

ASS. REC. BY:

REF:

CS/FCI 196 17535/KIS-3

Special Instruction:

Surveyor: Kalvin

ASSIGNMENT (Office)

From (Person): Joa May of FCI Date/Time: 4.10.19 5.2p.m

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SH B 8333G Insured: SHA 7307 U

at Workshop m/s Premier Tel: 62148880

of 23 Changi South Ave 2 #0302

Policy No: Claim No: D19006351MPSH

Sum Insured: Excess:

Make of Veh: D.O.A. 01.10.2019

(Client's Record)

CA / REV / REP. / REV 24 HRS

Date/Time: 7.10.19 5.2p.m Person Contacted: Vincent Chan Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SHC 8333G - X
	SHA 7307U - CS/FCI 15000339/ TIGER 3 D.O.A - 02/01/2015
7/10/19	Email preli revised to FCI

(08/11/13)

Surrey: 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: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHB 8333 Regn: 29 Jan 2016

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

Truck / Trailer or

Make: KIA optima c.c. 168Colour: Silver A/C: Insured / Std / NI / NASp. Reading: 349259 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KNAGA 414MF 5659071

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / Rim or

Tyre Size: F: 205/65R16

R: _____

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

TOYO / YOKO or Maxxis

Front

R/Bal. 7 mmL/Bal. 7 mmD.O.A. 1/10/19Survey held at Prey.

Rear

R/Bal. 7 mmL/Bal. 7 mmD.O.I. 4/10/19

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

Front o/s

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

Date / Time	Action / Instruction
21/10/19	Chk 45 \$8200 / 5 days
	(\$ 6,476.00 Red - 44%)

RECEIVED 21 OCT 2019

Date/Time, File Pass to?

21/10/19

1) Type: _____

Date/Time, File Return to?

2) _____

☐ : Preli. Report☒ : Final ReportDays Of Repair: 5Resurvey No. of Trip: 1Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

S + RS. \$ _____

Photos

Others

TOTAL

170 + 60
50
50
71
401

Report Format:

Lump Sum / I.B.I: (\$ 8,200/- 45)



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: D19006351MFSH

Our ref: CS/FCI19017535/K1sf3

DATE: 7/10/2019

The Motor Claims Department
MS FIRST CAPITAL INSURANCE LTD

WITHOUT PREJUDICE

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SHB 8333G

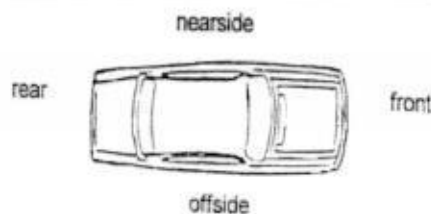
We thank you for your instruction on 4/10/2019

Please be informed that we had conducted the inspection of the above mentioned vehicle on 4/10/2019 at the premises of M/s PREMIER AUTOMOTIVE SERVICES PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$14,636.40
Revised Estimate Amount	: S\$8,847.00
"Check" Items Amount	: S\$2,471.40
Book Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the front o/s portion



Comments/Present Status:
Damages Consistent

Yours faithfully,

Kalvin Ang
Technical Investigator
Technical Investigation & Reconstructionist (SAE-A)

MOTOR SURVEY ASSIGNMENT

Date	03-10-2019	Our Ref No. D19006351MFSH
Accident Date	01-10-2019	Claim Type. Third Party
Insured Vehicle	SHA7307U	Third Party Vehicle. SHC8333G
Survey Location	23 CHANGI SOUTH AVENUE 2 #03-02	
Contact Person.	VINCENT CHUA	
Contact No.	62148880/ 0	Fax No. 62141511
Survey Type	WITHOUT PREJUDICE:	
Appointed Surveyor	LKK AUTO CONSULTANTS PTE LTD	
Contact Person	NA	Fax No. 68416315
Contact Number.	NA	

FOR DIRECT SETTLEMENT

Please submit to us the Tax Invoice together with letter of claim for Rental OR Loss of use (based on NIMA Benchmark rates) together with your survey report.

THIRD PARTY SURVEY REQUEST

Cc : Workshop	PREMIER AUTOMOTIVE SERVICES PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	JOANNEY	

IMPORTANT NOTE

Kindly submit the survey report via CWS within 14 days for survey assignment and 7 days for re-inspection.
This is a computer generated letter, no signature required.

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Monday, 7 October 2019 12:20 PM
To: 'CWS Motor Claims'
Cc: 'Joanne Yong'; SUR
Subject: RE: SURVEY ASSESSMENT - D19006351MFSH/1-SHB 8333G
Attachments: SHB 8333G PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SHB 8333G
Date of survey: 4/10/2019
Number of days (estimated) : 5 days

Best Regards,

Veron Chen | Case Handler on behalf of Shirley

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Admin-D (LKKAUTO) <admin-d@lkkauto.com>
Sent: Friday, 4 October 2019 5:26 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Joanne Yong' <Joanneyong@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19006351MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

Best Regards

G.NIVITHA

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: CWS Motor Claims [<mailto:cwsmotorclaims@msfirstcapital.com.sg>]
Sent: Friday, 4 October 2019 5:21 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Joanne Yong

<JoanneYong@msfirstcapital.com.sg>

Subject: PRI: SURVEY ASSESSMENT - D19006351MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.

Kindly submit your report via CWS within the next 14 days.

Note: All the accident reports are uploaded into CWS for your perusal.

Best Regards,

Admin Team

Claim Workflow System

Motor Claims Department

MS First Capital Insurance Limited

Tel : 6507 3848

Fax : 6507 3849

PS: This is a system generated mail. Please do not reply to this mail.



This email has been checked for viruses by AVG antivirus software.
www.avg.com

Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	29 Jan 2016 / 09:55:20	Receipt No.:	AACCK001-AX239-160129-000016
Asset Type:	Vehicle	Transaction Amount:	\$68,670.00
Asset ID:	SHB8333G	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20160129095520084402		

Vehicle No.:	SHB8333G
Vehicle Type:	H10 - Public Transport Taxi (Motor Car)
Vehicle Attachment 1:	Air-Con (Taxi)
Vehicle Attachment 2:	-
Vehicle Attachment 3:	-
Vehicle Scheme:	Taxi (Company)
First Registration Date:	29 Jan 2016
Original Registration Date:	29 Jan 2016
Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414MF5659071
Engine No.:	D4FDH314493
Motor No.:	-
Trailer Chassis No.:	-
Propellant:	Diesel
Passenger Capacity:	4
Engine Capacity:	1685
Power Rating:	-
Unladen Weight:	1584
Maximum Laden Weight:	2050
Primary Color:	Silver
Secondary Color:	-
Manufacturing Year:	2015
Open Market Value:	\$22,302.00
Minimum PARF Benefit:	\$13,933.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	29 Jan 2016 09:55:20
COE No.:	2016012901003611M
COE Expiry Date:	28 Jan 2024
COE Bid Category:	-
Actual QP/PQP Paid Amount:	\$45,307.00
Lifespan Expiry Date:	28 Jan 2024

CASH SALE/WORK ORDER

No: AE 4641



PEOPLE'S VEHICLE SERVICE PTE LTD

BLK 3023A, UBI ROAD 1 #01-60, SINGAPORE 408717

TEL: 6743 1987 (3 LINES) FAX: 6743 0013

Reg No: 200415052W

Date, 1.10.19

Messrs: Premier

Vehicle No: SHB 8333G Model No: OPTIMA

From: Sengkang East way

To: Omega

Remark: 1 bay

Time: 22:53:23 AM 23:00:13 AM AMOUNT: \$

注意: 本公司所拖之車輛, 在進行中如有任何損壞或破壞, 一概由車主自行負責。
NOTE: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

經手人: [Signature] Authorised by: [Signature] 收貨人: [Signature] Received by:

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511
CO. REG:200707743D GST REG:200707743D

4-Oct-19

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8333 G

1 pc	Bonnet	/ Rbl	\$	979.00
1 pc	Bonnet insulator	X sm	\$	219.00
1 pc	Bonnet lock	/ Blt	\$	36.00
1 pc	Bonnet lifter	X sm	\$	70.00
2 pc	Bonnet hinge o/s & n/s @ \$23.00	X sm	\$	46.00
1 pc	Bonnet weatherstrip	X sm	\$	58.00
1 pc	Bonnet cable long	X sm	\$	25.00
1 pc	Bonnet cable short	X sm	\$	15.00
1 pc	Bonnet strip seal centre	X sm	\$	23.00
2 pcs	Bonnet strip seal n/s & o/s @ \$25.00	X sm	\$	50.00
1 pc	Bonnet grille	/ sm	\$	385.00
1 pc	Support panel	/ Blt	\$	645.00
1 pc	Support panel top cover	/ sm	\$	40.00
1 pc	Front bumper strip	X sm	\$	28.00
1 pc	Front bumper	/ sm	\$	531.00
1 pc	Front bumper emblem	/ n/c	\$	44.00
1 pc	Front bumper centre grille	/ sm	\$	174.00
1 pc	Front bumper lower stiffer	X repair	\$	134.00
1 pc	Front bumper tow hook cover	/ n/c	\$	14.00
1 pc	Front bumper lip	X repair	\$	52.00
1 pc	Front bumper inner sponge	/ sm	\$	110.00
1 pc	Front bumper reinforcement	/ Blt	\$	328.00
1 pc	Front bumper upper reinforcement	/ sm	\$	40.00
2 pcs	Front bumper o/s & n/s side retainer @ \$16.00	o/s - sm n/s x sm	\$	32.00
2 pcs	Front bumper o/s & n/s upper bracket @ \$16.00	o/s - sm n/s x sm	\$	32.00
2 pcs	Front bumper o/s & n/s support bracket @ \$16.00	o/s - sm n/s x sm	\$	32.00
2 pcs	n/s & o/s headlamp @ \$1028.00	/ sm	\$	2,056.00
2 pcs	Front bumper o/s & n/s fog lamp cover @ \$66.00	X sm	\$	132.00
2 pcs	Front bumper o/s & n/s protector @ \$51.00	o/s - sm n/s x sm	\$	102.00
2 pcs	Front n/s & o/s fender	o/s - Blt n/s x repair	\$	768.00
2 pcs	Front n/s & o/s fender inner shield	X sm	\$	240.00

384

4-Oct-19

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8333 G

1 pc	Air con condenser	✓ But	\$	805.00
1 pc	Air con discharge hose	✓ But	\$	129.00
1 pc	Air con liquid pipe	X su	\$	215.00
1 pc	Suction and liquid tube	✓ But	\$	619.00
1 pc	Radiator	— But	\$	669.00
1 pc	Radiator top mounting @\$18.00	X su	\$	36.00
1 pc	Intercooler	X su	\$	800.00
1 pc	Blower assy	— su	\$	596.00
1 pc	Washer tank motor	X su	\$	48.00
1 pc	Washer tank	X su	\$	47.00
1 pc	Radiator upp hose	X su	\$	78.00
1 pc	Radiator Lower hose	X su	\$	64.00
1 pc	Air duct	— su	\$	210.00
			\$	11,756.00
			Less 10%	\$ 1,175.60
				\$ 10,580.40

S/NETT

1 pc	Front no. plate with casing	— But	\$	50.00 35
1 pc	Front bumper clips	— su	\$	48.00
2 pcs	Front n/s & o/s head lamp lower clip @ \$6.00	— su	\$	12.00
2 pcs	Front n/s & o/s head lamp side clip @ \$3.00	— su	\$	6.00
1 set	Bonnet insulator clips	X su	\$	52.00
1 pc	Battery	X su	\$	180.00
1 pc	Coolant 6L	— su	\$	80.00 60
2 pcs	Front n/s & o/s fender inner shield clips @ \$24.00	X su	\$	48.00
2 pcs	Front n/s & o/s fender stickers	X su	\$	60.00

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8333 G

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

**THE ABOVE ESTIMATED COST OF REPAIR DO NOT
INCLUDE ANY UNFORESEEN DAMAGES.**

Ka/wh 1 CLK

4/10/19

17 45h

5 days.

2/5

2/3
Allu Repur photo

Warranty Transfer Agreement

I hereby certify that I am the owner of the above vehicle:

- To transfer warranty after my pending
- To a day balanced part(s) during resurvey
- Parts prove are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary term(s) must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511
CO. REG:200707743D GST REG:200707743D

4-Oct-19

SUPPLEMENTARY REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8333 G

1 pc	Engine under cover		\$	44.00
		Less 10%	\$	4.40
			\$	39.60

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

THE ABOVE ESTIMATED COST OF REPAIR DO NOT
INCLUDE ANY UNFORESEEN DAMAGES.



**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/FCI19017535/K1sf3n2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 24-10-2019		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 7307U	Veh. Inspected	SHB 8333G	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19006351MFSH	Excess (\$)	0.00	
Assign From	JOANNE YONG	Assign Date	04/10/2019	
2. Vehicle Particulars & Condition				
Make & Model	KIA OPTIMA	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	KNAGM414MF5659071	Colour	SILVER	
Odometer	349259	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/65 R16	MAXXIS	7 mm	
L/H Front Tyre	205/65 R16	MAXXIS	7 mm	
R/H Rear Tyre	205/65 R16	MAXXIS	7 mm	
L/H Rear Tyre	205/65 R16	MAXXIS	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	01/10/2019	Inspection Date	04/10/2019	
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443			
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:		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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 8333G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BONNET	BUCKLED	979.00	979.00
1	BONNET INSULATOR	SERVICEABLE	219.00	-
1	BONNET LOCK	BENT	36.00	36.00
1	BONNET LIFTER	SERVICEABLE	70.00	-
2	BONNET HINGE O/S & N/S @\$23.00	SERVICEABLE	46.00	-
1	BONNET WEATHERSTRIP	SERVICEABLE	58.00	-
1	BONNET CABLE LONG	SERVICEABLE	25.00	-
1	BONNET CABLE SHORT	SERVICEABLE	15.00	-
1	BONNET STRIP SEAL CENTRE	SERVICEABLE	23.00	-
2	BONNET STRIP SEAL N/S & O/S @\$25.00	SERVICEABLE	50.00	-
1	BONNET GRILLE	CRACKED	385.00	385.00
1	SUPPORT PANEL	BENT	645.00	645.00
1	SUPPORT PANEL TOP COVER	CRACKED	40.00	40.00
1	FRONT BUMPER STRIP	SERVICEABLE	28.00	-
1	FRONT BUMPER	CRACKED	531.00	531.00
1	FRONT BUMPER EMBLEM	NECESSARY	44.00	44.00
1	FRONT BUMPER CENTRE GRILLE	CRACKED	174.00	174.00
1	FRONT BUMPER LOWER STIFFER	TO REPAIR SEE LABOUR	134.00	-
1	FRONT BUMPER TOW HOOK COVER	MISSING	14.00	14.00
1	FRONT BUMPER LIP	TO REPAIR SEE LABOUR	52.00	-
1	FRONT BUMPER INNER SPONGE	TORN	110.00	110.00
1	FRONT BUMPER REINFORCEMENT	BENT	328.00	328.00
1	FRONT BUMPER UPPER REINFORCEMENT	CRACKED	40.00	40.00
2	FRONT BUMPER O/S & N/S SIDE RETAINER @\$16.00	O/S CRACKED / N/S SERVICEABLE	32.00	16.00
2	FRONT BUMPER O/S & N/S UPPER BRACKET @\$16.00	O/S CRACKED / N/S SERVICEABLE	32.00	16.00
2	FRONT BUMPER O/S & N/S SUPPORT BRACKET @\$16.00	O/S CRACKED / N/S SERVICEABLE	32.00	16.00
2	N/S & O/S HEADLAMP @\$1028.00	CRACKED	2,056.00	2,056.00

Report Ref No. CS/FCI19017535/K1sf3n2



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 (\$)
2	FRONT BUMPER O/S & N/S FOG LAMP COVER @\$66.00	SERVICEABLE	132.00	-
2	FRONT BUMPER O/S & N/S PROTECTOR @\$51.00	O/S CRACKED / N/S SERVICEABLE	102.00	51.00
2	FRONT N/S & O/S FENDER	O/S BUCKLED / N/S TO REPAIR SEE LABOUR	768.00	384.00
2	FRONT N/S & O/S FENDER INNER SHIELD	SERVICEABLE	240.00	-
1	AIR CON CONDENSER	BENT	805.00	805.00
1	AIR CON DISCHARGE HOSE	BENT	129.00	129.00
1	AIR CON LIQUID PIPE	SERVICEABLE	215.00	-
1	SUCTION AND LIQUID TUBE	BENT	619.00	619.00
1	RADIATOR	BENT	669.00	669.00
2	RADIATOR TOP MOUNTING @\$18.00	SERVICEABLE	36.00	-
1	INTERCOOLER	SERVICEABLE	800.00	-
1	BLOWER ASSY	CRACKED	596.00	596.00
1	WASHER TANK MOTOR	SERVICEABLE	48.00	-
1	WASHER TANK	SERVICEABLE	47.00	-
1	RADIATOR UPP HOSE	SERVICEABLE	78.00	-
1	RADIATOR LOWER HOSE	SERVICEABLE	64.00	-
1	AIR DUCT	CRACKED	210.00	210.00
1	ENGINE UNDER COVER (ADDITIONAL)	CRACKED	44.00	44.00
	LESS 10% DISCOUNT		-1,180.00	-893.70
			10,620.00	8,043.30
<u>SPECIAL NETT ITEMS</u>				
1	FRONT NO PLATE WITH CASING (SN)	BENT	50.00	35.00
1	FRONT BUMPER CLIPS (SN)	NECESSARY	48.00	48.00
2	FRONT N/S & O/S HEAD LAMP LOWER CLIP @\$6.00 (SN)	NECESSARY	12.00	12.00
2	FRONT N/S & O/S HEAD LAMP SIDE CLIP @\$3.00 (SN)	NECESSARY	6.00	6.00
1	SET BONNET INSULATOR CLIPS (SN)	NOT NECESSARY	52.00	-
1	BATTERY (SN)	SERVICEABLE	180.00	-
1	COOLANT 6L (SN)	NECESSARY	80.00	60.00
2	FRONT N/S & O/S FENDER INNER SHIELD CLIPS @\$24.00 (SN)	NOT NECESSARY	48.00	-
2	FRONT N/S & O/S FENDER STICKERS (SN)	NOT NECESSARY	60.00	-

Report Ref No. CS/FCI19017535/K1sf3n2

**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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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SUNDRY (SN)	NECESSARY	50.00	30.00
			586.00	191.00
	LABOUR			
	TOWING FEE.		50.00	50.00
	TO CHECK FOR WIRING AND TO FOCUS HEAD LAMPS.		40.00	30.00
	TO DISMANTLE/REFIT THE INNER GARNISHES, INNER LININGS, INNER TRIMS, CUSHION SEAT, CARPET, ETC TO FACILITATE REPAIRS.	NOT NECESSARY	180.00	-
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS, INCLUDING KNOCK-OUT, STRAIGHTEN, REPAIR, RESHAPE AND ADJUST OF THE FRONT N/S & O/S CHASSIS MEMBER ETC. INCLUSIVE OF THE REPAIR OF FRONT BUMPER LOWER STIFFER, FRONT BUMPER LIP AND N/S FRONT FENDER.		1,800.00	1,000.00
	TO PUTTY AND SPRAY PAINTING ON BONNET, FRONT BUMPER, FRONT N/S & O/S FENDER, FRONT N/S & O/S CHASSIS MEMBER.		1,200.00	900.00
	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.		200.00	50.00
			3,470.00	2,030.00
	GRAND TOTAL		14,676.00	10,264.30
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				8,200.00

Report Ref No. CS/FC119017535/K1sf3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

ADRIAN LING WAI PING

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

Licensed Appraiser

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