

Surveyor:

Kenneth

DOI:

ASSIGNMENT

20/11/17

Date / Time:

20/11/17

Registered in Merimen:

20/11/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SDAS313 L

Name of Insured:

Yang Liang Sang

Insured Tel No.:

HP: 96710421

Excess Sec II :S5

D.O.A: 20/11/17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

097340577056

Policy No.:

21005 06185

Make / Model:

Honda Crossroad.

Place of Accident:

Anchorvale St.

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SUF 7531P



INSRS:

WSP:

Tel:

Liability:

RMKS:

6/10/18 PM



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

20/11/17
Able097340577056 / AIG17023302 / Uthman : 097340577056
SDAS313 L, HP: 96710421 / 21 : 097340577056

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

Email: 02/12/17

After call ltr to 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: Rental Rate:

17/11/17 # 11-18

OUIED ON COMPANIES ACCIDENT. OI INVOLVED IN BOTH CL OF WPS
THE 2ND VEH. INFORM TP CLAIM ADVISOR TO SETLE AND
ADVISE ABOUT NO ISSUE.

A/lin

THE PAGE TO TYPST TO TYPE REPORT.

* OI's policy no. as thevimen.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with: CARMEN

Confirm by: KSC

Repair Cost:

P/P

S\$ 8,214.23

(7 days)

Reduction:

24 %

Email

Call

FINAL SETTLEMENT

Date/Time: 31/11/18

Confirm with: CARMEN

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.:

28

If NO or B 28, Ass. Lia: 0%

Repair Cost:

A/lin

S\$ 8,214.23

BYEN C.C. 01/20

Loss of Rental (LOR):

S\$ -

(days) x

Loss of Use (LOU):

S\$ 719.55

(\$719.55 x 9 days)

RENTAL RATE

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only

LOU only

LOU + LOU

LOU + LOI

LOU + LOI

LOU + LOI

LOU + LOI

LOU + LOI

LOU + LOI

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GIA/LTA Search

S\$5.55

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 9,514.13

Global Sum S\$:

FINAL PAYMENT

Date/Time: 31/11/18

Confirm with: CARMEN

Email

Call

Payee 1:

S\$ 9,514.13

Name 1:

ESTHEM PERFORMANCE PTE LTD.

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

REF: AIG/

ASS. REC. BY:

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

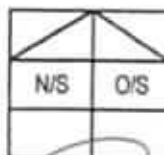
Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 7 days Res.: Yes or No

Lum Sum: 1.21 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: _____

Yr Regn: 09, 16

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

Truck / Trailer or

Make: _____

c.c. 1798

Colour: _____

A/C: Insured / Std / NI / NA

Sp. Reading: _____

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: _____

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: _____

R: Yoko

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

TOYO / YOKO or

Front

Rear

R/Bal. _____

mm

R/Bal. _____

mm

L/Bal. _____

mm

L/Bal. _____

mm

D.O.A. _____

D.O.I. _____

Survey held at _____

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

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

Date / Time

Action / Instruction

23/11

File pass to Corbin

P/P: 78,214.23 (RED: 2,503.88 24%)

Date/Time, File Pass to?



Preli. Report

1)



Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:



Site Insp (\$



Interview (\$



Tech. Invs (\$



Weekend (\$

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others

TOTAL

Report Format :

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



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 : CC4/AIG17022302/Kea3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 22-11-2017		
Code : AIG				
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SDA 5313L	Veh. Inspected	SLF 7531P	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	22/11/2017	
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	20/11/2017	Inspection Date	22/11/2017	
Survey held at	ESTEEM PERFORMANCE PTE LTD BLK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-259 SINGAPORE 569536			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteeperf.com.sg

Repair Estimates

SLF 7531 P

Parts	(a) Cost / List Price Items	\$	9,426.81
	Plus/Less 25%	\$	2,356.70
	Total of Cost / List	\$	7,070.11
	(b) Nett Price Items		
	Less		
	Total of Nett item		
	(c) Special Nett Items	\$	300.00
Total Parts Cost		\$	7,370.11
Labour		\$	3,350.00
Total		\$	10,720.11

The above total will be subjected to 7% G.S.T.

Name of Surveyor : Kennedy
Company : CKK
Survey conducted on : 22/11/17 at _____

Remarks By Surveyor

(a) The repair of this vehicle is ~~authorized~~ is not authorized until further notice.

(b) Recommended Days of Repair: 07 day(s)

(c) Resurvey	Required / Not-Required
--------------	-------------------------

(d) Excess \$ _____

(e) Signature of surveyor: He 22/11/17 Date: 22/11/17



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No. : SLF 7531 P
Make & Model : TOYOTA PRIUS
Chassis No. : JTDKB3FU703532052

Submit By : Carmen Lim
Year Manufacture : 2016
Engine No. :

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Rear windscreen moulding <i>Ac</i>	1	\$97.70		✓
2	Rear windscreen sealant <i>Ac</i>	1	\$50.00	S.N	<i>For</i>
3	Reverse sensor <i>Ac</i>	2	\$200.00	S.N	<i>X</i>
4	Rear bumper <i>Ac</i>	1	\$497.50		✓
5	Rear bumper lower garnish RH <i>Ac</i>	1	\$149.70		✓
6	Rear bumper lower garnish LH <i>Ac</i>	1	\$149.70		<i>X</i>
7	Rear bumper lower garnish centre <i>Ac</i>	1	\$582.60		✓
8	Rear bumper clip <i>Ac</i>	10	\$40.00		✓
9	Rear bumper side retainer LH <i>Ac</i>	1	\$112.70		<i>X</i>
10	Rear bumper side retainer RH <i>Ac</i>	1	\$112.70		✓
11	Rear bumper reinforcement <i>Ac</i>	1	\$398.90		✓
12	Rear bumper tow cover <i>Ac</i>	1	\$31.70		✓
13	Rear bumper under cover <i>Ac</i>	1	\$355.20		<i>X</i>
14	Rear bumper under cover clip <i>Ac</i>	4	\$14.00		<i>X</i>
15	Tail door <i>Ac</i>	1	\$1,122.50		✓
16	Tail door lock <i>Ac</i>	1	\$487.70		✓
17	Tail door emblem <i>Ac</i>	1	\$61.70		✓
18	Wording "TOYOTA" <i>Ac</i>	1	\$65.70		✓
19	Wording "PRIUS" <i>Ac</i>	1	\$61.70		✓
20	Wording "HYBRID" <i>Ac</i>	1	\$55.47		✓
21	Tail door glass <i>Ac</i>	1	\$523.70		✓
22	Tail door glass sealant <i>Ac</i>	1	\$50.00	S.N	<i>For</i>
23	Tail end panel <i>Ac</i>	1	\$596.60		✓

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Spare Parts

Vehicle No :
 Make & Model :
 Chassis No :

SLF 7531 P

TOYOTA PRIUS

JTDKB3FU703532052

Submit By :
 Year Manufacture :
 Engine No :

Carmen Lim

2016

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
24	Tail end panel garnish <i>Re</i>	1	\$151.60		✓
25	Tail end panel garnish clip <i>Re</i>	8	\$24.00		✓
26	Boot weatherstrip <i>Dis 10/1</i>	1	\$353.10		✓
27	Tail lamp LH - top <i>Re</i>	1	\$498.75		✓
28	Tail lamp LH - bottom <i>Re</i>	1	\$511.60		X
29	Tail lamp RH - top <i>CMA</i>	1	\$498.75		✓
30	Tail lamp RH - bottom <i>Re</i>	1	\$511.60		X
31	Spare tyre well panel <i>Re</i>	1	\$793.15		X
32	Spare tyre board <i>Re form</i>	1	\$566.79		✓
33					
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46					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.



ESTEEM PERFORMANCE PTE LTD

Bk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Labour

Vehicle No. : **SLF 7531 P** Submit By : **Carmen Lim**
Make & Model : **TOYOTA PRIUS** Year of Manufacture : **2016**

S/No	Labour Description	Estimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (REAR BUMPER,TAILDOOR,END PANEL, SPARE TYRE WELL PANEL)	\$1,200.00	800
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (REAR BUMPER,TAILDOOR,END PANEL, SPARE TYRE WELL PANEL)	\$1,200.00	1000
3	To check wiring	\$50.00	20
4	To remove & refit reverse sensor	\$120.00	50
5	To tuff coat	\$150.00	60
6	To remove & refit rear windscreen to assit work load	\$120.00	✓
7	To remove & refit spare tyre, spare tyre board, carpet trim to assist work load	\$150.00	80
8	To transfer boot mechanism to new boot	\$120.00	60
9	To conduct water leakage tests to ensure proper air and sealing	\$120.00	20
10	To remove & refit taildoor glass to assit work load	\$120.00	80

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

ESTEEM PERFORMANCE PTE LTD

BLK 5033 ANG MO KIO INDUSTRIAL PARK 2

#01-259 SINGAPORE 569536

Tel:64841221 Fax:64847829

Spare Parts

Vehicle No. :

SLF 7531 P

Submit By :

CARMEN LIM

Make & Model :

TOYOTA PRIUS

Year Manufacture :

2016

Chassis No. :

JTDKB3FU703532052

Engine No. :

Cost / List

Supplementary

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Taildoor plate garnish <i>Mye M</i>	1	\$782.50	✓	
2	Rear key lock sensor <i>RA</i>	1	\$95.30	✓	
3	Taillamp cover RH <i>RJ</i>	1	\$65.20	✓	
4		1			
5		1			
6		1			
7		1			
8		1			
9		1			
10		1			
11		1			
12		1			
13		1			
14		1			
15		1			
16		1			
17		1			
18		1			
19		1			
20		4			
21		1			
22		1			
23		1			

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge



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Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
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Repair Estimates

SLF 7531 P

Parts	(a) Cost / List Price Items	\$	9,426.81
	Plus/Less 25%	\$	2,356.70
	Total of Cost / List	\$	7,070.11
	(b) Nett Price Items		
	Less		
	Total of Nett Item		
	(c) Special Nett Items	\$	300.00
Total Parts Cost		\$	7,370.11
Labour		\$	3,350.00
Total		\$	10,720.11

The above total will be subjected to 7% G.S.T.

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:

Name of Surveyor : Kennerh
Company : LKK
Survey conducted on : 22/11/17 at _____

Remarks By Surveyor

(a) The repair of this vehicle is ~~authorized~~ / is not authorized until further notice.

(b) Recommended Days of Repair : 07 day(s)

(c) Resurvey : ~~Required~~ / Not Required

(d) Excess : \$ _____

(e) Signature of surveyor : Kennerh 22/11/17 Date: 22/11/17



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No. :	SLF 7531 P	Submit By :	Carmen Lim
Make & Model :	TOYOTA PRIUS	Year Manufacture :	2016
Chassis No. :	JTDKCB3FU703532052	Engine No. :	

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Rear windscreen moulding <i>Nu</i>	1	\$97.70		✓
2	Rear windscreen sealant <i>Nu</i>	1	\$50.00	S.N	✓
3	Reverse sensor	2	\$200.00	S.N	?
4	Rear bumper <i>Ry</i>	1	\$497.50		✓
5	Rear bumper lower garnish RH <i>Nyobas</i>	1	\$149.70		✓
6	Rear bumper lower garnish LH <i>Sm</i>	1	\$149.70		X
7	Rear bumper lower garnish centre <i>Nd</i>	1	\$582.60		✓
8	Rear bumper clip <i>Nu</i>	10	\$40.00		✓
9	Rear bumper side retainer LH <i>in</i>	1	\$112.70		X
10	Rear bumper side retainer RH <i>EM</i>	1	\$112.70		✓
11	Rear bumper reinforcement <i>Ry</i>	1	\$398.90		✓
12	Rear bumper tow cover <i>Nrs</i>	1	\$31.70		✓
13	Rear bumper under cover	1	\$355.20		?
14	Rear bumper under cover clip	4	\$14.00		?
15	Tail door <i>Ry</i>	1	\$1,122.50		✓
16	Tail door lock <i>Nd</i>	1	\$487.70		✓
17	Tail door emblem <i>Nu</i>	1	\$61.70		✓
18	Wording "TOYOTA" <i>Nu</i>	1	\$65.70		✓
19	Wording "PRIUS" <i>Nu</i>	1	\$61.70		✓
20	Wording "HYBRID" <i>Nu</i>	1	\$55.47		✓
21	Tail door glass <i>Shotton</i>	1	\$523.70		✓
22	Tail door glass sealant <i>Nu</i>	1	\$50.00	S.N	✓
23	Tail end panel <i>Ry</i>	1	\$596.60		✓

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Spare Parts

Vehicle No. : **SLF 7531 P**
Make & Model : **TOYOTA PRIUS**
Chassis No. : **JTDKB3FU703532052**

Submit By : **Carmen Lim**
Year Manufacture : **2016**
Engine No. :

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
24	Tail end panel garnish <i>Be</i>	1	\$151.60		✓
25	Tail end panel garnish clip <i>Be</i>	8	\$24.00		✓
26	Boot weatherstrip <i>Dis AD</i>	1	\$353.10		✓
27	Tail lamp LH - top <i>Sm</i>	1	\$498.75		✓
28	Tail lamp LH - bottom <i>Sm</i>	1	\$511.60		X
29	Tail lamp RH - top <i>CMA</i>	1	\$498.75		✓
30	Tail lamp RH - bottom	1	\$511.60		?
31	Spare tyre well panel <i>R</i>	1	\$793.15		X
32	Spare tyre board <i>Re form</i>	1	\$566.79		✓
33					
34					
35					
36					
37					
38					
39					
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41					
42					
43					
44					
45					
46					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Labour

Vehicle No. : **SLF 7531 P** Submit By : **Carmen Lim**
Make & Model : **TOYOTA PRIUS** Year of Manufacture : **2016**

S/No	Labour Description	Estimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (REAR BUMPER, TAILDOOR, END PANEL, SPARE TYRE WELL PANEL)	\$1,200.00	800
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (REAR BUMPER, TAILDOOR, END PANEL, SPARE TYRE WELL PANEL)	\$1,200.00	1000
3	To check wiring	\$50.00	200
4	To remove & refit reverse sensor	\$120.00	500
5	To tuff coat	\$150.00	600
6	To remove & refit rear windscreen to assist work load	\$120.00	✓
7	To remove & refit spare tyre, spare tyre board, carpet trim to assist work load.	\$150.00	800
8	To transfer boot mechanism to new boot	\$120.00	600
9	To conduct water leakage tests to ensure proper air and sealing	\$120.00	200
10	To remove & refit taildoor glass to assist work load	\$120.00	800

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 1 December, 2017 1:57 PM
To: 'Carmen Lim'
Cc: Vic (LKKAUTO)
Subject: Accident Involving SLF 7531P & SDA 5313L on 20/11/2017

WITHOUT PREJUDICE

Your Ref: SLF 7531P
Our Ref: CC4/AIG17023302/Kea3

Dear Sir/Madam,

Accident Involving SLF 7531P & SDA 5313L on 20/11/2017

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 3 January, 2018 5:28 PM
To: 'Loh, Chee-Heng'
Cc: Vic (LKKAUTO)
Subject: Your ref : 0973405770SG, ACCIDENT ON 20/11/2017 INVOLVING SDA 5313L (OI) & SLF 7531P (TP)

Your ref : **0973405770SG**
Our ref : CC4/AIG17022302/Kea3

Dear Sirs,

ACCIDENT ON 20/11/2017 INVOLVING SDA 5313L (OI) & SLF 7531P (TP)

We refer to the above matter.

The said chain collision involved 3 vehicles whereby our insured was the 2nd vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **ESTEEM PERFORMANCE PTE LTD**" at **\$ 9,514.13 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 12,227.28	\$ 8,789.23
2. Loss of Use (9days x \$79.95)	\$ 719.55	\$ 719.55 (9days x \$79.95) (RENTAL RATE)
3. LTA Search Fee	\$ 5.35	\$ 5.35
Total	\$ 12,952.18	<u>\$ 9,514.13</u>

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

Print Received Message

This mail is associated with :

***SLF7531P (0973405770SG)**

[SDA5313L]

TP

GRAB RENTALS PTE LTD

Nov 20 2017 4:00PM

[Yang Liang Seng (Yin Liangcheng)]

Esteem Performance Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 04/01/2018 09:13 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9514.13) - SLF7531P - Claim Handler: Loh, Chee-Heng

Approved:9514.13.



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Your Ref : SDA 5313 L
Our Ref : SLF 7531 P

Date : 08-12-17

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG Building
78 Shenton Way
#07-16
Singapore 079120

RE : ACCIDENT INVOLVING SLF 7531 P & SDA 5313 L
ACCIDENT DATE 20-11-2017
ACCIDENT ALONG ANCHORVALE ROAD

We are the workshop for the owner of motor vehicle no : SLF 7531 P which was involved in the captioned accident. The vehicle was surveyed by an independent appraiser and the claims below are based on its recommendation sum being for the repair cost and the period of repair (Strictly on a Without Prejudice Basis)

As the accident was caused by the negligent act of your insured SDA 5313 L we are submitting these claims for your consideration.

1	Cost of repair	S \$	8,789.23
2	Loss of Rental <u>9</u> days @ \$ <u>79.95</u> / day (included 1 day Sunday)	S \$	719.55
3	Surveyor Fee	S \$	0.00
4	GIA report fees (S\$ 15.00 for search fee & S\$ 14.00 for each report fee)	S \$	0.00
5	LTA Fee	S \$	5.35
		S \$	9,514.13

We enclosed herewith the following documents to support the claims:-

- a) Authorization letter
- b) Final repair bill(s)
- c) LTA search
- d) GIA report(s) / result
- e) Insurance certificate, etc.....

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible. Thank you.

Yours faithfully

Carmen Lim
Claims Executive
Email : carmen@esteemperf.com.sg

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 5 December, 2017 2:53 PM
To: 'KENNETHYANG73@GMAIL.COM'
Subject: ACCIDENT INVOLVING SDA 5313L AND SLF 7531P / OTHERS ON 20/11/2017



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG17022302/Kea3

05 DEC 2017

YANG LIANG SENG (YIN LIANGCHENG)

Dear Sir/Madam,

ACCIDENT INVOLVING SDA 5313L AND SLF 7531P / OTHERS ON 20/11/2017

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

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

LETTER OF AUTHORITY

To Whom It May Concern:

ACCIDENT INVOLVING SLF7531P & SDA 5313L & SJE 8765D along
Anchorvale Road on 20/11/2017 @ 16:45

I, Grab Rentals Pte Ltd Nric No. 201617200G
of 18 Sin Ming Lane #01-08 Midview City Singapore 573960
Owner of motor vehicle no. SLF 7531P do hereby appoint M/S
ESTEEM PERFORMANCE PTE LTD as my authorized representation and
_____ as my solicitors to write, to negotiate and settle my claim against
the other party/parties involved in the above mentioned accident. M/S ESTEEM
PERFORMANCE PTE LTD shall have absolute discretion to settle the matter at the best
terms.

I also confirm and instruct that any agreed settlement sum in respect of my claim be paid to
M/S ESTEEM PERFORMANCE PTE LTD and such payment will constitute a full and final
discharge of my claims.

I further authorize M/S ESTEEM PERFORMANCE PTE LTD to execute the discharge
voucher on my behalf.

Signature of Owner



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

"We/I, ESTEEM PERFORMANCE 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\$8,789.23 (Repair Cost), S\$719.55 (Loss of Use/Rental), S\$5.35 (Disbursement) for vehicle no. SLF 7531P that was damaged pursuant to the accident which occurred on 20/11/2017 (date) along ANCHORVALE ROAD (location) involving vehicle no/s SDA 5313L.

This is pursuant to the inspection conducted on 22/11/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GRAB RENTALS PTE LTD ("the third party claimant") of vehicle no. SLF 7531P 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 SLF 7531P (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 8 (day) of Jan (month) 2018 (year)



KSL

Signed by appointed surveyor



Signed by "the workshop" (with chop)



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg
GST Registration No: 10-0005485-N CO Registration: 200005485N

M/S : AIG ASIA PACIFIC INSURANCE PTE.LTD
AIG BUILDING
78 SHENTON WAY
#07-16 SINGAPORE 079120

ATTN: Motor Claim Department
Your Ref No: SDA5313L
Claim Type: Third Party
Accident Date: 20/11/2017

Claim No: CER1300761
Final No: CIV1300952
Date: 08 Dec 2017
Policy No:
Veh Reg No: SLF7531P
Make/Model: TOYOTA PRIUS
Chassis No: JTDKB3FU703532052
Engine No: 2ZRR932626
Reg. Date:

Tax Invoice to Vehicle No :SLF7531P

Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
Others			
1 COST OF REPAIRS	1 PCS	8,214.23	
		8,214.23	8,214.23
Total			S\$ 8,214.23
Add GST @ 7%			575.00
Total Amount Payable			S\$ 8,789.23

TOTAL: SINGAPORE DOLLAR EIGHT THOUSAND SEVEN HUNDRED EIGHTY NINE AND CENTS TWENTY THREE ONLY

The above vehicle was surveyed by LKK - KENNETH on 22/11/2017

For Esteem Performance Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE





Our Ref: GR-ACC-2017-02

1st Nov 2017

Esteem Performance Pte Ltd
Blk 5033 Ang Mo Kio Ind Park 2
#01-259
Singapore 569536

Mailing Address

18 Sin Ming Lane,
#01-08 Midview City,
Singapore 573960
Co. No. 201617200G

To whom it may concern,

Re: Vehicle Rental Rates for Loss of Rental Claims.

With regards to the above subject matter, we are pleased to inform you our Grab Rental rate for our various vehicles which are as follows:

S/No.	Make & Model	Daily Rental Rates (S\$)
01	Toyota Prius 1,798cc, 90kw, 120bhp, Automatic	\$ 79.95
02	Mazda 3 1.5 (A) Sedan	\$ 66.95
03	Nissan Qashqai 1.2L	\$78.95
04	Honda Vezel 1.5L	\$77.95
05	Honda Vezel 1.5L Hybrid	\$84.95
06	Toyota Vios 1.5L	\$66.95

Please note that the above stated rate is our daily rental rate to our drivers. For your necessary actions on third party accident claims on loss of rental.

Yours faithfully,

Tay Chee Wee
Grab Rental Pte Ltd



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 21 Nov 2017 / 17:01:19

Receipt Date/Time : 21 Nov 2017 / 17:01:19

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171121-001772

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SDA5313L

As at 20 Nov 2017/16:45:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SDA5313L

Enquiry Fee

5.00 0.35 5.35

20171121165915681677

Sub-Total	5.00	0.35	5.35
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Result of Insurance Enquiry - YN6264X

As at 21 Nov 2017/13:20:00

Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD

2 Insurance Enquiry - YN6264X

Enquiry Fee

5.00 0.35 5.35

20171121165915724337

Sub-Total	5.00	0.35	5.35
------------------	------	------	------

Total Before Rounding	10.00	0.70	10.70
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Rounding Difference			0.00
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Total Amount Payable			10.70
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Paid By

20171121165928584

Direct Debit: eNETS
Debit (Internet Banking)

10.70

Total			10.70
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Cash Change			0.00
--------------------	--	--	------

Tendered Amount			10.70
------------------------	--	--	-------

Excess Refundable Amount			0.00
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THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

...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	22 Nov 2017 Edit Reg		22 Nov 2017 00:00 Edit Adj Rpt	\$58,214.23 Edit Estimates	\$58,214.23 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:		Yang Liang Seng (Yin Liangcheng), ID: 57313247I							
Main Claimant:		GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G							
Vehicle Reg. No.:		SLF7531P	Date of Loss:	20/11/2017 16:00 - :59					
Claim Type:		TP / 0973405770SG	Policy/Cover Note No.:	2100506185					
Vehicle Reg. No. (Insured):		SDA5313L	Policy No. (Claimant):	-					
		Excess:							
Repairer:		Esteem Performance Pte Ltd (HQ) Bldg 5033 Ang Mo Kio Ind Park 2, #01-259, 569536 Ang Mo Kio - Tel:							
Handling Insurer:		AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com							
Claimant's Insurer:		Great American Insurance Company (HQ) - Tel: 6804 6047							
Adjuster:		LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 01/12/2017]							
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (04/01/2018): Alert - Adj Mandate Approved (\$59514.13) - SLF7531P - Claim Handler: Loh, Chee-H... 									
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

*SLF7531P (0973405770SG)
[SDA5313L]
TP
GRAB RENTALS PTE LTD
Nov 20 2017 4:00PM
[Yang Liang Seng (Yin Liangcheng)]
Esteem Performance Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <div>View in Browser</div>		
Letters/Correspondences												1 per page		<div></div>	<div></div>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	(Draft)	Third Party Express Settlement – Payment Breakdown										1	Edit				
Assessment Reports												1 per page		<div></div>	<div></div>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail		Print			
1	23/11/17 09:30	Accident Statement From: SC - Reg. No: SDA5313L, Claimant: YANG LIANG SENG (YIN LIANGCHENG)										1	Load HTM				
Photos/Images												3 per page		<div></div>	<div></div>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	03/01/18 17:27	General View										1	Load JPG		<div></div>		
2	03/01/18 17:27	General View										1	Load JPG		<div></div>		
3	03/01/18 17:27	General View										1	Load JPG		<div></div>		
4	03/01/18 17:27	General View										1	Load JPG		<div></div>		
5	03/01/18 17:27	General View										1	Load JPG		<div></div>		
6	03/01/18 17:27	General View										1	Load JPG		<div></div>		
7	03/01/18 17:27	General View										1	Load JPG		<div></div>		
8	03/01/18 17:27	General View										1	Load JPG		<div></div>		
9	03/01/18 17:27	General View										1	Load JPG		<div></div>		
10	03/01/18 17:27	General View										1	Load JPG		<div></div>		
11	03/01/18 17:27	General View										1	Load JPG		<div></div>		
12	03/01/18 17:27	General View										1	Load JPG		<div></div>		
13	03/01/18 17:27	General View										1	Load JPG		<div></div>		
14	03/01/18 17:27	General View										1	Load JPG		<div></div>		
15	03/01/18 17:27	General View										1	Load JPG		<div></div>		
16	03/01/18 17:27	General View										1	Load JPG		<div></div>		
17	03/01/18 17:27	General View										1	Load JPG		<div></div>		
18	03/01/18 17:27	General View										1	Load JPG		<div></div>		
19	03/01/18 17:27	Odometer Reading										1	Load JPG		<div></div>		
20	03/01/18 17:27	Chassis Number										1	Load JPG		<div></div>		
21	03/01/18 17:27	General View										1	Load JPG		<div></div>		
22	03/01/18 17:27	General View										1	Load JPG		<div></div>		
23	03/01/18 17:27	General View										1	Load JPG		<div></div>		
Documentation												1 per page		<div></div>	<div></div>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	22/11/17 16:27	ACKNOWLEDGEMENT EMAIL TO AIG DD 22.11.2017										1	Load PDF				
2	22/11/17 16:27	EMAIL FROM AIG DD 22.11.2017										1	Load PDF				
3	22/11/17 16:27	TP ESTIMATE + TP GIA REPORT										1	Load PDF				

4	27/11/17 20:43	TP ESTIMATE - MARKED	1	Load PDF	
5	05/12/17 14:54	LETTER TO OI	1	Load PDF	
6	27/12/17 14:13	LTA SEARCH	1	Load PDF	
7	03/01/18 17:26	RENTAL RATE	1	Load PDF	
8	11/01/18 12:02	WORKSHOP INVOICE	1	Load PDF	
9	11/01/18 12:02	AUTHORISATION TO ACT FORM	1	Load PDF	
10	11/01/18 12:02	Release Voucher	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SDA5313L (Insd veh)	Model:	TOYOTA PRIUS 1.8 HYBRID
	SLF7531P (TP veh)		CVT (A)
Date of Accident:	20/11/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		12,227.28
Final Repair Cost	:	\$		8,789.23
Loss of Use	:	\$		719.55
				9.00 days at \$79.95 per day
Rental (if any)	:	\$		0.00
				days
LTA / GIA Search Fee	:	\$		5.35
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		9,514.13

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ 0 _____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Esteem Performance Pte Ltd	:	\$ 9,514.13
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

11 Jan
2018

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: CC4/AIG17022302/KEA3Q2

Date: 11/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100506185
Claimant Vehicle No : SLF7531P **Insured Vehicle No :** SDA5313L
 Date of Loss: 20/11/2017 Nature of Claim: TP Claim No: 0973405770SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLF7531P**
 Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A) Engine No: 2ZRR932626
 Reg. Date: 08/09/2016 (Man. Year: 2016) Chassis No: JTDKB3FU703532052
 Colour: Red/White Odometer: 57891 km
 Engine Capacity: 1798 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: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: AGENDA 9 mm Rear Left Side: Yokohama 2 mm
 Front Right Side: AGENDA 9 mm Rear Right Side: Yokohama 2 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,077.36	5,924.23	2,153.13	26.66
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,350.00	2,290.00	1,060.00	31.64
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	11,427.36	8,214.23	3,213.13	28.12
+ GST 7.00/7.00% (S\$)	799.92	575.00	224.92	28.12
Nett Amount (S\$)	12,227.28	8,789.23	3,438.05	28.12
+ Loss of Use (9.0 x S\$79.95/day) (S\$)		719.55		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		9,514.13		

INSPECTION

Date of Assignment: 22/11/2017
 Date Inspected: 22/11/2017 Inspected At: Esteem Performance Pte Ltd (HQ)
 Blk 5033 Ang Mo Kio Ind Park 2, #01-259
 Singapore 569536
 Estimated Period of Repair: 7.0 days

Adjuster: KENNETH KONG**Manager:** Asher Sng Rong Yi

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 WINDSCREEN MOULDING	Necessary	97.70 FL	*97.70 FL
2	1		*REAR WINDSCREEN SEALANT	Necessary	50.00 FS	*40.00 FS
3	2		*REVERSE SENSOR	Serviceable	200.00 FS	*- FS
4	1		*REAR BUMPER	Bent	497.50 FL	*497.50 FL
5	1		*REAR BUMPER LOWER GARNISH RH	Mtg Cracked	149.70 FL	*149.70 FL
6	1		*REAR BUMPER LOWER GARNISH LH	Serviceable	149.70 FL	*- FL
7	1		*REAR BUMPER LOWER GARNISH CENTRE	Dented	582.60 FL	*582.60 FL
8	10		*REAR BUMPER CLIP	Necessary	40.00 FL	*40.00 FL
9	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	112.70 FL	*- FL
10	1		*REAR BUMPER SIDE RETAINER RH	Cracked	112.70 FL	*112.70 FL
11	1		*REAR BUMPER REINFORCEMENT	Bent	398.90 FL	*398.90 FL
12	1		*REAR BUMPER TOW COVER	Missing	31.70 FL	*31.70 FL
13	1		*REAR BUMPER UNDER COVER	Cracked	355.20 FL	*355.20 FL
14	4		*REAR BUMPER UNDER COVER CLIP	Necessary	14.00 FL	*14.00 FL
15	1		*TAIL DOOR	Bent	1,122.50 FL	*1,122.50 FL
16	1		*TAIL DOOR LOCK	Dented	487.70 FL	*487.70 FL
17	1		*TAIL DOOR EMBLEM	Necessary	61.70 FL	*61.70 FL
18	1		*WORDING TOYOTA	Necessary	65.70 FL	*65.70 FL
19	1		*WORDING PRIUS	Necessary	61.70 FL	*61.70 FL
20	1		*WORDING HYBRID	Necessary	55.47 FL	*55.47 FL
21	1		*TAIL DOOR GLASS	Shattered	523.70 FL	*523.70 FL
22	1		*TAIL DOOR GLASS SEALANT	Necessary	50.00 FS	*40.00 FS
23	1		*TAIL END PANEL	Bent	596.60 FL	*596.60 FL
24	1		*TAIL END PANEL GARNISH	Buckled	151.60 FL	*151.60 FL
25	8		*TAIL END PANEL GARNISH CLIP	Necessary	24.00 FL	*24.00 FL
26	1		*BOOT WEATHERSTRIP	Distorted / Dented	353.10 FL	*353.10 FL
27	1		*TAIL LAMP LH -TOP	Serviceable	498.75 FL	*- FL
28	1		*TAIL LAMP LH -BOTTOM	Serviceable	511.60 FL	*- FL
29	1		*TAIL LAMP RH -TOP	Cracked	498.75 FL	*498.75 FL
30	1		*TAIL LAMP RH -BOTTOM	Serviceable	511.60 FL	*- FL
31	1		*SPARE TYRE WELL PANEL	Repair	793.15 FL	*- FL
32	1		*SPARE TYRE BOARD	Deformed	566.79 FL	*566.79 FL
33	1		*TAILDOOR PLATE GARNISH	Mtg Cracked	782.50 FL	*782.50 FL
34	1		*REAR KEY LOCK SENSOR	Cracked	95.30 FL	*95.30 FL
35	1		*TAILLAMP COVER RH	Dented	65.20 FL	*65.20 FL

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

Sub Total (\$\$)	10,669.81	7,872.31
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,592.45	1,948.08
Total Parts (\$\$)	8,077.36	5,924.23

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	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (REAR BUMPER,TAILDOOR ,END PANEL,SPARE TYRE WELL PANEL)	New	1,200.00	800.00
2	TO PUTTY ,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (REAR BUMPER,TAILDOOR ,END PANEL,SPARE TYRE WELL PANEL)	New	1,200.00	1,000.00
3	TO CHECK WIRING	New	50.00	20.00
4	TO REMOVE & REFIT REVERSE SENSOR	New	120.00	50.00
5	TO TUFF COAT	New	150.00	60.00
6	TO REMOVE & REFIT REAR WINDSCREEN TO ASSIST WORK LOAD	New	120.00	120.00
7	TO REMOVE & REFIT SPARE TYRE ,SPARE TYRE BOARD ,CARPET TRIM TO ASSIST WORK LOAD	New	150.00	80.00
8	TO TRANSFER BOOT MECHANISM TO NEW BOOT	New	120.00	60.00
9	TO CONDUCT WATER LEAKAGE TEST TO ENSURE PROPER AIR AND SEALING	New	120.00	20.00
10	TO REMOVE & REFIT TAILDOOR GLASS TO ASSIT WORK LOAD	New	120.00	80.00
Gross Labour Cost (S\$)			3,350.00	2,290.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >