

AGS. REC. BY:

REF:

CS/FCI190127A/Thf3/12

Special Instruction:

Survey: Taufik

ASSIGNMENT (Office)

From (Person): Serene for

of

FCI

Date/Time:

209pm @ 19/7/19

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

GBG 9404Z

Insured:

SHC 8389R

at Workshop m/s

Sng Ah Tee

Tel:

6268 6183

of

Blk 3 Pioneer Road north # 01-18

Policy No:

Claim No:

D19004352MFS#

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

1/7/2019

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

2:15pm @ 19/7/19

Person Contacted:

Joyce

Vehicle IN/OUT

Date/Time	Action/Instruction
	Informant ✓
	GBG 9404Z X
	SHC 8389R . CS/FCI17011518/Ugh3n2
25/7/19	Email preli revised to FCI
15/8/19	@ 439pm Joyce said vehicle has not send in for repair

Surveys *Tapin*

REF: **PC1**

ASSIGNMENT

From: _____ Date: **23.7.2019**

Estimated Cost: _____

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

To inspect Vehicle No: **GBG 9404Z**

at Workshop m/s **SNH PH Tee**

of **BK 3 Pioneer Road North #101-18**

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: **Aster 10-309.m**

(Policy Condition)

Remark: **The veh had commenced its repair at the time of inspection.**

N/S	O/S
X	

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ days Res.: Yes or No

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

CA / REV / REP. / 24 HRS **mp"**

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: **GBG 9404Z** Regn: **2017 Nov**

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

Truck / Trailer or

Make: **Nissan NV350** c.c. **2488**

Colour: **Slur** A/C: Insured / Std / NI / NA

Sp. Reading: **29150** T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: **SN1MC2E2670009554**

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: **195/15**

R: **2.7**

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

TOYO / YOKO or

Front

R/Bal. **6** mm

L/Bal. **6** mm

D.O.A. _____

Survey held at **SNH PH Tee**

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

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

Date / Time Action / Instruction

7/10/19 Final fig \$4807.87 confirmed by email (Red 371-32, 7/10)

RECEIVED 08 OCT 2019

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2) **8/10- typet**

Report Format : **CWS**

Lump Sum / I.B.I. (\$) **4807.87**

Days Of Repair: **6**

Resurvey No. of Trip: **1**

Add Fee: ☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Invs (\$)

☐ : Weekend (\$)

Survey Fee: **140**

Transportation: **50**

☐ S + RS, ☐ SI **50**

Photos **25**

Others _____

TOTAL

265

7/10/19 @ 404pm

[Signature]
7/10/2019



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: D19004352MFSH

Our ref: CS/FCI19012779/T1vf3

Date: 25/7/2019

The Motor Claims Department
MS FIRST CAPITAL INSURANCE LTD

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. GBG 9404Z

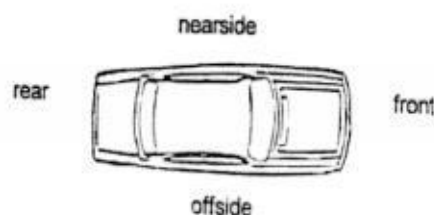
We thank you for your instruction on 19/7/2019

Please be informed that we had conducted the inspection of the above mentioned vehicle on 23/7/2019 at the premises of M/s SNG AH TEE MOTOR & PANEL SERVICE PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$5,179.19
Revised Estimate Amount	: S\$4,287.25
"Check" Items Amount	: S\$31.32
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the rear portion



Comments/Present Status:

Damages Consistent

Yours faithfully,

MOHAMAD TAUFIKH
M.MATAI, AMSAE-A
Automobile Assessor

MOTOR SURVEY ASSIGNMENT

Date	03-07-2019	Our Ref No. D19004352MFSH
Accident Date	01-07-2019	Claim Type. Third Party
Insured Vehicle	SHC8389R	Third Party Vehicle. GBG9404Z
Survey Location	BLK 3 PIONEER ROAD NORTH #01-18	
Contact Person.	SAMANTHA TAN	
Contact No.	62686183/ 0	Fax No. 62681429
Survey Type	DIRECT SETTLEMENT: EST. COR - \$5541.73	
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	SNG AH TEE MOTOR & PANEL SERVICE PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	SERENE	

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.

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Thursday, 25 July 2019 9:18 AM
To: 'CWS Motor Claims'
Cc: 'Serene Ler'; SUR
Subject: RE: SURVEY ASSESSMENT - D19004352MFSH/1-GBG 9404Z
Attachments: GBG 9404Z PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle GBG 9404Z
Date of survey: 23/7/2019
Number of days : 5 days

Best Regards,

Veron Chen | 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) <admin-d@lkkauto.com>
Sent: Friday, 19 July 2019 2:19 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Serene Ler' <SereneLer@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19004352MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed that vehicle is not in the workshop, repairer will arrange.

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: Friday, 19 July 2019 2:09 PM
To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Serene Ler <Sereneler@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19004352MFSH/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

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Monday, 7 October 2019 4:07 PM
To: Sharon Sng; SUR
Subject: RE: GBG 9404Z-DOA: 1/7/2019

Dear Sharon,

WITHOUT PREJUDICE

6 days ok.

Kindly send Final invoice and all supporting documents directly to First Capital Ins Ltd.

Best Regards,

Veron Chen | 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: Sharon Sng <sharon@sngahtee.com>
Sent: Monday, 7 October 2019 4:04 PM
To: Veron Chen (LKKAUTO) <veronchen@lkkauto.com>; SUR <sur@lkkauto.com>
Subject: RE: GBG 9404Z-DOA: 1/7/2019

Hi veron

confirm. 6 days ok?
thanks.

Best Regards

Sharon Sng

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD | BLK 3 PIONEER ROAD NORTH #01-18 SINGAPORE 628457
TEL: 62686183 (4LINES) | FAX: 62681429 | Find us at <http://www.sngahtee.com>



-Please note that all offer/acceptance is made without prejudice.-

From: Veron Chen (LKKAUTO)
Sent: Monday, October 7, 2019 2:49 PM

To: Sharon Sng <sharon@sngahtee.com>; SUR <sur@lkkauto.com>
Subject: RE: GBG 9404Z-DOA: 1/7/2019

Dear Sharon,

WITHOUT PREJUDICE

TO PUTTY & SPRAY PAINTING ON AFFECTED AREAS REVISED TO \$650

Finalise amount \$4807.87 @ 5 working days.

Please check and confirm.

Best Regards,

Veron Chen | 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: Sharon Sng <sharon@sngahtee.com>
Sent: Friday, 4 October 2019 11:34 AM
To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Subject: RE: GBG 9404Z-DOA: 1/7/2019

Best Regards

Sharon Sng

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD | BLK 3 PIONEER ROAD NORTH #01-18 SINGAPORE 628457
TEL: 62686183 (4LINES) | FAX: 62681429 | Find us at <http://www.sngahtee.com>



-Please note that all offer/acceptance is made without prejudice.-

From: Veron Chen (LKKAuto)
Sent: Thursday, September 26, 2019 1:47 PM
To: Sharon Sng <sharon@sngahtee.com>
Subject: RE: GBG 9404Z-DOA: 1/7/2019

Dear Sharon,

Vehicle can finalise?

Best Regards,

Veron Chen | 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: Veron Chen (LKKAuto)

Sent: Tuesday, 10 September 2019 2:33 PM

To: Sharon Sng <sharon@sngahtee.com>

Subject: RE: GBG 9404Z-DOA: 1/7/2019

Dear Sharon,

Vehicle can finalise?

Best Regards,

Veron Chen | 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: Veron Chen (LKKAuto)

Sent: Tuesday, 3 September 2019 2:30 PM

To: Sharon Sng <sharon@sngahtee.com>

Subject: RE: GBG 9404Z-DOA: 1/7/2019

Dear Sharon,

Kindly advise vehicle status.

If vehicle has been repaired, please finalize with us.

Best Regards,

Veron Chen | 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: Veron Chen (LKKAuto)

Sent: Thursday, 15 August 2019 4:50 PM

To: Sharon Sng <sharon@sngahtee.com>

Subject: GBG 9404Z-DOA: 1/7/2019

Dear Sharon,

Kindly advise vehicle status.

If vehicle has been repaired, please finalize with us.

Best Regards,

Veron Chen | 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)

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	5727N

Vehicle Details

Vehicle No.:	GBG9404Z
Vehicle to be Exported:	No
Intended Deregistration Date:	03 Jul 2019
Vehicle Make:	NISSAN
Vehicle Model:	NV350 PANEL VAN 2.5 SAT 5DR EURO V
Primary Colour:	Silver
Manufacturing Year:	2017
Engine No.:	YD25001156B
Chassis No.:	JN1MC2E26Z0009554
Maximum Power Output:	-
Open Market Value:	\$25,238.00
Original Registration Date:	30 Nov 2017
First Registration Date:	30 Nov 2017
Transfer Count:	0
Actual ARF Paid:	\$1,262.00

Intended PARF Rebate Details

PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

Intended COE Rebate Details

COE Expiry Date:	29 Nov 2027
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$43,002.00
COE Rebate Amount:	\$36,145.00
Total Rebate Amount:	\$36,145.00

The information contained herein is correct as at 01 Jul 2019

OK

孫亞弟汽車燒焊私人有限公司 SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Blk 3, Pioneer Road North, #01-18 Singapore 628457

Tel: 6268 6183 (4 Lines) Fax: 6268 1429

Email: sngahtee@singnet.com.sg

Website: www.sngahtee.com

RCB, Reg. / GST Reg. No: 200810440N

EST/QUOTE NO. SQ005061

FIRST CAPITAL INSURANCE LIMITED

MOTOR CLAIMS DEP

36 ROBINSON ROAD #16-01

CITY HOUSE SINGAPORE 068877

ATTENTION:

CONTACT: 6222 2311

FAX NO: 6507 3849

DATE: 18/07/2019

ACCIDENT DATE: 01/07/2019

VEHICLE NO: GBG9404Z

CHASSIS/ENG.NO: JN1MC2E26Z0009554

VEHICLE MODEL: NISSAN NV350

CLAIM NO:

POLICY NO:

REMARK: 9404FIRST TP AGAST
SHC8389R

S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	DISC/MARKUP	TOTAL AMT
** LIST PRICE **							
SUB-TOTAL:							0.00
** NETT PRICE **							
1	1	PC	REAR BUMPER	600.50	10	540.45	540.45
2	10	PC	REAR BUMPER CLIPS	44 4.40	10	3.96	39.60
3	2	PC	REAR BUMPER RETAINER	34 80 17.40	10	15.66	31.32
4	1	PC	REAR BUMPER STEP <i>a photo</i>	169.00	10	152.10	152.10
5	1	PC	REAR BOOT	1,742.00	10	1,567.80	1,567.80
6	1	PC	REAR BOOT EMBLEM	59.70	10	53.73	53.73
7	1	PC	REAR BOOT 'NV350 URVAN' STICKER	101.30	10	91.17	91.17
8	1	PC	REAR END PANEL (INNER)	411.80	10	370.62	370.62
SUB-TOTAL							2,846.79
** SPECIAL NETT PRICE **							
1	1	PC	REAR BUMPER REVERSE SENSOR	280.00		280.00	280.00
2	1	PC	REAR BOOT 8PAX STICKER	20.00		20.00	20.00
3	1	PC	REAR BOOT 70KM/H STICKER	20.00		20.00	20.00
4	1	PC	REAR END PANEL (OUTER)	152.40		152.40	152.40
5	1	PC	REAR WINDSCREEN SEALANT	40.00		40.00	40.00
SUB-TOTAL							512.40

**** WORK LABOUR ****

SAM

PAGE: 1 of 2

ON BEHALF OF SNG AH TEE PANEL & SERVICE PTE LTD E & O E

Disclaimer clause:

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Quotation is only valid for 14 days.

孫亞弟汽車燒焊私人有限公司 SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Blk 3, Pioneer Road North, #01-18 Singapore 628457

Tel: 6268 6183 (4 Lines) Fax: 6268 1429

Email: sngahtee@singnet.com.sg

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36 ROBINSON ROAD #16-01

CITY HOUSE SINGAPORE 068877

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FAX NO: 6507 3849

DATE : 18/07/2019
ACCIDENT DATE : 01/07/2019
VEHICLE NO : GBG9404Z
CHASSIS/ENG.NO : JN1MC2E26Z0009554
VEHICLE MODEL : NISSAN NV350
CLAIM NO :
POLICY NO :
REMARK : 9404FIRST TP AGAST
SHC8389R

S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	DISC/MARKUP	TOTAL AMT
			TO REWRITE LOGO	200.00		150	200.00
			TO REMOVE & FIX REAR WINDSCREEN	120.00		✓	120.00
			TO KNOCK,WELD,REMOVE & FIX ON ABOVE PARTS	700.00	✓ 600	500	700.00
			TO PUTTY & SPRAY PAINTING ON AFFECTED AREAS	700.00	650	600	700.00
			TO APPLY ANTI RUST COATING	100.00		40	100.00
				SUB-TOTAL			1,820.00

[Handwritten signature]

Tanpin 97495749

wp'

23/7/14 @ 350pm

Lump sum

*Resurvey after repair
5 days*

LKK Auto Consultants hence 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 resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

SAM

[Handwritten signature]

PAGE: 2 of 2

SUB-TOTAL : S\$ 5,179.19
ADD 7% GST. S\$ 362.54
GRAND TOTAL : S\$ 5,541.73

ON BEHALF OF SNG AH TEE PANEL & SERVICE PTE LTD E & O E

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3	1	PC	REAR BOOT 70KM/H STICKER	20.00		20.00	ue 20.00
4	1	PC	REAR END PANEL (OUTER)	152.40		152.40	bt 152.40
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SUB-TOTAL							512.40
** WORK LABOUR **							

SAM

PAGE: 1 of 2

ON BEHALF OF SNG AH TEE PANEL & SERVICE PTE LTD

E & O E

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FIRST CAPITAL INSURANCE LIMITED
MOTOR CLAIMS DEP

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			TO REMOVE & FIX REAR WINDSCREEN	120.00		✓	120.00
			TO KNOCK, WELD, REMOVE & FIX ON ABOVE PARTS	(Rear fender) 600	↑	500	700.00
			TO PUTTY & SPRAY PAINTING ON AFFECTED AREAS	(Rear fender) 700	↑	600	700.00
			TO APPLY ANTI RUST COATING	100.00		40	100.00
				SUB-TOTAL			1,820.00

Tanpin 97495749
wp
23/7/14 @ 350pm

Lumpsum
Resury after repair
5 days

total \$4857.87
part by part.
ok? pls confirm.
Sharon 4/10/2019

SAM

PAGE: 2 of 2

SUB-TOTAL: S\$ 5,179.19
ADD 7% GST: S\$ 362.54
GRAND TOTAL: S\$ 5,541.73

ON BEHALF OF SNG AH TEE PANEL & SERVICE PTE LTD E & O E

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**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/FCI19012779/T1vf3n2

36 ROBINSON ROAD
#16-01 CITY HOUSESINGAPORE 068877

Date : 09-10-2019



Code : FCI2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHC 8389R	Veh. Inspected	GBG 9404Z
Policy No.		Coverage (\$)	0.00
Claim No.	D19004352MFSH	Excess (\$)	0.00
Assign From	SERENE LER	Assign Date	19/07/2019

2. Vehicle Particulars & Condition

Make & Model	NISSAN NV350	c.c	2488
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JN1MC2E26Z0009554	Colour	SILVER
Odometer	29150	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195 R15	DUNLOP	6 mm
L/H Front Tyre	195 R15	DUNLOP	6 mm
R/H Rear Tyre	195 R15	DUNLOP	6 mm
L/H Rear Tyre	195 R15	DUNLOP	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	01/07/2019	Inspection Date	23/07/2019
Survey held at	SNG AH TEE MOTOR & PANEL SERVICE PTE LTD BLK 3, PIONEER ROAD NORTH, #01-18 SINGAPORE 628457.		

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.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	6 Working Days
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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. GBG 9404Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER (N)	DEFORMED	600.50	600.50
10	REAR BUMPER CLIPS @\$4.40 (N)	NECESSARY	44.00	44.00
2	REAR BUMPER RETAINER @\$17.40 (N)	NOT NECESSARY	34.80	-
1	REAR BUMPER STEP (N)	BENT	169.00	169.00
1	REAR BOOT (N)	BENT	1,742.00	1,742.00
1	REAR BOOT EMBLEM (N)	NECESSARY	59.70	59.70
1	REAR BOOT "NV350 URVAN" STICKER (N)	NECESSARY	101.30	101.30
1	REAR END PANEL (INNER)(N)	BENT	411.80	411.80
	LESS 10% DISCOUNT		-316.31	-312.83
			2,846.79	2,815.47
SPECIAL NETT ITEMS				
1	REAR BUMPER REVERSE SENSOR (SN)	NOT WORKING	280.00	200.00
1	REAR BOOT 8PAX STICKER (SN)	NECESSARY	20.00	20.00
1	REAR BOOT 70KM/H STICKER (SN)	NECESSARY	20.00	20.00
1	REAR END PANEL (OUTER)(SN)	BENT	152.40	152.40
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	40.00	40.00
			512.40	432.40
LABOUR				
	TO REWRITE LOGO.		200.00	150.00
	TO REMOVE & FIX REAR WINDSCREEN.		120.00	120.00
	TO KNOCK,WELD,REMOVE & FIX ON ABOVE PARTS.		700.00	600.00
	TO PUTTY & SPRAY PAINTING ON AFFECTED AREAS.		700.00	650.00
	TO APPLY ANTI RYST COATING.		100.00	40.00
	-		-	-
	-		-	-
	-		-	-
			1,820.00	1,560.00
GRAND TOTAL			5,179.19	4,807.87
RECOMMENDED COST OF REPAIRS				4,807.87



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MOHAMAD TAUFIKH
M.MATAI, AMSAE-A
Automotive Assessor

ADRIAN LING WAI PING
B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI
Licensed Appraiser

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