

1587000

INS. CASE OWNER:

CC 3 / CTI1901 5577, K605

LKC:  
IDAC:

Surveyor:

Kenneth.

DOI:

ASSIGNMENT

7/1/19

Date / Time:

7/1/19

Registered in Meritex:

Pre-assign / CCU / FTE



Insured Vehicle No.:

PC 2643B

Name of Insured:

RED SAND

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

20/8/14

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age: RABE BIN SAKT

Driver Tel No.:

(V/L: YES / NO )

Claim No.:

SWMIAOW4081UR/3

Policy No.:

DMBISW 202251700

Make / Model:

NISSAN

Place of Accident:

LIANGYI T2

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

Insured Liability:

% Final ? Yes / No

SHD 54096



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Trans  
Cab



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date / Time	STAGE	DATE / PIC
	Non-Reporting hr (1st):	
	Non-Reporting hr (2nd):	
	Non-Reporting hr (Final):	
	Notification hr (if non-pickup):	
	Call Of:	Email 18.10.19
	After call hr to OE:	
	Documentation Check List: Handler	Typist
	Notification hr (if non-pickup)	
	After call hr 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:	Sent By:
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FINALIZATION Date/Time:	Confirm with:	Confirm by: KSC
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Repair Cost: TP \$51,312.70	( 3 days) Reduction: 94 %	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
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FINAL SETTLEMENT Date/Time: 02.01.20	Confirm with: JOURNAL	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
--------------------------------------	-----------------------	-------------------------------------------------------------------------

Final Liability: 100 % 50	(Agreed / Assessed) BOLA S/N No.:	140
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Repair Cost: w/est: +1,341.79	SS 680.89	TP MORE OUT FROM STATIONARY, DID MOVE IN
-------------------------------	-----------	------------------------------------------

Loss of Rental (LOR): +340.20	SS 110.10	( 3 days) x +113.40
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Loss of Use (LOU): -	SS -	(5 x days)
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Loss of Income (LOI): +150.00	SS 75.00	(50 x 3 days)
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LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/>	[Tick only one]	
------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------	--

GIA/LTA Search +1.44	SS 1.44	
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Medical: -	SS -	
------------	------	--

Disbursement: -	SS -	(e.g. Tow/Independent)
-----------------	------	------------------------

Legal Cost: -	SS -	
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Total: +1,859.48	SS 933.48	Global Sum SS: 940.00
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FINAL PAYMENT Date/Time: 02.01.20	Confirm with: JOURNAL	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
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Payee 1:	SS 940.00	Name 1: TRANS-CAB. AUTO SERVICES PTE LTD
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Payee 2: (Strike if N.A.)	SS	Name 2:
---------------------------	----	---------

Payee 3: (Strike if N.A.)	SS	Name 3:
---------------------------	----	---------

COPY SENT

ASS. REC. BY:

REF:

072/

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 NoLum Sum: 1.81 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: S110 54086 Yr Regn: 11, 18Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toy Pons c.c. 1798Colour m. white/red A/C: Insured / Std / NI / NASp. Reading 84071 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: STOK1331FU 4030 76PP5Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: NI / S/Rim / STD / ARM orTyre Size: F: 185/60R15

R: \_\_\_\_\_

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

Front

R/Bal. 9 mmL/Bal. 9 mmD.O.A. 30/8/19

Survey held at

Rear

R/Bal. 9 mmL/Bal. 9 mmD.O.I. 2/9/19

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

O/S Fr

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

Date / Time Action / Instruction

1 File pass to

HP: +1,212.70 (RED: +18,640.59 94%)

Data/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Data/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech Invs (\$☐ : Weekend (\$

Survey Fee:

Transportation:

\$ - RS - SI

Fuel

Others

TOTAL

Report Format :

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



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/CTI19015577/Keb3

Date: 03.09.2019

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

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHD5409G**

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 and have the following to report:-

Workshop Estimate Amount	: S\$	19,963.29
Revised Estimate Amount	: S\$	1,272.70
"Check" Items Amount	: S\$	2,862.59
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**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 5409G****AAD1908-238**

*Not Notified*  
*Preserving B4 paint*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

02 SEP 2019

**SHD 5409G**

JTDKB3FU403076995

TOYOTA

PRIUS

30.8.19

**CHINA TAIPING**

22/11/2018

**PART****LIST**

1	1	FRONT BUMPER	\$	<i>As per list</i>	509.10	✓
2	1	REINFORCEMENT, FRONT BUMPER	\$	<i>As per list</i>	708.10	}
3	1	REINFORCEMENT, FRONT BUMPER, NO.2	\$	<i>As per list</i>	242.80	
4	1	COVER, FRONT BUMPER HOLE, RH	\$	<i>As per list</i>	29.00	
5	1	ABSORBER, FRONT BUMPER, LOWER	\$	<i>As per list</i>	130.20	
6	1	ABSORBER, FRONT BUMPER ENERGY	\$	<i>As per list</i>	78.10	
7	1	FRONT BUMPER SIDE RETAINER RH	\$	<i>As per list</i>	112.70	}
8	1	FRONT BUMPER SUPPORT	\$	<i>As per list</i>	81.70	
9	1	EXTENSION, FRONT BUMPER, RH	\$	<i>As per list</i>	118.50	
10	1	EXTENSION, FRONT BUMPER, LH	\$	<i>As per list</i>	118.50	}
11	1	FRONT LED LAMP (LOWER) RH	\$	<i>As per list</i>	907.75	
12	1	FRONT HEADLAMP RH	\$	<i>As per list</i>	2,909.04	X
13	1	COMPUTER SUB-ASSY, HEADLAMP, RH NO.1	\$	<i>As per list</i>	492.30	X
14	1	MOTOR, HEADLAMP LEVELING, RH	\$	<i>As per list</i>	413.10	X
15	1	FRONT FENDER RH	\$	<i>As per list</i>	963.80	X
16	1	EXTENSION, FRONT FENDER, RH	\$	<i>As per list</i>	48.80	X
17	1	COVER SUB-ASSY, FRONT PILLAR, UPR RH	\$	<i>As per list</i>	98.30	X
18	1	LINER, FRONT FENDER, RH	\$	<i>As per list</i>	200.70	X
19	1	FRONT FENDER EMBLEM RH	\$	<i>As per list</i>	86.50	✓
20	1	SEAL, FENDER APRON MUDGUARD, RH	\$	<i>As per list</i>	50.90	X
21	1	PROTECTOR, FRONT FENDER SIDE PANEL, RH	\$	<i>As per list</i>	92.30	X
<b>TOTAL</b>			\$		<b>8,392.19</b>	
<b>25%</b>			\$		<b>2,098.05</b>	
			\$		<b>6,294.14</b>	

**Trans-cab Auto Services Pte Ltd**

AAD1908-238

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5409G

**Special Nett**

1	1	FRONT WHEEL RIM	\$	sm	1,570.55	X
2	1	FRONT WHEEL RIM COVER	\$	sm	175.80	X
3	1	FRONT TYRE 195/65/15	\$	sm	350.00	X
4	1	CLIP, FRONT FENDER LINER	\$	rm	33.00	X
5	1	BUMPER CLIP FRT	\$	mc	66.00	✓
6	1	WINDSCREEN SEALANT	\$	rm	253.80	X
7	1	FRONT WINDSCREEN MOULDING	\$	rm	120.00	X
8	1	FRONT WINDSCREEN INNER SPONGE SEAL	\$	rm	100.00	X
<b>TOTAL</b>			<b>\$</b>		<b>2,669.15</b>	

<b>TOTAL PARTS</b>	<b>\$</b>	<b>8,963.29</b>
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**LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	4,500.00	ffol
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,500.00	300
To Rust-Proofing Of The Affected Areas.	\$	rm	170.00 X
To transfer of Fender fittings, attachments and perform water seepage test.	\$	rm	170.00 X
To transfer of Front Bumper fittings, attachments and perform water seepage test.	\$	rm	170.00 X
To transfer of tire, rim and on wheel balancing.	\$	rm	170.00 X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	rm	380.00 X
To check steering geometry and computer wheel alignment	\$	rm	220.00 X

**Trans-cab Auto Services Pte Ltd**

AAD1908-238

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 5409G**

To remove and refit interior fittings, trimings, garnish,  
fittings and other, to enable repair.

\$ *nn* 380.00 X

To Check Electrical Lighting Concerned.

\$ 170.00 *201*

To transfer of front windscreen glass to facilitate bodywork  
repair.

\$ *nn* 170.00 X**TOTAL \$ 11,000.00****Over All Total \$ 19,963.29****(PART-BY-PART) Repair Days***15 days**2 days*

LKK Auto Components hereby notify  
the Repairer of the following:

- To remove & refit interior trim
- To replace damaged parts during recovery
- Parts placed are subject to confirmation
- Third party survey is not a "Final Proposal" issue
- No repair (modification) is allowed
- Supplementary items must be recovered and  
is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:  
Date:

iii

1970

## Shu Pei (LKKAUTO)

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**From:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Sent:** Tuesday, 3 September 2019 5:44 PM  
**To:** Shu Pei (LKKAUTO); Admin A; Asher Sng (LKKAUTO)  
**Cc:** Chong Boon Sen; Alfred Toh; Chee So Chow; Hsiao Tong (LKKAUTO)  
**Subject:** RE: Direct Settlement - Accident Involving PC2643B (OI: SNM19D204081C02/3(cbs) and SHD5409G (TP : LKK REF - CC3/CTI19015577/Keb3) on 30.08.2019  
**Attachments:** REPORT OF PC2643B.pdf

LKK REF - CC3/CTI19015577/Keb3  
CTPIS REF - SNM19D204081C02/3(cbs)

Dear Shu Pei/Asher

Attach herewith our Insured's SAS report for your attention and necessary action.

Boon Sen shall be in-charge of this claim.

Best Regards

Alfred Toh  
Senior Executive  
Claims Department  
China Taiping Insurance (Singapore) Pte. Ltd.  
3 Anson Road #XX-00 Springleaf Tower Singapore 079909  
DID : (65) 6389 6183  
FAX: (65) 6224 7478

W: [www.sg.cntaiping.com](http://www.sg.cntaiping.com) | FB: [www.facebook.com/chinataipingsg/](http://www.facebook.com/chinataipingsg/) | WeChat: 太平獅城 Taiping SG

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**From:** Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]  
**Sent:** Tuesday, 3 September, 2019 4:42 PM  
**To:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Cc:** Alfred Toh <alfred.toh@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>  
**Subject:** Direct Settlement - Accident Involving PC2643B (OI: SNM19D204081C02/3(cbs) and SHD5409G (TP : LKK REF - CC3/CTI19015577/Keb3) on 30.08.2019

## WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHD 5409G 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 Asher and she can be contacted at DID: 6841 6051.

Thank you

Best Regards,

**Shu Pei** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366-0055 | email: [shupeii@lkkauto.com](mailto:shupeii@lkkauto.com) | fax: 6741-4108

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

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## Asher Sng (LKKAuto)

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**From:** Asher Sng (LKKAuto)  
**Sent:** Monday, 23 September 2019 9:26 AM  
**To:** jasminetan@transcab.com.sg; Ng Wai Yin  
**Cc:** 'claims'  
**Subject:** Your Ref: AAD1908-238, ACCIDENT INVOLVING SHD 5409G & PC 2643B ON 30/08/2019  
**Attachments:** OI SKETCH PLAN.pdf

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Your Ref: AAD1908-238  
Our Ref: CC3/CTI19015577/Keb3

Dear Sirs,

**ACCIDENT INVOLVING SHD 5409G & PC 2643B ON 30/08/2019**

We refer to the above matter.

Please be informed that liability is unclear for this matter. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, we would like to request a copy of video footage/witness statement/scene photos(if any) in order for us to look into the matter.

We shall revert upon hearing from you.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

**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/CTI19015577/Kea3q2

3 ANSON ROAD #16-00  
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 10-01-2020



Code : CTI

**1. Policy Particulars :- THIRD PARTY CLAIM**

Insured Veh.	PC 2643B	Veh. Inspected	SHD 5409G
Policy No.	DMB1SN3032151900	Coverage (\$)	0.00
Claim No.	SNM19D204081C02/3	Excess (\$)	0.00
Assign From		Assign Date	02/09/2019

**2. Vehicle Particulars & Condition**

Make & Model	TOYOTA PRIUS (A)	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	JTDKB3FU403076995	Colour	METALLIC WHITE / RED
Odometer	84071	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

**3. Conditions of Tyres**

	Size	Make	Balance
R/H Front Tyre	195/60 R15	GOODYEAR	9 mm
L/H Front Tyre	195/60 R15	GOODYEAR	9 mm
R/H Rear Tyre	195/60 R15	GOODYEAR	9 mm
L/H Rear Tyre	195/60 R15	GOODYEAR	9 mm

**4. Description of Damages**

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

**5. General Information**

Accident Date	30/08/2019	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:	<b>2 Working Days</b>
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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. SHD 5409G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	FRONT BUMPER	BUCKLED / DENTED	509.10	509.10
1	REINFORCEMENT ,FRONT BUMPER	TO REPAIR SEE LABOUR	708.10	-
1	COVER ,FRONT BUMPER HOSE ,RH	SERVICEABLE	29.00	-
1	ABSORBER FRONT BUMPER ,LOWER	SERVICEABLE	130.20	-
1	ABSORBER FRONT BUMPER ENERGY	SERVICEABLE	78.10	-
	FRONT BUMPER SIDE RETAINER RH	SERVICEABLE	112.70	-
1	FRONT BUMPER SPONGE	SERVICEABLE	81.70	-
1	EXTENSIO ,FRONT BUMPER ,RH	SERVICEABLE	118.50	-
1	EXTENSIO ,FRONT BUMPER ,LH	SERVICEABLE	118.50	-
1	FRONT LED LAMP (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	963.80	-
1	EXTENSION ,FRONT FENDER ,RH	SERVICEABLE	48.80	-
1	COVER SUB-ASSY ,FRONT PILLAR ,UPR RH	SERVICEABLE	98.30	-
1	LINER ,FRONT FENDER, RH	SERVICEABLE	200.70	-
1	FRONT FENDER EMBLEM RH	NECESSARY	86.50	86.50
1	SEAL ,FENDER APRON MUDGUARD RH	SERVICEABLE	50.90	-
1	PROTECTOR ,FRONT FENDER SIDE PANEL ,RH	SERVICEABLE	92.30	-
1	REINFORCEMENT ,FRONT BUMPER ,NO.2	SERVICEABLE	242.80	-
	LESS 25% DISCOUNT		-2,098.05	-148.90
			6,294.14	446.70
<b>SPECIAL NETT ITEMS</b>				
1	FRONT WHEEL RIM (SN)	SERVICEABLE	1,570.55	-
1	FRONT WHEEL RIM COVER (SN)	SERVICEABLE	175.80	-
1	FRONT TYRE 195/65/15 (SN)	SERVICEABLE	350.00	-
1	CLIP ,FRONT FENDER LINER (SN)	NOT NECESSARY	33.00	-

Report Ref No. CC3/CTI19015577/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 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BUMPER CLIP FRT (SN)	NECESSARY	66.00	66.00
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	-
			2,669.15	66.00
	<b>LABOUR</b>			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		4,500.00	440.00
	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 AND FRONT FENDER RH .		4,500.00	300.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	-
	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF FRONT BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING .	NOT NECESSARY	170.00	-
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR .	NOT NECESSARY	380.00	-
	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 CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO TRANSFER OF FRONT WINDSCREEN GLASS TO FACILITATE BODYWORK REPAIR.	NOT NECESSARY	170.00	-
			-	-
			-	-
			-	-
			11,000.00	760.00
<b>GRAND TOTAL</b>			<b>19,963.29</b>	<b>1,272.70</b>

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RECOMMENDED COST OF REPAIRS			1,272.70
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KONG SENG CHEONG

Licensed Appraiser

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