

ASS. REC. BY:

REF: CS/FCI19012720/05f3m2 Special Instruction:

Supervisor: Bryan

ASSIGNMENT (Office)

From (Person): Henry Kao of FCI Date/Time: 4:10pm @ 18/7/19

Estimated Cost: Bill to:

OD-TP WWS/TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No: SHD 8503Y Insured: SHC 7318C

at Workshop m/s chunni motor Tel: 65425119

of Blk 10 Amk Ind. Park 2A #03-19

Policy No: Claim No: D19004692 MFSH

Sum Insured: Excess:

Make of Veh: (Client's Record) D.O.A 13/07/2019

CA / REV / REP. / REV 24 HRS lwp H.O.D. Endorsement:

Date/Time: 4:40pm @ 18/7/19 Person Contacted: Lynn Vehicle: IN/OUT

Date/Time	Action/Instruction	Estimate
	SHD 8503Y CS/FCI17011735/KVbn2	DOA = 13/6/17
	SHC 7318C NS/INC18002458/MMbe2	6/2/18
22/07/19	@ 17:34 pm revised RA to Henry via email.	

ASS. REC. BY:

ASSIGNMENT

02 Sept 2023

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: 15 ~~12~~ days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHD 8503Y Yr Regn: 2015 Sept

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

Truck / Trailer or

Make: Hyundai I40 c.c. 1685

Colour: Yellow A/C: Insured / Std / NI / NA

Sp. Reading: N.A. T/Radio: Insured / Std / NI / NA

Eng/No: D4DFU500578

C/No: KMHLB41UMGU079552

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/60R16

R: — 11 —

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

TOYO / YOKO or Hankook

Front R/Bal. 5 mm Rear R/Bal. 5 mm

L/Bal. 5 mm L/Bal. 5 mm

D.O.A. 13/07/2019 D.O.I. 19/07/2019

Survey held at Churni AMK

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

Front

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

Date / Time Action / Instruction

First report SHC 7318C

Invoice 2/5 30000/- into 15 days of repair (\$ 21,541.84 Red - 42%)

RECEIVED 06 SEP 2019

Date/Time, File Pass to? : Preli. Report

1) 06/09/19 : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: 15

Resurvey No. of Trip: 2

41x15^2 615

Report Format : Lump Sum / I.B.I: (\$ 30,000/- 4s)

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

Survey Fee:	170+615
Transportation:	50
3+RS, SI	50
Photos 580	50
Others	368
TOTAL	1303

Handwritten notes: 580, 01P, 6/9/19



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: D19004692MFSH

Date: 22 July 2019

Our Ref: CS/FCI19012720/Dsf3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

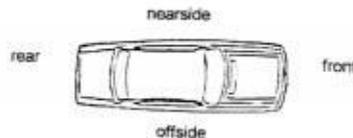
INITIAL INSPECTION REPORT OF VEHICLE NO. SHD 8503Y .

Please be informed that we had conducted the inspection of the abovementioned vehicle on 19/07/2019 at the premises of M/s Chunni Motor Work Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$ <u>46,904.96</u> .
Revised Estimate Amount	: S\$ <u>34,313.68</u> .
"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 front portion .



Comments/ Present Status:

Damages Consistent.
Repair days: 12 days

Yours faithfully,
Bryan Ang
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	17-07-2019	Our Ref No. D19004692MFSH
Accident Date	13-07-2019	Claim Type. Third Party
Insured Vehicle	SHC7318C	Third Party Vehicle. SHD8503Y
Survey Location	BLK 10 ANG MO KIO INDUSTRIAL PARK 2AAMK AUTOPOINT #03-19	
Contact Person.	LYNN OR IRENE - 65421726	
Contact No.	65427162/ 0	Fax No. 65426039
Survey Type	WITHOUT PREJUDICE:	
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	CHUNNI MOTOR WORK 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.

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Monday, 22 July 2019 5:34 PM
To: 'Henry Kao'; 'CWS Motor Claims'
Cc: assignments; SUR; Admin-D (LKKAuto)
Subject: RE: SURVEY ASSESSMENT - D19004692MFSH/1
Attachments: SHD 8503Y - Preli Advise -.pdf

Dear Henry,

Enclosed preliminary revised of vehicle SHD 8503Y.

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: Thursday, 18 July 2019 4:46 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Henry Kao' <HenryKao@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19004692MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed that repairer agreed survey on 19/07/2019.

Best Regards

G.NIVITHA

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: Thursday, 18 July 2019 4:10 PM
To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Henry Kao <HenryKao@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19004692MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

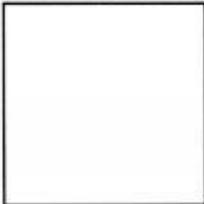
Please find attached the necessary documents for survey.

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

CHUNNI MOTOR WORK PTE LTD**REPAIR ESTIMATE***

VEHICLE NO : SHD 8503Y

DATE : 17.07.2019

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

FCI

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet <i>3nc</i>			\$ 2,265.90
	Bonnet Cable <i>NH</i>			\$ 28.60
	Radiator Grille <i>broken</i>			\$ 1,110.10
	Radiator Grille H Emblem <i>disturbed</i>			\$ 39.50
	Front Bumper Cover <i>broken</i>			\$ 1,052.20
	Front Bumper Sponge <i>then NH</i>			\$ 99.20
	Front Bumper Reinforcement <i>3nc</i>			\$ 402.10
	Front Bumper Grille (LH/RH) <i>o/s broken NH</i>	\$	93.60	\$ 187.20
	Front Bumper Grille Airduct (LH/RH) <i>NH</i>	\$	26.20	\$ 52.40
	Front Bumper Lip <i>NH</i>			\$ 54.90
	Front Bumper Bracket Top (LH/RH) <i>NH</i>	\$	22.40	\$ 44.80
	Front Bumper Bracket (LH/RH) <i>o/s broken NH</i>	\$	24.60	\$ 49.20
	Headlamp Support Top Cover <i>broken</i>			\$ 222.60
	Headlamp Support Panel Assy <i>broken</i>			\$ 907.40
	Headlamp (LH/RH) <i>broken</i>	\$	1,388.00	\$ 2,776.00
	Headlamp Halogen Bulb (RH) <i>NH</i>			\$ 14.40
	Radiator <i>bt</i>			\$ 698.30
	Radiator Fan Blade, Cowling, Motor Assy <i>broken</i>			\$ 792.95
	Radiator Bracket (RH/LH) <i>NH</i>	\$	6.50	\$ 13.00
	Radiator Expansion Tank <i>broken</i>			\$ 28.30
	Radiator Guard <i>NH</i>	\$	20.00	\$ 40.00
	Horn Unit (LH/RH) <i>NH</i>	\$	73.80	\$ 147.60
	Horn Wire <i>Socket broken</i>			\$ 156.50
	Front Fender (LH/RH) <i>Disturbed o/s NH</i>	\$	566.30	\$ 1,132.60
	Front Fender Apron Panel (RH) <i>3nc</i>			\$ 637.00
	Front Fender Shield (LH/RH) <i>o/s torn NH</i>	\$	174.90	\$ 349.80
	Air Cleaner Assy <i>NH cut/broken</i>			\$ 118.60
	Air Duct <i>NH disturbed</i>			\$ 134.60
	Air Cleaner Bottom Assy <i>NH</i>			\$ 325.00
	Aircon Condenser <i>bt</i>			\$ 927.50
	Aircon Suction & Liquid Hose <i>bt</i>			\$ 624.00
	Aircon Discharge Hose <i>bt</i>			\$ 162.60
	Aircon Compressor <i>NH Done</i>			\$ 2,578.00
	Frnt Safety Belt (Assy) (LH/RH) <i>activated</i>	\$	475.40	\$ 950.80
	Front Windscreen Glass <i>crack</i>			\$ 1,017.80
	Front Windscreen Moulding <i>NH</i>			\$ 113.30
	Front Windscreen Pillar Outer (LH) <i>Disturbed</i>			\$ 1,745.50
	Wiper Panel Top Garnish <i>cut</i>			\$ 222.60
	Wiper Container <i>broken</i>			\$ 61.90
	Wiper Container Motor <i>Done</i>			\$ 75.00
RH	Front Wheel Bearing <i>NH Done</i>			\$ 540.50
	Front Shock Absorber (Assy) (RH) <i>2 destroyed</i>		21563.15	\$ 342.20
	Front Shock Absorber Mounting (RH) <i>NH</i>			\$ 108.80



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/FCI19012720/Dsf3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 11-09-2019	
		Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHC 7318C	Veh. Inspected	SHD 8503Y
Policy No.		Coverage (\$)	0.00
Claim No.	D19004692MFSH	Excess (\$)	0.00
Assign From	HENRY KAO	Assign Date	18/07/2019
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KMHLB41UMGU079552	Colour	YELLOW
Odometer	-	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	205/60 R16	HANKOOK	5 mm
L/H Front Tyre	205/60 R16	HANKOOK	5 mm
R/H Rear Tyre	205/60 R16	HANKOOK	5 mm
L/H Rear Tyre	205/60 R16	HANKOOK	5 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	13/07/2019	Inspection Date	19/07/2019
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.		
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:		15 Working Days	



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 8503Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BONNET	BUCKLED	2,265.90	2,265.90
1	BONNET CABLE	NOT NECESSARY	28.60	-
1	RADIATOR GRILLE	BROKEN	1,110.10	1,110.10
1	RADIATOR GRILLE H EMBLEM	DISLODGE	39.50	39.50
1	FRONT BUMPER COVER	BROKEN	1,052.20	1,052.20
1	FRONT BUMPER SPONGE	NOT FITTED	99.20	-
1	FRONT BUMPER REINFORCEMENT	BUCKLED	402.10	402.10
2	FRONT BUMPER GRILLE (LH/RH) @\$93.60	O/S BROKEN / N/S NOT NECESSARY	187.20	93.60
2	FRONT BUMPER GRILLE AIRDUCT (LH/RH) @\$26.20	NOT NECESSARY	52.40	-
1	FRONT BUMPER LIP	NOT NECESSARY	54.90	-
2	FRONT BUMPER BRACKET TOP (LH/RH) @\$22.40	NOT NECESSARY	44.80	-
2	FRONT BUMPER BRACKET (LH/RH) @\$24.60	O/S BROKEN / N/S NOT NECESSARY	49.20	24.60
1	HEADLAMP SUPPORT TOP COVER	BROKEN	222.60	222.60
1	HEADLAMP SUPPORT PANEL ASSY	BROKEN	907.40	907.40
2	HEADLAMP (LH/RH) @\$1388.00	BROKEN	2,776.00	2,776.00
1	HEADLAMP HALOGEN BULB (RH)	NOT NECESSARY	14.40	-
1	RADIATOR	BENT	698.30	698.30
1	RADIATOR FAN BLADE,COWLING,MOTOR ASSY	BROKEN	792.95	792.95
2	RADIATOR BRACKET (LH/RH) @\$6.50	NOT NECESSARY	13.00	-
1	RADIATOR EXPANSION TANK	BROKEN	28.30	28.30
2	RADIATOR GUARD @\$20.00	NOT NECESSARY	40.00	-
2	HORN UNIT (LH/RH) @\$73.80	NOT NECESSARY	147.60	-
1	HORN WIRE	SOCKET BROKEN	156.50	156.50
2	FRONT FENDER (LH/RH) @\$566.30	O/S DENTED / N/S TO REPAIR SEE LABOUR	1,132.60	566.30
1	FRONT FENDER APRON PANEL (RH)	BUCKLED	637.00	637.00
2	FRONT FENDER SHIELD (LH/RH) @\$174.90	O/S TORN / N/S NOT NECESSARY	349.80	174.90
1	AIR CLEANER ASSY	CUT / BROKEN	118.60	118.60

Report Ref No. CS/FC119012720/Dsf3n2



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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	AIR DUCT	DEFORMED	134.60	134.60
1	AIR CLEANER BOTTOM ASSY	NOT NECESSARY	325.00	-
1	AIRCON CONDENSER	BENT	927.50	927.50
1	AIRCON SUCTION & LIQUID HOSE	BENT	624.00	624.00
1	AIRCON DISCHARGE HOSE	BENT	162.60	162.60
1	AIRCON COMPRESSOR	DAMAGED	2,578.00	2,578.00
2	FRT SAFETY BELT (ASSY)(LH/RH) @\$475.40	ACTIVATED	950.80	950.80
1	FRONT WINDSCREEN GLASS	CRACKED	1,017.80	1,017.80
1	FRONT WINDSCREEN MOULDING	NECESSARY	113.30	113.30
1	FRONT WINDSCREEN PILLAR OUTER (LH)	DENTED	1,745.50	1,745.50
1	WIPER PANEL TOP GARNISH	CUT	222.60	222.60
1	WIPER CONTAINER	BROKEN	61.90	61.90
1	WIPER CONTAINER MOTOR	DAMAGED	75.00	75.00
1	RH FRONT WHEEL BEARING	DAMAGED	540.50	540.50
1	FRONT SHOCK ABSORBER (ASSY)(RH)	DISTORTED	342.20	342.20
1	FRONT SHOCK ABSORBER MOUNTING (RH)	NOT NECESSARY	108.80	-
1	FRONT DRIVE SHAFT (RH)	NOT NECESSARY	1,030.80	-
1	RACK & PINION ASSY	NOT NECESSARY	969.60	-
1	STG TIE END	DISTORTED	62.60	62.60
1	STABILIZER BAR	NOT NECESSARY	252.30	-
1	STABILIZER BAR BUSH (RH)	NOT NECESSARY	16.40	-
1	STABILIZER BAR LINK	NOT NECESSARY	61.10	-
1	STABILIZER BRACKET	NOT NECESSARY	24.00	-
1	FRONT SUSPENSION LOWER ARM (RH)	DISTORTED	529.30	529.30
1	FRONT CHASIS MEMBER	BENT	1,060.70	1,060.70
1	KNUCKLE ARM (RH)	DISTORTED	552.00	552.00
1	ENGINE MOUNTING	NOT NECESSARY	456.30	-
1	ENGINE UNDER COVER	BROKEN	334.60	334.60
1	ENGINE CROSSMEMBER	DISTORTED	2,094.40	2,094.40
1	FAN BELT	TORN	116.50	116.50
1	STEERING WHEEL HORN BUTTON ASSY	BROKEN	864.00	864.00
1	INTER COOLER	BENT / PUNCTURE	1,032.50	1,032.50
1	INTER COOLER MOUNTING (2 PCS)	NOT NECESSARY	25.90	-

Report Ref No. CS/FC119012720/Dsf3n2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	HOSE B TO INTER COOLER	NOT NECESSARY	229.70	-
1	HOSE C TO INTER COOLER INLET	NOT NECESSARY	294.50	-
1	PIPE TO INTER COOLER	NOT NECESSARY	167.05	-
1	PIPE TO INTER COOLER OUTLET	NOT NECESSARY	244.55	-
1	ABS SENSOR,RH	NOT NECESSARY	234.00	-
1	JUNCTION BOX ASSY	NOT NECESSARY	1,081.80	-
1	ENGINE TOP COVER	NOT NECESSARY	386.00	-
1	THROTTLE BODY ASSY	NOT NECESSARY	1,096.60	-
1	INTAKE MANIFOLD ASSY	DAMAGED	1,141.10	1,141.10
1	AIRBAG COMPLETE	ACTIVATED	2,948.50	2,948.50
1	AIRBAG CONTROL MODULE	ACTIVATED	1,140.40	1,140.40
1	STEERING ANGLE ASSY	NOT NECESSARY	1,150.60	-
2	AIRBAG SENSOR @\$580.00	ACTIVATED	1,160.00	1,160.00
1	ELECTRIC POWER STEERING	NOT NECESSARY	3,641.00	-
1	FILTER ASSY-OIL (ADDITIONAL)	DAMAGED	380.00	380.00
1	TIMING CHAIN INLET CASE ASSY (ADDITIONAL)	CRACKED	987.60	987.60
1	TIMING CHAIN OUTLET CASE ASSY (ADDITIONAL)	CRACKED	958.40	958.40
1	CRANKSHAFT PULLEY (ADDITIONAL)	DAMAGED	1,226.50	1,226.50
1	ENGINE OIL-6 LITRE (ADDITIONAL)	NOT NECESSARY	300.00	-
1	ROD ASSY-OIL LEVER GAUGE (ADDITIONAL)	BROKEN	295.50	295.50
1	ACTUATOR (ADDITIONAL)	BROKEN	814.60	814.60
1	PULLEY-IDLER (ADDITIONAL)	DAMAGED	189.50	189.50
1	TENSION ASSY (ADDITIONAL)	DAMAGED	260.80	260.80
1	PULLEY-IDLER-FRONT (ADDITIONAL)	DISLODGE	189.50	189.50
1	GASKET-TIMING CHAIN CASE UPPER (ADDITIONAL)	NECESSARY	128.50	128.50
1	GASKET-TIMING CHAIN CASE LOWER (ADDITIONAL)	NECESSARY	128.50	128.50
1	LEVER-TIMING CHAIN (ADDITIONAL)	BROKEN	238.00	238.00
1	PUMP ASSY COOLANT (ADDITIONAL)	DAMAGED	380.00	380.00
2	BONNET HINGE (LH/RH) @\$41.00 (ADDITIONAL)	BENT	82.00	82.00
2	BONNET ABSORBER (LH/RH) @\$58.10 (ADDITIONAL)	NOT NECESSARY	116.20	-
1	FRT TYRE RIM (ADDITIONAL)	DENTED	325.30	325.30
1	HIGH PRESSURE PUMP (ADDITIONAL)	DAMAGED	4,397.60	4,397.60

Report Ref No. CS/FCI19012720/Dsf3n2



LKK Auto Consultants Pte Ltd

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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 (\$)
	LESS 20% DISCOUNT		-11,829.71	-9,116.41
			47,318.84	36,465.64
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT NO PLATE TRIM COVER (SN) }	BROKEN	30.00	45.00
1	FRONT NUMBER PLATE (SN) }	DISLODGE	25.00	-
2	FRONT DOOR COMFORT LOGO (LH/RH) @\$75.00 (SN)	NECESSARY	150.00	150.00
1	FRONT WINDSCREEN SEALANT (SN)	NECESSARY	46.00	46.00
1	FRONT ERP STICKER (SN)	NECESSARY	26.00	26.00
1	FRONT TYRE (RH)(SN)	NOT NECESSARY	216.00	-
			493.00	267.00
	<u>LABOUR</u>			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF N/S FRONT FENDER.		1,200.00	1,000.00
	SPRAY PAINTING CHARGE.		1,200.00	900.00
	WIRING CHARGE.		50.00	30.00
	TUFF KOTE.		80.00	40.00
	TOWING CHARGE.	NOT NECESSARY	50.00	-
	FRONT CHASSIS ALIGNMENT CHARGE.		150.00	120.00
	REMOVE/REFIX UNDERCARRIAGE (FRT).		120.00	80.00
	FRT WHEEL ALIGNMENT.		120.00	60.00
	REMOVE/REFIX AIRCON & REFILL GAS.		80.00	60.00
	REMOVE/REFIX ENGINE/GEARBOX.		120.00	100.00
	REMOVE/REFIX DASHBOARD.		120.00	80.00
	REMOVE/REFIX FRONT WINDSCREEN GLASS.		100.00	80.00
	REMOVE/REFIX CUSHION & UPHOLSTERY FRONT.	NOT NECESSARY	90.00	-
	RE-SET FRT ABS SYSTEM.		100.00	80.00
	R/REFIX AIR BAG/STEERING WHEEL/DASHBOARD/SEAT.		150.00	100.00
	-		-	-
	-		-	-
	-		-	-
			3,730.00	2,730.00
	GRAND TOTAL		51,541.84	39,462.64



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			30,000.00
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Report Ref No. CS/FCI19012720/Dsf3n2

ANG BRYAN TANI

Automotive Assessor / Investigator

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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