

ACC REC. BY:

REF: CS/CTL7022147/Gibez

Special Instruction:

Supervisor:

GQ

ASSIGNMENT (Office)

From (Person):

Chong Boon Sen

of

CTL

Date/Time:

21-11-2017 4:23 pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SGR 55779

Insured:

at Workshop m/s

Specialists motor

Tel:

6707 2112

of

Blk 3018A Ubi Rd 1 #01-24

Policy No:

DMHCN1722611700

Claim No:

SNM17D06704401

Sum Insured:

Excess:

\$ 1000.00

Make of Veh:

(Client's Record)

D.O.A.

19/11/2017

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

22.11.2017 9:30am

Person Contacted:

Hui Ling

Vehicle IN / OUT

Date/Time	Action/Instruction (✓) Estimate
	SGR 55779 - NA / INC 16013550 / 44
	PUA: 02/11/16
	Sent preli through menimen
	Mandate approve; Inform repairer authorise 2 excess
	Confirm with Hui Lin \$3966.64 @ 4 days (Est: \$1194.60, 23%.)

Summary

REF: GT

ASSIGNMENT

Plant

Date

Estimated Cost:

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

To inspect Vehicle No:

at Workshop n/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 / FR Seen:

Consistent? Yes or No

Est. Repairs:

4 days

Res:

Yes or No

Lum Sum:

%

3 Val:

Yes or No

CA / ☒ REV / REP / 24 HRS

Date

Person Contacted:

Vehicle: IN / OUT

Veh No:

SR5577S

Yr Regn:

01 Apr 2010

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

Truck / Trailer or

Make

Mit lancia

c.o 1998

Colour

Black

A/C

Insured / Std / NI / NA

Sp. Reading

199162

T/Radio

Insured / Std / NI / NA

Eng No:

C/No

JMYSTCY4AAUG00931

Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ BurntSteering: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt orBrake: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt orMod: ☒ Nil / ☐ S/Rip / ☐ STD A/Rim or

Tyre Size

F:

225/40 2R 18

R:

11

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

TOYO / YOKO or

FALKEN

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

D.O.I.

22-11-17

Survey held at

W/S

5:30pm

Des. of Damages: ☐ Frt / ☐ Rear / ☐ O/S / ☐ N/S / ☐ UIC / ☐ Rooftop or

Frt o/s

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

RECEIVED 20 SEP 2010

Date/Time: File Pass to?



Preli. Report

1) Input



Final Report

Date/Time: File Return to?

2)

Days Of Repair:

4

Resurvey No. of Trip:

1

Survey Fee

Transportation

B + RS

Photos

Others

TOTAL

Add Fee:



Site Insp (\$)



Interview (\$)



Tech. Invs (\$)



Weekend (\$)

Report Format:

OD

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

3966.64

150

150



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CS/CTI17022247/Grb

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 22-11-2017



Code : CTI

1. Policy Particulars :- OWN DAMAGE

Insured Veh.		Veh. Inspected	SGR 5577S
Policy No.	DMHCSN1722611700	Coverage (\$)	0.00
Claim No.	SNM17D06704C01	Excess (\$)	1,000.00
Assign From	MERIMEN (CHONG BOON SEN)	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

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5. General Information

Accident Date	19/11/2017	Inspection Date	22/11/2017
Survey held at	SPECIALISTS MOTOR PTE LTD BLK 3018A UBI ROAD 1 #01-24-26 SINGAPORE 408711		

5a. Remarks

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

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	20 Nov 2017 Sendback Est	20 Nov 2017 17:55 S\$5,114.84	21 Nov 2017 16:23 Assign				New Assignment Cancel Case

Main

Reference

Claim Details

Documents

Show All

CLAIM SUBFOLDER DETAILS

Insured:	CARS STUDIO AUTOMOBILE, Co. Reg. No.: 53264593J		
Vehicle Reg. No.:	SGR5577S	Date of Loss:	19/11/2017 16:00 - :59
Claim Type:	OD / SNM17D06704C01	Policy/Cover Note No.:	DMHCSN1722611700 (Comprehensive) Coverage: 01/04/2017 - 31/03/2018
		Excess:	S\$1,000.00
Repairer:	Specialists Motor Pte Ltd (HQ) Blk 3018A Ubi Road 1, #01-24/25/26, 408711 Ubi - Tel: 6747 2112		
Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Chong Boon Sen]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 30/11/2017]		
Driver/Custodian:	YOO WEE WENG (39 / Male), NRIC: 57737745Z, Tel: +6594886600		
Adj Asp. Remarks:	SURVEY REVERT		

ASSOCIATED MAIL RECEIVED

View All

Compose Case Mail

There are no mail for this case.

ALL ASSOCIATED TASKS

View All

Search Tasks

Create New Task

Complete

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

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

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

Singapore 408933

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

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

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

Attn: Chong Boon Sen

Date: 23 Nov 2017

Preliminary Advice

Vehicle No	: SGR5577S	Accident Date	: 19/11/2017
Make	: MITSUBISHI LANCER EX	Policy No.	: DMHCSN1722611700
Assignment Date	: 21/11/2017	Excess	: S\$1,000.00
Date of Inspection	: 22/11/2017	Est. Duration of Repair	: 4.00
Inspection At	: SPECIALISTS MOTOR PTE LTD (HQ) BLK 3018A UBI ROAD 1, #01-24/25/26 SINGAPORE 408711		

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	5,114.84
Revised Amount	:S\$	3,643.09
Check Items (Estimated)	:S\$	747.60
Total	:S\$	4,390.69

Lump Sum Repair	:S\$	
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Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	35,000.00
COE / PARF Rebate	:S\$	18,785.00
Salvage Value	:S\$	
Margin for Repair	:S\$	16,215.00

Remarks

- (X) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- () Other comments :

Print Received Message

This mail is associated with :

SGR5577S (SNM17D06704C01)

OD

Nov 19 2017 4:00PM

[CARS STUDIO AUTOMOBILE]

Specialists Motor Pte Ltd

From China Taiping Insurance (Singapore) Pte. Ltd. (HQ) (CHINA_TAIPING), sent on 24/11/2017 10:30 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4390.69) - SGR5577S - Claim Handler: Chong Boon Sen

Approved:4390.69:Please proceed to authorize repairs UP TO \$4,390.69 BEFORE Excess of \$1,000.00.

Janice Lee (LKKAuto)

From: Janice Lee (LKKAuto)
Sent: Friday, November 24, 2017 12:55 PM
To: 'cardoc@singnet.com.sg'
Cc: SUR
Subject: SGR 5577S DOA : 19.11.2017 CTI OD

Dear Sir,

As instructed by our client, please proceed to repair the insured vehicle **SGR 5577S (excess \$1,000.00/-)**.

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right not to pay if there is no valid approval obtained before repair.

Thank you.

Best Regards,

Janice Lee (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

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

ACCIDENT STATEMENT

Date Of Report	20/11/2017 13:55
Date Of Accident	19/11/2017 16:00
Exact Location Of Accident	SEAH STREET
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SGR5577S
Insured/Policyholder	
Name Of Registered Owner	CARS STUDIO AUTOMOBILE
Co Reg No	53264593J
Email Address	WENGERYOO@YAHOO.COM.SG
Mobile Phone No	
Alternative Phone No	OFFICE-94886600

Vehicle Particulars

Manufacturer	MITSUBISHI
Model	LANCER EX-2.0 GT-A CVT (A)
Exact Purpose for which vehicle was being used at time of accident	PRIVATE USE
Are you claiming under your own insurance policy for repair to your vehicle?	YES
If No, Please state action to be taken	
Vehicle Category	PRIVATE CAR

Insurance Company

Name of Insurance Company	CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.
Type Of Coverage	COMPREHENSIVE
Fleet Policy	NO
Policy Number	DMHCSN1722611700
Cover Nota Number	

Driver

Name of Driver	YOO WEE WENG
NRIC No	S7737745Z
Date Of Birth	26/12/1977
Occupation	OUTDOOR
Date Of Driving Pass	12/03/2002
Driving Experience	15 YEARS AND 8 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-94886600
Fax Number	
Contact Number	
Email Address	WENGERYOO@YAHOO.COM.SG


SKETCH PLAN

IMPORTANT NOTICE

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

I understand, acknowledge, agree and consent that:

- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of:
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims.(collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents(including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - (i) to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
 - (ii) for complying with requirements under any regulations, laws or court orders.


Policyholder's Signature
Date & Time:




Driver's Signature
(If driver is not the policyholder)
Date & Time: 20/11/17
2.10pm


Reporting Centre Personnel's Signature
Name: Tham Hui Lin
NRIC/FIN No.: G646274N



Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type	Business
Owner ID	4593J

Vehicle Details

Vehicle No.	SGR5577S
Vehicle to be Exported	No
Intended De-registration Date	23 Nov 2017
Vehicle Make	MITSUBISHI
Vehicle Model	LANCER EX GT 2.0L CVT ABS D/AB 2WD HID
Primary Colour	Black
Manufacturing Year	2009
Engine No.	4B11DD6817
Chassis No.	JMYSTCY4AAU000931
Maximum Power Output	114.0 kW (152 bhp)
Open Market Value	\$23,852.00
Original Registration Date	01 Apr 2010
First Registration Date	01 Apr 2010
Transfer Count	3
Actual ARF Paid	\$23,852.00

Intended PARF Rebate Details

PARF Eligibility	Yes
PARF Eligibility Expiry Date	31 Mar 2020
PARF Rebate Amount	\$14,311.00

Intended COE Rebate Details

COE Expiry Date	31 Mar 2020
COE Category	B - Car (1601cc & above)
COE Period(Years)	10
QP Paid	\$19,003.00
COE Rebate Amount	\$4,474.00
Total Rebate Amount	\$18,785.00

The information contained herein is correct as at 23 Nov 2017

OK

Specialists Motor Pte Ltd
Blk 3018A Ubi Road 1
#01-24/26
Singapore 408711

Claim Reference:
Assessment Number: SM100193
Version: SPECIALM/1
Date Calculated: 20/11/2017 09:40

Full Report - V1
Registration: SGR5577S
Printed: 20/11/2017 17:42

Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	Specialist Motor	Date of Incident:	19/11/2017
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	China Taiping Insurance (S) Pt	Repairs Authorised:	TBA
Claim Reference:		Estimated Repair Time:	
Policy Number:	DMHCSN1722611700	Quote Due Date:	
Other Reference:	SM/SGR5577S/1711286	Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle

Manufacturer:	MITSUBISHI
Model:	Lancer
Sub Model:	EX
Model Sheet Number:	G39 57
Registration:	SGR5577S
Registration Month:	
Registration Year:	
VIN Number:	
Odometer:	Not Known
Colour:	
Engine Number:	
Fuel Level:	%

Model Specs

FROM 08/2009	AIR CONDITIONING
FOG LAMPS	2.0 LTR 177/184KW
SPLIT GRILLE	4-DOOR SALOON
TWO COAT METALLIC	PREPARE OFF VEHICLE

Vehicle Condition

Vehicle Status

Pre-Accident Condition:	Severity of Impact:	
Steering:	Vehicle Status on Inspection:	
Brakes Pedal Travel:	Date of Inspection:	20/11/2017
Place of Inspection:		
Pre-Accident Damage:		
Tyres Condition:		
Tread Depth LHF:	Tread Depth RHF:	
Tread Depth LHR:	Tread Depth RHR:	
Damage Areas:	Direction of Impact:	

Claim Reference:

Assessment Number: SM100193

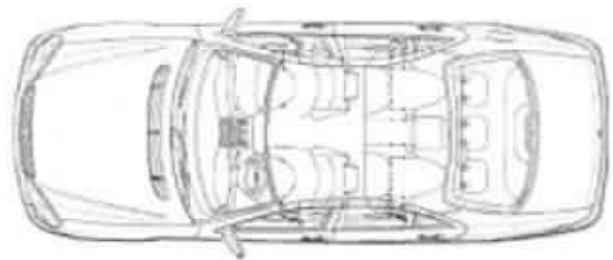
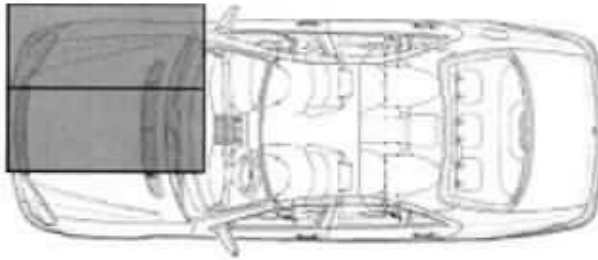
Version: SPECIALM/1

Date Calculated: 20/11/2017 09:40

Full Report - V1

Registration: SGR5577S

Printed: 20/11/2017 17:42



Addresses

Cost Summary

Total Labour	\$1,246.60
Total Paint/Material	\$201.64
Total Parts	\$3,528.25
Total of Additional Costs	\$127.00
Excess:	TBA
Grand Total Exc GST:	\$5,103.49
7 % GST:	\$357.24
Grand Total Inc GST:	\$5,460.73

Repair Information

LABOUR

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

Repair /

Guide Number	Repair Details	WU	Cost Price (\$)
GROUP42B	PREPARATION TIME PER JOB	2.0	9.20
514121 10)	R + R ATTACHED PARTS OF THE BUMPER (BUMPER WITH FRONT FOG LAMPS)	12.0	55.20
NO NUMBER	R + R FRONT BUMPER REINFORCEMENT (BUMPER REMOVED)	3.0	13.80
425111 10)	RENEW BONNET (REMOVED)	2.0	9.20
	INCLUDES: R + R ATTACHED PARTS, ALIGN BONNET		
425141 10	R + R BONNET LOCK	3.0	13.80
NO NUMBER	ADJUST HEADLAMPS	2.0	9.20
421020 YD	RENEW R/FRONT PANEL	73.0	335.80
	INCLUDES: R + R BUMPER, SPLASH SHIELD, WING, BONNET, HEADLAMP, RADIATOR AND ALL PARTS IN THE REPAIR SECTION		
NO NUMBER	R + R FRONT PANEL COVERING	1.0	4.60
4465	CHECK CONDENSER	10.0*	46.00
7761	CHECK RADIATOR	10.0*	46.00

LABOUR COST

Total Work Units	118.0	
Corrosion Protection External Labour	0.0HRS	0.00
Corrosion Protection Internal Labour	0.0HRS	0.00
Sub Total	11.8HRS	\$542.80
Paint Labour	15.3HRS	\$703.80
Total Labour	27.1HRS	\$1,246.60

Specialists Motor Pte Ltd

Claim Reference:

Assessment Number: SM100193

Version: SPECIALM/1

Date Calculated: 20/11/2017 09:40

Full Report - V1

Registration: SGR5577S

Printed: 20/11/2017 17:42

PAINT WORK		Time Basis 10 WU = 1 HR. Price = \$46.00/HR	
Guide Number	Description	WU	Cost Price (\$)
	- TWO COAT METALLIC		
	- PREPARE OFF VEHICLE		
340	FRT BUMPER REINF SURFACE PAINT	4.0	
341	FRT BUMPER SUPPORT NEW PART PAINTING	7.0	
345	CTR BUMPER BRACKET SURFACE PAINT	4.0	
1017	FRT UPP LOCK CARRIERSURFACE PAINT	4.0	
1019	L/F PANEL SURFACE PAINT	4.0	
1020	R/F PANEL SURFACE PAINT	4.0	
1176	R/F W-HOUSE CONN PNLSURFACE PAINT	4.0	
1188	R/F OUT S-MEMBER PNLSURFACE PAINT	4.0	
283	FRONT BUMPER COVER REPAIR PAINT PLASTIC	16.0	
471	BONNET REPAIR PAINTING >50%	37.0	
741	L/F WING REPAIR PAINTING >50%	16.0	
742	R/F WING REPAIR PAINTING >50%	16.0	
LABOUR COST - PAINT			
TIME(PAINT)		120.0	
Preparation Main Work Plastic		8.0	
Preparation Main Work Metal		25.0	
Preparation Work Multi Layer Paint		0.0	
Total Work Units (10WU/HR)		153.0	
Total Paintwork Labour		15.3HRS	\$703.80
MATERIAL COST - PAINT			Cost Price
New Part Painting			\$5.16
Material-Constant Main Work Metal			\$28.60
Surface-/Blend Paint			\$10.46
Repair Painting			\$91.26
Repair Painting Plastic			\$53.46
Material-Const Main Work Plastic			\$12.70
Total Excluding Pearlescent Uplift			\$201.64
Pearlescent Uplift @ 0.0%			\$0.00
Total Paint Material Cost			\$201.64

PARTS

Price Valid: 01/06/2015

Guide No.	Qty	Description	Part Number	Supplier	Bet.	Price (\$)
283	1	FRONT BUMPER COVER / RL	6400D914		0%	470.00*
293	1	FRT TOWING EYE COVER / M/S	6400A826XA		0%	12.00*
313	1	LWR RADIATOR GRILLE / RL	6400A827		0%	55.00*
340	1	FRT BUMPER REINF / BT	6400A832		0%	50.00*
344	1	R/F IMPACT CARRIER / X N/A	6400F224		0%	10.00*
345	1	CTR BUMPER BRACKET / RL	6400D516		0%	220.00*
350	6	FRT BUMPER CLAMP KIT / RL	MS452397		0%	30.00*
352	1	R/LOWER AIR GRILLE / RL	8321A090		0%	22.00*
354	1	CTR PROTECT MOULDING / RL	6400B398		0%	310.00*
355	1	L/F BUMPER BRACKET / X N/A	6400F549		0%	12.00*
356	1	R/F BUMPER BRACKET / BT	6400F550		0%	12.00*
411	1	L/RADIATOR GRILLE / X N/A	7450A305		0%	32.00*
412	1	R/RADIATOR GRILLE / M/S	7450A306		0%	32.00*
431	1	MANUFACTURER BADGE / RL	7415A111		0%	30.00*
471	1	BONNET / RL	5900A209		0%	390.00*
481	1	BONNET INSULATION / X N/A	5915A104		0%	78.00*

Specialists Motor Pte Ltd

Claim Reference:

Assessment Number: SM100193

Version: SPECIALM/1

Date Calculated: 20/11/2017 09:40

Full Report - V1

Registration: SGR5577S

Printed: 20/11/2017 17:42

493	1	BONNET LOCK / BT	5908A009	0%	40.00*
524	1	BONNET FRONT SEAL	5902A021	0%	20.00*
528	1	REAR BONNET SEAL	5902A078	0%	20.00*
576	1	RIGHT HEADLAMP ASSY	8301B638	0%	720.00*
648	1	R/F FOG LAMP	8321A664	0%	280.00*
742	1	R/F WING	5220G042	0%	280.00*
1020	1	R/F PANEL	5256A600	0%	50.00*
8777	1	INN UPP FR PANELLING	5230A813	0%	40.00*
1000	1	BNNT INSLTR SHLD CLP	Renew	0%	30.00*
1000	1	FRT BMPR BRCKT LH	Renew	0%	10.00*
1000	1	FRT BMPR BRCKT LH	Renew	0%	10.00*
f: OEM Parts				Sub Total	\$3,265.00
g: Original				Mark Up From Cost (5 %)	\$163.25
h: Secondhand				Sundry Parts (Fixed)	\$100.00
p: Parallel				Total Parts	\$3,528.25
x: Exchange					

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

Extras

Description	Betterment	Price
FRT NUMBER PLATE SPECIALIST	0%	\$50.00
AUDATEX FEE SPECIALIST		\$42.00
WASH CAR&TEST DRIVE SPECIALIST	0%	\$35.00
Total Extras		\$127.00

Final Calculation

Total Parts	\$3,528.25
Labour	
Total Panel/Mechanical	285.20
Total Paintwork	611.80
Total Labour	\$900.00
Additional Costs	
Corr Prot Materials External	\$0.00
Corr Prot Materials Internal	\$0.00
Cost of Specialist	\$127.00
Total of Additional Costs	\$127.00
Total Paint/Material Costs	\$1,246.60
Grand Total Excludes GST	\$5,103.49
GST @ 7 %	\$357.24
Grand Total Includes GST	\$5,460.73

Assessment Notes

Excess \$1000
Not Authorised.
part by part.
before paint photos.
Gmo Qiang - 82880282
22/11/17

4 Days.
23/11/17

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:

Audatex System Using Manufacturer Times

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

079909

**Claim Reference: SNM17D06704C01
Assessment Number: SM100193
Version: CHINATAI/4
Date Calculated: 23/11/2017 08:15**

**Full Report - V1
Registration: SGR5577S
Printed: 23/11/2017 16:23**

Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	Mr K.K Lau	Date of Incident:	19/11/2017
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	China Taiping Insurance (S) Pt	Repairs Authorised:	TBA
Claim Reference:	SNM17D06704C01	Estimated Repair Time:	
Policy Number:	DMHCSN1722611700	Quote Due Date:	
Other Reference:	SM/SGR5577S/1711286	Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle

Manufacturer:	MITSUBISHI
Model:	Lancer
Sub Model:	EX
Model Sheet Number:	G39 57
Registration:	SGR5577S
Registration Month:	
Registration Year:	
VIN Number:	
Odometer:	Not Known
Colour:	
Engine Number:	
Fuel Level:	%

Model Specs

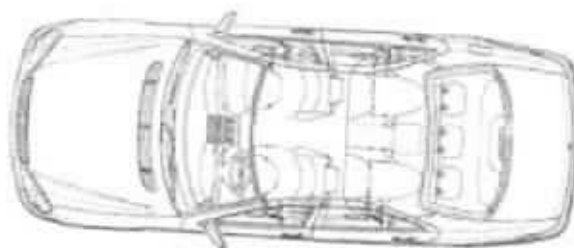
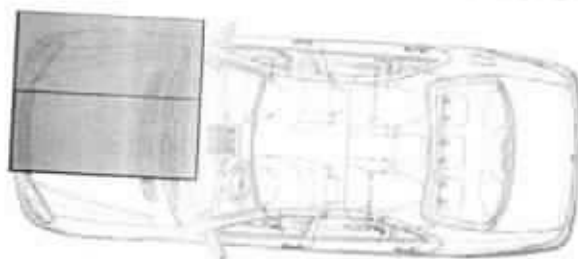
FROM 08/2009	AIR CONDITIONING
FOG LAMPS	2.0 LTR 177/184KW
SPLIT GRILLE	4-DOOR SALOON
TWO COAT METALLIC	PREPARE OFF VEHICLE

Vehicle Condition

Vehicle Status

Pre-Accident Condition:	Severity of Impact:
Steering:	Vehicle Status on Inspection:
Brakes Pedal Travel:	Date of Inspection:
Place of Inspection:	20/11/2017
Pre-Accident Damage:	
Tyres Condition:	
Tread Depth LHF:	Tread Depth RHF:
Tread Depth LHR:	Tread Depth RHR:
Damage Areas:	Direction of Impact:

Audatex System Using Manufacturer Times



Addresses

Cost Summary

Total Labour	
Total Paint/Material	\$897.00
Total Parts	\$184.94
Total of Additional Costs	\$3,181.75
Repair Cost Exc GST:	\$127.00
Overall Discount (0.0%):	\$4,390.69
Excess:	- \$0.00
After Deduction -	-\$1,000.00
Grand Total Exc GST:	\$3,390.69
7 % GST:	\$237.35
Grand Total Inc GST:	\$3,628.04

Repair Information

LABOUR

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

Repair / Guide Number	Repair Details	WU	Cost Price (\$)
NO NUMBER	PREPARATION TIME		
514110 10	R + R FRONT BUMPER	2.0	9.20
514121 10)	R + R ATTACHED PARTS OF THE BUMPER (BUMPER WITH FRONT FOG LAMPS)	8.0	36.80
NO NUMBER	R + R FRONT BUMPER REINFORCEMENT (BUMPER REMOVED)	12.0	55.20
541011 10)	R + R RIGHT HEADLAMP UNIT	3.0	13.80
425110 00	R + R BONNET	1.0	4.60
425111 10)	RENEW BONNET (REMOVED)	4.0	18.40
	INCLUDES: R + R ATTACHED PARTS, ALIGN BONNET	2.0	9.20
425141 10	R + R BONNET LOCK		
422025 10)	R + R R/WING SPLASH SHIELD	3.0	13.80
NO NUMBER	ADJUST HEADLAMPS	4.0	18.40
NO NUMBER	R + R FRONT PANEL COVERING	2.0	9.20
4465	CHECK CONDENSER	1.0	4.60
7761	CHECK RADIATOR	10.0*	46.00
		10.0*	46.00
LABOUR COST			
Total Work Units		62.0	
Corrosion Protection External Labour		0.0HRS	0.00
Corrosion Protection Internal Labour		0.0HRS	0.00
Sub Total		6.2HRS	\$285.20
Paint Labour		13.3HRS	\$611.80

CHINA TAIPING INSURANCE (S) PTE LTD

Claim Reference: SNM17D06704C01

Full Report - V1

Assessment Number: SM100193

Registration: SGR5577S

Version: CHINATAI/4

Printed: 23/11/2017 16:23

Date Calculated: 23/11/2017 08:15

Total Labour

19.5HRS

\$897.00

PAINT WORK

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

Guide Number	Description	WU	Cost Price (\$)
	- TWO COAT METALLIC		
	- PREPARE OFF VEHICLE		
340	FRT BUMPER REINF SURFACE PAINT	4.0	
341	FRT BUMPER SUPPORT NEW PART PAINTING	7.0	
345	CTR BUMPER BRACKET SURFACE PAINT	4.0	
1017	FRT UPP LOCK CARRIERSURFACE PAINT	4.0	
1019	L/F PANEL SURFACE PAINT	4.0	
1176	R/F W-HOUSE CONN PNLSURFACE PAINT	4.0	
1188	R/F OUT S-MEMBER PNLSURFACE PAINT	4.0	
283	FRONT BUMPER COVER REPAIR PAINT PLASTIC	16.0	
471	BONNET REPAIR PAINTING >50%	37.0	
741	L/F WING REPAIR PAINTING >50%	16.0	

LABOUR COST - PAINT

TIME(PAINT)

Preparation Main Work Plastic

Preparation Main Work Metal

Preparation Work Multi Layer Paint

Total Work Units (10WU/HR)

Total Paintwork Labour

MATERIAL COST - PAINT

New Part Painting

Material-Constant Main Work Metal

Surface-/Blend Paint

Repair Painting

Repair Painting Plastic

Material-Const Main Work Plastic

Total Excluding Pearlescent Uplift

Pearlescent Uplift @ 0.0%

Total Paint Material Cost

100.0

8.0

25.0

0.0

133.0

13.3HRS

\$611.80

Cost Price

\$5.16

\$28.60

\$9.96

\$75.06

\$53.46

\$12.70

\$184.94

\$0.00

\$184.94

PARTS

Price Valid: 01/06/2015

Guide No.	Qty	Description	Part Number	Supplier	Bet.	Price (\$)
1000	1	BNNT INSLTR SHLD CLP	Renew		0%	30.00*
471	1	BONNET	5900A209		0%	390.00*
524	1	BONNET FRONT SEAL	5902A021		0%	20.00*
481	1	BONNET INSULATION	5915A104		0%	78.00*
493	1	BONNET LOCK	5908A009		0%	40.00*
345	1	CTR BUMPER BRACKET	6400D516		0%	220.00*
354	1	CTR PROTECT MOULDING	6400B398		0%	310.00*
283	1	FRONT BUMPER COVER	6400D914		0%	470.00*
1000	1	FRT BMPR BRCKT LH	Renew		0%	10.00*
1000	1	FRT BMPR BRCKT LH	Renew		0%	10.00*
350	6	FRT BUMPER CLAMP KIT	MS452397		0%	30.00*
340	1	FRT BUMPER REINF	6400A832		0%	50.00*
293	1	FRT TOWING EYE COVER	6400A826XA		0%	12.00*
8777	1	INN UPP FR PANELLING	5230A813		0%	40.00*
355	1	L/F BUMPER BRACKET	6400F549		0%	12.00*
411	1	L/RADIATOR GRILLE	7450A305		0%	32.00*

Audatex System Using Manufacturer Times

CHINA TAIPING INSURANCE (S) PTE LTD

Claim Reference: SNM17D06704C01

Assessment Number: SM100193

Version: CHINATAI/4

Date Calculated: 23/11/2017 08:15

Full Report - V1

Registration: SGR5577S

Printed: 23/11/2017 16:23

313	1	LWR RADIATOR GRILLE	6400A827	0%	55.00*
431	1	MANUFACTURER BADGE	7415A111	0%	30.00*
356	1	R/F BUMPER BRACKET	6400F550	0%	12.00*
648	1	R/F FOG LAMP	8321A664	0%	280.00*
344	1	R/F IMPACT CARRIER	6400F224	0%	10.00*
352	1	R/LOWER AIR GRILLE	8321A090	0%	22.00*
412	1	R/RADIATOR GRILLE	7450A306	0%	32.00*
528	1	REAR BONNET SEAL	5902A078	0%	20.00*
576	1	RIGHT HEADLAMP ASSY	8301B638	0%	720.00*
f: OEM Parts				Sub Total	\$2,935.00
g: Original				Mark Up From Cost (5 %)	\$146.75
h: Secondhand				Sundry Parts (Fixed)	\$100.00
p: Parallel				Total Parts	\$3,181.75
x: Exchange					

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

Extras

Description	Betterment	Price
FRT NUMBER PLATE SPECIALIST	0%	\$50.00
AUDATEX FEE SPECIALIST		\$42.00
WASH CAR&TEST DRIVE SPECIALIST	0%	\$35.00
Total Extras		\$127.00

Final Calculation

Total Parts	\$3,181.75
Labour	
Total Panel/Mechanical	\$285.20
Total Paintwork	\$611.80
Total Labour	\$897.00
Additional Costs	
Corr Prot Materials External	\$0.00
Corr Prot Materials Internal	\$0.00
Cost of Specialist	\$127.00
Total of Additional Costs	\$127.00
Total Paint/Material Costs	\$184.94
Repair Costs Excludes GST	\$4,390.69
Deductions	
Deduction for Excess (Fixed)	-\$1,000.00
Total Deductions	-\$1,000.00
Grand Total Excludes GST (After Deduction)	\$3,390.69
GST @ 7 %	\$237.35
Grand Total Includes GST (After Deduction)	\$3,628.04

Assessment Notes

Specialists Motor Pte Ltd
Blk 3018A Ubi Road 1
#01-24/26
Singapore 408711

Claim Reference:
Assessment Number: SM100193
Version: SPECIALM/1
Date Calculated: 20/11/2017 09:40

Full Report - V1
Registration: SGR5577S
Printed: 20/11/2017 17:42

Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	Specialist Motor	Date of Incident:	19/11/2017
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	China Taiping Insurance (S) Pt	Repairs Authorised:	TBA
Claim Reference:		Estimated Repair Time:	
Policy Number:	DMHCSN1722611700	Quote Due Date:	
Other Reference:	SM/SGR5577S/1711286	Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle

Manufacturer:	MITSUBISHI
Model:	Lancer
Sub Model:	EX
Model Sheet Number:	G39 57
Registration:	SGR5577S
Registration Month:	
Registration Year:	
VIN Number:	
Odometer:	Not Known
Colour:	
Engine Number:	
Fuel Level:	%

Model Specs

FROM 08/2009	AIR CONDITIONING
FOG LAMPS	2.0 LTR 177/184KW
SPLIT GRILLE	4-DOOR SALOON
TWO COAT METALLIC	PREPARE OFF VEHICLE

Vehicle Condition

Vehicle Status

Pre-Accident Condition:	Severity of Impact:	
Steering:	Vehicle Status on Inspection:	
Brakes Pedal Travel:	Date of Inspection:	20/11/2017
Place of Inspection:		
Pre-Accident Damage:		
Tyres Condition:	Tread Depth RHF:	
Tread Depth LHF:	Tread Depth RHR:	
Tread Depth LHR:	Direction of Impact:	
Damage Areas:		

Specialists Motor Pte Ltd

Claim Reference:

Assessment Number: SM100193

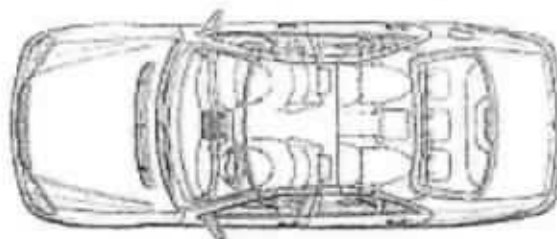
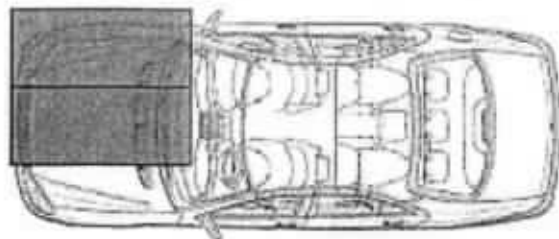
Version: SPECIALM/1

Date Calculated: 20/11/2017 09:40

Full Report - V1

Registration: SGR5577S

Printed: 20/11/2017 17:42



Addresses

Cost Summary

Total Labour	\$1,246.60
Total Paint/Material	\$201.64
Total Parts	\$3,528.25
Total of Additional Costs	\$127.00
Excess:	TBA
Grand Total Exc GST:	\$5,103.49
7 % GST:	\$357.24
Grand Total Inc GST:	\$5,460.73

Repair Information

LABOUR

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

Repair /

Guide Number Repair Details

		WU	Cost Price (\$)
GROUP42B	PREPARATION TIME PER JOB	2.0	9.20
514121 10)	R + R ATTACHED PARTS OF THE BUMPER (BUMPER WITH FRONT FOG LAMPS)	12.0	55.20
NO NUMBER	R + R FRONT BUMPER REINFORCEMENT (BUMPER REMOVED)	3.0	13.80
425111 10)	RENEW BONNET (REMOVED)	2.0	9.20
	INCLUDES: R + R ATTACHED PARTS, ALIGN BONNET		
425141 10	R + R BONNET LOCK	3.0	13.80
NO NUMBER	ADJUST HEADLAMPS	2.0	9.20
421020 YD	RENEW R/FRONT PANEL	73.0	335.80
	INCLUDES: R + R BUMPER, SPLASH SHIELD, WING, BONNET, HEADLAMP, RADIATOR AND ALL PARTS IN THE REPAIR SECTION		
NO NUMBER	R + R FRONT PANEL COVERING	1.0	4.60
4465	CHECK CONDENSER	10.0*	46.00
7761	CHECK RADIATOR	10.0*	46.00

LABOUR COST

Total Work Units	118.0	
Corrosion Protection External Labour	0.0HRS	0.00
Corrosion Protection Internal Labour	0.0HRS	0.00
Sub Total	11.8HRS	\$542.80
Paint Labour	15.3HRS	\$703.80
Total Labour	27.1HRS	\$1,246.60

Specialists Motor Pte Ltd

Claim Reference:
 Assessment Number: SM100193
 Version: SPECIALM/1
 Date Calculated: 20/11/2017 09:40

Full Report - V1
 Registration: SGR5577S
 Printed: 20/11/2017 17:42

PAINT WORK		Time Basis 10 WU = 1 HR. Price = \$46.00/HR	
Guide Number	Description	WU	Cost Price (\$)
	- TWO COAT METALLIC		
	- PREPARE OFF VEHICLE		
340	FRT BUMPER REINF SURFACE PAINT	4.0	
341	FRT BUMPER SUPPORT NEW PART PAINTING	7.0	
345	CTR BUMPER BRACKET SURFACE PAINT	4.0	
1017	FRT UPP LOCK CARRIERSURFACE PAINT	4.0	
1019	L/F PANEL SURFACE PAINT	4.0	
1020	R/F PANEL SURFACE PAINT	4.0	
1176	R/F W-HOUSE CONN PNLSURFACE PAINT	4.0	
1188	R/F OUT S-MEMBER PNLSURFACE PAINT	4.0	
283	FRONT BUMPER COVER REPAIR PAINT PLASTIC	16.0	
471	BONNET REPAIR PAINTING >50%	37.0	
741	L/F WING REPAIR PAINTING >50%	16.0	
742	R/F WING REPAIR PAINTING >50%	16.0	
LABOUR COST - PAINT			
	TIME(PAINT)	120.0	
	Preparation Main Work Plastic	8.0	
	Preparation Main Work Metal	25.0	
	Preparation Work Multi Layer Paint	0.0	
	Total Work Units (10WU/HR)	153.0	
	Total Paintwork Labour	15.3HRS	\$703.80
MATERIAL COST - PAINT			
	New Part Painting		\$5.16
	Material-Constant Main Work Metal		\$28.60
	Surface-/Blend Paint		\$10.46
	Repair Painting		\$91.26
	Repair Painting Plastic		\$53.46
	Material-Const Main Work Plastic		\$12.70
	Total Excluding Pearlescent Uplift		\$201.64
	Pearlescent Uplift @ 0.0%		\$0.00
	Total Paint Material Cost		\$201.64

PARTS

Price Valid: 01/06/2015

Guide No.	Qty	Description	Part Number	Supplier	Bet.	Price (\$)
283	1	FRONT BUMPER COVER / <i>RL</i>	6400D914		0%	470.00*
293	1	FRT TOWING EYE COVER / <i>M/S</i>	6400A826XA		0%	12.00*
313	1	LWR RADIATOR GRILLE / <i>RL</i>	6400A827		0%	55.00*
340	1	FRT BUMPER REINF / <i>BT</i>	6400A832		0%	50.00*
344	1	R/F IMPACT CARRIER / <i>X</i>	6400F224		0%	10.00*
345	1	CTR BUMPER BRACKET / <i>X</i>	6400D516		0%	220.00* ✓
350	6	FRT BUMPER CLAMP KIT / <i>RL</i>	MS452397		0%	30.00*
352	1	R/LOWER AIR GRILLE / <i>RL</i>	8321A090		0%	22.00*
354	1	CTR PROTECT MOULDING / <i>RL</i>	6400B398		0%	310.00*
355	1	L/F BUMPER BRACKET / <i>X</i>	6400F549		0%	12.00*
356	1	R/F BUMPER BRACKET / <i>BT</i>	6400F550		0%	12.00*
411	1	L/RADIATOR GRILLE / <i>X</i>	7450A305		0%	32.00*
412	1	R/RADIATOR GRILLE / <i>M/S</i>	7450A306		0%	32.00*
431	1	MANUFACTURER BADGE / <i>RL</i>	7415A111		0%	30.00*
471	1	BONNET / <i>fmc</i>	5900A209		0%	390.00*
481	1	BONNET INSULATION / <i>X</i>	5915A104		0%	78.00*

Specialists Motor Pte Ltd

Claim Reference:

Assessment Number: SM100193

Version: SPECIALM/1

Date Calculated: 20/11/2017 09:40

Full Report - V1

Registration: SGR5577S

Printed: 20/11/2017 17:42

493	1	BONNET LOCK / 1st	5908A009	0%	40.00*
524	1	BONNET FRONT SEAL / TV	5902A021	0%	20.00*
528	1	REAR BONNET SEAL / CA	5902A078	0%	20.00*
576	1	RIGHT HEADLAMP ASSY / CA	8301B638	0%	720.00*
648	1	R/F FOG LAMP / X	8321A664	0%	280.00*
742	1	R/F WING X / repair	5220G042	0%	280.00*
1020	1	R/F PANEL X	5256A600	0%	50.00*
8777	1	INN UPP FR PANELLING X	5230A813	0%	40.00*
1000	1	BNNT INSLTR SHLD CLP / X	Renew	0%	30.00*
1000	1	FRT BMPR BRCKT LH / X	Renew	0%	10.00*
1000	1	FRT BMPR BRCKT LH / X	Renew	0%	10.00*
f: OEM Parts				Sub Total	\$3,265.00
g: Original				Mark Up From Cost (5 %)	\$163.25
h: Secondhand				Sundry Parts (Fixed)	\$100.00
p: Parallel				Total Parts	\$3,528.25
x: Exchange					

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

Extras

Description	Betterment	Price
FRT NUMBER PLATE SPECIALIST / CA	0%	\$50.00
AUDATEX FEE SPECIALIST		\$42.00
WASH CAR&TEST DRIVE SPECIALIST	0%	\$35.00
Total Extras		\$127.00

Final Calculation

Total Parts		\$3,528.25
Labour		
Total Panel/Mechanical	\$542.80	
Total Paintwork	\$703.80	
Total Labour		\$1,246.60
Additional Costs		
Corr Prot Materials External	\$0.00	
Corr Prot Materials Internal	\$0.00	
Cost of Specialist	\$127.00	
Total of Additional Costs		\$127.00
Total Paint/Material Costs		\$201.64
Grand Total Excludes GST		\$5,103.49
GST @ 7 %		\$357.24
Grand Total Includes GST		\$5,460.73

Assessment Notes

Excess \$1000
 Not Authorised.
 part by part.
 before paint photos.
 Gmo Qiang - 82880282
 22/11/17

Audatex System Using Manufacturer Times

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SGR5577S/1711286

27th November 2017

The Manager
Motor Claim Dept.
China Taiping Insurance (Singapore) Pte Ltd
3 Anson Road
#16-00 Springleaf Tower
Singapore 079909

Date of Accident : 19th November 2017
Location : Seah Street

Name of Policyholder : Cars Studio Automobile
Policy No : DMHCSN1722611700
Vehicle No : SGR 5577 S Mitsubishi Lancer

Supplementary of Parts & Labours

<u>No.</u>	<u>Particulars</u>	<u>Qty</u>	<u>Price</u>	<u>Amounts</u>
1	Windscreen washer tank <i>/ Re</i>	1	55.00	\$ 55.00
				\$ 55.00
		Cost plus	5%	\$ 2.75
				\$ 57.75

GST will be reflected in the final bills.

Notes : -Please inform us within 14 days, from the date of this letter, in the event that the owner/driver is in breach of its policy with your company, failing which we shall hold your company liable for all costs of repairs, loss of use and storage.

Guo Qi
27/11/17



日美汽車私人有限公司

JAE AUTO PTE LTD

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

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

Email: jaeauto@pacific.net.sg

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


JAE AUTO PTE LTD
Dept. Direct: 6417 9791 / 6745 8928



Wiper blade: NWD (Nippon Wiper blade), Silper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

SPECIALIST MOTOR PTE LTD
BLK 3018A #01-26
UBI ROAD 1 S(408711)

TEL : 67470224 FAX : 67438032
ATTN : YAN HUI / KAREN / HUI LING

TAX INVOICE : AR201711-00801
DATE : 20/11/2017
CUSTOMER ID : SPE002
VEH REG. NO. : SCR5577S
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 2
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. JJ5900A209	BONNET	WH PI.3-I.1-070	1	390.00	390.00
2. JJ5908A056/080	BONNET LOCK	WH PI.3-N1-06B	1	40.00	40.00
3. JJ5902A021	BONNET WEATHERSTRIP	WH 2R5	1	20.00	20.00
4. JJM1001282	BONNET INSULATOR CLIP	WH II9	10	3.00	30.00
5. JJ8301C390	HEADLAMP RH(HID)	WH 2F10	1	720.00	720.00
6. JJ6400D868	FR BUMPER	WH 3A2	1	470.00	470.00
7. JJMR200300	BUMPER CLIP	WH 2S1A	10	3.00	30.00
8. JJ6400F550	FR BUMPER SIDE RETAINER RH	WH PI.3-P1-06B	1	12.00	12.00
9. JJ6400A832	FR BUMPER BEAM UPR	WH 2J22	1	50.00	50.00
10. JJ6400B510XA	FR BUMPER TOWING CAP	WH 2H20	1	12.00	12.00
11. JJ8321A124	FR BUMPER COVER RH	WH 2D11E	1	22.00	22.00
12. JJ6400B397	FR BUMPER GRILL LWR	WH 2C5	1	55.00	55.00
13. JJ6400A851	FR BUMPER INR BRACKET TLH	WH PI.3-P1-06B	1	10.00	10.00
14. JJ6400A852	FR BUMPER INR BRACKET RH	WH PI.3-P1-03A	1	10.00	10.00
15. JJ7450A306	FR GRILLE SIDE RH	WH PI.3-P1-03A	1	32.00	32.00
16. JJ6400B398	FR BUMPER CHROME GARNISH	WH PI.3-P1-010	1	310.00	310.00

CONTINUE NEXT PAGE
ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450618 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

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

Arranged By: _____
Driver: _____



Wiper blade: HWM (Nippon Wiper blade), Slicer (Made in Korea),
Furth (Made in Germany)
Spark plug: Nippon Denso, HIRK (Made in Japan)

SPECIALIST MOTOR PTE LTD
BLK 3018A #01-26
UBI ROAD 1 S(408711)

TEL : 67470224 FAX : 67438032
ATTN : YAN HUI / KAREN / HUI LING

TAX INVOICE : AR201711-00801
DATE : 20/11/2017
CUSTOMER ID : SPE002
VEH REG. NO. : SGR55778
TERMS : 30 days
PO NO. :
PAGE NO. : Page 2 of 2
CURR. : SGD

SQ STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
17. JJ7415A148/603	FR GRILLE LOGO	WH 2R11	1	30.00	30.00
18. JJ6400C639	FR BUMPER REINFORCEMENT	WH PL3-B1-12B	1	220.00	220.00
19. JJ8260A117	TANK, WINDSHIELD WASHER	WH 2C7	1	55.00	55.00

SUB-TOTAL : 2,518.00
ADD GST 7.00 % 176.26

TOTAL AMOUNT SGD : 2,694.26

Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.
Sales Executive : EDWARD



This is computer generated document.
No signature is required.

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date

Janice Lee (LKKAUTO)

From: SPECIALISTS MOTOR PTE LTD <cardoc@singnet.com.sg>
Sent: Tuesday, January 02, 2018 3:52 PM
To: Guo Qiang (LKKAUTO)
Cc: Janice Lee (LKKAUTO)
Subject: FW: SGR 5577 S
Attachments: SGR 5577 S.pdf

Dear Surveyor Guo Qiang,

Attached estimated for your perusal.

Kindly finalize with us as soon as possible.

Thanks & Best Regards
Specialists Motor Pte Ltd
Hui Lin
6747 2112

From: SPECIALISTS MOTOR PTE LTD [mailto:cardoc@singnet.com.sg]
Sent: Wednesday, 13 December, 2017 3:06 PM
To: 'GuoQiang@lkkauto.com'
Subject: SGR 5577 S

Dear Surveyor Guo Qiang,

Attached estimated for your perusal.

Kindly finalize with us as soon as possible.

Thanks & Best Regards
Specialists Motor Pte Ltd
Hui Lin
6747 2112

final

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

Claim Reference:
Assessment Number: SM100193
Version: SPECIALM/2
Date Calculated: 20/04/2018 08:57

Full Report - V1
Registration: SGR5577S
Printed: 20/04/2018 15:58

Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	Mr K.K Lau	Date of Incident:	19/11/2017
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	China Taiping Insurance (S) Pt	Repairs Authorised:	TBA
Claim Reference:		Estimated Repair Time:	
Policy Number:	DMHCSN1722611700	Quote Due Date:	
Other Reference:	SM/SGR5577S/1711286	Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle

Manufacturer:	MITSUBISHI
Model:	Lancer
Sub Model:	EX
Model Sheet Number:	G39 57
Registration:	SGR5577S
Registration Month:	
Registration Year:	
VIN Number:	
Odometer:	Not Known
Colour:	
Engine Number:	
Fuel Level:	%

Model Specs

FROM 08/2009	AIR CONDITIONING
FOG LAMPS	2.0 LTR 177/184KW
SPLIT GRILLE	4-DOOR SALOON
TWO COAT METALLIC	PREPARE OFF VEHICLE

Vehicle Condition

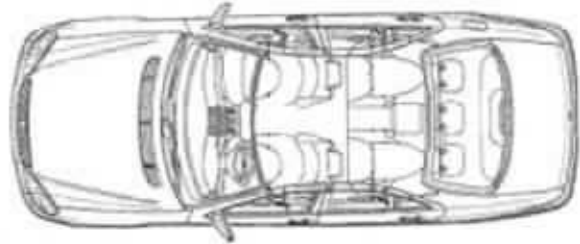
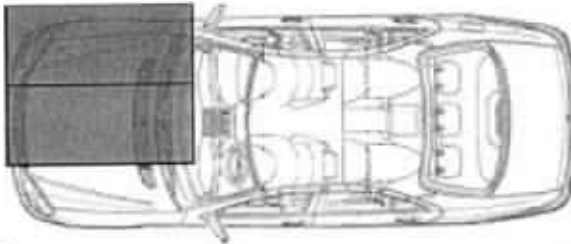
Vehicle Status

Pre-Accident Condition:	Severity of Impact:	
Steering:	Vehicle Status on Inspection:	
Brakes Pedal Travel:	Date of Inspection:	20/11/2017
Place of Inspection:		
Pre-Accident Damage:		
Tyres Condition:	Tread Depth RHF:	
Tread Depth LHF:	Tread Depth RHR:	
Tread Depth LHR:	Direction of Impact:	
Damage Areas:		

CHINA TAIPING INSURANCE (S) PTE LTD

Claim Reference:
Assessment Number: SM100193
Version: SPECIALM/2
Date Calculated: 20/04/2018 08:57

Full Report - V1
Registration: SGR5577S
Printed: 20/04/2018 15:58



Addresses

Cost Summary

Total Labour	\$910.80
Total Paint/Material	\$184.94
Total Parts	\$2,743.90
Total of Additional Costs	\$127.00
Excess:	TBA
Grand Total Exc GST:	\$3,966.64
7 % GST:	\$277.66
Grand Total Inc GST:	\$4,244.30

Repair Information

LABOUR

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

Repair / Guide Number	Repair Details	WU	Cost Price (\$)
NO NUMBER	PREPARATION TIME	2.0	9.20
514110 10	R + R FRONT BUMPER	8.0	36.80
514121 10)	R + R ATTACHED PARTS OF THE BUMPER (BUMPER WITH FRONT FOG LAMPS)	12.0	55.20
NO NUMBER	R + R FRONT BUMPER REINFORCEMENT (BUMPER REMOVED)	3.0	13.80
541011 10)	R + R RIGHT HEADLAMP UNIT	1.0	4.60
425110 00	R + R BONNET	4.0	18.40
425111 10)	RENEW BONNET (REMOVED)	2.0	9.20
	INCLUDES: R + R ATTACHED PARTS, ALIGN BONNET		
425141 10	R + R BONNET LOCK	3.0	13.80
422025 10)	R + R R/WING SPLASH SHIELD	4.0	18.40
NO NUMBER	ADJUST HEADLAMPS	2.0	9.20
512121 10)	R + R WASHER RESERVOIR	4.0	18.40
4465	CHECK CONDENSER	10.0*	46.00
7761	CHECK RADIATOR	10.0*	46.00

LABOUR COST

Total Work Units	65.0	
Corrosion Protection External Labour	0.0HRS	0.00
Corrosion Protection Internal Labour	0.0HRS	0.00
Sub Total	6.5HRS	\$299.00
Paint Labour	13.3HRS	\$611.80
Total Labour	19.8HRS	\$910.80

PAINT WORK

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

CHINA TAIPING INSURANCE (S) PTE LTD

Claim Reference:
Assessment Number: SM100193
Version: SPECIALM/2
Date Calculated: 20/04/2018 08:57

Full Report - V1
Registration: SGR5577S
Printed: 20/04/2018 15:58

Guide Number	Description	WU	Cost Price (\$)
	- TWO COAT METALLIC		
	- PREPARE OFF VEHICLE		
340	FRT BUMPER REINF SURFACE PAINT	4.0	
341	FRT BUMPER SUPPORT NEW PART PAINTING	7.0	
345	CTR BUMPER BRACKET SURFACE PAINT	4.0	
1017	FRT UPP LOCK CARRIERSURFACE PAINT	4.0	
1019	L/F PANEL SURFACE PAINT	4.0	
1176	R/F W-HOUSE CONN PNLSURFACE PAINT	4.0	
1188	R/F OUT S-MEMBER PNLSURFACE PAINT	4.0	
283	FRONT BUMPER COVER REPAIR PAINT PLASTIC	16.0	
471	BONNET REPAIR PAINTING >50%	37.0	
741	L/F WING REPAIR PAINTING >50%	16.0	
LABOUR COST - PAINT			
	TIME(PAINT)	100.0	
	Preparation Main Work Plastic	8.0	
	Preparation Main Work Metal	25.0	
	Preparation Work Multi Layer Paint	0.0	
	Total Work Units (10WU/HR)	133.0	
	Total Paintwork Labour	13.3HRS	\$611.80
MATERIAL COST - PAINT			Cost Price
	New Part Painting		\$5.16
	Material-Constant Main Work Metal		\$28.60
	Surface-/Blend Paint		\$9.96
	Repair Painting		\$75.06
	Repair Painting Plastic		\$53.46
	Material-Const Main Work Plastic		\$12.70
	Total Excluding Pearlescent Uplift		\$184.94
	Pearlescent Uplift @ 0.0%		\$0.00
	Total Paint Material Cost		\$184.94

PARTS

				Price Valid: 01/06/2015	
Guide No.	Qty	Description	Part Number	Supplier	Price (\$)
1000	1	BNNT INSLTR SHLD CLP	Renew		30.00*
471	1	BONNET	5900A209		390.00*
524	1	BONNET FRONT SEAL	5902A021		20.00*
493	1	BONNET LOCK	5908A009		40.00*
345	1	CTR BUMPER BRACKET	6400D516		220.00*
354	1	CTR PROTECT MOULDING	6400B398		310.00*
283	1	FRONT BUMPER COVER	6400D914		470.00*
1000	1	FRT BMPR BRCKT LH	Renew		10.00*
1000	1	FRT BMPR BRCKT LH	Renew		10.00*
350	6	FRT BUMPER CLAMP KIT	MS452397		30.00*
340	1	FRT BUMPER REINF	6400A832		50.00*
293	1	FRT TOWING EYE COVER	6400A826XA		12.00*
313	1	LWR RADIATOR GRILLE	6400A827		55.00*
431	1	MANUFACTURER BADGE	7415A111		30.00*
356	1	R/F BUMPER BRACKET	6400F550		12.00*
352	1	R/LOWER AIR GRILLE	8321A090		22.00*
412	1	R/RADIATOR GRILLE	7450A306		32.00*
576	1	RIGHT HEADLAMP ASSY	8301B638		720.00*
1436	1	WASHER RESERVOIR	8260A117		55.00*

CHINA TAIPING INSURANCE (S) PTE LTD

Claim Reference:
Assessment Number: SM100193
Version: SPECIALM/2
Date Calculated: 20/04/2018 08:57

Full Report - V1
Registration: SGR5577S
Printed: 20/04/2018 15:58

f: OEM Parts	Sub Total		\$2,518.00
g: Original	Mark Up From Cost	(5 %)	\$125.90
h: Secondhand	Sundry Parts	(Fixed)	\$100.00
p: Parallel	Total Parts		\$2,743.90
x: Exchange			

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

Extras

Description	Betterment	Price
FRT NUMBER PLATE SPECIALIST	0%	\$50.00
AUDATEX FEE SPECIALIST		\$42.00
WASH CAR&TEST SPECIALIST	0%	\$35.00
DRIVE		
Total Extras		\$127.00

Final Calculation

Total Parts		\$2,743.90
Labour		
Total Panel/Mechanical	\$299.00	
Total Paintwork	\$611.80	
Total Labour		\$910.80
Additional Costs		
Corr Prot Materials External	\$0.00	
Corr Prot Materials Internal	\$0.00	
Cost of Specialist	\$127.00	
Total of Additional Costs		\$127.00
Total Paint/Material Costs		\$184.94
Grand Total Excludes GST		\$3,966.64
GST @ 7 %		\$277.66
Grand Total Includes GST		\$4,244.30

Assessment Notes

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	20 Nov 2017 Sendback Est	20 Nov 2017 17:55 \$45,114.84	21 Nov 2017 16:23 Edit Adj Rpt	\$43,966.64 Edit Estimates	\$43,966.64 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS									
Insured: CARS STUDIO AUTOMOBILE , Co. Reg. No.: 53264593J									
Vehicle Reg. No.: SGR5577S		Date of Loss: 19/11/2017 16:00 - :59 [91 Months and 18 Days From LTA Reg Date (Man Yr)]							
Claim Type: OD / SNM17D06704C01		Policy/Cover Note No.: DMHCSN1722611700 (Comprehensive) Coverage: 01/04/2017 - 31/03/2018							
		Excess: \$1,000.00							
Repairer: Specialists Motor Pte Ltd (HQ) Bk 3018A Ubi Road 1, #01-24/25/26, 408711 Ubi - Tel: 6747 2112									
Handling Insurer: China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Chong Boon Sen]									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 30/11/2017]									
Driver/Custodian: YOO WEE WENG (39 / Male), NRIC: S7737745Z, Tel: +6594886600									
Adj Asg. Remarks: SURVEY REVERT									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> CHINA_TAIPING (27/09/2018): < No subject > CHINA_TAIPING (24/11/2017): Alert - Adj Mandate Approved (\$4390.69) - SGR5577S - Claim Handler: Chong Boon ... 									
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




































SGR5577S (SNM17D06704C01)

OD

Nov 19 2017 4:00PM

[CARS STUDIO AUTOMOBILE]

Specialists Motor Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Specialists Motor Pte Ltd (HQ)	Thumbnail	Print
1	20/11/17 17:55	Repairer Estimates	 Load HTM	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/11/17 16:42	Adjuster Immediate Advice	 Load HTM	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Finalized On	Specialists Motor Pte Ltd (HQ)	Thumbnail	Print
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2	20/11/17 17:58	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
3	20/11/17 17:58	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
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6	20/11/17 17:58	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
7	20/11/17 17:58	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/11/17 16:52	General View	 Load JPG	<input checked="" type="checkbox"/>
2	23/11/17 16:52	General View	 Load JPG	<input checked="" type="checkbox"/>
3	23/11/17 16:52	General View	 Load JPG	<input checked="" type="checkbox"/>
4	23/11/17 16:52	General View	 Load JPG	<input checked="" type="checkbox"/>
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18	23/11/17 16:52	General View	 Load JPG	<input checked="" type="checkbox"/>
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22	23/11/17 16:52	General View	 Load JPG	<input checked="" type="checkbox"/>
23	23/11/17 16:52	General View	 Load JPG	<input checked="" type="checkbox"/>
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26	23/11/17 16:52	General View	 Load JPG	<input checked="" type="checkbox"/>

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Specialists Motor Pte Ltd (HQ)	Thumbnail	Print
27	23/11/17 16:52	General View		<input checked="" type="checkbox"/>
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36	23/11/17 16:52	General View		<input checked="" type="checkbox"/>
37	23/11/17 16:52	General View		<input checked="" type="checkbox"/>
38	23/04/18 10:38	Reinspection Photo		<input checked="" type="checkbox"/>
39	23/04/18 10:38	Reinspection Photo		<input checked="" type="checkbox"/>
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42	23/04/18 10:38	Reinspection Photo		<input checked="" type="checkbox"/>
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44	23/04/18 10:38	Reinspection Photo		<input checked="" type="checkbox"/>
45	23/04/18 10:38	Reinspection Photo		<input checked="" type="checkbox"/>
46	23/04/18 10:38	Reinspection Photo		<input checked="" type="checkbox"/>
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48	23/04/18 10:38	Reinspection Photo		<input checked="" type="checkbox"/>
49	23/04/18 10:38	Reinspection Photo		<input checked="" type="checkbox"/>
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51	23/04/18 10:38	Reinspection Photo		<input checked="" type="checkbox"/>
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54	23/04/18 10:38	Reinspection Photo		<input checked="" type="checkbox"/>
55	23/04/18 10:38	Reinspection Photo		<input checked="" type="checkbox"/>
56	23/04/18 10:38	Reinspection Photo		<input checked="" type="checkbox"/>
57	23/04/18 10:38	Reinspection Photo		<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Specialists Motor Pte Ltd (HQ)	Thumbnail	Print
1	20/11/17 17:57	E-filed GIA report		
2	20/11/17 17:57	E-filed GIA report		
3	20/11/17 17:57	E-filed GIA report		
4	20/11/17 17:57	E-filed GIA report		
5	20/11/17 17:57	Certificate of Insurance		
6	20/11/17 17:57	Driver's Driving License		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/11/17 16:44	Adjuster Autodex for Prelim		
2	28/09/18 14:33	Parts Invoice		

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:** ☐ Repairer ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd

(Co.Reg No:199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

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

Our File No: CS/CTI17022247/GRBE2

Date: 28/09/2018

REFERENCE

Insured/Claimant: CARS STUDIO AUTOMOBILE Policy No: DMHCSN1722611700
Date of Loss: 19/11/2017 Nature of Claim: OD Claim No: SNM17D06704C01

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGR5577S**
Make & Model: MITSUBISHI LANCER EX, 2.0 GT (A) Engine No: 4B11DD6817
Reg. Date: 01/04/2010 (Man. Year: 2009) Chassis No: JMYSTCY4AAU000931
Colour: Black Odometer: 199162 km
Engine Capacity: 1998 cc
Market Value/New Car Price: S\$35,000.00
Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 225/40Z R18 Rear Tyre Size: 225/40Z R18
Front Left Side: Falken 6 mm Rear Left Side: Falken 6 mm
Front Right Side: Falken 6 mm Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,666.60	2,870.90	795.70	21.70
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,448.24	1,095.74	352.50	24.34
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,114.84	3,966.64	1,148.20	22.45
- Excess (S\$)	1,000.00	1,000.00	0.00	0.00
(S\$)	4,114.84	2,966.64	1,148.20	27.90
+ GST 7.00/7.00% (S\$)	288.04	207.66	80.38	27.91
Nett Amount (S\$)	4,402.88	3,174.30	1,228.58	27.90

INSPECTION

Date of Assignment: 21/11/2017 Present Location: Specialists Motor Pte Ltd (HQ)
Date Inspected: 22/11/2017 Inspected At: Specialists Motor Pte Ltd (HQ)
Blk 3018A Ubi Road 1, #01-24/25/26
Singapore 408711
Estimated Period of Repair: 4.0 days

Adjuster: XING GUO QIANG

Manager: Janice Lee Si Hua

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

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 28 Sep 2018)
Parts:	143	mitsubishi LANCER EX 2.0 GT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SGR5577S)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*WINDSCREEN WASHER TANK (WCP)	Deformed	-	*55.00 F
2	1	NA	*BNNT INSLTR SHLD CLP (WCP)	Necessary	30.00 F	*30.00 F
3	1	NA	*BONNET (WCP)	Buckled	390.00 F	*390.00 F
4	1	NA	*BONNET FRONT SEAL (WCP)	Torn	20.00 F	*20.00 F
5	1	NA	*BONNET INSULATION (WCP)	Not Necessary	78.00 F	*- F
6	1	NA	*BONNET LOCK (WCP)	Bent	40.00 F	*40.00 F
7	1	NA	*CTR BUMPER BRACKET (WCP)	Bent	220.00 F	*220.00 F
8	1	NA	*CTR PROTECT MOULDING (WCP)	Cracked	310.00 F	*310.00 F
9	1	NA	*FRONT BUMPER COVER (WCP)	Deformed	470.00 F	*470.00 F
10	1	NA	*FRT BMPR BRCKT LH (WCP)	Necessary	10.00 F	*10.00 F
11	1	NA	*FRT BMPR BRCKT LH (WCP)	Necessary	10.00 F	*10.00 F
12	1	NA	*FRT BUMPER CLAMP KIT (WCP)	Necessary	30.00 F	*30.00 F
13	1	NA	*FRT BUMPER REINF (WCP)	Bent	50.00 F	*50.00 F
14	1	NA	*FRT TOWING EYE COVER (WCP)	Missing	12.00 F	*12.00 F
15	1	NA	*INN UPP FR PANELLING (WCP)	Not Necessary	40.00 F	*- F
16	1	NA	*L/F BUMPER BRACKET (WCP)	Not Necessary	12.00 F	*- F
17	1	NA	*L/RADIATOR GRILLE (WCP)	Not Necessary	32.00 F	*- F
18	1	NA	*LWR RADIATOR GRILLE (WCP)	Deformed	55.00 F	*55.00 F
19	1	NA	*MANUFACTURER BADGE (WCP)	Necessary	30.00 F	*30.00 F
20	1	NA	*R/F BUMPER BRACKET (WCP)	Bent	12.00 F	*12.00 F
21	1	NA	*R/F FOG LAMP (WCP)	Not Necessary	280.00 F	*- F
22	1	NA	*R/F IMPACT CARRIER (WCP)	Not Necessary	10.00 F	*- F
23	1	NA	*R/F PANEL (WCP)	Repair	50.00 F	*- F
24	1	NA		Repair	280.00 F	*- F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
			*R/F WING (WCP)			
25	1	NA	*R/LOWER AIR GRILLE (WCP)	Deformed	22.00 F	*22.00 F
26	1	NA	*R/RADIATOR GRILLE (WCP)	Missing	32.00 F	*32.00 F
27	1	NA	*REAR BONNET SEAL (WCP)	Not Necessary	20.00 F	*- F
28	1	NA	*RIGHT HEADLAMP ASSY (WCP)	Cracked	720.00 F	*720.00 F
29	1	NA	*SPECIALIST AUDATEX FEE		42.00 F	*42.00 FS
30	1	NA	*SPECIALIST FRT NUMBER PLATE	Cracked	50.00 F	*50.00 FS
31	1	NA	*SPECIALIST WASH CAR&TEST DRIVE		35.00 F	*35.00 FS
32	1	NA	*SUNDRY PARTS	Necessary	100.00 F	*100.00 FS

F=Franchise part. S=SpcNett.

Sub Total (\$\$)	3,492.00	2,745.00
+ Margin on L,N Items 5.00/5.00% (\$\$)	174.60	125.90
Total Parts (\$\$)	3,666.60	2,870.90

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

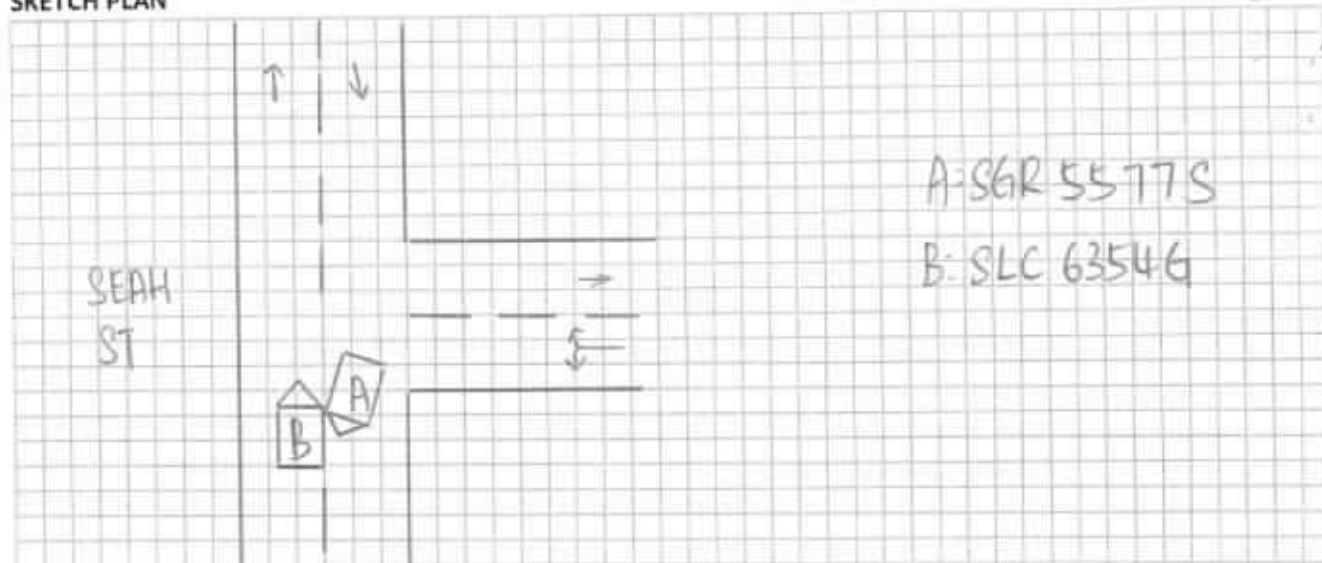
Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	Total Paint Labour	New	703.80	611.80
2	Total Paint Materials	New	201.64	184.94
3	Total Panel/Mechanical Labour	New	542.80	299.00
Gross Labour Cost (S\$)			1,448.24	1,095.74

Report was unsubmitted during this print-out.

< END OF ESTIMATES >

SKETCH PLAN



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

As I was turning left into Seah Street vehicle B (SLC 6354 G) hit me on my right side of my car. Vehicle B (SLC 6354 G) is travelling at quite a fast speed.

DECLARATION

I/We declare the foregoing particulars are true in every respect.

Policyholder's Signature

Date & Time:

20/11/17
7:10pm

Driver's Signature

(If driver is not the policyholder)

Date & Time:

Reporting Centre Personnel's Signature

Name: Thuan Huu LM

NRIC/FIN No.: 6696227914

Address BLK 709 BEDOK RESERVOIR ROAD #04-3900
 Postcode 470709
 Was driver an employee of the Insured's Company YES
 If No, Relationship of the Driver with the Insured
 Vehicle Registration Number of Driver's Own Vehicle -
 Vehicle -
 Insurance Company of Driver's Own Vehicle -
 -
 -

General Information of the Accident

Type Of Accident COLLISION - HEAD ON COLLISION
 Weather Conditions CLEAR
 Road Surface DRY

Other Information

Was any foreign vehicle involved in this accident? NO
 Was any body injured in the Accident? NO
 Was any other material or property damaged? YES
 I have been approached by unknown person(s) soliciting/offering accident claims assistance. NO
 Number of Passengers (Including Driver) 2

Details of Police Action

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

Circumstances of Accident

AS I WAS TURING LEFT INTO SEAH STREET, VEHICLE B (SLC 6354 G) HIT ME ON MY RIGHT SIDE OF MY CAR. VEHICLE B (SLC 6354 G) IS TRAVELLING AT QUITE A FAST SPEED.

Attachment(s)

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

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number SLC6354G
 Vehicle Make/Model/Colour
 Details Of Properties CAR B
 Name of Driver
 NRIC/Passport Number
 Contact Number 91066714
 Address
 Postcode
 Insurance Company Name
 Nature Of Damage
 No. Of Passenger (Including Driver)

Details of Witness

Name
 Phone Number
 Email Address