IN ASE OWNER	CC 4/QBE170 18436 /	ASTO 3 9 LIKE
Surveyor.	APPLAN DOI: ASSIGNMENT	Ol / Date / Time :
1355 60 4 00 1		Registered in Merimen:
Pre-assign / CCU	FTE / CIT D	The state of the s
C	588 8585 S Claim No.	VCOLOTAY
Insured Vehicle No	the District and the	8-VV105702-MM-RAO7
Name of Insured	SIMPLEX LPTE) UTD Policy No.	
Insured Tel No.	HP: Make / Mode	of : MIGGPW
Excess See II :SS	D.O.A. M 9 17 Place of Acc	ident: UDD WYW UBAR-KU
Is driver the owner	(YES / NO)) Nature of Accident :	- N.
If NO, Driver Nar	and the mint of the text	BS / NO
Driver Tel		
ELECTRICAL DE CO.		HiJiale, !
27641801	<u>~</u> → →	Pls rall Yan Livy -
INSRS:	INSRS: INSRS:	/
WSP: VSV Tel: Liability: AA RMKS: T	WSP: Tel: Liability: RMKS: WSP: Tel: Liability: RMKS:	get the docs. 1 med week
Date/ Time		
to the trace	Charles and all Males Oth & BK West State and a second	STAGE DATE/PIC
(6 h h	LINXINAM - THY HOM AN A STATE OF WAR OUT ALL	Non-Reporting ltr (1st):
145	188 31 853 - X	Non-Reporting ltr (2nd):
Vt (-)	1.0000000000000000000000000000000000000	Non-Reporting ltr (Final) Notification ltr (if non-pickup):
0.5		Call OI: Later / Ca MM/4
8/12/14 -	Oio regranded p.	After call ltr to Ot:
. 1. 1.		Documentation Check List: Handler Typist
14/14/4 -	the pass to type mandale	Notification ltr (if non-pickup)
1, 1,	DECEMENT LA DECEME	After call ltr to OI:
210110	KECEIVED I TO THE	Authorisation To Act
3819-	Pentry TP dues to cert mondate	Release Voucher:
	~	Final Repair Bill:
4 1 2020	FILE PM) TO HAVE TO CLOSE	Car Rental Invoice:
	11 1700 1700 180 181 181 181	Towing Invoice
	100 Co 12-8 5 chland 11 1	LTA/GIA:
	My propose dill a refillment channel.	Medical Bill:
	(helacire Len)	PIR:
	V	Mandate/Reject Instruction:
		LOD Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: 14 M/A Sent By: CH1	Post-Repair Photos:
I RELEASE PROFICE	sensy. Our	Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost:	SS (days) Reduction: %	Email Call
FINAL SETTLEMENT	Date/Time: 2/3 2020 Confirm with Year Line	Email Call
Final Liability:	% (W (Agreed / Agessed) BOLA S/N No.: 27	If NO or B 28, Ass. Lia:
Repair Cost:	55 4600.00	
Loss of Rental (LOR):	SS - (days)	
Loss of Use (LOU):	ss 400.00 (s 80 x 5 days)	
Loss of Income (LOI):	S\$ - (\$ x days)	X 2000
LOR only LOU only		C D D W LS.
GIA/LTA Search	SS =	
Medical:	SS -	Claim status: Narmal/Reject/Private Settle
Disbursement:	S\$ - (e.g. Tow/ Independent)	2) Report Format: 7 3) Survey fee: 4400
Legal Cost	SS 5000.00 Global Sum SS:	3) Survey fee: \$400
Total: FINAL PAYMENT	Date/Time: Confirm with:	Email Call
	The second secon	ZHAUL CARE
Payce 1:	SS SOOD . D Name 1: TK C Automotive	
1 ayee 2: (Strike if N.A.)	S\$ Name 1:	

* Sinvenor REF: ONE	
	SSIGNMENT
From: Date: 26052017 Estimated Cost:	Veh No: SJG 7189M. Yr Regn: 2008 / July Type:(M.Car) M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD TO WS/TP RES/OD RES/EVA/INV/MV	Truck / Trailer or
To Inspect Vehicle No: SJG 7189m	Make: M42d4 3 cc 1598
at Workshop m/s KK Minur	Colour Grey . A/C Insured / Std / NI / NA
of Bilc 1 Kaki Bukit Avel #01	-7 Sp.Reading 37/206 T/Radio; Insured / Std / NI / NA
Insured	Eng/No:
Policy No.	C/No:
Claims No.	Gen. Cond. Good / Fair / Poor / Burnt
Sum Insured: - Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Cilent's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil / S/Rim / STD A/Rim or
P.	Tyre Size: F: 205/55 R16-
(Policy Condition)	R: 205/55R16.
Remark: The veh had commenced its N/S 0/	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYOTYOKO OF CONTINEATUR.
Bal. or Market Value:	Front Rear
, IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 06 mm R/Bal. 06 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 06 mm L/Bal. 96 mm
Est. Repairs: 05 days Res.: Yes or No	D.O.A. D.O.I. 26/09/17.
Lum Sum: 3 Val.: Yes or No	Survey held at YSK Tand C
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision
Date / Time Action / Instruction	
TPQBE.	
USIF 4600 Cled \$	11179.24 717.).
Code/Time: File Pass to? : Prell. Report	Days Of Repair: Resurvey No. of Trip: Survey Fee:
Oute/Time, File Return to?	Transportation:
2) Add F	Fee:
	Interview (\$) Photos
Report Format :	Tech Invs (\$) Others
Lump Sum / I.B.I: (\$	Weekend (\$)
	TOTAL



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 Inter	nationale Des Experts En Auton	nobile
QBE	INSURANCE (SIN	NGAPORE) PTE LTD	Ref : CC4/QBE1701	8436/Apb3
1 RAFFLES QUAY #29-10 SOUTH TOWERSINGAPORE 048583 Date: 26-09-2017 Code: QBE				
1.		Policy Particu	lars :- THIRD PARTY CLA	IM
	Insured Veh.	GBB 8585S	Veh. Inspected	SJG 7189M
	Policy No.		Coverage (\$)	0.00
	Claim No.	VC010734	Excess (\$)	0.00
	Assign From		Assign Date	26/09/2017
2.	Paris Inc.	Vehicle P	articulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	(2)	Steering	
	Brakes		Modification	
	General			
3.		Con	nditions 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.		Desc	ription of Damages	
5.		Ger	neral Information	
	Accident Date	22/09/2017	Inspection Date	26/09/2017
	Survey held at	T & C AUTOMOTIVE		
		NO.1 KAKI BUKIT AVENU	E 6 #01-71 AUTOBAY SINGA	PORE 417883
5a.	A STREET		Remarks	
	A)THE INSPECTIO	ON WAS CONDUCTED ON A	"WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	SIS.

ESTIMATE

T&C AUTOMOTIVE

No.1 Kaki Bukit Ave. 6, #01-49 Autobay Singapore 417883

Date:

23/09/2017

Vehicle Number: SJG7189M

Model: Mazda 3

Chassis: JM6BK106280425939

TPOBE

Xiao Tony

2008 July 5939

No.	Descriptions	Quantity	Unit Price	Amount
	Parts			\$974.80 793.60
1	Rear bumper Refered	1	\$974.80	\$974.80
2	Pear humoer clin 416-	10	\$5.00	\$50:00
3	Rear bumper reinforcement	1	\$491.70	\$491.70
3 5 6 7 8	Rear bumper side retainer RH	1	\$67.40	\$67.40
6	Rear bumper side retainer LH	1	\$67.40	\$67.40
7	Rear bumper reflector RH Fraules	1	\$84.80	\$84.80
8	Rear bumper reflector LH	1	\$84.80	\$84.80
9	Rear bumper splash shields	2	\$55.80	\$111.60
10	Rear bumper fastener set	1	\$50.00	\$50.00 ×
11	Rear chamber extractors	2	\$91.80	\$183.60
12	Boot lid Report	1	\$1,026.70	\$1,026.70
13	Boot lid hinges	2	\$249.40	\$498.80
14	Boot lid cover dampers	2	\$153.20	\$306.40 *
15	Boot lid cover trim	1	\$164.60	\$164.60
16	Boot lid weatherstrip Fallow	1	\$86.80	\$86.80
17	Boot lid lock	1	\$187.50	\$187.50
18	Boot lid lock stricker 7	1	\$68.90	\$68.90
19	Boot lid lock cable	1	\$41.40	\$41.40
20	Boot lid lamp RH 2 mg and	1	\$439.80	\$439.80 ~
21	Boot lid lamp LH	1	\$439.80	\$439.80
22	Boot lid 3rd brake lamp	1	\$229.10	\$229.10
23	Boot lid "Mazda" logo 7	1	\$52.10	\$52.10
24	Boot lid "Mazda" emblem	1	\$54.00	\$54.00
25	Boot lid "3" emblem	1	\$38.60	\$38.60
26	Boot lid "SP" emblem	1	\$48.60	\$48.60
27	Key lock set	1	\$886.60	\$886.60 ×
28	Rear number plate lamp set	1	\$215.60	\$215.60
29	Rear end panel Sealed	1	\$348.10	\$348.10
30	Rear end panel garnish	1	\$271.10	\$271.10
31	Rear end panel garnish clip	8	\$5.00	\$40.00
32	Spare tyre board	1	\$472.60	\$472.60
33	Spare tyre panel	1	\$875.00	\$875.00
34	Tail lamp RH % ranked	1	\$733.40	\$733.40 <
35	Tail lamp LH	1	\$733.40	\$733.40
36	Tail lamp lower bracket RH 7 MC man	1	\$108.00	\$108.00
37	Tail lamp lower bracket LH	1	\$108.00	\$108.00
38	Tail lamp panel RH	1	\$194.20	\$194.20
39	Tail lamp panel LH	1	\$194.20	\$194.20
40	Rear fender RH 3 per	1	repair	repair ×
	Rear fender LH	1	repair	repair *
41	Rear fender trim RH 7	1	\$192.80	\$192.80
42	Rear fender trim LH	1	\$192.80	\$192.80
43 44	Rear fender trim LH	1	\$97.70	\$97.70 *
45	Rear fender trim lid kH	1	\$97.70	\$97.70 *
46	Exhaust silencer w/chrome tail pipe &	1	\$982.40	\$982.40
40	extraost silences w/critorne rail pipe 663		JJ02.40	\$12,592.80
	5113		Less 20%	\$2,518.56

4090 40

Penitty/ Egundania

No.	Descriptions	Quantity	Unit Price	Amount
			Sub Total 1	\$10,074.24
	S/Nett		ogen neev	*** ** 25
1	Rear number plate	1	\$35.00	\$35:00 23
1 2 3 4 5	Rear humper had	1	\$350.00	\$350.00 %
3	Rear bumper side flair (set)	1	\$450.00	\$450.00 ×
4	Boot lid spoiler **/~	1	\$500.00	\$500.00 ×
5	Reverse sensor (Set)		\$250.00	\$250:00 200
	225	E.	Sub Total 2	\$1,585.00
	Labour			
1	Remove and replace, to cut, knock and re	shape dama	ged parts &	\$1,800.00 600
	areas.			\$1,600:00
2	Spray painting all affected parts.			\$1,600.00
3	Check wiring			\$89.00 30
4	Anti-rust undercoating.			\$120:00 40
5	Remove and replace exhaust silencer.			\$200:00 80
100	Remove and refit rear wheelhouse inner	garnish, floc	or carpet &	\$250.00 80
6	upholstery to facilitate repairs.			3230.00
7	To apply machine press on knuckle arm b	earing.		\$70.00 ×
	2 Provide 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		otal Labour	\$4,120.00
		Total	Repair Cost	\$15,779.24

1430

LKK Auto Consultants hence notify the Repayler of the following:

- To resurvey before other spray policing
- To display damaged part (1 dues) resurvey
- Parts prices are subject to confirmation.
- Thard party survey is on a "Without Principle" basis
- No flegal mod/cator(s) is allowed.
- Supplementary, term(s) must be resurreved and is subject to final approval from meanance Company

Acknowledged by Repairer

Signature:

Date:





51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

VC010734

Our ref:

CC4/QBE17018436/Apb3

Date:

14.12.2017

The Motor Claims Department M/s QBE Insurance (Singapore) Pte Ltd

DearSirs/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SJG 7189M

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on <u>26/09/2017</u> at the premises of M/s <u>T & C AUTOMOTIVE</u> and have the following to report:-

Workshop Estimate Amount	: S\$	15,779.24
Revised Estimate Amount	: S\$	5,745.40
"Check" Items Amount	: S\$	
Market Value	: S\$	
LTA Reimbursement Value	: S\$	
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the

Rear Portion

rear from

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

5.0 days

Yours faithfully,

ADRIAN LING

Licensed Appraiser

C: herine Chong (LKK Auto)

From:

Syaheeda Nacah Binte Mohamed Othman <syaheeda.othman@qbe.com>

Sent:

Monday, 25 September, 2017 1:26 PM

To:

assignments

Subject:

NEW ASSIGNMENT : ACCIDENT INVOLVING GBB8585S AND SJG7189M ON

22/09/2017

Importance:

High

Dear LKK,

New Assignment.

Please proceed TP Direct settlement.

TP workshop agree to withdraw from lawyer.

25092017 C 141 pm Alm Chai veh notin

YSK AUTO WORKSHOP

No. 1 Kaki Bukit Ave 6 #01-71 AutoBay, Singapore 417883 Tel: 9640 2541 Fax: 6556 0801 Email:dannyskyeo@gmail.com

Kindly contact AH CHAI: 9007 5148

26092017

Adrium

Syaheeda Othman

Senior Executive, Claims QBE Asia Pacific - Singapore

OBE Insurance (Singapore) Pte Ltd DID: +6477 1130 Fax: +9533 3270 Email: syaheeda.othman@qbe.com Visit us on the web at www.qbe.com.sq

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Shu Pei (LKKAuto)

From:

Shu Pei (LKKAuto)

Sent:

Monday, 13 November, 2017 4:55 PM

To:

'Syaheeda Nacah Binte Mohamed Othman'; 'Jenny Toh'

Cc:

Admin A; Hsiao Tong (LKKAuto); Zaini (LKK Auto)

Subject:

RE: NEW ASSIGNMENT : ACCIDENT INVOLVING GBB8585S AND SJG7189M ON

22/09/2017 ***LKK REF: CC4/QBE17018436/Apb3

Attachments:

TP GIA REPORT pdf

WITHOUT PREJUDICE

Dear Sir/Madam,

Si

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SJG 7189M at M/s T & C Automotive.

Enclosed for your perusal is:

TP's GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

andly take note that the case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

Thank you.

Best Regards,

Sha Peil Admin

LKK Auto Consultants Pte Ltd

Phpne: 6366-0055 | email: <u>shupei@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto)

Sent: Monday, 25 September, 2017 1:43 PM

To: 'Syaheeda Nacah Binte Mohamed Othman' <syaheeda.othman@qbe.com>; assignments

<assignments@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: NEW ASSIGNMENT: ACCIDENT INVOLVING GBB8585S AND SJG7189M ON 22/09/2017

Dear Syaheeda Othman,

Thank you for the assignment.

Please be informed that vehicle currently not in the workshop, repairer will arrange.

Sest Regards.

For

141

Estherine Chong | Admin

LICK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315 Blk_51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Syaheeda Nacah Binte Mohamed Othman [mailto:syaheeda.othman@qbe.com]

Sent: Monday, 25 September, 2017 1:26 PM To: assignments <assignments@lkkauto.com>

Subject: NEW ASSIGNMENT: ACCIDENT INVOLVING GBB8585S AND SJG7189M ON 22/09/2017

Importance: High

Dear LKK,

New Assignment.

Please proceed TP Direct settlement.

Theworkshop agree to withdraw from lawyer.

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(Dec

by

WSK AUTO WORKSHOP

No. 1 Kaki Bukit Ave 6 #31-71 AutoBay, Singapore 417883 Tel: 9640 2541 Fax: 6556 0801 Email:dannyskyeo@gmail.com

Kindly contact AH CHAI: 9007 5148

I Piheeda Othman

Signor Executive, Clarins

SE Asia Pacific - Singapore

GE Hisurance (Singapore) Pte Ltd

DD +6477 1130 Fax +6533 3270

EGail syaheeda othman@qbe.com

Guit us on the web at www.qbe.com.so

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Shu Pei (LKKAuto)

From:

Syaheeda Nacah Binte Mohamed Othman <syaheeda.othman@qbe.com>

Sent:

To:

Wednesday, 15 November, 2017 10:15 AM Shu Pei (LKKAuto); Jenny Toh

Cc:

Admin A; Hsiao Tong (LKKAuto); Zaini (LKK Auto)

Subject:

RE: NEW ASSIGNMENT : ACCIDENT INVOLVING GBB8585S AND SJG7189M ON

22/09/2017 ***LKK REF:CC4/QBE17018436/Apb3

Attachments:

SAS2280534.pdf

Dear Shu Pei,

Please see attached report.

Our claim ref: VC010734

Thanks.

Syaheeda Othman

Senior Executive, Claims QBE Asia Pacific - Singapore

QBE Insurance (Singapore) Pte Ltd DID: +6477 1130 Fax: +6533 3270 Email: syaheeda.othman@qbe.com Visit us on the web at www.abe.com.sq

From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Monday, 13 November, 2017 4:55 PM

To: Syaheeda Nacah Binte Mohamed Othman <syaheeda.othman@qbe.com>; Jenny Toh <jenny.toh@qbe.com>

Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Zaini (LKK Auto)

<Zaini@lkkauto.com>

Subject: RE: NEW ASSIGNMENT: ACCIDENT INVOLVING GBB8585S AND SJG7189M ON 22/09/2017 ***LKK

REF:CC4/QBE17018436/Apb3

WITHOUT PREJUDICE

Dear Sir/Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SJG 7189M at M/s T & C Automotive.

Enclosed for your perusal is:

TP's GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

From: Admin-D (LKKAuto)

Sent: Monday, 25 September, 2017 1:43 PM

To: 'Syaheeda Nacah Binte Mohamed Othman' <syaheeda.othman@qbe.com>; assignments

<assignments@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: NEW ASSIGNMENT: ACCIDENT INVOLVING GBB8585S AND SJG7189M ON 22/09/2017

Dear Syaheeda Othman,

Thank you for the assignment.

Please be informed that vehicle currently not in the workshop, repairer will arrange.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Syaheeda Nacah Binte Mohamed Othman [mailto:syaheeda.othman@qbe.com]

Sent: Monday, 25 September, 2017 1:26 PM To: assignments <assignments@lkkauto.com>

Subject: NEW ASSIGNMENT: ACCIDENT INVOLVING GBB8585S AND SJG7189M ON 22/09/2017

Importance: High

Dear LKK,

New Assignment.

Please proceed TP Direct settlement.

TP workshop agree to withdraw from lawyer.

YSK AUTO WORKSHOP

No. 1 Kaki Bukit Ave 6 #01-71 AutoBay, Singapore 417883 Tel: 9640 2541 Fax: 6556 0801 Email:dannyskyeo@gmail.com

Kindly contact AH CHAI: 9007 5148

Sysheeda Othman

Senior Executive, Claims OBE Asia Pacific - Singapore

QBE Insurance (Singapore) Pte Ltd DID: +6477 1130 Fax: +6533 3270 Email: syaheeda.othman@gbe.com Visit us on the web at www.gbe.com.sg

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51 UBI AVE. 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC4/QBE17018436/Apb3

11 DECEMBER 2017

SIMPLEX (PTE) LTD 33 GUL DRIVE SINGAPORE 629481 ATTN: THE MANAGEMENT

Dear Sir/Madam.

ACCIDENT INVOLVING GBB 85858 & SJG 7189M ALONG/AT UPPER PAYA LEBAR ROAD - UNDERPASS ON 22/09/2017

We refer to the above accident where we are acting for QBE Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

heup

CHEW HSIAO TONG (Ms)

Case Handler DID: 6742 3197 FAX: 6741 4108

Email: chewht@lkkauto.com

c.c. QBE Insurance (Singapore) Pte Ltd (Motor Claims Dept)



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 Intern	ationale Des Experts En Auton	nobile
QBE	INSURANCE (SIN	NGAPORE) PTE LTD	Ref : CC4/QBE1701	8436/Ada3q2
	FFLES QUAY #29 VERSINGAPORE (Date: 12-03-2020 Code: QBE	
		Policy Particula	ars :- THIRD PARTY CLA	M
	Insured Veh.	GBB 8585S	Veh. Inspected	SJG 7189M
	Policy No.	8-V0003202-MVA-R007	Coverage (\$)	0.00
	Claim No.	VC010734	Excess (\$)	0.00
	Assign From	SYAHEEDA NACAH	Assign Date	25/09/2017
20		Vehicle Pa	articulars & Condition	
	Make & Model	MAZDA 3	c.c	1598
	Engine No.	HIDDEN	Year of Reg.	2008
	Chassis No.	JM6BK106280425939	Colour	GREY
	Odometer	377206	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	GOOD		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	205/55 R16	CONTINENTAL	6 mm
	L/H Front Tyre	205/55 R16	CONTINENTAL	6 mm
	R/H Rear Tyre	205/55 R16	CONTINENTAL	6 mm
	L/H Rear Tyre	205/55 R16	CONTINENTAL	6 mm
	10.70	Descr	iption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	REAR PORTION.	
	DAMAGES SEE D	ETAILS.		
5.		Gen	eral Information	
	Accident Date	22/09/2017	Inspection Date	26/09/2017
	Survey held at	T & C AUTOMOTIVE		
	150	NO.1 KAKI BUKIT AVENUE	6 #01-71 AUTOBAY SINGA	PORE 417883
ia.	1 - 2 - 19	Service of the servic	Remarks	
		ON WAS CONDUCTED ON A'CE TO YOUR INSTRUCTIONS		
5b.	1912 11 1	Estim	ate Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	5 Working Day	/5



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJG 7189M

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	DEFORMED	974.80	799.60
10	REAR BUMPER CLIP @\$5.00	NECESSARY	50.00	30.00
-1	REAR BUMPER REINFORCEMENT	BENT	491.70	491.70
1	REAR BUMPER SIDE RETAINER RH	NECESSARY	67.40	67.40
- 1	REAR BUMPER SIDE RETAINER LH	NECESSARY	67.40	67.40
-1	REAR BUMPER REFLECTOR RH	CRACKED	84.80	84.80
1	REAR BUMPER REFLECTOR LH	CRACKED	84.80	84.80
2	REAR BUMPER SPLASH SHIELDS @\$55.80	NOT NECESSARY	111.60	
1	SET REAR BUMPER FASTENER	NOT NECESSARY	50.00	
2	REAR CHAMBER EXTRACTORS @\$91.80	NOT NECESSARY	183.60	3
1	BOOT LID	TO REPAIR SEE LABOUR	1,026.70	э
2	BOOT LID HINGES @\$249.40	NOT NECESSARY	498.80	3
2	BOOT LID COVER DAMPERS @\$153.20	NOT NECESSARY	306.40	8
1	BOOT LID COVER TRIM	NOT NECESSARY	164.60	
1	BOOT LID WEATHERSTRIP	NOT NECESSARY	86.80	
1	BOOT LID LOCK	NOT NECESSARY	187.50	
1	BOOT LID LOCK STRICKER	NOT NECESSARY	68.90	
1	BOOT LID LOCK CABLE	NOT NECESSARY	41.40	
1	BOOT LID LAMP RH	NOT NECESSARY	439.80	
1	BOOT LID LAMP LH	NOT NECESSARY	439.80	a a
- 1	BOOT LID 3RD BRAKE LAMP	NOT NECESSARY	229.10	
1	BOOT LID 'MAZDA' LOGO	NECESSARY	52.10	52.10
1	BOOT LID 'MAZDA' EMBLEM	NECESSARY	54.00	54.00
- 1	BOOT LID '3' EMBLEM	NECESSARY	38.60	38.60
1	BOOT LID 'SP' EMBLEM	NECESSARY	48.60	48.60
-1	SET KEY LOCK	NOT NECESSARY	886.60	
1	SET REAR NUMBER PLATE LAMP	CRACKED	215.60	215.60
1	REAR END PANEL	DENTED	348.10	348.10
- 1	REAR END PANEL GARNISH	DEFORMED	271.10	271.10
8	REAR END PANEL GARNISH CLIP @\$5.00	NECESSARY	40.00	10.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	SPARE TYRE BOARD	NOT NECESSARY	472.60	
-1	SPARE TYRE PANEL	TO REPAIR SEE LABOUR	875.00	
9	TAIL LAMP RH	CRACKED	733.40	733.40
- 1	TAIL LAMP LH	CRACKED	733.40	733.40
1	TAIL LAMP LOWER BRACKET RH	NOT NECESSARY	108.00	
4	TAIL LAMP LOWER BRACKET LH	NOT NECESSARY	108.00	3
-1	TAIL LAMP PANEL RH	TO REPAIR SEE LABOUR	194.20	,
4	TAIL LAMP PANEL LH	TO REPAIR SEE LABOUR	194.20	3
1	REAR FENDER RH (NPA)	NOT NECESSARY	-	
-1	REAR FENDER RH (NPA)	NOT NECESSARY		
1	REAR FENDER TRIM RH	NOT NECESSARY	192.80	1
1	REAR FENDER TRIM LH	NOT NECESSARY	192.80	
1	REAR FENDER TRIM LID RH	NOT NECESSARY	97.70	
1	REAR FENDER TRIM LID LH	NOT NECESSARY	97.70	
-1	EXHAUST SILENCER W/CHROME TAIL PIPE	BENT	982.40	982.40
	LESS 20% DISCOUNT		-2,518.56	-1,022.60
			10,074.24	4,090.40
	SPECIAL NETT ITEMS			
1	REAR NUMBER PLATE (SN)	CRACKED	35.00	25.00
1	REAR BUMPER PAD (SN)	NOT NECESSARY	350.00	
1	SET REAR BUMPER SIDE FLAIR (SN)	NOT NECESSARY	450.00	
1	BOOT LID SPOILER (SN)	NOT NECESSARY	500.00	
1	SET REVERSE SENSOR (SN)	DAMAGED	250.00	200.00
			1,585.00	225.00
	LABOUR			
	REMOVE AND REPLACE ,TO CUT ,KNOCK AND RESHAPE DAMAGED PARTS & AREAS.INCLUSIVE OF THE REPAIR OF BOOTLID,SPARE TYRE PANEL,TAIL LAMP PANEL RH AND TAIL LAMP PANEL LH.		1,800.00	600.00
	SPRAY PAINTING ALL AFFECTED PARTS.		1,600.00	600.00
	CHECK WIRING .		80.00	30.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	ANTI-RUST UNDERCOATING.		120.00	40.00
	REMOVE AND REPLACE EXHAUST SILENCER .		200.00	80.00
	REMOVE AND REFIT REAR WHEELHOUSE INNER GARNISH ,FLOOR CARPET & UPHOLSTERY TO FACILITATE REPAIRS .		250.00	80.00
	TO APPLY MACHINE PRESS ON KNUCKLE ARM BEARING.	NOT NECESSARY	70.00	
	Personal Control and Control		4,120.00	1,430.00
	GRAND TOTAL		15,779.24	5,745.40

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)	4,600.00
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ADRIAN LING WAI PING

B.Eng, AMSOE, AMIRTE, AMSAE-A, M. MATAI

Licensed Appraiser

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