

000000

INS. CASE OWNER:

CC 3/QBE1901 1876, ^{a3} ~~KX/BS~~

LKK:

IDAC:

Surveyor:

Kenneth

DOE:

ASSIGNMENT

2/7/19

Date / Time:

2/7/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

YP 9749J

Name of Insured:

SINGAPORE KAMUAG SERVICES PN

Insured Tel No.:

HP:

Claim No.:

VL011727

Policy No.:

8-00009451-MVA-B001

Make / Model:

MITSUBISHI

Place of Accident:

227 RMK Ave 6 LP

Excess Sec II :SS

D.O.A.:

2/7/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO. Driver Name / Age: LEB MEWA 4001

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

% Final ? Yes / No

SHD 5701M



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans

Cnb



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time:

2/7/2019

YP 9749J

STAGE

DATE / PIC

27/08/19

- FILE REGISTERED. OLD REGISTERED & HIT TP FOUND. SEND LETTER & BULK TO OI TO NOTIFY TP CLAIM & ACC ISSUES.

- FINALIZED

- TP LOU FORWARDED DIRECTLY TO QBE

12/02/2020

- TYPE REPORT FOR MANDATE APPROVAL

- REPORT DONE

14/02/2020

- SEEK MANDATE APPROVAL TO QBE

20/02/2020

- QBE APPROVED MANDATE

25/02/2020

- SEND 1ST OFFER TO TP

04/03/2020

- RECEIVED ORIG. DV. TP ACCEPTED OFFER.

- ALL DOCS IN ORDER.

Non-Reporting It (1st):

Non-Reporting It (2nd):

Non-Reporting It (Final):

Notification It (if non-pickup):

Call OI:

After call It to OI: 27/08/19 - oic

Documentation Check List: Handler Typist

Notification It (if non-pickup)

After call It to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

ETA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time: 04/07/19

Sent By: b3

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/R

\$5 804.93

(2 days) Reduction: 96 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 26/07/20

Confirm with: WAH YIN

Email ☒ Call ☐

Final Liability:

%

100

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

011

If NO or B 28. Ass. Lia:

Repair Cost (w/gst)

\$5 861.28

COID REGISTERED & HIT TO

Loss of Rental (LOR):

\$5 283.50

(2.5 days) x \$113.40

Loss of Use (LOU):

\$5 -

(5 x days)

Loss of Income (LOI):

\$5 125.00

(50 x 2.5 days)

LOR only ☐ LOU only ☐

LOR + LOU ☐

LOR + LO ☒

(Tick only one)

GIA/LTA Search

\$5 7.49

Medical:

\$5 -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

\$5 -

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

\$5 -

3) Survey fee:

Total:

\$5 1,277.27

Global Sum \$5: 1,270.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$5 1,270.00

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

\$5 -

Name 2:

-

Payee 3: (Strike if N.A.)

\$5 -

Name 3:

-

ASS. REC. BY:

REF: QBE1

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.

N/S	O/S

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:

1-B1 %

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 \$804.93

(RBD: \$21,103.94 / 96%)

Veh No:

S140 5201M

Yr Regn:

12, 18

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

Truck / Trailer or

Make:

Toyota Pro

c.c

1788

Colour

M. P. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

43436

T/Radio:

Insured / Std / NI / NA

Eng No:

C/No:

JTDKB3FU80.3078457

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD / A/Rim or

Tyre Size:

F:

195/65R15

R:

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

Front

R/Bal.

S

mm

Rear

R/Bal.

S

mm

L/Bal.

S

mm

L/Bal.

S

mm

D.O.A.

2/7/19

D.O.I.

3/7/19

Survey held at

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

O/S Rn

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

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:

\$ - FLS \$

Fines

Others

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format :

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

TOTAL



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: To Be Advised
Our ref: CC3/QBE19011876/Kgb3

Date: 04.07.2019

The Motor Claims Department
M/s QBE INSURANCE (INTERNATIONAL) LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD5201M

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 03.07.2019 at the premises of M/s Trans-cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	22,708.87
Revised Estimate Amount	: S\$	804.93
"Check" Items Amount	: S\$	680.81
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
Estimated normal period for repairs: 2 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

Trans-cab Auto Services Pte Ltd

AAD1907-036

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5201M*Not Authorized
Resurvey B4 point*

Vehicle No.:

Chassis No.:

Vehicle Make:

03 JUL 2019

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

SHD 5201M

JTDKB3FU803078457

TOYOTA

PRIUS

2.7.19

QBE

19/12/2018

PART**LIST**

1	1	FRONT BUMPER	\$	Buc/ R	499.90	✓
2	1	BRACKET, FRONT BUMPER EXTENSION MOUNTING	\$	Ln	101.20	X
3	1	REINFORCEMENT, FRONT BUMPER	\$	R	696.40	X
4	1	ABSORBER, FRONT BUMPER, LOWER	\$	Ln	130.20	X
5	1	ABSORBER, FRONT BUMPER ENERGY	\$	Ln	78.10	X
6	1	FRONT BUMPER SIDE RETAINER RH	\$	Ln	112.70	X
7	1	FRONT BUMPER SUPPORT	\$	Ln	81.70	X
8	1	EXTENSION, FRONT BUMPER, RH	\$	Ln	117.80	X
9	1	FRONT BUMPER SUPPORT	\$	Ln	81.70	X
10	1	FRONT LED LAMP (LOWER) RH	\$	Wc	907.75	7X
11	1	FRONT HEADLAMP RH	\$	Ln	2,909.04	} X
12	1	COMPUTER SUB-ASSY, HEADLAMP, RH NO.1	\$	R	492.30	
13	1	MOTOR, HEADLAMP LEVELING, RH	\$	Ln	413.10	
14	1	FRONT FENDER RH	\$	R	945.30	
15	1	EXTENSION, FRONT FENDER, RH	\$	Ln	48.80	
16	1	COVER SUB-ASSY, FRONT PILLAR, UPR RH	\$	Ln	98.30	
17	1	LINER, FRONT FENDER, RH	\$	R	200.70	
18	1	FRONT FENDER EMBLEM RH	\$	Ln	86.50	
19	1	SEAL, FENDER APRON MUDGUARD, RH	\$	Ln	50.90	
20	1	FRONT BONNET	\$	R	950.50	
21	1	COCK ASSY, RESERVE TANK	\$	Ln	117.80	

TOTAL \$ 9,120.69**25% \$ 2,280.17****\$ 6,840.52****Special Nett**

1	1	FRONT WHEEL RIM	\$	Ln	1,570.55	X
2	1	FRONT WHEEL RIM COVER	\$	Ln	175.80	X
3	1	CLIP, FRONT FENDER LINER	\$	Ln	22.00	X

Trans-cab Auto Services Pte Ltd

AAD1907-036

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5201M

4 1SET Front licence plate with holder \$ *Pen* 100.00 X

TOTAL \$ **1,868.35**

TOTAL PARTS \$ **8,708.87**

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 *2000*

To Rust-Proofing Of The Affected Areas.

\$ *nn* 170.00 X

Putty And Spray Painting Of The Affected Portion.

\$ 6,000.00 *2200*

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 *100*

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

To apply paint protection system (PPS) maintain and enhancement

\$ *nn* 380.00 X

To transfer of tire rim and on wheel balancing.

\$ *nn* 170.00 X

TOTAL \$ **14,000.00**

Over All Total \$ **22,708.87**

(PART-BY-PART) Repair Days

20 days

2 days

Let's Auto Consultants hence notify the Registrar of the following:

- To relay any information and reports
- Particulars of the repair work done
- That only approved and "Wheel Regulator" tools
- No illegal modification is allowed
- Supplementing any other information
- In addition to the above

Acknowledged by Receiver

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.:	SHD5201M
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.:	2ZR2B91266
Chassis No.:	JTDKB3FU803078457
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$26,605.00
Original Registration Date:	19 Dec 2018
First Registration Date:	19 Dec 2018
Transfer Count:	0
Actual ARF Paid:	\$14,247.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	18 Dec 2026
PARF Rebate Amount:	\$10,685.00

Intended 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

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

Shu Pei (LKKAUTO)

From: Jenny Toh <jenny.toh@qbe.com>
Sent: Friday, 5 July 2019 9:39 AM
To: Shu Pei (LKKAUTO)
Subject: Direct Settlement - Accident Involving YP9749J (OI : QBE - TBA) AND SHD5201M (TP : LKK REF - CC3/QBE19011876/Kgb3) on 02.07.2019
Attachments: YP9749J.pdf

Our ref: VC012737

Hi Shu Pei

Please find attached as per request.

regards

Jenny Toh

Senior Assistant

Claims / Asia

1 Raffles Quay, #29-10 South Tower, Singapore 048583

+65 6224 6633 | +65 6477 1225

[Website](#) [LinkedIn](#) [Twitter](#)



From: Joyce Foo <joyce.foo@qbe.com>
Sent: Friday, 5 July 2019 9:26 AM
To: Jenny Toh <jtoh@qbe.com>
Subject: FW: Direct Settlement - Accident Involving YP9749J (OI : QBE - TBA) AND SHD5201M (TP : LKK REF - CC3/QBE19011876/Kgb3) on 02.07.2019

Thanks & Best Regards

Joyce Foo

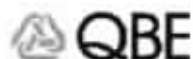
Senior Assistant

Claims Dept/Asia

1 Raffles Quay, #29-10 South Tower, Singapore 048583

+65 64771184 | +65 62246633

[Website](#) [LinkedIn](#) [Twitter](#)



From: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Sent: Friday, 5 July 2019 9:19 AM

To: Joyce Foo <joyce.foo@qbe.com>

Cc: Admin A <admin-a@lkkauto.com>; Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>

Subject: Direct Settlement - Accident Involving YP9749J (OI : QBE - TBA) AND SHD5201M (TP : LKK REF - CC3/QBE19011876/Kgb3) on 02.07.2019

WITHOUT PREJUDICE

Dear Joyce,

We refer to the above matter.

We have inspected TP vehicle SHD 5201M at M/s Trans-cab Auto Services Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Cecilia and she can be contacted at DID: 6749 4274.

Thank you,

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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IMPORTANT NOTE: Please submit the completed Addendum form to the same Authorised Reporting Centre with whom you submitted the Original Report.

ADDENDUM

(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS:

Original Report No : _____ Vehicle Registration No: YP 97195

Name (as shown in NRIC) : _____ NRIC/FIN/Passport No : _____

(*Vehicle Driver / Vehicle Owner) (*) Please delete as appropriate

Address : _____ Singapore ()

Contact (Tel) : _____ Mobile No. : _____

Email Address : _____

Date of Accident : _____ Time of Accident : _____

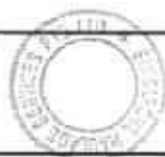
Place of Accident : _____

Insurance Company: _____

(B) ADDITIONAL INFORMATION / AMENDMENTS:

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:

-- DATE OF ACCIDENT SHOULD BE ON 02/07/2019 INSTEAD. THAT'S ALL. --



Policyholder / Driver's Signature
Date:

Reporting Centre Personnel's Signature
Name:
NRIC/FIN No.:
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				
QBE INSURANCE (SINGAPORE) PTE LTD			Ref : CC3/QBE19011876/Kha3q2	
1 RAFFLES QUAY #29-10 SOUTH TOWERSINGAPORE 048583			Date : 11-03-2020	
			Code : QBE	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YP 9749J	Veh. Inspected	SHD 5201M	
Policy No.	8-V0009451-MVA-E001	Coverage (\$)	0.00	
Claim No.	VC012737	Excess (\$)	0.00	
Assign From		Assign Date	03/07/2019	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA PRIUS (A)	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	JTDKB3FU803078457	Colour	METALLIC WHITE/RED	
Odometer	43436	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	GOODYEAR	8 mm	
L/H Front Tyre	195/65 R15	GOODYEAR	8 mm	
R/H Rear Tyre	195/65 R15	GOODYEAR	8 mm	
L/H Rear Tyre	195/65 R15	GOODYEAR	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	02/07/2019	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 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. SHD 5201M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER	BUCKLED / DENTED	499.90	499.90
1	BRACKET ,FRONT BUMPER EXTENSION MOUNTING	SERVICEABLE	101.20	-
1	REINFORCEMENT ,FRONT BUMPER	TO REPAIR SEE LABOUR	696.40	-
1	ABSORBER ,FRONT BUMPER ,LOWER	SERVICEABLE	130.20	-
1	ABSORBER ,FRONT BUMPER ENERGY	SERVICEABLE	78.10	-
1	FRONT BUMPER SIDE RETAINER RH	SERVICEABLE	112.70	-
1	FRONT BUMPER SUPPORT	SERVICEABLE	81.70	-
1	EXTENSION ,FRONT BUMPER ,RH	SERVICEABLE	117.80	-
1	FRONT BUMPER SUPPORT	SERVICEABLE	81.70	-
1	FRONT HEADLAMP (LOWER) RH	SERVICEABLE	907.75	-
1	FRONT HEADLAMP RH	SERVICEABLE	2,909.04	-
1	COMPUTER SUB ASSY ,HEADLAMP ,RH NO.1	SERVICEABLE	492.30	-
1	MOTOR ,HEADLAMP LEVELING ,RH	SERVICEABLE	413.10	-
1	FRONT FENDER RH	TO REPAIR SEE LABOUR	945.30	-
1	EXTENSION ,FRONT FENDER, RH	SERVICEABLE	48.80	-
1	COVER SUB-ASSY ,FRONT PILLAR ,UPR RH	SERVICEABLE	98.30	-
1	LINER ,FRONT FENDER ,RH	TO REPAIR SEE LABOUR	200.70	-
1	FRONT FENDER EMBLEM RH	NOT NECESSARY	86.50	-
1	SEAL ,FENDER APRON MUDGUARD ,RH	SERVICEABLE	50.90	-
1	FRONT BONNET	TO REPAIR SEE LABOUR	950.50	-
1	COCK ASSY ,RESERVE TANK	SERVICEABLE	117.80	-
	LESS 25% DISCOUNT		-2,280.17	-124.97
			6,840.52	374.93
SPECIAL NETT ITEMS				
1	FRONT WHEEL RIM (SN)	SERVICEABLE	1,570.55	-
1	FRONT WHEEL RIM COVER (SN)	SERVICEABLE	175.80	-
1	CLIP,FRONT FENDER LINER (SN)	NOT NECESSARY	22.00	-

Report Ref No. CC3/QBE19011876/Kha3q2



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	SET FRONT LICENCE PLATE WITH HOLDER (SN)	SERVICEABLE	100.00	-
			1,868.35	-
	LABOUR			
	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 RH,LINER ,FRONT FENDER ,RH 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	220.00
	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	10.00
	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 OF TIRE RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
			14,000.00	430.00
GRAND TOTAL			22,708.87	804.93
RECOMMENDED COST OF REPAIRS				804.93

Report Ref No. CC3/QBE19011876/Kha3q2

KONG SENG CHEONG

Licensed Appraiser

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