

INS. CASE OWNER:

CC6/CTI19016039/Aha3^{SR}LKK:
IDAC:

ASSIGNMENT

Surveyor: ADRIANDOI: 09/09/2019Date / Time: 09/09/2019Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : GBE 3808SClaim No. : SMY170204263102/8Name of Insured : DBS MENCPolicy No. : —Insured Tel No. : —HP: —Make / Model : —Excess Sec II : \$\$ —D.O.A : 07/09/2019 10:50Place of Accident : JUNC OF UPP SERANGOON RD & UPP ALJUNIED RD

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident : —If NO, Driver Name / Age : —Driver Tel No. : —

(V/L: YES / NO)

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

Insured Liability : %

Final ? Yes / No

SLJ 422X

INSRS: VISION
WSP: AUTOWORK
Tel : —
Liability : —
RMKS: —INSRS: —
WSP: —
Tel : —
Liability : —
RMKS: —INSRS: —
WSP: —
Tel : —
Liability : —
RMKS: —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 OI:	
	After call ltr to OI:	<u>02/10/19 - vic</u>
	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: 13/10/19Sent By: VIC

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: 49\$S 10,000.00 (7 days) Reduction: 76 %Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 04/01/20Confirm with: WICKHOUSEEmail ☒ Call ☐

Final Liability: %

100 (Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost: (w/670)\$S 10,700.00(OLD REPAIR - BUNDLED TP)

Loss of Rental (LOR):

\$S 700.00 (7 days) x \$100

Loss of Use (LOU):

\$S — (\$ x days)

Loss of Income (LOI):

\$S — (\$ x days)LOR only ☒LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

\$S 36.45

Medical:

\$S —1) Claim status: Normal/Reject/Private Settle

Disbursement:

\$S —

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

\$S —

3) Survey fee:

\$400.00

Total:

\$S 11,436.45Global Sum \$S: —

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$S 11,436.45

Name 1:

VISION AUTOWORK PTE LTD

Payee 2: (Strike if N.A.)

\$S —

Name 2:

—

Payee 3: (Strike if N.A.)

\$S —

Name 3:

—

REF:

103919h

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: 7 days Res.: Yes or No
 Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLJ422X Yr Regr: 2011 / Sept
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Bmw 523i CC 2497
 Colour: Black A/C: Insured / Std / NI / NA
 Sp. Reading: 148970 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: WBAFP32080C8.67307.
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Order / Jammed / Leaked / Burnt or
 Brake: Order / Jammed / Leaked / Burnt or
 Modi: Nil (S/Rim) / STD A/Rim or
 Tyre Size: F: 275/35 R19.
 R: 275/35 R19.
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front _____ Rear _____
 R/Bal. 06 mm R/Bal. 06 mm
 L/Bal. 06 mm L/Bal. 06 mm
 D.O.A. _____ D.O.I. 09/09/19.
 Survey held at Vision
 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
	TP Check.
	<u>Lg \$10,000.00</u> <u>(Net: \$33,342.45 / 76%)</u>
	<u>MV: 53K.</u> <u>PV: 42.7K</u> <u>Nett: 10.3K.</u>

Date/Time, File Pass to?

☐: Preli. Report

1)

☐: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Arid Fee: ☐ Site Insp (\$☐ Interview (\$☐ Tech. Insp (\$☐ Washing (\$

Survey Fee:

Transportation

S + RS \$

Holes

Other

Paper/Forms:

Comp. Form / R.F.F.

P. 1/1

Vision Autowork Pte.Ltd.

(ROC / GST Reg. No. 201500371E)

8 Kaki Bukit Ave 4, #08-09 Premier@Kaki Bukit

Singapore 415875

Tel : 6341 6789 Fax: 6341 6778

E-mail:visionautowork@gmail.com

DATE : 09.09.19

TO : CHINA TAIPING MOTOR CLAIMS DEPTS
VEHICLE NO : SLJ422X
MODEL : BMW 523i Vic
DATE OF ACCIDENT : 07.09.19
TIME OF ACCIDENT : 10:50HRS

WE APPEND HEREUNDER THE ESTIMATED COST OF REPAIRS TO BE CARRIED OUT TO THE ABOVE VEHICLE.

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	HEAD REST Activated	2	\$ 809.00	\$ 1,618.00
2	HEAD REST SENSOR New	2	\$ 550.00	\$ 1,100.00
3	AIR BAG CONTROL UNIT New	1	\$ 2,960.00	\$ 2,960.00
4	SAFETY BELT New	2	\$ 1,655.00	\$ 3,310.00
5	SAFETY BELT BUCKLED New	2	\$ 890.00	\$ 1,780.00
6	BOOT LID Dented	1	\$ 1,370.00	\$ 1,370.00
7	BOOT LID LAMP Lt	2	\$ 395.00	\$ 790.00
8	BOOT LID TOP LOCK Rnd	1	\$ 150.00	\$ 150.00
9	BOOT LID WEATHERSTRIP Lt	1	\$ 215.00	\$ 215.00
10	BOOT LID LOGO 2 pins	1	\$ 69.00	\$ 69.00
11	BOOT LID EMBLEM '523i'	1	\$ 65.00	\$ 65.00
12	BOOT LID AUTO SYSTEM New	1	\$ 2,170.00	\$ 2,170.00
13	BOOT LID SENSOR DETECTOR cmltd	1	\$ 410.00	\$ 410.00
14	BOOT LID LOWER LOCK New	1	\$ 76.45	\$ 76.45
15	BOOT LID HINGE New	2	\$ 210.00	\$ 420.00
16	BOOT LID INSULATOTR New	1	\$ 370.00	\$ 370.00
17	FUEL SUPPLY CONTROL UNIT cmltd New	1	\$ 475.00	\$ 475.00
18	PARKING BRAKE MODULE 2 cmltd	1	\$ 420.00	\$ 420.00
19	PARKING SENSOR MODULE	1	\$ 460.00	\$ 460.00
20	PARKING SENSOR MODULE HOLDER Rnd	1	\$ 86.50	\$ 86.50
21	REAR BUMPER Distorted	1	\$ 1,396.50	\$ 1,396.50
22	REAR BUMPER TOWING COVER Dented	1	\$ 22.65	\$ 22.65
23	REAR BUMPER TOP BEAM cmltd	1	\$ 395.00	\$ 395.00
24	REAR BUMPER REINFORCEMENT Best	1	\$ 679.80	\$ 679.80
25	REAR BUMPER REINFORCEMENT COVER GARNISH cmltd	1	\$ 45.65	\$ 45.65
26	REAR BUMPER SDE BRACKET (PLASTIC) Dented	2	\$ 140.75	\$ 281.50
27	REAR BUMPER BOTTOM CENTER GARNISH cmltd	1	\$ 256.10	\$ 256.10
28	REAR BUMPER CENTER BRACKET (CENTER) New	1	\$ 185.00	\$ 185.00
29	REAR BUMPER SENSOR 2 pieces damaged	4	\$ 225.45	\$ 901.80

451

TO : CHINA TAIPING MOTOR CLAIMS DEPTS
 VEHICLE NO : SLJ422X
 MODEL : BMW 523I
 DATE OF ACCIDENT : 07.09.19
 TIME OF ACCIDENT : 10:50HRS

30	REAR BUMPER SENSOR HOLDER <i>new</i>	4	\$ 62.05	\$ 248.20	✓
31	REAR BUMPER SENSOR DETECTOR <i>could</i>	1	\$ 410.00	\$ 410.00 180	✓
32	REAR BUMPER SENSOR WIRE HARNESS <i>new</i>	1	\$ 2,051.00	\$ 2,051.00	+
33	REAR BUMPER LOWER GARNISH (SIDE) RH <i>could</i>	1	\$ 95.00	\$ 95.00	✓
34	TAIL LAMP <i>could</i>	2	\$ 481.20	\$ 962.40	✓
35	REAR END PANEL <i>Dented</i>	1	\$ 740.00	\$ 740.00	✓
36	REAR END PANEL TOP GARNISH <i>could</i>	1	\$ 195.00	\$ 195.00	✓
37	REAR FLOOR PANEL <i>Pyris</i>	1	\$ 1,946.35	\$ 1,946.35	+
38	REAR FLOOR PANEL TOP BOARD <i>could</i>	1	\$ 543.25	\$ 543.25	✓
39	REAR FLOOR STORAGE GARNISH <i>could</i>	1	\$ 674.45	\$ 674.45	✓
40	REAR EXHAUST PIPE WITH MUFFLER <i>new</i>	1	\$ 2,948.85	\$ 2,948.85	+
41	REAR EXHAUST MOUNTING <i>2</i>	4	\$ 31.00	\$ 124.00	+
42	REAR EXHAUST PIPE BRACKET <i>new</i>	1	\$ 145.00	\$ 145.00	+
43	REAR EXHAUST INSULATOR <i>new</i>	1	\$ 270.00	\$ 270.00	+
44	REAR EXHAUST CHROME PIPE	2	\$ 260.00	\$ 520.00	+

12605
1134450

TOTAL PRICE \$ 34,352.45
 LESS 0% \$ -
 SUB TOTAL PRICE \$ 34,352.45

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT	
1	<i>Front</i> FRONT NUMBER PLATE (SPECIAL TYPE) <i>new</i>	1	\$ 180.00	\$ 180.00	+
2	REAR BUMPER CLIP (SET) <i>new</i>	1	\$ 80.00	\$ 80.00 30	✓
3	REAR BUMPER BOTTOM CENTER GARNISH CLIP (SET) <i>new</i>	1	\$ 30.00	\$ 30.00	✓
4	REAR BUMPER LOWER GARNISH (SIDE) CLIP (SET) <i>new</i>	1	\$ 30.00	\$ 30.00	✓
5	BOOT LID SEALANT <i>new</i>	1	\$ 150.00	\$ 150.00	+
6	BOOT LID INSULATOTR CLIP (SET) <i>new</i>	1	\$ 120.00	\$ 120.00	+
7	TAIL LAMP CLIP (SET) <i>new</i>	1	\$ 40.00	\$ 40.00	✓
8	REAR FENDER INNER TRIM CLIPS (SET) <i>new</i>	1	\$ 50.00	\$ 50.00	+
9	REAR END PANEL INSULATION SEAL <i>new</i>	1	\$ 150.00	\$ 150.00 60	✓
10	REAR END PANEL TOP GARNISH CLIP (SET) <i>new</i>	1	\$ 30.00	\$ 30.00 10	✓
11	REAR FLOOR PANEL SEALANT <i>new</i>	1	\$ 350.00	\$ 350.00	+
12	REAR FLOOR STORAGE GARNISH CLIP (SET) <i>new</i>	1	\$ 50.00	\$ 50.00	+

TOTAL \$ 1,260.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST
1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 2,400.00	1200
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,800.00	1000

TO : CHINA TAIPING MOTOR CLAIMS DEPTS
 VEHICLE NO : SLJ422X
 MODEL : BMW 523I
 DATE OF ACCIDENT : 07.09.19
 TIME OF ACCIDENT : 10:50HRS

3	TUFF COAT	\$ 250.00	60
4	WIRING CHECK	\$ 380.00	30
5	REMOVE AND REFIX CUSHION SEAT/ UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR	\$ 380.00	100
6	RESET HEAD REST	\$ 800.00	350
7	RESET BOOT LID (AUTO)	\$ 450.00	120
8	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 80.00	60
9	REAR CHASSIS ALIGNMENT	\$ 250.00	x
10	CONDUCT WATER LEAKAGE TEST	\$ 80.00	x
11	REMOVE AND REFIX REAR EXHAUST PIPE	\$ 180.00	x
12	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT/CONTROL UNITS, RESET MEMORIES TO SPECIFICATION ETC.	\$ 680.00	120

TOTAL

7730

3040

ESTIMATE REPORT

TOTAL PARTS COST : \$ 35,612.45
 TOTAL LABOUR COST : \$ 7,730.00
 TOTAL REPAIR COST : \$ 43,342.45

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN.

PARTS PRICES ARE SUBJECT TO CHANGES.

YOURS FAITHFULLY,

ABBY

SERVICE ADVISOR
 ABBY (HP: 9856 4815)

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:

Adrian Lim
 2/1 09/09/19

07 Days.

Total: 14584.50.

L/S : 10K (Nett Value)



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: CC6/CTI19016039/Aha3

Date: 15.10.2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SLJ 422X

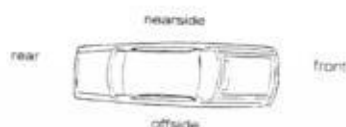
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 09.09.2019 at the premises of M/s VISION AUTOWORK PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$	43,342.45
Revised Estimate Amount	: S\$	10,000.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	53,000.00
LTA Reimbursement Value	: S\$	42,700.00
Nett Value	: S\$	10,300.00

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 7 days

Yours faithfully,

ADRIAN LING
Licensed Appraiser

Mei Kwan (LKKAUTO)

From: Chee So Chow <sochow.chee@sg.cntaiping.com>
Sent: Wednesday, 18 September, 2019 9:32 AM
To: Mei Kwan (LKKAUTO)
Cc: CS A Team; Admin A; Vic (LKKAUTO); Tan Kah Leong
Subject: RE: Direct Settlement - Accident Involving GBE3808S (OI : CTI - TBA) AND SLJ422X (TP : LKK REF - CC6/CTI19016039/Aha3) on 07/09/2019
Attachments: SNM19D204263C01 - INSURED SAS REPORT.pdf
Categories: HMK

Dear Mei Kwan

Please see attached insured's SAS report

Regards

Chee So Chow (Ms)

Deputy Manager
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Direct (65) 6389 6176

Fax (65) 6224 7175 / 6224 7478

Email : claimsdept@sg.cntaiping.com

sochow.chee@sg.cntaiping.com

Website: www.sg.cntaiping.com

Disclaimer :

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]

Sent: Monday, September 16, 2019 3:19 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>

Subject: Direct Settlement - Accident Involving GBE3808S (OI : CTI - TBA) AND SLJ422X (TP : LKK REF - CC6/CTI19016039/Aha3) on 07/09/2019

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SLJ 422X at M/s Vision Autowork Pte Ltd - Kaki Bukit on a WP basis and TP repairer proposed for a direct settlement.

VISION AUTOWORK PTE. LTD.
8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875
Tel: 6341 6789 Fax: 6341 6778
Co. Reg. No. : 201500371E

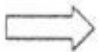
Authorization To Act

I, Chng Yeng Soon ("the third party claimant") of
Blk 212 Serangoon Avenue 4, #15-52, S(550212)
(address), owner of SLJ422X (vehicle no.) hereby
authorize Vision Autowork Pte Ltd
("the workshop") to act for me with respect to my claim for repair
costs and/or rental and/or loss of use ("claim") for my vehicle
no. SLJ422X that was damaged pursuant to the accident which
occurred on 07/09/19 (date) along Junction of Upper Serangoon
Road and Upper Aljunied Road (location) involving
vehicle no/s GBE38085
("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that
they deem fit and the workshop is further authorized to receive payment further to
settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on
a without prejudice and without admission of liability basis in so far as the
driver/owner/insurers of the other vehicle/s is concerned.

Dated this 07 day of 09 (month) 20 19 (year)



[Signature]

Signed by "the third party claimant"



Signed by "the workshop"



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 : CC6/CTI19016039/Aha3s2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 04-02-2020		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBE 3808S	Veh. Inspected	SLJ 422X	
Policy No.	DMCVSN1552391803	Coverage (\$)	0.00	
Claim No.	SNM19D204263C02/8	Excess (\$)	0.00	
Assign From		Assign Date	09/09/2019	
2. Vehicle Particulars & Condition				
Make & Model	B.M.W. 523i	c.c	2497	
Engine No.	HIDDEN	Year of Reg.	2011	
Chassis No.	WBAFP32080C867307	Colour	BLACK	
Odometer	148970	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	275/35 R19	YOKOHAMA	6 mm	
L/H Front Tyre	275/35 R19	YOKOHAMA	6 mm	
R/H Rear Tyre	275/35 R19	YOKOHAMA	6 mm	
L/H Rear Tyre	275/35 R19	YOKOHAMA	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	07/09/2019	Inspection Date	09/09/2019	
Survey held at	VISION AUTOWORK PTE LTD 8 KAKI BUKIT AVE 4, #08-09 PREMIER @ KAKI BUKIT SINGAPORE 415875			
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:		7 Working Days		



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. SLJ 422X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
2	HEAD REST @ \$809.00	ACTIVATED	1,618.00	1,618.00
2	HEAD REST SENSOR @\$550.00	NOT NECESSARY	1,100.00	-
1	AIR BAG CONTROL UNIT	NOT NECESSARY	2,960.00	-
2	SAFETY BELT @ \$1655.00	NOT NECESSARY	3,310.00	-
2	SAFETY BELT BUCKLED @ \$890.00	NOT NECESSARY	1,780.00	-
1	BOOT LID	DENTED	1,370.00	1,370.00
2	BOOT LID LAMP @ \$395.00	CUT	790.00	790.00
1	BOOT LID TOP LOCK	DAMAGED	150.00	150.00
1	BOOT LID WEATHERSTRIP	CUT	215.00	215.00
1	BOOT LID LOGO	NECESSARY	69.00	69.00
1	BOOT LID EMBLEM '523I'	NECESSARY	65.00	65.00
1	BOOT LID AUTO SYSTEM	NOT NECESSARY	2,170.00	-
1	BOOT LID SENSOR DETECTOR	CRACKED	410.00	195.00
1	BOOT LID LOWER LOCK	NOT NECESSARY	76.45	-
2	BOOT LID HINGE @ \$210.00	NOT NECESSARY	420.00	-
1	BOOT LID INSULATOR	NOT NECESSARY	370.00	-
1	FUEL SUPPLY CONTROL UNIT	NOT NECESSARY	475.00	-
1	PARKING BRAKE MODULE	CRACKED	420.00	420.00
1	PARKING SENSOR MODULE	CRACKED	460.00	460.00
1	PARKING SENSOR MODULE HOLDER	DAMAGED	86.50	86.50
1	REAR BUMPER	DISTORTED	1,396.50	1,396.50
1	REAR BUMPER TOWING COVER	DEFORMED	22.65	22.65
1	REAR BUMPER TOP BEAM	CRACKED	395.00	395.00
1	REAR BUMPER REINFORCEMENT	BENT	679.80	679.80
1	REAR BUMPER REINFORCEMENT COVER GARNISH	CRACKED	45.65	45.65
2	REAR BUMPER SIDE BRACKET (PLASTIC) @ \$140.75	DAMAGED	281.50	281.50
1	REAR BUMPER BOTTOM CENTER GARNISH	CRACKED	256.10	256.10
1	REAR BUMPER CENTER BRACKET (CENTER)	NOT NECESSARY	185.00	-
4	REAR BUMPER SENSOR @ \$225.45	DAMAGED 2PCS ONLY	901.80	451.00
4	REAR BUMPER SENSOR HOLDER @ \$62.05	NECESSARY	248.20	248.20

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LKK Auto Consultants Pte Ltd

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR BUMPER SENSOR PROTECTOR	CRACKED	410.00	180.00
1	REAR BUMPER SENSOR WIRE HARNESS	NOT NECESSARY	2,051.00	-
1	REAR BUMPER LOWER GARNISH (SIDE) RH	CRACKED	95.00	95.00
2	TAIL LAMP @ \$481.20	CRACKED	962.40	962.40
1	REAR END PANEL	DENTED	740.00	740.00
1	REAR END PANEL TOP GARNISH	DEFORMED	195.00	195.00
1	REAR FLOOR PANEL	TO REPAIR SEE LABOUR	1,946.35	-
1	REAR FLOOR PANEL TOP BOARD	CRACKED	543.25	543.25
1	REAR FLOOR STORAGE GARNISH	DEFORMED	674.45	674.45
1	REAR EXHAUST PIPE WITH MUFFLER	NOT NECESSARY	2,948.85	-
4	REAR EXHAUST MOUNTING @ \$31.00	NOT NECESSARY	124.00	-
1	REAR EXHAUST PIPE BRACKET	NOT NECESSARY	145.00	-
1	REAR EXHAUST INSULATOR	NOT NECESSARY	270.00	-
2	REAR EXHAUST CHROME PIPE @ \$260.00	NOT NECESSARY	520.00	-
	LESS 10% DISCOUNT		-	-1,260.50
			34,352.45	11,344.50
	SPECIAL NETT ITEMS			
1	REAR NUMBER PLATE (SPECIAL TYPE) (SN)	NOT NECESSARY	180.00	-
1	SET REAR BUMPER CLIP (SN)	NECESSARY	80.00	30.00
1	SET REAR BUMPER BOTTOM CENTER GARNISH CLIP (SN)	NECESSARY	30.00	30.00
1	SET REAR BUMPER LOWER GARNISH (SIDE) CLIP (SN)	NECESSARY	30.00	30.00
1	BOOT LID SEALANT (SN)	NOT NECESSARY	150.00	-
1	SET BOOT LID INSULATOR CLIP (SN)	NOT NECESSARY	120.00	-
1	SET TAIL LAMP CLIP (SN)	NECESSARY	40.00	40.00
1	SET REAR FENDER INNER TRIM CLIPS (SN)	NOT NECESSARY	50.00	-
1	REAR END PANEL INSULATION SEAL (SN)	NECESSARY	150.00	60.00
1	SET REAR END PANEL TOP GARNISH CLIP (SN)	NECESSARY	30.00	10.00
1	REAR FLOOR PANEL SEALANT (SN)	NOT NECESSARY	350.00	-
1	SET REAR FLOOR STORAGE GARNISH CLIP (SN)	NOT NECESSARY	50.00	-
			1,260.00	200.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	PANEL BEATING, REMOVAL AND REPLACING PARTS. INCLUSIVE OF THE REPAIR OF REAR FLOOR PANEL.		2,400.00	1,200.00
	SPRAY PAINT AFFECTED AREA.		1,800.00	1,000.00
	TUFF COAT.		250.00	60.00
	WIRING CHECK.		380.00	30.00
	REMOVE AND REFIX CUSHION SEAT / UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR.		380.00	100.00
	RESET HEAD REST.		800.00	350.00
	RESET BOOT LID (AUTO)		450.00	120.00
	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING.		80.00	60.00
	REAR CHASSIS ALIGNMENT.	NOT NECESSARY	250.00	-
	CONDUCT WATER LEAKAGE TEST.	NOT NECESSARY	80.00	-
	REMOVE AND REFIX REAR EXHAUST PIPE.	NOT NECESSARY	180.00	-
	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT / CONTROL UNITS, RESET MEMORIES TO SPECIFICATION ETC.		680.00	120.00
			7,730.00	3,040.00
	GRAND TOTAL		43,342.45	14,584.50
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			10,000.00

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ADRIAN LING WAI PING

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

Licensed Appraiser

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