LOR): \$S 162.26 (2 days) x \$81.13

Loss of Use (LOU): \$S - (S x days)

Loss of Income (LOI): \$S - (S x days)

LOR only  LOU only  LOR + LOU  LOR + LO  [Tick only one]

GIA/LTA Search \$S 7.49

Medical: \$S -

Disbursement: \$S - (e.g. Tow/ Independent)

Legal Cost \$S -

Total: \$S 1774.75 Global Sum \$S:

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: \$S 1774.75 Name 1: Trans - Cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.) \$S Name 2:

Payee 3: (Strike if N.A.) \$S Name 3:

✓ GIA



**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

**SHF 553U**

**AAD1906-218**

*Not Authorized  
11 May 8 1500*

23 JUN 2019

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

**SHF 553U**

VF1ABL15AUC278401

RENAULT

LATITUDE

24.6.19

**AXA**

20/6/2014

		<b>PART</b>		<b>LIST</b>	
1	1	BUMPER COVER REAR	\$	<i>N</i> 1,108.46	<i>X</i>
2	1	BUMPER LOWER REAR	\$	<i>nd/nd</i> 768.84	<i>✓</i>
3	1	BUMPER BRACKET CTR REAR	\$	<i>Sn</i> 113.47	<i>X</i>
4	1	BUMPER BRACKET SIDE RH REAR	\$	<i>Sn</i> 135.97	<i>X</i>
5	1	BUMPER RETAINER RH REAR	\$	<i>Sn</i> 44.99	<i>X</i>
6	1	BUMPER REFLECTOR RH	\$	<i>Sn</i> 43.61	<i>X</i>
7	1	BUMPER BRACKET SIDE LH REAR	\$	<i>Sn</i> 135.97	<i>X</i>
8	1	BUMPER RETAINER LH REAR	\$	<i>Sn</i> 44.99	<i>X</i>
9	1	BUMPER REFLECTOR LH	\$	<i>Sn</i> 43.61	<i>X</i>
10	1	BUMPER BEAM REAR	\$	<i>Bt</i> 777.52	<i>✓</i>
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>N</i> 225.95	} <i>X</i>
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>N</i> 225.95	
13	1	OUTER PANEL REAR (End Panel)	\$	<i>N</i> 1,471.77	
14	1	OUTER PANEL REAR (End Panel)TRIM	\$	<i>Sn</i> 404.56	
15	1	TAILLAMP RH	\$	<i>Sn</i> 552.55	
16	1	TAILLAMP PANEL RH	\$	<i>N</i> 986.70	
17	1	TAILLAMP LH	\$	<i>Sn</i> 552.55	
18	1	TAILLAMP PANEL LH	\$	<i>N</i> 986.70	
19	1	BOOT REAR	\$	<i>N</i> 2,872.68	
20	1	BOOT FINISHER	\$	<i>Sn</i> 470.06	
21	1	BOOT WHEATERSTRIP	\$	<i>Sn</i> 323.05	
22	1	BOOT REFLECTOR LAMP LH	\$	<i>Sn</i> 493.35	
23	1	BOOT REFLECTOR LAMP RH	\$	<i>Sn</i> 493.35	
24	1	BOOT BADGE 'RENAULT'	\$	<i>NA</i> 225.36	
25	1	BOOT BADGE	\$	<i>NA</i> 225.36	
26	1	BOOT STRUT LH	\$	<i>Sn</i> 276.08	
27	1	BOOT STRUT RH	\$	<i>Sn</i> 276.08	
28	1	BOOT HINGE LH	\$	<i>N</i> 367.84	
29	1	BOOT HINGE RH	\$	<i>N</i> 367.84	
30	1	BOOT INNER TRIM	\$	<i>Sn</i> 586.45	

**Trans-cab Auto Services Pte Ltd**

AAD1906-218

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHF 553U**

31	1	BOOT SWITCH	\$	SL	168.13	X
32	1	BOOT LOCK	\$	n	202.67	X
33	1	BOOT LOCK CATCH	\$	n	74.40	X
34	1	EXHAUST REAR	\$	n	7,489.05	X
35	1	EXHAUST CAP REAR	\$	n	230.49	X
<b>TOTAL</b>			<b>\$</b>		<b>23,766.42</b>	
<b>10%</b>			<b>\$</b>		<b>2,376.64</b>	
			<b>\$</b>		<b>21,389.78</b>	

**Special Nett**

1	1SET	PARKING AID	\$	SL	700.00	}
2	1SET	REAR BUMPER CLIP	\$	na	66.00	
3	1SET	BUMPER BRACKET CTR CLIP	\$	na	33.00	
4	1SET	BUMPER BRACKET SIDE CLIP RH RR	\$	na	10.00	
5	1SET	BUMPER RETAINER RH CLIP RR	\$	na	20.00	
6	1SET	BUMPER BRACKET SIDE CLIP LH RR	\$	na	10.00	
7	1SET	BUMPER RETAINER CLIP LH RR	\$	na	20.00	
8	1SET	BUMPER LOWER REAR RIVET	\$	na	22.00	
9	1SET	BUMPER LOWER REAR CLIP	\$	na	66.00	}
10	1	BOOT STICKER "Trans-cab"	\$	na	30.00	
11	1	BOOT STICKER "6555-3333"	\$	na	30.00	
12	1	EXHAUST MOUNTING REAR	\$	na	17.82	
13	2	REAR WINDSCREEN SEALANT	\$	na	80.00	
14	1	WINDSCREEN MOULDING	\$	na	100.00	
15	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	na	100.00	
16	1	BOOT INNER TRIM CLIP	\$	na	45.00	
17	1SET	BOOT FINISHER CLIP	\$	na	24.20	
18	1	TAILLAMP CLIP LH	\$	na	5.00	
19	1	TAILLAMP CLIP RH	\$	na	5.00	
<b>TOTAL</b>			<b>\$</b>		<b>1,384.02</b>	

**TOTAL PARTS \$ 22,773.80**

**LABOUR**

To Check Electrical Lighting Concerned.	\$	170.00	101
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	na	170.00 X

**Trans-cab Auto Services Pte Ltd**

**AAD1906-218**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHF 553U**

To Rust-Proofing Of The Affected Areas.	\$	<i>nn</i> 170.00 X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>nn</i> 380.00 X
To transfer of tire, rim and on wheel balancing.	\$	<i>nn</i> 170.00 X
To reinstall rear bumper parking sensor.	\$	<i>nn</i> 170.00 X
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,500.00 <i>2001</i>
Putty And Spray Painting Of The Affected Portion.	\$	4,500.00 <i>2201</i>
To repair and realign rear exhaust pipe.	\$	<i>nn</i> 170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	<i>nn</i> 170.00 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	<i>nn</i> 170.00 X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>nn</i> 170.00 X
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00 X
To transfer of rear bumper fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	<i>nn</i> 380.00 X

**TOTAL \$ 11,890.00**

**Over All Total \$ 34,663.80**

**LUMP SUM ( REPAIR DAY) 15-DAYS 2 days**

LKK Auto Consultants (Singapore) Pte Ltd  
 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 LKK Auto Consultants (Singapore) Pte Ltd  
 Acknowledged by Repairer  
 Signature:  
 Date:

> [Back to OneMotoring](#)

### Enquire PARF/COE Rebate for Registered Vehicle

<b>Vehicle Owner Particulars</b>	
Owner ID Type:	Company
Owner ID:	3878K
<b>Vehicle Details</b>	
Vehicle No.:	SHF553U
Vehicle to be Exported:	Yes
Intended Deregistration Date:	24 Jun 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C001643
Chassis No.:	VF1ABL15AUC278401
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	20 Jun 2014
First Registration Date:	20 Jun 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
<b>Intended PARF Rebate Details</b>	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	19 Jun 2022
PARF Rebate Amount:	\$8,748.00
<b>Intended COE Rebate Details</b>	
COE Expiry Date:	19 Jun 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$57,338.00
COE Rebate Amount:	\$21,417.00
<b>Total Rebate Amount:</b>	<b>\$30,165.00</b>
<b>Message</b>	
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 24 Jun 2019

OK



## Immediate Advice

To : AXA Insurance Pte Ltd

Date: 26/10/2019

### Survey Details:

Date of loss	24-Jun-19
Date of appointment	26-Jun-19
Date of survey	25-Jun-19
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

### Vehicle Details:

Claim Type:	Third party
Vehicle number	SHF 553U
Make and Model	RENAULT LATITUDE
Date of registration	20/6/2014
Excess	
Market Value	\$0
Parf Rebate	\$0
Nett Loss	\$0

### Repair details:

Initial Estimate	\$	34,663.80
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### Proposed/Revised repair cost:

Parts	\$	1,457.72
Check items (estimate)	\$	-
Labour	\$	430.00
<b>Total</b>	<b>\$</b>	<b>1,887.72</b>
<b>Lump Sum(if applicable)</b>	<b>\$</b>	<b>1,500.00</b>

Number of days for repair	2
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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

**Remarks:**

--

**Mandate:**

Liability(TP)		100%	
Proposed repair cost	\$	1,605.00	W/GST
Loss of use	\$	-	
Loss of rental	\$	162.26	2days x \$81.13
Loss of income	\$	-	
LTA search fees	\$	7.49	
Others	\$	-	
<b>Proposed Total</b>	<b>\$</b>	<b>1,774.75</b>	

 **<MANDATE IA> - S9M01RRK {ACCIDENT INVOLVING SJP 4698H (OI) & SHF 553U (TP) ON 24/06/2019}**

Type

 Question

Message

LIABILITY: 100% BOLA S27: INFORMED OI ABOUT TP CLAIM AND NCD ISSUE. AGREED TO SETTLE AT BEST. WE SEEK YOUR MANDATE AT \$1,774.75 (CLAIMING LOR). MANDATE IA HAS BEEN UPLOADED IN SMARTCLAIM. KINDLY LET US HAVE YOUR APPROVAL/INSTRUCTION. THANKS - CCL

[Reply](#)



**Re:<MANDATE IA> - S9M01RRK {ACCIDENT INVOLVING SJP 4698H (OI) & SHF 553U (TP) ON 24/06/2019}**

Type

🔍 Question

Message

Hi Mandate is approved.

Reply

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1906-218

Your Ref : SJP4698H

Date : 10.July 2019

**AXA INSURANCE S PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHF0553U AND SJP4698H ON 24/06/19 01:27 PM ALONG WOODLANDS AVENUE 4 SLIP ROAD TOWARDS WOODLANDS AVENUE 7**

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	1,605.00
2.	Loss of Rental for <u>2</u> days @ <u>\$81.13</u> per day	\$	162.26
3.	Loss of Income for _____ days @ \$_____ per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	1,774.75

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

**Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.**

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to [claims@transcab.com.sg](mailto:claims@transcab.com.sg) (6603 1259)

**Trans-Cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

**Tax Invoice / Debit Note**

<b>TO:</b> <b>AXA INSURANCE PTE LTD</b> 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE  ATTENTION:	<b>INVOICE NO.</b> : INV1907-022 <b>DATE</b> : 5. July 2019 <b>REFERENCE NO</b> : AAD1906-218 <b>TERMS</b> : <b>DUE DATE</b> : 5. July 2019 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHF0553U; DOA 24.06.19(LUMP SUM-19)	1	1,605.00	1,605.00

**Total SGD Excl. GST : 1,500.00****7% GST : 105.00****Total SGD Incl. GST : 1,605.00****\*\*\*\* ONE THOUSAND SIX HUNDRED FIVE SGD ONLY \*\*\*\***

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

**E. & O. E.****THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**



## 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			
AXA INSURANCE PTE LTD		Ref : CC3/ASM19011343/Kgb3s2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: KITTY TEO		Date : 04-11-2019	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJP 4698H	Veh. Inspected	SHF 553U
Policy No.	GA397807/1	Coverage (\$)	0.00
Claim No.	S9M01RRK	Excess (\$)	0.00
Assign From	KITTY TEO	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.	VF1ABL15AUC278401	Colour	METALLIC WHITE / RED
Odometer	610052	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 REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	24/06/2019	Inspection Date	25/06/2019
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
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:		<b>2 Working Days</b>	



## 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 553U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	BUMPER COVER REAR (CONSISTENT)	TO REPAIR SEE LABOUR	1,108.46	-
1	BUMPER LOWER REAR (CONSISTENT)	DENTED / DISTORTED	768.84	768.84
1	BUMPER BRACKET CTR REAR (CONSISTENT)	SERVICEABLE	113.47	-
1	BUMPER BRACKET SIDE RH REAR (CONSISTENT)	SERVICEABLE	135.97	-
1	BUMPER RETAINER RH REAR (CONSISTENT)	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR RH (CONSISTENT)	SERVICEABLE	43.61	-
1	BUMPER BRACKET SIDE LH REAR (CONSISTENT)	SERVICEABLE	135.97	-
1	BUMPER RETAINER LH REAR (CONSISTENT)	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR LH (CONSISTENT)	SERVICEABLE	43.61	-
1	BUMPER BEAM REAR (CONSISTENT)	BENT	777.52	777.52
1	BUMPER BEAM BRACKET LH REAR (CONSISTENT)	TO REPAIR SEE LABOUR	225.95	-
1	BUMPER BEAM BRACKET RH REAR (CONSISTENT)	TO REPAIR SEE LABOUR	225.95	-
1	OUTER PANEL REAR (END PANEL) (CONSISTENT)	TO REPAIR SEE LABOUR	1,471.77	-
1	OUTER PANEL REAR (END PANEL) TRIM (CONSISTENT)	SERVICEABLE	404.56	-
1	TAILLAMP RH (CONSISTENT)	SERVICEABLE	552.55	-
1	TAILLAMP PANEL RH (CONSISTENT)	TO REPAIR SEE LABOUR	986.70	-
1	TAILLAMP LH (CONSISTENT)	SERVICEABLE	552.55	-
1	TAILLAMP PANEL LH (CONSISTENT)	TO REPAIR SEE LABOUR	986.70	-
1	BOOT REAR (CONSISTENT)	TO REPAIR SEE LABOUR	2,872.68	-
1	BOOT FINISHER (CONSISTENT)	SERVICEABLE	470.06	-
1	BOOT WEATHERSTRIP (CONSISTENT)	SERVICEABLE	323.05	-
1	BOOT REFLECTOR LAMP LH (CONSISTENT)	SERVICEABLE	493.35	-
1	BOOT REFLECTOR LAMP RH (CONSISTENT)	SERVICEABLE	493.35	-
1	BOOT BADGE 'RENAULT' (CONSISTENT)	NOT NECESSARY	225.36	-
1	BOOT BADGE (CONSISTENT)	NOT NECESSARY	225.36	-

Report Ref No. CC3/ASM19011343/Kgb3s2



## 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	BOOT STRUT LH (CONSISTENT)	SERVICEABLE	276.08	-
1	BOOT STRUT RH (CONSISTENT)	SERVICEABLE	276.08	-
1	BOOT HINGE LH (CONSISTENT)	TO REPAIR SEE LABOUR	367.84	-
1	BOOT HINGE RH (CONSISTENT)	TO REPAIR SEE LABOUR	367.84	-
1	BOOT INNER TRIM (CONSISTENT)	SERVICEABLE	586.45	-
1	BOOT SWITCH (CONSISTENT)	SERVICEABLE	168.13	-
1	BOOT LOCK (CONSISTENT)	TO REPAIR SEE LABOUR	202.67	-
1	BOOT LOCK CATCH (CONSISTENT)	TO REPAIR SEE LABOUR	74.40	-
1	EXHAUST REAR (CONSISTENT)	TO REPAIR SEE LABOUR	7,489.05	-
1	EXHAUST CAP REAR (CONSISTENT)	TO REPAIR SEE LABOUR	230.49	-
	LESS 10% DISCOUNT		-2,376.62	-154.64
			21,389.78	1,391.72
	<b>SPECIAL NETT ITEMS</b>			
1	SET PARKING AID (SN) (CONSISTENT)	SERVICEABLE	700.00	-
1	SET REAR BUMPER CLIP (SN) (CONSISTENT)	NOT NECESSARY	66.00	-
1	SET BUMPER BRACKET CTR CLIP (SN) (CONSISTENT)	NOT NECESSARY	33.00	-
1	SET BUMPER BRACKET SIDE CLIP RH RR (SN) (CONSISTENT)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER RH CLIP RR (SN) (CONSISTENT)	NOT NECESSARY	20.00	-
1	SET BUMPER BRACKET SIDE CLIP LH RR (SN) (CONSISTENT)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER CLIP LH RR (SN) (CONSISTENT)	NOT NECESSARY	20.00	-
1	SET BUMPER LOWER REAR RIVET (SN) (CONSISTENT)	NOT NECESSARY	22.00	-
1	SET BUMPER LOWER REAR CLIP (SN) (CONSISTENT)	NECESSARY	66.00	66.00
1	BOOT STICKER "TRANS-CAB" (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
1	BOOT STICKER "6555-3333" (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
1	EXHAUST MOUNTING REAR (SN) (CONSISTENT)	NOT NECESSARY	17.82	-
2	REAR WINDSCREEN SEALANT (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	WINDSCREEN MOULDING (SN) (CONSISTENT)	NOT NECESSARY	100.00	-

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR WINDSCREEN INNER SPONGE SEAL (SN) (CONSISTENT)	NOT NECESSARY	100.00	-
1	BOOT INNER TRIM CLIP (SN) (CONSISTENT)	NOT NECESSARY	45.00	-
1	SET BOOT FINISHER CLIP (SN) (CONSISTENT)	NOT NECESSARY	24.20	-
1	TAILLAMP CLIP LH (SN) (CONSISTENT)	NOT NECESSARY	5.00	-
1	TAILLAMP CLIP RH (SN) (CONSISTENT)	NOT NECESSARY	5.00	-
			1,384.02	66.00
	<b>LABOUR</b>			
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	10.00
	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO REINSTALL REAR BUMPER PARKING SENSOR.	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 BUMPER COVER REAR, BUMPER BEAM BRACKET LH REAR, BUMPER BEAM BRACKET RH REAR, OUTER PANEL REAR (END PANEL), TAILLAMP PANEL RH, TAILLAMP PANEL LH, BOOT REAR, BOOT HINGE LH, BOOT HINGE RH, BOOT LOCK, BOOT LOCK CATCH, EXHAUST REAR AND EXHAUST CAP REAR.		4,500.00	200.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		4,500.00	220.00
	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF REAR BUMPER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
			11,890.00	430.00
<b>GRAND TOTAL</b>			<b>34,663.80</b>	<b>1,887.72</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>1,500.00</b>

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KONG SENG CHEONG

Licensed Appraiser

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