

ASSIGNMENT

Surveyor:

KENNETH

DOI: 26/12/2019

Date / Time: 26/12/2019

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : FBJ 7710L

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess See II : \$5

D.O.A :

24/12/19 13:00

Place of Accident :

CHANGI FLYOVER > PIE

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

FBG 4778C

FBJ 7710L

SHC 5462G



INSRS:

WSP:

Tel:

Liability :

RMKS:



INSRS:

WSP:

Tel:

Liability :

RMKS:

OI



INSRS:

WSP: TRANS-CAB

Tel: AUTO

Liability :

RMKS:



INSRS:

WSP:

Tel:

Liability :

RMKS:



INSRS:

WSP:

Tel:

Liability :

RMKS:

INSRS:

WSP:

Tel:

Liability :

RMKS:

Date/ Time

SHC 5462G - CC3/EQI19003277/Kha3q2; DOA:15.02.2019

- CC3/III17005124/Kea3q2; DOA: 09.03.2017

FBJ 7710L - X

STAGE

DATE / PIC

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:

14/12 5:42pm

call back later.

3:51pm

called back info to OI OI advising 3 veh
coll, OI = 2nd car. Informed TP claim &
acc MOP. will sent.

21/12

REL LOR TO TP (Pending LOD)

17/12

LOD in SHC #4290.00 (Pending acceptance)

16/12

3 veh coll, OI = 2nd car. No RV required. File
call me to close.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5 3400.00

(2.5 days) Reduction: \$77,733.04 @ 2%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.:

28

If NO or B 28, Ass. Lia:

0%

Repair Cost:

\$5 3478.00

3 veh coll, OI = 2nd car

Loss of Rental (LOR):

\$5 427.68

(4.5 days) x \$95.04

Loss of Use (LOU):

\$5 15

x days

Loss of Income (LOI):

\$5 225.00

(\$ 90 x 4.5 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

LOR + LOI

(Tick only one)

GIA/LTA Search

\$5 7.48

Medical:

\$5

1) Claim status: Normal/Reject/Private Settle

Disbursement:

\$5

(c.f. Tow/ Independent)

2) Report Format:

Legal Cost

\$5

3) Survey fee:

Total:

\$5 4290.00

Global Sum \$5:

4290.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5 4290.00

Name 1:

Trans-Cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT
16/13/2020

ASS. REC. BY:

REF: EQ /

Kenneth

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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

2 1/2 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

1 File pass to

11 Day 834001

(Red: \$22,233.04 / 871.1)

2.5 repair days + 1 PRS + 1 Sunday = 4.5 days

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + R.S. \$

Fees

Others

TOTAL

Report Format:

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

Veh No:

SHC 54626 Yr Regn: 12, 14

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

Truck / Trailer or

Make:

Renault Latitude cc 1995

Colour

M. White / Red

A/C: Insured / Std / NI / NA

Sp. Reading

546907

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VF1 ABL 15AUC 280947

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: N/A / S/Rim / STD A/Rim or

Tyre Size:

F:

215/60R16

R:

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

Pailun

Front

Rear

R/Bal.

8

mm

R/Bal.

9

mm

L/Bal.

8

mm

L/Bal.

9

mm

D.O.A.

24/12/19

D.O.I.

26/12/19

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.



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: TBA
Our ref: CC3/EQI20000078/Kga3

Date: 03/01/2020

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SHC 5462G

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 26.12.2019 at the premises of M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio and have the following to report:-

Workshop Estimate Amount	: S\$	25,633.04
Revised Estimate Amount	: S\$	3,400.00
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	3,400.00

Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.5 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

SHC 5462G**AAD1912-168***Not Authored
1/2mg B3400*

Vehicle No.:
 Chassis No.:
 Vehicle Make:
 Vehicle Model:
 Date of Accident :
 Third Party Insurer :
 Date of Registration :

25/12/2019

SHC 5462G
 VF1ABL15AUC280947
 RENAULT
 LATITUDE
 24.12.19
EQ
 18/12/2014

		PART		LIST	
1	1	BUMPER COVER REAR	\$	<i>Re</i> 561.70	✓
2	1	BUMPER LOWER REAR	\$	<i>Re</i> 411.90	✓
3	1	BUMPER BRACKET CTR REAR	\$	<i>Re</i> 98.10	X
4	1	BUMPER BRACKET SIDE RH REAR	\$	<i>Re</i> 82.10	X
5	1	BUMPER RETAINER RH REAR	\$	<i>Re</i> 59.80	X
6	1	BUMPER REFLECTOR RH	\$	<i>Re</i> 16.60	X
7	1	BUMPER BRACKET SIDE LH REAR	\$	<i>Re</i> 80.80	X
8	1	BUMPER RETAINER LH REAR	\$	<i>Re</i> 54.20	X
9	1	BUMPER REFLECTOR LH	\$	<i>Re</i> 16.60	X
10	1	BUMPER BEAM REAR	\$	<i>Re</i> 547.80	✓
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>Re</i> 114.50	X
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>Re</i> 100.90	X
13	1	OUTER PANEL REAR (End Panel)	\$	<i>Re</i> 745.80	X
14	1	OUTER PANEL REAR (End Panel) TRIM	\$	<i>Re</i> 404.56	X
15	1	TAILLAMP RH	\$	<i>Re</i> 313.10	X
16	1	TAILLAMP PANEL RH	\$	<i>Re</i> 401.40	X
17	1	TAILLAMP LH	\$	<i>Re</i> 401.40	X
18	1	TAILLAMP PANEL LH	\$	<i>Re</i> 401.40	X
19	1	BOOT REAR	\$	<i>Re</i> 1,677.20	✓
20	1	BOOT FINISHER	\$	<i>Re</i> 344.70	X
21	1	BOOT WHEATERSTRIP	\$	<i>Re</i> 178.20	X
22	1	BOOT REFLECTOR LAMP LH	\$	<i>Re</i> 277.70	X
23	1	BOOT REFLECTOR LAMP RH	\$	<i>Re</i> 277.70	X
24	1	BOOT BADGE 'RENAULT'	\$	<i>Re</i> 82.40	✓
25	1	BOOT BADGE	\$	<i>Re</i> 95.80	✓
26	1	BOOT STRUT LH	\$	<i>Re</i> 145.10	X
27	1	BOOT STRUT RH	\$	<i>Re</i> 145.10	X
28	1	BOOT HINGE LH	\$	<i>Re</i> 254.20	X
29	1	BOOT HINGE RH	\$	<i>Re</i> 253.80	X
30	2	BOOT RUBBER PLUG	\$	<i>Re</i> 139.90	X

Trans-cab Auto Services Pte Ltd

AAD1912-168

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5462G

31	1	SPARE TYRE BOARD	\$	680.90	} <i>See X</i>
32	1	BOOT LOCK LINKAGE	\$	20.60	
33	1	BOOT LOCK LINKAGE HOLDER	\$	99.50	
34	1	BOOT INNER TRIM BOARD	\$	611.00	
35	1	BOOT SWITCH	\$	113.00	
36	1	BOOT LOCK	\$	246.60	
37	1	BOOT LOCK CATCH	\$	41.70	
38	1	EXHAUST CAP REAR	\$	125.40	
TOTAL			\$	10,623.16	
10%			\$	1,062.32	
			\$	9,560.84	

Special Nett

1	1SET	PARKING AID	\$	<i>See</i> 700.00	<i>X</i>
2	1SET	REAR BUMPER CLIP	\$	<i>na</i> 66.00	—
3	1SET	BUMPER BRACKET CTR CLIP	\$	<i>na</i> 33.00	—
4	1SET	BUMPER BRACKET SIDE CLIP RH RR	\$	<i>na</i> 10.00	<i>X</i>
5	1SET	BUMPER RETAINER RH CLIP RR	\$	<i>na</i> 20.00	<i>X</i>
6	1SET	BUMPER BRACKET SIDE CLIP LH RR	\$	<i>na</i> 10.00	<i>X</i>
7	1SET	BUMPER RETAINER CLIP LH RR	\$	<i>na</i> 20.00	<i>X</i>
8	1SET	BUMPER LOWER REAR RIVET	\$	<i>na</i> 22.00	<i>X</i>
9	1SET	BUMPER LOWER REAR CLIP	\$	<i>na</i> 66.00	✓
10	1	BOOT STICKER "Trans-cab"	\$	<i>na</i> 30.00	—
11	1	BOOT STICKER "6555-3333"	\$	<i>na</i> 30.00	—
12	2	REAR WINDSCREEN SEALANT	\$	<i>na</i> 80.00	} <i>X</i>
13	1	WINDSCREEN MOULDING	\$	<i>na</i> 100.00	
14	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	<i>na</i> 100.00	
15	1	BOOT INNER TRIM CLIP	\$	<i>na</i> 45.00	
16	1SET	BOOT FINISHER CLIP	\$	<i>na</i> 24.20	
17	1	TAILLAMP CLIP LH	\$	<i>na</i> 5.00	
18	1	TAILLAMP CLIP RH	\$	<i>na</i> 5.00	
19	1	Rear Bumper Protector	\$	<i>na</i> 100.00	
20	1	EXHAUST MOUNTING REAR	\$	<i>See</i> 16.00	
21	1	REAR LICENCE PLATE WITH HOLDER	\$	<i>See</i> 80.00	
TOTAL			\$	1,562.20	
TOTAL PARTS			\$	11,123.04	

LABOUR

Trans-cab Auto Services Pte Ltd

AAD1912-168

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5462G

To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	601
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	nn 380.00	X
To Rust-Proofing Of The Affected Areas.	\$	170.00	301
To Check Electrical Lighting Concerned.	\$	170.00	151
To transfer of tire, rim and on wheel balancing.	\$	nn 170.00	X
To reinstall rear bumper parking sensor.	\$	170.00	601
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	6,000.00	4001
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	nn 170.00	X
To transfer of rear windscreen glass to facilitate bodywork repair.	\$	4 170.00	X
To check steering geometry and computer wheel alignment	\$	4 220.00	X
To repair and realign rear exhaust pipe.	\$	4 170.00	X
To transfer of rear bumper fittings, attachment and perform water seepage test.	\$	4 170.00	X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	4 380.00	X
Putty and spray painting of the affected portion.	\$	4401 6,000.00	4401
TOTAL	\$	14,510.00	
Over All Total	\$	25,633.04	

LUMP SUM (REPAIR DAY)

20 DAYS

2 1/2 days

LHK Auto Consultants hence notify
 the Receiver that
 • To repair damaged bodywork during recovery
 • Parts prices are subject to confirmation
 • Third party survey is not a "Without Prejudice" basis
 • No third party involvement is allowed
 • Supplementary documents are required and
 is subject to final approval from Insurance Company
 Acknowledged by Receiver
 Signature:
 Date:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	87BK
Vehicle Details	
Vehicle No.:	SHC5462G
Vehicle to be Exported:	Yes
Intended Deregistration Date:	24 Dec 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C002404
Chassis No.:	VF1ABL15AUC280947
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	18 Dec 2014
First Registration Date:	18 Dec 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	17 Dec 2022
PARF Rebate Amount:	\$8,748.00
Intended COE Rebate Details	
COE Expiry Date:	17 Dec 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,668.00
COE Rebate Amount:	\$19,240.00
Total Rebate Amount:	\$27,988.00
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 24 Dec 2019

OK

Mei Kwan (LKKAuto)

From: Janice Goh <janice.goh@eqinsurance.com.sg>
Sent: Friday, 3 January, 2020 11:38 AM
To: Mei Kwan (LKKAuto)
Cc: Cecilia Chong (LKK Auto); Admin A
Subject: RE: Direct Settlement - Accident Involving FBJ7710L (OI : EQI - TBA) AND SHC5462G (TP : LKK REF - CC3/EQI20000078/Kga3) on 24/12/2019
Attachments: FBJ7710L.PDF
Categories: HMK

Hi Mei Kwan

As requested, please refer to the attachment.

Thank you.

Janice Goh
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road, #17-00 Tower Block, MND Complex Singapore 069110
did 65 6496 0132 | tel 65 6223 9433 ext 032 | fax 65 6223 4190
www.eqinsurance.com.sg



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender immediately and delete all copies of it.

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Friday, January 3, 2020 9:13 AM
To: EQI PRS <EQIPRS@eqinsurance.com.sg>
Cc: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving FBJ7710L (OI : EQI - TBA) AND SHC5462G (TP : LKK REF - CC3/EQI20000078/Kga3) on 24/12/2019

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHC 5462G at M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice
- TP GIA report

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Cecilia Chong (LKK Auto)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Monday, 16 March 2020 10:20 AM
To: Cecilia Chong (LKK Auto)
Cc: 'Jasmine Tan'; 'claims'
Subject: RE: YOUR REF: SHC 5462G (OUR REF: CC3/EQI20000078/Kga3) *** ACCIDENT INVOLVING FBJ 7710L & SHC 5462G ON 24/12/2019 ***

Without Prejudice

Dear Cecilia

Please proceed to send us the payment.

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: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]
Sent: Friday, 13 March, 2020 7:45 PM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Cc: Jasmine Tan <jasminetan@transcab.com.sg>
Subject: RE: YOUR REF: SHC 5462G (OUR REF: CC3/EQI20000078/Kga3) *** ACCIDENT INVOLVING FBJ 7710L & SHC 5462G ON 24/12/2019 ***

WITHOUT PREJUDICE

Dear Wai Yin,

We are pleased to offer G/S \$4290.00 (all-in).

Kindly confirm acceptance.

Thanks

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.



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: 01/04/2020

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	FBJ 7710L (Insd Veh)	Your Ref. No. : DMMPHQ19-001035
	SHC 5462G (TP Veh)	Our Ref. No. : CC3/EQI20000078/Kga3q2
Date of Accident	24/12/2019	

Liability	100%	
Final Repair Cost	: \$ 3,638.00	
Loss of Income	: \$ 225.00	4.5 days
Rental (If any)	: \$ 427.68	4.5 days
Others:	: \$ 7.48	
	: \$	
	4,298.16	
Final Settlement Sum	: \$ 4,290.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	TRANS-CAB AUTO SERVICES PTE LTD	: \$ 4,290.00
		: \$

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/EQI20000078/Kga3q2		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 01-04-2020		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	FBJ 7710L	Veh. Inspected	SHC 5462G	
Policy No.	DMMPHQ19-001035	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	26/12/2019	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	VF1ABL15AUC280947	Colour	METALLIC WHITE / RED	
Odometer	546907	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	SAILUN	8 mm	
L/H Front Tyre	215/60 R16	SAILUN	8 mm	
R/H Rear Tyre	215/60 R16	SAILUN	9 mm	
L/H Rear Tyre	215/60 R16	SAILUN	9 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	24/12/2019	Inspection Date	26/12/2019	
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:		2.500 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. SHC 5462G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	BUMPER COVER REAR	BUCKLED	561.70	561.70
1	BUMPER LOWER REAR	DENTED	411.90	411.90
1	BUMPER BRACKET CTR REAR	SERVICEABLE	98.10	-
1	BUMPER BRACKET SIDE RH REAR	SERVICEABLE	82.10	-
1	BUMPER RETAINER RH REAR	SERVICEABLE	59.80	-
1	BUMPER REFLECTOR RH	SERVICEABLE	16.60	-
1	BUMPER BRACKET SIDE LH REAR	SERVICEABLE	80.80	-
1	BUMPER RETAINER LH REAR	SERVICEABLE	54.20	-
1	BUMPER REFLECTOR LH	SERVICEABLE	16.60	-
1	BUMPER BEAM REAR	BENT	547.80	547.80
1	BUMPER BEAM BRACKET LH REAR	TO REPAIR SEE LABOUR	114.50	-
1	BUMPER BEAM BRACKET RH REAR	TO REPAIR SEE LABOUR	100.90	-
1	OUTER PANEL REAR (END PANEL)	TO REPAIR SEE LABOUR	745.80	-
1	OUTER PANEL REAR (END PANEL) TRIM	SERVICEABLE	404.56	-
1	TAILLAMP RH	SERVICEABLE	313.10	-
1	TAILLAMP PANEL RH	TO REPAIR SEE LABOUR	401.40	-
1	TAILLAMP LH	SERVICEABLE	401.40	-
1	TAILLAMP PANEL LH	TO REPAIR SEE LABOUR	401.40	-
1	BOOT REAR	BENT	1,677.20	1,677.20
1	BOOT FINISHER	SERVICEABLE	344.70	-
1	BOOT WEATHERSTRIP	SERVICEABLE	178.20	-
1	BOOT REFLECTOR LAMP LH	SERVICEABLE	277.70	-
1	BOOT REFLECTOR LAMP RH	SERVICEABLE	277.70	-
1	BOOT BADGE 'RENAULT'	NECESSARY	82.40	82.40
1	BOOT BADGE	NECESSARY	95.80	95.80
1	BOOT STRUT LH	SERVICEABLE	145.10	-
1	BOOT STRUT RH	SERVICEABLE	145.10	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BOOT HINGE LH	TO REPAIR SEE LABOUR	254.20	-
1	BOOT HINGE RH	TO REPAIR SEE LABOUR	253.80	-
2	BOOT RUBBER PLUG	SERVICEABLE	139.90	-
1	SPARE TYRE BOARD	SERVICEABLE	680.90	-
1	BOOT LOCK LINKAGE	SERVICEABLE	20.60	-
1	BOOT LOCK LINKAGE HOLDER	SERVICEABLE	99.50	-
1	BOOT INNER TRIM BOARD	SERVICEABLE	611.00	-
1	BOOT SWITCH	SERVICEABLE	113.00	-
1	BOOT LOCK	SERVICEABLE	246.60	-
1	BOOT LOCK CATCH	SERVICEABLE	41.70	-
1	EXHAUST CAP REAR	SERVICEABLE	125.40	-
	LESS 10% DISCOUNT		-1,062.32	-337.68
			9,560.84	3,039.12
<u>SPECIAL NETT ITEMS</u>				
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 RH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER RH CLIP RR (SN)	NOT NECESSARY	20.00	-
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)	NECESSARY	66.00	66.00
1	BOOT STICKER 'TRANS-CAB' (SN)	NECESSARY	30.00	30.00
1	BOOT STICKER '6555-3333' (SN)	NECESSARY	30.00	30.00
2	REAR WINDSCREEN SEALNT (SN)	NOT NECESSARY	80.00	-
1	WINDSCREEN MOULDING (SN)	NOT NECESSARY	100.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NOT NECESSARY	100.00	-
1	BOOT INNER TRIM CLIP (SN)	NOT NECESSARY	45.00	-
1	SET BOOT FINISHER CLIP (SN)	NOT NECESSARY	24.20	-
1	TAILLAMP CLIP LH (SN)	NOT NECESSARY	5.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	TAILLAMP CLIP RH (SN)	NOT NECESSARY	5.00	-
1	REAR BUMPER PROTECTOR (SN)	NOT NECESSARY	100.00	-
1	EXHAUST MOUNTING REAR (SN)	SERVICEABLE	16.00	-
1	REAR LICENCE PLATE WITH HOLDER (SN)	SERVICEABLE	80.00	-
			1,562.20	225.00
	LABOUR			
	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.		170.00	60.00
	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	15.00
	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BUMPER BEAM BRACKET LH REAR,BUMPER BEAM BRACKET RH REAR,OUTER PANEL REAR (END PANEL),TAILLAMP PANEL RH,TAILLAMP PANEL LH,BOOT HINGE LH AND BOOT HINGE RH.		6,000.00	400.00
	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR WINDSCREEN GLASS TO FACILITATE BODYWORK REPAIR.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION .		6,000.00	440.00
			14,510.00	1,005.00
	GRAND TOTAL		25,633.04	4,269.12
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,400.00

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KONG SENG CHEONG

Licensed Appraiser

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