

INS. CASE OWNER:

Bernard

CC 6/AIG1702

180, D 9/1

LKK:

IDAC:

Surveyor:

Ryan

DOI:

ASSIGNMENT

12/11/18

Date / Time:

12/11/18

Registered in Merimen:

11/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SCU 8811C

Name of Insured:

M. Fat FAT MUMAH

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A:

12/11/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: WPMH MUMAH

Driver Tel No.:

(V/L YES / NO)

Claim No.:

45230419054

Policy No.:

700414627

Make / Model:

MERCEDES

Place of Accident:

NEW MPB MUMAH RD

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Jmunt



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

64191267

Date/Time		STAGE	DATE / PIC
27/11/18	SDT 1211-18	Non-Reporting ltr (1st):	
	SDT 1211-18	Non-Reporting ltr (2nd):	
	SDT 1211-18	Non-Reporting ltr (Final):	
	SDT 1211-18	Notification ltr (if non-pickup):	
	SDT 1211-18	Call OI:	
	SDT 1211-18	After call ltr to OI:	
23/01/18 @ 5:30	OIA called to TP veh while TP stationary at pedestrian crossing due to red light traffic. OI lost control & hit TP. Liability 1.6 against OI.	Documentation Check List: Handler	Typist
		Notification ltr (if non-pickup)	
		After call ltr to OI:	
		Authorisation To Act:	
		Release Voucher:	
		Final Repair Bill:	
		Car Rental Invoice:	
		Towing Invoice:	
		LTA / GIA:	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	
23/01/18 @ 5:40	TP video Ac'd via email & sent to AIG via email.		
09/01/18	Jmunt P/P 9402.00 a dg. Jmunt		
31/01/18 @ 1:30	File pass to typist to prepare report. later after photo workshop not willing to give invoice		
PRELIMINARY ADVICE Date/Time: 21/11/2017 Sent By: LSP			

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	\$5 7,402 (9 days) Reduction:	%	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 21/3/19	Confirm with: Jmunt MUMAH	Email ☐ Call ☐
Final Liability:	% 10.0 (Agreed / Assessed) BOLA S/N No.:	NIL	If NO or B 28, Ass. Lia:
Repair Cost:	\$5 10,060.14		
Loss of Rental (LOR):	\$5 1540.00 (11 days) x \$140		
Loss of Use (LOU):	\$5 - (\$ x days)		
Loss of Income (LOI):	\$5 - (\$ x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search:	\$5 -		
Medical:	\$5 -		
Disbursement:	\$5 - (e.g. Tow/ Independent)		
Legal Cost:	\$5 -		
Total:	\$5 11600.04	Global Sum \$5: 11600.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$5 11600.00	Name 1: Jmunt Motor Pte Ltd	
Payee 2: (Strike if N.A.)	\$5	Name 2:	
Payee 3: (Strike if N.A.)	\$5	Name 3:	

10



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				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC6/AIG17022180/Dyb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 21-11-2017		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SCU 8811C	Veh. Inspected	SDT 987A	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	21/11/2017	
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				
5. General Information				
Accident Date	15/11/2017	Inspection Date	17/11/2017	
Survey held at	J-MART MOTOR PTE LTD BLK 5 DEFU LANE 10 #01-578 DEFU INDUSTRIAL PARK C SINGAPORE 539186			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

J-MART MOTOR PTE LTD

Block 5, Defu Lane 10, #01-578,
Defu Industrial Park C, Singapore 539186

Tel : 6343-0934 Fax : 6343-0921

Email : jmartauto@gmail.com

Registration No: 201400246D

GST Reg. No: 201400246D

16-Nov-17

Our ref: TP/4421/17

Tan Boon Huoy

RE : Estimate cost for vehicle no : SDT 987A

1 pc	rear bumper <i>distorted</i>	\$	685.00	✓
4 pc	rear bumper reverse sensor <i>SVC</i>		1,542.00	X
1 pc	rear bumper reflector lh <i>crack</i>		85.00	✓
2 pc	rear bumper retainer <i>crack N/S o/s H/c</i>		116.00	✓
1 pc	rear bumper lower spoiler <i>SVC</i>		287.20	X
1 pc	rear bumper reinforcement <i>HN</i>		395.00	X
8 pc	rear bumper clip <i>H/c</i>		40.00 40.00	30.00 ✓
1 pc	taillamp lh <i>crack mounting</i>		307.80	✓
1 pc	bootlid reflector lh <i>crack mounting</i>		225.80	✓
1 pc	spare tyre panel lower garnish <i>distorted</i>		685.00	✓
1 pc	rear fender lh <i>crack</i>		828.80	✓
1 pc	rear fender inner panel lh <i>crack rgn</i>		425.80	X
1 pc	rear w/screen moulding <i>H/c</i>		85.80	✓
8 pc	petrol flap rivet <i>rgn</i>		24.00	X
1 pc	rear fender inner trim lh <i>distorted</i>		325.80	✓
1 pc	rear fender air duct lh <i>distorted</i>		68.00	✓
1 pc	rear fender inner shield lh <i>distorted</i>		58.00	✓
8 pc	rear fender inner shield clip <i>H/c</i>		40.00	✓
1 pc	rear door lh <i>rgn</i>		855.60	X
1 pc	extension panel lh <i>crack replace</i>		199.80	X
1 pc	spare tyre cardboard <i>torn</i>		145.80	✓
1 pc	toolbox sponge lh <i>torn</i>		95.00	✓
1 pc	rear door outer handle lh <i>rgn</i>		85.00	X
1 pc	rocker garnish lh <i>crack</i>		399.80	✓
18 pc	rocker garnish clip <i>H/c</i>		90.00	✓
1 pc	rocker panel lh <i>rgn</i>		358.00	X
1 pc	rear shock absorber lh <i>distorted</i>		135.80	✓
1 pc	rear shock absorber mounting lh <i>HN</i>		153.70	X
1 pc	rear cross member <i>st</i>		1,068.00	✓
1 pc	rear knuckle arm lh <i>distorted</i>		308.00	✓
1 pc	rear knuckle bearing lh <i>H/c</i>		158.00	✓
1 pc	rear trim arm lh <i>broken</i>		222.00	✓
2 pc	rear upper arm lh <i>distorted</i>		452.90	✓
1 pc	rear anti roll bar <i>st</i>		345.80	✓
1 pc	rear anti roll bar linkage <i>st</i>		195.80	✓
1 pc	hand brake cable <i>SVC</i>		148.50	X
			11,642.50	

J-MART MOTOR PTE LTD

Block 5, Defu Lane 10, #01-578,
Defu Industrial Park C, Singapore 539186
Tel : 6343-0934 Fax : 6343-0921
Email : jmartauto@gmail.com
Registration No: 201400246D
GST Reg. No: 201400246D

RE : Estimate cost for vehicle no : SDT 987A

bal brought forward	\$	11,642.50	
1 pc rear disc rotor lh <i>NH</i>		358.80	<i>x</i>
1 pc ABS sensor <i>NH</i>		256.60	<i>x</i>
4 pc rear cross member bush <i>NH</i>		356.80	<i>✓</i>
1 pc rear stabilizer bar bush <i>NH</i>		33.00	<i>✓</i>
1 pc rear stabilizer bar bracket <i>NH</i>		39.10	<i>✓</i>
1 pc rear link bracket <i>NH</i>		59.20	<i>✓</i>
		12,746.00	
	Less 25%	3,186.50	
		9,559.50	
1 pc rear w/screen gum <i>NH</i>		50.00	<i>snett 40/-</i>
1 pc rear tyre <i>cut 80% dep</i>		300.00	<i>240/- 580/-</i>
1 pc rear tyre rim <i>cut</i>		300.00	<i>✓</i>
Towing (King Dolly).		120.00	<i>80/-</i>
Panel beating.		1,800.00	<i>1200/-</i>
Spray painting.		1,600.00	<i>1200/-</i>
Wiring.		50.00	<i>30/-</i>
Computer Alignment.		120.00	<i>80/-</i>
Remove & refix rear w/screen.		120.00	<i>✓</i>
Rust proofing.		80.00	<i>40/-</i>
Undercarriage.		400.00	<i>250/-</i>
Upholstery.		120.00	<i>80/-</i>
		14,619.50	
	Plus 7% GST	1,023.37	
		15,642.87	

SD: Fifteen Thousand Six Hundred Forty-Two & Eighty-Seven Cents Only.

17/11/2017 @ 1600h
Not done
4500 P/Part.
9 days.
2KE Auto
Photo BY spray.

9402.00

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	6328I
Vehicle Details	
Vehicle No.:	SDT987A
Vehicle to be Exported:	Yes
Intended De-registration Date:	26 Jun 2018
Vehicle Make:	TOYOTA
Vehicle Model:	CAMRY 2.5 AUTO
Primary Colour:	White
Manufacturing Year:	2016
Engine No.:	2ARU345030
Chassis No.:	MR053AK5004011648
Maximum Power Output:	133.0 kW (178 bhp)
Open Market Value:	\$29,570.00
Original Registration Date:	07 Mar 2017
First Registration Date:	07 Mar 2017
Transfer Count:	0
Actual ARF Paid:	\$33,398.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	06 Mar 2027
PARF Rebate Amount:	\$25,048.00
Intended COE Rebate Details	
COE Expiry Date:	06 Mar 2027
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$46,229.00
COE Rebate Amount:	\$36,983.00
Total Rebate Amount:	\$62,031.00

The information contained herein is correct as at 26 Jun 2018

OK

Poh Kin (LKKAUTO)

From: Ler, Bernard-JQ <Bernard-JQ.Ler@aig.com>
Sent: Thursday, 29 November 2018 2:31 PM
To: Poh Kin (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO); Admin A
Subject: RE: <Seek Mandate> Your Ref: 4527804196SG * Our Ref: CC6/AIG17022180/Dfa3 [ACCIDENT INVOLVING SCU 8811C (OI) & SDT 987A (TP) ON 15/11/2017]

Dear Poh Kin,

Kindly let us have a copy of supplier invoice as per our request on 10th July 2018.

Thanks.

Best Regards,

Bernard Ler
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1946 | Fax +(65) 6835 7416

Bernard-JQ.Ler@aig.com | www.aig.com.sg

From: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]
Sent: 22 November 2018 4:19 PM
To: Ler, Bernard-JQ
Cc: Hsiao Tong (LKKAUTO); Admin A
Subject: RE: <Seek Mandate> Your Ref: 4527804196SG * Our Ref: CC6/AIG17022180/Dfa3 [ACCIDENT INVOLVING SCU 8811C (OI) & SDT 987A (TP) ON 15/11/2017]
Importance: High

Your Ref: 4527804196SG
Our Ref: CC6/AIG17022180/Dfa3

Dear Bernard,

We refer to the above matter.

Apologies for late reply on this matter.

As requested, we justify damages on the following parts:

- 8) TAILLAMP LH – Mounting Crack – (photo 34,93,94,95,96 in merimen)
- 9) BOOTLID REFLECTOR LH – Mounting Crack – (photo 91,92 in merimen)
- 10) SPARE TYRE PANEL LOWER GARNISH – Deformed – (photo 134, 135, 136 in merimen)
- 15) REAR FENDER INNER TRIM LH – Deformed – (photo 97,98,99,100,50,51 in merimen)
- 16) REAR FENDER AIR DUCT LH – Deformed – (photo 36, 37 in merimen)
- 17) REAR FENDER INNER SHIELD LH – Deformed – (photo 37 in merimen)
- 35) REAR ANTI ROLL BAR LINKAGE – Bent – (photo 61,62,63,64,65 in merimen)

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Thursday, 22 November 2018 4:19 PM
To: 'Ler, Bernard-JQ'
Cc: Hsiao Tong (LKKAUTO); Admin A
Subject: RE: <Seek Mandate> Your Ref: 4527804196SG * Our Ref: CC6/AIG17022180/Dfa3 [ACCIDENT INVOLVING SCU 8811C (OI) & SDT 987A (TP) ON 15/11/2017]

Importance: High

Your Ref: 4527804196SG
Our Ref: CC6/AIG17022180/Dfa3

Dear Bernard,

We refer to the above matter.

Apologies for late reply on this matter.

As requested, we justify damages on the following parts:

- 8) TAILLAMP LH – Mounting Crack – (photo 34,93,94,95,96 in merimen)
- 9) BOOTLID REFLECTOR LH – Mounting Crack – (photo 91,92 in merimen)
- 10) SPARE TYRE PANEL LOWER GARNISH – Deformed – (photo 134, 135, 136 in merimen)
- 15) REAR FENDER INNER TRIM LH – Deformed – (photo 97,98,99,100,50,51 in merimen)
- 16) REAR FENDER AIR DUCT LH – Deformed – (photo 36, 37 in merimen)
- 17) REAR FENDER INNER SHIELD LH – Deformed – (photo 37 in merimen)
- 35) REAR ANTI ROLL BAR LINKAGE – Bent – (photo 61,62,63,64,65 in merimen)

Hope above information clarify.

For your instruction in Merimen please.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

Poh Kin (LKKAUTO)

From: Ler, Bernard-JQ <Bernard-JQ.Ler@aig.com>
Sent: Tuesday, 10 July 2018 3:41 PM
To: Poh Kin (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO)
Subject: RE: <Seek Mandate> Your Ref: 4527804196SG * Our Ref: CC6/AIG17022180/Dfa3 [ACCIDENT INVOLVING SCU 8811C (OI) & SDT 987A (TP) ON 15/11/2017]

Dear Poh Kin,

Further to the below, please assist to justify damages on the following parts:

- 8) TAILLAMP LH - photo 34, 93, 94, 95, 96
9) BOOTLID REFLECTOR LH - 91, 92
10) SPARE TYRE PANEL LOWER GARNISH 134, 135, 136
15) REAR FENDER INNER TRIM LH 97, 98, 99, 100, 50, 51
16) REAR FENDER AIR DUCT LH 37, 36, 37
17) REAR FENDER INNER SHIELD LH 37
35) REAR ANTI ROLL BAR LINKAGE 61, 62, 63, 64, 65

Thank you.

Best Regards,

Bernard Ler
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1946 | Fax +(65) 6835 7416

Bernard-JQ.Ler@aig.com | www.aig.com.sg

From: Ler, Bernard-JQ
Sent: 10 July 2018 3:19 PM
To: 'Poh Kin (LKKAUTO)'
Cc: 'Hsiao Tong (LKKAUTO)'
Subject: RE: <Seek Mandate> Your Ref: 4527804196SG * Our Ref: CC6/AIG17022180/Dfa3 [ACCIDENT INVOLVING SCU 8811C (OI) & SDT 987A (TP) ON 15/11/2017]

Dear Poh Kin,

Please let us have a copy of supplier invoice since this is a part-by-part case.

Thank you.

Best Regards,

Poh Kin (LKKAuto)

From: Ler, Bernard-JQ <Bernard-JQ.Ler@aig.com>
Sent: Tuesday, 10 July 2018 3:19 PM
To: Poh Kin (LKKAuto)
Cc: Hsiao Tong (LKKAuto)
Subject: RE: <Seek Mandate> Your Ref: 4527804196SG * Our Ref: CC6/AIG17022180/Dfa3 [ACCIDENT INVOLVING SCU 8811C (OI) & SDT 987A (TP) ON 15/11/2017]

Dear Poh Kin,

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Thank you.

Best Regards,

Bernard Ler
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1946 | Fax +(65) 6835 7416

Bernard-JQ.Ler@aig.com | www.aig.com.sg

From: Ler, Bernard-JQ
Sent: 27 June 2018 9:43 AM
To: 'Poh Kin (LKKAuto)'
Cc: Hsiao Tong (LKKAuto)
Subject: RE: <Seek Mandate> Your Ref: 4527804196SG * Our Ref: CC6/AIG17022180/Dfa3 [ACCIDENT INVOLVING SCU 8811C (OI) & SDT 987A (TP) ON 15/11/2017]

Dear Poh Kin,

Please seek mandate in Merimen as well.

Thanks.

Best Regards,

Bernard Ler
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1946 | Fax +(65) 6835 7416

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Wednesday, 27 June 2018 9:32 AM
To: 'Rashidah.Mohamedrasheed@aig.com'
Cc: Hsiao Tong (LKKAuto)
Subject: <Seek Mandate> Your Ref: 4527804196SG * Our Ref: CC6/AIG17022180/Dfa3
[ACCIDENT INVOLVING SCU 8811C (OI) & SDT 987A (TP) ON 15/11/2017]

Importance: High

Your Ref: 4527804196SG
Our Ref: CC6/AIG17022180/Dfb3

Dear Sirs,

ROAD TRAFFIC ACCIDENT INVOLVING SCU 8811C (OI) & SDT 987A (TP) ON 15/11/2017

We refer to the above matter.

The accident occurred when our insured collided to the rear left of third party vehicle and lost control. Liability is down against our insured driver.

Send letter to OI to notify TP claim and NCD issue on 23rd January 2018.

We seek your approval to offer to Third Party repairer, "J-Mart Motor Pte Ltd" is as follows: -

	<u>Amount Claimed</u>	<u>Amount Revised</u>
1. Cost of Repair (w/gst)	\$ 15,642.87	\$ 10,060.14 (\$9,402.00 + 7% GST)
2. Loss of Use (17 days x \$ 180.00)	\$ 3,060.00	\$ 1,950.00 (13 days x \$150.00)
Total	\$ 18,702.87	\$ 12,010.14

Total amount of claim (Liability 100%) **\$12,010.14**

***Recommended 9 repair days + 2 days PRI + 2 Sunday = 13 days.

All the relevant documents had been uploaded in Merimen for your perusal.

For your approval in Merimen please.

View Received Message

This mail is associated with :

*SDT987A (4527804196SG)

[SCUB811C]

TP

TAN BOON HUOY

Nov 15 2017 1:00PM

[Lim Kai Fat, William]

J-mart Motor Pte Ltd

Reply

Reply All

Mark as Unread

Print Message

Delete Message

Forward

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 20/08/2019 16:09 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$11600.14) - SDT987A - Claim Handler: Ler, Bernard-JQ

Approved:11600.14:Cost of Repair : \$10,060.14 As per surveyor finalization Loss of Rental : \$1,540.00 11 days @ S\$ 140/day LTA/ GIA Search Fee :
\$- Total : \$11,600.14

DOCUMENTS SUMMARY

There are no documents.

J-MART MOTOR PTE LTD

Block 5, Defu Lane 10, #01-578,
Defu Industrial Park C, Singapore 539186

Tel : 6343-0934 Fax : 6343-0921

Email : jmartauto@gmail.com

AIG Asia Pacific Insurance Pte Ltd

Registration No: 201400246D

GST Reg. No: 201400246D

Attn: Motor Claims Dept

Dear Sir / Madam

ACCIDENT INVOLVING VEHICLE NO SDT 987A & SCU 8811C ALONG New Upper Changi Rd ON 15/11/2017

We understand that you are the insurer of SCU 8811C vehicle.

I/We wish to inform you that my/our vehicle SDT 987A have been completed repairs to my/our satisfaction by M/s J-MART MOTOR PTE LTD. I/We therefore propose to claim from your as follows:

- | | | |
|----|---------------------------------|--------------|
| 1. | Cost of Repair Plus GST | S\$ 10060.14 |
| 2. | Loss of Rental(S\$180 x 17Days) | S\$ 3060.00 |
| 3. | LTA Search Fee/ GIA Reports | S\$ 0.00 |

TOTAL S\$ 13120.14

Please let us have your reply soonest possible.

Thank you.

Yours faithfully





Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG17022180/Dfb3

23rd January 2018

LIM KAI FAT WILLIAM

5 Tanah Merah Kechil Road,
#05-06 The Tanamera,
Singapore 466665.

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING SCU 8811C AND SDT 987A ALONG
NEW UPPER CHANGI ROAD ON 15.11.2017**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance 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 call us if you have further queries.

Yours faithfully,

Jasmine Khine
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: jaskhine@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

I, Tan Boon Heng (the third party claimant")
of 295 Bedok South Ave 3 # 12-01 (469 2967) (address), owner
of SDT 987A (vehicle no.) hereby authorize J-MART MOTOR PTE LTD ("the workshop")
to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for
my vehicle no SDT 987A that was damaged pursuant to the accident which occurred
on 15/11/2017 (date) along New Upper Changi Rd (location)
involving vehicle no/s SCU 881K ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit
and the workshop is further authorized to receive payment further to settlement of my claim with
payment cheque/s being made in favour of the workshop.

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

Dated this 15 (day) of Nov (month) 2017 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, J-MART MOTOR PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$11,600.00 (Global Sum) for vehicle no. SDT 987A that was damaged pursuant to the accident which occurred on 15/11/2017 (date) along NEW UPPER CHANGI ROAD involving vehicle no/s SCU 8811C.

This is pursuant to the inspection conducted on 17/11/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN BOON HUOY ("the third party claimant") of vehicle no. SDT 987A make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SDT 987A (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 21 (day) of Aug (month) 2019 (year)


ABT

Signed by appointed surveyor



Signed by "the workshop" (with chop)

J - MART MOTOR PTE LTD

Block 5 Defu Lane 10, #01-578
Defu Industrial Park C, (S)539186
Company Reg. No. 201400246D
GST Reg No. 201400246D
Email: jmartmotorpl@gmail.com
Tel: 6343-0934 Fax: 6343-0921

TAX INVOICE NO: TP18-0035
DATE: 29-Jan-2018

Tan Boon Huoy
PAYABLE BY AIG ASIA PACIFIC INSURANCE PTE LTD

DESCRIPTION		AMOUNTS\$
VEHICLE No:SDT 987A		
1 pc	rear bumper	685.00
1 pc	rear bumper lh reflector	85.00
2 pcs	rear bumper retainer	116.00
8 pcs	rear bumper clips	40.00
1 pc	lh taillamp	307.80
1 pc	bootlid reflector lh	225.80
1 pc	spare tyre panel lower garnish	685.00
1 pc	rear fender lh	828.80
1 pc	rear w/screen moulding	85.80
1 pc	rear fender inner trim lh	325.80
1 pc	rear fender air duct lh	68.00
1 pc	rear fender inner shield lh	58.00
8 pcs	rear fender inner shield clips	40.00
1 pc	spare tyre cardboard	145.80
1 pc	toolbox sponge lh	95.00
1 pc	lh rocker garnish	399.80
18 pcs	rocker garnish clips	90.00
1 pc	rear shock absorber lh	135.80
1 pc	rear cross member	1,068.00
1 pc	rear knuckle arm lh	308.00
1 pc	rear knuckle bearing lh	158.00
1 pc	rear trim arm lh	222.00
1 pc	rear upper arm lh	452.90
1 pc	rear anti roll bar	345.80
1 pc	rear anti rooll bar linkage	195.80
4 pcs	rear cross member bush	356.80
1 pc	rear stabilizer bar bush	33.00
1 pc	rear stabilizer bar bracket	39.10
1 pc	rear link bracket	59.20
		7,656.00
less 25%		1,914.00
Plus 7% GST		5,742.00

J - MART MOTOR PTE LTD

AUTHORISED SIGNATURE

J - MART MOTOR PTE LTD

Block 5 Defu Lane 10, #01-578
Defu Industrial Park C, (S)539186
Company Reg. No. 201400246D
GST Reg No. 201400246D
Email: jmartmotorpl@gmail.com
Tel: 6343-0934 Fax: 6343-0921

TAX INVOICE NO: TP18-0035
DATE: 29-Jan-2018

Tan Boon Huoy
PAYABLE BY AIG ASIA PACIFIC INSURANCE PTE LTD

DESCRIPTION	AMOUNTS\$
VEHICLE No:SDT 987A	
Bal brought forward:	5,742.00
1 pc rear w/screen gum snett	40.00
1 pc rear tyre	240.00
1 pc rear tyre rim	300.00
Towing (king Dolly)	80.00
Panel beating.	1,200.00
Spray painting.	1,200.00
Wiring.	30.00
Computer Alignment.	80.00
Remove & refit rear w/screen.	120.00
Rust proofing.	40.00
Undercarriage.	250.00
Upholstery.	80.00
	9,402.00
Plus 7% GST	658.14
	10,060.14

J - MART MOTOR PTE LTD



AUTHORISED SIGNATURE

A & T CAR RENTAL PTE. LTD. Co. Reg. No. 201600008M

BLOCK 119 ALJUNIED AVENUE 2 #01-24 SINGAPORE 380119

HP: 9681 3079

No.: 0022

OFFICIAL RECEIPT

DATE: 3/12/2017

RECEIVED FROM Tan Boon Huay

THE SUM OF DOLLARS Three Thousand Sixty Only

BEING PAYMENT OF SLH 8738T 15/11/17 - 2/12/2017

\$3060/-

A & T CAR RENTAL PTE. LTD.

CHEQUE NO.: _____

29

AUTHORISED SIGNATURE

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS Name: (as in I/C) <u>Foo Suan Lan</u> NRIC / PASSPORT No: <u>S00685124</u> Address (Res): <u>295 Bedok South Ave 3</u> <u># 12-01 (469291)</u> Name & Address of Employer: _____ Occupation: _____ Driving Exp: _____ Driving Licence No: <u>A1 A15</u> D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Tel: (O) _____ (R) _____ HP _____ ADDITIONAL DRIVER'S PARTICULARS Name: (as in I/C) _____ NRIC / PASSPORT No: _____ Address (Res): _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____	Vehicle No: <u>SLH 87387</u> Replace Veh No: _____ Mileage Out: _____ Mileage In: _____ Make & Model: <u>Toyota Wish</u> Auto / Manual Group: _____ OUT: Date <u>15/11/17</u> Time: <u>2:20 pm</u> HIRE / PERIOD EXPIRY _____ COLLISION DAMAGE WAIVER Excess <u>2500</u> YES / NO PERSONAL ACCIDENT INSURANCE YES / NO <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">CHARGES</th> <th></th> <th></th> </tr> <tr> <td>Daily</td> <td><u>17</u> @ \$ <u>180</u></td> <td>per day</td> <td><u>3060</u></td> </tr> <tr> <td>Weekly</td> <td>@ \$</td> <td>per week</td> <td></td> </tr> <tr> <td>Monthly</td> <td>@ \$</td> <td>per month</td> <td></td> </tr> <tr> <td>Hours</td> <td>@ \$</td> <td>per hour</td> <td></td> </tr> <tr> <td>Others</td> <td>@ \$</td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td>@ \$</td> <td>per day / month</td> <td></td> </tr> <tr> <td>PAI</td> <td>@ \$</td> <td>per day / month</td> <td></td> </tr> <tr> <td colspan="2">Delivery Service</td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">SUB TOTAL \$</td> <td></td> <td><u>3060</u></td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="7">PETROL LEVEL</th> </tr> <tr> <td>Out</td> <td>E</td> <td><u>1/4</u></td> <td>1/2</td> <td>3/4</td> <td>F</td> <td></td> </tr> <tr> <td>In</td> <td>E</td> <td><u>1/4</u></td> <td>1/2</td> <td>3/4</td> <td>F</td> <td></td> </tr> <tr> <th colspan="7">EXTENSION</th> </tr> <tr> <td colspan="7">Collection Service</td> </tr> <tr> <td colspan="7">Misc.</td> </tr> <tr> <td colspan="6" style="text-align: right;">TOTAL CHARGES \$</td> <td><u>3060</u></td> </tr> </table> Rented Out By: _____ Hirer's Signature <u>[Signature]</u> Addition Driver's Signature _____	CHARGES				Daily	<u>17</u> @ \$ <u>180</u>	per day	<u>3060</u>	Weekly	@ \$	per week		Monthly	@ \$	per month		Hours	@ \$	per hour		Others	@ \$			CDW	@ \$	per day / month		PAI	@ \$	per day / month		Delivery Service				SUB TOTAL \$			<u>3060</u>	PETROL LEVEL							Out	E	<u>1/4</u>	1/2	3/4	F		In	E	<u>1/4</u>	1/2	3/4	F		EXTENSION							Collection Service							Misc.							TOTAL CHARGES \$						<u>3060</u>
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VEHICLE CHECK LIST

D - DENTS
S - SCRATCHES
A - ACCIDENTS

REAR
FRONT
RIGHT
LEFT

ACCESSORIES CHECK

☐ Ashtray	☐ Cig Lighter	☐ S/Tyre
☐ STD Tools	☐ Jack	☐ Hub Caps
☐ Radio / Cass	☐ CD	☐ Cartridges

I had read and agreed to the terms and conditions on both sides of this agreement. If I have presented a charge/credit card for payment, I agreed that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All informations I had given **A & T CAR RENTAL PTE. LTD.** in connection with this agreement is true.

* IMPORTANT

- ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY IF THERE IS BODILY INJURIES. A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY **A & T CAR RENTAL PTE. LTD.**

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO **A & T CAR RENTAL PTE. LTD.** AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	
<u>2/12/17</u>	<u>2:15 pm</u>	<u>17</u>	<u>[Signature]</u>		 SIGNATURE OF HIRER / DRIVER

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	21 Nov 2017 Edit Reg		17 Nov 2017 00:00 Edit Adj Rpt	S\$9,402.00 Edit Estimates	S\$9,402.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Lim Kai Fat, William , ID: S1345603H									
Main Claimant: TAN BOON HUOY , ID: S20063281									
Vehicle Reg. No.: SDT987A		Date of Loss: 15/11/2017 13:00 - :59 [8 Months and 12 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 4527804196SG		Policy/Cover Note No.: 2100414622							
Vehicle Reg. No. (Insured): SCU8811C		Policy No. (Claimant): P1910048							
		Excess:							
Repairer: J-mart Motor Pte Ltd (HQ) Blk 5 Defu Lane 10, #01-578, S39186 Defu Lane - Tel: 63430934									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] Bernard.JiQian.Ler@aig.com									
Claimant's Insurer: AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 30/11/2017]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (20/08/2019): Alert - Adj Mandate Approved (S\$11600.14) - SDT987A - Claim Handler: Ler, Bernar...									
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

*SDT987A (4527804196SG)
[SCU8811C]

TP
TAN BOON HUOY
Nov 15 2017 1:00PM
[Lim Kai Fat, William]
J-mart Motor Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		☒			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)													Thumbnail		Print			
1	23/01/18 17:30	Video - Accident														Load MP4				
															1 per page		☒			
Letters/Correspondences															1 per page		☒			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	(Draft)	Third Party Express Settlement – Payment Breakdown														Edit				
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Assessment Reports															1 per page		☒			
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1	22/11/17 10:23	Accident Statement From: SC - Reg. No: SCU8811C, Claimant: LIM KAI FAT WILLIAM														Load HTM				
															3 per page		☒			
Photos/Images															3 per page		☒			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
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Video			1 per page	☒
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128	29/01/18 10:00	Reinspection Photo	 Load JPG	☒
129	29/01/18 10:00	Reinspection Photo	 Load JPG	☒
130	29/01/18 10:00	Reinspection Photo	 Load JPG	☒
131	29/01/18 10:00	Reinspection Photo	 Load JPG	☒
132	29/01/18 10:00	Reinspection Photo	 Load JPG	☒
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136	29/01/18 10:00	Reinspection Photo	 Load JPG	☒
137	29/01/18 10:00	Replacement Part Photo	 Load JPG	☒
138	29/01/18 10:00	Replacement Part Photo	 Load JPG	☒
139	29/01/18 10:00	Replacement Part Photo	 Load JPG	☒
140	29/01/18 10:00	Replacement Part Photo	 Load JPG	☒
141	29/01/18 10:00	Replacement Part Photo	 Load JPG	☒
142	29/01/18 10:00	Replacement Part Photo	 Load JPG	☒
143	29/01/18 10:00	Replacement Part Photo	 Load JPG	☒

Video				1 per page	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
144	29/01/18 10:00	Replacement Part Photo		Load JPG	☒
145	29/01/18 10:00	Replacement Part Photo		Load JPG	☒
146	29/01/18 10:00	Replacement Part Photo		Load JPG	☒
147	29/01/18 10:00	Replacement Part Photo		Load JPG	☒
148	29/01/18 10:00	Replacement Part Photo		Load JPG	☒
149	29/01/18 10:00	Replacement Part Photo		Load JPG	☒
150	29/01/18 10:00	Replacement Part Photo		Load JPG	☒
151	29/01/18 10:00	Replacement Part Photo		Load JPG	☒
152	29/01/18 10:00	Replacement Part Photo		Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	21/11/17 17:16	TP ESTIMATE- MARKED		Load PDF	
2	21/11/17 17:16	TP GIA REPORT		Load PDF	
3	21/02/18 11:13	RENTAL RECEIPT		Load PDF	
4	27/06/18 09:23	LETTER TO OI		Load PDF	
5	27/06/18 09:24	PRAF and COE rebate		Load PDF	
6	12/09/19 10:46	WORKSHOP INVOICE		Load PDF	
7	12/09/19 10:46	AUTHORISATION TO ACT FORM		Load PDF	
8	12/09/19 10:46	Release Voucher		Load PDF	
9	12/09/19 10:46	LOD		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SCU8811C (Insd veh)	Model:	TOYOTA CAMRY 2.5 (A)
	SDT987A (TP veh)		
Date of Accident:	15/11/2017		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	15,642.87
Final Repair Cost	:	\$	11,600.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	11 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	11,600.00
Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability ____ 100 ____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	J-Mart Motor Pte Ltd	:	\$ 11,600.00
2)		:	\$

JOANNE LEE KHANG MIN

12 Sep
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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

Our File No: CC6/AIG17022180/DDB3Q2

Date: 12/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100414622
Claimant
Vehicle No : SDT987A **Insured Vehicle No :** SCU8811C
Date of Loss: 15/11/2017 **Nature of Claim:** TP **Claim No:** 4527804196SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SDT987A
Make & Model: TOYOTA CAMRY, 2.5 (A) **Engine No:** 2ARU345030
Reg. Date: 03/03/2017 (Man. Year: 2016) **Chassis No:** MR053AK5004011648
Colour: White **Odometer:** 3700 km
Engine Capacity: 2494 cc
Market Value/New Car Price: N/A
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:**

CONDITION OF TYRES

Front Tyre Size: 215/55 R17 **Rear Tyre Size:** 215/55 R17
Front Left Side: Dunlop 8 mm **Rear Left Side:** Dunlop 8 mm
Front Right Side: Dunlop 8 mm **Rear Right Side:** Dunlop 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,209.50	6,322.00	3,887.50	38.08
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,410.00	3,080.00	1,330.00	30.16
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	14,619.50	9,402.00	5,217.50	35.69
+ GST 7.00/7.00% (S\$)	1,023.37	658.14	365.23	35.69
Nett Amount (S\$)	15,642.87	10,060.14	5,582.73	35.69
+ Car Rental (11.0 x S\$140.00/day) (S\$)		1,540.00		
Nett Liability (S\$)		11,600.14		
Global Sum Settlement (S\$)		11,600.00		

INSPECTION

Date of Assignment: 17/11/2017
Date Inspected: 17/11/2017 **Inspected At:** J-mart Motor Pte Ltd (HQ)
 Blk 5 Defu Lane 10, #01-578
 Singapore 539186
Estimated Period of Repair: 9.0 days

Adjuster: BRYAN TANI

Manager: CHAN JIA LE

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Distorted	685.00 FL	*685.00 FL
2	4		*REAR BUMPER REVERSE SENSOR	Serviceable	1,542.00 FL	*. FL
3	1		*REAR BUMPER REFLECTOR LH	Cracked	85.00 FL	*85.00 FL
4	2		*REAR BUMPER RETAINER	N/S Cracked / O/S Necessary	116.00 FL	*116.00 FL
5	1		*REAR BUMPER LOWER SPOILER	Serviceable	287.20 FL	*. FL
6	1		*REAR BUMPER REINFORCEMENT	Not Necessary	395.00 FL	*. FL
7	8		*REAR BUMPER CLIP	Necessary	40.00 FL	*40.00 FL
8	1		*TAILLAMP LH	Mtg Cracked	307.80 FL	*307.80 FL
9	1		*BOOTLID REFLECTOR LH	Mtg Cracked	225.80 FL	*225.80 FL
10	1		*SPARE TYRE PANEL LOWER GARNISH	Deformed	685.00 FL	*685.00 FL
11	1		*REAR FENDER LH	Buckled	828.80 FL	*828.80 FL
12	1		*REAR FENDER INNER PANEL LH	Repair	425.80 FL	*. FL
13	1		*REAR W/SCREEN MOULDING	Necessary	85.80 FL	*85.80 FL
14	8		*PETROL FLAP RIVET	Serviceable	24.00 FL	*. FL
15	1		*REAR FENDER INNER TRIM LH	Deformed	325.80 FL	*325.80 FL
16	1		*REAR FENDER AIR DUCT LH	Deformed	68.00 FL	*68.00 FL
17	1		*REAR FENDER INNER SHIELD LH	Deformed	58.00 FL	*58.00 FL
18	8		*REAR FENDER INNER SHIELD CLIP	Necessary	40.00 FL	*40.00 FL
19	1		*REAR DOOR LH	Repair	855.60 FL	*. FL
20	1		*EXTENSION PANEL LH	Repair	199.80 FL	*. FL
21	1		*SPARE TYRE CARDBOARD	Torn	145.80 FL	*145.80 FL
22	1		*TOOLBOX SPONGE LH	Torn	95.00 FL	*95.00 FL
23	1		*REAR DOOR OUTER HANDLE LH	Repair	85.00 FL	*. FL
24	1		*ROCKER GARNISH LH	Cracked	399.80 FL	*399.80 FL
25	18		*ROCKER GARNISH CLIP	Necessary	90.00 FL	*90.00 FL
26	1		*ROCKER PANEL LH	Repair	358.00 FL	*. FL
27	1		*REAR SHOCK ABSORBER LH	Distorted	135.80 FL	*135.80 FL
28	1		*REAR SHOCK ABSORBER MOUNTING LH	Not Necessary	153.70 FL	*. FL
29	1		*REAR CROSS MEMBER	Bent	1,068.00 FL	*1,068.00 FL
30	1		*REAR KNUCKLE ARM LH	Distorted	308.00 FL	*308.00 FL
31	1		*REAR KNUCKLE BEARING LH	Necessary	158.00 FL	*158.00 FL
32	1		*REAR TRIM ARM LH	Broken	222.00 FL	*222.00 FL
33	2		*REAR UPPER ARM LH	Distorted	452.90 FL	*452.90 FL
34	1		*REAR ANTI ROLL BAR	Bent	345.80 FL	*345.80 FL
35	1		*REAR ANTI ROLL BAR LINKAGE	Bent	195.80 FL	*195.80 FL
36	1		*HAND BRAKE CABLE	Serviceable	148.50 FL	*. FL
37	1		*REAR DISC ROTOR LH	Not Necessary	358.80 FL	*. FL
38	1		*ABS SENSOR	Not Necessary	256.60 FL	*. FL
39	4		*REAR CROSS MEMBER BUSH	Necessary	356.80 FL	*356.80 FL
40	1		*REAR STABILIZER BAR BUSH	Necessary	33.00 FL	*33.00 FL
41	1		*REAR STABILIZER BAR BRACKET	Necessary	39.10 FL	*39.10 FL
42	1		*REAR LINK BRACKET	Necessary	59.20 FL	*59.20 FL
43	1		*REAR W/SCREEN GUM	Necessary	50.00 FS	*40.00 FS
44	1		*REAR TYRE (80%)	Cut	300.00 FS	*240.00 FS
45	1		*REAR TYRE RIM	Cut	300.00 FS	*300.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$) 13,396.00 8,236.00
 - List Item Discount on L Items 25.00/25.00% (\$\$) 3,186.50 1,914.00

Total Parts (\$\$) 10,209.50 6,322.00

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
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	TOWING (KING DOLLY)	New	120.00	80.00
2	PANEL BEATING	New	1,800.00	1,200.00
3	SPRAY PAINTING	New	1,600.00	1,200.00
4	WIRING	New	50.00	30.00
5	COMPUTER ALIGNMENT	New	120.00	80.00
6	REMOVE & REFIX REAR W/SCREEN	New	120.00	120.00
7	RUST PROOFING	New	80.00	40.00
8	UNDERCARRIAGE	New	400.00	250.00
9	UPHOLSTERY	New	120.00	80.00
Gross Labour Cost (S\$)			4,410.00	3,080.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >