

Rasul

REF:

3528R

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 (OD) TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: **SKU 78320**
 at Workshop m/s **SNH BH TBC**
 of **Plumber RD NORTH #01-18**
 Insured: **CTI/05**

Policy No.

Claims No.

Sum Insured:

Excess:

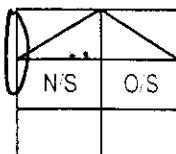
1600

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its
 repair at the time of inspection.



Bal. or Market Value:

82K

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

6

days

Res:

Yes or No

Lum Sum:

%

3 Val:

Yes or No

CA / **REV** / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No: **SKU 78320** Yr Regn: **2015 / Ruk**
 Type: **Car** / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make

Honda Vezel 1.5X

c.c

1496

Colour

Blue

A.C.

Insured / Std / NI / NA

Sp. Reading

059269

T Radio:

Insured / Std / NI / NA

Eng. No.

C.No:

RU11018741

Gen. Cond: Good / **Fair** / Poor / BurntSteering: **Inorder** / Jammed / Leaked / Burnt orBrake: **Inorder** / Jammed / Leaked / Burnt orModi: Nil / **S/Rim** / STD A/Rim or

Tyre Size:

F:

215/60R16

R:

BS / **DUN** / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal:

6

mm

R/Bal:

6

mm

L/Bal:

6

mm

L/Bal:

6

mm

D.O.A:

10/08/17

D.O.I:

16/08/17

Survey held at

SNH BH TBC

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

N/S Frt

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

no lump sum.

30/1/2018

Date/Time. File Pass to?

☐

Preli. Report

1: 31/1 2018

☐

Final Report

Date/Time. File Return to?

2.

Days Of Repair:

6

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

) ___ S + RS ___ S:

) Photos

) Others

) .

TOTAL

Report Format :

MER - OD

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

3711.92

130



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

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CS/CTI17015874/R1qb

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 16-08-2017



Code : CTI

1. Policy Particulars :- OWN DAMAGE

Insured Veh.		Veh. Inspected	SKU 7832D
Policy No.	DMPCSN1653521600	Coverage (\$)	0.00
Claim No.	SNM17D04756C01	Excess (\$)	1,000.00
Assign From	MERIMEN (JOWYN TAY)	Assign Date	16/08/2017

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

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5. General Information

Accident Date	10/08/2017	Inspection Date	16/08/2017
Survey held at	SNG AH TEE MOTOR & PANEL SERVICE PTE LTD BLK 3, PIONEER ROAD NORTH, #01-18 SINGAPORE 628457.		

5a. Remarks

A) THE MARKET VALUE IS S\$----- (EST. AVERAGE)
B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE AUTHORISED REPAIRS.

Survey Department Check List (Case Handler)

Reference No. CS/CT117015872/R19b

Policy Type: OD / TP / TP RES / TL / EVA

SKU 7832D

Case Handler

Typist

Admin (Cater): Case handler to make sure all Information created by the assignment team are **ACCURATE**.

(1) Office Assign Form

- C Reference No.
- C Customer Code
- N Assign From
- C Assign Date
- C Veh No (Inspected)
- C Veh No (Insured)
- C D.O.A
- C Policy No
- C Claim No
- C Insurance Authorisation (CA /REV/REP)
- C Report Type
- C Weekend Charges
- N Survey held at/Repairer
- C Excess

Y-Date	N-Date	Y-Date	N-Date
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		

Surveyor (Rasul): Case handler to make sure the surveyor completed all required information.

(1) Assignment Form

- C Vehicle No
- C Regn Month/Year
- N Vehicle Type
- N Make & Model
- C Engine Capacity. (C.C)
- N Colour
- C Odometer. (Sp.Reading)
- C Chassis No
- N General Condition
- N Steering
- N Brake
- N Modification (Modi)
- C Tyre Size
- N Tyre Make
- C Tyre Balance
- C Date of Inspection
- N Survey held
- N Des.of Damages

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
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<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		

(2) System - (Views/Merimen)

- C Damaged Vehicle Photographs Uploaded

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
-------------------------------------	-------------------------------------	--	--

(3) Workshop Estimate/Assignment Form

- N ALL Parts condition
- C Market Value for OD cases
- C Estimate Repair Cost for PRI (RSI, TMI, MSIG)
- C Days of repair
- C Finalised Amount
- C Re-inspection Cases to Finalize within 5 Days

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		

(4) System - (Views/Merimen)

- C Resurvey photo Uploaded

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
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Check By:

Case Handler

Date

*C: Critical *N: Non-Critical

21/05/2014

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	16 Aug 2017 Sendback Est	16 Aug 2017 15:18 S\$4,607.25	16 Aug 2017 16:03 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS

Insured:	IMELCO SUPPLIES PTE LTD, Co. Reg. No.: 199503528R		
Vehicle Reg. No.:	SKU7832D	Date of Loss:	10/08/2017 10:00 - :59
Claim Type:	OD / SNM17D04756C01	Policy/Cover Note No.:	DMPCSN1653521600 (Comprehensive)
		Excess:	S\$1,000.00
Repairer:	Sng Ah Tee Motor & Panel Service Pte Ltd (Pioneer) Blk 3 Pioneer Road North, #01-18, 628457 Pioneer - Tel: 6268 6183 <i>Janice</i>		
Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Jowyn Tay - 6389 6174]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 25/08/2017]		
Driver/Custodian:	HENDRIK RICARDO JOSEPH (64 / Male), NRIC: S0079294B, Tel: +6597597598		
Adj Asg. Remarks:	PLEASE PROCEED TO SURVEY & REVERT. EXCESS OF \$1,000.00 APPLIES.		

ASSOCIATED MAIL RECEIVED

View All

Compose Case Mail

There are no mail for this case.

☐
ALL ASSOCIATED TASKS

View All

Search Tasks

Create New Task

Complete

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Shiau Chan (LKKAUTO)

From: Sharon Sng <sharon@sngahtee.com>
Sent: Monday, 29 January 2018 5:08 PM
To: Shiau Chan (LKKAUTO)
Subject: RE: SKU7832D - FINALISE

Hi Shiau chan

ok confirm
thanks.

Best Regards

Sharon Sng

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD | BLK 3 PIONEER ROAD NORTH #01-18 SINGAPORE 628457
TEL: 62686183 (4LINES) | FAX: 62681429 | Find us at <http://www.sngahtee.com>



From: Shiau Chan (LKKAUTO) [mailto:siewsc@lkkauto.com]
Sent: Monday, January 29, 2018 4:57 PM
To: Sharon Sng; SUR; Rasul (LKKAUTO)
Subject: RE: SKU7832D - FINALISE

Dear Sharon,

Can confirm?

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shiau Chan (LKKAUTO)
Sent: Thursday, 11 January 2018 11:57 AM
To: Sharon Sng <sharon@sngahtee.com>; SUR <sur@lkkauto.com>; Rasul (LKKAUTO) <Rasul@lkkauto.com>
Subject: RE: SKU7832D - FINALISE

Dear Sharon,

Offer final fig \$3,711.92 before excess \$1,000.00 & GST and 6 repair days.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Sharon Sng [<mailto:sharon@sngahtee.com>]

Sent: Friday, 8 December, 2017 1:53 PM

To: SUR <sur@lkkauto.com>; Rasul (LKKAuto) <Rasul@lkkauto.com>

Subject: SKU7832D - FINALISE

Best Regards

Sharon Sng

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD | BLK 3 PIONEER ROAD NORTH #01-18 SINGAPORE 628457
TEL: 62686183 (4LINES) | FAX: 62681429 | Find us at <http://www.sngahtee.com>



Shiau Chan (LKKAuto)

From: Do-Not-Reply <do-not-reply@merimen.com>
Sent: Monday, 29 January 2018 4:40 PM
To: do-not-reply@merimen.com
Cc: SUR
Subject: SKU 7832D (YOUR REF: SNM17D04756C01)

This mail is associated with :
SKU7832D (SNM17D04756C01)

OD
Aug 10 2017 10:00AM
[IMELCO SUPPLIES PTE LTD]
Sng Ah Tee Motor & Panel Service Pte Ltd

Dear Jownyn,

We have received supplementary of \$294.00 from repairer. Our surveyor had since checked and verified the supplementary parts and is of the view that the supplementary parts are consistent to the nature of the accident and is within authorise limit.

Thanks & Regards,

Shiau Chan (Ms)
LKK Auto Consultants Pte Ltd
Tel: 6256 3561
Fax: 6256 4315

[This mail is sent from a mailer account - do not reply to this email address]

Sent by : SHIAU CHAN (LKK Auto Consultants Pte Ltd)

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	16 Aug 2017 15:16	Clim Veh Model Changed	(204611) HONDA VEZEL 1.5 1.5X CVT (A).	[R] Janice Chang
2	16 Aug 2017 15:16	Clim Created	Reg No: SKU7832D. Policy No: DMPCSN1653521600. Acct Date: 2017/08/10. Claim Type: OD. Insurer: China Taiping Insurance (Singapore) Pte. Ltd. (HQ). Workshop: Sng Ah Tee Motor & Panel Service Pte Ltd (Pioneer). Created from SAS:MSAT17106001	[R] Janice Chang
3	16 Aug 2017 15:18	Clim Submitted	4607.25.	[R] Janice Chang
4	16 Aug 2017 16:03	Clim Registration Modified	Excess: -> 1000.00.	[I] Jowyn Tay
5	16 Aug 2017 16:03	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):PLEASE PROCEED TO SURVEY & REVERT. EXCESS OF \$1,000.00 APPLIES.	[I] Jowyn Tay
6	16 Aug 2017 16:03	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2017/08/25	[I] Jowyn Tay
7	16 Aug 2017 16:03	Adj Mandate Set	Approved:0.00.	[I] Jowyn Tay
8	16 Aug 2017 16:08	Assignment 1st Accessed		[A] CATHERINE CHONG KAI LING
9	16 Aug 2017 16:22	Adj Adjuster Assigned	[None] -> MOHD RASUL	[A] CATHERINE CHONG KAI LING
10	17 Aug 2017 13:41	Adj Rpt Initiated		[A] SHIAU CHAN
11	17 Aug 2017 13:50	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2017/08/25	[A] SHIAU CHAN
12	17 Aug 2017 13:55	Adj Mandate Request	Cur.Req:4507.25:DAMAGES CONSISTENT. REPAIR COST ECONOMICAL.	[A] SHIAU CHAN
13	17 Aug 2017 16:47	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2017/08/25. Mandate Remarks: OD AUTHORISED AT \$4,507.25 BEFORE EXCESS OF \$1,000.00	[I] Joel Goh
14	17 Aug 2017 16:47	Adj Mandate Set	Approved:4507.25:OD AUTHORISED AT \$4,507.25 BEFORE EXCESS OF \$1,000.00	[I] Joel Goh

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1554220	16/08/2017 15:16	Motor	Sng Ah Tee Motor & Panel Service Pte Ltd (HQ)	Sng Ah Tee Motor & Panel Service Pte Ltd (Pioneer)	SKU7832D		xx.xx
1555635	17/08/2017 13:41	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKU7832D		10.70

Note: This document has not been finalised.

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

To: China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road
#16-00 Springleaf Tower
Singapore 079909

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Jowyn Tay

Date: 17 Aug 2017

Preliminary Advice

Vehicle No	: SKU7832D	Accident Date	: 10/08/2017
Make	: HONDA VEZEL	Policy No.	: DMPCSN1653521600
Assignment Date	: 16/08/2017	Excess	: S\$1,000.00
Date of Inspection	: 16/08/2017	Est. Duration of Repair	: 6.00
Inspection At	: SNG AH TEE MOTOR & PANEL SERVICE PTE LTD (PIONEER) BLK 3 PIONEER ROAD NORTH, #01-18 SINGAPORE 628457		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages n/s front portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	4,607.25
Revised Amount	:S\$	3,283.75
Check Items (Estimated)	:S\$	1,223.50
Total	:S\$	4,507.25

Lump Sum Repair	:S\$	
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Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	82,000.00
COE / PARF Rebate	:S\$	52,432.00
Salvage Value	:S\$	
Margin for Repair	:S\$	29,568.00

Remarks

- (X) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : WE HAVE NOT AUTHORISE REPAIR.

Enquire PARF/COE Rebate for Registered Vehicle**Vehicle Owner Particulars**

Owner ID Type: Company

Owner ID: 3528R

Vehicle Details

Vehicle No.: SKU7832D

Vehicle to be Exported: No

Intended De-registration Date: 11 Nov 2017

Vehicle Make: HONDA

Vehicle Model: VEZEL 1.5X CVT

Primary Colour: Blue

Manufacturing Year: 2015

Engine No.: L15B3518754

Chassis No.: RU11018741

Maximum Power Output: 96.0 kW (128 bhp)

Open Market Value: \$19,148.00

Original Registration Date: 17 Aug 2015

First Registration Date: 17 Aug 2015

Transfer Count: 0

Actual ARF Paid: \$9,148.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 16 Aug 2025

PARF Rebate Amount: \$6,861.00

Intended COE Rebate Details

COE Expiry Date: 16 Aug 2025

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years): 10

QP Paid: \$58,700.00

COE Rebate Amount: \$45,571.00

Total Rebate Amount: \$52,432.00

The information contained herein is correct as at 12 Aug 2017

OK

Land Transport Authority

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Best viewed with IE 6.0 SP3 and above. 1024 X 768 resolution

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Last updated on 30 Jul 2017 at 12:58 AM

82,000
 52,432

 29,568
 //

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy ability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. **Any false reporting may be referred to the Police for investigation.**
6. This report will be forwarded by the insurers of the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore(GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	11/08/2017 11:24
Date Of Accident	10/08/2017 10:30
Exact Location Of Accident	KJE TOWARDS SLE BEFORE WOODLANDS AVE 12
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SKU7832D
Insured/Policyholder	
Name Of Registered Owner	IMELCO SUPPLIES PTE LTD
Co Reg No	199503528R
Email Address	MABELTAN53@YAHOO.COM.SG
Mobile Phone No	(LOCAL) +65-98529900
Alternative Phone No	OFFICE-68979433

Vehicle Particulars

Manufacturer	HONDA
Model	VEZEL-1.5 1.5X CVT (A)

Exact Purpose for which vehicle was being used at time of accident

Are you claiming under your own insurance policy for repair to your vehicle? YES

If No, Please state action to be taken

Vehicle Category	PRIVATE CAR
------------------	-------------

Insurance Company

Name of Insurance Company	CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.
Type Of Coverage	COMPREHENSIVE
Fleet Policy	NO
Policy Number	DMPCSN1653521600
Cover Note Number	

Driver

Name of Driver	HENDRIK RICARDO JOSEPH
NRIC No	S0079294B
Date Of Birth	24/11/1952
Occupation	INDOOR
Date Of Driving Pass	23/03/1981
Driving Experience	36 YEARS AND 4 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-97597598
Fax Number	
Contact Number	
EMail Address	NOEMAIL

Address	8 HOUGANG ST 92 #14-01
Postcode	538686
Was driver an employee of the Insured's Company	NO
If No, Relationship of the Driver with the Insured	OTHER - DIRECTOR
Vehicle Registration Number of Driver's Own Vehicle	-
	-
Insurance Company of Driver's Own Vehicle	-
	-
	-

General Information of the Accident

Type Of Accident	COLLISION - CHANGE/CROSS LANE
Weather Conditions	CLEAR
Road Surface	DRY

Other Information

Was any foreign vehicle involved in this accident?	NO
Was any body injured in the Accident?	NO
Was any other material or property damaged?	YES
I have been approached by unknown person(s) soliciting/offering accident claims assistance.	NO
Number of Passengers (Including Driver)	1

Details of Police Action

Was the accident reported to the police?	NO
If Yes, Please state which Police Station	
Was notice of intended Prosecution given?	NO
If Yes, against whom?	

Circumstances of Accident

I, HENDRIK RICARDO JOSEP, I/C S0079294B WAS DRIVING ALONG KJE TWDS SLE, JUST BEFORE WOODLANDS AVE 12, BEFORE S'PORE SPORTS SCHOOL, DRIVING SPEED ABT 70/80LM, WHEN SUDDENLY A MOTOR-CYCLIST CUT INTO MY LANE AND I STEPPED ON MY BRAKES AND THE MOTORIST WAS TOO CLOSE IN THE FRONT AND HAD TO MAKE A DECISION EITHER HITTING THE MOTORIST OR DAMAGING MY VEHICLE. I VEERED SLIGHTLY TO THE LEFT AND HIT THE TAIL-END OF THE SAID LORRY,GBG786E.

Attachment(s)

Are accident photos available for attachment?	YES
Was there any video captured by Car Camera?	NO
Was there any audio recorded?	NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number	GBG786E
Vehicle Make/Model/Colour	
Details Of Properties	
Name of Driver	CHUA KOK SOON
NRIC/Passport Number	S2647556B
Contact Number	90010353
Address	
Postcode	
Insurance Company Name	
Nature Of Damage	
No. Of Passenger (Including Driver)	

Details of Witness

Name	
Phone Number	
Email Address	

SKETCH PLAN

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. The report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.
8. Consent under the Personal Data Protection Act (PDPA) I understand, acknowledge, agree and consent that :
 - (a) My insurer , my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of :
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims.
 - (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
 - (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents (including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.

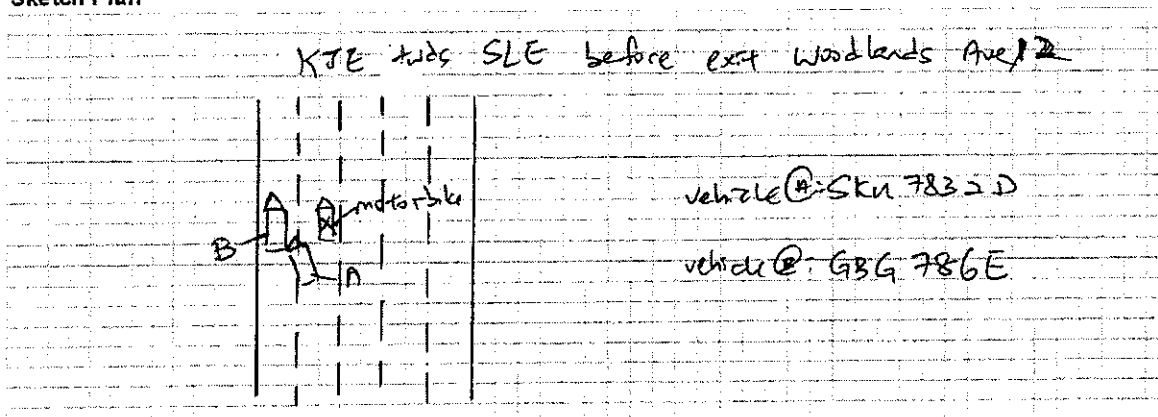
I AM AWARE THAT MY INSURER MAY HAVE A 14 DAYS TIMEFRAME FOR ME TO SUBMIT AN OWN DAMAGE CLAIM UNDER MY OWN POLICY. I WILL CHECK MY POLICY FOR MORE DETAILS.

Policyholder's Signature / Date & Time

Driver's Signature (If driver is not the policyholder) / Date & Time

Witnessed by Reporting Centre Personnel

Sketch Plan



Sketch Plan Pg. 2

Describe Circumstances of the Accident

I, HENDRIK RICARDO JOSEPH, I/C S0079294/B, WAS DRIVING ALONG KJE, TOWARDS SLE, JUST BEFORE WOOLANAS AVE 12, BEFORE S'PORE SPORTS SCHOOL, DRIVING SPEED ABOUT 70/80 KPH, WHEN SUDDENTLY, A MOTOR-CYCLIST CUT INTO MY LANE, AND I STEPPED ON MY BRAKES AND THE MOTORIST WAS TOO CLOSE IN THE FRONT AND I HAD TO MAKE A DECISION OF EITHER HITTING THE MOTORIST OR DAMAGING MY VEHICLE. I VEERED SLIGHTLY TO THE LEFT AND HIT THE TRAIL-END OF THE SAID LORRY, CBB 786 E.

Declaration

We declare the foregoing particulars are true in every respect.

☒ Claim own policy
☐ Claim third party
☐ Claim OD / TP at other workshop
☐ For record purpose only
Policy No. BM PCSN1653521600
Insurer China Veh No. SKU78320

Hendrik Ricardo Joseph
11/02/17
Policyholder's Signature / Date & Time

Hendrik Ricardo Joseph
Driver's Signature (If driver is not the policyholder) / Date & Time

Jar
Witnessed by Reporting Centre Personnel

**SNG AH TEE MOTOR &
PANEL SERVICE PTE LTD
3 PIONEER ROAD NORTH
#01-18
SINGAPORE 628457**

Claim Reference:
Assessment Number: DS000394
Version: SNGAHTEE/1
Date Calculated: 16/08/2017 08:14

Full Report - V1
Registration: SKU7832D
Printed: 16/08/2017 15:15

Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	DARREN SNG	Date of Incident:	10/08/2017
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	China Taiping Insurance (S) Pt	Repairs Authorised:	TBA
Claim Reference:		Estimated Repair Time:	
Policy Number:	DMPCSN1653521600	Quote Due Date:	
Other Reference:		Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle

Manufacturer:	HONDA
Model:	Vezel
Sub Model:	BASE MODEL
Model Sheet Number:	HVE 01
Registration:	SKU7832D
Registration Month:	
Registration Year:	
VIN Number:	
Odometer:	Not Known
Colour:	
Engine Number:	
Fuel Level:	%

Model Specs

FROM MODEL 2015	AUTO AIR CON
MIRROR WITH TIP FUNC	FOG LAMPS
LED HEADLAMP	1.5 LTR 88KW
TWO COAT METALLIC	PREPARE OFF VEHICLE

Vehicle Condition

Vehicle Status

Pre-Accident Condition:	Severity of Impact:	
Steering:	Vehicle Status on Inspection:	
Brakes Pedal Travel:	Date of Inspection:	16/08/2017
Place of Inspection:		
Pre-Accident Damage:		
Tyres Condition:		
Tread Depth LHF:	Tread Depth RHF:	
Tread Depth LHR:	Tread Depth RHR:	
Damage Areas:	Direction of Impact:	

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Claim Reference:

Assessment Number: DS000394

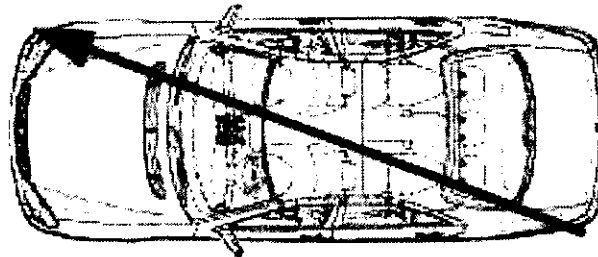
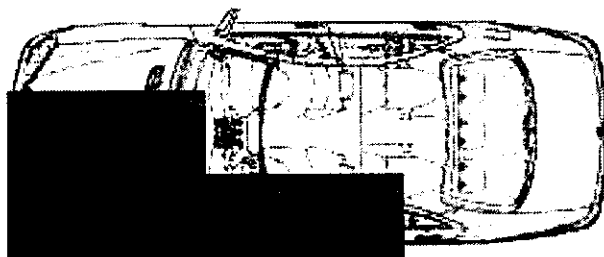
Version: SNGAHTEE/1

Date Calculated: 16/08/2017 08:14

Full Report - V1

Registration: SKU7832D

Printed: 16/08/2017 15:15

**Addresses****Cost Summary**

Total Labour	\$970.60
Total Paint/Material	\$144.15
Total Parts	\$3,050.50
Total of Additional Costs	\$442.00
Excess:	TBA
Grand Total Exc GST:	\$4,607.25
7 % GST:	\$322.51
Grand Total Inc GST:	\$4,929.76

Repair Information**LABOUR**

Time Basis 10 WU = 1 HR. Price/CL 1 = \$46.00/HR

Price/Dent = \$0.00/HR

Repair /**Guide Number Repair Details**

		WU	Cost Price (\$)
8101A2B	RENEW FRONT BUMPER	15.0	69.00
NO NUMBER	R + R FRONT NUMBER PLATE	1.0	4.60
NO NUMBER	LEFT FRONT WING R + R (BUMPER REMOVED)	10.0	46.00
	INCLUDES: L/HEADLAMP ASSY, W-HOUSE LINER AND REQUIRED ATTACHED PARTS R + R		
8351C2	R + R L/F UPPER DOOR FRAME SEAL	4.0	18.40
8151A0	RENEW L/F DOOR	34.0	156.40
	INCLUDES: R + R LEFT FRONT DOOR, ATTACHED PARTS REFIT AND IF NECES RENEW. ADJUST L/F DOOR.		
8201A1)	R + R L/OUTER MIRROR HOUSING	1.0	4.60
8151B0)	R + R LEFT FRONT DOOR HINGE	1.0	4.60
NO NUMBER	DETACH + REFIT L/FR BRAKE CALIPER	1.0	4.60
4151A8)	R + R L/F CONTROL ARM	7.0	32.20
4151A2)	RENEW L/F WHEEL HUB/WHEEL BEARING	8.0	36.80
4211A6	R + R L/F WHEEL	2.0	9.20
4211F3)	R + R AND BALANCE L/F TYRE	4.0	18.40
1119	REPAIR L/F WHEELHOUSE REINF	5.0*	23.00
1000	CHECK WIRING	8.0*	36.80

LABOUR COST

Total Work Units	101.0	
Corrosion Protection External Labour	0.0HRS	0.00
Corrosion Protection Internal Labour	0.0HRS	0.00
Sub Total	10.1HRS	\$464.60
Paint Labour	11.0HRS	\$506.00

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Claim Reference:

Assessment Number: DS000394

Version: SNGAHTEE/1

Date Calculated: 16/08/2017 08:14

Full Report - V1

Registration: SKU7832D

Printed: 16/08/2017 15:15

Total Labour

21.1HRS

\$970.60

PAINT WORK

Guide Number Description

Time Basis 10 WU = 1 HR. Price = \$46.00/HR

WU

Cost Price (\$)

- TWO COAT METALLIC
- PREPARE OFF VEHICLE

7201	L/F WHEEL NEW PART PAINTING	7.0
283	FRONT BUMPER REPAIR PAINT PLASTIC	14.0
741	L/F WING REPAIR PAINTING >50%	15.0
1481	LEFT FRONT DOOR REPAIR PAINTING >50%	27.0
300	FRT TOWING EYE COVERSURFACE PAINT PLAST.	3.0
1119	L/F WHEELHOUSE REINFSURFACE PAINT	5.0
1565	L/F DOOR OUT HANDLE SURFACE PAINT PLAST.	3.0
1745	L/DOOR MIRROR COVER SURFACE PAINT PLAST.	3.0

LABOUR COST - PAINT

TIME(PAINT)

77.0

Preparation Main Work Plastic

8.0

Preparation Main Work Metal

25.0

Preparation Work Multi Layer Paint

0.0

Total Work Units (10WU/HR)

110.0

Total Paintwork Labour

11.0HRS

\$506.00

MATERIAL COST - PAINT

Cost Price

New Part Painting

\$5.16

Material-Constant Main Work Metal

\$28.60

Surface-/Blend Paint

\$8.22

Surface Paint Plastic

\$3.66

Repair Painting

\$50.17

Repair Painting Plastic

\$35.64

Material-Const Main Work Plastic

\$12.70

Total Excluding Pearlescent Uplift

\$144.15

Pearlescent Uplift @ 0.0%

\$0.00

Total Paint Material Cost

\$144.15

PARTS

Guide No.	Qty	Description	Part Number	Supplier	Price Valid: 01/06/2015
283	1	FRONT BUMPER	71101T8NT00ZZ		Bet. Price (\$)
343	1	L/BUMPER CORNER BRKT	71190T7A000		0% <i>Torn</i> 200.00*
350	22	FRT BUMPER CLAMP KIT	91505TM8003		0% <i>na</i> 10.00*
561	1	L/F HEADLAMP CPL	33150T7SE11		0% <i>na</i> 20.00*
741	1	L/F WING	60260T8NT00ZZ		0% <i>na</i> 820.00*
787	1	L/WING MOULDING	74157T7MH01		0% <i>CR</i> 180.00*
1481	1	LEFT FRONT DOOR	67050T7YT00ZZ		0% <i>sch</i> 50.00*
1487	1	L/F UPPER DOOR HINGE	67450T9AT01ZZ		0% <i>Full</i> 520.00*
1495	1	L/F LOWER DOOR HINGE	67460T9AT01ZZ		0% <i>FT</i> 30.00*
1505	1	L/F DOOR CHECK	72380T7A003		0% <i>FT</i> 30.00*
1509	1	L/F DOOR SEAL	72364T7A003		0% <i>na</i> 30.00*
1511	1	L/F LOWER DOOR SEAL	72366T7AJ01		0% <i>na</i> 15.00*
1513	1	L/ROOF SEAL	72365T7JH01		0% <i>na</i> 15.00*
1577	1	L/F DOOR LOCK	72150T0AQ01		0% <i>na</i> 15.00*
1655	1	L/F DOOR STRIPE	67366T7A003		0% <i>na</i> 150.00*
1739	1	L/DOOR MIRROR HSG	76255T8CT01		0% <i>na</i> 10.00*
2207	1	L/SILL MOULDING	71850T8NT01		0% <i>CR</i> 380.00*
					0% <i>scr</i> 140.00*

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Claim Reference:

Assessment Number: DS000394

Version: SNGAHTEE/1

Date Calculated: 16/08/2017 08:14

Full Report - V1

Registration: SKU7832D

Printed: 16/08/2017 15:15

7117	1	L/F WHEEL BEARING	44300TFAT51	0%	<i>75.00*</i>
7131	1	L/F WHEEL HUB	44600T0BA00	0%	<i>120.00*</i>
7201	1	L/F WHEEL	42700T8CT91	0%	<i>10.00</i>
f: OEM Parts			Sub Total		\$2,810.00
g: Original			Mark Up From Cost (5 %)		\$140.50
h: Secondhand			Sundry Parts (Fixed)		\$100.00
p: Parallel			Total Parts		\$3,050.50
x: Exchange					

THIS ASSESSMENT CONTAINS UNPRICED PARTS

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras

Description	Betterment	Price
AUDATEX FEE	0%	\$42.00
L/F RIM		<i>300</i> \$400.00
SPECIALIST		
SPECIALIST		
Total Extras		\$442.00

Final Calculation

Total Parts	\$3,050.50
Labour	
Total Panel/Mechanical	\$464.60
Total Paintwork	\$506.00
Total Labour	\$970.60
Additional Costs	
Corr Prot Materials External	\$0.00
Corr Prot Materials Internal	\$0.00
Cost of Specialist	\$442.00
Total of Additional Costs	\$442.00
Total Paint/Material Costs	\$144.15
Grand Total Excludes GST	\$4,607.25
GST @ 7 %	\$322.51
Grand Total Includes GST	\$4,929.76

Assessment Notes

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

Acknowledged by Repairer

Signature:

Date:

Pass
HP 90010068
6 days
P/P
16/08/17 @ 1730
EXCHS: 1000
REVERT
Resing b/p paint
18/8/17

Sng Ah Tee Motor & Panel Service Pte Ltd (Co.Reg.No:200810440N)Blk 3 Pioneer Road North, #01-18
Singapore 628457

Tel: 6268 6183 Fax: 6268 1429 Email: sngahtee@singnet.com.sg; darren@sngahtee.com; janice@sngahtee.com

INSURER: China Taiping Insurance (Singapore) Pte. Ltd. (HQ)**PARTICULARS OF CLAIM**

Claim Type:	OD (OWN DAMAGE)	Ref. No:	
Policy No:	DMPCSN1653521600	Date of Loss:	10/08/2017
Vehicle Reg. No.:	SKU7832D	Driveable?	
Driver Age/Info:	64 / MALE	Party At Fault:	UNKNOWN
TP Injury Involved?	NO	Third Party Involved?	YES
Insured/Claimant:	IMELCO SUPPLIES PTE LTD		
Driver:	HENDRIK RICARDO JOSEPH		

Make/Model:	HONDA VEZEL, 1.5 1.5X CVT (A)	Vehicle Reg. Date:	17/08/2015
Vehicle Colour:	BLUE		
Engine No:	L15B3518754	Chassis No:	RU11018741
Odometer:	5 KM		

Paint Type:	
Total Loss?	NO
Est. Duration of Repair (day)	6

Description of Accident/Loss: I, HENDRIK RICARDO JOSEPH, I/C S0079294B WAS DRIVING ALONG KJE TWDS SLE, JUST BEFORE WOODLANDS AVE 12, BEFORE S'PORE SPORTS SCHOOL, DRIVING SPEED ABT 70/80LM, WHEN SUDDENLY A MOTOR-CYCLIST CUT INTO MY LANE AND I STEPPED ON MY BRAKES AND THE MOTORIST WAS TOO CLOSE IN THE FRONT AND HAD TO MAKE A DECISION EITHER HITTING THE MOTORIST OR DAMAGING MY VEHICLE. I VEERED SLIGHTLY TO THE LEFT AND HIT THE TAIL-END OF THE SAID LORRY,GBG786E.

Present Location: SNG AH TEE MOTOR & PANEL SERVICE PTE LTD (PIONEER)

COST OF CLAIMS

	Amount
Parts	3,492.50
Miscellaneous Items	0.00
Labour	1,114.75
Paintwork Labour	0.00
Towing	0.00
Gross Total (S\$)	4,607.25
+ GST 7.00% (S\$)	322.51
Nett Amount (S\$)	4,929.76

This claim is handled by: JANICE CHANG

Generated using Merlmen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS**Reference**

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 16 Aug 2017)

Parts: M1-SUV HONDA VEZEL 1.5 1.5X CVT (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: Sng Ah Tee Motor & Panel Service Pte Ltd/SKU7832D/16/08/2017 15:18

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1	NA	*FRONT BUMPER	0.00	0.00	*200.00 F <i>fm</i> ✓
2	1	NA	*FRT BUMPER CLAMP KIT	0.00	0.00	*20.00 F <i>fm</i> ✓
3	1	NA	*L/BUMPER CORNER BRKT	0.00	0.00	*10.00 F <i>fm</i> ✓
4	1	NA	*L/DOOR MIRROR HSG	0.00	0.00	*380.00 F <i>CRA</i> ✓
5	1	NA	*L/F DOOR CHECK	0.00	0.00	*30.00 F <i>PA</i> ✓
6	1	NA	*L/F DOOR LOCK	0.00	0.00	*150.00 F <i>fm</i> ✓
7	1	NA	*L/F DOOR SEAL	0.00	0.00	*15.00 F <i>fm</i> ✓
8	1	NA	*L/F DOOR STRIPE	0.00	0.00	*10.00 F <i>fm</i> ✓
9	1	NA	*L/F HEADLAMP CPL	0.00	0.00	*820.00 F <i>fm</i> ✓
10	1	NA	*L/F LOWER DOOR HINGE	0.00	0.00	*30.00 F <i>PA</i> ✓
11	1	NA	*L/F LOWER DOOR SEAL	0.00	0.00	*15.00 F <i>fm</i> ✓
12	1	NA	*L/F UPPER DOOR HINGE	0.00	0.00	*30.00 F <i>fm</i> ✓
13	1	NA	*L/F WHEEL	0.00	0.00	*F <i>cut</i> ✓
14	1	NA	*L/F WHEEL BEARING	0.00	0.00	*75.00 F <i>XSVC</i> ✓
15	1	NA	*L/F WHEEL HUB	0.00	0.00	*120.00 F <i>XSVC</i> ✓
16	1	NA	*L/F WING	0.00	0.00	*180.00 F <i>CRA</i> ✓
17	1	NA	*L/ROOF SEAL	0.00	0.00	*15.00 F <i>XSVC</i> ✓
18	1	NA	*L/SILL MOULDING	0.00	0.00	*140.00 F <i>SCR</i> ✓
19	1	NA	*L/WING MOULDING	0.00	0.00	*50.00 F <i>SCR</i> ✓
20	1	NA	*LEFT FRONT DOOR	0.00	0.00	*520.00 F <i>fm</i> ✓
21	1	NA	*SPECIALIST AUDATEX FEE	0	0.00	*42.00 FS ✓
22	1	NA	*SPECIALIST L/F RIM	0	0.00	300 *400.00 FS <i>cut</i> ✓
23	1	NA	*SUNDRY PARTS	0	0.00	*100.00 FS ✓

F=Franchise part. S=SpcNett.

Sub Total (\$)
+ Margin on L,N Items 5.00% (\$)

3,352.00
140.50

Total Parts (\$)

3,492.50

Sng Ah Tee Motor & Panel Service Pte Ltd/SKU7832D/16/08/2017 15:18. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

No	Particulars	Lab.Type	Amount
Labour Items			
1	Total Paint Labour	New	565.80 506.00
2	Total Paint Materials	New	172.42 144.15
3	Total Panel/Mechanical Labour	New	400.20 464.60
Gross Labour Cost (\$\$)			1,114.75

Sng Ah Tee Motor & Panel Service Pte Ltd/SKU7832D/16/08/2017 15:18. Not valid without Reference section.
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< END OF ESTIMATES >

Sng Ah Tee Motor & Panel Service Pte Ltd (Co.Reg.No:200810440N)

Blk 3 Pioneer Road North, #01-18

Singapore 628457

Tel: 6268 6183 Fax: 6268 1429 Email: sngahtee@singnet.com.sg; darren@sngahtee.com; janice@sngahtee.com

(SUPPLEMENTARY)**INSURER: China Taiping Insurance (Singapore) Pte. Ltd. (HQ)****PARTICULARS OF CLAIM**

Claim Type:	OD (OWN DAMAGE)	Ref. No:	
Policy No:	DMPCSN1653521600	Date of Loss:	10/08/2017
Vehicle Reg. No.:	SKU7832D	Driveable?	
Driver Age/Info:	64 / MALE	Party At Fault:	UNKNOWN
TP Injury Involved?	NO	Third Party Involved?	YES
Insured/Claimant:	IMELCO SUPPLIES PTE LTD		
Driver:	HENDRIK RICARDO JOSEPH		

Make/Model:	HONDA VEZEL, 1.5 1.5X CVT (A)	Vehicle Reg. Date:	17/08/2015
Vehicle Colour:	BLUE		
Engine No:	L15B3518754	Chassis No:	RU11018741
Odometer:	59269 KM		

Paint Type:	
Total Loss?	NO
Est. Duration of Repair (day)	6

Description of Accident/Loss

I, HENDRIK RICARDO JOSEPH, I/C S0079294B WAS DRIVING ALONG KJE TWDS SLE, JUST BEFORE WOODLANDS AVE 12, BEFORE S'PORE SPORTS SCHOOL, DRIVING SPEED ABT 70/80LM, WHEN SUDDENLY A MOTOR-CYCLIST CUT INTO MY LANE AND I STEPPED ON MY BRAKES AND THE MOTORIST WAS TOO CLOSE IN THE FRONT AND HAD TO MAKE A DECISION EITHER HITTING THE MOTORIST OR DAMAGING MY VEHICLE. I VEERED SLIGHTLY TO THE LEFT AND HIT THE TAIL-END OF THE SAID LORRY,GBG786E.

Present Location: SNG AH TEE MOTOR & PANEL SERVICE PTE LTD (PIONEER)**COST OF CLAIMS**

	Amount
Parts	294.00
Miscellaneous Items	0.00
Labour	0.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (\$)	294.00
+ GST 7.00% (\$)	20.58
Nett Amount (\$)	314.58
+ Previous Estimates (\$)	4,929.76
Claim Total (\$)	5,244.34

Generated using Merimen e-Claims Internet Estimation & Adjusting System

L. 901.75

REPAIR DETAILS**Reference****Part Source:** MRM-SG **Version:** 1.0 (Last Synchronised: 08 Dec 2017)**Parts:** M1-SUV HONDA VEZEL 1.5 1.5X CVT (A) (Catalogue:Merimen Singapore 1.0)**Labour:** Repairer's (Price-denominated Standard List)**Print Code:** Sng Ah Tee Motor & Panel Service Pte Ltd/SKU7832D/08/12/2017 13:11**Validity:** These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page**Further Info:** Items/values not in reference catalogue are prefixed with an asterisk *.**Estimates on Parts**

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*L/DOOR MIRROR COVER	0.00	0.00	*50.00 F <i>CPA</i>
2	1		*L/R DOOR SEAL	0.00	0.00	*20.00 F <i>rel</i>
3	1		*SPECIALIST WHEEL ALIGNMENT	0.00	0.00	*60.00 FS <i>re ✓</i>
4	1		*SPECIALIST DIAGNOSE & CLEAR CODE	0.00	0.00	*150.00 FS <i>re ✓</i>
Sub Total (\$)						280.00
+ Margin on L,N Items 5.00% (\$)						14.00
Total Parts (\$)						294.00

F=Franchise part.

Sng Ah Tee Motor & Panel Service Pte Ltd/SKU7832D/08/12/2017 13:11. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

There are no labour items selected.

Sng Ah Tee Motor & Panel Service Pte Ltd/SKU7832D/08/12/2017 13:11. Not valid without Reference section.

Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

日美汽車私人有限公司 JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 728672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 03 #01-18 PIONEER ROAD NOR
SPORE 628457
CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429
ATTN : VIVIAN / SHARON / BERTHA / JANICE

WINDSCREEN GLASS
Dept Direct: 6417 9701 / 6745 9939

Dept Direct: 6305 0610

Dept Direct: 6417 9784

Arrange By

Driver

ABO

Dept Direct: 6305 9011

Dept Direct: 6417 9792

Dept Direct: 6417 9785

Dept Direct: 6417 9786

Dept Direct: 6417 978

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201708-10786
DATE : 18/08/2017
CUSTOMER ID : SNG001
VEH REG. NO. : SKU7832D
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 2
CURR : SGD

SQ STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
1. H71401-T7J-H00ZZ RU1	FR BUMPER 283	PA PL4-A1-01	1	200.00	200.00
2. H71198-T7A-000 RU1	SPACER FR LH	PA PL1-L1-03D	1	10.00	10.00
3. H74157-T7M-H01 RU1	WHEEL ARCH FR LH 787	PA PL1-L1-11S	1	50.00	50.00
4. H67450-T5A-003ZZ GK3 PI	HINGE FR TOP LH 1487	PA PL1-L1-03C	1	30.00	30.00
5. H72366-T7A-J01	DOOR W/STRIP LOWER LH 151	PA PL1-M1-11A	1	15.00	15.00
6. H72364-T7A-003 RU1	SUB SEAL LH FRT DOOR 1509	PA PL1-P1-12A	1	15.00	15.00
7. H72150-10A-J11 RU1 GK8	DOOR LOCK FR LH 1577	PA PL1-N1-11D	1	150.00	150.00

total \$1370

CONTINUE NEXT PAGE

[P] 18/08/2017 11:29:23AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

ORIGINAL

[E] 18/08/2017 11:24:22AM

2



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

BLK 03 #01-18 PIONEER ROAD NOR

S'PORE 628457

CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429

ATTN : VIVIAN / SHARON / BERTHA / JANICE

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9039



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blade: NWB (Nippon Wiper blade), Sliiper (Made in Korea)

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201708-10786

DATE : 18/08/2017

CUSTOMER ID : SNG001

VEH REG. NO. : SKU7832D

TERMS : 30 days

PO NO. :

PAGE NO. : Page 2 of 2

CURR : SGD

SQ STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
8. H71850-T8N-T01	SILL SKIRT LH 2207	PA PL1-G1-080	1	140.00	140.00
9. H67366-T7A-003 RU1	TAPE, LH FR DOOR 1655	PA PL1-M1-06A	1	10.00	10.00
10. H76251-T7A-J01ZH RU1	SKULLCAP B594P 1745	PA PL1-M1-09H	1	50.00	50.00

SUB-TOTAL: 670.00
ADD GST 7.00 % 46.90

E & OE TOTAL AMOUNT SGD: 716.90

[P] 18/08/2017 11:29:23AM

[E] 18/08/2017 11:24:22AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte Ltd

Sales Executive : CHEN

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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司 JAE AUTO PTE LTD

Bik 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939

Arrange By _____ Driver *[Signature]*

Dept Direct: 6305 9810 Dept Direct: 6305 9811 Dept Direct: 6417 9792

Dept Direct: 6417 9794 Dept Direct: 6417 9795 Dept Direct: 6417 9796 Dept Direct: 6417 9797

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made In Japan)

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 03 #01-18 PIONEER ROAD NOR
SPORE 628457
CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429
ATTN : VIVIAN / SHARON / BERTHA/JANICE

TAX INVOICE : AR201708-11136
DATE : 18/08/2017
CUSTOMER ID : SNG001
VEH REG. NO. : SKU7832D
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. H60260-T8N-T00ZZ	FENDER L FR 741	PA PLZ-2	1	180.00	180.00

SUB-TOTAL : 180.00
ADD GST 7.00 % 12.60

E. & OE TOTAL AMOUNT SGD: 192.60

[P] 18/08/2017 4:20:14PM

[E] 18/08/2017 4:18:30PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : CHEN

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* AR 201708-11136 *

Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

SNG AHT TEE MOTOR & PANEL SERVICE PTE LTD
BLK 03 #01-18 PIONEER ROAD NOR

SPORE 628457

CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429

ATTN : VIVIAN / SILARON / BERTHA/JANICE

SEND: PIONEER CENTER NO:1 SOON LEE STREE #02-50

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9339



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9784

Dept Direct: 6417 9785

Dept Direct: 6417 9786

Dept Direct: 6417 9787

Wiper blade: NWB (Nippon Wiper blade), Silper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201708-10794

DATE : 18/08/2017

CUSTOMER ID : SNG001

VEH REG. NO. : SKU7832D

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR : SGD

SQ STOCKED	DESCRIPTION	StkLoo	QTY	U/PRICE	AMOUNT
1. H67050-17Y-110ZZ HRV-RU1	FR DOOR LH	PA PL1-F1-12A	1	520.00	520.00

SUB-TOTAL : 520.00
ADD GST 7.00 % 36.40

E & O E

TOTAL AMOUNT SGD: 556.40

[P] 18/08/2017 11:30:38AM

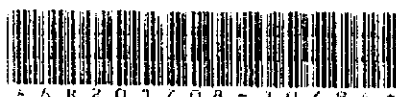
[E] 18/08/2017 11:28:58AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : CHEN



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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0110201-3 CO. REG. NO.: 198307741M

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

BLK 03 #01-18 PIONEER ROAD NOR

SPORE 628457

CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429

ATTN : VIVIAN / SHARON / BERTHA/JANICE

WINDSCREEN GLASS
Dept Direct: 6417 9781 / 6745 0639



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),

Forch (Made in Germany)

Spark plug: Nippon Denso - NGK (Made in Japan)

TAX INVOICE : AR201708-11601

DATE : 21/08/2017

CUSTOMER ID : SNG001

VEH REG. NO. : SKU7832D

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	H72865-T7A-003	DOOR STRIP RR LH	PA	1	20.00	20.00
	RUI		PL1-M1-11A			

1809.

SUB-TOTAL : 20.00
ADD GST 7.00 % 1.40

E. & O E TOTAL AMOUNT SGD : 21.40

[P] 21/08/2017 9:08:06AM

[E] 21/08/2017 9:04:50AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : CHEN

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ORIGINAL

Goods Received in Good Order

[Signature]

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M



Arrange By

Driver

Kuan

Dept Direct: 6417 9791 / 6745 9638

Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9782

Dept Direct: 6417 9794

Dept Direct: 6417 9785

Dept Direct: 6417 9796

Dept Direct: 6417 9770

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

BLK 03 #01-18 PIONEER ROAD NOR

SPORE 628457

CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429

ATTN : VIVIAN / SHARON / BERTHA/JANICE

TAX INVOICE : AR201708-11760

DATE : 21/08/2017

CUSTOMER ID : SNG001

VEH REG. NO. : SKU7832D

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. H72380-T7A-003	CHECKER FR LH 1505	PA PL1-L1-03G	1	30.00	30.00

SUB-TOTAL : 30.00

ADD GST 7.00 % 2.10

E & OE

TOTAL AMOUNT SGD : 32.10

[P] 21/08/2017 10:20:49AM

[E] 21/08/2017 10:19:21AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : CHEN

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* AR 201708-11760 *

Goods Received in Good Order

[Signature]

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

=====
GST REG. NO. M2-0119201-3 CQ REG. NO. J89307741M
SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 03 #01-18 PIONEER ROAD NOR
S'PORE 628457
CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429
ATTN : VIVIAN / SHARON / BERTHA/JANICE

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9030

Dept Direct: 6305 9810

Dept Direct: 6417 9784

Arrange By _____ Driver _____

Dept Direct: 6306 9811

Dept Direct: 6417 9782

Wiper blade: NWB (Nippon Wiper blade), Silper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201708-10796
DATE : 18/08/2017
CUSTOMER ID : SNG001
VEH REG. NO. : SKU7832D
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCKID	DESCRIPTION	1739	StkLoc	QTY	U/PRICE	AMOUNT
H76258-T7A-J01/J02 RU1	DOOR MIRROR UNIT LH		U1	1	380.00	380.00
H67460-T5A-0037Z GK3 PI	HINGE FR LOWER LH	1495	U1 I.2-R5-B	1	30.00	30.00

SUB-TOTAL : 410.00
ADD GST 7.00 % 28.70

E. & O E TOTAL AMOUNT SGD : 438.70

[P] 18/08/2017 11:30:00AM

[E] 18/08/2017 11:29:29AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : CHEN



* AR201708-10796 *

Goods Received in Good Order

This is computer generated document.
No signature is required.

Signature / Co Stamp / Date

ORIGINAL

**SNG AH TEE MOTOR &
PANEL SERVICE PTE LTD
3 PIONEER ROAD NORTH
#01-18
SINGAPORE 628457**

Claim Reference:
Assessment Number: DS000394
Version: SNGAHTEE/3
Date Calculated: 08/12/2017 05:06

Full Report - V1
Registration: SKU7832D
Printed: 08/12/2017 13:07

Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	DARREN SNG	Date of Incident:	10/08/2017
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	China Taiping Insurance (S) Pt	Repairs Authorised:	TBA
Claim Reference:		Estimated Repair Time:	
Policy Number:	DMPCSN1653521600	Quote Due Date:	
Other Reference:		Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle

Manufacturer:	HONDA
Model:	Vezel
Sub Model:	BASE MODEL
Model Sheet Number:	HVE 01
Registration:	SKU7832D
Registration Month:	
Registration Year:	
VIN Number:	
Odometer:	Not Known
Colour:	
Engine Number:	
Fuel Level:	%

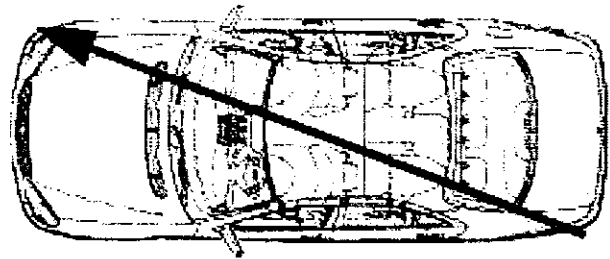
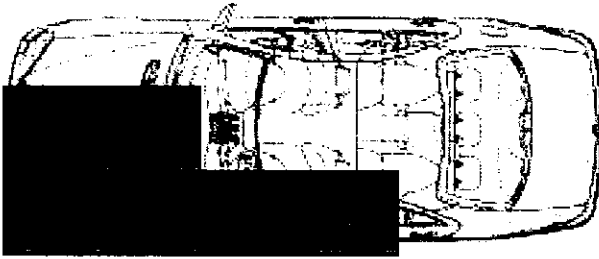
Model Specs

FROM MODEL 2015	AUTO AIR CON
MIRROR WITH TIP FUNC	FOG LAMPS
LED HEADLAMP	1.5 LTR 88KW
TWO COAT METALLIC	PREPARE OFF VEHICLE

Vehicle Condition

Vehicle Status

Pre-Accident Condition:	Severity of Impact:	
Steering:	Vehicle Status on Inspection:	
Brakes Pedal Travel:	Date of Inspection:	16/08/2017
Place of Inspection:		
Pre-Accident Damage:		
Tyres Condition:		
Tread Depth LHF:	Tread Depth RHF:	
Tread Depth LHR:	Tread Depth RHR:	
Damage Areas:	Direction of Impact:	

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD**Claim Reference:****Full Report - V1****Assessment Number: DS000394****Registration: SKU7832D****Version: SNGAHTEE/3****Printed: 08/12/2017 13:07****Date Calculated: 08/12/2017 05:06****Addresses****Cost Summary**

Total Labour	\$966.00
Total Paint/Material	\$172.42
Total Parts	\$2,021.50
Total of Additional Costs	\$552.00
Excess:	TBA
Grand Total Exc GST:	\$3,711.92
7 % GST:	\$259.83
Grand Total Inc GST:	\$3,971.75

Repair Information**LABOUR**

Time Basis 10 WU = 1 HR. Price/CL 1 = \$46.00/HR
Price/Dent = \$0.00/HR

Repair /**Guide Number Repair Details**

		WU	Cost Price (\$)
8101A2B	RENEW FRONT BUMPER	15.0	69.00
8131D3)	R + R RADIATOR GRILLE TRIM	1.0	4.60
NO NUMBER	LEFT FRONT WING R + R (BUMPER REMOVED) INCLUDES: L/HEADLAMP ASSY, W-HOUSE LINER AND REQUIRED ATTACHED PARTS R + R	10.0	46.00
8131A7	R + R RIGHT FRONT WHEELHOUSE SHELL	2.0	9.20
8151A0	RENEW L/F DOOR INCLUDES: R + R LEFT FRONT DOOR, ATTACHED PARTS REFIT AND IF NECES RENEW. ADJUST L/F DOOR.	34.0	156.40
8201A1)	R + R L/OUTER MIRROR HOUSING	1.0	4.60
8151B0)	R + R LEFT FRONT DOOR HINGE	1.0	4.60
8371B7	R + R L/R DOOR SEAL FRONT	2.0	9.20
4211A6	R + R L/F WHEEL	2.0	9.20
4211F3)	R + R AND BALANCE L/F TYRE	4.0	18.40
1119	REPAIR L/F WHEELHOUSE REINF	5.0*	23.00
2265	REPAIR L/INNER A-PILLAR	5.0*	23.00
1000	CHECK WIRING	5.0*	23.00

LABOUR COST

Total Work Units	87.0	
Corrosion Protection External Labour	0.0HRS	0.00
Corrosion Protection Internal Labour	0.0HRS	0.00
Sub Total	8.7HRS	\$400.20
Paint Labour	12.3HRS	\$565.80
Total Labour	21.0HRS	\$966.00

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Claim Reference:

Full Report - V1

Assessment Number: DS000394

Registration: SKU7832D

Version: SNGAHTEE/3

Printed: 08/12/2017 13:07

Date Calculated: 08/12/2017 05:06

PAINT WORK		Time Basis 10 WU = 1 HR. Price = \$46.00/HR	
Guide Number	Description	WU	Cost Price (\$)
	- TWO COAT METALLIC		
	- PREPARE OFF VEHICLE		
7201	L/F WHEEL NEW PART PAINTING	7.0	
1745	L/DOOR MIRROR COVER NEW PART PAINT K1R	3.0	
283	FRONT BUMPER REPAIR PAINT PLASTIC	14.0	
741	L/F WING REPAIR PAINTING >50%	15.0	
1481	LEFT FRONT DOOR REPAIR PAINTING >50%	27.0	
300	FRT TOWING EYE COVERSURFACE PAINT PLAST.	3.0	
1119	L/F WHEELHOUSE REINFSURFACE PAINT	5.0	
1565	L/F DOOR OUT HANDLE SURFACE PAINT PLAST.	3.0	
1781	L/R DOOR SURFACE PAINT	8.0	
2265	L/INNER A-PILLAR SURFACE PAINT	5.0	
LABOUR COST - PAINT			
	TIME(PAINT)	90.0	
	Preparation Main Work Plastic	8.0	
	Preparation Main Work Metal	25.0	
	Preparation Work Multi Layer Paint	0.0	
	Total Work Units (10WU/HR)	123.0	
	Total Paintwork Labour	12.3HRS	\$565.80
MATERIAL COST - PAINT			Cost Price
	New Part Painting		\$5.16
	New Part Painting - Plastic K1R		\$3.44
	Material-Constant Main Work Metal		\$28.60
	Surface-/Blend Paint		\$35.61
	Surface Paint Plastic		\$1.10
	Repair Painting		\$50.17
	Repair Painting Plastic		\$35.64
	Material-Const Main Work Plastic		\$12.70
	Total Excluding Pearlescent Uplift		\$172.42
	Pearlescent Uplift @ 0.0%		\$0.00
	Total Paint Material Cost		\$172.42

PARTS

				Price Valid: 01/06/2015	
Guide No.	Qty	Description	Part Number	Supplier	Price (\$)
283	1	FRONT BUMPER	71101T8NT00ZZ		0% 200.00*
343	1	L/BUMPER CORNER BRKT	71190T7A000		0% 10.00*
741	1	L/F WING	60260T8NT00ZZ		0% 180.00*
787	1	L/WING MOULDING	74157T7MH01		0% 50.00*
1481	1	LEFT FRONT DOOR	67050T7YT00ZZ		0% 520.00*
1487	1	L/F UPPER DOOR HINGE	67450T9AT01ZZ		0% 30.00*
1495	1	L/F LOWER DOOR HINGE	67460T9AT01ZZ		0% 30.00*
1505	1	L/F DOOR CHECK	72380T7A003		0% 30.00*
1509	1	L/F DOOR SEAL	72364T7A003		0% 15.00*
1511	1	L/F LOWER DOOR SEAL	72366T7AJ01		0% 15.00*
1577	1	L/F DOOR LOCK	72150T0AQ01		0% 150.00*
1655	1	L/F DOOR STRIPE	67366T7A003		0% 10.00*
1739	1	L/DOOR MIRROR HSG	76255T8CT01		0% 380.00*
1745	1	L/DOOR MIRROR COVER	76251T7JH01ZL		0% 50.00*
1809	1	L/R DOOR SEAL	72865T7A003		0% 20.00*

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD**Claim Reference:****Full Report - V1****Assessment Number: DS000394****Registration: SKU7832D****Version: SNGAHTEE/3****Printed: 08/12/2017 13:07****Date Calculated: 08/12/2017 05:06**

2207	1	L/SILL MOULDING	71850T8NT01	0%	140.00*
7201	1	L/F WHEEL	42700T8CT91	0%	0.00
f: OEM Parts			Sub Total		\$1,830.00
g: Original			Mark Up From Cost	(5 %)	\$91.50
h: Secondhand			Sundry Parts	(Fixed)	\$100.00
p: Parallel			Total Parts		\$2,021.50
x: Exchange					

THIS ASSESSMENT CONTAINS UNPRICED PARTS**NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER****Extras**

Description	Betterment	Price
AUDATEX FEE	SPECIALIST	0%
L/F RIM	SPECIALIST	\$42.00
WHEEL ALIGNMENT	SPECIALIST	\$300.00
DIAGNOSE& CLEAR CODE	SPECIALIST	0%
		\$60.00
		\$150.00
Total Extras		\$552.00

Final Calculation

Total Parts	\$2,021.50
Labour	
Total Panel/Mechanical	\$400.20
Total Paintwork	\$565.80
Total Labour	\$966.00
Additional Costs	
Corr Prot Materials External	\$0.00
Corr Prot Materials Internal	\$0.00
Cost of Specialist	\$552.00
Total of Additional Costs	\$552.00
Total Paint/Material Costs	\$172.42
Grand Total Excludes GST	\$3,711.92
GST @ 7 %	\$259.83
Grand Total Includes GST	\$3,971.75

Assessment Notes

**CHINA TAIPING
INSURANCE (S) PTE LTD
3 ANSON ROAD
#15-02 SPRINGLEAF
TOWER
079909**

Claim Reference:
Assessment Number: DS000394
Version: SNGAHTTE/4
Date Calculated: 11/01/2018 05:18

Full Report - V1
Registration: SKU7832D
Printed: 11/01/2018 13:18

Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	Mr K.K Lau	Date of Incident:	10/08/2017
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	China Taiping Insurance (S) Pt	Repairs Authorised:	TBA
Claim Reference:		Estimated Repair Time:	
Policy Number:	DMPCSN1653521600	Quote Due Date:	
Other Reference:		Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle

Manufacturer:	HONDA
Model:	Vezel
Sub Model:	BASE MODEL
Model Sheet Number:	HVE 01
Registration:	SKU7832D
Registration Month:	
Registration Year:	
VIN Number:	
Odometer:	Not Known
Colour:	
Engine Number:	
Fuel Level:	%

Model Specs

FROM MODEL 2015	AUTO AIR CON
MIRROR WITH TIP FUNC	FOG LAMPS
LED HEADLAMP	1.5 LTR 88KW
TWO COAT METALLIC	PREPARE OFF VEHICLE

Vehicle Condition

Vehicle Status

Pre-Accident Condition:	Severity of Impact:	
Steering:	Vehicle Status on Inspection:	
Brakes Pedal Travel:	Date of Inspection:	16/08/2017
Place of Inspection:		
Pre-Accident Damage:		
Tyres Condition:	Tread Depth RHF:	
Tread Depth LHF:	Tread Depth RHR:	
Tread Depth LHR:	Direction of Impact:	
Damage Areas:		

CHINA TAIPING INSURANCE (S) PTE LTD

Claim Reference:

Assessment Number: DS000394

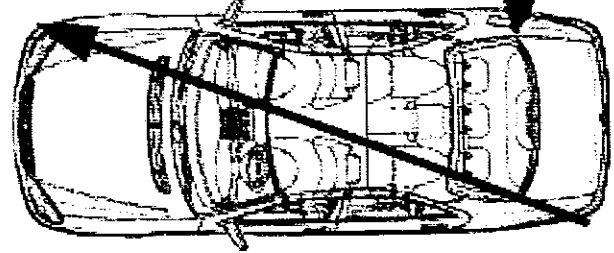
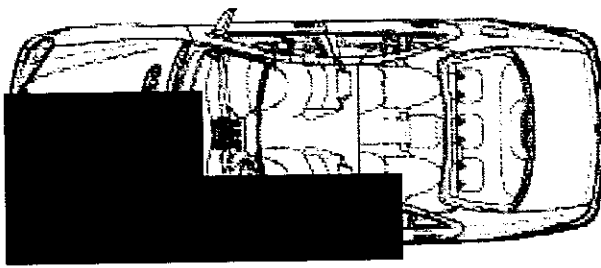
Version: SNGAHTTE/4

Date Calculated: 11/01/2018 05:18

Full Report - V1

Registration: SKU7832D

Printed: 11/01/2018 13:18

**Addresses****Cost Summary**

Total Labour	\$966.00
Total Paint/Material	\$172.42
Total Parts	\$2,021.50
Total of Additional Costs	\$552.00
Repair Cost Exc GST:	\$3,711.92
Overall Discount (0.0%):	- \$0.00
Excess:	-\$1,000.00
After Deduction -	
Grand Total Exc GST:	\$2,711.92
7 % GST:	\$189.83
Grand Total Inc GST:	\$2,901.75

Repair Information**LABOUR**

Time Basis 10 WU = 1 HR. Price/CL 1 = \$46.00/HR
Price/Dent = \$0.00/HR

Repair / Guide Number	Repair Details	WU	Cost Price (\$)
8101A2B	RENEW FRONT BUMPER	15.0	69.00
8131D3)	R + R RADIATOR GRILLE TRIM	1.0	4.60
NO NUMBER	LEFT FRONT WING R + R (BUMPER REMOVED) INCLUDES: L/HEADLAMP ASSY, W-HOUSE LINER AND REQUIRED ATTACHED PARTS R + R	10.0	46.00
8131A7	R + R RIGHT FRONT WHEELHOUSE SHELL	2.0	9.20
8151A0	RENEW L/F DOOR INCLUDES: R + R LEFT FRONT DOOR, ATTACHED PARTS REFIT AND IF NECES RENEW. ADJUST L/F DOOR.	34.0	156.40
8201A1)	R + R L/OUTER MIRROR HOUSING	1.0	4.60
8151B0)	R + R LEFT FRONT DOOR HINGE	1.0	4.60
8371B7	R + R L/R DOOR SEAL FRONT	2.0	9.20
4211A6	R + R L/F WHEEL	2.0	9.20
4211F3)	R + R AND BALANCE L/F TYRE	4.0	18.40
1119	REPAIR L/F WHEELHOUSE REINF	5.0*	23.00
2265	REPAIR L/INNER A-PILLAR	5.0*	23.00
1000	CHECK WIRING	5.0*	23.00
LABOUR COST			
Total Work Units		87.0	
Corrosion Protection External Labour		0.0HRS	0.00
Corrosion Protection Internal Labour		0.0HRS	0.00
Sub Total		87.7HRS	\$400.20

CHINA TAIPING INSURANCE (S) PTE LTD

Claim Reference:

Assessment Number: DS000394

Version: SNGAHTTE/4

Date Calculated: 11/01/2018 05:18

Full Report - V1

Registration: SKU7832D

Printed: 11/01/2018 13:18

Paint Labour	12.3HRS	\$565.80
Total Labour	21.0HRS	\$966.00

PAINT WORK		Time Basis 10 WU = 1 HR. Price = \$46.00/HR	
Guide Number	Description	WU	Cost Price (\$)
	- TWO COAT METALLIC		
	- PREPARE OFF VEHICLE		
7201	L/F WHEEL NEW PART PAINTING	7.0	
1745	L/DOOR MIRROR COVER NEW PART PAINT K1R	3.0	
283	FRONT BUMPER REPAIR PAINT PLASTIC	14.0	
741	L/F WING REPAIR PAINTING >50%	15.0	
1481	LEFT FRONT DOOR REPAIR PAINTING >50%	27.0	
300	FRT TOWING EYE COVERSURFACE PAINT PLAST.	3.0	
1119	L/F WHEELHOUSE REINFSURFACE PAINT	5.0	
1565	L/F DOOR OUT HANDLE SURFACE PAINT PLAST.	3.0	
1781	L/R DOOR SURFACE PAINT	8.0	
2265	L/INNER A-PILLAR SURFACE PAINT	5.0	
LABOUR COST - PAINT			
	TIME(PAINT)	90.0	
	Preparation Main Work Plastic	8.0	
	Preparation Main Work Metal	25.0	
	Preparation Work Multi Layer Paint	0.0	
	Total Work Units (10WU/HR)	123.0	
	Total Paintwork Labour	12.3HRS	\$565.80
MATERIAL COST - PAINT			Cost Price
	New Part Painting		\$5.16
	New Part Painting - Plastic K1R		\$3.44
	Material-Constant Main Work Metal		\$28.60
	Surface-/Blend Paint		\$35.61
	Surface Paint Plastic		\$1.10
	Repair Painting		\$50.17
	Repair Painting Plastic		\$35.64
	Material-Const Main Work Plastic		\$12.70
	Total Excluding Pearlescent Uplift		\$172.42
	Pearlescent Uplift @ 0.0%		\$0.00
	Total Paint Material Cost		\$172.42

PARTS

				Price Valid: 01/06/2015	
Guide No.	Qty	Description	Part Number	Supplier	Bet. Price (\$)
283	1	FRONT BUMPER	71101T8NT00ZZ		0% 200.00*
343	1	L/BUMPER CORNER BRKT	71190T7A000		0% 10.00*
741	1	L/F WING	60260T8NT00ZZ		0% 180.00*
787	1	L/WING MOULDING	74157T7MH01		0% 50.00*
1481	1	LEFT FRONT DOOR	67050T7YT00ZZ		0% 520.00*
1487	1	L/F UPPER DOOR HINGE	67450T9AT01ZZ		0% 30.00*
1495	1	L/F LOWER DOOR HINGE	67460T9AT01ZZ		0% 30.00*
1505	1	L/F DOOR CHECK	72380T7A003		0% 30.00*
1509	1	L/F DOOR SEAL	72364T7A003		0% 15.00*
1511	1	L/F LOWER DOOR SEAL	72366T7AJ01		0% 15.00*
1577	1	L/F DOOR LOCK	72150T0AQ01		0% 150.00*
1655	1	L/F DOOR STRIPE	67366T7A003		0% 10.00*
1739	1	L/DOOR MIRROR HSG	76255T8CT01		0% 380.00*

CHINA TAIPING INSURANCE (S) PTE LTD**Claim Reference:****Assessment Number: DS000394****Version: SNGAHTTE/4****Date Calculated: 11/01/2018 05:18****Full Report - V1****Registration: SKU7832D****Printed: 11/01/2018 13:18**

1745	1	L/DOOR MIRROR COVER	76251T7JH01ZL	0%	50.00*
1809	1	L/R DOOR SEAL	72865T7A003	0%	20.00*
2207	1	L/SILL MOULDING	71850T8NT01	0%	140.00*
7201	1	L/F WHEEL	42700T8CT91	0%	0.00
f: OEM Parts			Sub Total		\$1,830.00
g: Original			Mark Up From Cost	(5 %)	\$91.50
h: Secondhand			Sundry Parts	(Fixed)	\$100.00
p: Parallel			Total Parts		\$2,021.50
x: Exchange					

THIS ASSESSMENT CONTAINS UNPRICED PARTS
NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras

Description	Betterment	Price
AUDATEX FEE SPECIALIST	0%	\$42.00
L/F RIM SPECIALIST		\$300.00
WHEEL ALIGNMENT SPECIALIST	0%	\$60.00
DIAGNOSE& CLEAR SPECIALIST		\$150.00
CODE		
Total Extras		\$552.00

Final Calculation

Total Parts	\$2,021.50
Labour	
Total Panel/Mechanical	\$400.20
Total Paintwork	\$565.80
Total Labour	\$966.00
Additional Costs	
Corr Prot Materials External	\$0.00
Corr Prot Materials Internal	\$0.00
Cost of Specialist	\$552.00
Total of Additional Costs	\$552.00
Total Paint/Material Costs	\$172.42
Repair Costs Excludes GST	\$3,711.92
Deductions	
Deduction for Excess (Fixed)	-\$1,000.00
Total Deductions	-\$1,000.00
Grand Total Excludes GST (After Deduction)	\$2,711.92
GST @ 7 %	\$189.83
Grand Total Includes GST (After Deduction)	\$2,901.75

Assessment Notes

...CLAIM SUBFOLDER...(Pending for Survey Report)

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	16 Aug 2017 Sendback Est	16 Aug 2017 15:18 S\$4,607.25	16 Aug 2017 16:03 Edit Adj Rpt	S\$3,711.92 Edit Estimates	S\$3,711.92 View Rpt		Pending for Survey Report Cancel Case
Supp #1	08 Dec 2017 13:09	08 Dec 2017 13:11 S\$294.00	08 Dec 2017 13:11			(Combined)	Combined with Main Uncombine Suppl.

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

Insured:	IMELCO SUPPLIES PTE LTD , Co. Reg. No.: 199503528R		
Vehicle Reg. No.:	SKU7832D	Date of Loss:	10/08/2017 10:00 - :59
Claim Type:	OD / SNM17D04756C01	Policy/Cover Note No.:	DMPCSN1653521600 (Comprehensive)
		Excess:	S\$1,000.00
Repairer:	Sng Ah Tee Motor & Panel Service Pte Ltd (Pioneer) Blk 3 Pioneer Road North, #01-18, 628457 Pioneer - Tel: 6268 6183		
Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Jowyn Tay - 6389 6174]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 25/08/2017]		
Driver/Custodian:	HENDRIK RICARDO JOSEPH (64 / Male) , NRIC: S0079294B, Tel: +6597597598		
Adj Asg. Remarks:	PLEASE PROCEED TO SURVEY & REVERT. EXCESS OF \$1,000.00 APPLIES.		

ASSOCIATED MAIL RECEIVED

[View All](#) [Compose Case Mail](#)

- CHINA_TAIPING (17/08/2017): **Alert - Adj Mandate Approved (S\$4507.25) - SKU7832D - Claim Handler: Jowyn Tay**

ALL ASSOCIATED TASKS

[View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

SKU7832D (SNM17D04756C01)

OD

Aug 10 2017 10:00AM

[IMELCO SUPPLIES PTE LTD]

Sng Ah Tee Motor & Panel Service Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	View View in Browser	
Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Sng Ah Tee Motor & Panel Service Pte Ltd (Pioneer)		Thumbnail	Print
1	16/08/17 15:18	Repairer Estimates	1	Load HTM	
2	08/12/17 13:11	Repairer Estimates Suppl. #1	1	Load HTM	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	17/08/17 13:50	Adjuster Immediate Advice	1	Load HTM	
Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
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2	17/08/17 13:54	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	17/08/17 13:54	General View	1	Load JPG	<input checked="" type="checkbox"/>
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Documentation					
			1 per page	<input checked="" type="checkbox"/>	
No	Finalized On	Sng Ah Tee Motor & Panel Service Pte Ltd (Pioneer)		Thumbnail	Print
1	16/08/17 15:19	E-filed GIA report	1	Load PDF	
2	16/08/17 15:19	IC,DL,CI	1	Load TIF	
3	08/12/17 13:42	Suppliers Bill	1	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	17/08/17 13:53	SURVEYORS MAKING ESTIMATE	1	Load PDF	
2	17/08/17 13:53	ADJUSTED AUDATEX	1	Load PDF	
3	02/02/18 10:03	Parts Invoice	1	Load PDF	
4	02/02/18 10:05	Supplementary	1	Load PDF	

Linked Accident Report Documents

			View	View in Browser	
Assessment Reports					
			1 per page	<input checked="" type="checkbox"/>	
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Photos/Images					
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Documentation					
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2 | 12/08/17 09:57 | Sketch Plan

1 | Load TIF

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

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v

Show Remarks To: ☐ Repairer ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road, #16-00 Springleaf Tower
Singapore 079909

Our File No: CS/CTI17015874/R1QBE2

Date: 02/02/2018

REFERENCE

Insured/Claimant: IMELCO SUPPLIES PTE LTD Policy No: DMPCSN1653521600
Date of Loss: 10/08/2017 Nature of Claim: OD Claim No: SNM17D04756C01

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKU7832D**
Make & Model: HONDA VEZEL, 1.5 1.5X CVT (A) Engine No: L15B3518754
Reg. Date: 17/08/2015 (Man. Year: 2015) Chassis No: RU11018741
Colour: Blue Odometer: 59269 km
Engine Capacity: 1496 cc
Market Value/New Car Price: S\$82,000.00
Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm
Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,786.50	2,573.50	1,213.00	32.03
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,114.75	1,138.42	-23.67	-2.12
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,901.25	3,711.92	1,189.33	24.27
- Excess (S\$)	0.00	1,000.00	-1,000.00	
(S\$)	4,901.25	2,711.92	2,189.33	44.67
+ GST 7.00/7.00% (S\$)	343.09	189.83	153.26	44.67
Nett Amount (S\$)	5,244.34	2,901.75	2,342.59	44.67

INSPECTION

Date of Assignment: 16/08/2017 Present Location: Sng Ah Tee Motor & Panel Service Pte Ltd (Pioneer)
Date Inspected: 16/08/2017 Inspected At: Blk 3 Pioneer Road North, #01-18 Singapore 628457
Estimated Period of Repair: 6.0 days

Adjuster: MOHD RASUL

Manager: SHIAU CHAN

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 02 Feb 2018)
Parts: M1-SUV HONDA VEZEL 1.5 1.5X CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's (Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SKU7832D)
Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1	NA	*FRONT BUMPER (WCP)	Torn	200.00 F	*200.00 F
2	1	NA	*FRT BUMPER CLAMP KIT (WCP)	Not Necessary	20.00 F	*- F
3	1	NA	*L/BUMPER CORNER BRKT (WCP)	Necessary	10.00 F	*10.00 F
4	1	NA	*L/DOOR MIRROR HSG (WCP)	Cracked	380.00 F	*380.00 F
5	1	NA	*L/F DOOR CHECK (WCP)	Bent	30.00 F	*30.00 F
6	1	NA	*L/F DOOR LOCK (WCP)	Jammed	150.00 F	*150.00 F
7	1	NA	*L/F DOOR SEAL (WCP)	Necessary	15.00 F	*15.00 F
8	1	NA	*L/F DOOR STRIPE (WCP)	Necessary	10.00 F	*10.00 F
9	1	NA	*L/F HEADLAMP CPL (WCP)	Not Necessary	820.00 F	*- F
10	1	NA	*L/F LOWER DOOR HINGE (WCP)	Bent	30.00 F	*30.00 F
11	1	NA	*L/F LOWER DOOR SEAL (WCP)	Necessary	15.00 F	*15.00 F
12	1	NA	*L/F UPPER DOOR HINGE (WCP)	Bent	30.00 F	*30.00 F
13	1	NA	*L/F WHEEL (WCP)	Cut	0.00 F	*- F
14	1	NA	*L/F WHEEL BEARING (WCP)	Serviceable	75.00 F	*- F
15	1	NA	*L/F WHEEL HUB (WCP)	Serviceable	120.00 F	*- F
16	1	NA	*L/F WING (WCP)	Cracked	180.00 F	*180.00 F
17	1	NA	*L/ROOF SEAL (WCP)	Serviceable	15.00 F	*- F
18	1	NA	*L/SILL MOULDING (WCP)	Scratched	140.00 F	*140.00 F
19	1	NA	*L/WING MOULDING (WCP)	Scratched	50.00 F	*50.00 F
20	1	NA	*LEFT FRONT DOOR (WCP)	Buckled	520.00 F	*520.00 F
21	1	NA	*SPECIALIST AUDATEX FEE		42.00 FS	*42.00 FS
22	1	NA	*SPECIALIST L/F RIM	Cut	400.00 FS	*300.00 FS
23	1	NA	*SUNDRY PARTS	Necessary	100.00 FS	*100.00 FS
Supplementary #1						
24	1		*L/DOOR MIRROR COVER (WCP)	Cracked	50.00 F	*50.00 F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
25	1		*L/R DOOR SEAL (WCP)	Necessary	20.00 F	*20.00 F
26	1		*SPECIALIST WHEEL ALIGNMENT (WCP)	Necessary	60.00 F	*60.00 FS
27	1		*SPECIALIST DIAGNOSE & CLEAR CODE (WCP)	Necessary	150.00 F	*150.00 FS

F=Franchise part. S=SpcNett.

Sub Total (S\$)	3,632.00	2,482.00
+ Margin on L,N Items 5.00/5.00% (S\$)	154.50	91.50
Total Parts (S\$)	3,786.50	2,573.50

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	Total Paint Labour	New	506.00	565.80
2	Total Paint Materials	New	144.15	172.42
3	Total Panel/Mechanical Labour	New	464.60	400.20
Gross Labour Cost (S\$)			1,114.75	1,138.42

Report was unsubmitted during this print-out.

< END OF ESTIMATES >