

INS. CASE OWNER:

ASSIGNMENT

Surveyor:

KALVIN

DOI: 20/09/19

Date / Time: 20/09/19

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : GBE 991P

Claim No. :

DM1942 02614-J6

Name of Insured : ZONHEN ELECTRICAL Sdn. Bhd.

Policy No. :

MSBN NV 350

Insured Tel No. : HP:

Make / Model :

Excess Sec II :SS

D.O.A: 19/09/2019 13:15

Place of Accident : GAMBAS AVE SLIP RD > WOODLANDS AVE 12

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : Chng BENH KHAT JIMMY

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

Driver Tel No. : 96458561 (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SHC 5072Z

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

Date/ Time		STAGE	DATE / PIC
	GBE 991P - NA/TMI16001240/d2; DOA: 20.01.16	Non-Reporting ltr (1st):	
	SHC 5072Z - CC4/III18015429/Kga3; DOA: 23.08.18	Non-Reporting ltr (2nd):	
	- CC3/CTI18001196/Kha3; DOA: 16.01.18	Non-Reporting ltr (Final):	
	- CC3/LCR17021833/Kpa3s2; DOA: 11.11.17	Notification ltr (if non-pickup):	
	- CC3/III15008830/Kua3n2; DOA: 23.05.15	Call OI:	
4/11	TO send WOI.	After call ltr to OI:	
19/11	send WOI.	Documentation Check List: Handler Typist	
	Rec WOI to TP (Pending amended WOI & Tax Inv).	Notification ltr (if non-pickup)	☒
	TP offer after 29/11.	After call ltr to OI:	☒
16/12	offer to settle @ \$6786.27 as per TP WOI, no BV required. The pass me to close.	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: Kalvin

Repair Cost:

SS 5600/-

(5 days)

Reduction: \$31205.97 @ 87

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with

KALVIN

Email ☐ Call ☐

Final Liability:

SS 100

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

If NO or B 28, Ass. Lia :

Repair Cost:

SS 5992.00

Loss of Rental (LOR):

SS 486.78

(6 days) x \$81.13

Loss of Use (LOU):

SS -

(\$ x days)

Loss of Income (LOI):

SS 300

(\$ 50 x 6 days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

SS 7.49

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 6786.27.

Global Sum SS:

Email ☐ Call ☐

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

SS 6786.27

Name 1:

Trans - cab Auto services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

Email ☐ Call ☐

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT

TP 4001-

(08/11/13)

Surveyor: Kalvin

REF: _____

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspected 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: 5 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: SHC 50722 Yr Regn: 2 Dec 2013

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

Truck / Trailer or

Make: Panhard Latitude c.c. 1995Colour: Red / White A/C: Insured / Std / Nil / NASp. Reading: 539133 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: VF / AR 15 A4C 27 6166

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: 215 / 60 R16

R: _____

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

TOYO / YOKO or Hiti Contact

Front

Rear

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 19/9/19 D.O.I. 20/9/19Survey held at Transed

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

Rear

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

Date / Time	Action / Instruction
24/9/19	Insured c/p \$5600 / 5 Days. EQ
	(Red = \$37,205.97 / 871) 4

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

S + RS: \$

Photos

Others

Report Format: _____

Lump Sum / I.B.I. / S

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

TOTAL

Trans-cab Auto Services Pte Ltd**AAD1909-177**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5072Z*US \$5600 / 5600*

Vehicle No.:

SHC 5072Z

Chassis No.:

VF1ABL15AUC276166

Vehicle Make:

RENAULT

Vehicle Model:

LATITUDE

Date of Accident :

19.9.19

Third Party Insurer :

EQ

Date of Registration :

2/12/2013

		PART		LIST	
1	1	BUMPER COVER REAR	— <i>Paint</i>	\$	561.70
2	1	BUMPER LOWER REAR	— <i>on</i>	\$	411.90
3	1	BUMPER BRACKET CTR REAR	<i>X see</i>	\$	98.10
4	1	BUMPER BRACKET SIDE RH REAR	<i>X see</i>	\$	82.10
5	1	BUMPER RETAINER RH REAR	<i>X see</i>	\$	59.80
6	1	BUMPER REFLECTOR RH	— <i>on</i>	\$	16.60
7	1	BUMPER BRACKET SIDE LH REAR	<i>X see</i>	\$	80.80
8	1	BUMPER RETAINER LH REAR	<i>X see</i>	\$	54.20
9	1	BUMPER REFLECTOR LH	<i>X see</i>	\$	16.60
10	1	BUMPER BEAM REAR	— <i>Beut</i>	\$	547.80
11	1	BUMPER BEAM BRACKET LH REAR	<i>X see</i>	\$	114.50
12	1	BUMPER BEAM BRACKET RH REAR	— <i>Beut</i>	\$	100.90
13	1	OUTER PANEL REAR (End Panel)	— <i>Beut</i>	\$	745.80
14	1	OUTER PANEL REAR (End Panel) TRIM	<i>X see</i>	\$	404.56
15	1	TAILLAMP RH	— <i>on</i>	\$	313.10
16	1	TAILLAMP PANEL RH	<i>X see</i>	\$	401.40
17	1	TAILLAMP LH	<i>X see</i>	\$	401.40
18	1	TAILLAMP PANEL LH	<i>X see</i>	\$	401.40
19	1	BOOT REAR	— <i>Beut</i>	\$	1,677.20
20	1	BOOT FINISHER	<i>X see</i>	\$	344.70
21	1	BOOT WHEATERSTRIP	<i>X — torn</i>	\$	178.20
22	1	BOOT REFLECTOR LAMP LH	<i>X see</i>	\$	277.70
23	1	BOOT REFLECTOR LAMP RH	— <i>on</i>	\$	277.70
24	1	BOOT BADGE 'RENAULT'	— <i>see</i>	\$	82.40
25	1	BOOT BADGE	— <i>see</i>	\$	95.80
26	1	BOOT STRUT LH	<i>X see</i>	\$	145.10
27	1	BOOT STRUT RH	<i>X see</i>	\$	145.10

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SHC 5072Z

28	1	BOOT HINGE LH	X su	\$	254.20
29	1	BOOT HINGE RH	X su	\$	253.80
30	1	BOOT INNER TRIM BOARD	X su	\$	611.00
31	1	BOOT SWITCH	X su	\$	113.00
32	1	BOOT LOCK	X su	\$	246.60
33	1	BOOT LOCK CATCH	X su	\$	41.70
34	1	EXHAUST CAP REAR	— su	\$	125.40
35	1	EXHAUST REAR	X su	\$	5,263.60
36	1	FENDER PANEL REAR RH	X su	\$	1,933.20
37	1	WHEELARCH REAR RH	X su	\$	275.40
38	1	FENDER PANEL INNER TRIM REAR RH	X su	\$	671.45
39	1	SPARE WHEEL PANEL (Luggage Floor Panel)	X su	\$	1,229.40
40	1	SPARE WHEEL PANEL TRIM	X su	\$	612.21
				TOTAL \$	19,667.52
				10% \$	1,966.75
				\$	17,700.77

Special Nett

1	1SET PARKING AID	— shetel	\$	700.00
2	1SET REAR BUMPER CLIP	— ne	\$	66.00
3	1SET BUMPER BRACKET CTR CLIP	X an	\$	33.00
4	1SET BUMPER BRACKET SIDE CLIP RH RR	X an	\$	10.00
5	1SET BUMPER RETAINER RH CLIP RR	X an	\$	20.00
6	1SET BUMPER BRACKET SIDE CLIP LH RR	X an	\$	10.00
7	1SET BUMPER RETAINER CLIP LH RR	X an	\$	20.00
8	1SET BUMPER LOWER REAR RIVET	— ne	\$	22.00
9	1SET BUMPER LOWER REAR CLIP	— ne	\$	66.00
10	1 BOOT STICKER "Trans-cab"	— ne	\$	30.00
11	1 BOOT STICKER "6555-3333"	— ne	\$	30.00
12	1 EXHAUST MOUNTING REAR	X shetel	\$	16.00
13	2 REAR WINDSCREEN SEALANT	X an	\$	80.00
14	1 WINDSCREEN MOULDING	X an	\$	100.00
15	1 REAR WINDSCREEN INNER SPONGE SEAL	X an	\$	100.00
16	1 BOOT INNER TRIM CLIP	X an	\$	45.00
17	1SET BOOT FINISHER CLIP	X an	\$	24.20
18	1 TAILLAMP CLIP LH	X an	\$	5.00
19	1 TAILLAMP CLIP RH	— ne	\$	5.00

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No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5072Z

20	1	Rear Bumper Protector	✓	see	\$	100.00 50
21	1	SET FENDER WHEELARCH REAR RH CLIP	✓	2	\$	35.00
22	1	FENDER INNER TRIM CLIP RH	✓	2	\$	28.00
23	1	REAR RIGHT TYRE	✓	see	\$	300.00
24	1	REAR RIGHT TYRE RIM	✓	see	\$	380.00
25	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	✓	see	\$	380.00
26	1	SPARE TYRE	✓	see	\$	300.00
TOTAL					\$	2,905.20
TOTAL PARTS					\$	20,605.97

LABOUR

To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00 50
To remove and refit interior fittings, trimings,	\$	380.00 1, 1
To Rust-Proofing Of The Affected Areas.	\$	170.00 50
To Check Electrical Lighting Concerned.	\$	170.00 50
To transfer of tire, rim and on wheel balancing.	\$	170.00 1, 1
To reinstall rear bumper parking sensor.	\$	170.00 50
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	9,000.00 800
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00 50
To transfer of rear windscreen glass to facilitate bodywork repair.	\$	170.00 1, 1
To check steering geometry and computer wheel alignment	\$	220.00 1, 1

Trans-cab Auto Services Pte Ltd

AAD1909-177

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CO./GST Reg. No. 201019626G

SHC 5072Z

To transfer of rear bumper fittings, attachment and perform water seepage test.	\$	380.00 X 2
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	380.00 X 2
Putty and spray painting of the affected portion.	\$	9,000.00 660
To repair and realign rear exhaust pipe.	\$	170.00 X 2
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00 X 2
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	380.00 X 2
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	170.00 X 2
To drop diesel tank, pipes, hoses to facilitate bodywork repair, final checking and testing.	\$	380.00 X 2
To supply and re-do rear luggage floor panel insulation padding.	\$	380.00 X 2
TOTAL	\$	22,200.00
Over All Total	\$	42,805.97

LUMP SUM (REPAIR DAY)**30 DAYS**

Kahin 10/10/19

20/9/19 1745hrs.

5 0-1,

4/5

After Repair photo

notify
to
the
insurance company
for
the
purpose of
claiming
the
amount of
the
insurance
policy
on
a
"Prejudice" basis
• No
• Subject
is
subject
to
final
approval
from
Insurance
Company
Acknowledged by Repairer
Signature:
Date:



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/EQI19016754/K1ga3

Date: 24/09/2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SHC 5072Z

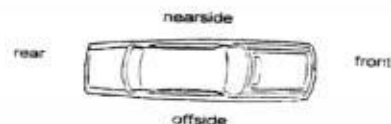
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 20/09/2019 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\$	42,805.97
Revised Estimate Amount	: S\$	5,600.00
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	5,600.00
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 5.0 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	878K
Vehicle Details	
Vehicle No.:	SHC5072Z
Vehicle to be Exported:	Yes
Intended Deregistration Date:	19 Sep 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C000712
Chassis No.:	VF1ABL15AUC276166
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	02 Dec 2013
First Registration Date:	02 Dec 2013
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	01 Dec 2021
PARF Rebate Amount:	\$8,748.00
Intended COE Rebate Details	
COE Expiry Date:	01 Dec 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$62,740.00
COE Rebate Amount:	\$17,252.00
Total Rebate Amount:	\$26,000.00
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 19 Sep 2019

OK

Mei Kwan (LKKAuto)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Wednesday, 25 September, 2019 9:07 AM
To: Mei Kwan (LKKAuto)
Cc: CS A Team; Admin A; Cecilia Chong (LKK Auto)
Subject: RE: Direct Settlement - Accident Involving GBE991P (OI : EQI - DM19HO02614-JG) AND SHC5072Z (TP : LKK REF - CC3/EQI19016754/K1ga3) on 19/09/2019
Attachments: GBE991P.pdf

Dear Mei Kwan

Attached our insured's accident report for your attention.

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



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

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Tuesday, September 24, 2019 4:58 PM
To: EQI PRS
Cc: CS A Team; Admin A; Cecilia Chong (LKK Auto)
Subject: Direct Settlement - Accident Involving GBE991P (OI : EQI - TBA) AND SHC5072Z (TP : LKK REF - CC3/EQI19016754/K1ga3) on 19/09/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHC 5072Z at M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice
- TP GIA report

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 Cecilia and she can be contacted at DID: 6749 4274.

To check availability of the case handler , you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Monday, 16 December 2019 3:56 PM
To: Ng Wai Yin
Cc: 'Jasmine Tan'
Subject: RE: YOUR REF: AAD1909-177 (OUR REF: CC3/EQI19016754/K1ga3) *** ACCIDENT INVOLVING GBE 991P & SHC 5072Z ON 19/09/2019 ***

WITHOUT PREJUDICE

Dear Wai Yin,

We are pleased to offer total amount of \$6,786.27 (all-in) as per your LOD.

Kindly note that NO DV is required for this case

Thus, we shall proceed to submit and close off the case at our end.

Thanks

"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 Wishes for Merry Christmas & Happy New Year 2020"

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



LKK
Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

From: Cecilia Chong (LKK Auto)
Sent: Tuesday, 19 November 2019 8:59 AM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Cc: 'Jasmine Tan' <jasminetan@transcab.com.sg>
Subject: YOUR REF: AAD1909-177 (OUR REF: CC3/EQI19016754/K1ga3) *** ACCIDENT INVOLVING GBE 991P & SHC 5072Z ON 19/09/2019 ***

WITHOUT PREJUDICE



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 : CC3/EQI19016754/K1ga3s2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 10-01-2020	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBE 991P	Veh. Inspected	SHC 5072Z	
Policy No.	DMCPHQ19-003801	Coverage (\$)	0.00	
Claim No.	DM19HO02614-JG	Excess (\$)	0.00	
Assign From		Assign Date	20/09/2019	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2013	
Chassis No.	VF1ABL15AUC276166	Colour	RED / WHITE	
Odometer	539133	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	GITI COMFORT	7 mm	
L/H Front Tyre	215/60 R16	GITI COMFORT	7 mm	
R/H Rear Tyre	215/60 R16	GITI COMFORT	7 mm	
L/H Rear Tyre	215/60 R16	GITI COMFORT	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	19/09/2019	Inspection Date	20/09/2019	
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:		5 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 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5072Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER REAR	DEFORMED	561.70	561.70
1	BUMPER LOWER REAR	CRACKED	411.90	411.90
1	BUMPER BRACKET CTR REAR	SERVICEABLE	98.10	-
1	BUMPER BRACKET SIDE RH REAR	SERVICEABLE	82.10	-
1	BUMPER RETAINER RH REAR	SERVICEABLE	59.80	-
1	BUMPER REFLECTOR	CRACKED	16.60	16.60
1	BUMPER BRACKET SIDE LH REAR	SERVICEABLE	80.80	-
1	BUMPER RETAINER LH REAR	SERVICEABLE	54.20	-
1	BUMPER REFLECTOR LH	SERVICEABLE	16.60	-
1	BUMPER BEAM REAR	BENT	547.80	547.80
1	BUMPER BEAM BRACKET LH REAR	SERVICEABLE	114.50	-
1	BUMPER BEAM BRACKET RH REAR	BENT	100.90	100.90
1	OUTER PANEL REAR (END PANEL)	BUCKLED	745.80	745.80
1	OUTER PANEL REAR (END PANEL) TRIM	SERVICEABLE	404.56	-
1	TAILLAMP RH	CRACKED	313.10	313.10
1	TAILLAMP PANEL RH	TO REPAIR SEE LABOUR	401.40	-
1	TAILLAMP LH	SERVICEABLE	401.40	-
1	TAILLAMP PANEL LH	SERVICEABLE	401.40	-
1	BOOT REAR	BUCKLED	1,677.20	1,677.20
1	BOOT FINISHER	SERVICEABLE	344.70	-
1	BOOT WEATHERSTRIP	TORN	178.20	178.20
1	BOOT REFLECTOR LAMP LH	SERVICEABLE	277.70	-
1	BOOT REFLECTOR LAMP RH	CRACKED	277.70	277.70
1	BOOT BADGE 'RENAULT'	NECESSARY	82.40	82.40
1	BOOT BADGE	NECESSARY	95.80	95.80
1	BOOT STRUT LH	SERVICEABLE	145.10	-
1	BOOT STRUT RH	SERVICEABLE	145.10	-
1	BOOT HINGE LH	SERVICEABLE	254.20	-
1	BOOT HINGE RH	SERVICEABLE	253.80	-
1	BOOT INNER TRIM BOARD	SERVICEABLE	611.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BOOT SWITCH	SERVICEABLE	113.00	-
1	BOOT LOCK	SERVICEABLE	246.60	-
1	BOOT LOCK CATCH	SERVICEABLE	41.70	-
1	EXHAUST CAP REAR	CUT	125.40	125.40
1	EXHAUST REAR	SERVICEABLE	5,263.60	-
1	FENDER PANEL REAR RH	SERVICEABLE	1,933.20	-
1	WHEELARCH REAR RH	SERVICEABLE	275.40	-
1	FENDER PANEL INNER TRIM REAR RH	SERVICEABLE	671.45	-
1	SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	SERVICEABLE	1,229.40	-
1	SPARE WHEEL PANEL TRIM	SERVICEABLE	612.21	-
	LESS 10% DISCOUNT		-1,966.75	-513.45
			17,700.77	4,621.05
	SPECIAL NETT ITEMS			
1	SET PARKING AID (SN)	SHORTED	700.00	500.00
1	SET REAR BUMPER CLIP (SN)	NECESSARY	66.00	66.00
1	SET BUMPER BRACKET CTR CLIP (SN)	NOT NECESSARY	33.00	-
1	SET BUMPER BRACKET SIDE CLIP RH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER RH CLIP RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER BRACKET SIDE CLIP LH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER CLIP LH RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER LOWER REAR RIVET (SN)	NECESSARY	22.00	22.00
1	SET BUMPER LOWER REAR CLIP (SN)	NECESSARY	66.00	66.00
1	BOOT STICKER "TRANS-CAB" (SN)	NECESSARY	30.00	30.00
1	BOOT STICKER "6555-3333" (SN)	NECESSARY	30.00	30.00
1	EXHAUST MOUNTING REAR (SN)	SERVICEABLE	16.00	-
2	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	80.00	-
1	WINDSCREEN MOULDING (SN)	NOT NECESSARY	100.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NOT NECESSARY	100.00	-
1	BOOT INNER TRIM CLIP (SN)	NOT NECESSARY	45.00	-
1	SET BOOT FINISHER CLIP (SN)	NOT NECESSARY	24.20	-
1	TAILLAMP CLIP LH (SN)	NOT NECESSARY	5.00	-
1	TAILLAMP CLIP RH (SN)	NECESSARY	5.00	5.00
1	REAR BUMPER PROTECTOR (SN)	NECESSARY	100.00	50.00

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1	SET FENDER WHEELARCH REAR RH CLIP (SN)	NOT NECESSARY	35.00	-
1	FENDER INNER TRIM CLIP RH (SN)	NOT NECESSARY	28.00	-
1	REAR RIGHT TYRE (SN)	SERVICEABLE	300.00	-
1	REAR RIGHT TYRE RIM (SN)	SERVICEABLE	380.00	-
1	SPARE TYRE RIM (ROUE 7J 16H 2547) (SN)	SERVICEABLE	380.00	-
1	SPARE TYRE (SN)	SERVICEABLE	300.00	-
			2,905.20	769.00
	LABOUR			
	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		170.00	50.00
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS.	NOT NECESSARY	380.00	-
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	50.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	30.00
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	30.00
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF TAILLAMP PANEL RH.		9,000.00	800.00
	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		170.00	30.00
	TO TRANSFER OF REAR WINDSCREEN GLASS TO FACILITATE BODYWORK REPAIR.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF REAR BUMPER FITTINGS, ATTACHMENT 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	-
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		9,000.00	660.00
	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT 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 REAR LUGGAGE FLOOR PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO DROP DIESEL TANK, PIPES, HOSES TO FACILITATE BODYWORK REPAIR, FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING.	NOT NECESSARY	380.00	-
			22,200.00	1,650.00
GRAND TOTAL			42,805.97	7,040.05
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				5,600.00

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KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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