

ASSIGNMENT

Surveyor:

KENNETH

DOI: 07/01/2020

Date / Time: 07/01/2020

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHD 7049Z
 Name of Insured : C JPL
 Insured Tel No. : HP: 04/01/2020
 Excess Sec II : \$5
 Is driver the owner? (YES / NO) Nature of Accident :

Claim No. :
 Policy No. :
 Make / Model :
 Place 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

SKT 3818C



INSRS:
 WSP: LH EXPRESS
 Tel: MOTOR TRADING
 Liability :
 RMKS:



INSRS:
 WSP:
 Tel:
 Liability :
 RMKS:



INSRS:
 WSP:
 Tel:
 Liability :
 RMKS:



INSRS:
 WSP:
 Tel:
 Liability :
 RMKS:

Date/ Time	SHD 7049Z - X	SKT 3818C - 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)	<input type="checkbox"/>
			After call ltr to OI:	<input type="checkbox"/>
			Authorisation To Act:	<input checked="" type="checkbox"/>
			Release Voucher:	<input checked="" type="checkbox"/>
			Final Repair Bill:	<input checked="" type="checkbox"/>
			Car Rental Invoice:	<input checked="" type="checkbox"/>
			Towing Invoice:	<input type="checkbox"/>
			LTA / GIA :	<input type="checkbox"/>
			Medical Bill:	<input type="checkbox"/>
			PIR:	<input type="checkbox"/>
			Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
			LOD	<input checked="" type="checkbox"/>
			Payment Breakdown Form:	<input type="checkbox"/>
			Post-Repair Photos:	<input type="checkbox"/>
			Others:	<input type="checkbox"/>
PRELIMINARY ADVICE	Date/Time:	Sent By:		
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	\$5	(days) Reduction:	%	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 24/3/2020	Confirm with: Dick	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 29	If NO or B 28, Ass, Lia :	
Repair Cost:	\$5 4250.00			
Loss of Rental (LOR):	\$5 600.00	(5 days) x \$120		
Loss of Use (LOU):	\$5 -	(\$ x days)		
Loss of Income (LOI):	\$5 -	(\$ x days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]			
GIA/LTA Search	\$5 -			
Medical	\$5 -			
Disbursement:	\$5 -	(e.g. Tow/ Independent)		
Legal Cost	\$5 -			
Total:	\$5 4250.00	Global Sum \$5:		
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:	\$5 4250.00	Name 1: LH Express Motor Trading		
Payee 2: (Strike if N.A.)	\$5	Name 2:		
Payee 3: (Strike if N.A.)	\$5	Name 3:		

COPY SENT 30/3/2020

1) Claim status: Normal/Reject/Private Settle

2) Report Format: SP

3) Survey fee: \$350 \$500.00

ASS. REC. BY:

REF: F021

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:

5 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:

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.

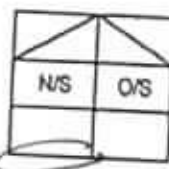
L/Bal.

D.O.A.

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

File pass to

43 - \$4250 (Red \$ 6510.33 / 611)

Data/Time, File Pass to?

: Prell. Report

1)

Data/Time, File Return to?

: Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

: Site Insp (\$

: Interview (\$

: Tech Invs (\$

: Weekend (\$

Survey Fee:

Transportation:

S - RS - SI

F - RS

Others

TOTAL

Report Format :

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

Kd*

LH Express Motor Trading

Blk 5038#01-405, Ang Mo Kio Ind. Park 2 Singapore 569541.

Email : dyeo.lhmotortrading@gmail.com

Fax: 64816131 Tel : 64817221

Ng Boon Li Jeffrey

Blk 540 Hougang Ave 8 #08-1235

Singapore 530540.

Vehicle No : SKT 3818 C
Chassis No : KJ10-006682
Make : NISSAN DUALIS 2.0G A
Year : 2017

LKK 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(s) is allowed
- Supplementary item(s) must be surveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

NOT Notarise
L1 Rep \$4250k
Per my After Pairs

5 days

L1 Rep 84250k

QTY	Description	Unit Price	Amount
-----	-------------	------------	--------

Estimate Cost Of Repair

2	Rear Side Retainer LH/RH	\$26.50	Rm \$53.00 X
1	Rear Wheel Arch Garnish LH		Rm \$237.30 X
2	Tail Lamp LH/RH	M1 LNA \$365.00	As Rm \$730.00 X
1	Boot Lid		Rm \$1,530.60
2	Boot Lid Reflector LH/RH	\$265.00	As Rm \$530.00 X
			\$3,080.90
Less 30%			\$924.27
			\$2,156.63

Nett Items

1	Boot Lid Lock		R \$320.00 X
1	Boot Lid Emblem 'DUALIS'		Rm \$60.00
1	Boot Lid Emblem 'NISSAN' Logo		Rm \$58.00
1	Rear Bumper	885.40	Rm \$1,230.60
1	Rear Sponge		CM \$220.00
1	Rear Number Plate Garnish		Rm \$265.30 X
1	Tow Cover		Rm \$21.30 X
1 set	Bumper Clip(Set)		Rm \$40.00
1	End Panel	580.00	Rm \$680.00
1	End Panel Top Garnish		My RM \$126.00
1	Rear Bumper Stay LH/RH		R \$90.00 X
			\$3,111.20
Less 10%			\$311.12

\$2,800.08

Special Nett Items

1	Reverse Censor
1	Rear Camera
1	Rear Windscreen Sealant

Short 2001m
\$300.00
In \$450.00 X
Net \$50.00 401m

Labour Charges

To remove and replaced damaged parts including straightening
repositioning replacement parts.

\$1,000.00 700

Supply Paint Material and necessary items. To respray replaced
and other affected panels

\$850.00 600

To remove/refit wire harness, all related connectors. Check for proper
functions.

\$150.00 200

To remove/refit rear windscreen and check water leakage.

\$150.00 1200

To carry out antirust treatment on affected panels.

\$100.00 300

To perform diagnostic check on control units. Reset to factory specification.

nn \$350.00 X

Grand Total :

\$8,356.71

LH Express Motor Trading

Blk 5038#01-405, Ang Mo Kio Ind. Park 2 Singapore 569541.

Email : dyeo.lhmotortrading@gmail.com

Fax: 64816131 Tel : 64817221

Ng Boon Li Jeffrey

Blk 540 Hougang Ave 8 #08-1235

Singapore 530540.

Vehicle No : SKT 3818 C
Chassis No : KJ10-006682
Make : NISSAN DUALIS 2.0G A
Year : 2017

QTY	Description	Unit Price	Amount
-----	-------------	------------	--------

Estimate Cost Of Repair- Supplementary

Nett Items

1	Spare Tyre Panel		<i>R</i> \$1,848.00 <i>X</i>
1	Spare Tyre Nut		<i>CM</i> \$55.00 <i>✓</i>
1	Spare Tyre Tool Foam Tray LH/RH	\$126.00	<i>CM</i> \$252.00 <i>X</i>
1	Exhaust Silencer Heat Shield		<i>B</i> \$126.80 <i>✓</i>
			<u>\$2,281.80</u>
		Less 10%	\$228.18
			\$2,053.62

Special Nett Items

1	Tuff Kote Sticker for Spare Tyre Panel	\$350.00	<i>20% off</i>
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Grand Total : \$2,403.62

LH Express Motor Trading

Blk 5038#01-405, Ang Mo Kio Ind. Park 2 Singapore 569541.
 Email : dyeo.lhmotortrading@gmail.com
 Fax: 64816131 Tel : 64817221

Ng Boon Li Jeffrey
 Blk 540 Hougang Ave 8 #08-1235
 Singapore 530540.

Vehicle No : SKT 3818 C
 Chassis No : KJ10-006682
 Make : NISSAN DUALIS 2.0G A
 Year : 2017

LHK Auto Care, Inc. hereby certifies that the Repairer of the following:
 • To restore/replace damaged parts during recovery
 • To display damaged part(s) during recovery
 • Part prices are subject to confirmation
 • Third party survey is on a "Without Prejudice" basis
 • No illegal modification(s) is allowed
 • Supplementary remedy must be received and is subject to final approval from Insurance Company
 Acknowledged by Repairer
 Signature: _____
 Date: _____

NOT Notarised
 6/10/17 8?
 Resurvey After Paint
 4-5 days

QTY	Description	Unit Price	Amount
-----	-------------	------------	--------

Estimate Cost Of Repair

2	Rear Side Retainer LH/RH	\$26.50	Pr \$53.00 X
1	Rear Wheel Arch Garnish LH		Pr \$237.30 X
2	Tail Lamp LH/RH	MS? \$365.00	MS Pr \$730.00 X
1	Boot Lid		Pr \$1,530.60 ✓
2	Boot Lid Reflector LH/RH	\$265.00 MS?	\$530.00
			\$3,080.90
		Less 30%	\$924.27
			\$2,156.63

Nett Items

1	Boot Lid Lock	Pr	\$320.00	X
1	Boot Lid Emblem'DUALIS'	Pr	\$60.00	—
1	Boot Lid Emblem 'NISSAN' Logo	Pr	\$58.00	—
1	Rear Bumper	Pr	\$1,230.60	✓
1	Rear Sponge		\$220.00	?
1	Rear Number Plate Garnish	Pr	\$265.30	X
1	Tow Cover	Pr	\$21.30	X
1 set	Bumper Clip(Set)	Pr	\$40.00	✓
1	End Panel		\$680.00	?
1	End Panel Top Garnish		\$126.00	?
1	Rear Bumper Stay LH/RH	Pr	\$90.00	X
			<u>\$3,111.20</u>	
		Less 10%	\$311.12	

\$2,800.08

Special Nett Items

1	Reverse Censor
1	Rear Camera
1	Rear Windscreen Sealant

Shot 2001m
In \$300.00
Me \$450.00 X
\$50.00 401m

Labour Charges

To remove and replaced damaged parts including straightening
repositioning replacement parts.

\$1,000.00 7

Supply Paint Material and necessary items. To respray replaced
and other affected panels

\$850.00 600

To remove/refit wire harness, all related connectors. Check for proper
functions.

\$150.00 200

To remove/refit rear windscreen and check water leakage.

\$150.00 1200

To carry out antirust treatment on affected panels.

\$100.00 ?

To perform diagnostic check on control units. Reset to factory specification.

\$350.00 7

Grand Total :

\$8,356.71

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Singapore NRIC
Owner ID:	861H
Vehicle Details	
Vehicle No.:	SKT3818C
Vehicle to be Exported:	No
Intended Deregistration Date:	08 Jan 2020
Vehicle Make:	NISSAN
Vehicle Model:	DUALIS 2.0G A
Primary Colour:	Black
Manufacturing Year:	2008
Engine No.:	MR20608270A
Chassis No.:	KJ10006682
Maximum Power Output:	101.0 kW (135 bhp)
Open Market Value:	\$20,114.00
Original Registration Date:	30 Oct 2008
First Registration Date:	30 Oct 2008
Transfer Count:	2
Actual PARF Paid:	\$20,114.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	29 Oct 2023
COE Category:	B - Car (1601cc & above)
COE Period (Years):	5
PQH Fee:	\$16,140.00
COE Rebate Amount:	\$12,287.00
Total Rebate Amount:	\$12,287.00
Message:	
Please note that the 5-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 life span (if applicable), whichever is earlier.	

The information contained hereby is correct as at 08 Jan 2020.

OK

Nivitha (LKK Auto)

From: Aini Binte <Aini@msfirstcapital.com.sg>
Sent: Monday, 6 January 2020 5:39 PM
To: 'assignments@lkkauto.com'
Cc: dyeo.lhmotortrading@gmail.com; Jason Tea; Eileen Lee
Subject: NEW ASSIGNMENT (O/REF: SHD7049Z DOA - 4.1.2020)
Attachments: 4. 6.1.2020 - MOTOR SURVEY ASSIGNMENT.pdf; FW: Arrangement PRS for vehicle SKT3818C. (420 KB)

9.56am @ 7/1/2020

p: Dick
v: Not In

Dear Sirs

New survey assignment for your handling.

Thanks & Regards

Aini
Motor Claims Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House, #16-01 Singapore 068877 | TEL: 6507 3848
Fax: 6507 3849 | Company Reg. No. 195000106C

A Member of **MS&AD** INSURANCE GROUP

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data.
Please refer to www.msfirstcapital.com.sg for details of PDPA Personal Data Collection Statement.

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If you have received this message in error, please delete the message and all copies from your system and notify the sender immediately by return e-mail.

MOTOR SURVEY ASSIGNMENT

Date 6.1.2020

Our Ref No. SHD70492

Accident Date 4/1/2020

Claim Type. TP

Insured Vehicle SHD70492

Third Party Vehicle. SKT38/8C

Survey Location LH EXPRESS MOTOR TRADING

Contact Person. BL5038 ANG MO KIO IND PARK 2, #01-405, S (569541)

Contact No. 90089959 (DICK)

Fax No. 64455393

Survey Type Without Prejudice Survey. No Estimate given
Agree on liability with auditor to be agreed.Appointed
Surveyor LKK

Contact Person

Fax No. 68416315

Contact Number. 62563561

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.

Cc: Workshop LH EXPRESS MOTOR TRADING

Attention. DICK

Cc: TP Solicitor

TP Solicitor Fax No.

Officer Incharge JASON TEA

06 JAN 2020

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.

Mei Kwan (LKKAuto)

From: Jason Tea <JasonTea@msfirstcapital.com.sg>
Sent: Monday, 13 January, 2020 2:55 PM
To: Mei Kwan (LKKAuto)
Cc: Eileen Lee; Jia Le (LKK Auto); Admin A
Subject: NEW ASSIGNMENT (O/REF: SHD7049Z DOA - 4.1.2020) MSFCIL ref: 20000199 LKK REF: CC4/FCI20000544/Kda3
Attachments: MCD620001572-SHD7049Z.pdf

Dear Mei Kwan,

We refer to your email dated 10/01/2020.

This case insured and TP report consistent, head to rear.

Please verify damage consistency as Insured reported light touch to TP vehicle.

We can agree to Direct settlement after your surveyor have verify the damage consistency

Jason Tea
Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | DID : 6507 3860 | Fax No. : 6507 3849 | Email: JasonTea@msfirstcapital.com.sg | Company Regn. No. 195000106C
A Member of **MS&AD Insurance Group**

Personal Data Protection Act 2012 ("PDPA");

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From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Sent: 10 January 2020 14:42
To: Jason Tea <JasonTea@msfirstcapital.com.sg>
Cc: Eileen Lee <EileenLee@msfirstcapital.com.sg>; Jia Le (LKK Auto) <JiaLe@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: NEW ASSIGNMENT (O/REF: SHD7049Z DOA - 4.1.2020)

YOUR REF: TBA
LKK REF: CC4/FCI20000544/Kda3

Dear Sir / Madam,

We refer to the above matter.

We had inspected TP vehicle SKT 3818C at M/s LH Express Motor Trading - Ang Mo Kio on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

Dear Sirs

New survey assignment for your handling.

Thanks & Regards

Aini

Motor Claims Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House, #16-01 Singapore 068877 | TEL: 6507 3848
Fax: 6507 3849 | Company Reg. No. 195000106C

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

www.avg.com

Jia Le (LKK Auto)

From: Jason Tea <JasonTea@msfirstcapital.com.sg>
Sent: Monday, 13 January 2020 2:55 PM
To: Mei Kwan (LKKAuto)
Cc: Eileen Lee; Jia Le (LKK Auto); Admin A
Subject: NEW ASSIGNMENT (O/REF: SHD7049Z DOA - 4.1.2020) MSFCIL ref: 20000199 LKK REF: CC4/FCI20000544/Kda3
Attachments: MCD620001572-SHD7049Z.pdf

Dear Mei Kwan,

We refer to your email dated 10/01/2020.

This case insured and TP report consistent, head to rear.

Please verify damage consistency as Insured reported light touch to TP vehicle.

We can agree to Direct settlement after your surveyor have verify the damage consistency

Jason Tea
Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | DID : 6507 3860 | Fax No. : 6507 3849 | Email: JasonTea@msfirstcapital.com.sg | Company Regn. No. 195000106C
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From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Sent: 10 January 2020 14:42
To: Jason Tea <JasonTea@msfirstcapital.com.sg>
Cc: Eileen Lee <EileenLee@msfirstcapital.com.sg>; Jia Le (LKK Auto) <JiaLe@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: NEW ASSIGNMENT (O/REF: SHD7049Z DOA - 4.1.2020)

YOUR REF: TBA
LKK REF: CC4/FCI20000544/Kda3

Dear Sir / Madam,

We refer to the above matter.

We had inspected TP vehicle SKT 3818C at M/s LH Express Motor Trading - Ang Mo Kio on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

LH Express Motor Trading

Blk 5038 Ang Mo Kio Industrial Park 2 #01-405 Singapore 569541
Email: dyoo.lhmotortrading@gmail.com Fax: 64816131 Tel: 64817221

PLEASE QUOTE OUR FILE REFERENCE WHEN RPLYING

Your Ref: SHD 70492
Our Ref: TP/381860
Date: 6/1/20 Time: 11.15 am
BY FAX ONLY
email: cws.motor-claims@msfirst
capital.com.sg

M/s: The First Capital Insurance Limited
36 Robinson Road #16-01 City House
S'pore 068877.

Dear Sir,

*NOTICE TO INSURER TO CONDUCT A PRE-REPAIR INSPECTION WITHIN 2 WORKING DAYS PURSUANT TO PARAGRAH 6.2 OF THE PRE-ACTION PROTOCOL FOR NIMA CASES.

*PROPERTY DANMAGED CLAIM ARISING FROM A ROAD TRAFFIC ACCIDENT ON 4/1/20 INVOLVING MOTOR VEHICLE NO. SK 738186 & SHD 70492 ALONG HANGANG AVE AT THE TRAFFIC LIGHT.

We act for the owner of SK 738186 and are instructed that our workshop M/s LH Express Motor Trading has been appointed to repair his motor vehicle.

Please note that the said vehicle can be inspect at:-

Blk 5038 Ang Mo Kio Ind. Park 2 #01-405
S'pore 569541 Person to contact 90089959 Dick.

KINDLY FAX YOUR RESPONSE TO US AT 64455393

Please note that if you fail to conduct the pre-repair inspection within the next 2 working days excluding any intervening Saturday, Sunday and/or Public Holiday, our workshop will commence repair thereafter without further notice or reference to you. Alternately, kindly inform us within 2 working days hereof if you are waiving your right to a pre-repair inspection.

Yours faithfully,

LH Express Motor Trading.

LH Express Motor Trading

Mailing Address : Blk 5038 Ang Mo Kio Ind. Park 2#01-405 Singapore 569541.

Tel: 64817221 Fax: 64816131 Email: dyeo.lhmotortrading@gmail.com

Your Ref: D20000199MFSH/I

Our Ref: TP/3818/20

Date : 20/3/20

MS First Capital Insurance

Limited

36 Robinson Road #16-01

City House

Singapore 068877.

RE: ACCIDENT INVOLVING SKT 3818 C AND SHD 7049 Z ON 4 JANUARY 2020.

Dear Sir,

Attached with a signed Discharge Voucher from our client, please kindly arrange payment and made payable to our company :- **'LH Express Motor Trading'** and mail it to our mailing address at :- **Blk 5038 Ang Mo Kio Industrial Park 2 #01-405 Singapore 569541.**

Regards,

Dick Yeo.




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 : CC4/FCI20000544/Kda3q2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 01-04-2020		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 7049Z	Veh. Inspected	SKT 3818C	
Policy No.	D-18088936MFSH	Coverage (\$)	0.00	
Claim No.	D20000199MFSH/1	Excess (\$)	0.00	
Assign From	JASON TEA	Assign Date	07/01/2020	
2. Vehicle Particulars & Condition				
Make & Model	NISSAN DUALIS (A)	c.c	1997	
Engine No.	HIDDEN	Year of Reg.	2008	
Chassis No.	KJ10006682	Colour	METALLIC BLACK	
Odometer	157378	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	225/55Z R17	FIRENZA	6 mm	
L/H Front Tyre	225/55Z R17	FIRENZA	6 mm	
R/H Rear Tyre	225/55Z R17	FIRENZA	6 mm	
L/H Rear Tyre	225/55Z R17	FIRENZA	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	04/01/2020	Inspection Date	07/01/2020	
Survey held at	LH EXPRESS MOTOR TRADING BLK 5038 ANG MO KIO AVE 3 #01-405 ANG MO KIO IND. PARK 2 SINGAPORE 569541			
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:		5 Working Days		

**LKK Auto Consultants Pte Ltd**

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKT 3818C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
2	REAR SIDE RETAINER LH /RH @\$26.50	SERVICEABLE	53.00	-
1	REAR WHEEL ARCH GARNISH LH	SERVICEABLE	237.30	-
2	TAIL LAMP LH/RH @\$365.00	N/S CRACKED / O/S SERVICEABLE	730.00	365.00
1	BOOT LID	BENT	1,530.60	1,530.60
2	BOOT LID REFLECTOR LH/RH @\$265.00	SERVICEABLE	530.00	-
	LESS 30% DISCOUNT		-924.27	-568.68
			2,156.63	1,326.92
NETT ITEMS				
1	BOOT LID LOCK (N)	TO REPAIR SEE LABOUR	320.00	-
1	BOOT LID EMBLEM 'DUALIS' (N)	NECESSARY	60.00	60.00
1	BOOT LID EMBLEM 'NISSAN' LOGO (N)	NECESSARY	58.00	58.00
1	REAR BUMPER (N)	BUCKLED	1,230.60	885.40
1	REAR SPONGE (N)	CRACKED	220.00	220.00
1	REAR NUMBER PLATE GARNISH (N)	SERVICEABLE	265.30	-
1	TOW COVER (N)	SERVICEABLE	21.30	-
1	SET BUMPER CLIP (N)	NECESSARY	40.00	40.00
1	END PANEL (N)	BENT	680.00	580.00
1	END PANEL TOP GARNISH (N)	MTG DISTORTED	126.00	126.00
2	REAR BUMPER STAY LH /RH (N)	TO REPAIR SEE LABOUR	90.00	-
1	SPARE TYRE PANEL (N) (ADDITIONAL)	TO REPAIR SEE LABOUR	1,848.00	-
1	SPARE TYRE NUT (N) (ADDITIONAL)	CRACKED	55.00	55.00
2	SPARE TYRE TOOL FOAM TRAY LH /RH @\$126.00 (N) (ADDITIONAL)	CRACKED	252.00	252.00
1	EXHAUST SILENCER HEAT SHIELD (N) (ADDITIONAL)	BENT	126.80	126.80
	LESS 10% DISCOUNT		-539.30	-240.32
			4,853.70	2,162.88
SPECIAL NETT ITEMS				
1	REVERSE SENSOR (SN)	SHORTED	300.00	200.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR CAMERA (SN)	SERVICEABLE	450.00	-
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	50.00	40.00
			800.00	240.00
	LABOUR			
	TO REMOVE AND REPLACE DAMAGED PARTS INCLUDING STRAIGHTENING REPOSITIONING REPLACEMENT PARTS.INCLUSIVE OF THE REPAIR OF BOOT LID LOCK,REAR BUMPER STAY LH /RH AND SPARE TYRE PANEL .		1,000.00	700.00
	SUPPLY PAINT MATERIAL AND NECESSARY ITEMS .TO RESPRAY REPLACED AND OTHER AFFECTED PANELS.		850.00	600.00
	TO REMOVE/REFIT WIRE HARNESS ,ALL RELATED CONNECTORS.CHECK FOR PROPER FUNCTIONS.		150.00	20.00
	TO REMOVE/REFIT REAR WINDSCREEN AND CHECK WATER LEAKAGE.		150.00	120.00
	TO CARRY OUT ANTIRUST TREATMENT ON AFFECTED PANELS.		100.00	30.00
	TO PERFORM DIAGNOSTIC CHECK ON CONTROL UNITS ,RESET TO FACTORY SPECIFICATION.	NOT NECESSARY	350.00	-
	TUFF KOTE STICKER FOR SPARE TYRE PANEL . (ADDITIONAL)		350.00	200.00
			2,950.00	1,670.00
GRAND TOTAL			10,760.33	5,399.80
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				4,250.00

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KONG SENG CHEONG

Licensed Appraiser

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