

ASZ REC BY:

REF: CS/FC17019287/Dec12

Special Instructions:

Surveyor:

Bryan

ASSIGNMENT (Office)

From (Person):

May Chua

of

FC1

Date/Time:

9/10/17 @ 8:50am

Estimated Cost:

Bill to:

OD (IP) WS / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No.:

SLA 3074U

Insured:

SHC 1810L

at Workshop m/s:

Teamwork

Tel:

68442475

of Blk 53 Ubi Ave 1 #01-24

Policy No:

Claim No:

D17009456MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A:

3/10/17

CA / REV / REP. / REV 24 HRS

'wp'

Date/Time:

9/10/17

9:10am

Person Contacted:

Alison

H.O.D. Endorsement:

Vehicle ☒ IN ☐ OUT

Date/Time

Action/Instruction (✓) Estimate

SLA 3074U-NA / INC170190174 / KY-D.O.A: 3/10/2017

SHC 1810L-NA / INC170190174 / KY-D.O.A: 3/10/2017

REF:

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 5 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No: SLA 3074 U Yr Regn: 2016 Feb

Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda Vezel C.C. 1496

Colour: White A/C Insured / Std / NI / NA

Sp. Reading: 98924 T/Radio: Insured / Std / NI / NA

Eng/No: L15B4028303

C/No: RU11108303

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 215/60 R16

R: ———

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

TOYO / YOKO or Dunlop

Front

Rear

R/Bal. 5 mm R/Bal. 5 mm

L/Bal. 5 mm L/Bal. 5 mm

D.O.A. 03/10/2017 D.O.I. 09/10/2017

Survey held at Teamwork Page Ubi

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

Rear

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

Date / Time

Action / Instruction

First Capital SHC 1810L

28/11/2017 Insured 215 5200/- with 5 days of rev (Red 8733.59, 62%)

RECEIVED 06 DEC 2018.

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: 5

Resurvey No. of Trip: 2

Survey Fee:

Transportation:

S + RS SI

Photos: 087

Others: 11/2/18

TOTAL

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)

Report Format: TP

Lum Sum / I.B.I: (\$ 5200/-)

: 4x15=60

170+60

50

50+50

104

469

484

First Capital Insurance Limited

A FAIRFAX Company

Company Reg. No. 195000106C
GST Reg. No. M2-0001676-9

MOTOR SURVEY ASSIGNMENT

Date	05-10-2017	Our Ref No. D17009456MFSH
Accident Date	03-10-2017	Claim Type. Third Party
Insured Vehicle	SHC1810L	Third Party Vehicle. SLA3074U
Survey Location	BLK 53 UBI AVE 1 #01-24 PAYA UBI INDUSTRIAL PARK	
Contact Person.	ALISON	
Contact No.	68442475/ 0	Fax No. 68442474
Survey Type	WITHOUT PREJUDICE: WE ADMIT LIABILITY QUANTUM TO BE AGREED:	
Appointed Surveyor	LKK AUTO CONSULTANTS PTE LTD	
Contact Person	NA	Fax No. 68416315
Contact Number.	NA	

FOR DIRECT SETTLEMENT

Please submit to us the Tax Invoice together with letter of claim for Rental OR Loss of use (based on NIMA Benchmark rates) together with your survey report.

THIRD PARTY SURVEY REQUEST

Cc : Workshop	TEAMWORK GARAGE PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	MAY CHUA	

IMPORTANT NOTE

Kindly submit the survey report via CWS within 14 days for survey assignment and 7 days for re-inspection.
This is a computer generated letter, no signature required.

Job Sheet (/ClaimWS/Surveyor/JobSheet/228814)



PRI Documents



Close X

PRI Header Details

Claim No	D17009456MFSH	Policy No	D-15072701MFSH	Claimant S.No & Name	1 & TEAMWOR
Workshop Name	TEAMWORK GARAGE PTE LTD (Contact Person : ALISON)	Survey Location & Contact Details	BLK 53 UBI AVE 1 #01-24 PAYA UBI INDUSTRIAL PARK Mobile: 0 , Phone: 68442475 , Fax: 68442474 EmailId: CLAIMS@TEAMWORKGARAGE.COM		
Our Surveyor	LKK AUTO CONSULTANTS PTE LTD	Instructions To Surveyor	WITHOUT PREJUDICE: WE ADMIT LIABILITY QUANTUM 1		
Insured Name	COMFORT TRANSPORTATION PTE LTD	Insured Vehicle No	SHC1810L	TP Vehicle No	SLA3074U
PRI Recieved Date	06-10-2017 02:26:46 PM	Surveyor Appointed Date	09-10-2017 08:49:54 AM	Surveyor Accept Date	09-10-2017 1

Survey Report Upload

Surveyor Inspection Date *:	<input type="text"/>	Surveyor Report Date	09-10-2017	Upload Survey Report *:	<input type="button" value="Choose File"/>
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Vehicle Particulars

Make	Please Select Make ▼	Model	Please Select Model ▼	Year	Select Year ▼
Chasis No	<input type="text"/>	Engine No	<input type="text"/>	Mileage	<input type="text"/>
Color	<input type="text"/>	Cubic Capacity	<input type="text"/>		

Multiple Documents Upload

File Name	Action
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Surveyor Job Remarks

Remarks	<input type="text"/>	<input type="button" value="Save"/>
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[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle**

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	6531R
Vehicle Details	
Vehicle No.:	SLA3074U
Vehicle to be Exported:	No
Intended Deregistration Date:	04 Dec 2018
Vehicle Make:	HONDA
Vehicle Model:	VEZEL 1.5X CVT
Primary Colour:	White
Manufacturing Year:	2015
Engine No.:	L15B4028303
Chassis No.:	RU11108303
Maximum Power Output:	96.0 kW (128 bhp)
Open Market Value:	\$19,281.00
Original Registration Date:	26 Feb 2016
First Registration Date:	26 Feb 2016
Transfer Count:	0
Actual ARF Paid:	\$9,281.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	25 Feb 2026
PARF Rebate Amount:	\$6,960.00
Intended COE Rebate Details	
COE Expiry Date:	25 Feb 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$45,002.00
COE Rebate Amount:	\$32,532.00
Total Rebate Amount:	\$39,492.00

The information contained herein is correct as at 04 Dec 2018

OK

Enquire PARF/COE Rebate for Registered Vehicle
Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 6531R

Vehicle Details

Vehicle No.: SLA3074U

Vehicle to be Exported: Yes

Intended De-registration Date: 04 Oct 2017

Vehicle Make: HONDA

Vehicle Model: VEZEL 1.5X CVT

Primary Colour: White

Manufacturing Year: 2015

Engine No.: L15B4028303

Chassis No.: RU11108303

Maximum Power Output: 96.0 kW (128 bhp)

Open Market Value: \$19,281.00

Original Registration Date: 26 Feb 2016

First Registration Date: 26 Feb 2016

Transfer Count: 0

Actual ARF Paid: \$9,281.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 25 Feb 2026

PARF Rebate Amount: \$6,960.00

Intended COE Rebate Details

COE Expiry Date: 25 Feb 2026

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

COE Period(Years): 10

QP Paid: \$45,002.00

COE Rebate Amount: \$36,001.00

Total Rebate Amount: \$42,961.00

The information contained herein is correct as at 04 Oct 2017

OK

Land Transport Authority

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Last updated on 17 Sep 2017 at 12:38 AM



Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Singapore 408934
Paya Ubi Industrial Park
Tel: 6844 2475 Fax: 6844 2474
Email: claims@teamworkgarage.com
GST Register No: 201015366H

received on
12/12/18 jmc

. D17/9456/CTPL/MC

7th DEC 2018

Our reference: 1710-11
Your reference : SHC1810L

MS First Capital Insurance Limited

BY HAND

36 Robinson Road

#16-01 City House

Singapore 068877

Attn: Motor Claims Department



Dear Sir/ Madam,

Claimant : EHB LIMOUSINE PTE LTD
Address : 70 UBI AVENUE 1 #01-12 UBI TECKPARK

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 03/10/2017 Along Fairmont hotel towards Suntec city (Bras Basah road) involving our client's vehicle registration number SLA3074U and vehicle registrations number SHC1810C driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	:	\$ 5,564.00
Loss of Rental	:	\$ 1,080.00
LTA search Fee	:	\$ 5.35
Total	:	\$ 6,649.45

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report / Police Report;
- b) COE/PARF Certificates;
- c) Owner / Driver's IC & Driving License;
- d) LTA search;
- e) Letter Of Authorisation;
- f) Performa Invoice;
- g) Satisfaction and Discharge of vehicle;
- h) Rental Agreement & Official Receipt;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,



.....
Teamwork Garage Pte Ltd

Encl.

LETTER OF AUTHORIZATION

To PCI (Third party insurance & Workshop)

Claimant EHB Limousine Pte Ltd.

Dear Sirs,

I/We, EHB Limousine Pte Ltd. owner of vehicle no. SLA 30744.

hereby authorize my/our repairer, Teamwork Garage Pte Ltd.

act as my/our agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental and/or loss of use ("claim") for my/our vehicle no. SLA 30744 that was damage pursuant

to the accident which occurred at/along Leamont Hotel towards Suntec City (Bras Basah Road) on 03 Oct 2017

involving vehicle nos. SHC1810L

I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation monies pertaining the above mentioned accident due to me/us to my/our repairer/solicitors Teamwork Garage Pte Ltd. I/We hereby authorize you to forward and release all compensation settlement cheques(s) due to the settlement to my/our repairer/solicitors Teamwork Garage Pte Ltd. pertaining to above said accident whom I/we authorized and assigned to collect the said compensation monies.

I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Thank you.

Dated this 03 day of Oct (month) 20 17 (year)



Signature of owner vehicle (claimant),

Name of owner of vehicle (claimant), EHB Limousine Pte Ltd.

NRIC Number (claimant), 201536531R



TeamWork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Spore 408934
Paya Ubi Industrial Park
Tel : 6844 2475 Fax : 6844 2474
E-mail : claims@teamworkgarage.com
GST registered number : 201015366H

PROFOMA INVOICE - PI-1482

EHB LIMOUSINE	Date	:	7-Dec-18
PTE LTD			
C/O 53 Ubi Avenue 1 #01-24	Vehicle number	:	SLA3074U
Paya Ubi Industrial Park	Make Model	:	HONDA VEZEL
Singapore 408934	Accident date	:	3-Oct-17
	Reference number	:	1710-11

Description		Amount SGD\$
Inclusive of supplying parts, labour, panel beating and spray painting		
Lump sum repair	:	5200.00
7% GST	:	364.00
Grand total	:	5564.00
Singdollars: FIVE THOUSANDS FIVE HUNDRED AND SIXTY FOUR DOLLAR ONLY		



Teamwork Garage Pte Ltd

SATISFACTION & DISCHARGE OF VEHICLE (AFTER REPAIR)

I/We, GHB Limousine Pte Ltd owner/driver* of vehicle no. SLA 30744

declare that the repairs of my/our vehicle has been completed and to my/our satisfaction and I/we agree that I/We hereby irrevocable absolutely accept the settlement amount and the liability from the 3rd party on the repair costs and/or rental and/or loss of use which are final and that the sum of amount are to be release and payment to Kamwak Garage Pte Ltd for such repairs are in full

discharge of my/our claim in respect of the damages caused in the accident at/along Fairmont Hotel towards Sinter City (Bras Basah Road) on 03 Oct 2017 with SHC1810L

I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Dated this 03 day of Oct (month) 20 17 (year)

Signature of owner/ *driver (on behalf of owner vehicle)

Name of owner of vehicle / *driver (on behalf of owner vehicle) GHB Limousine Pte Ltd

NRIC Number of owner/ *driver (on behalf of owner vehicle)..... 201536531R

* Please note that by signing of this document, the driver's signature will represent the decision/approval and on behalf of the owner which is final and irrevocable.

K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park

Singapore 408934

Tel: 6844 5938 Fax: 6285 5228

Email: kntcars@gmail.com

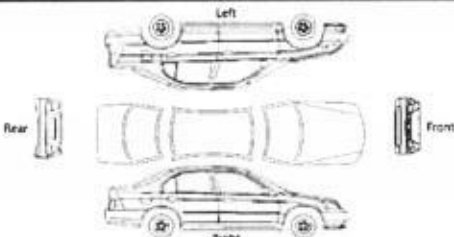
Biz Reg. No.: 53208965X

VEHICLE RENTAL AGREEMENT

NO.: KT-02268

Veh. No.: SLA3074U	Replace Veh. No.: SKV8397L
Veh. M / M: Honda Vezel	Replace Veh. M / M: Nissan Sylphy

HIRER'S PARTICULAR		<input type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR	
Name: EHB LIMOUSINE PTE LTD		Name: Teo Eng Kuan	
Address:		Address: Blk 117 Yishun Ring Road	
		#05-609 S(760117)	
I/C: 201536531R	D.O.B:	I/C: 514025536	D.O.B: 14/07/1960
Contact:	Pass Date:	Contact: 85119598	Pass Date: 12/09/2014

	A - ACCIDENT	Hirer's acceptance
	C - CRACKED	
	D - DENTS	Driver's acceptance
	S - SCRATCHES	



RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	04/10		Date In	13/10	
Time Out	1000		Time In	1745	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES					PETROL / DIESEL LEVEL					
Daily	@ \$	120	9 Days @	\$ 1080	OUT	E	¼	½	¾	F
Weekly	@ \$		_____ Wks @	\$						
Monthly	@ \$		_____ Mth @	\$	IN	E	¼	½	¾	F
Hours	@ \$		_____ Hrs @	\$						
Inclusive of additional charges (if any)			Amt payable	\$ 680	Petrol Charges		YES	NO	AMT: _____	
					CDW		YES	NO	AMT: _____	
Payment: <input type="checkbox"/> CASH <input type="checkbox"/> NETS <input type="checkbox"/> CHQ <input type="checkbox"/> VISA <input type="checkbox"/> MAST					Security Deposit		YES	NO	AMT: _____	
Bank / Cheque No.:					Advance Payment		YES	NO	AMT: _____	

I/We have read and agree to the terms and conditions stated on this page and overleaf. I/We am/are also aware that should there be any parking and/or traffic offence committed during the leasing period when the vehicle is in my/our possession, we will be billed accordingly. Subsequently, our personal details may be tender accordingly to the government parking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K & t CARS in connection with this agreement are true and accurate.

IMPORTANT INFORMATION (To be go through by the personnel of K & t CARS to the hirer and/or driver upon leasing of vehicle)

- Only persons above 26 and below 60 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company K & t CARS.
- Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
- Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- The hirer shall be liable for excess charges for any late return of the rate shown per hour or on a per day basis.
- In case of any accident, the hirer MUST report to K & t CARS immediately regardless of the seriousness of the impact occurred. If there are bodily injuries, a police report MUST be made within the next 24 hours.
- In view of all accident, the hirer will bear the full responsibility for the SGD\$3,500/- excess payable to K & t CARS and also the first SGD\$3,500/- excess for damaged to the third party vehicle.

ACKNOWLEDGEMENT	
 Signature of hirer / driver (company stamp if any) X	 For and on behalf of K & t CARS (authorised signature only)

CHRISTINA TWG CLAIM

From: LTA-VTL@lta.gov.sg
Sent: Wednesday, 4 October 2017 1:45 PM
To: CHRISTINA@TEAMWORKGARAGE.COM
Subject: Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-171004-001014

Dear Sir/Madam

We wish to inform you that your transaction on "Enquire Vehicle Insurance Particulars" performed on 04 Oct 2017 was successful and the Receipt No. is ITNET-00000-171004-001014.

2. The details of the search results are as follow:

Vehicle No.	Search Date	Search Time	Search Result
SHC1810L	03 Oct 2017	19:23:00	FIRST CAPITAL INS LTD

3. This is an auto-generated e-mail, no reply is required. Please contact our customer service officers at tel : 1800-CALL LTA (1800-2255 582) should you require further assistance.

4. Thank you.

If you are not the intended recipient of this communication, please delete it. As it may contain confidential or official information, do not retain it or disclose the contents to any person as it may be an offence under the Official Secrets Act.

K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934
Tel: 6844 5938 Fax: 6285 5228 Email : kntcars@gmail.com
Biz Reg. No.: 53208965X

No.: 2720

OFFICIAL RECEIPT

Date: 04/12/18

Received from EHB Limousine PTE LTD

The Sum of Dollars One thousand Eighty Dollars

Being payment of SKU8397L 04/10/17 to 13/10/17

\$ 1080 / 80

K & t Cars

Cheque No.: _____



Authorised Signature

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S1402553G



Name

TEO ENG KUAN

张永光

Race

CHINESE

Date of birth

14-07-1980

Sex

M

Country/Place of birth
SINGAPORE



REPUBLIC OF SINGAPORE DRIVING LICENCE



License Number: S1402553G

TEO ENG KUAN

Birth Date: 14 Jul 1980

Valid Until: 12 Sep 2014



0023446835

5685052



NRIC No: S1402553G



Date of issue

04-01-2017

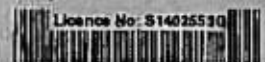
Address

APT BLK 117 YISHUN RING ROAD
#05-609
SINGAPORE 760117

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

EFFECTIVE DATE

Class 3A Motor cars without clutch pedals (Auto) \leq 3000kg with \leq 7 passengers, exclusive of the driver; and other motor vehicles without clutch pedals \leq 2500kg 12 Sep 2014



License No: S1402553G

NP 428A



Pte Ltd

Teamwork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Spore 408934

Paya Ubi Industrial Park

Tel : 6844 2475

E-mail : claims@teamworkgarage.com

ROC number : 201015366H

3RD PARTY CLAIM ESTIMATION

First Capital Insurance Ltd

36 Robinson Road

#16-01 City House

Singapore 068877

Vehicle number	SLA3074U
Make / Model	HONDA VEZEL
Chassis number	RU11108303
Accident date	03.10.2017
Reference	1710-11

Qty Particulars

Unit Price - SGD \$

PARTS REPLACEMENT - LIST ITEMS		
1	TAILGATE <i>Dental</i>	1241.50 ✓
4	TAILGATE GLASS MOULDING <i>New</i>	184.00 ✓
1	TAILGATE LOGO <i>New</i>	36.40 ✓
1	TAILGATE EMBLEM -VEZEL <i>New</i>	62.40 ✓
1	TAILGATE OUTER GARNISH <i>mounty crack</i>	162.50 ✓
1	TAILGATE LOCK <i>1st</i>	97.50 ✓
1	TAILGATE LOCK STRIKER <i>rep</i>	45.50 X
1	TAILGATE RUBBER <i>New</i>	147.00 ✓
2	TAILGATE DAMPER <i>HL</i>	546.00 X
1	TAILGATE INNER PULL COVER <i>SLC</i>	35.00 X
1	TAILGATE INNER TRIM <i>mounty crack</i>	273.00 ✓
2	TAILGATE HINGE <i>HL</i>	150.30 X
1	TAILGATE WIPER MOTOR <i>HL</i>	421.40 X
1	REAR BUMPER <i>Dental</i>	911.40 ✓
2	REAR BUMPER SIDE RETAINER <i>SLC</i>	78.40 X
2	REAR BUMPER REFLECTOR <i>N/S crack o/s HL</i>	75.50 151.00 ✓
1	REAR EXHAUST SILENCER <i>HL</i>	729.51 X
1	REAR EXHUST MOUNTING <i>HL</i>	40.00 X
1	REAR EXHAUSMT HEAT SHIELD <i>HL</i>	60.00 X
2	REAR INNER LAMP <i>mounty crack</i>	636.00 ✓
2	REAR FENDER INNER TRIM <i>N/S broken o/s HL</i>	226.80 453.60 ✓
1	END PANEL <i>Dental</i>	582.00 ✓
1	END PAENL TOP GARNISH <i>mounty deformed</i>	165.58 ✓
1	SPARE TYRE TOP BOARD <i>HL</i>	468.80 X
1	FLOOR PANEL COMPARTMENT <i>rep</i>	903.20 X
1	SPARE TYRE UNDER COVER <i>mounty crack</i>	186.00 ✓
2	REAR CORNER UPPER BUMPER <i>N/S crack o/s HL</i>	245.20 490.40 ✓
2	REAR FENDER SIDE GARNISH <i>HL</i>	506.40 X
5232.78		9764.79
4186.22		2441.20
20% Less 25%		7323.59
Subtotal		7323.59
Balance C/F		7323.59

<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
	Balance B/F	7323.59
1 SET	REAR BUMPER CLIP <i>Nec</i>	80.00 30/-
1 SET	REAR FENDER INNER TRIM CLIP <i>Nec</i>	70.00 20/-
1 SET	REAR REVERSE SENSOR <i>Dam</i>	400.00 220/-
1	REAR REVERSE CAMERA <i>NH</i>	500.00 x
1	FLOOR INSULATOR <i>NH</i>	150.00 x
1	JOINT SEALANT <i>Nec</i>	150.00 40/-
1	WINDSCREEN SEALANT <i>Nec</i>	150.00 40/-
	Subtotal	1500.00
	Balance C/F	8823.59
<u>LABOUR AND MISCELLANEOUS CHARGES</u>		
S/No	Balance B/F	8823.59
1	CHECK REAR WIRING AND LIGHTING SYSTEM	60.00 30/-
2	CHECK REAR LINING, TRIM AND GARNISH	200.00 80/-
3	REMOVE AND RENEW REAR REVERSE SENSOR	150.00 40/-
4	REMOVE AND REFIT FUEL TANK	150.00 <i>NH</i>
5	REMOVE AND RENEW FLOOR INSULATOR	150.00 <i>NH</i>
6	REMOVE AND REFIT REAR WINDSCREEN	150.00 120/-
7	REMOVE AND REFIT REAR HYBRID BATTERY	300.00 80/-
8	DIAGNOIS CHECK AND DOWNLAND ECU	500.00 <i>NH</i>
9	TRANSFER PARTS, ATTACHMENT FROM OLD TAILGATE TO NEW	200.00 60/-
10	PANEL BEATING ON AFFECTED AREAS	1600.00 800/-
11	SPARY PAINTING ON AFFECTED AREAS	1500.00 800/-
12	APPLY ANTI RUST ON AFFECTED AREAS	150.00 40/-
	Subtotal	5110.00
	Grand total	^{14421.83} 13933.59
		6586.22
		<i>4/5 5200/-</i>

09/10/2017 @ 1030hrs
 Not Antenna
 L/Smm
 Ryan 5 days

LKK Auto

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:




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				
MS FIRST CAPITAL INSURANCE LTD		Ref : CS/FCI17019287/Dcbr2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 13-12-2018		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 1810L	Veh. Inspected	SLA 3074U	
Policy No.	D-15072701MFSH	Coverage (\$)	0.00	
Claim No.	D17009456MFSH	Excess (\$)	0.00	
Assign From	MAY CHUA	Assign Date	09/10/2017	
2. Vehicle Particulars & Condition				
Make & Model	HONDA VEZEL	c.c	1496	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	RU11108303	Colour	WHITE	
Odometer	98924	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	DUNLOP	5 mm	
L/H Front Tyre	215/60 R16	DUNLOP	5 mm	
R/H Rear Tyre	215/60 R16	DUNLOP	5 mm	
L/H Rear Tyre	215/60 R16	DUNLOP	5 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	03/10/2017	Inspection Date	09/10/2017	
Survey held at	TEAMWORK GARAGE PTE LTD 53 UBI AVENUE 1 #01-24 SINGAPORE 408934.			
5a. Remarks				
A) DAMAGES CONSISTENT TO ACCIDENT REPORT. B) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. C) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		5 Working Days		



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLA 3074U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	TAILGATE	DENTED	1,241.50	1,241.50
4	TAILGATE GLASS MOULDING	NECESSARY	184.00	184.00
1	TAILGATE LOGO	NECESSARY	36.40	36.40
1	TAILGATE EMBLEM-VEZEL	NECESSARY	62.40	62.40
1	TAILGATE OUTER GARNISH	MOUNTING CRACKED	162.50	162.50
1	TAILGATE LOCK	BENT	97.50	97.50
1	TAILGATE LOCK STRIKER	TO REPAIR SEE LABOUR	45.50	-
1	TAILGATE RUBBER	NECESSARY	147.00	147.00
2	TAILGATE DAMPER	NOT NECESSARY	546.00	-
1	TAILGATE INNER PULL COVER	SERVICEABLE	35.00	-
1	TAILGATE INNER TRIM	MOUNTING CRACKED	273.00	273.00
2	TAILGATE HINGE	NOT NECESSARY	150.30	-
1	TAILGATE WIPER MOTOR	NOT NECESSARY	421.40	-
1	REAR BUMPER	DENTED	911.40	911.40
2	REAR BUMPER SIDE RETAINER	SERVICEABLE	78.40	-
2	REAR BUMPER REFLECTOR	N/S CRACKED / O/S NOT NECESSARY	151.00	75.50
1	REAR EXHAUST SILENCER	NOT NECESSARY	729.51	-
1	REAR EXHAUST MOUNTING	NOT NECESSARY	40.00	-
1	REAR EXHAUST HEAT SHIELD	NOT NECESSARY	60.00	-
2	REAR INNER LAMP	MOUNTING CRACKED	636.00	636.00
2	REAR FENDER INNER TRIM	N/S BROKEN / O/S NOT NECESSARY	453.60	226.80
1	END PANEL	DENTED	582.00	582.00
1	END PANEL TOP GARNISH	MOUNTING DEFORMED	165.58	165.58
1	SPARE TYRE TOP BOARD	NOT NECESSARY	468.80	-
1	FLOOR PANEL COMPARTMENT	TO REPAIR SEE LABOUR	903.20	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SPARE TRYE UNDER COVER	MOUNTING CRACKED	186.00	186.00
2	REAR CORNER UPPER BUMPER	N/S CRACKED / O/S NOT NECESSARY	490.40	245.20
2	REAR FENDER SIDE GARNISH	NOT NECESSARY	506.40	-
	LESS 20% DISCOUNT		-1,952.96	-1,046.56
			7,811.83	4,186.22
	<u>SPECIAL NETT ITEMS</u>			
1	SET REAR BUMPER CLIP (SN)	NECESSARY	80.00	30.00
1	SET REAR FENDER INNER TRIM CLIP (SN)	NECESSARY	70.00	20.00
1	SET REAR REVERSE SENSOR (SN)	DAMAGED	400.00	220.00
1	REAR REVERSE CAMERA (SN)	NOT NECESSARY	500.00	-
1	FLOOR INSULATOR (SN)	NOT NECESSARY	150.00	-
1	JOINT SEALANT (SN)	NECESSARY	150.00	40.00
1	WINDSCREEN SEALANT (SN)	NECESSARY	150.00	40.00
			1,500.00	350.00
	<u>LABOUR</u>			
	CHECK REAR WIRING AND LIGHTING SYSTEM.		60.00	30.00
	CHECK REAR LINING,TRIM AND GARNISH.		200.00	80.00
	REMOVE AND RENEW REAR REVERSE SENSOR.		150.00	40.00
	REMOVE AND REFIT FUEL TANK.	NOT NECESSARY	150.00	-
	REMOVE AND RENEW FLOOR INSULATOR.	NOT NECESSARY	150.00	-
	REMOVE AND REFIT REAR WINDSCREEN.		150.00	120.00
	REMOVE AND REFIT REAR HYBRID BATTERY.		300.00	80.00
	DIAGNOIS CHECK AND DOWNLAND ECU.	NOT NECESSARY	500.00	-
	TRANSFER PARTS,ATTACHMENT FROM OLD TAILGATE TO NEW.		200.00	60.00
	PANEL BEATING ON AFFECTED AREAS.INCLUSIVE OF THE REPAIR OF TAILGATE LOCK STRIKER AND FLOOR PANEL COMPARTMENT.		1,600.00	800.00
	SPRAY PAINTING ON AFFECTED AREAS.		1,500.00	800.00
	APPLY ANTI RUST ON AFFECTED AREAS.		150.00	40.00
			5,110.00	2,050.00
	GRAND TOTAL		14,421.83	6,586.22

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RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			5,200.00
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Report Ref No. CS/FC117019287/Dcbn2

ANG BRYAN TANI

Automotive Assessor / Investigator

ADRIAN LING WAI PING

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

Licensed Appraiser

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