From (Person): CAUCL 10	of SMO	DeterTime: 2/12/2019@ 2.22pr
Estimated Cost:	Bill to:	-
OD TP WS TP RES / OD RES To Inspect Vehicle No:	40	Insured: XD 3675C
at Workshop m/s	Ryder Auto	Tel: 6741 8277
of sketci	Bukit Ave 2 #02-10	1/22
Policy No:	Claim No:	CMTD 1905596/9PL
Stun Insured:	Excess:	
Make of Veh: (Client's Record)		D.O.A. 30/11/2019
CA / REV / REP. / REV 24 HR Date/Time: 3.25pm (3) 12/19	SGR 7	H.O.D. Endorsement:
Date/Time Action/Instruction	Palmale (1	
11 32 5 10 10	08/1XA13020569 Alchi	D : 2004: 18/10/2013
XD 36750		

5810	NMENT
	XD4884J. 2011 April
From Date	Type M.Carl M.Cycle / Eus / Van / Lotty / Total (Time Moot)
Estimated Cost	Truck / Trailer or
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	1:1 0 12882
To Inspect Vehicle NV	Mane. Yell ( 1430
at Workshop IIVs	COROLL SUCC
	Spreaming 6000)
Insured	Eng/No.
Policy No.	C/No. FP51JDA00851
Claims No.	Gen. Cond. Good / Fair / Poor / Burnt
Sum Insured Excess	Steering Ingger / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Wonder / Jammed / Leaked / Burnt or
Make of Veh	Modi: (Nii) / S/Rim / STD A/Rim or
	Tyre Size F: 295/80R2 2'5 Westlate
(Policy Condition)	R: 295/80R225.(0)
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO/YOKO or Westlake
Bal, or Market Value.	Front R/Bal 0 9 mm
IDAC Accident Rport: Consistent? : Yes or No	0.8
GtA / PR Seen: Consistent? : Yes or No.	97909
Est. Repairs: days Res.: Yes or No	DOA DOI 02/12/19.
Lum Sum: % 3 Val. Yes or No	Survey held at Pydes.
CA / REV / REP. / 24 HRS	Des. of Damages Fr / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / OUT	The state of the s
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction  TP Servor.	**
	EIVED 0 6 MAR 2020
IXE O	CONTROL NO SER AUGUST EL RESEA.
MV: 24k. Coepreciation 1	61c x 1.5 (yes) = 24c)
PV: AK.	
Nett: 20K.	1 1 (427-70 229)
6/3 (/s \$ 22800= (Rea	A \$16+51-10, 2210)
Outerfline File Passio7 : Prell. Report	Days Of Repair: 14
) : Final Report	Resurvey No. of Trip: Survey Fee
Cate/Time. File Pown to?	Franceardien
06 03 20 Typist	
1 1	talerview 3
	Tally line is
\$ 22800 =	450



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

Your Ref: CMTD1905596/GPL

Date: 28 Feb 2020

Our Ref: CS/SMO19021229/Ayd3

The Motor Claims Department SOMPO INSURANCE SINGAPORE PL

Dear Sir/Madam,

# INITIAL INSPECTION REPORT OF VEHICLE NO. XD4884J .

Please be informed that we had conducted the inspection of the abovementioned vehicle on <u>02/12/2019</u> at the premises of M/s <u>RYDER AUTO PTE LTD</u> and have the following to report:-

Workshop Estimate Amount	: <u>S\$</u>	36,547.13 .
Revised Estimate Amount	: S\$	28,872.07
"Check" Items Amount	: <u>S</u> \$	
Market Value	: <u>S</u> \$	
LTA Reimbursement Value	: <u>S</u> \$	• .
Nett Value	: <u>S\$</u>	(#X) //

Description of Damage:

<u>The vehicle sustained damages</u>
at the front portion.

rear front offside

Yours faithfully

Adrian Ling Licensed Appraiser

## Yvonne Wong (LKK Auto)

From:

Yvonne Wong (LKK Auto)

Sent:

Friday, February 28, 2020 3:56 PM

To:

Gnoh, Pau Loong; SUR

Cc:

Henry, Irene James; Ye, Yong Kang Melvin; SUR; Han, Bernard

Subject:

RE: Pls advise ; RE: Pls advise estimate cost of repair for third party vehicle L XD4884J /

RYDER AUTO ; RE: CMTD1905596/GPL - PRI(LKK)- XD3675C & XD4884J ACC On 30

November 2019

Attachments:

XD4884J PRELI ADVISE.pdf

Dear Pau Loong

Enclosed preliminary revised of vehicle XD4884J

Date of survey: 02/12/2019 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: Gnoh, Pau Loong [mailto:PauLoong.Gnoh@sompo.com.sg]

Sent: Thursday, January 02, 2020 9:01 AM

To: Yvonne Wong (LKK Auto) < yvonnewong@lkkauto.com >; SUR < sur@lkkauto.com >

Cc: Henry, Irene James <irene.henry@sompo.com.sg>; Ye, Yong Kang Melvin <melvin.ye@sompo.com.sg>; SUR <sur@lkkauto.com>; Teo, Grace <grace.teo@sompo.com.sg>; Han, Bernard <Bernard.han@sompo.com.sg> Subject: Pls advise; RE: Pls advise estimate cost of repair for third party vehicle L XD4884J / RYDER AUTO; RE:

CMTD1905596/GPL - PRI(LKK)- XD3675C & XD4884J ACC On 30 November 2019

Importance: High

Dear Yvonne,

With reference above and email below, please advise for the third party cost of repair for XD4884J, thank you.

Best Regards

**Gnoh Pau Loong** 

Claims Division

D: 6329 5217 | T: 6461 6555 | F: 6221 3147

## Yvonne Wong (LKK Auto)

From:

Yvonne Wong (LKK Auto)

Sent:

Wednesday, December 04, 2019 5:00 PM

To:

'Teo, Grace'

Cc:

'Gnoh, Pau Loong'; 'Henry, Irene James'; 'Ye, Yong Kang Melvin'; SUR

Subject:

CMTD1905596/GPL - PRI(LKK)- XD3675C & XD4884J ACC On 30 November 2019

Dear Sir,

Please be informed that we have inspected the vehicle XD4884J on 02/12/2019.

We are still pending estimate from repairer.

Thank you.

Best Regards,

YC Wong (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: <a href="www.newong@lkkauto.com">www.newong@lkkauto.com</a> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto)

Sent: Monday, December 02, 2019 3:31 PM

To: 'Teo, Grace' <grace.teo@sompo.com.sg>; assignments <assignments@lkkauto.com>

Cc: 'Gnoh, Pau Loong' < PauLoong.Gnoh@sompo.com.sg>; 'Henry, Irene James' <irene.henry@sompo.com.sg>; 'Ye, Yong

Kang Melvin' <melvin.ye@sompo.com.sg>; SUR <sur@lkkauto.com>

Subject: RE: CMTD1905596/GPL - PRI(LKK)- XD3675C & XD4884J ACC On 30 November 2019

Dear Sir/Mdm,

Thank you for the assignment.

Best Regards

#### G.NIVITHA

#### LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email <u>ssignments@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

#### Nivitha (LKK Auto)

From:

Teo, Grace <grace.teo@sompo.com.sg>

Sent:

Monday, 2 December 2019 2:22 PM

To:

Ryder Auto workshop; 'admin-d@lkkauto.com'; 'assignments@lkkauto.com'

Cc:

Gnoh, Pau Loong; Henry, Irene James; Ye, Yong Kang Melvin

Subject:

CMTD1905596/GPL - PRI(LKK)- XD3675C & XD4884J ACC On 30 November 2019

Attachments:

XD4884J PRS NOTICE.pdf

Our Reference: CMTD1905596/GPL

Your Reference: XD4884J

Without Prejudice

Date: 02/12/2019

**OUR Email:** 

motorsurvey@sompo.com.sg

Attention:

M/S RYDER AUTO PTE LTD

ACCIDENT INVOLVING XD3675C & XD4884J ON 30.11.2019

Hi Orson,

We will appoint LKK Auto Consultants to conduct the survey.

Hi LKK Auto,

Please refer to the email below and make the arrangement to survey for XD4884J on a without prejudice basis and revert with your report upon completion of survey to my colleague, Mr. Pau Loong.

Thank you.

Best Regards **Grace Teo** Claims Division

D: 6329 5170 | T: 6461 6555 | F: 6221 3147

For motor claims survey request, please email to motorsurvey@sompo.com.sg



Sompo Insurance Singapore Pte. Ltd.

50 Raffles Place, #05-01/06 Singapore Land Tower, Singapore 048623

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From: Ryder Auto workshop < ryderautoworkshop@gmail.com>

Sent: Monday, December 2, 2019 2:10 PM
To: Teo, Grace <grace.teo@sompo.com.sg>

Cc: Gnoh, Pau Loong <PauLoong.Gnoh@sompo.com.sg>; Henry, Irene James <irene.henry@sompo.com.sg>; Ye,

Yong Kang Melvin <melvin.ye@sompo.com.sg>

Subject: Re: CMTD1905596/GPL - PRI - XD3675C & XD4884J ACC On 30 November 2019

Dear Grace,

Kindly assist to assign anyone from LKK except Guo Qiang.

Thank you

Rgds

Orson

# Ryder Auto Pte Ltd

2 Kaki Bukit Ave 2, #02-19 / 22 AutoHub @ Kaki Bukit, Singapore 417921

Ryder HV Pte Ltd

5 Tuas Ave 3 BS Logistics Hub Singapore 639405 Fax: 64815390











On Mon, Dec 2, 2019 at 1:39 PM Teo, Grace <grace.teo@sompo.com.sg> wrote:

Our Reference: CMTD1905596/GPL

· · · · · ·
Your Reference: XD4884J
Without Prejudice
Date: 02/12/2019
OUR Email:
motorsurvey@sompo.com.sg
Attention:
Attention:
M/S RYDER AUTO PTE LTD
Dear June,
ACCIDENT INVOLVING XD3675C & XD4884J ON 30.11.2019
We refer to your Notice of Accident dated 01/12/2019.
DI LICE IN THE COLD Y STANDARD CALL TO A COLD COLD COLD COLD COLD COLD COLD COLD
Please be informed that <b>Mr. Gnoh Pau Loong</b> is the handler of this case who can be contacted at 63295 217.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert.

**Pre-Repair Survey** 

	Motor Surveyor	Surveyor	Selection (Indicate as tick)
1	Raleigh Services	Andrew Ow Yong	
		Vincent Ng	

2 .	LKK Auto Consultants	Kenneth Kong (North area)	
		Marcus Chua (East area)	
131		Mohd Rasul (West area)	
		Mohd Taufikh (West area)	
3	Priority Services	Jimmy Lee	
		Lawrence Ng	
		Jeffrey Ong	

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select up to two of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Best Regards

**Grace Teo** 

Claims Division

D: 6329 5170 | T: 6461 6555 | F: 6221 3147

For motor claims survey request, please email to motorsurvey@sompo.com.sg



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From: Gnoh, Pau Loong < PauLoong.Gnoh@sompo.com.sg>

Sent: Monday, December 2, 2019 12:46 PM

To: Ryder Auto workshop < ryderautoworkshop@gmail.com >; Teo, Grace < grace.teo@sompo.com.sg >

Cc: Claims - Motor Survey < MotorSurvey@sompo.com.sg >; Henry, Irene James < irene.henry@sompo.com.sg >; Ye,

Yong Kang Melvin <melvin.ye@sompo.com.sg>

Subject: Sompo ref: CMTD1905596/GPL; RE: Urgent: PRE-REPAIR INSPECTION: Your Vehicle XD3675C; Our Vehicle XD4884J Accident involving XD4884J & XD3675C On 30 November 2019

Dear June,

With reference to the above, please note that our insured driver of XD3675C has not yet e-file report and please forward us your client's e-file report, footage

and we will follow up with the agent concerned.

Please quote our ref: CMTD1905596 when replying, thank you.

Best Regards

**Gnoh Pau Loong** 

Claims Division

D: 6329 5217 | T: 6461 6555 | F: 6221 3147



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From: Ryder Auto workshop < ryderautoworkshop@gmail.com >

Sent: Sunday, 1 December, 2019 5:22 PM

To: Claims - Motor Survey < MotorSurvey@sompo.com.sg>

Subject: Urgent: PRE-REPAIR INSPECTION: Your Vehicle XD3675C; Our Vehicle XD4884J Accident involving XD4884J

& XD3675C On 30 November 2019

Dear Sir,

We refer to the above matter.

Kindly find attached PRS for your necessary action.

For Direct Settlement cases, we only use your in-house surveyor. Kindly arrange your in-house surveyor.

Best regards
June
2 Kaki Bukit Ave 2, #02-19 / 22 AutoHub @ Kaki Bukit, Singapore 417921
Tel : 67418277 Fax: 67468277

5 Tuas Ave 3 BS Logistics Hub Singapore 639405 Fax: 64815390

Thank you.



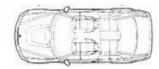
2 Kaki Bukit Ave 2, #02-19/22 AutoHub @ Kaki Bukit, Singapore 417921 Email: ryderautoworkshop@gmail.com

Tel: 67418277 Fax: 67468277

Our Ref: XD4884J

Date: 1 December 2019

Sompo Insurance Singapore Pte Ltd 50 Raffles Place #05-01/06 Singapore Land Tower Singapore 048623



Dear Sir.

#### PROPERTY DAMAGE CLAIM

CLAIMANT

: S & M GLOBAL LOGISTIC PTE LTD

ACCIDENT INVOLVING

: XD4884J & XD3675C AT 20 GUL WAY ON 30 NOV 2019

We act for S & M GLOBAL LOGISTIC PTE LTD, the owner of vehicle no. XD4884J, which was involved in the aforesaid accident.

Kindly be notified that we are claiming against your insured motor vehicle no. **XD3675C** for damages, costs and disbursements as a result of your insured driver's negligence. Kindly let us know if you wish to conduct a pre-repair inspection on our client's motor vehicle at our workshop, 2 Kaki Bukit Ave 2, #02-19, Autohub @ Kaki Bukit, Singapore 417921.

Please arrange with the undersigned via mobile 90908277 Mr Orson or 97924673 Mr Chan. Kindly reply within the next two (2) working days or we shall proceed with our own necessary procedures and repairs.

This PRS is on a "Direct Settlement" basis, hence we shall be furnishing an estimate for your surveyor to finalise as soon as possible.

Kindly reply either via email, fax or mobile.

Thank you.

Yours faithfully,

Ryder Auto Pte Ltd

Chan San Choon

Director

DipEng, AAE MIMI, MSAE(Aust)







A 8778 1999 24 hr accident call





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**ERP Cash Card IU Shield** 

Universal Cash Card Cover (Mitsubishi)

More info about this product



Mitsubishi Fuso Super Great FP51

Fuel Type: Diesel

Manual Transmission Prime-Mover! Rare Unit! Fresh Paintwork Done. Trade-In All Welcome! Up To 100% Financing Available! Kindly Contact Our Friendly Sales Consultant For Viewing/Appointment Now!

\$19,120 /yr

Car (S) Pte Ltd

Tags: 2013 Missubishi Fuso, 2013 mitsubishi fuso, Mitsubishi Fuso, mitsubishi fuso, Mitsubishi, Fuso, fuso, Posted: 31-Oct-2019 Used Mosubishi

FREIDING.

Available



Mitsubishi Fuso Super Great FP51

\$75,800

\$75,800

\$16,820 /yr

05-Jun-2014

20-Nov-2013

11.967 cc

12,882 cc

Truck

Truck

Available

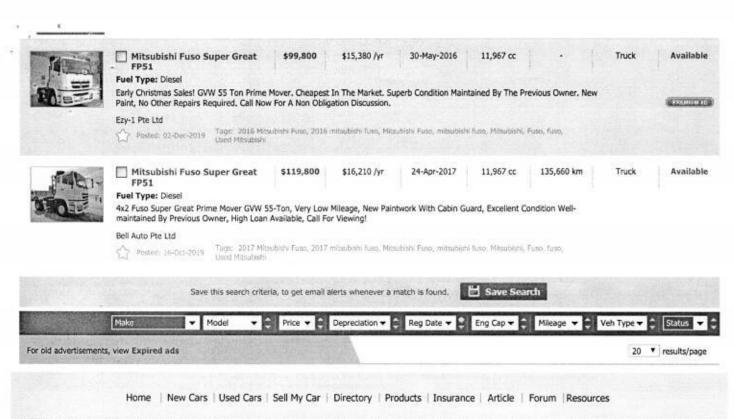
Fuel Type: Diesel

Prime Mover For Sale! Selling Cheap, Excellent Condition, New Paintwork, Load Up To 48 Ton, 1 Owner Unit. Flexible In House Loan. Call Now For Viewing!



ABWIN (1994) Pte Ltd

Poster: 16-Nov-2019 Tags: 2014 Missbish Fuso, 2014 missbish fuso, Missbish Fuso, missbish fuso, missbish fuso, Missbish fuso, fuso,



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Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	547N
Vehicle Details	
Vehicle No.:	XD4884J
Vehicle to be Exported:	Yes
Intended Deregistration Date:	03 Dec 2019
Vehicle Make:	MITSUBISHI
Vehicle Model:	FP51JDR4RDEA
Primary Colour:	Blue
Manufacturing Year:	2011
Engine No.:	6M70445625
Chassis No.:	FP51JDA00851
Maximum Power Output:	STANDARD AND STAN
Open Market Value:	\$95,024.00
Original Registration Date:	14 Apr 2011
First Registration Date:	14 Apr 2011
Transfer Count:	2
Actual ARF Paid:	\$4,752.00
Intended PARF Repare Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	*
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	13 Apr 2021
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$28,189.00
COE Rebate Amount:	\$3,836.00
Total Rebate Amount:	\$3,836.00

The information contained herein is correct as at 03 Dec 2019



2 Kaki Bukit Ave 2, #02-19/22 AutoHub @ Kaki Bukit, Singapore 417921

Email: ryderautoworkshop@gmail.com Tel: 67418277 Fax: 67468277

## **ESTIMATE OF REPAIR**

TPSompo

youre

Veh#

XD4884J

Accident Date 30/11/2019

Location

20 GUL WAY

Model: Mitsubishi FP51JDR4RDEA

(14/04/2011)

3P; XD3675C (Sompo)

S/Nos.	Qty	Description	<u>List\$</u>	S/Nett \$	Nett\$
1	1 pc	Front bumper Dyslud	3,879.00	/ -	
2	1 pc	Front bumper step fabric	796.00	/ -	
3	1 pc	Front bumper o/s bracket Best	496.00	1 .	
4	2 pcs	Front bumper o/s & n/s garnish cover	847.00	L -	
5	1 pc	Front bumper lower panel Best	396.00	/ -	
6	1 pc	Front bumper o/s head-lamp Smshed	2,967.00	· -	
7	1 pc	Front bumper o/s head-lamp garnish Smshd	496.00	1 .	
8	1 pc	Front bumper o/s head-lamp bracket	698.70	1 -	
9	1 pc	Front bumper o/s fog lamp	709.70	-	
10	1 pc	Front bumper o/s fog lamp garnish cover could	307.00	-	
11	1 pc	Front bumper o/s fog lamp bracket Sud	406.00	-	
12	1 pc	Front bumper o/s garnish (inner)	306.00	· -	
13	1 pc	Front cover weatherstrip Me w	306.00	+	
14	1 pc	Front cover Pistal	3,096.00	· .	
15	2 pcs	Front cover grille (upper & lower) Zaul C	1,060.00	-	
16	1 pc	Front cover grille emblem	82.00	-	
17	1 pc	Front cover o/s hinges Bent	106.00	· .	
18	1 pc	Front cover lock (inner)	206.00	-	
19	1 pc	Front cover inner structure (inner)	3,060.00	+ -	
20	1 pc	Front cover o/s lock catch (inner)	106.00	-	
21	1 pc	Front panel Derlie	2,960.00	-	
22	1 pc	Front panel o/s handle could.	406.00	-	
23	1 pc	Front windscreen Shattered	3,060.00	-	
24	1 pc	Front windscreen weatherstrip the	706.00	-	
25	2 pcs	Front windscreen o/s & n/s wiper at	306.00	-	
26	2 pcs	Front windscreen o/s & n/s wiper arm 10/5 Best	620.00	- 310 .	
27	3 pcs	Front windscreen wiper linkage Best	1,070.00	· .	
28	1 pc	Front windscreen washer tank Post and	609.70	-	
29	1 pc	Front o/s door pillar garnish	1,960.00	/	
30	1 pc	Front o/s door pillar garnish lamp Conta	206.00	-	
31	1 pc	Front o/s door pillar garnish seal (lower)	180.00	A	
32	1 pc	Front o/s door pillar garnish seal	160.00	4.	
33	1 pc	Front o/s door pillar garnish bracket (lower)	396.00	-	
34	1 pc	Front o/s door pillar garnish bracket (centre)	284.00	/	
35	1 pc	Instrument panel Xit m	3,967.40	2	231172
36	1 pc	Front cabin o/s rubber bushes	86.00	-	
37	1 pc	Front cabin o/s rubber bushes bracket 3ct	309.00	1	
38	1 pc	Front cabin o/s rubber absorber xxx xxx	490.00	1 -	

39	1*pc	Front wiring harness bracket Best	307.00	/ -	-
40		Front cover advertisement New	137	-	380.00
40	1 00		38,409.50	0.00	380.00
		5000 O 2W:350	25%	0%	0%
		2.2572.01 After Less %:	28,807.13	0.00	380.00

	Labour	
1	To dismantle damaged parts, straighten & welding.	3,200.00 Z 800
2	To spray painting.	2,200:00 /800
3	To remove and replace front windscreen.	480.00
4	To remove & replace instrument panel.	880.00 600
5	To check wiring.	300.00-150
6	To re-seal anti-rust.	300.00- 120
	Sub-Total:	7,360.00
$\neg$	Total:	36,547.13
-	After Less 20%:	29,237.70

Man

Chan San Choon Director DipEng, AAE MIMI, MSAE (Aust)

> LKK Auto Consultants hence notify the Reps. er of the following: To resurvey before after spray painting

- To display damaged to this, during resurvey
- Parts prices are subject to continue on
- Third party survey is on a "Annout Prejudice" basis.
- No Wegal modification(s) is allowed.
- Supplementary item(s) must be result-eyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

Adrian in 4/s 02/12/19. 14 Pays. total: 28872.01 L/s. 22,8/=.







AL 8778 1999 24 hr accident call

Mobil II





# 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

SOMPO INSURANCE SINGAPORE PL Ref : CS/SMO19021229/Ayd3n2

50 RAFFLES PLACE

#05-01/06

SINGAPORE LAND TOWERSINGAPORE 048623

Date: 09-03-2020



1.		Policy Particul	ars :- THIRD PARTY CLA	.IM
	Insured Veh.	XD 3675C	Veh. Inspected	XD 4884J
100	Policy No.		Coverage (\$)	0.00
	Claim No.	CMTD1905596/GPL	Excess (\$)	0.00
	Assign From	GRACE TEO	Assign Date	02/12/2019
2.		Vehicle P	articulars & Condition	
	Make & Model	MITSUBISHI FUSO	c.c	12882
	Engine No.	HIDDEN	Year of Reg.	2011
	Chassis No.	FP51JDA00851	Colour	BLUE
	Odometer	600255	Steering	IN ORDER
	Brakes	IN ORDER	Modification	NIL
	General	GOOD		
3.		Cor	nditions of Tyres	
-		Size	Make	Balance
	R/H Front Tyre	295/80 R22.5	WEST LAKE	9 mm
	L/H Front Tyre	295/80 R22.5	WEST LAKE	9 mm
	R/H Rear Tyre	295/80 R22.5 (D)	WEST LAKE	9/9 mm
	L/H Rear Tyre	295/80 R22.5 (D)	WEST LAKE	9/9 mm
4.		Desc	ription of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THI	E FRONT PORTION.	
	DAMAGES SEE D			
5.		THE RESIDENCE OF THE PARTY OF T	neral Information	<b>加州的中华</b>
	Accident Date	30/11/2019	Inspection Date	02/12/2019
	Survey held at	RYDER AUTO WORKSHO		
		2 Kaki Bukit Ave 2# 02-19 h 417921	KAKI BUKIT AUTOHUB SING	APORE
5a.			Remarks	
T.	A)THE INSPECTION	ON WAS CONDUCTED ON A	N'WITHOUT PREJUDICE" BA NS, WE HAVE NOT AUTHOR	ISIS. ISED REPAIRS.
5b.			nate Days of Repair	
-	TECTIVATED NOD	MAL PERIOD FOR REPAIR:	14 Working D	)avs



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# ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. XD 4884J

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER	DISTORTED	3,879.00	3,879.00
1	FRONT BUMPER STEP FABRIC	DEFORMED	796.00	796.00
1	FRONT BUMPER O/S BRACKET	BENT	496.00	496.00
2		O/S DAMAGED	847.00	423.50
1	FRONT BUMPER LOWER PANEL	BENT	396.00	396.00
1	FRONT BUMPER O/S HEAD-LAMP	SMASHED	2,967.00	2,967.00
1	FRONT BUMPER O/S HEAD-LAMP GARNISH	SMASHED	496.00	496.00
1	FRONT BUMPER O/S HEAD-LAMP BRACKET	BENT	698.70	698.70
1	FRONT BUMPER O/S FOG LAMP	CRACKED	709.70	709.70
4	FRONT BUMPER O/S FOG LAMP GARNISH COVER	CRACKED	307.00	307.00
1	FRONT BUMPER O/S FOG LAMP BRACKET	BENT	406.00	406.00
1	FRONT BUMPER O/S GARNISH (INNER)	CRACKED	306.00	306.00
1	FRONT COVER WEATHERSTRIP	NOT NECESSARY	306.00	
1	FRONT COVER	DISTORTED	3,096.00	3,096.00
2	FRONT COVER GRILLE (UPPER) & LOWER)	CRACKED	1,060.00	1,060.00
1	FRONT COVER GRILLE EMBLEM	NECESSARY	82.00	82.0
3	FRONT COVER O/S HINGES	BENT	106.00	106.0
	FRONT COVER LOCK (INNER)	DAMAGED	206.00	206.0
1	FRONT COVER INNER STRUCTURE (INNER)	TO REPAIR SEE LABOUR	3,060.00	
- 1	FRONT COVER O/S LOCK CATCH (INNER)	DAMAGED	106.00	106.0
,	FRONT PANEL	DENTED	2,960.00	2,960.0
4	FRONT PANEL O/S HANDLE	CRACKED	406.00	406.0
	FRONT WINDSCREEN	SHATTERED	3,060.00	3,060.0
	FRONT WINDSCREEN WEATHERSTRIP	NECESSARY	706.00	706.0
2	FRONT WINDSCREEN O/S & N/S WIPER	CUT	306.00	306.0
	FRONT WINDSCREEN O/S & N/S WIPER ARM	O/S BENT	620.00	310.0
	FRONT WINDSCREEN WIPER LINKAGE	BENT	1,070.00	1,070.0
1	FRONT WINDSCREEN WASHER TANK	DISTORTED	609.70	609.7
	FRONT O/S DOOR PILLAR GARNISH	DEFORMED	1,960.00	1,960.0
	FRONT O/S DOOR PILLAR GARNISH LAMP	CRACKED	206.00	206.0

Report Ref No. CS/SMO19021229/Ayd3n2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	FRONT O/S DOOR PILLAR GARNISH SEAL (LOWER)	NOT NECESSARY	180.00	-
	FRONT O/S DOOR PILLAR GARNISH SEAL	CUT	160.00	160.00
	FRONT O/S DOOR PILLAR GARNISH BRACKET (LOWER)	BENT	396.00	396.00
		BENT	284.00	284.00
	INSTRUMENT PANEL	NOT NECESSARY	3,967.40	
10.1	FRONT CABIN O/S RUBBER BUSHES	DEFORMED	86.00	86.00
	FRONT CABIN O/S RUBBER BUSHES BRACKET	BENT	309.00	309.00
	FRONT CABIN O/S RUBBER ABSORBER	NOT NECESSARY	490.00	
491	FRONT WIRING HARNESS BRACKET	BENT	307.00	307.00
	LESS 25% DISCOUNT		-9,602.38	-7,418.15
			28,807.12	22,254.45
	SPECIAL NETT ITEMS	h. de control de contr	AP-VEIL-MOOD	
1	FRONT COVER ADVERTISEMENT (SN)	NECESSARY	380.00	20,000,000
			380.00	350.00
	LABOUR			
	TO DISMANTLE DAMAGED PARTS, STRAIGHTEN & WELDING, INCLUSIVE OF THE REPAIR OF FRONT COVER INNER STRUCTURE (INNER).		3,200.00	2,800.00
	TO SPRAY PAINTING.		2,200.00	1,800.00
	TO REMOVE AND REPLACE FRONT WINDSCREEN.		480.00	480.00
	TO REMOVE & REPLACE INSTRUMENT PANEL.		880.00	600.00
	TO CHECK WIRING.		300.00	150.00
	TO RE-SEAL ANTI-RUST.		300.00	120.00
			7,360.00	5,950.00
	GRAND TOTAL		36,547.12	28,554.45
	SACTORISTS OF CONTROL		C. N. C. W. STAN	22,800.00

RECOMMENDED COST OF LUMP SUM REPAIRS	22,800.00
(TO ITS PRE-ACCIDENT CONDITION)	Substitution of the second of

Report Ref No. CS/SMO19021229/Ayd3n2



ADRIAN LING WAI PING

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

Licensed Appraiser

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