

6 tampines st 73, #01-03, singapore 528825 tel: 6746 21:8 fax: 6746 1148

reg no: 53058468m

Claim Reference Insured Vehicle No. Thirty Party Veh No. Officer-In-Charge

Our Reference Date

KAAS/TA/5348/2794/TP/01.19

10 February 2019

Lim Lek Boon Gary (Lin Liwen Gary) To:

25 Kaki Bukit Road 4

#01-55, Synergy @ Kaki Bukit

Singapore 417800

Denise.

### VEHICLE APPRAISAL REPORT

Name of Workshop

: Apex Motoring

Place of inspection

: 25 Kaki Bukit Road 4 #01-55, Synergy @ Kaki Bukit, Singapore 417800

Date of Assignment Date of Accident

: 21 January 2019 : 18 January 2019

Date of Inspection

: 21 January 2019

### PARTICULARS OF INSPECTED VEHICLE

Registration No.

: SLJ 2794J

Chassis Frame No.

: WBA3X32020DZ23268

Make / Model

: BMW

328i GT 5Dr ABD HID DSC NAV

: B4870553N20B20A

: 82,357 KM

Engine No. (Logcard) Odometer Reading

Year of Manufacture/Reg

: 2013

Colour

: White

Class / Type

: Saloon

## CONDITION OF VEHICLE DURING SURVEY (Visual & Static Check Only)

General Condition

: Very Good

Paintwork

: Very Good

Market Value

Scrap Value

#### CONDITION OF TYRES ON VEHICLE

Make/Size

Thread Balance

Front Left

MICHELIN 255 / 35 ZR20

8 mm

Front Right

MICHELIN 255 / 35 ZR20

8 mm 8 mm

Rear Left

MICHELIN 255 / 35 ZR20

Rear Right

MICHELIN 255 / 35 ZR20

8 mm

\*The above is an estimate of the remaining life of the tyre thread in millimeters

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Our Reference Vehicle Number : KAAS/TA/5348/2794/TP/01 19

: SLJ 2794J

# APPRAISEMENT SCHEDULE

SIN	Qty	Descriptions		Conditions	Repairer's Estimate		Revised  Amount	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	1 pc 1 pc 1 pc 1 pc 1 pc 1 pc 1 pc 1 pc	Bonnet insulation pad Bonnet insulation pad faste Front ( upper ) air duct Front ( bottom ) air duct Front ( lh side ) air duct	nish ner opening lid r washer nozzle 0.5\$37.00 86.85		**********	45.50	\$ \$ \$	1,047.80 45.50 415.50 ×180.00 119.65 77.00 99.45 50.00 159.85 74.00 35.00 473.70 74.00 12. 258.00 Repair 2,119.70 ×1,274.80 Realign Reuse × 35.00 64.60 55.95 Repair 6,713.44 335.6
				Sub - To	tal \$	8,208.0	0 \$	6,377.

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### APPRAISEMENT SCHEDULE

S/N	Qty	Descriptions	Conditions	Repairer's Estimate			Revised Amount	
		- 10		\$	8,208.00	\$	6,377.78	
		B/F  LABOUR & OTHER CHARGES:-  To panel beat and renewal of all necessary			1,300.00	\$	6001,290.00	
1		damaged body parts	SUA DEMA 10 DEMA	\$	35.00	\$	20.00	
2	akion c bushio	To realign headlamp focus	contain viruses.	\$	60.00	\$	30 50,00	
3	Kupne Likon p	To check wiring and rewire  To remove and reinstall radiator & a/c condenser	bren us of the emitter	\$	160.00	\$	× 120.00	
4		To vacuum and refill a/c refrigerant R134A	of entaddressed. It anom this e-mail	\$	120.00	\$	100.00	
5	no pys	To remove and reinstall front parking sensor  To apply anti-rust  To putty and spray-paint of affected areas		\$	140.00		60 100.00	
7				\$	140.00 1,200.00		300 1,100.0	
8				\$	3,155.00	T	2,810.0	
at re					1270			
Mark Mark		e frands). I challenge the validity of such a de- earing all unnecessary changing of parts that I chested with Wesley Tan at his office somet in war sometting more than meets the eye.	imput this led to were not due to the implicator, I was to palite report with	a mapp ne a reide let elet it all then			see altached ho did a down to ly \$1000.	
60	el Mig o-lesi s	lamige to the bumper, it would cold no more	then \$200 to resp swith the workship ing to a case back	CAY ON Y				
		or a SLF367T came from behaviors of Jugo say, se a nacined Sketcin pell provided by IP). My w the side, it resulted in a fow impact collision i are a no damage to mine. When an east which	may because he wanted is required the others distributed to the others distributed to the others distributed to the others.	se un en				
		unt I this minor accident. On the said days at	Sub - Tot	tal \$	11,363.0	20	\$ 9,187	



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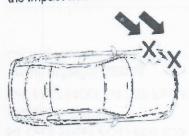
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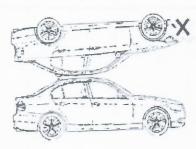
Our Reference Vehicle Number : KAAS/TA/5348/2794/TP/01 19

SLJ 2794J

### ASSESSMENT SUMMARY

Damages sustained were consistent with the subject vehicle being involved in a collision with another vehicle and portion of the vehicle. Diagonally to the LH Front from left to right; rear to front; the impact was delivered







The general area of damages is at the

LH Front portion

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

## ASSESSOR'S RECOMMENDATIONS

The estimated repair costs submitted by Messrs

**Apex Motoring** 

11,363.00

We have adjusted the cost to

9,187.78 and the repairer has agreed to undertake the repairs at a

7,350.00 to a acceptable quality and standards.

Contract Lump Sum of 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

working days. total: 610.86

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.

5348

for our services rendered and

we thank you for engaging our services.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- · Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

PRINCIPAL SURVEYOR Licensed Automotive Appraiser wledged by Repairer

Nitec in Automotive Technology ure:

Cert. Crash :nvestigation & Reconstruction

Dip MS

**KELVIN TEO** 

MSAAA, AM SAE-A

TERRENCE HONG

SENIOR SURVEYOR

Dip Engineering (SP) DECC

Certs Automotive Technology ( NP ) Cert. Crash Investigation & Reconstruction

Cert SCI (General Insurance)

AMSAAA, 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