

### APPRAISEMENT SCHEDULE

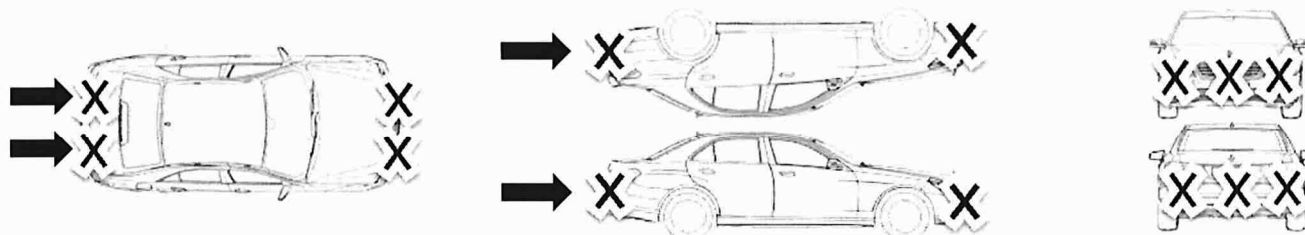
S/N	Qty	Descriptions	Conditions	Repairer's Estimate	Revised Amount
		B/F		\$ 41,849.75	\$ 33,823.93
		LABOUR & OTHER CHARGES:-			
1		To panel beat and renewal of all necessary damaged body parts		\$ 4,200.00	\$ 3,800.00
2		To check front wiring and rewire		\$ 80.00	\$ 60.00
3		To realign headlamp focus		\$ 35.00	\$ 20.00
4		To remove and reinstall front parking sensor		\$ 140.00	\$ 100.00
5		To remove and reinstall radiator and a/c condenser		\$ 160.00	\$ 120.00
6		To vacuum and refill a/c refrigerant		\$ 120.00	\$ 100.00
7		To reset coding		\$ 240.00	\$ 200.00
8		To check rear wiring and rewire		\$ 80.00	\$ 60.00
9		To remove and reinstall bootlid components		\$ 80.00	\$ 60.00
10		To remove and reinstall rear boot upholstery		\$ 120.00	\$ 100.00
11		To remove and reinstall rear seat cushion		\$ 240.00	\$ 200.00
12		To remove and reinstall rear windscreen		\$ 150.00	\$ 120.00
13		To remove and reinstall rear quarter glass		\$ 100.00	\$ 80.00
14		To remove and reinstall reverse sensor		\$ 140.00	\$ 100.00
15		To remove and reinstall rear exhaust muffler		\$ 120.00	\$ 100.00
16		To remove and reinstall fuel tank		\$ 160.00	\$ 120.00
17		To perform 4 wheel alignment		\$ 120.00	\$ 100.00
18		To straighten rear chassis member		\$ 400.00	\$ 360.00
19		To apply anti-rust		\$ 240.00	\$ 200.00
20		To putty and spray-paint of affected areas		\$ 2,600.00	\$ 2,200.00
				\$ 9,525.00	\$ 8,200.00
Sub - Total				\$ 51,374.75	\$ 42,023.93

### ASSESSMENT SUMMARY

Damages sustained were consistent with the subject vehicle being involved in a collision with another vehicle and the impact was delivered

**Squarely to the Rear**

portion of the vehicle.



The general area of damages is at the

**Front and Rear portion**

( Please refer to the parts list and photographs as attached for more information )

### ASSESSOR'S RECOMMENDATIONS

The estimated repair costs submitted by Messrs **Lush Automotive Pte Ltd** is \$ 51,374.75 .

We have adjusted the cost to \$ 42,023.93 and the repairer has agreed to undertake the repairs at a

**Contract Lump Sum of \$ 33,600.00** to a acceptable quality and standards.

However, we have not given authorization and instruction to the repairer to proceed with the repairs.

The repairs should be completed within a reasonable period of **22** working days.

**236** photographs were taken at the time of static inspection.


This report is strictly done in a **Without Prejudice Basis**.

We are reverting the matter to you a decision.

We enclose herewith our Invoice No. **5722** for our services rendered and we thank you for engaging our services.

Conducted By :

Approved By :

  
**TERRENCE HONG**  
Dip Engineering / DECC ( SP )  
Certs Automotive Technology ( NP )  
Cert. Crash Investigation & Reconstruction  
Cert SCI ( General Insurance )  
AMSAAA, AM SAE-A

  
**KELVIN TEO**  
Licensed Automotive Appraiser  
Nitec in Automotive Technology  
Cert. Crash Investigation & Reconstruction  
Dip MS  
MSAAA, AM SAE-A

**NOTE :** This revised estimate was from a visual inspection. Should there be any discrepancy or unseen items not listed in this survey, kindly notify the company within Seven (7) days from the date hereof. Otherwise this revised amount shall be treated as valid.