

ASS. REC. BY:

REF

CA/FCI 19020566/Kqd3n2

Special Instruction:

Investigator:

Kenneth

ASSIGNMENT (Office)

OVS

From (Person):

Jason Tea

of

FCI

Date/Time:

8:45am @ 20/11/19

Estimated Cost:

Bill to:

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

To Inspect Vehicle No.:

SHD 272R

Insured:

SHD 3499J

at Workshop m/s

Trans-cab

Tel:

6287 6666

of

No. 2 Amik St - 63

Policy No.:

Claim No.:

D19007347 MPST

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

16/11/2019

CA / REV / REP. / REV 24 HRS

wp

H.O.D. Endorsement:

Date/Time:

9:49am @ 20/11/19

Person Contacted:

Zhe Wei

Vehicle ☒ IN / OUT

Date/Time	Action/Instruction	Estimate	
	SHD 272R - CC3/171190/0774/Kha3		DVA: 7/6/2019
	SHD 3499J - CC/FCI 180 22724/Dtbn2		DVA: 15/12/2018
21/11/19 @ 2:38pm	revised to Jason Tea by email.		

pls verify damage consistency.

ASS. REC. BY:

REF:

FC21

Kennaeth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

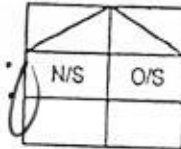
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

03

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S110 272R

Yr Regn:

03, 16

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

Truck / Trailer or

Make:

Renault

Lagade

c.c

1995

Colour

M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

417482

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VI-1 ABL 15 AUC 282421

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: M / S/Rlm / STD A/Rlm or

Tyre Size:

F:

215/60R16

R:

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

TOYO / YOKO or

Giti

Front

R/Bal.

J

mm

Rear

R/Bal.

Z

mm

L/Bal.

J

mm

L/Bal.

7

mm

D.O.A.

16/11/19

D.O.I.

20/11/19

Survey held at

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

N/S Acc body

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

File pass to

1/Rep 82250/ (Ref 23344.81, 91%)

RECEIVED 22 NOV 2019

Date/Time, File Pass to?

1) 22/11/19

Date/Time, File Return to?

☐

: Prel. Report

☐

: Final Report

Days Of Repair:

3

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S - RS - SI

Fees:

Others

TOTAL

350

Report Format:

Lump Sum / I.B.K. (\$

TP

250



Auto
Consultants
Pte Ltd

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

Your Ref: D19007347MFSH

Date: 21 November 2019

Our Ref: CS/FCI19020566/Kqd3

The Motor Claims Department
MS First Capital Insurance Ltd

Dear Sir/Madam,

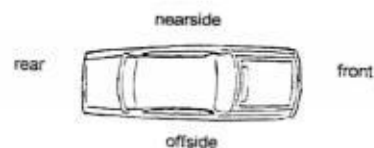
INITIAL INSPECTION REPORT OF VEHICLE NO. SHD 272R.

Please be informed that we had conducted the inspection of the abovementioned vehicle on 20/11/2019 at the premises of M/s TRANS-CAB AUTO and have the following to report:-

Workshop Estimate Amount	: S\$ 25,594.81 .
Revised Estimate Amount	: S\$ 2,786.14 .
"Check" Items Amount	: S\$ - .
Market Value	: S\$ - .
LTA Reimbursement Value	: S\$ - .
Nett Value	: S\$ - .

Description of Damage:

The vehicle sustained damages
at the n/s rear body.



Yours faithfully

KONG SENG CHEONG
Licensed Appraiser

MOTOR SURVEY ASSIGNMENT

Date	19-11-2019	Our Ref No. D19007347MFSH
Accident Date	16-11-2019	Claim Type. Third Party
Insured Vehicle	SHD3499J	Third Party Vehicle. SHD272R
Survey Location	NO. 2 ANG MO KIO STREET 63	
Contact Person.	KEK ZHEWEI	
Contact No.	62876666/ 0	Fax No. 62571330
Survey Type	WITHOUT PREJUDICE: SURVEY ON WP BASIS, PLEASE VERIFY DAMAGE CONSISTENCY	
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	TRANS-CAB AUTO SERVICES PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	JASON TEA CHEE KIAT	

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.

Shiau Chan (LKKAUTO)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Friday, 22 November 2019 11:22 AM
To: Shiau Chan (LKKAUTO)
Subject: RE: TP VEHICLE SHD 272R (DOA: 16/11/2019) -- AAD1911-148

WITHOUT PREJUDICE

Dear Shiau Chan

Amount confirmed \$ 2,250 (before GST).

Thank You
Best Regards,
Ng Wai Yin
Finance Department
TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**

TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

From: Shiau Chan (LKKAUTO) [mailto:siewsc@lkkauto.com]
Sent: Thursday, 21 November, 2019 2:42 PM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Subject: TP VEHICLE SHD 272R (DOA: 16/11/2019)

Dear Wai Yin,

WITHOUT PREJUDICE

Based on our surveyor's marking estimate, the calculation of repair cost will be at Lump Sum \$2,250.00 before GST and 3 repair days.

Kindly check.

Best Regards,
Shiau Chan (Ms) | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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

Shiau Chan (LKKAuto)

From: Shiau Chan (LKKAuto)
Sent: Thursday, 21 November 2019 2:38 PM
To: 'CWS Motor Claims'; assignments
Cc: 'Jason Tea'; SUR
Subject: RE: SURVEY ASSESSMENT - D19007347MFSH/1
Attachments: CSFCI19020566Kqd3.pdf

Dear Jason,

Enclosed herewith preliminary advice of SHD 272R.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@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: Wednesday, 20 November 2019 9:56 AM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Jason Tea' <JasonTea@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19007347MFSH/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: Wednesday, 20 November 2019 8:45 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Jason Tea <JasonTea@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19007347MFSH/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.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	878K
Vehicle Details	
Vehicle No.:	SHD272R
Vehicle to be Exported:	Yes
Intended Deregistration Date:	18 Nov 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002961
Chassis No.:	VF1ABL15AUC282421
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	22 Mar 2016
First Registration Date:	22 Mar 2016
Transfer Count:	0
Actual ARF Paid:	\$19,998.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	21 Mar 2024
PARF Rebate Amount:	\$14,998.00
Intended COE Rebate Details	
COE Expiry Date:	21 Mar 2024
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$39,633.00
COE Rebate Amount:	\$21,507.00
Total Rebate Amount:	\$36,505.00
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 18 Nov 2019

OK

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

SHD 272R**AAD1911-148***Not Authorized*
Li Pay @ 2250/-

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

20 NOV 2019

SHD 272R

VF1ABL15AUC282421

RENAULT

LATITUDE

16.11.19

FCIL

22/3/2016

	PART
1	DOOR PANEL REAR LH
1	ROCKER PANEL INNER GARNISH LH
1	ROCKER PANEL INNER LH
1	ROCKER PANEL OUTER LH
1	ROCKER PANEL CENTER LH
1	FENDER PANEL REAR LH
1	FENDER PANEL INNER TRIM REAR LH
1	WHEELARCH REAR LH
1	BUMPER COVER REAR
1	BUMPER LOWER REAR
1	BUMPER BRACKET CTR REAR
1	BUMPER BRACKET SIDE LH REAR
1	BUMPER RETAINER LH REAR
1	BUMPER REFLECTOR LH
1	BUMPER BEAM REAR
1	BUMPER BEAM BRACKET LH REAR
1	TAILLAMP LH

	LIST
\$	<i>B</i> 758.70 ✓
\$	<i>Sn</i> 466.51 X
\$	<i>R</i> 1,024.79 X
\$	<i>R</i> 1,184.99 X
\$	<i>R</i> 990.25 X
\$	<i>R</i> 1,933.20 X
\$	<i>Sn</i> 671.45 X
\$	<i>Sn</i> 181.60 X
\$	<i>Bu</i> 561.70 ✓
\$	<i>Sn</i> 411.90 X
\$	<i>Sn</i> 98.10 X
\$	<i>Sn</i> 82.10 X
\$	<i>R</i> 54.20 ✓
\$	<i>Sn</i> 16.60 X
\$	<i>R</i> 547.80 X
\$	<i>Sn</i> 114.50 X
\$	<i>Sn</i> 401.40 X
TOTAL \$	9,499.79
10% \$	949.98
\$	8,549.81

Special Nett

1	REAR DOOR STICKER '6555-3333'
1	FENDER INNER TRIM CLIP LH
1	TAILLAMP CLIP LH
1SET	FENDER WHEELARCH REAR LH CLIP
2	REAR WINDSCREEN SEALANT

\$	<i>Rec</i> 80.00 <i>Gosn</i>
\$	<i>nn</i> 28.00 X
\$	<i>nn</i> 5.00 X
\$	<i>nn</i> 35.00 X
\$	<i>nn</i> 80.00 X

Trans-cab Auto Services Pte Ltd**AAD1911-148**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 272R

1	WINDSCREEN MOULDING	\$	nn	100.00	X
1	REAR WINDSCREEN INNER SPONGE SEAL	\$	nn	100.00	X
1	REAR LEFT TYRE	\$	sh	300.00	X
1	REAR LEFT TYRE RIM	\$	sh	380.00	X
1	REAR WHEEL RIM COVER	\$	sh	50.00	X
1SET	PARKING AID	\$	sh	700.00	X
1SET	REAR BUMPER CLIP	\$	nn	66.00	✓
1SET	BUMPER BRACKET CTR CLIP	\$	nn	33.00	✓
1SET	BUMPER BRACKET SIDE CLIP LH RR	\$	nn	10.00	X
1SET	BUMPER RETAINER CLIP LH RR	\$	nn	20.00	X
1SET	BUMPER LOWER REAR RIVET	\$	nn	22.00	X
1SET	BUMPER LOWER REAR CLIP	\$	nn	66.00	X
TOTAL		\$		2,075.00	

TOTAL PARTS	\$	10,624.81
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LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same

\$	6,000.00	500h
----	----------	------

Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.

\$	nn	380.00	X
----	----	--------	---

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.

\$	nn	380.00	X
----	----	--------	---

To check steering geometry and computer wheel alignment

\$	nn	220.00	X
----	----	--------	---

To transfer of rear windscreen glass to facilitate bodywork repair.

\$	nn	170.00	X
----	----	--------	---

To transfer of Rear door fittings, attachment and perform water seepage test.

\$		380.00	60h
----	--	--------	-----

Trans-cab Auto Services Pte Ltd**AAD1911-148**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 272R

To transfer of Rear fender fittings, attachment and perform water seepage test.	\$	380.00	601
To transfer of Rear bumper fittings, attachment and perform water seepage test.	\$	nn 380.00	X
To rust-proofing of the affected areas.	\$	170.00	301
To transfer of tire, rim and on wheel balancing.	\$	nn 170.00	X
To Check Electrical Lighting Concerned.	\$	170.00	201
To reinstall rear bumper parking sensor.	\$	170.00	601
Putty and spray painting of the affected portion.	\$	6,000.00	6601
TOTAL	\$	14,970.00	
Over All Total	\$	25,594.81	

LUMP SUM (REPAIR DAY)**20 DAYS****3 days**

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
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



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/FCI19020566/Kqd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 25-11-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 3499J	Veh. Inspected	SHD 272R	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19007347MFSH	Excess (\$)	0.00	
Assign From	JASON TEA	Assign Date	20/11/2019	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	VF1ABL15AUC282421	Colour	METALLIC WHITE / RED	
Odometer	417482	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	GITI	8 mm	
L/H Front Tyre	215/60 R16	GITI	8 mm	
R/H Rear Tyre	215/60 R16	GITI	7 mm	
L/H Rear Tyre	215/60 R16	GITI	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S REAR BODY. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	16/11/2019	Inspection Date	20/11/2019	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
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:		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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 272R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	DOOR PANEL REAR LH	BENT	758.70	758.70
1	ROCKER PANEL INNER GARNISH LH	SERVICEABLE	466.51	-
1	ROCKER PANEL INNER LH	TO REPAIR SEE LABOUR	1,024.79	-
1	ROCKER PANEL OUTER LH	TO REPAIR SEE LABOUR	1,184.99	-
1	ROCKER PANEL CENTER LH	TO REPAIR SEE LABOUR	990.25	-
1	FENDER PANEL REAR LH	TO REPAIR SEE LABOUR	1,933.20	-
1	FENDER PANEL INNER TRIM REAR LH	SERVICEABLE	671.45	-
1	WHEELARCH REAR LH	SERVICEABLE	181.60	-
1	BUMPER COVER REAR	BUCKLED	561.70	561.70
1	BUMPER LOWER REAR	SERVICEABLE	411.90	-
1	BUMPER BRACKET CTR REAR	SERVICEABLE	98.10	-
1	BUMPER BRACKET SIDE LH REAR	SERVICEABLE	82.10	-
1	BUMPER RETAINER LH REAR	DISTORTED	54.20	54.20
1	BUMPER REFLECTOR LH	SERVICEABLE	16.60	-
1	BUMPER BEAM REAR	TO REPAIR SEE LABOUR	547.80	-
1	BUMPER BEAM BRACKET LH REAR	SERVICEABLE	114.50	-
1	TAILLAMP LH	SERVICEABLE	401.40	-
	LESS 10% DISCOUNT		-949.98	-137.46
			8,549.81	1,237.14
SPECIAL NETT ITEMS				
1	REAR DOOR STICKER "6555-3333" (SN)	NECESSARY	80.00	60.00
1	FENDER INNER TRIM CLIP LH (SN)	NOT NECESSARY	28.00	-
1	TAILLAMP CLIP LH (SN)	NOT NECESSARY	5.00	-
1	SET FENDER WHEELARCH REAR LH CLIP (SN)	NOT NECESSARY	35.00	-
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	-

Report Ref No. CS/FCI19020566/Kqd3n2



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 (\$)
1	REAR LEFT TYRE (SN)	SERVICEABLE	300.00	-
1	REAR LEFT TYRE RIM (SN)	SERVICEABLE	380.00	-
1	REAR WHEEL RIM COVER (SN)	SERVICEABLE	50.00	-
1	SET PARKING AID (SN)	SERVICEABLE	700.00	-
1	SET REAR BUMPER CLIP (SN)	NECESSARY	66.00	66.00
1	SET BUMPER BRACKET CTR CLIP (SN)	NECESSARY	33.00	33.00
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)	NOT NECESSARY	22.00	-
1	SET BUMPER LOWER REAR CLIP (SN)	NOT NECESSARY	66.00	-
			2,075.00	159.00
	LABOUR			
	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF ROCKER PANEL INNER LH,ROCKER PANEL OUTER LH,ROCKER PANEL CENTER LH,FENDER PANEL REAR LH AND BUMPER BEAM REAR.		6,000.00	500.00
	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 CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF REAR WINDSCREEN GLASS TO FACILITATE BODYWORK REPAIR.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		380.00	60.00
	TO TRANSFER OF REAR FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		380.00	60.00
	TO TRANSFER OF REAR BUMPER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-

Report Ref No. CS/FCI19020566/Kqd3n2



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 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		6,000.00	660.00
			14,970.00	1,390.00
GRAND TOTAL			25,594.81	2,786.14
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,250.00

Report Ref No. CS/FCI19020566/Kqd3n2

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.