## PRO-OPTION SERVICES

Mailing address: Blk 189B Rivervale Drive, #04-1004, Singapore 542189

Mobile: 9061 0543 Email: mirage1195@gmail.com

#### SINGLE JOINT EXPERT REPORT

(Traffic Accident involving motor vehicles SKZ49T & XE4219A ON 11 August 2020)

Report no : <u>306M0921.SJE</u>

Vehicle no : SKZ49T

1 REFERENCE

Appointed by : The State Courts Singapore

Thru' M/s Bonnie Kwok LLC

101 Upper Cross Street

#08-12 People's Park Centre

Singapore 058358

Date of request : 13 September 2021

Your Reference : BK.20227.21.P Defendant's lawyer's Ref : CLS.2021.222739

MC/MC Suit No. : 5888/2021

Repairer : M/s Precise Auto Service

Date of Accident : 11 August 2020

#### 2 VEHICLE DATA

### (a) Plaintiff's Vehicle

Vehicle no : **SKZ49T** 

Make/model : Porsche Macan 2.0 Chassis no : WP1ZZZ95ZFLB12872

Engine no. : 84781 Year of registration : 2015

Colour : Black (sticker)

(b) Defendant's Vehicle

Vehicle no : XE4219A

Make/model : Mercedes Benz AROCS 3336K 6X4 3300 S-Cab (Auto, ABS)

#### 3 AVAILABLE INFORMATION

This report is prepared based on the following information:

- (a) the Plaintiff's GIA report;
- (b) the Plaintiff's survey report by M/s Premier Appraiser Services;
- (c) the Defendant's GIA report;
- (d) the Defendant's survey PRI inpsection report by M/s LKK Auto Consultants Pte Ltd dated 21/08/2020;
- (e) two video footages (front and rear) of the accident;
- (f) paper re-survey report by M/s LKK Auto Consultants Pte Ltd dated 28 May 2021; and
- (g) the PRI Reinspection photos by M/s LKK Auto Consultants Pte Ltd.
- (h) Wheel alignment reports for Plaintiff's vehicle before and after the repairs;
- (i) Verification proof of the part prices from part stockist; and
- (j) Invoice for the installation of car body vinyl wrap from CR Deisgn & Solutions LP.

#### 4 BRIEF DESCRIPTION OF THE ACCIDENT

Side swipe collision in which both vehicles had side-swiped each other along the sides of the respectively vehicles.

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Vehicle no : <u>SKZ49T</u>

#### 5 CONCLUSIONS

After reviewing and analysing the contents of the documents listed in para. 3 of this report, I am of the opinion that a fair and reasonable assessment would be as follows:

(a) Cost of repair based on lump sum repair basis =

\$12,600.00

(b) Number of days required to complete the repairs =

6.00

I confirm that insofar as the facts stated in my report are within my own knowledge I have made clear they are and I believe them to be correct, and that the opinions I have expressed represent my accurate and complete professional opinion.

I also confirm that in preparing this report, I am aware that my primary duty is to the Court and not the person(s) from whom I have received my instructions or by whom I am paid.

Yours faithfully

Liaw Leong San

Licensed Automotive Appraiser

Dated:

14 December 2021

## **6** ASSESSMENT OF DAMAGE AND COSTS

Report no: <u>306M0921.SJE</u>

Vehicle no: <u>SKZ49T</u>

## A SPARE PARTS

	<u></u>		<u>Premier</u>	<u>LKK</u>	<u>SJE</u>	
	Description	Qty	Amount (\$)	Amount (\$)	<u>372</u> Amount (\$)	Comment
1	Rear bumper	1	3,960.00	2,008.00		Reasonable
2	Rear bumper clips	10	65.00	30.00	•	Reasonable
3	Rear bumper o/s side retainer	1	75.00	75.00		Reasonable
4	o/s rear fender splash shield	1	290.00	290.00		Reasonable
5	o/s rear fender splash shield clips	8	52.00	30.00		Reasonable
6	o/s rear shock absorber	1	1,130.00			Damaged
7	o/s rear shock absorber mounting	1	380.00		,	Disallowed as nature of damage is unspecified
8	o/s rear knuckle arm	1	1,680.00			Damaged
9	o/s rear upper arm	1	1,080.00		•	Damaged
10	o/s rear lower arm	1	620.00		•	Damaged
11	o/s rear control arm	1	1,470.00		,	Damaged
12	o/s rear wheel bearing hub	1	1,270.00		,	Disallowed as nature of damage is unspecified
13	Tyre pressure sensor	1	480.00			Disallowed as nature of damage is unspecified
	Subtotal of the above:	•	12,552.00	2,433.00	10,515.64	
	Discount 5%		627.60	121.65	525.78	
	Subtotal 1:		11,924.40	2,311.35	9,989.86	_
14	o/s rear wheel rim	1	2,200.00	2,200.00	-	Not disputed
15	o/s rear tyre (Pay 70%)	1	840.00		•	Insufficient photo evidence to show damage
	Subtotal 2:		3,040.00	2,200.00	2,200.00	
	Total costs for parts:		14,964.40	4,511.35	12,189.86	-
	, , , , , , , , , , , , , , , , , , ,			.,011100	12,100.00	-
В	LABOUR					
_ 16	Labour charges to repair, panel beat and str			300.00	600.00	Estimated 2 days for repair at \$300/day.
	damaged parts and replace the above-me parts.	ntioned				
	•					
17	To dismantle/replace o/s rear suspens	ion &	320.00		320.00	Necessary as job was required to rectify the suspension and
	undercarriage parts.					undercarriage parts.

18	To replace o/s rear wheel rim & tyre include wheel balancing.	120.00	30.00	30.00 Not disputed.
19	To conduct wheel alignment (before/after).	240.00	60.00	120.00 Fair and reasonable amount for 2 alignment at \$60/alignment.
20	To check & reset electrical system.	300.00	200.00	300.00 Fair and reasonable.
21	To putty, apply primer & spray-paint the affected areas.	800.00	600.00	600.00 Fair and reasonable.

600.00

1,800.00

1,600.00 Fair and reasonable.

Total Labour cost:	4,330.00	1,790.00	3,570.00
Total Repair Cost:	19,294.40	6,301.35	15,759.86
Recommended Cost of Repair:	16,400.00	5,000.00	12,600.00
Estimated number of days for the repairs:	8.00	5.00	6.00

### Remark:

Report no:

Vehicle no:

306M0921.SJE

SKZ49T

22 To supply/install Vinyl sticker for rear bumper, rear fender & rear door.

Both the surveyors had recommended that the repairs be carried out a Lump Sum Repair Basis which means the repairer is allowed to replace the damaged parts with used, reconditioned or new parts, or repair it to a roadworthy condition.

# **PRO-OPTION SERVICES**

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Mobile: 9061 0543 Email: mirage1195@gmail.com

M/s Bonnie Kwok LLC 101 Upper Cross Street #08-12 People's Park Centre Singapore 058358

Invoice no:	POS0306/21
Date:	14 December 2021
Report no:	306M0921.SJE
Vehicle :	SKZ49T

## **INVOICE**

No	Item Description	Qty	Unit Price	Total Amount (\$)
01	Being charges for the preparation of the Single Joint Expert report.		Offit Price	300.00
SGD(\$)	: Three hundred only		Grand Total:	300.00

 $<sup>&</sup>quot;Cheque\ should\ be\ crossed\ and\ made\ payable\ to\ "Pro-Option\ Services"$ 

PRO-OPTION SERVICES

**Authorised Signature**