



# PROMINENT APPRAISER SERVICES PTE LTD

Qualified Loss Adjusters And Motor Appraisers

Correspondence Mail Address: My Mail Box 886259 Singapore 919191.

Mobile: 9295 2204 Fax: 6722 8508 Email: pasvcs@hotmail.com

Business Reg. 201404434D

## VEHICLE INSPECTION REPORT

Report No. : PAS/TP/0110122

Date of Report : 28/02/2022

To : M/s. SeagullPte Ltd  
C/o. 160 Sin Ming Drive  
#05-08 Sin Ming Autocity  
Singapore 575722

Date of Assignment : 06/01/2022  
Report requested by : M/s. SeagullPte Ltd  
Date of Accident : 21/12/2021  
Date of Inspection : 06/01/2022  
Claim No. : Third Party Claim  
Policy No. : -

### PARTICULARS OF DAMAGED VEHICLE

Vehicle Registration No. : YN6500P  
Make & Model : Mitsubishi Canter (w/Hood)  
Date of Registration : 09/10/2014  
Colour : White

Engine Capacity (cc) : 2998cc  
Mileage (km) : 311838km  
Chassis / Frame No. : FEB21EA00981  
Engine No. : 4P10B30533

### TYRE CONDITION

Front LH : 8 mm  
Make : Bridgestone

Front RH : 8 mm  
Make : Bridgestone

Rear LH : 7 mm / 7 mm  
Make : Bridgestone

Rear RH : 7 mm / 7 mm  
Make : Bridgestone

Road wheels Type : Standard

(The above represents the approximate remaining life of tyre treads)

### PRE-ACCIDENT CONDITION OF DAMAGED VEHICLE (Static tests only)

General Bodywork : Good  
Paintwork : Good  
Handbrake : Serviceable  
Footbrake : Serviceable  
Steering : Serviceable  
Apparent Engine Modification : Nil

### PLACE OF REPAIRER OFFICE/WORKSHOP

Location : M/s. Kum Chew Motor Workshop  
160, Sin Ming Drive, #05-08, Sin Ming Autocity, Singapore 575722

### ASSESSMENT

Repairer's Estimate : \$ 18,767.08  
Revised Amount : \$ 16,454.55  
Less Excess : \$ -  
Recommended Reserve : \$ 13,160.00 (Lump Sum)

Estimated Normal Period of Repairs : 12 Working Days

**Disclaimer:** The information contained in this report is intended for exclusive use of the addresses (including any attachments) solely in relation to the loss occurrence in which the assessed vehicle involved. It is confidential and may protected by legal privileged. No liability or responsibility whatsoever shall be held by PROMINENT APPRAISER SERVICES PTE LTD for any reliance on this report by any third party. If you are not the intended recipient, please contact us immediately to arrange for its return and you should not disseminate, distribute, copy any information contained herein or use of this communication is strictly prohibited.



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Vehicle No : YN6500P

Report No. : PAS/TP/0110122

## GENERAL REMARKS

WITHOUT PREJUDICE

### THE ASSIGNMENT

The survey was conducted at M/s. Kum Chew Motor Workshop, 160, Sin Ming Drive, #05-08, Sin Ming Autocity, Singapore 575722.

(Subsequent inspections have been conducted)

### POINT OF IMPACT

At the front and rear portions.

### DAMAGES

The front panel, front wiper panel, front corner panels, front grille assy, headlamps, front reflector lamps, front bumper, a/c cooling coil & heater assys, rear tailgate, rear deck end wooden beam, rear deck step beam, taillamps, etc.

*Other parts were also found damaged. (See schedule for details)*

### ADJUSTMENT / RECOMMENDATION

We have inspected thoroughly each and every item on the repairer's estimate against the actual damaged found on the vehicle. We list the breakdown of our findings and our recommendation as per schedule attached.

Our adjusted amount for the cost of repairs is SGD \$16,454.55.

### CONCLUSION

The repairer has agreed to undertake the repairs at a lump sum of SGD \$13,160.00.

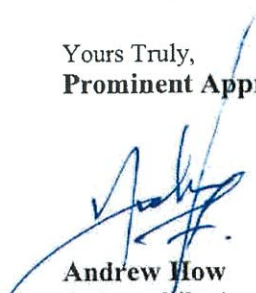
This inspection was conducted entirely on a 'Without Prejudice' basis. We have not given an authorization and/or instruction to the repairer to proceed with the repairs.

We hereby reverting the matter to you for your discretion on repairs.

Assuring you of our best services always.

Yours Truly,

**Prominent Appraiser Services Pte Ltd**

  
**Andrew How**  
**Automobile Appraiser**  
**MSAAA**  
**Licensed Appraiser**





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Vehicle No : YN6500P

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## APPRAISEMENT SCHEDULE

S/No.	Qty	Parts Descriptions	Condition		Repairer's Estimate (S\$)	Our Assessment (S\$)
1	1 pc	Frt windscreen rubber	Necessary		\$ 387.00	\$ 387.00
2	1 pc	Frt wiper panel	Dented/Cracked		\$ 2,459.02	\$ 2,459.02
3	2 pcs	Frt corner panel R/L	Dented/Cracked	\$ 505.14	\$ 1,010.28	\$ 1,010.28
4	1 pc	Frt panel	Dented/Distorted		\$ 1,122.43	\$ 1,122.43
5	1 pc	Frt panel emblem (FUSO)	Necessary		\$ 84.36	\$ 84.36
6	2 pcs	Frt reflector lamp R/L	Broken	\$ 186.41	\$ 372.82	\$ 372.82
7	2 pcs	Headlamp R/L	Cracked	\$ 554.65	\$ 1,109.30	\$ 1,109.30
8	2 pcs	Frt side lamp R/L	Refit	\$ 294.64	\$ 589.28	\$ -
9	1 pc	Frt grille assy	Dented/Broken		\$ 1,185.57	\$ 1,185.57
10	1 pc	Frt grille emblem (Logo)	Dented/Necessary		\$ 57.12	\$ 57.12
11	1 pc	Frt bumper	Dented		\$ 1,307.51	\$ 1,307.51
12	2 pcs	Frt bumper bracket R/L	Dented/Repair	\$ 187.05	\$ 374.10	\$ -
13	1 pc	A/c cooling coil assy	Dented/Cracked		\$ 2,593.18	\$ 2,593.18
14	1 pc	A/c heater assy	Dented/Cracked		\$ 1,261.45	\$ 1,261.45
15	2 pcs	Taillamp R/L	Cracked	\$ 268.01	\$ 536.02	\$ 536.02
					\$ 14,449.44	\$ 13,486.06
Less Discount : 25%					\$ 3,612.36	25% \$ 3,371.52
List Parts Sub-Total :					\$ 10,837.08	\$ 10,114.55
1	1 pc	Tailgate assy (Wooden)	Dented/Cracked		\$ 1,300.00	\$ 1,300.00
2	4 pcs	Tailgate hinges	Dented/Bent		\$ 240.00	\$ 240.00
3	2 set	Tailgate side lock R/L	Refit		\$ 80.00	\$ -
4	1 pc	Tailgate sticker (60km/h)	Necessary		\$ 20.00	\$ 20.00
5	1 pc	Tailgate sticker (23pax)	Necessary		\$ 20.00	\$ 20.00
6	1 pc	Tailgate artwork (Email)	Necessary		\$ 60.00	\$ 60.00
7	1 pc	Rr deck end wooden beam	Realign		\$ 800.00	\$ -
8	1 pc	Rr step wooden beam	Dented/Cracked		\$ 450.00	\$ 450.00
9	2 pcs	Rr deck wooden chassis beam R/L	Cracked		\$ 1,200.00	\$ 1,200.00
Special Nett Sub-Total :					\$ 4,170.00	\$ 3,290.00
Parts Total :					\$ 15,007.08	\$ 13,404.55



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Vehicle No : YN6500P

Report No. : PAS/TP/0110122

S/No.	Labour Descriptions	Repairer's Estimate (S\$)	Our Assessment (S\$)
1	To remove and reinstall front electrical wiring system for necessary repairs. To check electrical system, repair wire harness and focus headlamp.	\$ 60.00	\$ 50.00
2	To remove and reinstall front windscreen for necessary repairs.	\$ 150.00	\$ 120.00
3	To remove, replace and reinstall a/c cooling coil & heater assy. (Include vacuum & recharge a/c gas)	\$ 120.00	\$ 120.00
4	To straighten, repair, realign on front affected area and replace damaged parts.	\$ 1,000.00	\$ 880.00
5	To spray painting, blending on front affected and adjacent area.	\$ 1,000.00	\$ 800.00
6	To remove and reinstall rear electrical wiring system for necessary repairs. To check rear electrical wiring system.	\$ 30.00	\$ 20.00
7	To remove/lift-up rear wooden deck assy for necessary. To straighten, repair and realign on rear wooden deck assy and replace affected parts.	\$ 800.00	\$ 660.00
8	To spray painting, blending on rear affected and adjacent area.	\$ 600.00	\$ 400.00
Labour Total :		<u>\$ 3,760.00</u>	<u>\$ 3,050.00</u>
Total (Parts & Labour) :		<u>\$ 18,767.08</u>	<u>\$ 16,454.55</u>

## For Lump Sum Repairs

The final adjusted Lump Sum contract amount is \$ 13,160.00

Under normal circumstances, the repairs should be completed within a reasonable period  
of **12 Working Days.** (Exclude waiting days of PRI, Sunday, Public Holiday and awaiting of shipment for spare parts)

68 Photographs were taken at the time of inspection.

**N.B:** By accepting to carry out the repairs on a contract Lump Sum basis, the repairer shall have the prerogative and discretion to replace the damaged parts with new, used, OEM or reconditioned parts and/or to repair the vehicle on a roadworthy condition to the entire satisfaction of owner.



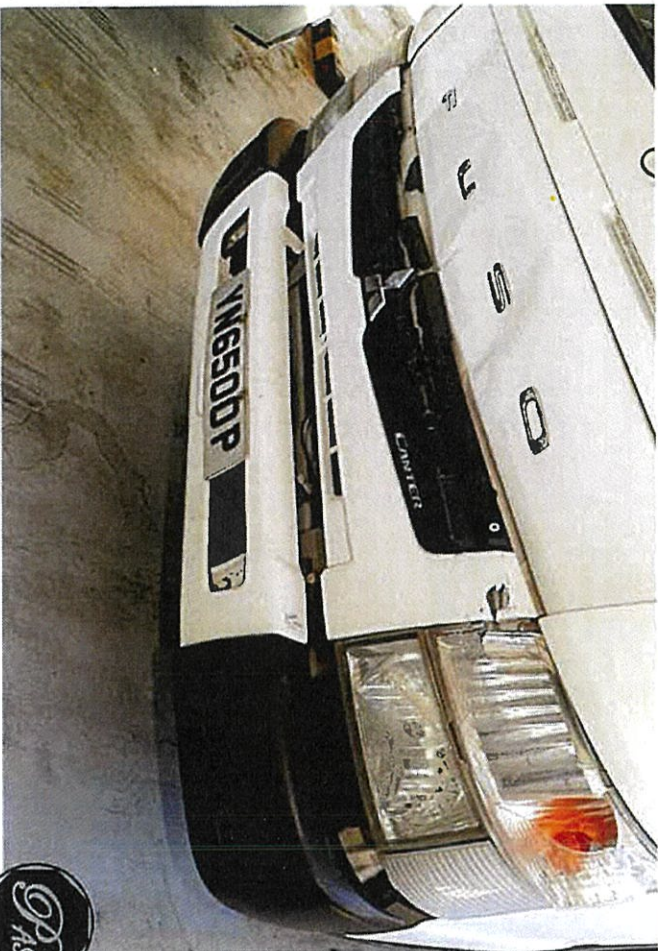
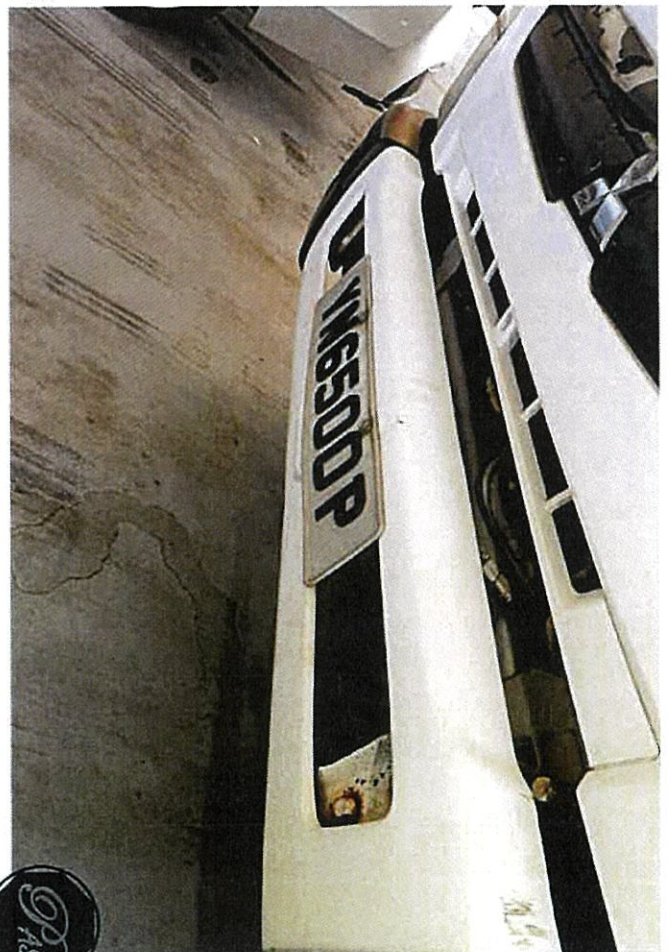
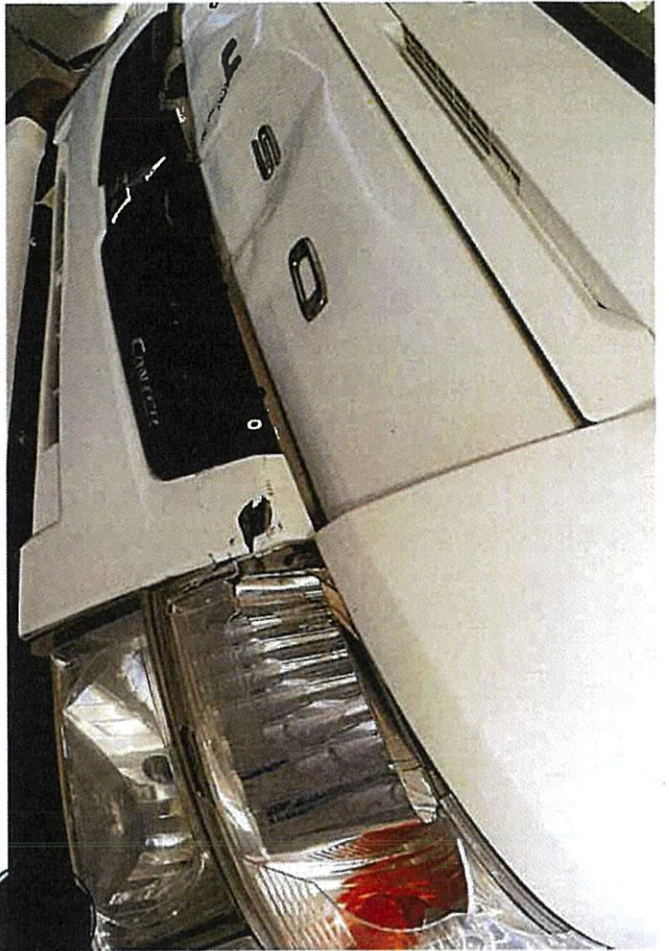


**mitsubishi fuso**  
TRUCK & BUS CORPORATION

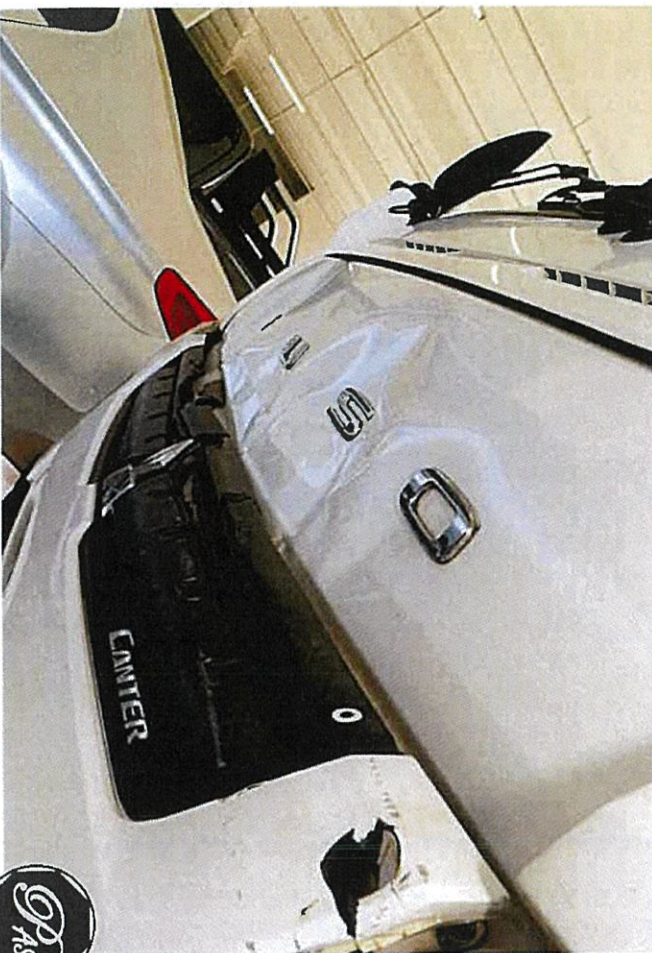
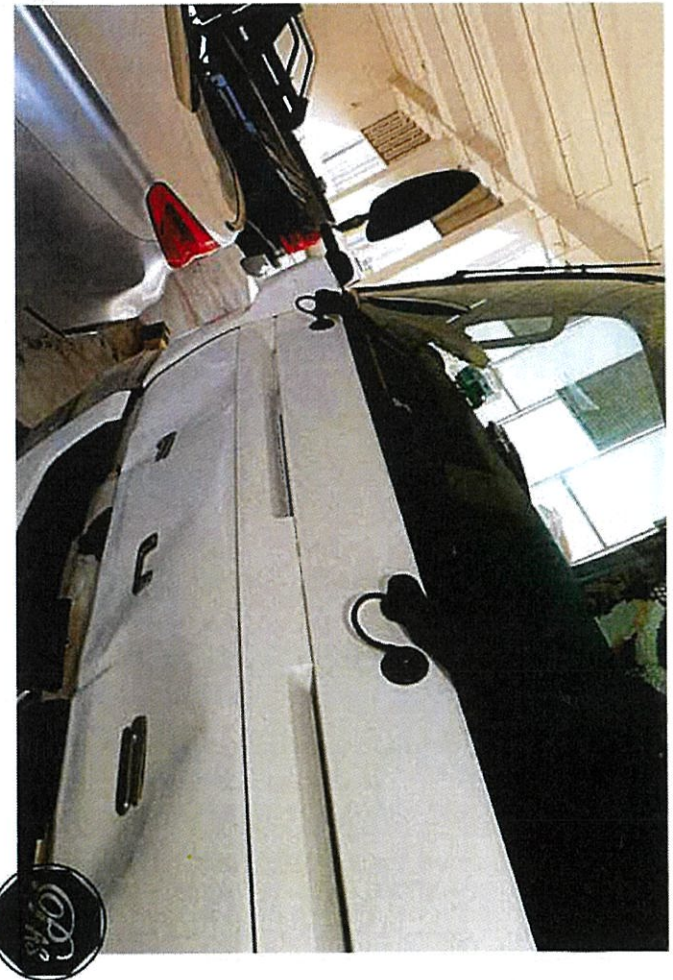
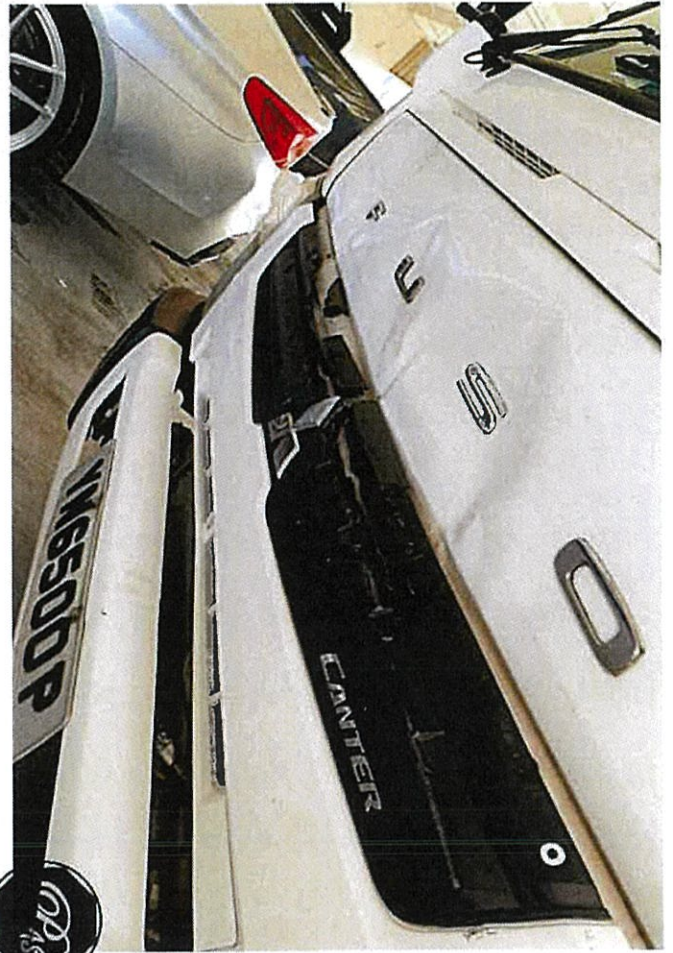
MODEL	FEB21E
CHASSIS NO.	AFEB21EA00981A
MAX G.V.W.	5000 kg
MAX AXLE LOADS	2300 kg
FRONT	
REAR	3800 kg



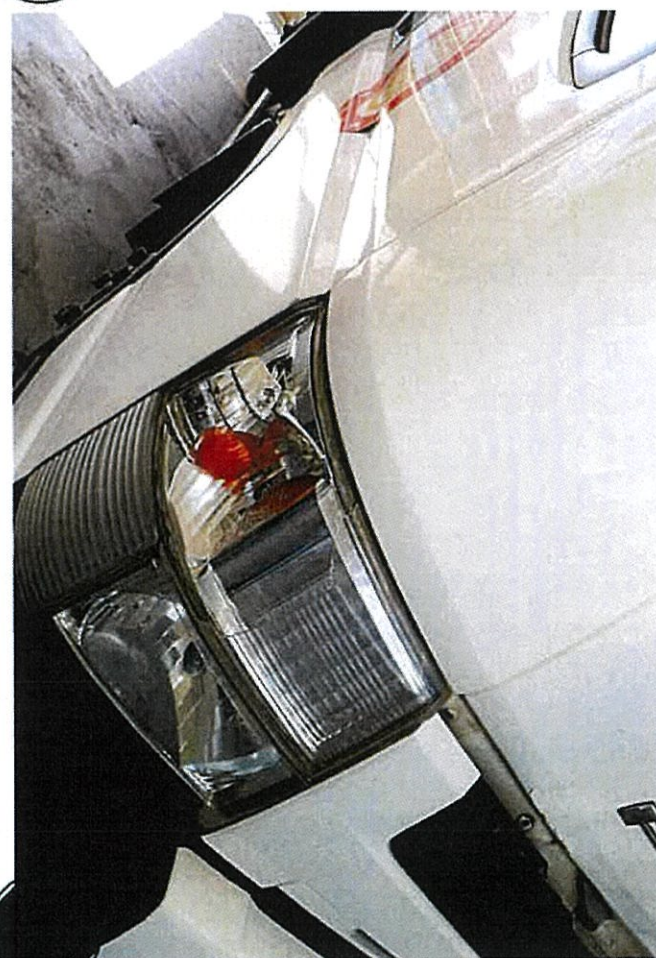




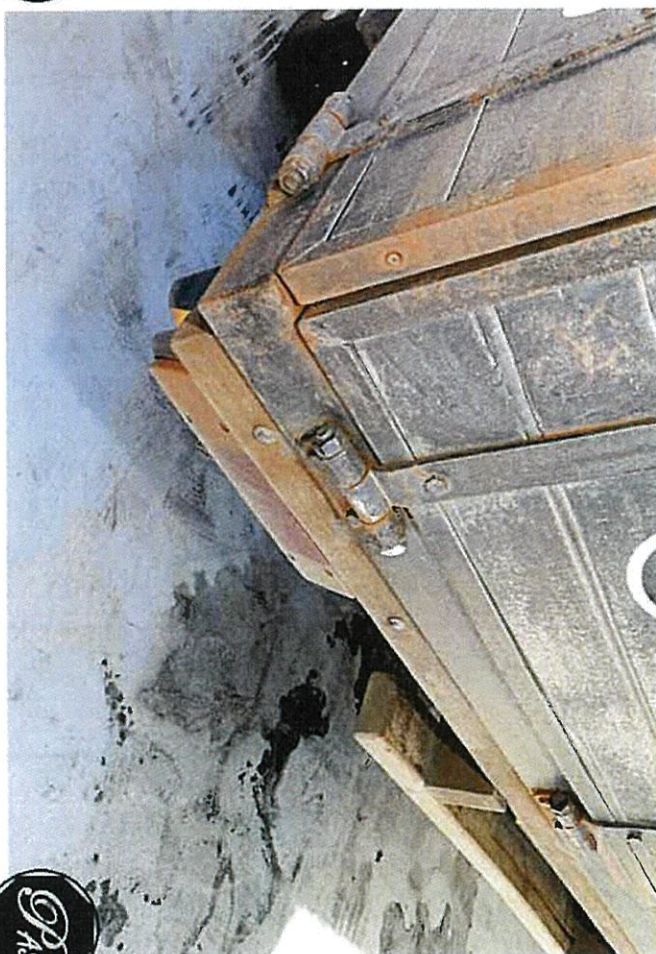
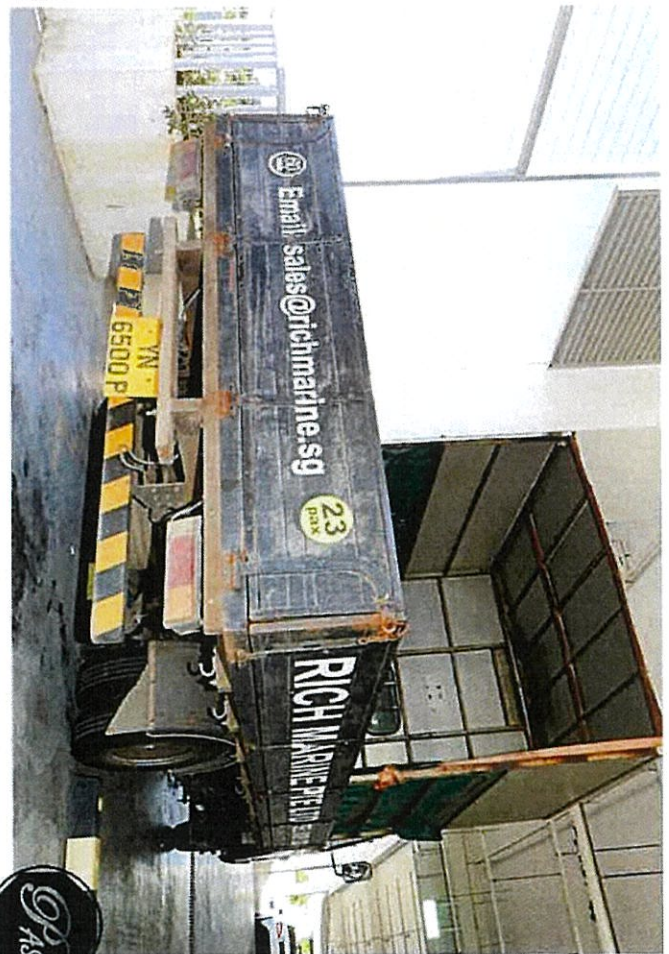












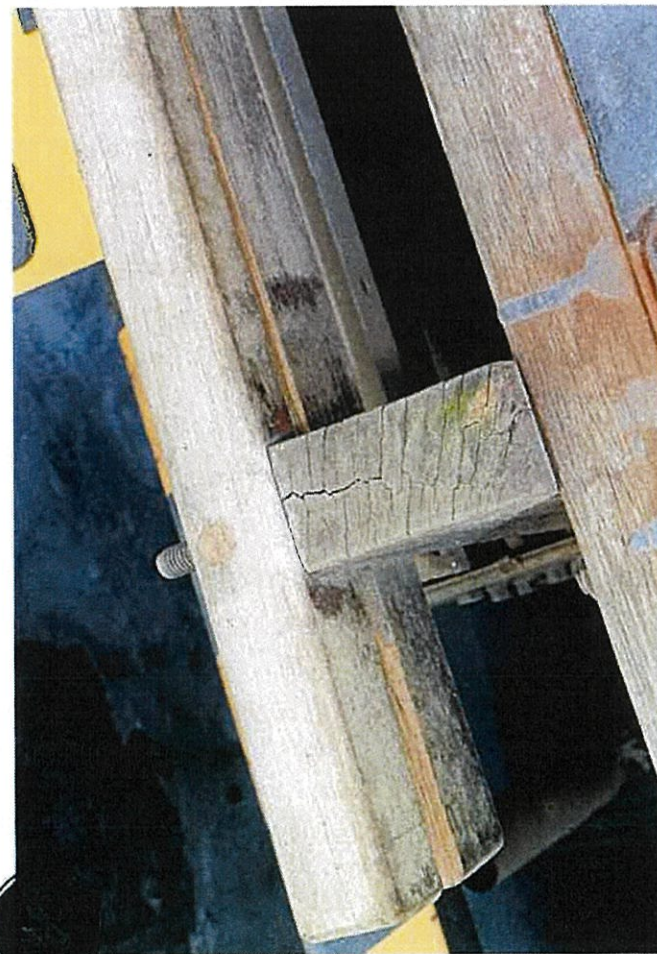








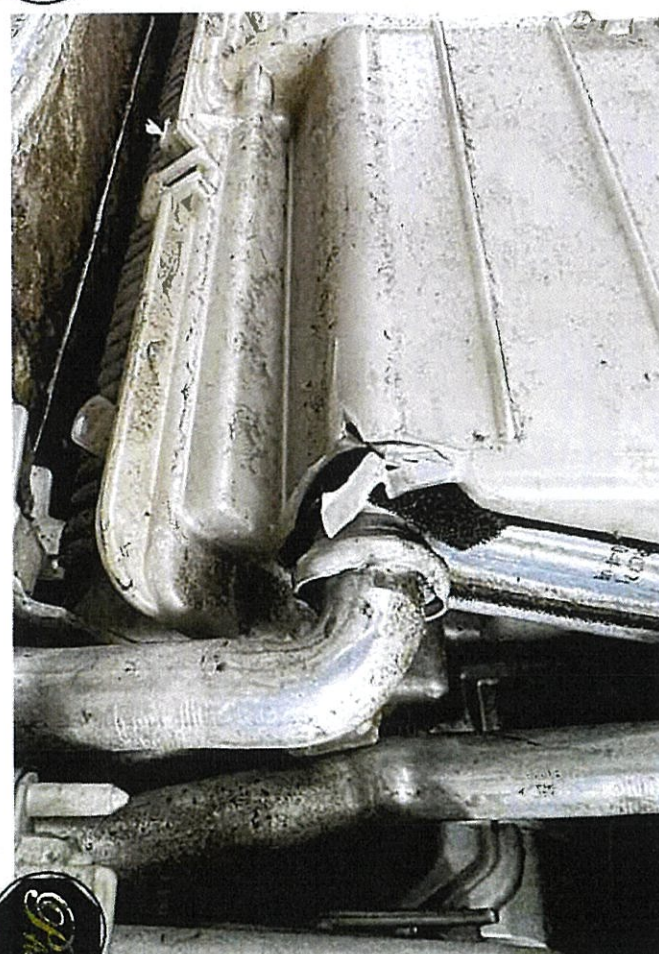
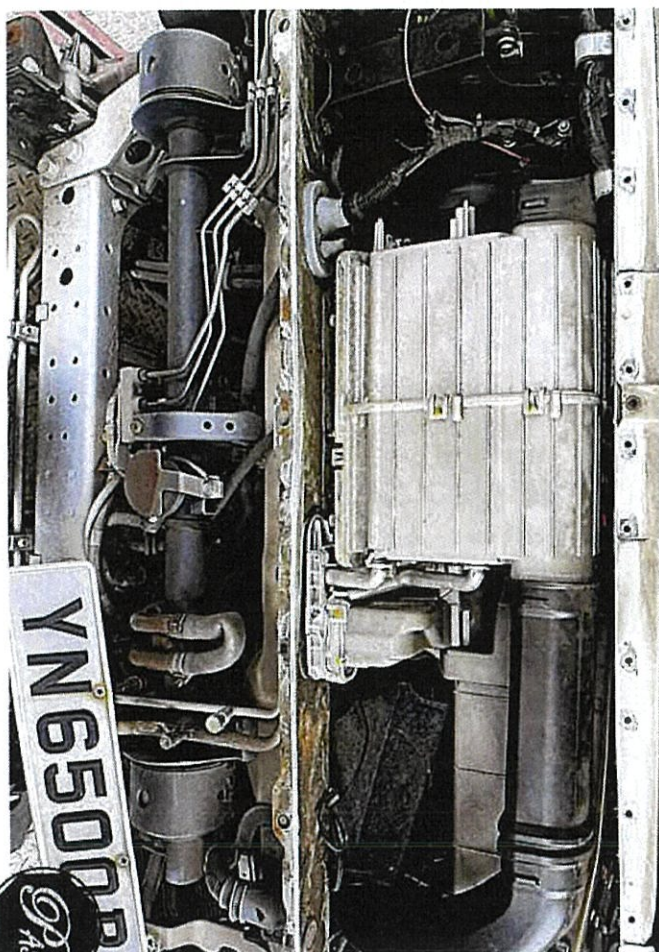
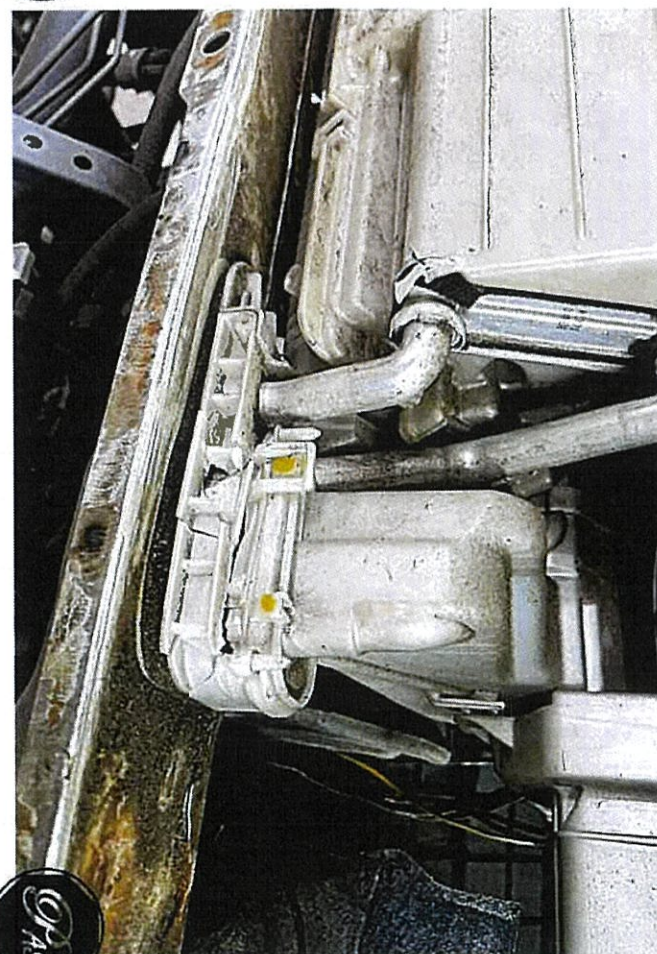
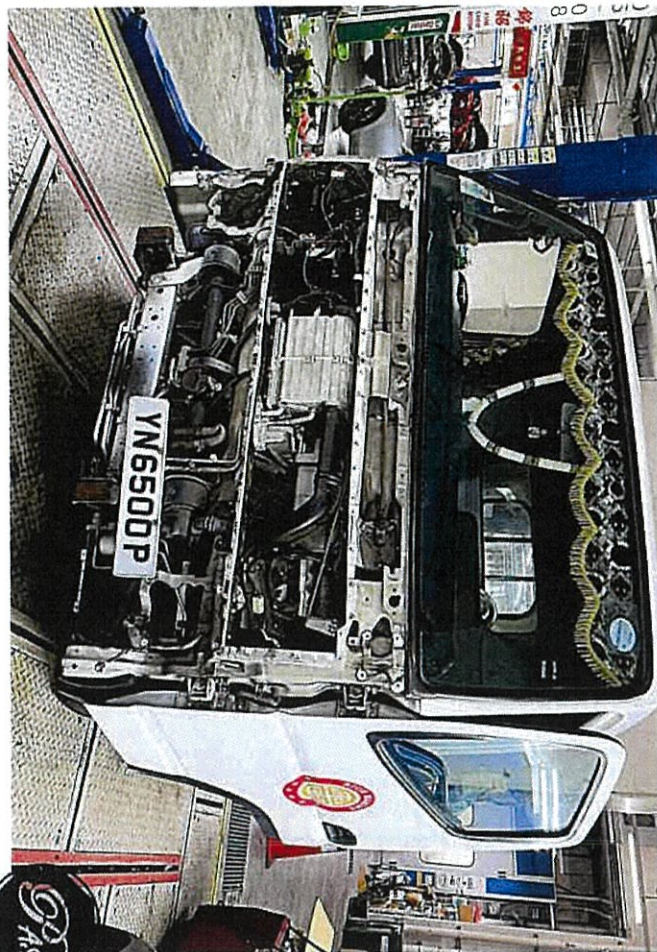




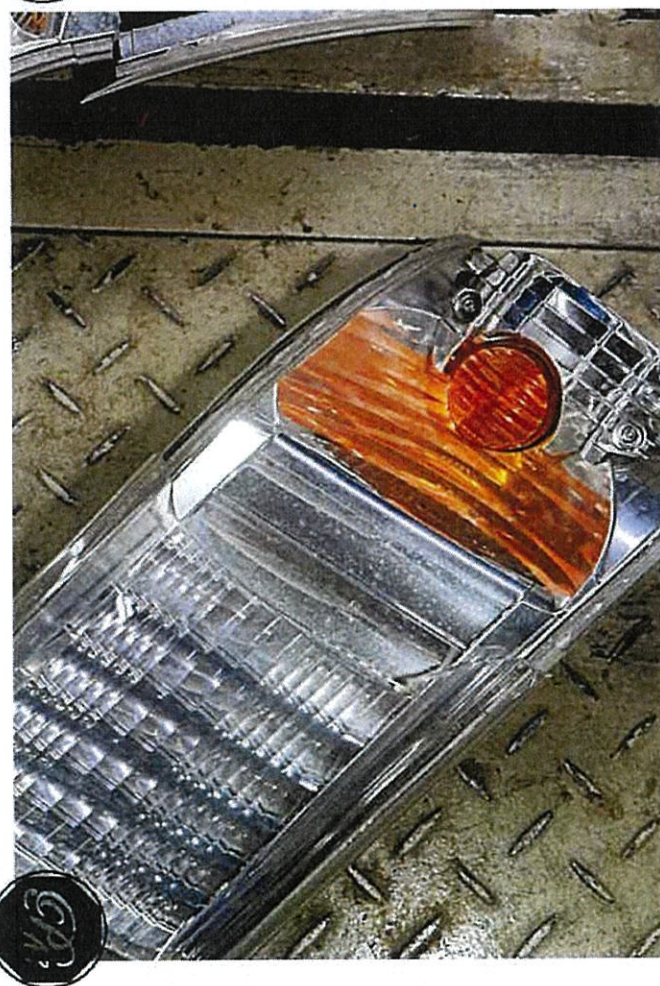
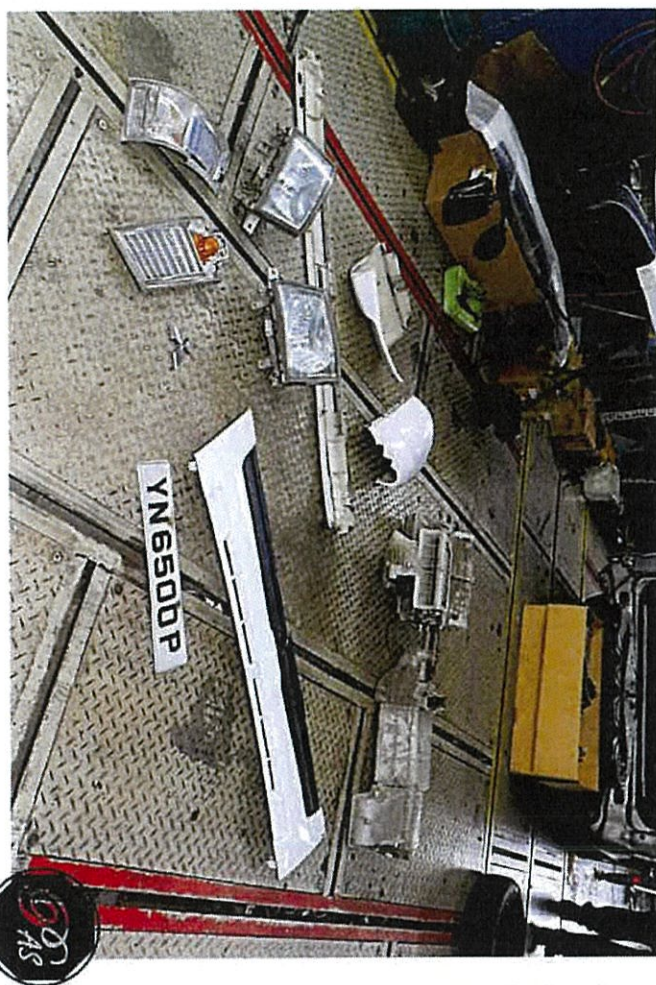
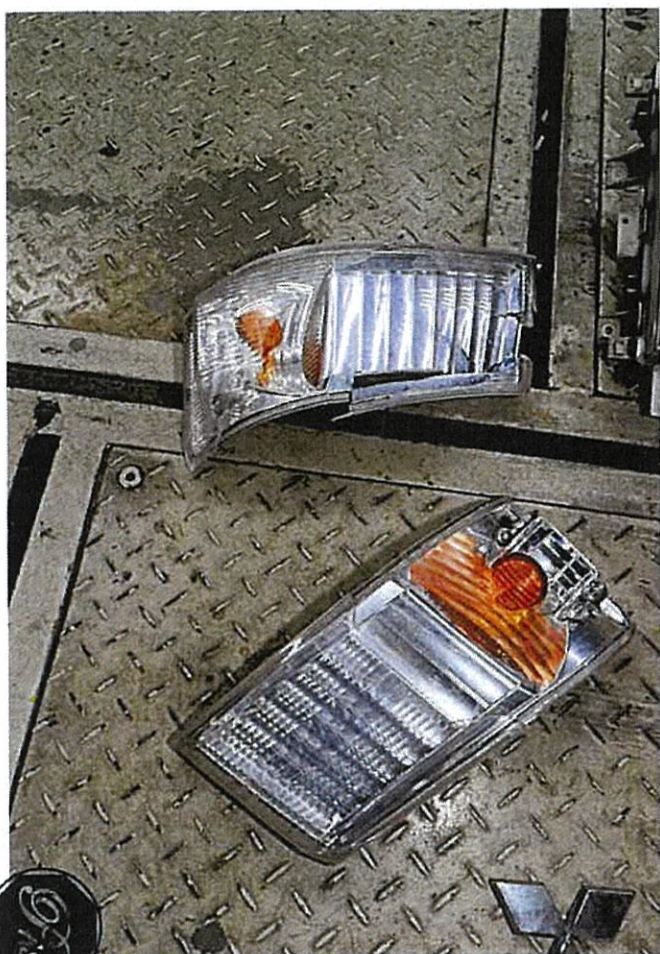




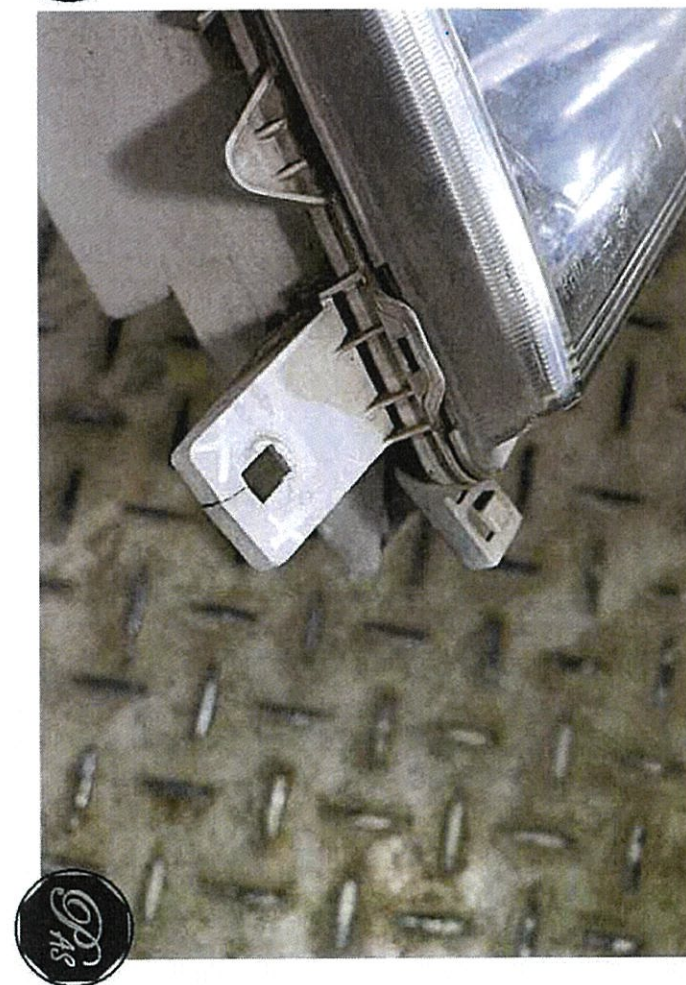
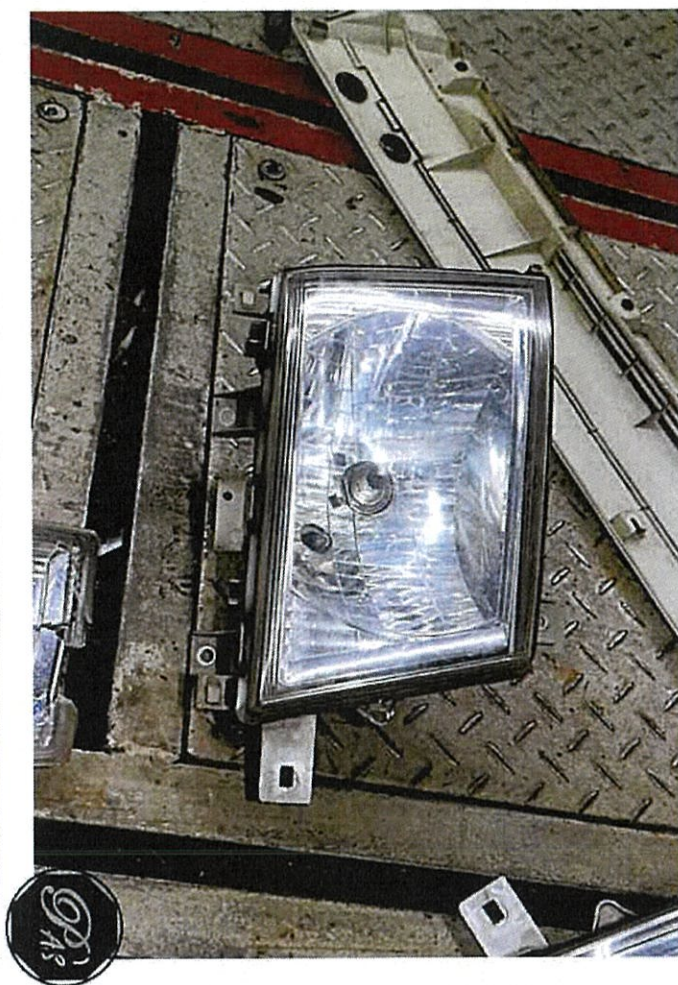




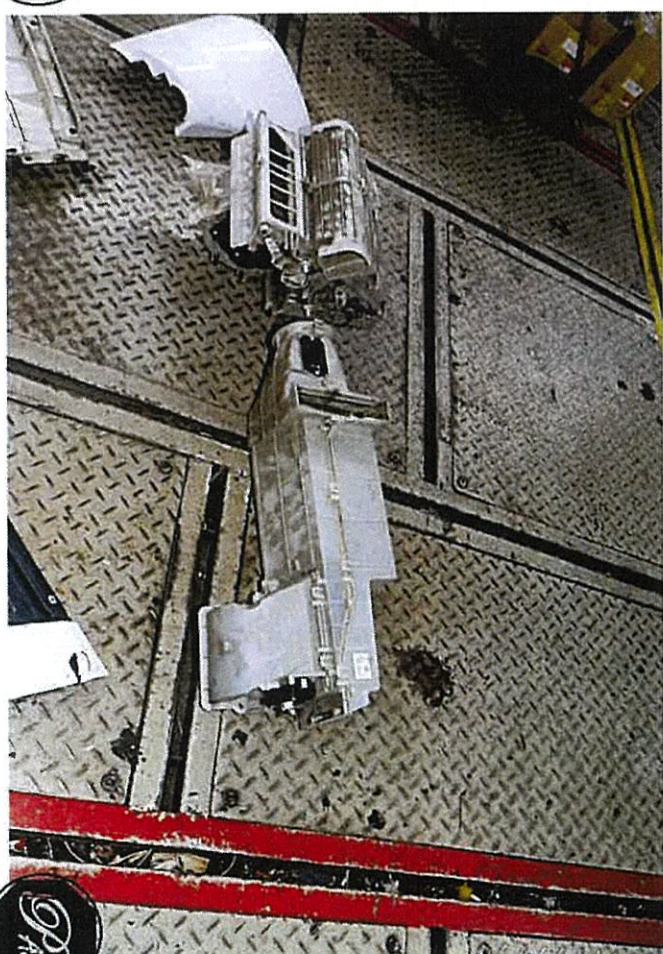




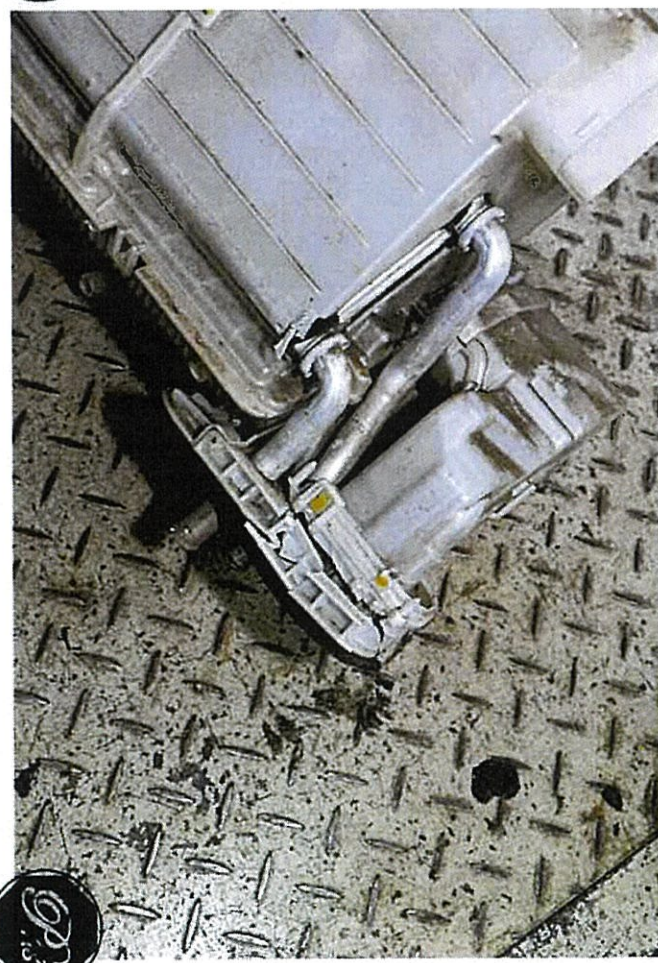
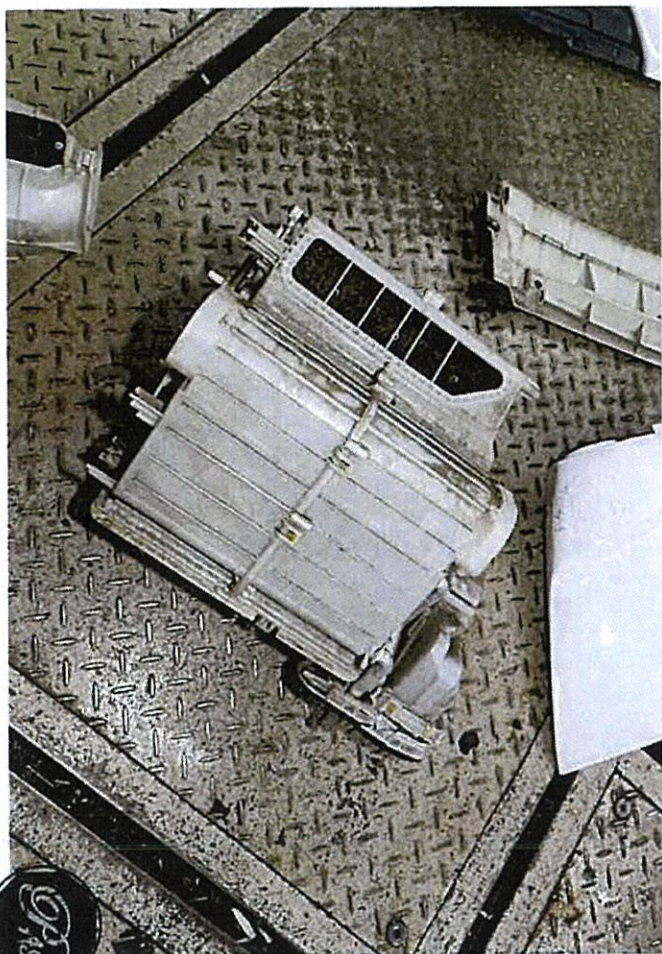




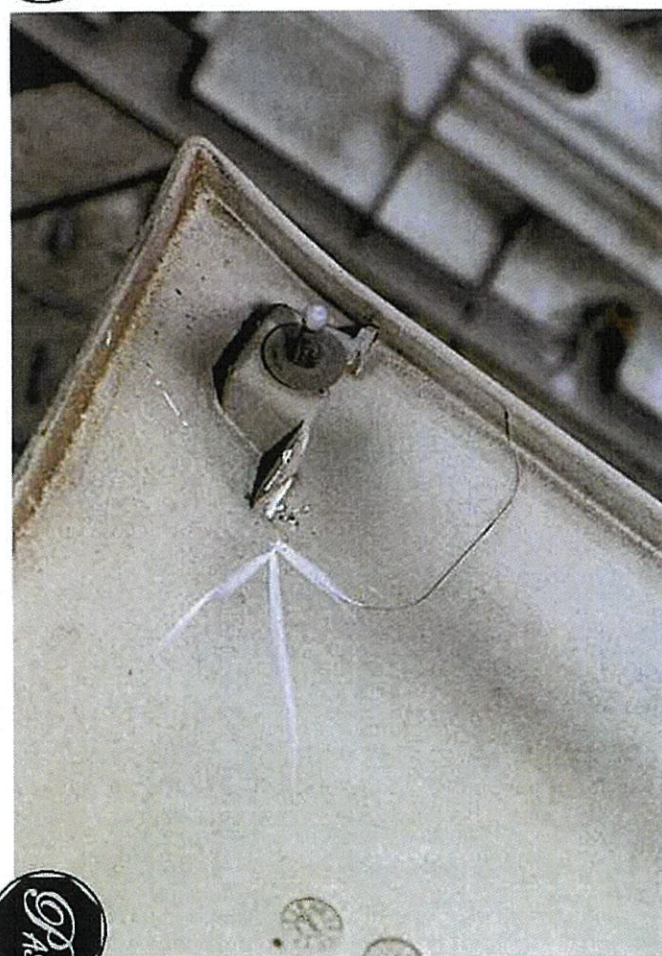




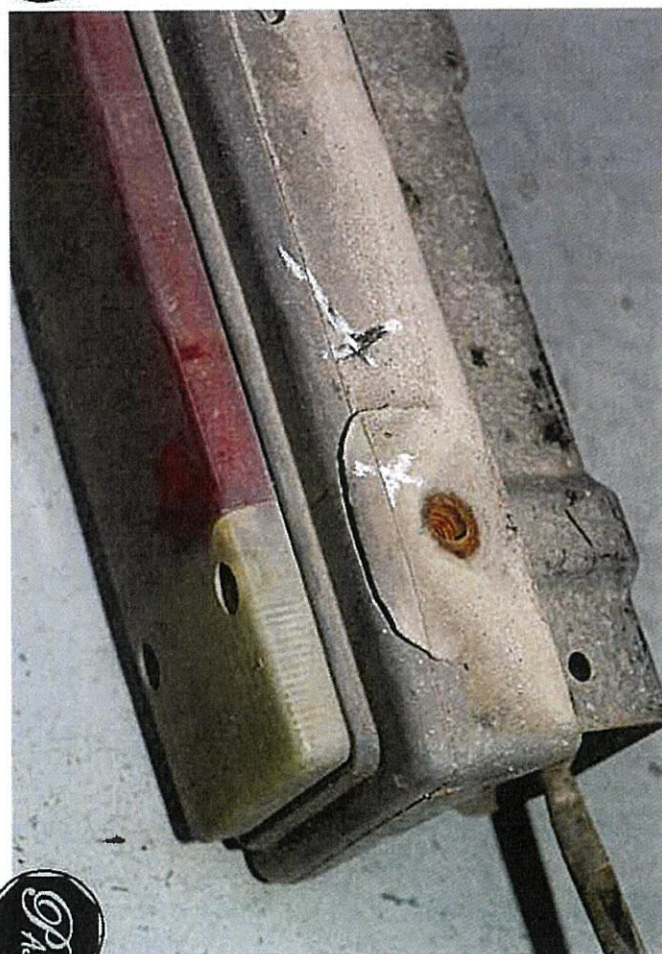


















# KUM CHEW MOTOR WORKSHOP

160, SIN MING DRIVE #05-08

SIN MING AUTOCITY, SINGAPORE 575722.

Tel No. : 64536256/64563715 Fax No. : 64557754

E-Mail : kumchew1@singnet.com.sg

GST Reg.No. : M90367665T

M/S. SEAGULL PTE. LTD  
7, TUAS SOUTH STREET 15  
SINGAPORE 637078

Attention : Motor Claim Department

Contact : 66205525 MR V.J -81891203

## Proforma Invoice : ES005371

Date : 16/04/2022

Vehicle Num. : YN 6500 P

Make/Model : MIT. CANTER-2014

Chassis/Eng# : FEB21EA00981

Accident Date : 21/12/2021

Claim No. :

Reference : KC/TP6500/2112-03

Policy No. :

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	Amount S\$
LUMP SUM REPAIR	13,160.00

SingDollars : Fourteen Thousand Eighty-One & Cents Twenty Only

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Total S\$ :	13,160.00
GST@7% S\$ :	921.20
Amount Due S\$ :	14,081.20
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KUM CHEW MOTOR WORKSHOP