

INS. CASE OWNER:

CC3/CTI19015568/Kea3n2

LKK:

IDAC:

Surveyor:

KENNETH

DOI: 02/09/19

ASSIGNMENT

Date / Time: 02/09/19

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No.: SLN 8100B

Claim No.: _____

Name of Insured:

Aco Fleet Management pte

Policy No.: _____

Insured Tel No.:

HP:

Make / Model: _____

Excess Sec II : \$5

D.O.A: 30/09/2019

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 184L

INSRS:
WSP: TRANS-CAB AUTO
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
	SLN 8100B - X	
	SHD 184L - CC3/AIG19009382/Kea3; DOA:24/5/19	
	- CC3/AXA12007294/Krc3; DOA: 19/8/11	
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI: 26.09.19	
	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:	☐ ☐
PRELIMINARY ADVICE Date/Time: _____ Sent By: _____		
FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: KAC		
Repair Cost: 1/5 \$5,550.00	(1 1/2 days) Reduction: 97 %	Email ☒ Call ☐
FINAL SETTLEMENT Date/Time: 30.11.19 Confirm with: 1/08/19 Email ☐ Call ☐		
Final Liability: 100 %	(Agreed / Assessed) BOLA S/N No.: 15	If NO or B 28, Ass. Lia: _____
Repair Cost: 2/651 \$5,688.50	0.00 (HANCED) 1988 411 TP.	
Loss of Rental (LOR): \$5,148.10	(1.5 days) x 341.3	
Loss of Use (LOU): \$5 -	(\$ x days)	
Loss of Income (LOI): \$5,750.00	(\$50 x 1.5 days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒	[Tick only one]	
GIA/LTA Search	\$5,148	
Medical:	\$5 -	1) Claim status: Normal/Reject/Private Settle
Disbursement:	\$5 -	2) Report Format: TP
Legal Cost:	\$5 -	3) Survey fee: 400
Total:	\$5,189.69	Global Sum \$5:
FINAL PAYMENT Date/Time: 20.11.19 Confirm with: 09/11/19 Email ☒ Call ☐		
Payee 1:	\$5,189.69	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:

COPY SENT
8/12/19



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: TBA
Our ref: CC3/CTI19015568/Kea3

Date: 03/09/2019

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD 184L

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 02/09/2019 at the premises of M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio and have the following to report:-

Workshop Estimate Amount	: S\$	49,585.94
Revised Estimate Amount	: S\$	1,550.00
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	1,550.00

Market Value	: S\$	-	(est.)
LTA Reimbursement Value	: S\$	-	(est.)
Nett Value	: S\$	-	(est.)

Description of Damage:

The vehicle sustained damages at the
N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 1.5 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

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 184L**AAD1908-229***Not Authored
11 Sep 81550/*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

Date of Registration:

02 SEP 2019

SHD 184L

VF1ABL15AUC282235

RENAULT

LATITUDE

30.8.19

CHINA TAIPING

16/10/2015

PART		LIST	
1	BUMPER COVER FRT	\$	1,494.40
1	BUMPER SPOILER FRT	\$	679.06
1	BUMPER ABSORBER FRT	\$	394.68
1	BUMPER RETAINER FRT LH	\$	199.76
1	BUMPER SUPPORT FRT	\$	123.88
1	BUMPER UNDERTRAY FRT	\$	577.70
1	BUMPER GRILLE LOWER FRT	\$	289.60
1	BUMPER FOG LAMP GRILLE LH	\$	207.21
1	BUMPER BEAM FRT	\$	1,307.49
1	HEADLAMP LH	\$	1,468.61
1	HEADLAMP PANEL FRT LH	\$	251.60
1	FENDER PANEL FRT LH	\$	828.80
1	WHEELARCH FRT LH	\$	442.46
1	FENDER BRACKET LOWER LH	\$	23.60
1	FENDER INSULATOR LH	\$	132.60
1	FRONT BRACE PANEL	\$	177.22
1	RADIATOR GRILLE	\$	1,910.70
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	225.36
1	RADIATOR GRILLE FRAME	\$	1,353.75
1	FRAME FULL SUPPORT PANEL	\$	1,167.62
1	FRAME FULL SUPPORT BRACKET	\$	89.79
1	BONNET	\$	2,586.02
1	BONNET INSULATOR	\$	579.77
1	BONNET STRUT LH	\$	106.60
1	BONNET STRUT RH	\$	106.60
1	BONNET HINGE LH	\$	467.68
1	BONNET HINGE RH	\$	467.68
1	BONNET LOCK	\$	305.48
1	BONNET CABLE	\$	119.19

Trans-cab Auto Services Pte Ltd

AAD1908-229

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 184L

1	BONNET CABLE COVER	\$	S _h	161.03	}	X	
1	BONNET SEAL OUTER	\$	S _h	166.40			
1	BONNET SEAL INNER	\$	S _h	157.28			
1	AIR CLEANER BOX	\$	S _h	464.20			
1	AIR CLEANER HOSE	\$	S _h	175.85			
1	AIR CLEANER LOWER	\$	S _h	271.26			
1	DOOR PANEL FRT LH	\$	N	2,844.66			
1	DOOR MIRROR ASSY LH	\$	S _h	1,483.40			
1	DOOR HARNESS WIRE LH	\$	S _h	2,670.00			
1	ROCKER PANEL INNER GARNISH LH	\$	S _h	466.51			
1	ROCKER PANEL INNER LH	\$	N	1,024.79			
1	ROCKER PANEL OUTER LH	\$	N	1,184.99			
1	ROCKER PANEL CENTER LH	\$	N	990.25			
1	LOWER ARM LH L70Y	\$	S _h	685.76			
1	KNUCKLE ARM LH L70Y	\$	S _h	948.60			
1	ABSORBER FRT LH L70Y	\$	S _h	400.90			
1	DRIVESHAFT LH	\$	S _h	2,670.73			
1	STABILIZER BAR FRT	\$	S _h	843.00			
TOTAL		\$		35,694.52			
10%		\$		3,569.45			
		\$		32,125.07			

Special Nett

1	BUMPER CLIP FRT	\$	~	66.00	}	X
1	BUMPER BRACKET CLIP FRT LH	\$	~	12.00		
1	BUMPER SUPPORT CLIP FRT LH	\$	~	10.50		
1	BUMPER GRILLE LOWER CLIP	\$	~	69.00		
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	~	70.00		
2	FRAME FULL SUPPORT PANEL NUT	\$	~	20.00		
2	FRAME FULL SUPPORT PANEL STUD	\$	~	30.00		
1	WHEELARCH CLIP FRT LH	\$	~	30.50		
1	FRONT LEFT TYRE	\$	S _h	300.00		
1	FRONT LEFT TYRE RIM	\$	S _h	380.00		
1SET	Front licence plate with holder	\$	S _h	80.00		
1	WINDSCREEN SEALANT	\$	~	253.80		
1	FRONT WINDSCREEN MOULDING	\$	~	120.00		
1	FRONT WINDSCREEN INNER SPONGE SEAL	\$	~	100.00		
6	BONNET INSULATOR CLIP L70Y	\$	~	7.30		

Trans-cab Auto Services Pte Ltd

AAD1908-229

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 184L

2	BONNET STRUT L70Y	\$	106.60	} X
2	BONNET CABLE CLIP L70Y	\$	6.31	
2	BONNET CABLE COVER SCREW L70Y	\$	10.85	
1SET	RADIATOR GRILLE FRAME CLIP	\$	52.00	
1SET	RADIATOR GRILLE SCREW	\$	16.00	
1	FRONT DOOR STICKER 'Trans-Cab'	\$	80.00	
1	FRONT DOOR STICKER 'Classic'	\$	80.00	
TOTAL		\$	1,900.87	

TOTAL PARTS	\$	34,025.94
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LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same

\$	6,000.00	150/
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To transfer of front bumper fittings, attachment and perform water seepage test.

\$	380.00	X
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To transfer of front fender fittings, attachment and perform water seepage test.

\$	380.00	X
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To transfer of front windscreen glass to facilitate bodywork repair.

\$	170.00	X
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To check steering geometry and computer wheel alignment

\$	220.00	X
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To remove and refit interior fittings, trimmings, garnish, fittings and other, to enable repair.

\$	380.00	X
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To transfer of tire, rim and on wheel balancing.

\$	170.00	X
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Putty and spray painting of the affected portion.

\$	6,000.00	480/
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To transfer of bonnet fittings, attachment and perform water seepage test.

\$	380.00	X
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Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.

\$	380.00	X
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Trans-cab Auto Services Pte Ltd

AAD1908-229

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 184L

To transfer of front door fittings, attachment and perform water seepage test.

\$ *nn* 380.00 *X*

To Check Electrical Lighting Concerned.

\$ 170.00 *201*

To rust-proofing of the affected areas.

\$ *nn* 170.00 *X*

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

\$ *nn* 380.00 *X***TOTAL** \$ **15,560.00****Over All Total** \$ **49,585.94****LUMP SUM (REPAIR DAY)***20 days**1 1/2 day*

L&C Auto Consultants hence notify the Repairer of the following:

- To receive before/after spray painting
- To display damaged part(s) during recovery
- Part prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplementary Bond(s) must be re-surveyed 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:	878K

Vehicle Details

Vehicle No.:	SHD184L
Vehicle to be Exported:	Yes
Intended Deregistration Date:	30 Aug 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002725
Chassis No.:	VF1ABL15AUC282235
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	16 Oct 2015
First Registration Date:	16 Oct 2015
Transfer Count:	0
Actual ARF Paid:	\$19,998.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	15 Oct 2023
PARF Rebate Amount:	\$14,998.00

Intended COE Rebate Details

COE Expiry Date:	15 Oct 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$45,439.00
COE Rebate Amount:	\$23,421.00
Total Rebate Amount:	\$38,419.00

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 30 Aug 2019

OK

Mei Kwan (LKKAUTO)

From: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Sent: Thursday, 5 September, 2019 9:23 AM
To: Mei Kwan (LKKAUTO); Asher Sng (LKKAUTO)
Subject: RE: OUR REF: SNM19D204158-SLN8100B-CBS - FW: Direct Settlement - Accident Involving SLN8100B (OI : CTI - TBA) and SHD184L (TP : LKK REF - CC3/CTI19015568/Kea3) on 30/09/2019
Attachments: insured report.PDF
Follow Up Flag: Follow up
Flag Status: Completed
Categories: HMK

Dear Sir,

Please find Insured report.

Chong Boon Sen

Claims Executive
Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG 3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

From: Claims Dept of CTI

Sent: Thursday, 5 September, 2019 9:16 AM

To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>

Subject: OUR REF: SNM19D204158-SLN8100B-CBS - FW: Direct Settlement - Accident Involving SLN8100B (OI : CTI - TBA) and SHD184L (TP : LKK REF - CC3/CTI19015568/Kea3) on 30/09/2019

Dear Boon Sen,

Please assist LKK.

Note : officer in charge – Boon Sen 63896171.

Regards,

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909
T: (65) 63896116 | F: (65) 62247175

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG

**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

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC3/CTI19015568/Kea3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 17-12-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLN 8100B	Veh. Inspected	SHD 184L
Policy No.	DMHCSN1930791900	Coverage (\$)	0.00
Claim No.	SNM19D204158	Excess (\$)	0.00
Assign From		Assign Date	02/09/2019

2. Vehicle Particulars & Condition

Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	VF1ABL15AUC282235	Colour	METALLIC WHITE / RED
Odometer	370093	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60 R16	TOURING	9 mm
L/H Front Tyre	215/60 R16	TOURING	9 mm
R/H Rear Tyre	215/60 R16	GOODYEAR	7 mm
L/H Rear Tyre	215/60 R16	GOODYEAR	7 mm

4. Description of Damages

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

5. General Information

Accident Date	30/09/2019	Inspection Date	02/09/2019
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:	1.500 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 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 184L

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	BUMPER COVER REAR	TO REPAIR SEE LABOUR	1,494.40	-
1	BUMPER SPOILER FRT	SERVICEABLE	679.06	-
1	BUMPER ABSORBER FRT	SERVICEABLE	394.68	-
1	BUMPER RETAINER FRT LH	SERVICEABLE	199.76	-
1	BUMPER SUPPORT FRT	SERVICEABLE	123.88	-
1	BUMPER UNDERTRAY FRT	SERVICEABLE	577.70	-
1	BUMPER GRILLE LOWER FRT	SERVICEABLE	289.60	-
1	BUMPER FOG LAMP GRILLE LH	SERVICEABLE	207.21	-
1	BUMPER BEAM FRT	TO REPAIR SEE LABOUR	1,307.49	-
1	HEADLAMP LH	CUT / MTG CRACKED	1,468.61	1,468.61
1	HEADLAMP PANEL FRT LH	TO REPAIR SEE LABOUR	251.60	-
1	FENDER PANEL FRT LH	TO REPAIR SEE LABOUR	828.80	-
1	WHEELARCH FRT LH	SERVICEABLE	442.46	-
1	FENDER BRACKET LOWER LH	SERVICEABLE	23.60	-
1	FENDER INSULATOR LH	SERVICEABLE	132.60	-
1	FRONT BRACE PANEL	TO REPAIR SEE LABOUR	177.22	-
1	RADIATOR GRILLE	SERVICEABLE	1,910.70	-
1	RADIATOR GRILLE BADGE "RENAULT"	SERVICEABLE	225.36	-
1	RADIATOR GRILLE FRAME	SERVICEABLE	1,353.75	-
1	FRAME FULL SUPPORT PANEL	TO REPAIR SEE LABOUR	1,167.62	-
1	FRAME FULL SUPPORT BRACKET	TO REPAIR SEE LABOUR	89.79	-
1	BONNET	TO REPAIR SEE LABOUR	2,586.02	-
1	BONNET INSULATOR	SERVICEABLE	579.77	-
1	BONNET STRUT LH	SERVICEABLE	106.60	-
1	BONNET STRUT RH	SERVICEABLE	106.60	-

Report Ref No. CC3/CT119015568/Kea3q2



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 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BONNET HINGE LH	TO REPAIR SEE LABOUR	467.68	-
1	BONNET HINGE RH	TO REPAIR SEE LABOUR	467.68	-
1	BONNET LOCK	TO REPAIR SEE LABOUR	305.48	-
1	BONNET CABLE	SERVICEABLE	119.19	-
1	BONNET CABLE COVER	SERVICEABLE	161.03	-
1	BONNET SEAL OUTER	SERVICEABLE	166.40	-
1	BONNET SEAL INNER	SERVICEABLE	157.28	-
1	AIR CLEANER BOX	SERVICEABLE	464.20	-
1	AIR CLEANER HOSE	SERVICEABLE	175.85	-
1	AIR CLEANER LOWER	SERVICEABLE	271.26	-
1	DOOR PANEL FRT LH	TO REPAIR SEE LABOUR	2,844.66	-
1	DOOR MIRROR ASSY LH	SERVICEABLE	1,483.40	-
1	DOOR HARNESS WIRE LH	SERVICEABLE	2,670.00	-
1	ROCKER PANEL INNER GARNISH LH	SERVICEABLE	466.51	-
1	ROCKER PANEL INNER LH	TO REPAIR SEE LABOUR	1,024.79	-
1	ROCKER PANEL OUTER LH	TO REPAIR SEE LABOUR	1,184.99	-
1	ROCKER PANEL CENTER LH	TO REPAIR SEE LABOUR	990.25	-
1	LOWER ARM LH L70Y	SERVICEABLE	685.76	-
1	KNUCKLE ARM LH L70Y	SERVICEABLE	948.60	-
1	ABSORBER FRT LH L70Y	SERVICEABLE	400.90	-
1	DRIVESHAFT LH	SERVICEABLE	2,670.73	-
1	STABILIZER BAR FRT	SERVICEABLE	843.00	-
	LESS 10% DISCOUNT		-3,569.45	-146.86
			32,125.07	1,321.75
	SPECIAL NETT ITEMS			
1	BUMPER CLIP FRT (SN)	NOT NECESSARY	66.00	-
1	BUMPER BRACKET CLIP FRT LH (SN)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT LH (SN)	NOT NECESSARY	10.50	-

Report Ref No. CC3/CT119015568/Kea3q2



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 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BUMPER GRILLE LOWER CLIP (SN)	NOT NECESSARY	69.00	-
1	SET FRAME FULL SUPPORT PANEL CLIP (SN)	NOT NECESSARY	70.00	-
2	FRAME FULL SUPPORT PANEL NUT (SN)	NOT NECESSARY	20.00	-
2	FRAME FULL SUPPORT PANEL STUD (SN)	NOT NECESSARY	30.00	-
1	WHEELARCH CLIP FRT LH (SN)	NOT NECESSARY	30.50	-
1	FRONT LEFT TYRE (SN)	SERVICEABLE	300.00	-
1	FRONT LEFT TYRE RIM (SN)	SERVICEABLE	380.00	-
1	SET FRONT LICENCE PLATE WITH HOLDER (SN)	SERVICEABLE	80.00	-
1	WINDSCREEN SEALANT (SN)	NOT NECESSARY	253.80	-
1	FRONT WINDSCREEN MOULDING (SN)	NOT NECESSARY	120.00	-
1	FRONT WINDSCREEN INNER SPONGE SEAL (SN)	NOT NECESSARY	100.00	-
6	BONNET INSULATOR CLIP L70Y (SN)	NOT NECESSARY	7.30	-
2	BONNET STRUT L70Y (SN)	NOT NECESSARY	106.60	-
2	BONNET CABLE CLIP L70Y (SN)	NOT NECESSARY	6.31	-
2	BONNET CABLE COVER SCREW L70Y (SN)	NOT NECESSARY	10.85	-
1	SET RADIATOR GRILLE FRAME CLIP (SN)	NOT NECESSARY	52.00	-
1	SET RADIATOR GRILLE SCREW (SN)	NOT NECESSARY	16.00	-
1	FRONT DOOR STICKER "TRANS-CAB" (SN)	NOT NECESSARY	80.00	-
1	FRONT DOOR STICKER "CLASSIC" (SN)	NOT NECESSARY	80.00	-
			1,900.86	-
	LABOUR			
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BUMPER COVER FRT,BUMPER BEAM FRT,HEADLAMP PANEL FRT LH,FENDER PANEL FRT LH,FRONT BRACE PANEL,FRAME FULL SUPPORT PANEL,FRAME FULL SUPPORT BRACKET,BONNET,BONNET HINGE LH,BONNET HINGE RH,BONNET LOCK,DOOR PANEL FRT LH,ROCKER PANEL INNER LH,ROCKER PANEL OUTER LH AND ROCKER PANEL CENTER LH.		6,000.00	150.00
	TO TRANSFER OF FRONT BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO TRANSFER OF FRONT WINDSCREEN GLASS TO FACILITATE BODYWORK REPAIR.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER .TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION .		6,000.00	440.00
	TO TRANSFER OF BONNET FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR .	NOT NECESSARY	380.00	-
	TO TRANSFER OF FRONT DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	TO DISMANTLE AND REFIT FRONT END SUSPENSION ,UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
			15,560.00	610.00
GRAND TOTAL			49,585.93	1,931.75

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,550.00
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KSC

KONG SENG CHEONG

Licensed Appraiser

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