

CS/PC/19015728/UT d3n2

PC1

ASS. REC. BY:

mrcw

REF:

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No:

SK21481X

at Workshop m/s

SME

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:

\$62k

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

9

days

Res.: Yes or No

Lum Sum:

5

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

LTA 43252

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SK21481X

Yr Regn:

12/1/16

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

Truck / Trailer or

CA

Make:

Toyota Corolla Altis cc

1598

Colour:

Silver

A/C:

Insured / Std / NI / NA

Sp. Reading

176204

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

MR053REH/10454389X

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:

205/55R16

R:

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

TOYO / YOKO or

Front

6

mm

Rear

6

mm

R/Bal.

R/Bal.

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

2/9/19

D.O.I.

5/9/19

Survey held at

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

Rear & Frt

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

Date / Time Action / Instruction

6 yrs 4 mths. Rep. Sum 20418748

No second hand parts Repair work n/s repair

Note new parts replacement

Estimated Repair sum \$15,400 with Gary

(Red: 2232.70.12%)

Reopen - Separate

Front & Rear

27/9/19

Front - \$13,950 Lump sum, 6 days

Rear - \$1,450 Lump sum, 3 days

Close 18/2/2020

1/10/2019

Date/Time, File Pass to?

☐

: Preli. Report

1/2/10 Typist

☐

: Final Report

Date/Time, File Return to?

3

Report Form:

TP

Lump Sum / L.B. / C.

15400

Days Of Repair:

9

Resurvey No. of Trip:

2

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Insp (\$

☐

: Wash end (\$

Survey Fee:

Transportation:

S + RS \$

Pinus

Gibbs

Gibbs

Gibbs

7X15 105

Hot 105

50

5050

172

597

18/2/20 reopen ref only, let doc 7/10/19 File pass Huey You

Denise Tay (LKKAuto)

From: Merina Chia <MerinaChia@msfirstcapital.com.sg>
Sent: Friday, 14 February 2020 2:53 PM
To: Admin-D (LKKAuto); Admin A
Subject: D19005720MFSH - SURVEY REPORT

Importance: High

Dear Sir/Mdm,

Please kindly assist to separate the front damages and rear damages to two different survey report.

Thank you.

Best Regards,
Merina Chia (Ms)
Motor Claims Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Tel: 6507 3848 | DID : 6507 3856
| Fax No. : 6507 3849 | Email: merinachia@msfirstcapital.com.sg | Company Regn. No. 195000106C
A Member of **MS&AD** Insurance Group

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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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKZ 1481X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	DENTED / DEFORMED	486.50	486.50
1	REAR BUMPER RETAINER LH	BENT	120.00	120.00
10	REAR BUMPER CLIP	NECESSARY	50.00	50.00
1	REAR BUMPER REFLECTOR LH	CRACKED	58.00	58.00
1	REAR BUMPER REINFORCEMENT	DENTED	395.00	395.00
1	FRT BONNET	BUCKLED	1,037.30	1,037.30
2	FRT BONNET HINGE	BENT	150.00	150.00
1	FRT BONNET LOCK	TWISTED	130.00	130.00
1	FRT BONNET INSULATOR	DEFORMED	285.00	285.00
8	INSULATOR CLIP	NECESSARY	40.00	40.00
1	FRT GRILLE	CRACKED	564.20	564.20
1	FRT GRILLE CENTER LOGO	NECESSARY	48.00	48.00
4	FRT GRILLE CLIP	NECESSARY	20.00	20.00
1	FRT BUMPER	DISTORTED	458.10	458.10
2	FRT BUMPER RETAINER	N/S CRACKED	163.40	81.70
10	FRT BUMPER CLIP	NECESSARY	50.00	50.00
1	FRT BUMPER LOWER GRILLE	CUT	155.00	155.00
1	FRT BUMPER INNER SPONGE	NOT NECESSARY	78.80	-
1	FRT BUMPER REINFORCEMENT	TO REPAIR SEE LABOUR	382.70	-
2	HEADLAMP	CRACKED	5,814.80	5,814.80
2	HEADLAMP CHROME	N/S CRACKED	400.00	200.00
1	HEADLAMP SUPPORT PANEL	BENT	989.50	989.50
1	HEADLAMP SUPPORT PANEL TOP GARNISH	CUT	95.00	95.00
4	SUPPORT TOP GARNISH CLIP	NECESSARY	6.00	6.00
1	AIRCON CONDENSER	DISTORTED	1,507.00	1,507.00
1	RADIATOR	DISTORTED	1,782.20	1,782.20
1	RADIATOR TOP GARNISH	DISTORTED	90.00	90.00
1	RADIATOR MOTOR	CRACKED	485.00	485.00
1	RADIATOR MOTOR COWLING	CRACKED	245.00	245.00
1	RADIATOR FAN BLADE	BENT	165.00	165.00
1	RADIATOR TOP HOSE	SERVICEABLE	40.00	-
1	BATTERY BRACKET	BENT	55.00	55.00

Report Ref No. CS/FCI19015728/Utd3n2



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Page No.: 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BATTERY CASING	NOT NECESSARY	65.00	-
1	BATTERY BASE	BENT	75.00	75.00
1	AIR CLEANER BOX ASSY	CRACKED	1,000.00	1,000.00
1	FUSE BOX ASSY	NOT NECESSARY	355.00	-
1	RESONATOR BOX	NOT NECESSARY	103.40	-
1	RESONATOR BOX HOSE	CRACKED	160.00	160.00
1	FRT LH FENDER	BENT	781.20	781.20
1	FRT LH FENDER INNER COWLING	NOT NECESSARY	200.90	-
10	INNER COWLING CLIP	NECESSARY	50.00	50.00
1	BRACE PANEL (ADDITIONAL)	TWISTED	155.00	155.00
1	RADIATOR FAN MOTOR CONTROL UNIT (ADDITIONAL)	CRACKED	470.00	470.00
1	BATTERY TOP BRACKET (ADDITIONAL)	CRACKED	55.00	55.00
	LESS 25% DISCOUNT		-4,954.25	-4,577.38
			14,862.75	13,732.12
	SPECIAL NETT ITEMS			
1	FRT NUMBER PLATE (SN)	BENT	40.00	40.00
1	RADIATOR COOLANT (SN)	NECESSARY	20.00	20.00
1	BATTERY (\$120.00)(80%)(SN)	DENTED	180.00	96.00
			240.00	156.00
	LABOUR			
	REPAIR WIRE HARNESS. (ADDITIONAL).		100.00	100.00
	WIRE CHECKING.		30.00	30.00
	REMOVE & REFIX AIRCON AND GAS.		100.00	100.00
	REMOVE & REFIX FUSE BOX.		150.00	60.00
	TOWING FEE.		50.00	50.00
	LABOUR CHARGE. INCLUSIVE OF THE REPAIR OF FRT BUMPER REINFORCEMENT.		1,100.00	1,000.00
	SPRAY PAINTING.		1,000.00	1,000.00
			2,530.00	2,340.00
	GRAND TOTAL		17,632.75	16,228.12

RECOMMENDED COST OF REPAIR SUM

15,400.00

Report Ref No. CS/FCI19015728/Utd3n2

NOTE: NEW PARTS REPLACEMENT

CHUA KANG SENG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Front - 17200
25%
12900
14681
13950

Rear - 1109.5
25%
832.12
715
1547.12
1469

Rear 1450

SME Motor Pte Ltd

1 Kaki Bukit Ave 6, #02-15 Autobay@KakiBukit Singapore 417883
TEL: 67476106 (6 lines) FAX: 67442368 Email: service@smemotor.com.sg
GST:201119451E RCB NO:201119451E

Repair Sum \$18,400

M/S: MS FIRST CAPITAL INSURANCE LIMITED
36 ROBINSON ROAD #16-01
CITY HOUSE
Singapore 068877
TEL: 65073848 FAX: 65073849
ATTN: Motor Claim Department
Your Ref No: 19/FC/TP-180 (09)
Claim Type: Third Party
Accident Date: 02/09/2019
TP Veh Reg No: SHA747D

Estimate No: EST0005013
Date: 03 Sep 2019
Policy No: MS000455
Veh Reg No: SKZ1481X
Make/Model: TOYOTA ALTIS
Chassis No: MR053REH104543894
Engine No: 1ZRY245478
Reg. Date: 12/01/2016

Estimate Repair Cost to Vehicle No :SKZ1481X

Description	Quantity	List Price SS	Amount SS
List Price			
1 REAR BUMPER	1 PC	20/12 486.50	—
2 REAR BUMPER RETAINER LH	1 PC	120.00	—
3 REAR BUMPER CLIP	10 PC	50.00	—
4 REAR BUMPER REFLECTOR LH	1 PC	58.00	—
5 REAR BUMPER REINFORCEMENT	1 PC	395.00	—
6 FRT BONNET	1 PC	1,037.30	—
7 FRT BONNET HINGE	2 PC	150.00	—
8 FRT BONNET LOCK	1 PC	130.00	—
9 FRT BONNET INSULATOR	1 PC	285.00	—
10 INSULATOR CLIP	8 PC	40.00	—
11 FRT GRILLE	1 PC	564.20	—
12 FRT GRILLE CENTER LOGO	1 PC	48.00	—
13 FRT GRILLE CLIP	4 PC	20.00	—
14 FRT BUMPER	1 PC	458.10	—
15 FRT BUMPER RETAINER	2 PC	163.40	1 PC 21.70
16 FRT BUMPER CLIP	10 PC	50.00	—
17 FRT BUMPER LOWER GRILLE	1 PC	155.00	—
18 FRT BUMPER INNER SPONGE	1 PC	78.80	—
19 FRT BUMPER REINFORCEMENT	1 PC	382.70	—
20 HEADLAMP	2 PC	5,814.80	—
21 HEADLAMP CHROME	2 PC	400.00	1 PC 200
22 HEADLAMP SUPPORT PANEL	1 PC	989.50	—
23 HEADLAMP SUPPORT PANEL TOP GARNISH	1 PC	95.00	—
24 SUPPORT TOP GARNISH CLIP	4 PC	6.00	—
25 AIRCON CONDENSER	1 PC	1,507.00	—
26 RADIATOR	1 PC	1,782.20	—
27 RADIATOR TOP GARNISH	1 PC	90.00	—
28 RADIATOR MOTOR	1 PC	485.00	—
29 RADIATOR MOTOR COWLING	1 PC	245.00	—
30 RADIATOR FAN BLADE	1 PC	165.00	—
31 RADIATOR TOP HOSE	1 PC	40.00	—
32 BATTERY BRACKET	1 PC	55.00	—
33 BATTERY CASING	1 PC	65.00	—
34 BATTERY BASE	1 PC	75.00	—
35 AIR CLEANER BOX ASSY	1 PC	1,000.00	—
36 FUSE BOX ASSY	1 PC	355.00	—
37 RESONATOR BOX	1 PC	103.40	—

SME Motor Pte Ltd

1 Kaki Bukit Ave 6, #02-15 Autobay@KakiBukit Singapore 417883
 TEL: 67476106 (6 lines) FAX: 67442368 Email: service@smemotor.com.sg
 GST-201119451E RCB NO.201119451E

M/S : MS FIRST CAPITAL INSURANCE LIMITED
 36 ROBINSON ROAD #16-01
 CITY HOUSE
 Singapore 068877
TEL: 65073848 **FAX:** 65073849
ATTN: Motor Claim Department
Your Ref No: 19/FC/TP-180 (09)
Claim Type: Third Party
Accident Date: 02/09/2019
TP Veh Reg No: SHA747D

Estimate No: EST0005013
Date: 03 Sep 2019
Policy No: MS000455
Veh Reg No: SKZ1481X
Make/Model: TOYOTA ALTIS
Chasis No: MR053REH104543894
Engine No: 1ZRY245478
Reg. Date: 12/01/2016

Estimate Repair Cost to Vehicle No :SKZ1481X

Description	Quantity	List Price	Amount
		SS	SS
38 RESONATOR BOX HOSE	1 PC	160.00	✓
39 FRT LH FENDER	1 PC	781.20	✓
40 FRT LH FENDER INNER COWLING	1 PC	200.90	X
41 INNER COWLING CLIP	10 PC	50.00	✓
		19,137.00	
	Less 25%	4,784.25	14,352.78
Special Net			
42 FRT NUMBER PLATE	1 PC	40.00	✓
43 RADIATOR COOLANT	1 PC	20.00	✓
44 BATTERY	1 PC	180.00	80% 965.00 ✓
		240.00	240.00
Labour			
45 WIRE CHECKING	1 UNIT	30.00	✓
46 REMOVE & REFIX AIRCON AND GAS	1 UNIT	100.00	✓
47 REMOVE & REFIX FUSE BOX	1 UNIT	150.00	60
48 TOWING FEE	1 UNIT	50.00	✓
49 LABOUR CHARGE	1 UNIT	1,100.00	1000
50 SPRAY PAINTING	1 UNIT	1,000.00	✓
		2,430.00	2,430.00
		Total	SS 17,022.78
		Add GST @ 7%	1,191.59
		Total Amount Payable	SS 18,214.37

TOTAL: SINGAPORE DOLLAR EIGHTEEN THOUSAND TWO HUNDRED FOURTEEN AND CENTS THIRTY SEVEN ONLY

I, KKK 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
 • This 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:

For SME Motor Pte Ltd

AUTHORISED SIGNATURE

17632.75
 P-18309.50
 252
 P-13732.12
 SW 158
 L-2360
 16228.12

SME Motor Pte Ltd

1 Kaki Bukit Ave 6, #02-15 Autobay@KakiBukit Singapore 417883
TEL: 67476106 (6 lines) FAX: 67442368 Email: service@smemotor.com.sg
GST:201119451E RCH NO:201119451E

M/S: MS FIRST CAPITAL INSURANCE LIMITED
36 ROBINSON ROAD #16-01
CITY HOUSE
Singapore 068877
TEL: 65073848 FAX: 65073849
ATTN: Motor Claim Department
Your Ref No: 19/FC/TP-180 (09)
Claim Type: Third Party
Accident Date: 02/09/2019
TP Veh Reg No: SHA747D

Estimate No: EST0005013
Date: 24 Sep 2019
Policy No: MS000455
Veh Reg No: SKZ1481X
Make/Model: TOYOTA ALTIS
Chasis No: MR053REH104543894
Engine No: 1ZRY245478
Reg. Date: 12/01/2016

Estimate Repair Cost to Vehicle No :SKZ1481X

Description	Quantity	List Price S\$	Amount S\$
Supplementary Parts to Repair			
List Price			
1 BRACE PANEL	1 PC <i>7m</i>	155.00	
2 RADIATOR FAN MOTOR CONTROL UNIT	1 PC <i>7m</i>	470.00	
3 BATTERY TOP BRACKET	1 PC <i>7m</i>	55.00	
		680.00	
	Less 25%	170.00	510.00
Labour			
4 REPAIR WIRE HARNESS	1 UNIT	100.00	100.00
		100.00	
Total			S\$ 610.00
GST Amount			S\$ 42.70
Total Amount Payable			S\$ 652.70

For SME Motor Pte Ltd

AUTHORISED SIGNATURE

list 18,309.50
- 25% 13,732.13
SN 204
cc 2340

24/09/2019

16,276.13



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/FCI19015728/Utd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 19-02-2020	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 747D	Veh. Inspected	SKZ 1481X	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19005720MFSH	Excess (\$)	0.00	
Assign From	HENRY KAO	Assign Date	04/09/2019	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA COROLLA ALTIS (A)	c.c	1598	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	MR053REH104543894	Colour	SILVER	
Odometer	176254	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/55 R16	PIRELLI	6 mm	
L/H Front Tyre	205/55 R16	PIRELLI	6 mm	
R/H Rear Tyre	205/55 R16	PIRELLI	6 mm	
L/H Rear Tyre	205/55 R16	PIRELLI	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR AND FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	02/09/2019	Inspection Date	05/09/2019	
Survey held at	SME MOTOR PTE LTD 1 KAKI BUKIT AVE 6 #02-15 (AUTOBAY @KAKI BUKIT) SINGAPORE 417883			
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 (FRONT):		6 Working Days		
ESTIMATED NORMAL PERIOD FOR REPAIR (REAR):		3 Working Days		



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Page No.:1 of 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKZ 1481X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRT BONNET	BUCKLED	1,037.30	1,037.30
2	FRT BONNET HINGE	BENT	150.00	150.00
1	FRT BONNET LOCK	TWISTED	130.00	130.00
1	FRT BONNET INSULATOR	DEFORMED	285.00	285.00
8	INSULATOR CLIP	NECESSARY	40.00	40.00
1	FRT GRILLE	CRACKED	564.20	564.20
1	FRT GRILLE CENTER LOGO	NECESSARY	48.00	48.00
4	FRT GRILLE CLIP	NECESSARY	20.00	20.00
1	FRT BUMPER	DISTORTED	458.10	458.10
2	FRT BUMPER RETAINER	N/S CRACKED	163.40	81.70
10	FRT BUMPER CLIP	NECESSARY	50.00	50.00
1	FRT BUMPER LOWER GRILLE	CUT	155.00	155.00
1	FRT BUMPER INNER SPONGE	NOT NECESSARY	78.80	-
1	FRT BUMPER REINFORCEMENT	TO REPAIR SEE LABOUR	382.70	-
2	HEADLAMP	CRACKED	5,814.80	5,814.80
2	HEADLAMP CHROME	N/S CRACKED	400.00	200.00
1	HEADLAMP SUPPORT PANEL	BENT	989.50	989.50
1	HEADLAMP SUPPORT PANEL TOP GARNISH	CUT	95.00	95.00
4	SUPPORT TOP GARNISH CLIP	NECESSARY	6.00	6.00
1	AIRCON CONDENSER	DISTORTED	1,507.00	1,507.00
1	RADIATOR	DISTORTED	1,782.20	1,782.20
1	RADIATOR TOP GARNISH	DISTORTED	90.00	90.00
1	RADIATOR MOTOR	CRACKED	485.00	485.00
1	RADIATOR MOTOR COWLING	CRACKED	245.00	245.00
1	RADIATOR FAN BLADE	BENT	165.00	165.00
1	RADIATOR TOP HOSE	SERVICEABLE	40.00	-
1	BATTERY BRACKET	BENT	55.00	55.00
1	BATTERY CASING	NOT NECESSARY	65.00	-
1	BATTERY BASE	BENT	75.00	75.00
1	AIR CLEANER BOX ASSY	CRACKED	1,000.00	1,000.00
1	FUSE BOX ASSY	NOT NECESSARY	355.00	-

Report Ref No. CS/FCI19015728/Utd3n2



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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	RESONATOR BOX	NOT NECESSARY	103.40	-
1	RESONATOR BOX HOSE	CRACKED	160.00	160.00
1	FRT LH FENDER	BENT	781.20	781.20
1	FRT LH FENDER INNER COWLING	NOT NECESSARY	200.90	-
10	INNER COWLING CLIP	NECESSARY	50.00	50.00
1	BRACE PANEL (ADDITIONAL)	TWISTED	155.00	155.00
1	RADIATOR FAN MOTOR CONTROL UNIT (ADDITIONAL)	CRACKED	470.00	470.00
1	BATTERY TOP BRACKET (ADDITIONAL)	CRACKED	55.00	55.00
	LESS 25% DISCOUNT		-4,676.88	-4,300.00
			14,030.62	12,900.00
	SPECIAL NETT ITEMS			
1	FRT NUMBER PLATE (SN)	BENT	40.00	40.00
1	RADIATOR COOLANT (SN)	NECESSARY	20.00	20.00
1	BATTERY (\$120.00)(80%)(SN)	DENTED	180.00	96.00
			240.00	156.00
	LABOUR			
	REPAIR WIRE HARNESS. (ADDITIONAL).		100.00	100.00
	WIRE CHECKING.		15.00	15.00
	REMOVE & REFIX AIRCON AND GAS.		100.00	100.00
	REMOVE & REFIX FUSE BOX.		150.00	60.00
	TOWING FEE.		50.00	50.00
	LABOUR CHARGE.INCLUSIVE OF THE REPAIR OF FRT BUMPER REINFORCEMENT.		770.00	700.00
	SPRAY PAINTING.		600.00	600.00
			1,785.00	1,625.00
	GRAND TOTAL		16,055.62	14,681.00
	RECOMMENDED COST OF REPAIR SUM (FRONT PORTION)			13,950.00

Report Ref No. CS/FCI19015728/Utd3n2

NOTE: NEW PARTS REPLACEMENT

CHUA KANG SENG

Licensed Appraiser

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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. SKZ 1481X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF REAR PARTS				
1	REAR BUMPER	DENTED / DEFORMED	486.50	486.50
1	REAR BUMPER RETAINER LH	BENT	120.00	120.00
10	REAR BUMPER CLIP	NECESSARY	50.00	50.00
1	REAR BUMPER REFLECTOR LH	CRACKED	58.00	58.00
1	REAR BUMPER REINFORCEMENT	DENTED	395.00	395.00
	LESS 25% DISCOUNT		-277.38	-277.38
			832.12	832.12
LABOUR				
	WIRE CHECKING.		15.00	15.00
	SPRAY PAINTING.		400.00	400.00
	LABOUR CHARGE		330.00	300.00
			745.00	715.00
GRAND TOTAL			1,577.12	1,547.12
RECOMMENDED COST OF REPAIR SUM (REAR PORTION)				1,450.00

Report Ref No. CS/FCI19015728/Utd3n2

NOTE: NEW PARTS REPLACEMENT

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