

15/02/01

INS. CASE OWNER:

CC6 /EQ1901 5565

LKK:
IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

SJH 33349

ZAW MYO TUN

HP:

D.O.A:

20/8/11

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

DM19K001242

DMPPHQA-00458

TOYOTA

PTE

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

Insured Liability:

%

Final ? Yes / No

JTF 3011

SJH 33349

SES 3795E

SHA 6045G

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

modern

INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OE:	21/4/11
	After call ltr to OE:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	☐ ☐
	After call ltr to OE:	☒ ☐
	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:	☐ ☐
PRELIMINARY ADVICE Date/Time: 21/4/11 Sent By: CH		
FINALIZATION Date/Time: Confirm with: Confirm by:		
Repair Cost: SS (days) Reduction: % Email ☐ Call ☐		
FINAL SETTLEMENT Date/Time: 16/11/11 Confirm with: Modern Email ☐ Call ☐		
Final Liability: % (Agreed / Assessed) BOLA S/N No.:		
Repair Cost: SS 13161.00		
Loss of Rental (LOR): SS 1200.00 (12 days) > \$10		
Loss of Use (LOU): SS (\$ - x - days)		
Loss of Income (LOI): SS (\$ - x - days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search: SS 2.00		
Medical: SS		
Disbursement: SS (e.g. Tow/ Independent)		
Legal Cost: SS		
Total: SS 14363.00 Global Sum SS: 14300.00		
FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐		
Payee 1: SS 14300.00 Name 1: Modern Automotive Pte Ltd		
Payee 2: (Strike if N.A.) SS Name 2:		
Payee 3: (Strike if N.A.) SS Name 3:		

REF: BY:

REF:

Adrian

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. _____

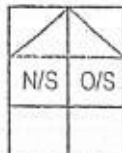
Claims No. _____

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: 11 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SKS 3755E Yr Regn: 2015 AprilType: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda Vezel c.c. 1496Colour: Red A/C: Insured / Std / NI / NASp. Reading 153982 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: Ru11017325Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/60R16R: 215/60R16BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 02/09/19Survey held at ModeriDes. of Damages: Front / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time	Action / Instruction
	<u>TPEQ.</u>
	<u>US 123W (Red) # 11405-68/484</u>
	<u>MV: 55k</u>
	<u>PV: 429k</u>
	<u>Nett: 12.1k</u>

Date/Time, File Pass to?	Date/Time, File Return to?	Part Prices Check:		Survey Fee:	Date:
1) _____	2) _____	IN	OUT	Basic & Add.	
3) _____	4) _____			S + RS, SI	
5) _____	6) _____			Photos	
Print Report				Others	
Final Report				TOTAL	

MODERN AUTOMOTIVE PTE LTD
BLK 3023A UBI ROAD 1 # 01-61
SINGAPORE 408717

Tel : 6748 4422/ 6745 4422 Fax : 6747- 6720 REG NO 200501102H

EQ Insurance Co. Ltd
 22 Gemmill Lane
 Singapore 069257
 Tel : 6223 - 9433
 Fax : 6224 - 3903

Vivian

Quotation
 DATE : 18.09.2019
 VEH NO : SKS3755E
 MODEL : Honda Vezel
 D O A : 30.08.2019
 YR REF : SJH3334G

Attn : Motor Claim Dept

(Pls arrange vehicle survey & check liability)

RE : ESTIMATE FOR ACCIDENT REPAIR SKS3755E (HONDA VEZEL)

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Amt</u>
NO	LIST ITEMS - FRONT PORTION		
1	Front Bumper <i>Dis</i>	1	880.00 ✓
2	Front Bumper Clips <i>new</i>	1 set	30.00 ✓
3	Front Bumper Side Holder - LH & RH <i>new</i>	2	46.00 ✓
4	Front Bumper Lower Grille <i>new</i>	1	150.00 ✓
5	Front Bumper Reinforcement <i>Best</i>	1	327.70 ✓
6	Front Bumper Towing Cover <i>Del</i>	1	45.00 ✓
7	Front Bumper Lower Spoiler <i>Del</i>	1	396.10 ✓
8	Front Bumper Fog Lamp - LH & RH <i>new</i>	2	655.40 ✓
9	Front Bumper Fog Lamp Cover - LH & RH <i>new</i>	2	90.00 ✓
10	Front Grille <i>new</i>	1	395.40 ✓
11	Front Grille Logo <i>new</i>	1	35.40 ✓
12	Front Grille Chrome Moulding x 2 <i>at</i>	2	190.00 ✓
13	Head Lamp - LH & RH <i>new</i>	2	3,518.80 ✓
14	Head Lamp Lower Bracket - LH & RH <i>new</i>	2	91.00 ✓
15	Front Grille Inner Bracket <i>new</i>	1	69.40 ✓
16	Front Support Panel <i>Repair</i>	1	476.00 ✓
17	Front Support Panel Top Garnish <i>new</i>	1	95.20 ✓
18	Front Support Panel Top Garnish Clips <i>new</i>	1 set	30.00 ✓
19	Air Con Condenser <i>Dented</i>	1	898.00 ✓
20	Air Con Condenser Side Garnish <i>RH Del</i>	2	141.00 <i>70.50</i>
21	Air Con Condenser Side Garnish Clips <i>new</i>	1 set	20.00 <i>10</i>
22	Radiator <i>new</i>	1 set	1,250.00 ✓
	LIST ITEMS - REAR PORTION		
23	Rear Bumper <i>Distorted</i>	1	865.00 ✓
24	Rear Bumper Clips <i>new</i>	1 set	30.00 ✓
25	Rear Bumper Side Holder - LH & RH <i>new</i>	2	64.00 ✓
26	Rear Bumper Reflector - LH & RH <i>RH Del</i>	2	302.00 <i>151</i>
27	Rear Bumper Side Cover - LH & RH <i>Repair</i>	2	390.00 ✓

RE : ESTIMATE FOR ACCIDENT REPAIR SKS3755E (HONDA VEZEL)

28	Rear End Panel <i>Distorted</i>	1	580.00 ✓
29	Rear End Panel Top Garnish <i>deband</i>	1	122.30 ✓
30	Rear End Panel Top Garnish Clips <i>new</i>	1 set	20.00 ✓
31	Rear End Panel Smart Sensor <i>cracked</i>	1	85.00 ✓
32	Rear End Panel Antenna Sensor	1	105.00 ✓
33	Tailgate <i>Distorted</i>	1	1,100.00 ✓
34	Tailgate Lock <i>Damaged</i>	1	180.40 ✓
35	Tailgate Weatherstripe <i>at</i>	1	165.90 ✓
36	Tailgate Inner Trim Board <i>caused</i>	1	285.90 ✓
37	Tailgate Inner Trim Board Clips <i>new</i>	1 set	30.00 ✓
38	Tailgate Reflector - LH & RH <i>RH at</i>	2	710.00 <i>355</i>
39	Tailgate Outer Garnish <i>new</i>	1	325.00 <i>x</i>
40	Tailgate Glass Moulding <i>new</i>	1	120.90 ✓
41	Honda Logo <i>HP new</i>	1	32.50 <i>x</i>
42	Vezel Emblem <i>new</i>	1	48.60 ✓
43	Tail Lamp - LH & RH <i>RH at</i>	2	920.00 <i>460</i>
44	Rear Fender Inner Trim Board x2 <i>RH Deband</i>	2	650.00 <i>325</i>
45	Rear Fender Inner Trim Board Clips <i>new</i>	1 set	60.00 <i>30</i>
46	Spare Tyre Panel <i>Distorted</i>	1	1,130.00 ✓
47	Spare Tyre Panel Top Cover <i>new</i>	1	305.40 <i>x</i>
48	Spare Tyre Panel Under Cover <i>Deband</i>	1	215.80 ✓
49	Spare Tyre Panel Under Cover Clips <i>new</i>	1	80.00 <i>30</i>
50	Rear Exhaust Pipe <i>Repair</i>	1	868.00 <i>+</i>
51	Rear Exhaust Mounting <i>3 new</i>	1	45.00 <i>x</i>
52	Rear Exhaust Heat Shield	1	165.00 <i>x</i>
53	Tools Tray Sponge <i>new</i>	1	225.00 <i>+</i>

Less 20%

\$	20,057.10
	(4,011.42)
\$	16,045.68

S/NET ITEMS

1	Front Number Plate <i>cracked</i>	1	30.00 ✓
2	Front Number Plate Holder	1	30.00 ✓
3	Rear Number Plate <i>new</i>	1	30.00 <i>x</i>
4	Rear Number Plate Holder	1	30.00 <i>+</i>
5	Reverse Sensor <i>Damaged</i>	1	280.00 <i>200</i>
6	Rear End Panel Sealant <i>new</i>	1	60.00 ✓
7	Tailgate Glass Sealant	1	60.00 ✓
8	Rear Camera <i>new</i>	1	480.00 <i>x</i>

1,000.00

Total Parts

\$	17,045.68
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LABOUR CHARGE

RE : ESTIMATE FOR ACCIDENT REPAIR SKS3755E (HONDA VEZEL)

1	To knocking & pull out front & rear portion & renew above parts	\$	3,000.00 2000
2	To putty & spray up paint works	\$	2,200.00 1200
3	To check wiring	\$	100.00 60
4	To under seal	\$	200.00 100
5	To remove upholstery & rear seats	\$	300.00 250
6	To remove exhaust pipe	\$	150.00 x
7	To transfer tailgate fittings	\$	150.00 80
8	To remove tailgate glass	\$	180.00 120
9	To remove rear camera	\$	100.00 60
10	To remove reverse sensor	\$	100.00 60
11	To remove condenser, radiator and to top up air con gas	\$	180.00 120
Total Labour		\$	8,660.00
Grand Total		\$	23,705.68

GST Will be reflected in the final bills

NOTE : -

PLEASE INFORM US WITHIN 14 DAYS, FROM THE DATE OF THIS LETTER, IN THE EVENT THAT THE OWNER/DRIVER IS IN BREACH OF ITS POLICY WITH YOUR COMPANY, FAILING WHICH WE SHALL HOLD YOUR COMPANY LIABLE FOR ALL COSTS OF REPAIRS, LOSS OF USE AND STORAGE.

total: 15376.96
H/s: 123K
11 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:

Shu Pei (LKKAUTO)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Wednesday, 4 September 2019 10:15 AM
To: Shu Pei (LKKAUTO)
Cc: Admin A; Vivian Lau (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving SJH3334G (OI : EQI - DM19HO02442-JG) AND SKS3755E (TP : LKK REF - CC6/EQI19015565/Awb3) on 30.08.2019
Attachments: SJH3334G.PDF

Dear Shu Pei

Attached our insured's accident report as per your request.

Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did +65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190
www.eqinsurance.com.sg

 A Member of Citystate

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Tuesday, September 3, 2019 3:29 PM
To: Joel Goh
Cc: Admin A; Vivian Lau (LKKAUTO)
Subject: Direct Settlement - Accident Involving SJH3334G (OI : EQI - TBA) AND SKS3755E (TP : LKK REF - CC6/EQI19015565/Awb3) on 30.08.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SKS 3755E at M/s Modern Automotive Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP's GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

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 Vivian and she can be contacted at DID: 6841 8625.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

Hsiao Tong (LKKAUTO)

From: Chin <chin@modernautomotive.com.sg>
Sent: Thursday, 3 October 2019 11:13 AM
To: Vivian Lau (LKKAUTO)
Cc: CS A Team
Subject: Re: TP Settlement SKS3755E & SJH3334G (EQ)
Attachments: 20191003112229.pdf

Dear Vivian

We refer to the above matter.

Kindly confirm settlement as follow:

Repair Cost : \$13,161.00 (incl GST)
Loss of rental (\$200 x 12 days): \$2400.00
Search Fee : \$2.00
Total: \$15,563.00

We enclosed herewith our LOD for your perusal and kindly revert asap.

Thank you

Regards,
Grace Chin
Modern Automotive Pte Ltd
Blk 3023-A, Ubi Road 1 #01-61
Singapore 408717

Tel: 6748 4422
Fax: 6747 6720

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Tuesday, 12 November 2019 12:50 PM
To: 'Joel Goh'
Cc: Admin A
Subject: <SEEK MANDATE> Direct Settlement - Accident Involving SJH3334G (OI : EQI - DM19HO02442-JG) AND SKS3755E (TP : LKK REF - CC6/EQI19015565/Apb3) on 30.08.2019
Attachments: LKK Survey Report & Photos.pdf, TP LOD & Docs.PDF

EQ ref : **DM19HO02442-JG**
LKK ref : CC6/EQI19015565/Apb3s2

Dear Sirs/Madam,

ACCIDENT INVOLVING SJH3334G(EQ-OI) / SKS7755E(TP)/ OTHERS ON 30/08/2019

We refer to the above matter.

The said chain collision involved 4 vehicles whereby our insured was the 3rd vehicle.
In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We seek your approval to offer Third Party repairer "**MODERN AUTOMOTIVE PTE LTD**" at **\$14,363.00(all-in)**.

The summary is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 25,365.08	\$ 13,161.00
2. Loss of Rental (12days x \$200.00)	\$ 2,400.00	\$ 1,200.00 (12days x \$100)
3. LTA/GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 27,767.08	<u>\$ 14,363.00</u>

Surveyor recommended 11 days for repair + 1Sunday = 12days.

Market Value	: \$55,000.00 (est)
LTA Rebate	: \$42,300.00 (est)
Nett Value	: \$12,700.00 (est)

Enclosed here with all the relevant documents for your perusal.

Kindly let us have your approval/instruction.

Hsiao Tong (LKKAUTO)

From: Chin <chin@modernautomotive.com.sg>
Sent: Friday, 15 November 2019 10:33 AM
To: Hsiao Tong (LKKAUTO)
Subject: RE: SKS3755E (EQ)// DOA: 30/08/2019 //LKK REF: CC6/EQI19015565/Apb3s2

Dear Hsiao Tong

We accept amount \$14,300/- in settlement of this claims and forward us DV.

Thank you

Regards,
Grace Chin
Modern Automotive Pte Ltd
Blk 3023-A, Ubi Road 1 #01-61
Singapore 408717

Tel: 6748 4422
Fax: 6747 6720

From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Thursday, November 14, 2019 11:56 AM
To: Chin <chin@modernautomotive.com.sg>
Subject: RE: SKS3755E (EQ)// DOA: 30/08/2019 //LKK REF: CC6/EQI19015565/Apb3s2

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of \$14,300.00(all-in).

Please confirm acceptance.

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Chin <chin@modernautomotive.com.sg>
Sent: Friday, 8 November 2019 11:32 AM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: CS A Team <cs-a@lkkauto.com>
Subject: Re: SKS3755E (EQ)

Dear Hsiao Tong

We refer to the above mater.

Kindly let us have your settlement asap.

Thank you

Regards,
Grace Chin
Modern Automotive Pte Ltd
Blk 3023-A, Ubi Road 1 #01-61
Singapore 408717

Tel: 6748 4422
Fax: 6747 6720



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

EQ INSURANCE COMPANY LTD

Ref : CC6/EQI19015565/Apb3s2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 27-11-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJH 3334G	Veh. Inspected	SKS 3755E
Policy No.	DMPPHQ19-004788	Coverage (\$)	0.00
Claim No.	DM19HO02442-JG	Excess (\$)	0.00
Assign From		Assign Date	02/09/2019

2. Vehicle Particulars & Condition

Make & Model	HONDA VEZEL	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	RU11017325	Colour	RED
Odometer	153982	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60 R16	MICHELIN	6 mm
L/H Front Tyre	215/60 R16	MICHELIN	6 mm
R/H Rear Tyre	215/60 R16	MICHELIN	6 mm
L/H Rear Tyre	215/60 R16	MICHELIN	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT AND REAR PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	30/08/2019	Inspection Date	02/09/2019
Survey held at	MODERN AUTOMOTIVE PTE LTD BLK 3023A UBI ROAD 1 #01-61 SINGAPORE 408717		

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:	11 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

Page No.:1 of 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKS 3755E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER	DISTORTED	880.00	880.00
1	SET FRONT BUMPER CLIPS	NECESSARY	30.00	30.00
2	FRONT BUMPER SIDE HOLDER - LH & RH	NECESSARY	46.00	46.00
1	FRONT BUMPER LOWER GRILLE	NOT NECESSARY	150.00	-
1	FRONT BUMPER REINFORCEMENT	BENT	327.70	327.70
1	FRONT BUMPER TOWING COVER	DEFORMED	45.00	45.00
1	FRONT BUMPER LOWER SPOILER	DEFORMED	396.10	396.10
2	FRONT BUMPER FOG LAMP - LH & RH	NOT NECESSARY	655.40	-
2	FRONT BUMPER FOG LAMP COVER - LH & RH	NOT NECESSARY	90.00	-
1	FRONT GRILLE	CRACKED	395.40	395.40
1	FRONT GRILLE LOGO	NECESSARY	35.40	35.40
2	FRONT GRILLE CHROME MOULDING	CUT	190.00	190.00
2	HEAD LAMP - LH & RH	CRACKED	3,518.80	3,518.80
2	HEAD LAMP LOWER BRACKET - LH & RH	CRACKED	91.00	91.00
1	FRONT GRILLE INNER BRACKET	NOT NECESSARY	69.40	-
1	FRONT SUPPORT PANEL	TO REPAIR SEE LABOUR	476.00	-
1	FRONT SUPPORT PANEL TOP GARNISH	NOT NECESSARY	95.20	-
1	SET FRONT SUPPORT PANEL TOP GARNISH CLIPS	NOT NECESSARY	30.00	-
1	AIR CON CONDENSER	DENTED	898.00	898.00
2	AIR CON CONDENSER SIDE GARNISH	O/S DEFORMED	141.00	70.50
1	SET AIR CON CONDENSER SIDE GARNISH CLIPS	NECESSARY	20.00	10.00
1	SET RADIATOR	NOT NECESSARY	1,250.00	-
1	REAR BUMPER	DISTORTED	865.00	865.00
1	SET REAR BUMPER CLIPS	NECESSARY	30.00	30.00
2	REAR BUMPER SIDE HOLDER - LH & RH	NECESSARY	64.00	64.00
2	REAR BUMPER REFLECTOR - LH & RH	O/S CRACKED	302.00	151.00
2	REAR BUMPER SIDE COVER - LH & RH	TO REPAIR SEE LABOUR	390.00	-
1	REAR END PANEL	DISTORTED	580.00	580.00
1	REAR END PANEL TOP GARNISH	DEFORMED	122.30	122.30

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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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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SET REAR END PANEL TOP GARNISH CLIPS	NECESSARY	20.00	20.00
1	REAR END PANEL SMART SENSOR	CRACKED	85.00	85.00
1	REAR END PANEL ANTENNA SENSOR	CRACKED	105.00	105.00
1	TAILGATE	DISTORTED	1,100.00	1,100.00
1	TAILGATE LOCK	DAMAGED	180.40	180.40
1	TAILGATE WEATHERSTRIPE	CUT	165.90	165.90
1	TAILGATE INNER TRIM BOARD	CRACKED	285.90	285.90
1	SET TAILGATE INNER TRIM BOARD CLIPS	NECESSARY	30.00	30.00
2	TAILGATE REFLECTOR - LH & RH	O/S CUT	710.00	355.00
1	TAILGATE OUTER GARNISH	NOT NECESSARY	325.00	-
1	TAILGATE GLASS MOULDING	NECESSARY	120.90	120.90
1	HONDA LOGO	NOT NECESSARY	32.50	-
1	VEZEL EMBLEM	NECESSARY	48.60	48.60
2	TAIL LAMP - LH & RH	O/S CUT	920.00	460.00
2	REAR FENDER INNER TRIM BOARD	O/S DEFORMED	650.00	325.00
1	SET REAR FENDER INNER TRIM BOARD CLIPS	NECESSARY	60.00	30.00
1	SPARE TYRE PANEL	DISTORTED	1,130.00	1,130.00
1	SPARE TYRE PANEL TOP COVER	NOT NECESSARY	305.40	-
1	SPARE TYRE PANEL UNDER COVER	DEFORMED	215.80	215.80
1	SPARE TYRE PANEL UNDER COVER CLIPS	NECESSARY	80.00	30.00
1	REAR EXHAUST PIPE	TO REPAIR SEE LABOUR	868.00	-
1	REAR EXHAUST MOUNTING	NOT NECESSARY	45.00	-
1	REAR EXHAUST HEAT SHIELD	NOT NECESSARY	165.00	-
1	TOOLS TRAY SPONGE	NOT NECESSARY	225.00	-
	LESS 20% DISCOUNT		-4,011.42	-2,686.74
			16,045.68	10,746.96
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT NUMBER PLATE (SN)	CRACKED	30.00	30.00
1	FRONT NUMBER PLATE HOLDER (SN)	CRACKED	30.00	30.00
1	REAR NUMBER PLATE (SN)	NOT NECESSARY	30.00	-
1	REAR NUMBER PLATE HOLDER (SN)	NOT NECESSARY	30.00	-
1	REVERSE SENSOR (SN)	DAMAGED	280.00	200.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR END PANEL SEALANT (SN)	NECESSARY	60.00	60.00
1	TAILGATE GLASS SEALANT (SN)	NECESSARY	60.00	60.00
1	REAR CAMERA (SN)	NOT NECESSARY	480.00	-
			1,000.00	380.00
	LABOUR			
	TO KNOCKING & PULL OUT FRONT & REAR PORTION & RENEW ABOVE PARTS. INCLUSIVE OF THE REPAIR OF FRONT SUPPORT PANEL, REAR BUMPER SIDE COVER - LH & RH AND REAR EXHAUST PIPE.		3,000.00	2,000.00
	TO PUTTY & SPRAY UP PAINT WORKS.		2,200.00	1,400.00
	TO CHECK WIRING.		100.00	60.00
	TO UNDER SEAL.		200.00	100.00
	TO REMOVE UPHOLSTERY & REAR SEATS.		300.00	250.00
	TO REMOVE EXHAUST PIPE.	NOT NECESSARY	150.00	-
	TO TRANSFER TAILGATE FITTINGS.		150.00	80.00
	TO REMOVE TAILGATE GLASS.		180.00	120.00
	TO REMOVE REAR CAMERA.		100.00	60.00
	TO REMOVE REVERSE SENSOR.		100.00	60.00
	TO REMOVE CONDENSER, RADIATOR AND TO TOP UP AIR CON GAS.		180.00	120.00
			6,660.00	4,250.00
GRAND TOTAL			23,705.68	15,376.96
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				12,300.00

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ADRIAN LING WAI PING

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

Licensed Appraiser

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