15/5/2010		CC 3 /EQI1901	625 K	196757 LKK		
INS. CASE OWNER	t	CC /EQI1901	0497 /1	I IBA		
Surveyor:	KALVIA.	DOI: ASSIGN	NMENT M[UM	Date / Time .	1919	
n 1 1000	/ more			Registered in Merimen:		
Pre-assign / CCU	GRI . 220	75R	Claim No.	*miaHour	6 h√	
Name of Insured		OUR WATER SPEUM	UST Policy No.	pmiphlig	-0007n	
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Insured Tel No.		HP: D.O.A: MALLA	Make / Middel	VIA. I IN	HT KESTENO	10 100
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Is driver the owner	AND THE PROPERTY OF THE PROPERTY OF	Nature of Accident :	20 COST			
		citi sunaprikur				
Driver Tel	No. :	(V/L: YES / NO.)	Insured Liabili	ty: % Fina	1? Yes / No	
SHC 5933	P					
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PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		
				Others:		
FINALIZATION	Date/Time:	Confirm with:	00 - 00	Confirm by: LANW W		
Repair Cost: VS	Date/Time: (a)() A)	Confirm with		Email Cal	ijcanj	
Final Liability:	The second secon		P .	If NO or B 28, Ass. Lia		
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Loss of Rental (LOR):	ss 581.94 (6 days) x 49640		CREV	OFNSP	
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LOR only LOU only GIA/LTA Search	SS 7.49	LOR + LO [Tick only	unej		1	
Medical:	S\$ -			1) Claim status: Normal	Reject/Private Settle	
Disbursement:	SS -	(e.g. Tow/ Independ	lent)	2) Report Format:	70	
Legal Cost	S\$			3) Survey fee:	\$1700/-	
Total:	ss 6078.93.	Global Sum S\$:		e of And		
FINAL PAYMENT	Date/Time:	Confirm with:		Email Cal		
and the second s	100 100 100 100 100 100 100 100 100 100	A TOTAL DE	11/2 Ph 14/4	VIVI ATE I-ELL		
Payee 1: Payee 2: (Strike if N.A.)	ss yotk-My	Name 1: TYAN - CA Name 2:	in both con	nus He tta		

Sineyr: Kolvin RE	F: *				
	ASS	GIGNMENT			
From: Date:		Veh No:	SHC 59.	7 <i>3P</i> Yr Regn: 2 9	Dec 12014
Estimate(Cost:		Type: M.Car / M.C	ycle / Bus / Van / L	orry / Tag / Prime M	lover /
ODITP INSITERES I OD RES I EVA I INV	/ MV	Truck / Tra	iler or		
To Insped Vehicle No:		Make:	Rendt La	Hase c.c	1400
at Workstop m/s		Colour	Res Julto	A/C: Inswed	/ Std / NI / NA
of		Sp.Reading	44/248	T/Radio: Ins Gr ed	/Std/NI/NA
Insured:		Eng/No:			
Policy No.		C/No:	VFIAL	8L15A4C2	81004
Claims No.		Gen. Cond: Good	Patr / Poor / Burn		
Sum In sured: Excess:		1	Jammed / Leaked		
(Client's Record)	8 - 30 - 11 - 50 - 50	Brake: Inorgan	Jammed / Leaked	/Burnt or	***************************************
Make of Veh;	¥18	Modi: Nil / S/Ri	im / STD 🍎 m o		
(man)				15/60016	
(Policy Condition)		11	•		
Remark: The veh had commenced its	N/S O/S	N 1000		MIC / OHTSU / PIR	/ SUMI/
repair at the time of inspection.		TOYO/YOKO o		Git Gans	
Bal. or Market Value:		Front		Rear	,
IDAC Accident Rport: Consistent?	: Yes or No	R/Bal.	mm	R/Bal.	2 mm.
GIA / PR Seen: Consistent?	: Yes or No	L/Bal.	mm	L/Bal.) mm
Est Repairs: 4 days Res.:	Yes or No	D.O.A. /9/9/	/19	D.O.I. 20/2	119
Lum Sum:	Yes or No	Survey held at		Transcab	
CA / REV / REP. / 24 HRS	(A.1)(1.2)(1.0)(Des. of Damages :		NIS I UIC I ROOM	top or
Date: Person Contacted:	Vehicle: IN / OUT	The 11/0 / 0he		Structure affected	due to collision
Date / Time Action / Instruction		The U/C / Cha	issis frame 7 Body	Structure affected	due to collision.
24/9/19 Color US \$45	30/4 Pys.			B	Q
27 16	1 + 19.	red + \$35,840	0.92 /88 1.		1).
		10-10-10			
	•				
	170				
- 2					
* 4 vepair days +	t I PKS ; +	1 cundan	= 6 days.		
Date/Time, Flie Pass to? : Prell. Repo	+	Days Of Repair:			
Н		Resurvey No. of	Trin:	Survey Fee:	
Date/Time, File Return to?		Nesurvey No. 01	p.	Transportation:	
2)	Add Fee	: Site Insp	(\$)S + RSSI	
4)	Add Fee	: Interview	TWO I	Photos	
Donat Carrier		Tech Invs		-1	
Report Format :) Others	
Lump Sum / 1,B.1; 78	2	V/eer end			
				TOTAL	

(08/11/13)

REF:

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/EQI19016755/K1gb3

Date:

23.09.2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC5933P

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 <u>Trans-cab Auto Services Pte Ltd</u> and have the following to report:-

Workshop Estimate Amount	: S\$	40,690.92
Revised Estimate Amount	: S\$	6,157.25
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	_

Description of Damage:

The vehicle sustained damages at the

Rear Portion

rear front offside

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

days

Yours faithfully,

KALVIN ANG

Licensed Appraiser

No. 2 Ang Mo Kio Street 63 Singapore 569111 Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHC 5933P

4s \$4850 /4 By.

Vehicle No.:

Chassis No.:

VF1ABL15AUC281004

Vehicle Make:

RENAULT

Vehicle Model:

Date of Accident:

Third Party Insurer:

Date of Registration:

SHC 5933P

VF1ABL15AUC281004

RENAULT

LATITUDE

19.9.19

EQ

24/12/2014

		PART 21 /	LIST
1	1	BUMPER COVER REAR	\$ - 561.70
2	1	BUMPER LOWER REAR	\$ ⁻ 411.90
3	1	BUMPER BRACKET CTR REAR 🗡 🦈	\$ 98.10
4	1	BUMPER BRACKET SIDE RH REAR × /	\$ 82.10
5	1	BUMPER RETAINER RH REAR 😕 💃	\$ 59.80
6	1	BUMPER REFLECTOR RH X	\$ 16.60
7	1	BUMPER BRACKET SIDE LH REAR >	\$ 80.80
8	1	BUMPER RETAINER LH REAR X	\$ 54.20
9	1	BUMPER REFLECTOR LH	\$ /16.60
10	1	BUMPER BEAM REAR / Best	\$ > 547.80
11	1	BUMPER BEAM BRACKET LH REAR > 5	\$ 114.50
12	1	BUMPER BEAM BRACKET RH REAR 🗴 🐣	\$ 100.90
13	1	OUTER PANEL REAR (End Panel) × M	\$ 745.80
14	1	OUTER PANEL REAR (End Panel) TRIM × *	\$ 404.56
15	1	TAILLAMP RH X	\$ 313.10
16	1	TAILLAMP PANEL RH 😾 🖍	\$ 401.40
17	1	TAILLAMP LH /	\$ - 401.40
18	1	TAILLAMP PANEL LH ×	\$ 401.40
19	1	BOOT REAR - DAL	\$ × 1,677.20
20	1	BOOT FINISHER ×	\$ 344.70
21	1	BOOT WHEATERSTRIP X	\$ 178.20
22	1	BOOT REFLECTOR LAMP LH	\$ - 277.70
23	1	BOOT REFLECTOR LAMP RH X	\$ 277.70
24	1	BOOT BADGE 'RENAULT'	\$ - 82.40
25	1	BOOT BADGE ~~~	\$ > 95.80
26	1	BOOT STRUT LH × →	\$ 145.10
27	1	BOOT STRUT RH × 6	\$ 145.10
28	1	BOOT HINGE LH X	\$ 254.20
29	1	BOOT HINGE RH × 3000	\$ 253.80

Trans-cab Auto Services Pte Ltd AAD1909-178 No. 2 Ang Mo Kio Street 63 Singapore 569111 Tel No.: 6287 6666 Fax No.: 6257 1330 CO./GST Reg. No. 201019626G **SHC 5933P** BOOT INNER TRIM BOARD X 30 \$ 611.00 500 31 BOOT SWITCH X \$ 113.00 32 BOOT LOCK X 1 246.60 BOOT LOCK CATCH x 33 41.70 1 EXHAUST CAP REAR X 34 125.40 1 EXHAUST REAR × 35 \$ 5,263.60 36 1 SPARE WHEEL PANEL (Luggage Floor Panel) ★ 1,229.40 37 1 SPARE WHEEL PANEL TRIM \$ 612.21 TOTAL 16,787.47 10% \$ 1,678.75 \$ 15,108.72 99 Special Nett 500 1 1SET PARKING AID \$ 700.00 2 1SET REAR BUMPER CLIP \$ 66.00 3 1SET BUMPER BRACKET CTR CLIP \$ 33.00 4 1SET BUMPER BRACKET SIDE CLIP RH RR \$ 10.00 \$ 5 1SET BUMPER RETAINER RH CLIP RR 20.00 6 1SET BUMPER BRACKET SIDE CLIP LH RR \$ 10.00 \$ 7 1SET BUMPER RETAINER CLIP LH RR -20.00 8 1SET BUMPER LOWER REAR RIVET - L \$ 22.00 \$ 9 1SET BUMPER LOWER REAR CLIP 66.00 1 REAR BOOT ADVERTISEMENT STICKER X \$ 10 300.00 11 1 REAR FENDER ADVERTISEMENT STICKER > 45 \$ 300.00 X \$ 12 1 EXHAUST MOUNTING REAR 16.00

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

TOTAL

80.00

100.00

100.00

45.00

24.20

5.00

5.00

100.00

300.00

380.00

380.00

300.00

3,382.20

2 REAR WINDSCREEN SEALANT X NA

1 REAR WINDSCREEN INNER SPONGE SEAL < ♠ ↑

X

SPARE TYRE RIM (ROUE 7J 16H 2547) X 544

X

12

sie

si

su

1 WINDSCREEN MOULDING

1 BOOT INNER TRIM CLIP

TAILLAMP CLIP LH

TAILLAMP CLIP RH X

1 Rear Bumper Protector 😾

1 REAR LEFT TYRE RIM X

17 1SET BOOT FINISHER CLIP X

REAR LEFT TYRE

1 SPARE TYRE X

13

14

15

16

18

19

20

21

22

23

24

Trans-cab Auto Services Pte Ltd

AAD1909-178

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5933P

TOTAL PARTS	\$ 18,490.92
LABOUR	
To transfer of bootlid fittings, attachments and	
perform water seepage test.	\$ 170.00 40
To remove and refit interior fittings, trimings, garnish,	
fittings and other, to enable repair.	\$ 389,00 × 4,
To Rust-Proofing Of The Affected Areas.	\$ 179.00 50
To Check Electrical Lighting Concerned.	\$ 179.00 30
To transfer of tire, rim and on wheel balancing.	\$ 179.00 × "1
To reinstall rear bumper parking sensor.	\$ 170.00 30
Panel Beating, Knocking And Straightening The	
Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$ 9,000.00
To transfer of rear end panel fittings, attachment and	,
perform water seepage test.	\$ 170.00 30
To transfer of rear windscreen glass to facilitate	***
bodywork repair.	\$ 170.00 × 12
To check steering geometry and computer wheel	
alignment	\$ 220.00 1
To transfer of rear bumper fittings, attachment and	
perform water seepage test.	\$ 380.00 × 1
Labour charge to mount and dismount vehicle on jig	
bench, to facilitate repair.	\$ 380.00 × 12
To drop rear exhaust box, renew the same, to repair	9
and realign centre exhaust pipe.	\$ 170.00 × 1

Trans-cab Auto Services Pte Ltd

AAD1909-178

660

No. 2 Ang Mo Kio Street 63 Singapore 569111 Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHC 5933P

Over All Tota	\$	380.00 X 22,200.00 X 40,690.92 40,690.92
	. \$	
TOTAL	\$	380.00
To supply and re-do rear luggage floor panel insulation padding.	9	200.00 (7.50
To drop diesel tank, pipes, hoses to facilitate bodywork repair, final checking and testing.	\$	380.00 1
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	170.00 上 1
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	389.00 × 1
To repair and realign rear exhaust pipe.	\$	179.00 × 1.
Putty and spray painting of the affected portion.	\$	9,000.00

Lex Auto Consultants hence notify

the Repairer of the following:
To resurvey before the soray painting
To display damaged partis) during resurvey
Parts prices are subject to confirmation
Parts prices are subject to confirmation
Third party survey is on a "Without Prejudice" basis
No illegal modification(s) is allowed
Supplementary nem(s) must be resurveyed and
Supplementary nem(s) must be resurveyed and
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.:	SHC5933P
Vehicle to be Exported:	Yes
ntended Deregistration Date:	19 Sep 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C002087
Chassis No.:	VF1ABL15AUC281004
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	24 Dec 2014
First Registration Date:	24 Dec 2014
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$12,498.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	23 Dec 2022
PARF Rebate Amount:	\$9,373.00
Intended COE Rebate Details	
COE Expiry Date:	23 Dec 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,668.00
COE Rebate Amount:	\$21,059.00
Total Rebate Amount: Message	\$30,432.00

The information contained herein is correct as at 19 Sep 2019

vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

Shu Pei (LKKAuto)

From:

Janet Tan <janet.tan@eginsurance.com.sg>

Sent: To: Tuesday, 24 September 2019 8:50 AM

-

Shu Pei (LKKAuto)

Cc:

Admin A; Cecilia Chong (LKK Auto)

Subject:

DM19HO02632/JT: Direct Settlement - Accident Involving GBJ2345R (OI: EQI - TBA)

AND SHC5933P (TP: LKK REF - CC3/EQI19016755/K1gb3) on 19.09.2019

Attachments:

Preliminary_Advice.pdf; TP ESTIMATE- MARKED.pdf; TP GIA REPORT.pdf;

SAS2672707.PDF

Dear Shu Pei

As attached.

Regards,

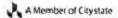
Janet Tan

Senior Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110 did 65 6496 9032 | tel 65 6223 9433 ext 032 | 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 sence

From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Monday, September 23, 2019 5:24 PM
To: Janet Tan <janet.tan@eqinsurance.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>

Subject: Direct Settlement - Accident Involving GBJ2345R (OI : EQI - TBA) AND SHC5933P (TP : LKK REF -

CC3/EQI19016755/K1gb3) on 19.09.2019

WITHOUT PREJUDICE

Dear Janet,

We refer to the above matter.

We have inspected TP vehicle SHC 5933P 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:

- 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.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108

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 3:50 PM

To:

Ng Wai Yin

Cc:

'Jasmine Tan'

Subject:

RE: YOUR REF: AAD1909-178 (OUR REF: CC3/EQI19016755/K1gb3) *** ACCIDENT

INVOLVING GBJ 2345R & SHC 5933P ON 19/09/2019 ***

WITHOUT PREJUDICE

Dear Wai Yin,

We are pleased to offer total amount of \$6,078.93 (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)

Save the Earth Print only when necessary

From: Cecilia Chong (LKK Auto)

Sent: Tuesday, 19 November 2019 4:56 PM To: Ng Wai Yin <waiyin.ng@transcab.com.sg> Cc: 'Jasmine Tan' < jasminetan@transcab.com.sg>

Subject: RE: YOUR REF: AAD1909-178 (OUR REF: CC3/EQI19016755/K1gb3) *** ACCIDENT INVOLVING GBJ 2345R & SHC

5933P ON 19/09/2019 ***

WITHOUT PREJUDICE



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

	Reg. No	: 199607198R GST Reg. No. 19	9-9607198-R
		rnationale Des Experts En Auto	omobile
EQ INSURANCE CO	MPANY LTD	Ref : CC3/EQI190	16755/K1gb3s2
5 MAXWELL ROAD #17-00 TOWER BLO MND COMPLEXSING		Date: 08-01-2020 Code: EQI	
	Policy Particu	ars :- THIRD PARTY CLA	AIM
Insured Veh.	GBJ 2345R	Veh. Inspected	SHC 5933P
Policy No.	DMCPHQ19-000721	Coverage (\$)	0.00
Claim No.	DM19HO02632/JT	Excess (\$)	0.00
Assign From		Assign Date	20/09/2019
AVAIGNEED BALLSON	Vehicle P	articulars & Condition	
Make & Model	RENAULT LATITUDE	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	VF1ABL15AUC281004	Colour	RED/WHITE
Odometer	441248	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		O THIS TILE OF THE
	Con	ditions 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
分 性性的 建氯化物	Descri	ption of Damages	
THE VEHICLE SU	STAINED DAMAGES AT THE	REAR PORTION.	
DAMAGES SEE D	ETAILS.		
		eral Information	TOWN THE PARTY OF
Accident Date	19/09/2019	Inspection Date	20/09/2019
Survey held at	TRANS-CAB AUTO SERVICE	ES PTE LTD	
	NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
THE PERSON NAMED IN COLUMN		Remarks	All total spin seed to the other
A)THE INSPECTION B)IN ACCORDANCE	N WAS CONDUCTED ON A"VETO YOUR INSTRUCTIONS,	/ITHOLIT PRE ILIDICE" BAG	IS.
		te Days of Repair	Standard Standard Communication

4 Working Days

ESTIMATED NORMAL PERIOD FOR REPAIR:



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 5933P

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	70
1	BUMPER BRACKET SIDE RH REAR	SERVICEABLE	82.10	
1	BUMPER RETAINER RH REAR	SERVICEABLE	59.80	18.
1	BUMPER REFLECTOR RH	SERVICEABLE	16.60	
1	BUMPER BRACKET SIDE LH REAR	SERVICEABLE	80.80	100
1	BUMPER RETAINER LH REAR	SERVICEABLE	54.20	
1	BUMPER REFLECTOR LH	CRACKED	16.60	16.60
1	BUMPER BEAM REAR	BENT	547.80	547.80
1	BUMPER BEAM BRACKET LH REAR	SERVICEABLE	114.50	(c-
1	BUMPER BEAM BRACKET RH REAR	SERVICEABLE	100.90	93
1	OUTER PANEL REAR (END PANEL)	TO REPAIR SEE LABOUR	745,80	2.
1	OUTER PANEL REAR (END PANEL) TRIM	NOT NECESSARY	404.56	
1	TAILLAMP RH	SERVICEABLE	313.10	64
1	TAILLAMP PANEL RH	SERVICEABLE	401.40	120
1	TAILLAMP LH	CRACKED	401.40	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	SERVICEABLE	178.20	
1	BOOT REFLECTOR LAMP LH	CRACKED	277.70	277.70
1	BOOT REFLECTOR LAMP RH	SERVICEABLE	277.70	VEX.000.00
1	BOOT BADGE 'RENAULT'	NECESSARY	82.40	82.40
1	BOOT BADGE	NECESSARY	95.80	95.80
1	BOOT STRUT LH	SERVICEABLE	145.10	a.
1	BOOT STRUT RH	SERVICEABLE	145.10	10
1	BOOT HINGE LH	SERVICEABLE	254.20	12
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	воот Lock	SERVICEABLE	246.60	
1	BOOT LOCK CATCH	SERVICEABLE	41.70	
1	EXHAUST CAP REAR	SERVICEABLE	125.70	0.5
1	EXHAUST REAR	SERVICEABLE	5,263.60	
1	SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	SERVICEABLE	1,229.40	
1	SPARE WHEEL PANEL TRIM	SERVICEABLE	612.21	100
	LESS 10% DISCOUNT		-1,678.78 15.108.99	-407.25 3.665.25
	SPECIAL NETT ITEMS		15,108.99	3,005.25
1	SET PARKING AID (SN)	SHORTED	700.00	500.00
	SET REAR BUMPER CLIP (SN)	NECESSARY	66.00	66.00
	SET BUMPER BRACKET CTR CLIP (SN)	NECESSARY	33.00	33.00
	SET BUMPER BRACKET SIDE CLIP RH RR (SN)	NECESSARY	10.00	10.00
1	SET BUMPER RETAINER RH CLIP RR (SN)	NECESSARY	20.00	20.00
1	SET BUMPER BRACKET SIDE CLIP LH RR (SN)	NECESSARY	10.00	10.00
1	SET BUMPER RETAINER CLIP LH RR (SN)	NECESSARY	20.00	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	REAR BOOT ADVERTISEMENT STICKER (SN)	NOT NECESSARY	300.00	
1	REAR FENDER ADVERTISEMENT STICKER (SN)	NOT NECESSARY	300.00	
1	EXHAUST MOUNTING REAR (SN)	SERVICEABLE	16.00	1
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)	NECESSARY	5.00	5.00
	TAILLAMP CLIP RH (SN)	NOT NECESSARY	5.00	
1	REAR BUMPER PROTECTOR (SN)	NOT NECESSARY	100.00	
1	REAR LEFT TYRE (SN)	SERVICEABLE	300.00	
1	REAR LEFT TYRE RIM (SN)	SERVICEABLE	380.00	
1	SPARE TYRE RIM (ROUE 7J 16H 2547) (SN)	SERVICEABLE	380.00	

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	SPARE TYRE (SN)	SERVICEABLE	300.00	95
	At 92		3,382.20	752.00
	LABOUR			
	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.		170.00	40.00
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	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 OUTER PANEL REAR (END PANEL).		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	8
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	8
	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	
	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	NOT NECESSARY	170.00	*
	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 TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	
	TO TRANSFER OF REAR LUGGAGE FLOOE 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	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING.	NOT NECESSARY	380.00	
			22,200.00	1,640.00
	GRAND TOTAL		40,691.19	6,057.25

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)	4,850.00
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KALVIN ANG WEI KUN

Automotive Assessor / Investigator

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HO LEONG CHUAN

Automotive Assessor

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