

21/07/2019

ASS REC BY:

REF:

CS/FCI19011514/RK/d3n2

Special Instruction:

Cuey: RASU

ASSIGNMENT (Office)

From (Person): Henry Kao

of

FCI

Date/Time: 28/6/2019

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SMG 8086J

Insured: SHB 2376Y

at Workshop m/s Eurocare.

Tel: 6331 0680 Jobi

at SFA Tanjung Penjun

Policy No:

Claim No: D19004158 MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 24/6/2019.

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time: 28/6

Person Contacted: Jobi

Vehicle IN/OUT

Date/Time	Action/Instruction
	SHB 2376Y CS/FCI17019409/ujbn2 D.O.A: 06/10/2017
	SMG 8086J X
27/7/19 @ 9.55am	revised to Henry Kao by email.
26/8/19 @ 2.17pm	Confirmed with Jessica from fcy @ 13941.22, 7 days. (Red @ 2684.05, 16%)

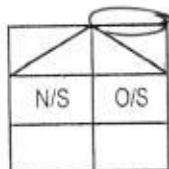
Survivor *Pone*

REF:

9
77186

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: *SMG 8086J*
 at Workshop m/s: *Euro KAR*
 of _____
 Insured: *FCI*
 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.

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: *7* days Res.: Yes or No
 Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: *SMG 8086J* Yr Regn: *2016 1082*
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: *MINI COOPER S CLUBMAN* c.c. *1998*
 Colour: *Maroon* A/C: Insured / Std / NI / NA
 Sp. Reading: *03909* T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: *WMAWLN720102HS-7286*
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: *Inorder* / Jammed / Leaked / Burnt or
 Brake: *Inorder* / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: *225/40R18*
 R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU *PIR* / SUMI /
 TOYO / YOKO or

Front		Rear	
R/Bal. <i>6</i>	mm	R/Bal. <i>6</i>	mm
L/Bal. <i>6</i>	mm	L/Bal. <i>6</i>	mm
D.O.A. <i>24/06/19</i>		D.O.I. <i>28/06/19</i>	

Survey held at *Euro KAR*

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

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

Date / Time Action / Instruction

RECEIVED 26 AUG 2019

26/8/2019

Date/Time. File Pass to?

☐ : Preli. Report
☐ : Final Report

Days Of Repair: *7*

Resurvey No. of Trip: *1*

Survey Fee:

Transportation.

\$ + RS. \$

Photos *089*

Others *28/8/19*

TOTAL

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

Report Format: *TP*

Lump Sum / I.B.I. (\$)

13941.22

6x15=90

170+90

50

50

62

422

MOTOR SURVEY ASSIGNMENT

Date	25-06-2019	Our Ref No. D19004158MFSH
Accident Date	24-06-2019	Claim Type. Third Party
Insured Vehicle	SHB2376Y	Third Party Vehicle. SMG8086J
Survey Location	27A TANJONG PENJURU	
Contact Person.	JOBI THOMAS	
Contact No.	63310680/ 0	Fax No. 63310690
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	EUROKARS HABITAT 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.

Rasul



Auto
Consultants
Pte Ltd

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

Your Ref: D19004158MFSH

Date: 03 July 2019

Our Ref: CS/FCI19011514/R1qd3

The Motor Claims Department
MS First Capital Insurance Ltd

Dear Sir/Madam,

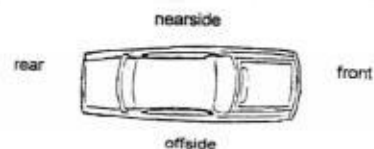
INITIAL INSPECTION REPORT OF VEHICLE NO. SMG 8086J

Please be informed that we had conducted the inspection of the abovementioned vehicle on 28/06/2019 at the premises of M/s EUROKARS, and have the following to report:-

Workshop Estimate Amount	: S\$ <u>16,437.55</u>
Revised Estimate Amount	: S\$ <u>13,093.68</u>
"Check" Items Amount	: S\$ <u>1,045.20</u>
Market Value	: S\$ <u>-</u>
LTA Reimbursement Value	: S\$ <u>-</u>
Nett Value	: S\$ <u>-</u>

Description of Damage:

The vehicle sustained damages at the front o/s portion.



Yours faithfully

Rasul
Automotive Assessor

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Monday, 26 August 2019 2:17 PM
To: jessicahs@eurokars.com.sg
Cc: SUR
Subject: RE: FINALIZATION FCI TP - SMG8086J.xlsx

Dear Jessica,

WITHOUT PREJUDICE

Confirm final fig \$13,941.22 before GST and 7 repair days.

Kindly send the relevant documents to MS First Capital Insurance company.

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: jessicahs@eurokars.com.sg <jessicahs@eurokars.com.sg>
Sent: Thursday, 22 August 2019 1:19 PM
To: Rasul (LKKAUTO) <Rasul@lkkauto.com>
Subject: RE: FINALIZATION FCI TP - SMG8086J.xlsx

Dear Rasul,

I did not claim for towing.

Thanks & Regards,
Jessica

From: Rasul (LKKAUTO) <Rasul@lkkauto.com>
Sent: 22 August 2019 12:27 PM
To: Jessica Harry Shastri <jessicahs@eurokars.com.sg>
Subject: RE: FINALIZATION FCI TP - SMG8086J.xlsx

Hi Jessicah,

Kindly provide the towing receipt

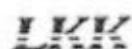
Best Regards,

Rasul | Assessor

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: Rasul@lkkauto.com | fax: 6841-4315

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

Shiau Chan (LKKAuto)

From: Shiau Chan (LKKAuto)
Sent: Wednesday, 3 July 2019 9:55 AM
To: 'CWS Motor Claims'; assignments
Cc: 'Henry Kao Cai Jie'; SUR
Subject: RE: SURVEY ASSESSMENT - D19004158MFSH/1
Attachments: CSFCI19011514R1qd3.pdf

Dear Henry,

Enclosed herewith preliminary advice of SMG 8086J.

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: Friday, 28 June 2019 11:15 AM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Henry Kao Cai Jie' <HenryKao@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19004158MFSH/1

Dear Sir/Madam,

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, 28 June 2019 10:01 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Henry Kao Cai Jie <HenryKao@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19004158MFSH/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.



EUROKARS HABITAT PTE LTD
27A TANJONG PENJURU, SINGAPORE 609042
ESTIMATE COST OF REPAIRS



MS First Capital Insurance Ltd 6 Raffles Quay, #21-00 Singapore 048580		NAME : Mr M Mikkelsen ADDRESS : 2 Holland Grove Lane Singapore 278829 TEL : 91171903	WIP : 28759 EXCESS : DATE: 26.06.2019
ATTN : MOTOR CLAIMS FAX :			
VEH NO :	SMG8086J	DATE IN :	CONTACT PERSON : JOBI THOMAS 63310682
CHASSIS NO :	WMWLN720102H57286	MILEAGE :	TYPE OF CLAIM : TP
MODEL :	F54	DATE REG.:	POLICY NO. :
NATURE OF WORKS			
S/NO	Parts Description		
*	Bonnet Seal	QTY	REVISED PRICES
1	BONNET bt	1	M41.00.7.438.918 \$ 1,610.83
2	TWIST PROTECTOR x suc	2	B51.23.7.247.079 \$ 14.18
3	MINI EMBLEM ne	1	M51.14.7.481.906 \$ 78.72
4	BONNET AIR SCOOP ? x suc	1	M51.13.7.376.052 \$ 165.17
5	TRIM RING, HEADLAMP LH ne	1	M51.13.7.351.371 \$ 72.86
6	TRIM RING, HEADLAMP RH ne	1	M51.13.7.351.372 \$ 72.86
7	LABEL, COOLANT ne	1	M71.23.6.992.810 \$ 31.72
8	BONNET INSULATION CLIP ne	15	B51.48.9.119.216 \$ 15.60
9	FRONT BUMPER GRILLE CHROME cr	1	M51.13.7.351.369 \$ 145.41
10	RADIATOR GRILLE FRAME cr	1	M51.13.2.704.849 \$ 242.32
11	TOW COVER m.s	1	M51.11.7.376.447 \$ 80.08
12	BUMPER FRONT COVER de cut	1	M51.11.7.376.365 \$ 169.91
13	FRONT BUMPER LOWER AIR DUCT TRIM RH suc	1	M51.11.7.377.810 \$ 57.59
14	FRONT BUMPER de	1	M51.11.7.451.349 \$ 881.40
15	BUMPER SUPPORT RH cr	1	M51.11.7.376.378 \$ 77.16
16	EXPANDING RIVET ne	3	M51.11.1.908.077 \$ 1.95
17	AIR DUCT CENTER cr	1	M51.64.7.383.437 \$ 159.90
18	BUMPER FOAM ? cr	1	M51.64.7.352.339 \$ 35.49
19	REINFORCEMENT ? bt	1	M51.11.7.351.519 \$ 459.16
20	BUMPER BRACKET RH ? ne x suc	1	M51.11.7.377.506 \$ 31.98
21	DEFORMATION bt	1	M51.11.7.351.522 \$ 123.63
22	HEX BOLT ne	2	B07.11.9.904.996 \$ 7.16
23	NUT PLATE m	1	B51.11.7.342.108 \$ 10.86
24	HEX BOLT WIT m	2	B07.14.7.411.870 \$ 25.10
25	V-BRACE ? x suc	1	M51.64.7.351.533 \$ 153.40
26	COMBI OVAL-H ne	1	M07.14.7.234.925 \$ 3.12
27	HEADLIGHT cut	1	M63.11.7.448.378 \$ 2,670.85
28	HEADLIGHT GROMMET ne	3	M07.14.9.310.339 \$ 39.00
29	CONDENSER bt	1	M64.50.9.271.204 \$ 1,203.28
30	FOG LAMP ? x suc	1	M63.17.7.329.172 \$ 552.17
31	GRILLE, CENTER LOWER cr	1	M51.11.7.376.369 \$ 92.37
32	GRILLE GARNISH x suc	1	M51.11.7.381.870 \$ 47.78
33	GRILLE, CENTER UPPER x suc	1	M51.11.7.377.475 \$ 124.54

	TOTAL PARTS		\$ 9,457.55
			\$ -
	TOTAL PARTS COST		\$ 9,457.55
	<u>Labour Description</u>		
1	TO REPLACE BONNET, FRONT BUMPER & TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	1680	\$ 2,820.00
2	TO RESPRAY BONNET, FRONT BUMPER.	1600	\$ 1,600.00
3	TO REMOVE & REPLACE CONDENSER AND RADIATOR FAN ASSY.	NETT	\$ 840.00
4	TO TOP-UP GAS, CONDUCT PRESSURE TEST & PERFORM LEAK TEST ON THE COOLING SYSTEM.	NETT	\$ 250 500.00
5	TO INSTALL THE FRONT BONNET STICKER.	NETT	\$ 350.00
6	TO SUPPLY 1 PC NUMBER PLATE WITH CASING.	NETT	\$ 70.00
7	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		\$ 150 250.00
8	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		\$ 250 350.00
9	TO TOW THE VEHICLE FROM THE ACCIDENT SITE TO THE WORKSHOP. (receipt)	NETT	\$? 200.00
10	SUNDRIES.	NETT	\$ 30 100.00

TOTAL LABOUR	\$ -	\$ 6,980.00
TOTAL PARTS	\$ -	\$ 9,457.55
TOTAL	\$ -	\$ 16,437.55
LESS EXCESS	\$ -	\$ -
TOTAL AFTER EXCESS	\$ -	16625.27
GST 7%	\$ -	\$ -
GRAND TOTAL	\$ -	\$ -


 3/7/19
 4p 900100 28
 7 days
 28/06/19 @ 1420
 Respry before paint

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT.

TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A QUOTATION FEE OF \$400.00 WILL BE APPLY AS ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

LKK Auto Consultants hereby 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 repaired and is subject to final approval from Insurer

Acknowledged by Repairer:
 Signature:
 Date:



EUROKARS HABITAT PTE LTD
27A TANJONG PENJURU, SINGAPORE 609042
FINALIZATION COST OF REPAIRS



MS First Capital Insurance Ltd 6 Raffles Quay, #21-00 Singapore 048580		NAME : Mr M Mikkelsen	WIP : 28759
ATTN : MOTOR CLAIMS		ADDRESS : 2 Holland Grove Lane Singapore 278829	EXCESS :
FAX :		TEL : 91171903	DATE: 26.06.2019
VEH NO :	SMG8086J	DATE IN :	CONTACT PERSON : JOBI THOMAS 63310682
CHASSIS NO :	WMWLN720102H57286	MILEAGE :	TYPE OF CLAIM : TP
MODEL :	F54	DATE REG.:	POLICY NO. :

NATURE OF WORKS

S/NO	Parts Description		REVISED	PRICES
	QTY			
1	BONNET	1 M41.00.7.438.918	\$ 1,610.83	\$ 1,610.83
2	TWIST PROTECTOR	2 B51.23.7.247.079	\$ -	\$ 14.18
3	MINI EMBLEM	1 M51.14.7.481.906	\$ 78.72	\$ 78.72
4	BONNET AIR SCOOP	1 M51.13.7.376.052	\$ 165.17	\$ 165.17
5	TRIM RING, HEADLAMP LH	1 M51.13.7.351.371	\$ 72.86	\$ 72.86
6	TRIM RING, HEADLAMP RH	1 M51.13.7.351.372	\$ 72.86	\$ 72.86
7	LABEL, COOLANT	1 M71.23.6.992.810	\$ 31.72	\$ 31.72
8	BONNET INSULATION CLIP	15 B51.48.9.119.216	\$ 15.60	\$ 15.60
9	FRONT BUMPER GRILLE CHROME	1 M51.13.7.351.369	\$ 145.41	\$ 145.41
10	RADIATOR GRILLE FRAME	1 M51.13.2.704.849	\$ 242.32	\$ 242.32
11	TOW COVER	1 M51.11.7.376.447	\$ 80.08	\$ 80.08
12	BUMPER FRONT COVER	1 M51.11.7.376.365	\$ 169.91	\$ 169.91
13	FRONT BUMPER LOWER AIR DUCT TRIM RH	1 M51.11.7.377.810	\$ 57.59	\$ 57.59
14	FRONT BUMPER	1 M51.11.7.451.349	\$ 881.40	\$ 881.40
15	BUMPER SUPPORT RH	1 M51.11.7.376.378	\$ 77.16	\$ 77.16
16	EXPANDING RIVET	3 M51.11.1.908.077	\$ 1.95	\$ 1.95
17	AIR DUCT CENTER	1 M51.64.7.383.437	\$ 159.90	\$ 159.90
18	BUMPER FOAM	1 M51.64.7.352.339	\$ 35.49	\$ 35.49
19	REINFORCEMENT	1 M51.11.7.351.519	\$ 459.16	\$ 459.16
20	BUMPER BRACKET RH	1 M51.11.7.377.506	\$ -	\$ 31.98
21	DEFORMATION	1 M51.11.7.351.522	\$ 123.63	\$ 123.63
22	HEX BOLT	2 B07.11.9.904.996	\$ 7.16	\$ 7.16
23	NUT PLATE	1 B51.11.7.342.108	\$ 10.86	\$ 10.86
24	HEX BOLT WIT	2 B07.14.7.411.870	\$ 25.10	\$ 25.10
25	V-BRACE	1 M51.64.7.351.533	\$ -	\$ 153.40
26	COMBI OVAL-H	1 M07.14.7.234.925	\$ 3.12	\$ 3.12
27	HEADLIGHT	1 M63.11.7.448.378	\$ 2,670.85	\$ 2,670.85
28	HEADLIGHT GROMMET	3 M07.14.9.310.339	\$ 39.00	\$ 39.00
29	CONDENSER	1 M64.50.9.271.204	\$ 1,203.28	\$ 1,203.28
30	FOG LAMP	1 M63.17.7.329.172	\$ -	\$ 552.17
31	GRILLE, CENTER LOWER	1 M51.11.7.376.369	\$ 92.37	\$ 92.37
32	GRILLE GARNISH	1 M51.11.7.381.870	\$ -	\$ 47.78
33	GRILLE, CENTE UPPER	1 M51.11.7.377.475	\$ -	\$ 124.54
	SUPPLEMENTARY PART			

1	BONNET SEAL <i>ne</i>	1	M51.76.7.351.349	\$ 64.09	\$ 64.09	(A)
2	DEFORMATION LH <i>06+</i>	1	M51.11.7.351.521	\$ 123.63	\$ 123.63	(A)
	TOTAL PARTS			\$ 8,721.22	\$ 9,645.27	
					\$ -	
	TOTAL PARTS COST			\$ 8,721.22	\$ 9,645.27	
	<u>Labour Description</u>					
1	TO REPLACE BONNET, FRONT BUMPER & TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.			\$ 1,680.00	\$ 2,520.00	
2	TO RESPRAY BONNET, FRONT BUMPER .			\$ 1,600.00	\$ 1,800.00	
3	TO REMOVE & REPLACE CONDENSER AND RADIATOR FAN ASSY.			\$ 840.00	\$ 840.00	
4	TO TOP-UP GAS, CONDUCT PRESSURE TEST & PERFORM LEAK TEST ON THE COOLING SYSTEM.			\$ 250.00	\$ 500.00	
5	TO INSTALL THE FRONT BONNET STICKER.			\$ 350.00	\$ 350.00	
6	TO SUPPLY 1 PC NUMBER PLATE WITH CASING.			\$ 70.00	\$ 70.00	
7	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.			\$ 150.00	\$ 250.00	
8	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.			\$ 250.00	\$ 350.00	
9	TO TOW THE VEHICLE FROM THE ACCIDENT SITE TO THE WORKSHOP.			\$ -	\$ 200.00	
10	SUNDRIES.			\$ 30.00	\$ 100.00	
	TOTAL LABOUR			\$ 5,220.00	\$ 6,980.00	
	TOTAL PARTS			\$ 8,721.22	\$ 9,645.27	
	TOTAL			\$ 13,941.22	\$ 16,625.27	
	LESS EXCESS			\$ -	\$ -	
	TOTAL AFTER EXCESS			\$ 13,941.22		
	GST 7%			\$ 975.89	\$ -	
	GRAND TOTAL			\$ 14,917.11	\$ -	

NUMBER OF DAYS: 7 WORKING DAYS(EXCLUDE WAITING FOR SURVEY,AUTHORIZATION,PARTS,SAT,SUN & PH)



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/FCI19011514/R1qd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 02-09-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHB 2376Y	Veh. Inspected	SMG 8086J	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19004158MFSH	Excess (\$)	0.00	
Assign From	HENRY KAO	Assign Date	28/06/2019	
2. Vehicle Particulars & Condition				
Make & Model	MINI COOPER S CLUBMAN	c.c	1998	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	WMWLN720102H57286	Colour	MAROON	
Odometer	3909	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	225/40 R18	PIRELLI	6 mm	
L/H Front Tyre	225/40 R18	PIRELLI	6 mm	
R/H Rear Tyre	225/40 R18	PIRELLI	6 mm	
L/H Rear Tyre	225/40 R18	PIRELLI	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	24/06/2019	Inspection Date	28/06/2019	
Survey held at	27A TANJONG PENJURU			
Repairer	EUROKARS HABITAT PTE LTD			
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:		7 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. SMG 8086J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BONNET (SN)	BENT	1,610.83	1,610.83
2	TWIST PROTECTOR (SN)	SERVICEABLE	14.18	-
1	MINI EMBLEM (SN)	NECESSARY	78.72	78.72
1	BONNET AIR SCOOP (SN)	CRACKED	165.17	165.17
1	TRIM RING,HEADLAMP LH (SN)	NECESSARY	72.86	72.86
1	TRIM RING,HEADLAMP RH (SN)	NECESSARY	72.86	72.86
1	LABEL,COOLANT (SN)	NECESSARY	31.72	31.72
15	BONNET INSULATION CLIP (SN)	NECESSARY	15.60	15.60
1	FRONT BUMPER GRILLE CHROME (SN)	CRACKED	145.41	145.41
1	RADIATOR GRILLE FRAME (SN)	CRACKED	242.32	242.32
1	TOW COVER (SN)	MISSING	80.08	80.08
1	BUMPER FRONT COVER (SN)	CUT	169.91	169.91
1	FRONT BUMPER LOWER AIR DUCT TRIM RH (SN)	SCRATCHED	57.59	57.59
1	FRONT BUMPER (SN)	DEFORMED	881.40	881.40
1	BUMPER SUPPORT RH (SN)	CRACKED	77.06	77.16
3	EXPANDING RIVET (SN)	NECESSARY	1.95	1.95
1	AIR DUCT CENTER (SN)	CRACKED	159.90	159.90
1	BUMPER FOAM (SN)	CRACKED	35.49	35.49
1	REINFORCEMENT (SN)	BENT	459.16	459.16
1	BUMPER BRACKET RH (SN)	SERVICEABLE	31.98	-
1	DEFORMATION (SN)	BENT	123.63	123.63
2	HEX BOLT (SN)	NECESSARY	7.16	7.16
1	NUT PLATE (SN)	NECESSARY	10.86	10.86
2	HEX BOLT WIT (SN)	NECESSARY	25.10	25.10
1	V-BRACE (SN)	SERVICEABLE	153.40	-
1	COMBI OVAL-H (SN)	NECESSARY	3.12	3.12
1	HEADLIGHT (SN)	CUT	2,670.85	2,670.85
3	HEADLIGHT GROMMET (SN)	NECESSARY	39.00	39.00
1	CONDENSER (SN)	BENT	1,203.28	1,203.28
1	FOG LAMP (SN)	SERVICEABLE	552.17	-
1	GRILLE,CENTER LOWER (SN)	CRACKED	92.37	92.37

Report Ref No. CS/FCI19011514/R1qd3n2

**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 (\$)
1	GRILLE GARNISH (SN)	SERVICEABLE	47.78	-
1	GRILLE,CENTER UPPER (SN)	SERVICEABLE	124.54	-
1	BONNET SEAL (ADDITIONAL) (SN)	NECESSARY	64.09	64.09
1	DEFORMATION LH (ADDITIONAL) (SN)	BENT	123.63	123.63
1	SUNDRIES (SN)	NECESSARY	100.00	30.00
1	NUMBER PLATE WITH CASING (SN)	BENT	70.00	70.00
			9,815.17	8,821.22
	LABOUR			
	TO REPLACE BONNET,FRONT BUMPER & TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.		2,520.00	1,680.00
	TO RESPRAY BONNET,FRONT BUMPER.		1,800.00	1,600.00
	TO REMOVE & REPLACE CONDENSER AND RADIATOR FAN ASSY.		840.00	840.00
	TO TOP-UP GAS,CONDUCT PRESSURE TEST & PERFORM LEAK TEST ON THE COOLING SYSTEM.		500.00	250.00
	TO INSTALL THE FRONT BONNET STICKER.		350.00	350.00
	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		250.00	150.00
	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		350.00	250.00
	TO TOW THE VEHICLE FROM THE ACCIDENT SITE TO THE WORKSHOP.	NOT NECESSARY	200.00	-
			6,810.00	5,120.00
	GRAND TOTAL		16,625.17	13,941.22
	RECOMMENDED COST OF REPAIRS			13,941.22

Report Ref No. CS/FCI19011514/R1qd3n2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

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.