

15/5/2010

INS. CA. E OWNER:

Wang Pefu

CC 3/ASM190/1850, K ga3

LKK:

IDAC:

MS257

ASSIGNMENT

Surveyor:

Kenneth

DOI:

3/7/19

Date / Time:

3/7/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SKT 3862 Z

Claim No. :

SAMH8PE

Name of Insured : Lim Hock Siang

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :SS

D.O.A : 01/7/19

Place of Accident :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

SHD 9360K



INSRS:

WSP: Trans-cab

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SHD 9360K

SKT 3862 Z

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

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:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

30/10

1/11

31/1/19

Email woi.

to seek mandate.

Pending mandate approval. (approved).

Settle @ \$4099.43. File pass & li send dv.

File pass to MK to close.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 3366.11

(25 days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

% 100

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

10.

If NO or B 28, Ass. Lia :

Repair Cost:

S\$ 3601.74

Loss of Rental (LOR):

S\$ 340.20

(3 days)

x \$113.40

Loss of Use (LOU):

S\$ -

(\$

x

days)

Loss of Income (LOI):

S\$ 150.00

(\$

50

x

3 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$ 7.44

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 4099.43

Global Sum SS: -

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 4099.43

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:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350-

COPY SENT
3/11/19

ASS. REC. BY:

REF:

AXA/

C.B. (AXA)

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

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.

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

2 1/2 days

Res.: Yes or No

Lum Sum:

1. B. / %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

1 File pass to

P/P #3366-11

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S - RS. St

Fees

Others

TOTAL

Report Format :

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

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Veh No:

SHD 9360K

Yr Regn:

05, 19

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

Truck / Trailer or

Make:

Toy Pro

c.c

1798

Colour

M. White/Red

A/C:

Insured / Std / NI / NA

Sp. Reading

20366

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JTDK83FU 403079878

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD / RIM or

Tyre Size:

F:

195/65R15

R:

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

TOYO / YOKO or

Front

R/Bal.

J

mm

Rear

R/Bal.

J

mm

L/Bal.

J

mm

L/Bal.

J

mm

D.O.A.

1 / 7 / 19

D.O.I.

3 / 7 / 19

Survey held at

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

N/S 151

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

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 9360K**AAD1907-026***Not Notation
Runny B4 paint*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

03 JUL 2019

SHD 9360K

JTDKB3FU403079878

TOYOTA

PRIUS

1.7.19

AXA

17/5/2019

PART

1	1	FRONT BUMPER
2	1	BRACKET, FRONT BUMPER EXTENSION MOUNTING
3	1	COVER, FRONT BUMPER HOLE, LH
4	1	REINFORCEMENT, FRONT BUMPER
5	1	ABSORBER, FRONT BUMPER, LOWER
6	1	ABSORBER, FRONT BUMPER ENERGY
7	1	FRONT BUMPER SIDE RETAINER LH
8	1	FRONT BUMPER SUPPORT
9	1	EXTENSION, FRONT BUMPER LH
10	1	FRONT BUMPER SUPPORT
11	1	FRONT LED LAMP (LOWER) LH
12	1	FRONT HEADLAMP LH
13	1	COMPUTER SUB-ASSY, HEADLAMP, LH NO.1
14	1	MOTOR, HEADLAMP LEVELING, LH
15	1	FRONT FENDER LH
16	1	EXTENSION, FRONT FENDER, LH
17	1	COVER SUB-ASSY, FRONT PILLAR, UPR LH
18	1	LINER, FRONT FENDER, LH
19	1	FRONT FENDER EMBLEM LH
20	1	SEAL, FENDER APRON MUDGUARD, LH
21	1	FRONT BONNET
22	1	FRONT LOWER ARM
23	1	SHAFT ASSY, FRONT DRIVE, LH
24	1	KNUCKLE, STEERING, LH
25	1	LINK ASSY, FRONT STABILIZER, LH
26	1	BAR, STABILIZER, FRONT
27	1	ABSORBER ASSY, SHOCK, FRONT LH
28	1	GRILLE, RADIATOR, LOWER NO.1

LIST

\$	<i>Buclum</i>	499.90	✓
\$	<i>SL</i>	101.20	X
\$	<i>SL</i>	29.00	X
\$	<i>SL</i>	696.40	X
\$	<i>SL</i>	130.20	X
\$	<i>SL</i>	78.10	X
\$	<i>SL</i>	112.70	✓
\$	<i>SL</i>	81.70	X
\$	<i>SL</i>	117.80	X
\$	<i>SL</i>	81.70	X
\$	<i>SL</i>	907.75	20
\$	<i>SL</i>	2,909.04	✓
\$	<i>SL</i>	492.30	X
\$	<i>SL</i>	413.10	X
\$	<i>SL</i>	945.30	X
\$	<i>SL</i>	48.80	X
\$	<i>SL</i>	98.30	X
\$	<i>SL</i>	200.70	X
\$	<i>SL</i>	86.50	✓
\$	<i>SL</i>	50.90	} X
\$	<i>SL</i>	950.50	
\$	<i>SL</i>	631.90	
\$	<i>SL</i>	1,186.20	
\$	<i>SL</i>	562.30	
\$	<i>SL</i>	199.00	
\$	<i>SL</i>	360.30	
\$	<i>SL</i>	401.80	
\$	<i>SL</i>	167.90	

Trans-cab Auto Services Pte Ltd

AAD1907-026

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9360K

TOTAL	\$	12,541.29
25%	\$	3,135.32
	\$	9,405.97

Special Nett

1	1	FRONT WHEEL RIM	\$	<i>Sh</i>	1,570.55	X
2	1	FRONT WHEEL RIM COVER	\$	<i>Sh</i>	175.80	X
3	1	CLIP, FRONT FENDER LINER	\$	<i>nn</i>	22.00	X
		TOTAL	\$		1,768.35	

TOTAL PARTS	\$	11,174.32
--------------------	-----------	------------------

LABOUR

To transfer of Fender fittings, attachments and perform water seepage test.

\$ *nn* 170.00 X

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same

\$ 6,000.00 *2001*

To Rust-Proofing Of The Affected Areas.

\$ *nn* 170.00 X

Putty And Spray Painting Of The Affected Portion.

\$ 6,000.00 *4801*

To transfer of Front Bumper fittings, attachments and perform water seepage test.

\$ *nn* 170.00 X

To check steering geometry and computer wheel alignment

\$ *nn* 220.00 X

To Check Electrical Lighting Concerned.

\$ 170.00 *201*

To transfer of Front Bonnet fittings, attachments and perform water seepage test.

\$ *nn* 170.00 X

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.

\$ *nn* 380.00 X

Trans-cab Auto Services Pte Ltd**AAD1907-026**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9360K

To apply paint protection system (PPS) maintain and enhancement

\$ *na* 380.00 X

To transfer of tire, rim and on wheel balancing.

\$ *na* 170.00 X

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

\$ *na* 380.00 X

To dismantle and refit front end suspension, undercarriage parts, final checking and testing.

\$ *na* 380.00 X**TOTAL \$ 14,760.00****Over All Total \$ 25,934.32****(PART-BY-PART) Repair Days**~~20 days~~*2 1/2 days*

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary charge must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHD9360K
Vehicle to be Exported:	Yes
Intended Deregistration Date:	02 Jul 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS 5DR HATCHBACK (AUTO)
Primary Colour:	Red
Manufacturing Year:	2018
Engine No.:	2ZR2C07071
Chassis No.:	JTDKB3FU403079878
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$26,605.00
Original Registration Date:	17 May 2019
First Registration Date:	17 May 2019
Transfer Count:	0
Actual ARF Paid:	\$14,247.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	16 May 2027
PARF Rebate Amount:	\$10,685.00

Intended COE Rebate Details

COE Expiry Date:	16 May 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$22,309.00
COE Rebate Amount:	\$17,847.00
Total Rebate Amount:	\$28,532.00

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 02 Jul 2019

OK

◀ Service Request Details

Claim

S9M01SPE

Reference

None ✎

Loss Date

July 1, 2019

Report Date

Jul 5, 2019 8:51:00 AM

Request Date

July 5, 2019

Due Date

July 5, 2020

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

T: 9.53AM

V: 1h

E: ✓

Actions

Next Step

Finish the work

Complete Work

More ▾

Vehicle Information

Incident Vehicle Registration #

SHD9360K

MODEL

PRIUS -1.8

Service Address

...

Primary Contact/Insured

LIM HOCK SIANG

07-07, 120 SERANGOON AVENUE 3, 554774, Singapore

96939931

PEARSONLIM@HOTMAIL.COM

Claim Handler

WANG Peter

peter.wang@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

[New Message](#)

Catherine Chong (LKK Auto)

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Sent: Thursday, 4 July, 2019 4:45 PM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Cc: Cecilia Chong (LKK Auto); CS A Team; Admin A
Subject: Third Party Direct settlement for APWs (TRANS-CAB) - Accident Involving SKT3862Z (OI : AXA - TBA) AND SHD9360K (TP : LKK REF - CC3/ASM19011850/Kga3) on 01/07/2019
Attachments: TP GIA REPORT.pdf; TP ESTIMATE.pdf
Categories: Santosh

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHD 9360K at M/s Trans-cab Auto Services Pte Ltd (Ang Mo Kio) on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP estimate
- TP GIA report

Meanwhile, kindly assist to assign this case to LKK.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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



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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 1/11/2019

Survey Details:

Date of loss	1-Jul-19
Date of appointment	3-Jul-19
Date of survey	3-Jul-19
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SHD 9360K
Make and Model	TOYOTA PRIUS 5DR - 1798cc
Date of registration	17-May-19
Parf Rebate	
Market Value	\$ -
Parf Rebate	\$ -
Nett Loss	\$ -

Repair details:

Initial Estimate	25,934.32
------------------	-----------

Proposed/Revised repair cost:

Parts	\$ 2,706.10
Check items (estimate)	\$ -
Labour	\$ 660.00
Total	\$ 3,366.10
Lump Sum(if applicable)	\$ -

Number of days for repair	2.5
---------------------------	-----



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:

2.5 RECOMMENDED REPAIR DAYS + 0.5 PRS = 3 DAYS

Mandate:

Liability(TP)		100%
Proposed repair cost	\$	3,601.74
Loss of use	\$	-
Loss of rental	\$	340.20
Loss of income	\$	150.00
LTA search fees	\$	7.49
Others	\$	-
Proposed Total	\$	4,099.43



<MANDATE IA> - S9M01SPE {ACCIDENT INVOLVING SKT 3862Z (OI) & SHD 9360K (TP) ON 01/07/2019}

Type

🔗 Question

Message

LIABILITY: 100% BOLA S10- INFORMED OI ABOUT TP CLAIM AND NCD ISSUE. AGREED TO SETTLE AT BEST. WE SEEK YOUR MANDATE AT \$4,099.43 (CLAIMING LOR & LOI). MANDATE IA HAS BEEN UPLOADED IN SMARTCLAIM. KINDLY LET US HAVE YOUR APPROVAL/INSTRUCTION. THANKS - CCL

Reply



Pls proceed DS with quantum as proposed

Type

🔗 Question

Message

LOR is subject to rental agreement.

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 : AAD1907-026

Your Ref : SKT3862Z

Date : 17.July 2019

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9360K AND SKT3862Z ON 01/07/19 11:58 PM ALONG BISHAN STREET 24

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)	\$	3,601.74
2.	Loss of Rental for <u>3</u> days @ \$ <u>113.40</u> per day	\$	340.20
3.	Loss of Income for <u>3</u> days @ \$ <u>50</u> per day	\$	150.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	4,099.43

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 (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**TO:****AXA INSURANCE PTE LTD**

8 SHENTON WAY, #27-01

AXA TOWER

068811 SINGAPORE

ATTENTION:

INVOICE NO. : INV1907-128**DATE** : 16. July 2019**REFERENCE NO** : AAD1907-026**TERMS** :**DUE DATE** : 16. July 2019**PAGE** : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9360K; DOA 01.07.19(PART-BY-PART-19)	1	3,601.74	3,601.74

Total SGD Excl. GST : 3,366.11**7% GST :** 235.63**Total SGD Incl. GST :** 3,601.74****** THREE THOUSAND SIX HUNDRED ONE AND SEVENTY FOUR 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/ASM19011850/Kga3s2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811

Date : 14-11-2019



ATTN: PETER WANG

Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKT 3862Z	Veh. Inspected	SHD 9360K
Policy No.	P1646021	Coverage (\$)	0.00
Claim No.	S9M01SPE	Excess (\$)	0.00
Assign From		Assign Date	03/07/2019

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2019
Chassis No.	JTDKB3FU403079878	Colour	METALLIC WHITE / RED
Odometer	20366	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3. Conditions 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. Description of Damages

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

5. General Information

Accident Date	01/07/2019	Inspection Date	03/07/2019
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:	2.500 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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 9360K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER (CONSISTENT)	BUCKLED / CRACKED	499.90	499.90
1	BRACKET, FRONT BUMPER EXTENSION MOUNTING (CONSISTENT)	SERVICEABLE	101.20	-
1	COVER, FRONT BUMPER HOLE, LH (CONSISTENT)	SERVICEABLE	29.00	-
1	REINFORCEMENT, FRONT BUMPER (CONSISTENT)	TO REPAIR SEE LABOUR	696.40	-
1	ABSORBER, FRONT BUMPER, LOWER (CONSISTENT)	SERVICEABLE	130.20	-
1	ABSORBER, FRONT BUMPER ENERGY (CONSISTENT)	SERVICEABLE	78.10	-
1	FRONT BUMPER SIDE RETAINER LH (CONSISTENT)	DISTORTED	112.70	112.70
1	FRONT BUMPER SUPPORT (CONSISTENT)	SERVICEABLE	81.70	-
1	EXTENSION, FRONT BUMPER LH (CONSISTENT)	SERVICEABLE	117.80	-
1	FRONT BUMPER SUPPORT (CONSISTENT)	SERVICEABLE	81.70	-
1	FRONT LED LAMP (LOWER) LH (CONSISTENT)	SERVICEABLE	907.75	-
1	FRONT HEADLAMP LH (CONSISTENT)	CUT	2,909.04	2,909.04
1	COMPUTER SUB-ASSY, HEADLAMP, LH NO.1 (CONSISTENT)	SERVICEABLE	492.30	-
1	MOTOR, HEADLAMP ELVELING, LH (CONSISTENT)	SERVICEABLE	413.10	-
1	FRONT FENDER LH (CONSISTENT)	TO REPAIR SEE LABOUR	945.30	-
1	EXTENSION, FRONT FENDER, LH (CONSISTENT)	SERVICEABLE	48.80	-
1	COVER SUB-ASSY, FRONT PILLAR, UPR LH (CONSISTENT)	SERVICEABLE	98.30	-
1	LINER, FRONT FENDER, LH (CONSISTENT)	TO REPAIR SEE LABOUR	200.70	-
1	FRONT FENDER EMBLEM LH (CONSISTENT)	NECESSARY	86.50	86.50
1	SELA, FENDER APRON MUDGUARD, LH (CONSISTENT)	SERVICEABLE	50.90	-
1	FRONT BONNET (CONSISTENT)	TO REPAIR SEE LABOUR	950.50	-
1	FRONT LOWER ARM (CONSISTENT)	SERVICEABLE	631.90	-
1	SHAFT ASSY, FRONT DRIVE, LH (CONSISTENT)	SERVICEABLE	1,186.20	-
1	KNUCKLE, STEERING, LH (CONSISTENT)	SERVICEABLE	562.30	-
1	LINK ASSY, FRONT STABILIZER, LH (CONSISTENT)	SERVICEABLE	199.00	-

Report Ref No. CC3/ASM19011850/Kga3s2



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 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BAR, STABILIZER, FRONT (CONSISTENT)	SERVICEABLE	360.30	-
1	ABSORBER ASSY, SHOCK, FRONT LH (CONSISTENT)	SERVICEABLE	401.80	-
1	GRILLE, RADIATOR, LOWER NO.1 (CONSISTENT)	SERVICEABLE	167.90	-
	LESS 25% DISCOUNT		-3,135.32	-902.03
			9,405.97	2,706.11
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT WHEEL RIM (SN) (CONSISTENT)	SERVICEABLE	1,570.55	-
1	FRONT WHEEL RIM COVER (SN) (CONSISTENT)	SERVICEABLE	175.80	-
1	CLIP, FRONT FENDER LINER (SN) (CONSISTENT)	NOT NECESSARY	22.00	-
			1,768.35	-
	<u>LABOUR</u>			
	TO TRANSFER OF FENDER 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 REINFORCEMENT, FRONT BUMPER, FRONT FENDER LH; LINER, FRONT FENDER, LH AND FRONT BONNET.		6,000.00	200.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		6,000.00	440.00
	TO TRANSFER OF FRONT BUMPER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO TRANSFER OF FRONT BONNET FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	NOT NECESSARY	380.00	-
	TO TRANSFER TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-

Report Ref No. CC3/ASM19011850/Kga3s2



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.: 3 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
			14,760.00	660.00
GRAND TOTAL			25,934.32	3,366.11
RECOMMENDED COST OF REPAIRS				3,366.11

Report Ref No. CC3/ASM19011850/Kga3s2

KONG SENG CHEONG

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.