

INS. CASE OWNER:

CC³ / EQ11901 0309, Kgbt^{as} / LKK IDAC

Surveyor:

Kenneth

DOI:

ASSIGNMENT

14/11/19

Date / Time:

14/11/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBF 5892B

Claim No.:

Name of Insured:

FASTREK COURIER PTE LTD

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :\$S

D.O.A.:

13/11/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAN POH HENG

OI GIA REPORT YES / NO

TP GIA REPORT YES / NO

Driver Tel No.:

(V/L YES / NO)

Insured Liability:

%

Final ? Yes / No

SHB 7539L



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans
out

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHB 7539L - 8

OAP 01592B - 8

STAGE

DATE / PIC

27/12 - Email LOI.

28/1 - Offer \$2500 OTS (Pending acceptance).

- Settle LA OTS \$2500 NO DV required. File page
MTC to close.

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

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:

Sent By:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

PIP

\$S 2525.45

(3 days)

Reduction:

42705.71

%

92

Email

Call

FINAL SETTLEMENT

Date/Time:

28/11/2020

Confirm with:

Wong Yim

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

15

If NO or B 28, Ass. Lia:

Repair Cost:

(W/CSD)

\$S 2102.21

Loss of Rental (LOR):

\$S 453.60

(4 days)

x \$113.40

Loss of Use (LOU):

\$S -

(\$ x days)

-

Loss of Income (LOI):

\$S 200.00

(\$50 x 4 days)

-

LOR only

LOU only

LOR + LOU

LOR + LO

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

GIA/LTA Search

\$S

(7.49)

1.45

Medical:

\$S

Disbursement:

\$S

-

(e.g. Tow/ Independent)

-

Legal Cost:

\$S

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$400

Total:

\$S

2363.30

Global Sum \$S:

2360.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$S

2360.00

Name 1:

Trans-Lab

Auto Services

Pte Ltd

Payee 2: (Strike if N.A.)

\$S

Name 2:

-

Payee 3: (Strike if N.A.)

\$S

Name 3:

-

COPY SENT
28/11/2020

ASS. REC. BY:

REF: 261

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop n/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

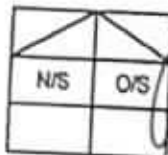
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



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:

1-B.1%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

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

Truck / Trailer or

Make:

Colour:

Sp. Reading

Eng No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD / A/Rim or

Tyre Size:

F:

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

R/Bal.

L/Bal.

D.O.A.

Rear

R/Bal.

L/Bal.

D.O.I.

Survey held at

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

Data/Time, File Pass to?

1)

Data/Time, File Return to?

2)

Report Format:

Lump Sum / I.B.I. (\$) :

☐ : Prell. Report☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐ : Site Insp (\$☐ : Interview (\$☐ : Tech Invs (\$☐ : Weekend (\$

Survey Fee:

Transportation:

S - RS - SI

Fees

Others

TOTAL

P/P #2525-43 (Red #27,708-71/921.)



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: To Be Advised
Our ref: CC3/EQ119020309/Kgb3

Date: 15.11.2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHB7539L

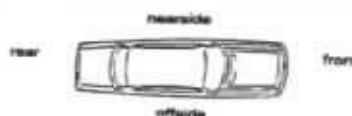
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 14.11.2019 at the premises of M/s Trans-cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	30,234.14
Revised Estimate Amount	: S\$	2,525.43
"Check" Items Amount	: S\$	849.53
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Body



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7539L**AAD1911-120***Not Authen
Return B4 paint*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

14 JUL 2019

SHB 7539L

JTDKB3FU503082658

TOYOTA

PRIUS

13.11.19

EQ

16-08-19

PART

1	1	PANEL SUB-ASSY, FRONT DOOR, RH
2	1	WEATHERSTRIP, FRONT DOOR OPENING TRIM, RH
3	1	RUN, FRONT DOOR GLASS, RH
4	1	WEATHERSTRIP, FRONT DOOR, RH
5	1	LOCK ASSY, FRONT DOOR W/MOTOR, RH
6	1	HANDLE ASSY, FRONT DOOR, OUTSIDE RH
7	1	COVER, FRONT DOOR OUTSIDE HANDLE, RH
8	1	FRAME SUB ASSY, FRONT DOOR OUTSIDE HANDLE, RH
9	1	PAD, FRONT DOOR OUTSIDE HANDLE, REAR
10	1	PAD, FRONT DOOR OUTSIDE HANDLE, FRONT
11	1	CYLINDER SET, LOCK
12	1	KEY, CUT
13	1	KEY, BLANK
14	1	TAPE, BLACK OUT, NO.1 FRT RH
15	1	TAPE, BLACK OUT, NO.2 FRT RH
16	1	TAPE, BLACK OUT, NO.3 FRT RH
17	1	RIGHT SIDE VIEW MIRROR
18	1	PANEL SUB-ASSY, REAR DOOR, RH
19	1	WEATHERSTRIP, REAR DOOR, RH
20	1	WEATHERSTRIP, REAR DOOR OPENING TRIM, RH
21	1	MOULDING ASSY, REAR DOOR BELT, RH
22	1	WEATHERSTRIP, REAR DOOR, NO.3 RH
23	1	HINGE ASSY, REAR DOOR, LOWER RH
24	1	HINGE ASSY, REAR DOOR, UPPER RH
25	1	MOTOR ASSY, POWER WINDOW REGULATOR, RH
26	1	REGULATOR SUB-ASSY, REAR DOOR WINDOW, RH
27	1	RUN, REAR DOOR GLASS, RH

LIST

\$	1,287.40	X
\$	321.10	
\$	153.60	
\$	231.30	
\$	603.20	
\$	390.60	
\$	17.90	
\$	193.50	
\$	16.40	
\$	16.40	
\$	287.50	
\$	228.80	
\$	87.80	
\$	13.30	
\$	43.50	
\$	26.30	
\$	1,436.60	
\$	1,281.70	✓
\$	180.10	X
\$	293.00	X
\$	113.50	X
\$	36.20	X
\$	87.10	X
\$	98.90	X
\$	926.00	?
\$	206.70	?
\$	122.50	X

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7539L**AAD1911-120**

28	1	CHECK ASSY, REAR DOOR, RH	\$	11	183.80	X
29	1	LOCK ASSY, REAR DOOR W/MOTOR, RH	\$	11	561.90	X
30	1	TAPE, BLACK OUT, NO.1 REAR RH	\$	11	21.90	—
31	1	TAPE, BLACK OUT, NO.2 REAR RH	\$	11	34.90	—
32	1	TAPE, BLACK OUT, NO.3 REAR RH	\$	11	15.40	—
33	1	HANDLE ASSY, REAR DOOR, OUTSIDE RH	\$	11	97.40	X
34	1	FRAME SUB ASSY, REAR DOOR OUTSIDE HANDLE, RH	\$	11	193.50	
35	1	PAD, REAR DOOR OUTSIDE HANDLE, REAR	\$	11	16.40	
36	1	PAD, REAR DOOR OUTSIDE HANDLE, FRONT	\$	11	16.40	
37	1	WIRE, REAR DOOR, NO. 1	\$	11	247.40	
38	1	MOULDING ASSY, BODY ROCKER PANEL, RH	\$	11	594.80	
39	1	PANEL SUB ASSY, QUARTER, RH	\$	11	854.80	
40	1	LINER, REAR WHEEL HOUSE, RH	\$	11	139.80	
41	1	SEAL, REAR BUMPER SIDE, RH	\$	11	88.50	
42	1	COVER, REAR BUMPER	\$	11	442.60	
43	1	RETAINER, REAR BUMPER SIDE, RH	\$	11	117.70	
TOTAL			\$		12,328.10	
25%			\$		3,082.03	
			\$		9,246.08	

Special Nett

1	1	FRONT DOOR STICKER 'TRANS-CAB'	\$	11	100.00	60.00
2	1	REAR DOOR STICKER "6555-3333"	\$	11	100.00	60.00
3	1	REAR WHEEL RIM	\$	11	1,570.55	X
4	1	REAR WHEEL RIM COVER	\$	11	175.80	
5	1	REAR TYRE 195/65/15	\$	11	350.00	
6	2	REAR WINDSCREEN SEALANT	\$	11	80.00	
7	1	WINDSCREEN MOULDING	\$	11	100.00	
8	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	11	100.00	
9	1SET	REAR FENDER LINER CLIP	\$	11	35.00	
10	1SET	PARKING AID	\$	11	700.00	
11	1SET	REAR BUMPER CLIP	\$	11	66.00	
12	1SET	REAR BUMPER RETAINER CLIP	\$	11	20.00	
13	1	DOOR CHECK BOLT	\$	11	22.69	
14	1	DOOR HINGE BOLT	\$	11	10.85	
15	1	DOOR HINGE NUT LH	\$	11	14.60	

Trans-cab Auto Services Pte Ltd**AAD1911-120**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7539L

16	1	DOOR CHECK BOLT	\$	sn	22.69	X
17	1	DOOR CHECK NUT	\$	sn	3.75	X
18	1	DOOR LOCK SCREW	\$	sn	6.12	X
TOTAL			\$		3,478.06	
TOTAL PARTS			\$		12,724.14	

LABOUR

Putty And Spray Painting Of The Affected Portion.	\$	7,500.00	8801
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	7,500.00	4001
To Rust-Proofing Of The Affected Areas.	\$	170.00	301
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	sn	380.00 X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	sn	380.00 X
To transfer of front door fittings, attachment and perform water seepage test.	\$	sn	170.00 X
To transfer of tire, rim and on wheel balancing.	\$	sn	170.00 X
To check steering geometry and computer wheel alignment	\$	sn	220.00 X
To Check Electrical Lighting Concerned.	\$	170.00	201
To transfer of rear door fittings, attachment and perform water seepage test.	\$	170.00	601
To transfer of rear windscreen glass to facilitate bodywork repair.	\$	sn	170.00 X

Trans-cab Auto Services Pte Ltd**AAD1911-120**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7539L

To reinstall rear bumper parking sensor.

\$ *na* 170.00 *X*

To transfer of rear fender fittings, attachment to facilitate bodywork repair.

\$ *na* 170.00 *X*

To transfer of rear bumper fittings, attachment to facilitate bodywork repair.

\$ *na* 170.00 *X***TOTAL** \$ **17,510.00****Over All Total** \$ **30,234.14****(PART-BY-PART) Repair Days***25 days**3 day,*

LOK Auto Consultants hence notify the Repairer of the following:

- To survey before/after spray painting
- To display damaged part(s) during survey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No legal modification is allowed
- Supplementary Work(s) must be surveyed and is subject to final approval from Insurance Company

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.:	SHB7539L
Vehicle to be Exported:	Yes
Intended Deregistration Date:	13 Nov 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS 5DR HATCHBACK (AUTO)
Primary Colour:	Red
Manufacturing Year:	2018
Engine No.:	2ZR2C42885
Chassis No.:	JTDKB3FU503082658
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$26,605.00
Original Registration Date:	16 Aug 2019
First Registration Date:	16 Aug 2019
Transfer Count:	0
Actual ARF Paid:	\$14,247.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	15 Aug 2027
PARF Rebate Amount:	\$10,685.00

Intended COE Rebate Details

COE Expiry Date:	15 Aug 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$23,463.00
COE Rebate Amount:	\$18,770.00
Total Rebate Amount:	\$29,455.00

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 13 Nov 2019

OK



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

To : M/s EQ INSURANCE COMPANY LTD

Date: 14/02/2020

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBF 5893B (Insd Veh)	Your Ref. No. : DMCHHQ18-000328
	SHB 7539L (TP Veh)	Our Ref. No. : CC3/EQ19020309/Kga3q2
Date of Accident	13/11/2019	

Liability	100%	
Final Repair Cost	: \$ 2,702.21	
Loss of Income	: \$ 200.00	4 days
Rental (If any)	: \$ 453.60	4 days
Others:	: \$ 7.49	
	: \$	
	3,363.30	
Final Settlement Sum	: \$ 3,360.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	TRANS-CAB AUTO SERVICES PTE LTD	: \$ 3,360.00
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd

**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/EQ19020309/Kga3q2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 14-02-2020



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBF 5893B	Veh. Inspected	SHB 7539L
Policy No.	DMCHHQ18-000328	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	14/11/2019

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS (A)	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2019
Chassis No.	JTDKB3FU503082658	Colour	METALLIC WHITE /RED
Odometer	23344	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	GOODYEAR	8 mm
L/H Front Tyre	195/65 R15	GOODYEAR	8 mm
R/H Rear Tyre	195/65 R15	GOODYEAR	8 mm
L/H Rear Tyre	195/65 R15	GOODYEAR	8 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	13/11/2019	Inspection Date	14/11/2019
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:	3 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. SHB 7539L

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	CHECK ASSY, REAR DOOR, RH	TO REPAIR SEE LABOUR	183.80	-
1	LOCK ASSY, REAR DOOR W/MOTOR, RH	TO REPAIR SEE LABOUR	561.90	-
1	TAPE, BLACK OUT, NO.1 REAR RH	NECESSARY	21.90	21.90
1	TAPE, BLACK OUT, NO.2 REAR RH	NECESSARY	34.90	34.90
1	TAPE, BLACK OUT, NO.3 REAR RH	NECESSARY	15.40	15.40
1	HANDLE ASSY, REAR DOOR, OUTSIDE RH	SERVICEABLE	97.40	-
1	FRAME SUB ASSY, REAR DOOR OUTSIDE HANDLE, RH	SERVICEABLE	193.50	-
1	PAD, REAR DOOR OUTSIDE HANDLE, REAR	SERVICEABLE	16.40	-
1	PAD, REAR DOOR OUTSIDE HANDLE, FRONT	SERVICEABLE	16.40	-
1	WIRE, REAR DOOR, NO.1	SERVICEABLE	247.40	-
1	MOULDING ASSY, BODY ROCKER PANEL, RH	SERVICEABLE	594.80	-
1	PANEL SUB ASSY, QUARTER, RH	TO REPAIR SEE LABOUR	854.80	-
1	LINER, REAR WHEEL HOUSE, RH	SERVICEABLE	139.80	-
1	SEAL, REAR BUMPER SIDE, RH	SERVICEABLE	88.50	-
1	COVER, REAR BUMPER	SERVICEABLE	442.60	-
1	RETAINER, REAR BUMPER SIDE, RH	SERVICEABLE	117.70	-
1	PANEL SUB-ASSY, FRONT DOOR, RH	TO REPAIR SEE LABOUR	1,287.40	-
1	WEATHERSTRIP, FRONT DOOR OPENING TRIM, RH	SERVICEABLE	321.10	-
1	RUN, FRONT DOOR GLASS, RH	SERVICEABLE	153.60	-
1	WEATHERSTRIP, FRONT DOOR, RH	SERVICEABLE	231.30	-
1	LOCK ASSY, FRONT DOOR W/MOTOR, RH	TO REPAIR SEE LABOUR	603.20	-
1	HANDLE ASSY, FRONT DOOR, OUTSIDE RH	SERVICEABLE	390.60	-
1	COVER, FRONT DOOR OUTSIDE HANDLE, RH	SERVICEABLE	17.90	-
1	FRAME SUB ASSY, FRONT DOOR OUTSIDE HANDLE, RH	SERVICEABLE	193.50	-
1	PAD, FRONT DOOR OUTSIDE HANDLE, REAR	SERVICEABLE	16.40	-
1	PAD, FRONT DOOR OUTSIDE HANDLE, FRONT	SERVICEABLE	16.40	-
1	CYLINDER SET, LOCK	SERVICEABLE	287.50	-

Report Ref No. CC3/EQ19020309/Kga3q2



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 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	KEY,CUT	SERVICEABLE	228.80	-
1	KEY, BLANK	SERVICEABLE	87.80	-
1	TAPE, BLACK OUT, NO.1 FRT RH	SERVICEABLE	13.30	-
1	TAPE, BLACK OUT, NO.2 FRT RH	SERVICEABLE	43.50	-
1	TAPE, BLACK OUT, NO.3 FRT RH	SERVICEABLE	26.30	-
1	RIGHT SIDE VIEW MIRROR	SERVICEABLE	1,436.60	-
1	PANEL SUB-ASSY, REAR DOOR, RH	BENT	1,281.70	1,281.70
1	WEATHERSTRIP, REAR DOOR, RH	SERVICEABLE	180.10	-
1	WEATHERSTRIP, REAR DOOR OPENING TRIM, RH	SERVICEABLE	293.00	-
1	MOULDING ASSY, REAR DOOR BELT, RH	SERVICEABLE	113.50	-
1	WEATHERSTRIP, REAR DOOR, NO.3 RH	SERVICEABLE	36.20	-
1	HINGE ASSY, REAR DOOR, LOWER RH	TO REPAIR SEE LABOUR	87.10	-
1	HINGE ASSY, REAR DOOR, UPPER RH	TO REPAIR SEE LABOUR	98.90	-
1	RUN, REAR DOOR GLASS, RH	SERVICEABLE	122.50	-
1	MOTOR ASSY, POWER WINDOW REGULATOR, RH	NOT NECESSARY	926.00	-
1	REGULATOR SUB-ASSY, REAR DOOR WINDOW, RH	NOT NECESSARY	206.70	-
	LESS 25% DISCOUNT		-3,082.03	-338.47
			9,246.07	1,015.43
	SPECIAL NETT ITEMS			
1	FRONT DOOR STICKER 'TRANS-CAB' (SN)	NECESSARY	100.00	60.00
1	REAR DOOR STICKER "6555-3333" (SN)	NECESSARY	100.00	60.00
1	REAR WHEEL RIM(SN)	SERVICEABLE	1,570.55	-
1	REAR WHEEL RIM COVER (SN)	SERVICEABLE	175.80	-
1	REAR TYRE 195/65/15 (SN)	SERVICEABLE	350.00	-
2	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	80.00	-
1	WINDSCREEN MOULDING (SN)	NOT NECESSARY	100.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL	NOT NECESSARY	100.00	-
1	SET REAR FENDER LINER CLIP (SN)	NOT NECESSARY	35.00	-
1	SET PARKING AID (SN)	SERVICEABLE	700.00	-
1	SET REAR BUMPER CLIP (SN)	NOT NECESSARY	66.00	-
1	SET REAR BUMPER RETAINER CLIP (SN)	NOT NECESSARY	20.00	-

Report Ref No. CC3/EQI19020309/Kga3q2



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 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	DOOR CHECK BOLT(SN)	SERVICEABLE	22.69	-
1	DOOR HINGE BOLT (SN)	SERVICEABLE	10.85	-
1	DOOR HINGE NUT LH (SN)	SERVICEABLE	14.60	-
1	DOOR CHECK NUT (SN)	SERVICEABLE	3.75	-
1	DOOR LOCK SCREW (SN)	SERVICEABLE	6.12	-
1	DOOR CHECK BOLT	SERVICEABLE	22.69	-
			3,478.05	120.00
	LABOUR			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		7,500.00	880.00
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF CHECK ASSY, REAR DOOR, RH, LOCK ASSY, REAR DOOR W/MOTOR, RH, PANEL SUB ASSY, QUARTER, RH, PANEL SUB-ASSY, FRONT DOOR, RH, LOCK ASSY, FRONT DOOR W/MOTOR, RH, HINGE ASSY, REAR DOOR, LOWER RH AND HINGE ASSY, REAR DOOR, UPPER RH.		7,500.00	400.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO TRANSFER OF FRONT DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO TRANSFER OF REAR DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		170.00	60.00
	TO TRANSFER OF REAR WINDSCREEN GLASS TO FACILITATE BODYWORK REPAIR.	NOT NECESSARY	170.00	-
	TO REINSTALL REAR BUMPER PARKING SENSOR.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT TO FACILITATE BODYWORK REPAIR.	NOT NECESSARY	170.00	-

Report Ref No. CC3/EQI19020309/Kga3q2



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. 4 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO TRANSFER OF REAR BUMPER FITTINGS, ATTACHMENT TO FACILITATE BODYWORK REPAIR.	NOT NECESSARY	170.00	-
			17,510.00	1,390.00
GRAND TOTAL			30,234.12	2,525.43
RECOMMENDED COST OF REPAIRS				2,525.43

Report Ref No. CC3/EQ19020309/Kga3q2

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.