

ASS. REC. BY:

REF: CS/PC1 19019531/2jfb3n2

Special Instructions:

(CWS)

Surveyor: Bryan

ASSIGNMENT (Office)

From (Person): Karant

of

PC1

Date/Time: 6.11.19 10-11a.m

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SHD 3054J

Insured: SHA 20664

at Workshop n/s Channi

Tel: 65427112

of BIK 10 Amk Industrial Park 2 Amk Autopark #03-19

Policy No:

Claim No: D19006699MFSH

Sum Insured:

Excess:

Make of Veh:

D.O.A. 18.10.2019

(Client's Record)

CA / REV / REP. / REV 24 HRS

my!

H.O.D. Endorsement:

Date/Time: 6.11.19 10h.00m

Person Contacted:

Lyan

Vehicle: IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SHD 3054J - CC4 / ASM 19011935 / K1P3392 ROA - 04/07/2019
	SHA 20664 - VBA / A/C / 3009248/4 ROA - 3/07/2019

ASSIGNMENT

COE July 2024

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RLS / OD RLS / LVA / INV / MV
 To inspect Vehicle No. _____
 at Workshop no. _____
 of _____
 Insured: _____
 Policy No. _____
 Claim No. _____
 Name Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____
 (Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.
 Val. or Market Value: _____
 IDAC Accident Report Consistent? : Yes or No
 GA / PIC Score Consistent? : Yes or No
 Est. Repair: 14 days Res: Yes or No
 Loss Sum: 20 % 3 Val. Yes or No
 GA / REV / REP / 24 HRS
 Date: _____ Person Contacted: _____

NR5	NR5

Veh No: SMD 3054 J (1500) 2016 July
 Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Hyundai I40 cc: 1685
 Colour: Blue A/C: Insured / Std / Nil / NA
 Tip/Heading: N.A. (Radio: Insured / Std / Nil / NA)
 Engine: D4FDGU655908
 Chassis: KMHLB4HUMGU091891
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Good / Jammed / Leaked / Burnt or
 Brake: Good / Jammed / Leaked / Burnt or
 Mod: Nil / Rim / STD A/Rim or
 Tyre Size: F: 205 / 60 R16
 R: — " —
 HB / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Wasteke
 Front: _____ Rear: _____
 R/Bal: S mm L/Bal: S mm
 U/Bal: S mm I/Bal: S mm
 D.O.A: 18/10/2019 D.O.I: 06/11/2019
 Survey held at: Chunni ATK
 Des. of Damages: Frt / Rear / O/S / NS / UIC / Rooftop or
0/2 Front 7 0/2 Body 4 0/2 Rear
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction
21/11/19 Sent Reli by email
26/12/19 Invoice 2/5 20000/- with 14 days 7 re
 (Red \$40,189-68, 66%)
 RECEIVED 27 DEC 2019

Days Of Repair: 14
 Resurvey No. of Trip: 2
 Add Fee: Site Insp (\$) Interview (\$) Tech. Insp (\$) Weekend (\$)
 Survey Fee: 170 + 750
 Transportation: 50
 3 + 100: 50 + 50
 Make: 550 260
 Date: 27/12/19
 Total: 1330
 Paper Form 4: \$20000/-



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: D19006699MFSH
Our Ref: CS/FCI19019581/Dyf3

Date: 21 Nov 2019

The Motor Claims Department
MS First Capital Insurance Ltd

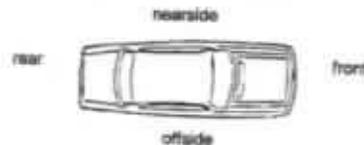
Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SHD3054J

Please be informed that we had conducted the inspection of the abovementioned vehicle on 06/11/2019 at the premises of M/s CHUNNI MOTOR WORK PTE LTD, and have the following to report:-

Workshop Estimate Amount	: <u>S\$ 60,189.68</u>
Revised Estimate Amount	: <u>S\$ 21,255.23</u>
"Check" Items Amount	: <u>S\$ -</u>
Market Value	: <u>S\$ -</u>
LTA Reimbursement Value	: <u>S\$ -</u>
Nett Value	: <u>S\$ -</u>

Description of Damage:
The vehicle sustained damages at the o/s front, o/s body, o/s rear portion.



Yours faithfully

Bryan Ang
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	21-10-2019	Our Ref No. D19006699MFSH
Accident Date	18-10-2019	Claim Type. Third Party
Insured Vehicle	SHA2066Y	Third Party Vehicle. SHD3054J
Survey Location	BLK 10 ANG MO KIO INDUSTRIAL PARK 2AAMK AUTOPOINT #03-19	
Contact Person.	LYNN OR IRENE - 65421726	
Contact No.	65427162/ 0	Fax No. 65426039
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	CHUNNI MOTOR WORK PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	KARENT	

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.

Yvonne Wong (LKK Auto)

From: Yvonne Wong (LKK Auto)
Sent: Thursday, November 21, 2019 11:23 AM
To: 'CWS Motor Claims'; SUR
Cc: 'Karen Tan'
Subject: SURVEY ASSESSMENT - D19006699MFSH/1
Attachments: SHD3054J DOA 18102019 REVERT.pdf

Dear Sir/ Madam

Enclosed preliminary revised of vehicle SHD3054J
Date of survey : 06/11/2019
Number of days : 14 days
Thank you.

Best Regards,

Yvonne Wong (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Admin-D (LKKAuto)
Sent: Wednesday, November 06, 2019 10:16 AM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>; SUR <sur@lkkauto.com>
Cc: 'Karen Tan' <karentan@msfirstcapital.com.sg>
Subject: RE: SURVEY ASSESSMENT - D19006699MFSH/1

Dear Sir/Madam,

Thank you for your assignment.

Best Regards,

Summer Lee | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>

Sent: Wednesday, 6 November, 2019 10:11 AM

To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Karen Tan <karentan@msfirstcapital.com.sg>

Subject: PRI: SURVEY ASSESSMENT - D19006699MFSH/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.

CHUNNI MOTOR WORK PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 3054J

DATE : 4.11.2019

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

41

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet <i>wt</i>			\$ 2,265.90
	Bonnet Hinge (LH/RH) <i>o/s wt n/s wt</i>	\$	41.00	\$ 82.00
	Bonnet Lock <i>wt</i>			\$ 36.90
	Bonnet Absorber <i>wt</i>	\$	58.10	\$ 116.20
	Bonnet Insulator <i>wt</i>			\$ 196.50
	Bonnet Insulator Clips <i>wt</i>			\$ 8.40
	Bonnet Cable <i>wt</i>			\$ 28.60
	Radiator Grille <i>wt</i>			\$ 1,110.10
	Radiator Grille H Emblem <i>wt</i>			\$ 39.50
	Front Bumper Cover <i>wt</i>			\$ 1,052.20
	Front Bumper Sponge <i>wt</i>			\$ 99.20
	Front Bumper Reinforcement <i>wt</i>			\$ 402.10
	Front Bumper Bracket Top (LH/RH) <i>wt</i>	\$	22.40	\$ 44.80
	Front Bumper Bracket (LH/RH) <i>o/s broken n/s wt</i>	\$	24.60	\$ 49.20
	Headlamp Support Top Cover <i>wt</i>			\$ 222.60
	Headlamp Support Panel Assy <i>broken</i>			\$ 907.40
	Headlamp (LH/RH) <i>o/s broken n/s wandy broken</i>	\$	1,388.00	\$ 2,776.00
	Headlamp Halogen Bulb (RH) <i>wt</i>			\$ 14.40
	Radiator Expansion Tank <i>broken</i>			\$ 28.30
	Front Fender (RH) <i>wt</i>			\$ 566.30
	Front Fender Apron Panel (RH) <i>wt</i>			\$ 637.00
	Front Fender Shield (RH) <i>deformed</i>			\$ 174.90
	Front Door (RH) <i>wt</i>			\$ 2,256.40
	Front Door Rubber <i>wt</i>			\$ 290.50
	Front Door Gear / Regulator (RH) <i>wt</i>			\$ 250.60
	Front Door Power Motor, RH <i>wt</i>			\$ 296.40
	Front Pillar Upper Cover/Garnish <i>distorted / broken</i>			\$ 83.50
	Front Windscreen Glass <i>crack</i>			\$ 1,017.80
	Front Windscreen Moulding <i>wt</i>			\$ 113.30
	Front Windscreen Pillar Outer (RH) <i>Distorted</i>			\$ 1,745.50
	Wiper Panel Top Garnish <i>broken</i>			\$ 222.60
	Wiper Container <i>broken</i>			\$ 61.90
	Wiper Container Motor <i>Distorted</i>			\$ 75.00
	Front Wheel Rim (RH) <i>wt</i>			\$ 325.30
	Front Wheel Hub Cap (RH) <i>wt</i>			\$ 107.10
	Front Wheel Bearing <i>Distorted</i>			\$ 540.50
	Front Shock Absorber (Assy) (RH) <i>Distorted</i>			\$ 342.20
	Front Shock Absorber Mounting (RH) <i>wt</i>			\$ 108.80
	Front Drive Shaft (RH) <i>Distorted</i>			\$ 1,030.80
	Rack & Pinion Assy <i>wt</i>			\$ 969.60
	STG Tie End <i>Distorted</i>			\$ 62.60
	Stabilizer Bar <i>Distorted</i>			\$ 252.30
	Stabilizer Bar Bush (RH) <i>wt</i>			\$ 16.40
	Stabilizer Bar Link <i>Distorted</i>			\$ 61.10
	Stabilizer Bracket <i>wt</i>			\$ 24.00
	Front Suspension Lower Arm (RH) <i>wt</i>			\$ 529.30
	Knuckle Arm (RH) <i>Distorted</i>			\$ 552.00

Handwritten status marks on the right side of the table, including 'X', '✓', and 'F'.

SHD 3054J

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Engine Mounting <i>hnd</i>			\$ 456.30 X
	Engine Under Cover <i>hnd</i>			\$ 334.60 X
	Engine Crossmember <i>hnd</i>			\$ 2,094.40 X ✓
	Engine Mtg (Rear) <i>hnd</i>			\$ 279.60 X
	Gearbox <i>hnd</i>			\$ 14,808.00 X
	Gearbox Mounting <i>hnd</i>			\$ 215.40 X
	ABS Sensor,RH <i>hnd</i>			\$ 234.00 X
	Wiring-ECM <i>hnd</i>			\$ 3,243.00 X
	Wiring-FEM,RH <i>hnd</i>			\$ 168.00 X
	Actuator - Swirl Control <i>hnd</i>			\$ 814.60 X
	Intake Manifold Assy <i>hnd</i>			\$ 1,141.10 X
	Electric Power Steering <i>hnd</i>			\$ 3,641.00 X
	SUB TOTAL			\$ 49,624.00
	LESS 20%			\$ 9,924.80
	DISCOUNTED TOTAL			\$ 39,699.20
	Front Door Comfort Logo (RH) <i>hnd</i>			\$ 75.00 Nett ✓
	Front Windscreen Sealant <i>hnd</i>			\$ 46.00 Nett ✓
	Front ERP Sticker <i>hnd</i>			\$ 26.00 Nett ✓
	Front Tyre (RH) <i>SVC</i>			\$ 216.00 Nett X
				\$ 363.00
	Labour Charge			
	Panel Beating			\$ 2,000.00 1000/-
	Spray Painting Charge			\$ 1,500.00 800/-
	Wiring Charge			\$ 100.00 30/-
	Tuff Kote			\$ 150.00 40/-
	Towing Charge			\$ 50.00 4/-
	Transfer of Door			\$ 120.00 60/-
	Remove/Refix Undercarriage (FRT)			\$ 200.00 150/-
	Remove/Refix Aircon & Refill Gas			\$ 150.00 80/-
	Remove/Refix Engine/Gearbox			\$ 550.00 7/-
	Remove/Refix Dashboard			\$ 450.00 7/-
	Remove/Refix Fuse Box			\$ 180.00 7/-
	Transfer of Door			\$ 120.00 60/-
	Remove/Refix Front Windscreen Glass			\$ 120.00 80/-
	Remove/Refix Cushion & Upholstery Front			\$ 90.00 7/-
	Re-set Frt ABS System			\$ 200.00
	Re-set Frt Power Window System			\$ 200.00
	Diagnostic & Resetting To Erase Fault Code			\$ 480.00 150/-
	TOTAL LABOUR			\$ 6,660.00

20448.50
16358.80

147.00

2450.00

SHD 3054J

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper			\$ 553.00	X
	Rear Bumper Clip 10 pcs			\$ 22.00	X
	Rear Bumper Bracket, RH			\$ 35.60	X
	Rear Fender With Housing (RH)		2028.00	\$ 4,736.80	✓
	Rear Fender Inner Lining (RH)			\$ 169.30	X
	Rear Windscreen Moulding			\$ 28.30	✓
	Rear Door (RH)			\$ 2,201.10	✓
	Rocker Panel Outer Garnish (RH)			\$ 341.40	✓
	Rear Tyre Rim (RH)			\$ 325.30	X
	Rear Wheel Hup-Cap (RH)			\$ 107.10	✓
	Rear Wheelbearing ING & Hub			\$ 362.00	✓
	Rear Trailing Arm (RH)			\$ 192.00	✓
	Rear Assist (RH)			\$ 145.70	✓
	Rear Shock Absorber (RH)			\$ 276.30	✓
	Rear Shock Absorber Mounting (RH)			\$ 81.30	X
	Rear Crossmember			\$ 1,021.50	X
	Stabilizer Bar			\$ 199.60	X
	Stabilizer Link		6909.05	\$ 85.90	X
	Rear Upper Arm (RH)			\$ 335.75	✓
	Rear Lower Arm (RH)		5527.24	\$ 353.80	✓
	Rear Knuckle Arm (RH)			\$ 545.60	✓
	SUB TOTAL			\$ 12,119.35	
	LESS 20%			\$ 2,423.87	
	DISCOUNTED TOTAL			\$ 9,695.48	
	Rear Bumper Rubber Mat			\$ 50.00	Nett X
	Rear Windscreen Sealant			\$ 46.00	Nett ✓
	Rear Door Comfortdelgro & Apps Sticker (RH)		126.00	\$ 80.00	Nett ✓
	Rear Tyre (RH)			\$ 216.00	Nett X
				\$ 392.00	
	Labour Charge				
	Panel Beating			\$ 1,000.00	800/-
	Spray Painting Charge			\$ 1,000.00	800/-
	Wiring Charge		2070.00	\$ 50.00	200.00
	Tuff Kote			\$ 100.00	40/-
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00	80/-
	Remove/Refix Rear Windscreen Glass			\$ 120.00	80/-
	Remove/Refix Reverse Sensor			\$ 120.00	70/-
	Transfer of Door			\$ 120.00	60/-
	Remove/Refix Undercarriage (RR)			\$ 200.00	150/-
	Four Wheel Alignment			\$ 120.00	60/-
	Re-set Rear ABS System			\$ 200.00	70/-
	Re-set Rear Power Window System		26679.04	\$ 200.00	70/-
	TOTAL LABOUR		4/3	\$ 3,380.00	
	ESTIMATE TOTAL			\$ 60,189.68	

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
 • This survey is on a "Without Prejudice" basis
 • Modification(s) is allowed
 • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.



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. 19-9607196-R

Affiliated to Federation Internationale Des Experts En Automobile			
MS FIRST CAPITAL INSURANCE LTD		Ref : CS/FC19019581/Dyf3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 07-01-2020	
		Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHA 2066Y	Veh. Inspected	SHD 3054J
Policy No.		Coverage (\$)	0.00
Claim No.	D19006699MFSH	Excess (\$)	0.00
Assign From	KARENT	Assign Date	06/11/2019
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMGU091891	Colour	BLUE
Odometer	-	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	205/60 R16	WEST LAKE	5 mm
L/H Front Tyre	205/60 R16	WEST LAKE	5 mm
R/H Rear Tyre	205/60 R16	WEST LAKE	5 mm
L/H Rear Tyre	205/60 R16	WEST LAKE	5 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT,O/S REAR PORTION AND O/S BODY. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	18/10/2019	Inspection Date	06/11/2019
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.		
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:		14 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 5

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 3054J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BONNET	BENT	2,265.90	2,265.90
2	BONNET HINGE (LH/RH) @\$41.00	O/S BENT / N/S NOT NECESSARY	82.00	41.00
1	BONNET LOCK	NOT NECESSARY	36.90	-
2	BONNET ABSORBER @\$58.10	NOT NECESSARY	116.20	-
1	BONNET INSULATOR	NOT NECESSARY	196.50	-
1	BONNET INSULATOR CLIPS	NOT NECESSARY	8.40	-
1	BONNET CABLE	NOT NECESSARY	28.60	-
1	RADIATOR GRILLE	NOT NECESSARY	1,110.10	-
1	RADIATOR GRILLE H EMBLEM	NOT NECESSARY	39.50	-
1	FRONT BUMPER COVER	TORN	1,052.20	1,052.20
1	FRONT BUMPER SPONGE	TORN	99.20	99.20
1	FRONT BUMPER REINFORCEMENT	BENT	402.10	402.10
2	FRONT BUMPER BRACKET TOP (LH/RH) @\$22.40	NOT NECESSARY	44.80	-
2	FRONT BUMPER BRACKET (LH/RH) @\$24.60	O/S BROKEN / N/S NOT NECESSARY	49.20	24.60
1	HEADLAMP SUPPORT TOP COVER	NOT NECESSARY	222.60	-
1	HEADLAMP SUPPORT PANEL ASSY	BROKEN	907.40	907.40
2	HEADLAMP (LH/RH) @\$1388.00	O/S BROKEN / N/S MOUNTING BROKEN	2,776.00	2,776.00
1	HEADLAMP HALOGEN BULB (RH)	NOT NECESSARY	14.40	-
1	RADIATOR EXPANSION TANK	BROKEN	28.30	28.30
1	FRONT FENDER (RH)	BUCKLED	566.30	566.30
1	FRONT FENDER APRON PANEL (RH)	BUCKLED	637.00	637.00
1	FRONT FENDER SHIELD (RH)	DEFORMED	174.90	174.90
1	FRONT DOOR (RH)	BUCKLED	2,256.40	2,256.40
1	FRONT DOOR RUBBER	NOT NECESSARY	290.50	-
1	FRONT DOOR GEAR/REGULATOR (RH)	NOT NECESSARY	250.60	-
1	FRONT DOOR POWER MOTOR,RH	NOT NECESSARY	296.40	-
1	FRONT PILLAR UPPER COVER/GARNISH	DISLodge / BROKEN	83.50	83.50



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 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT WINDSCREEN GLASS	CRACKED	1,017.80	1,017.80
1	FRONT WINDSCREEN MOULDING	NECESSARY	113.30	113.30
1	FRONT WINDSCREEN PILLAR OUTER (RH)	DENTED	1,745.50	1,745.50
1	WIPER PANEL TOP GARNISH	BROKEN	222.60	222.60
1	WIPER CONTAINER	BROKEN	61.90	61.90
1	WIPER CONTAINER MOTOR	DAMAGED	75.00	75.00
1	FRONT WHEEL RIM (RH)	BENT	325.30	325.30
1	FRONT WHEEL HUB CAP (RH)	BENT	107.10	107.10
1	FRONT WHEEL BEARING	DAMAGED	540.50	540.50
1	FRONT SHOCK ABSORBER (ASSY)(RH)	DISTORTED	342.20	342.20
1	FRONT SHOCK ABSORBER MOUNTING (RH)	NOT NECESSARY	108.80	-
1	FRONT DRIVE SHAFT (RH)	DISTORTED	1,030.80	1,030.80
1	RACK & PINION ASSY	NOT NECESSARY	969.60	-
1	STG TIE END	DISTORTED	62.60	62.60
1	STABILIZER BAR	DISTORTED	252.30	252.30
1	STABILIZER BAR BUSH (RH)	NOT NECESSARY	16.40	-
1	STABILIZER BAR LINK	DISTORTED	61.10	61.10
1	STABILIZER BRACKET	NOT NECESSARY	24.00	-
1	FRONT SUSPENSION LOWER ARM (RH)	BENT	529.30	529.30
1	KNUCKLE ARM (RH)	DISTORTED	552.00	552.00
1	ENGINE MOUNTING	NOT NECESSARY	456.30	-
1	ENGINE UNDER COVER	NOT NECESSARY	334.60	-
1	ENGINE CROSSMEMBER	DENTED	2,094.40	2,094.40
1	ENGINE MTG (REAR)	NOT NECESSARY	279.60	-
1	GEARBOX	NOT NECESSARY	14,808.00	-
1	GEARBOX MOUNTING	NOT NECESSARY	215.40	-
1	ABS SENSOR,RH	NOT NECESSARY	234.00	-
1	WIRING-ECM	NOT NECESSARY	3,243.00	-
1	WIRING-FEM,RH	NOT NECESSARY	168.00	-
1	ACTUATOR-SWIRL CONTROL	NOT NECESSARY	814.60	-
1	INTAKE MANIFOLD ASSY	NOT NECESSARY	1,141.10	-
1	ELECTRIC POWER STEERING	NOT NECESSARY	3,641.00	-



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.:3 of 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR BUMPER	TO REPAIR SEE LABOUR	553.00	-
10	REAR BUMPER CLIP	NOT NECESSARY	22.00	-
1	REAR BUMPER BRACKET,RH	NOT NECESSARY	35.60	-
1	REAR FENDER (RH)	DENTED	4,736.80	2,020.00
1	REAR FENDER INNER LINING (RH)	NOT NECESSARY	169.30	-
1	REAR WINDSCREEN MOULDING	NECESSARY	28.30	28.30
1	REAR DOOR (RH)	DENTED	2,201.10	2,201.10
1	ROCKER PANEL OUTER GARNISH (RH)	CRACKED	341.40	341.40
1	REAR TYRE RIM (RH)	NOT NECESSARY	325.30	-
1	REAR WHEEL HUP-CAP (RH)	CUT	107.10	107.10
1	REAR WHEELBEARING ING & HUB	DAMAGED	362.00	362.00
1	REAR TRAILING ARM (RH)	DISTORTED	192.00	192.00
1	REAR ASSIST (RH)	DISTORTED	145.70	145.70
1	REAR SHOCK ABSORBER (RH)	DISTORTED	276.30	276.30
1	REAR SHOCK ABSORBER MOUNTING (RH)	NOT NECESSARY	81.30	-
1	REAR CROSSMEMBER	NOT NECESSARY	1,021.50	-
1	STABILIZER BAR	NOT NECESSARY	199.60	-
1	STABILIZER LINK	NOT NECESSARY	85.90	-
1	REAR UPPER ARM (RH)	DISTORTED	335.75	335.75
1	REAR LOWER ARM (RH)	DISTORTED	353.80	353.80
1	REAR KNUCKLE ARM (RH)	DISTORTED	545.60	545.60
	LESS 20% DISCOUNT		-12,348.67	-5,471.51
			49,394.68	21,886.04
	SPECIAL NETT ITEMS			
1	FRONT DOOR COMFORT LOGO (RH)(SN)	NECESSARY	75.00	75.00
1	FRONT WINDSCREEN SEALANT (SN)	NECESSARY	46.00	46.00
1	FRONT ERP STICKER (SN)	NECESSARY	26.00	26.00
1	FRONT TYRE (RH)(SN)	SERVICEABLE	216.00	-
1	REAR BUMPER RUBBER MAT (SN)	NOT NECESSARY	50.00	-
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	46.00	46.00
1	REAR DOOR COMFORTDELGRO & APPS STICKER (RH) (SN)	NECESSARY	80.00	80.00

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Page No.:4 of 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR TYRE (RH)(SN)	SERVICEABLE	216.00	-
			755.00	273.00
	LABOUR			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF REAR BUMPER.		3,000.00	1,800.00
	SPRAY PAINTING CHARGE.		2,500.00	1,600.00
	WIRING CHARGE.		150.00	30.00
	TUFF KOTE.		250.00	80.00
	TOWING CHARGE.	NOT NECESSARY	50.00	-
	TRANSFER OF DOOR.		120.00	60.00
	REMOVE/REFIX UNDERCARRIAGE (FRT).		200.00	150.00
	REMOVE/REFIX AIRCON & REFILL GAS.		150.00	80.00
	REMOVE/REFIX ENGINE/GEARBOX.	NOT NECESSARY	550.00	-
	REMOVE/REFIX DASHBOARD.	NOT NECESSARY	450.00	-
	REMOVE/REFIX FUSE BOX.	NOT NECESSARY	180.00	-
	TRANSFER OF DOOR.		120.00	60.00
	REMOVE/REFIX FRONT WINDSCREEN GLASS.		120.00	80.00
	REMOVE/REFIX CUSHION & UPHOLSTERY FRONT.	NOT NECESSARY	90.00	-
	DIAGNOSTIC & RESETTING TO ERASE FAULT CODE.)		480.00	150.00
	RE-SET FRT ABS SYSTEM.)		200.00	-
	RE-SET FRT POWER WINDOW SYSTEM.)		200.00	-
	REMOVE/REFIX CUSHION & UPHOLSTERY REAR.		150.00	80.00
	REMOVE/REFIX REAR WINDSCREEN GLASS.		120.00	80.00
	REMOVE/REFIX REVERSE SENSOR.	NOT NECESSARY	120.00	-
	TRANSFER OF DOOR.		120.00	60.00
	REMOVE/REFIX UNDERCARRIAGE (RR).		200.00	150.00
	FOUR WHEEL ALIGNMENT.		120.00	60.00
	RE-SET REAR ABS SYSTEM.	NOT NECESSARY	200.00	-
	RE-SET REAR POWER WINDOW SYSTEM.	NOT NECESSARY	200.00	-
			10,040.00	4,520.00
	GRAND TOTAL		60,189.68	26,679.04



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			20,000.00
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Report Ref No. CS/FC119019581/Dyf3n2

ANG BRYAN TANI

Automotive Assessor / Investigator

ADRIAN LING WAI PING

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

Licensed Appraiser

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