

PIS CASE OWNER:

Charan

CC 6 /DAI17023026 1 Upassv

LKK:

IDAC:

Surveyor:

MARCUS

DOI:

05/12/17

Date / Time:

05/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SSS 9447S

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

03/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

74069

Policy No.:

Make / Model:

Place of Accident:

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

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP: Fastech Auto
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
17/01/18 (HT)	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	
23/1/18	Documentation Check List: Handler Typist	
5/2/18	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:	
10/3/18		
14/3/18		
28/4/18		
30/4/18		
PRELIMINARY ADVICE Date/Time: Sent By:		
FINALIZATION Date/Time: Confirm with: Confirm by:		
FINAL SETTLEMENT Date/Time: Confirm with: Email: Call:		
Final Liability: % (Agreed / Assessed) BOLA S/N No.: Repair Cost: \$ Loss of Rental (LOR): \$ (days) Loss of Use (LOU): \$ (x days) Loss of Income (LOI): \$ (x days) LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one] GIA/LTA Search: \$ Medical: \$ Disbursement: \$ (e.g. Tow/ Independent) Legal Cost: \$ Total: \$ Global Sum \$:		
FINAL PAYMENT Date/Time: Confirm with: Email: Call:		
Payee 1: \$ Name 1: Payee 2: (Strike if N.A.) \$ Name 2: Payee 3: (Strike if N.A.) \$ Name 3:		

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

TP
\$200(14P)
(Bola file
+ PPI)

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: MCN 3065at Workshop m/s ftof SJS 94475

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.

N/S	O/S

Bal. or Market Value: RM 50,000

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA PP Seen: 2

Consistent? : Yes or No

Est. Repairs: 15 days

Res.: Yes or No

Lum Sum: 20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: MCN 3065 Yr Regn: 6 14Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAMake: Toyota Avanza cc 1800Colour: white A/C: Insured / Std / NI / NASp. Reading: 101471 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: M Hk m1CB 3 Mok 008697Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/60R15

R: _____

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

TOYO / YOKO or

Front

R/Bal. 6 mm

Rear

R/Bal. 6 mmL/Bal. 6 mmL/Bal. 6 mmD.O.A. 3/12/17D.O.I. 5/12/17

Survey held at _____

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

Rear & Lf.

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

Date / Time Action / Instruction

16-12
 98kg 201c. Extent repair have police report ready.
 Tailgate 11.02.10 buyer 74.10

5/1/18 conf. and 1/5 @ 20.000 with Alun.

(Reel # 38542.20/6671)

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐ : Site Insp. (\$)☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)

) \$ - RS - SI

) Photos

) Others

Report Format: _____

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

TOTAL




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			
DIRECT ASIA INSURANCE (SINGAPORE) PL		Ref : CC6/DAI17023026/Upa3	
88 SOUTH BRIDGE ROAD SINGAPORE 058716		Date : 05-12-2017	
		Code : DAI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJS 9447S	Veh. Inspected	MCN 3065
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	05/12/2017
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	03/12/2017	Inspection Date	05/12/2017
Survey held at	FASTECH AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

FASTECH AUTO PTE LTD

VEHICLE NO: MCN3065

Qty Particular

Amount S\$

List Item:

1PCS	REAR WINDSCREEN MOULDING	nu	\$ 62.10 ✓
1PCS	TAILGATE	Body 1102.10	\$ 1,465.10 ✓
1PCS	TAILGATE REAR LOGO	nu	\$ 56.10 ✓
1PCS	TAILGATE INNOVA EMBLEM	nu	\$ 42.20 ✓
1PCS	TAILGATE '1.5G' EMBLEM	nu	\$ 40.50 ✓
1PCS	TAILGATE CENTRE CHROME MOULDING	one 485	\$ 662.10 ✓
1PCS	TAILGATE INNER LOCK	DO/YM	\$ 322.50 ✓
1PCS	TAILGATE LOCK CATCH	17	\$ 66.50 X
1PCS	TAILGATE INNER TRIM BOARD	To. n	\$ 656.10 ✓
1SET	TAILGATE INNER TRIM CLIPS	nu	\$ 50.00 ✓
2PCS	TAILGATE DAMPERS @\$299.10	17	\$ 598.20 X
1PCS	REAR BUMPER	DOJ 741.10	\$ 922.10 ✓
2PCS	REAR BUMPER SIDE RETAINERS @\$58.20	4mt	\$ 116.40 ✓
1SET	REAR BUMPER CLIPS	nu	\$ 40.00 ✓
2PCS	REAR BUMPER BRACKETS @\$62.50	3mt	\$ 125.00 ✓
1PCS	REAR END PANEL	Body 620	\$ 789.20 ✓
1PCS	REAR END PANEL TOP GARNISH	DOJ	\$ 198.40 ✓
1PCS	REAR FLOOR PANEL	crayled	\$ 1,205.10 ✓
1PCS	REAR FLOOR PANEL TOP BOARD	suc / neqad	\$ 485.50 ✓
2PCS	REAR FENDERS @\$1245.10	n	\$ 2,490.20 X
2PCS	REAR FENDER INNER TRIM BOARDS @\$498.20	2e / To. n	\$ 996.40 ✓
1PCS	REAR EXHAUST	3mt / 17m	\$ 867.20 ✓
2PCS	REAR EXHAUST MOUNTINGS @\$35.50	nu	\$ 71.00 ✓
1PCS	REAR EXHAUST HEAT SHIELD	17	\$ 122.10 X
1PCS	CENTRE EXHAUST PIPE	n	\$ 899.10 X
2PCS	TAIL LAMP ASSYS @\$398.20	one	\$ 796.40 ✓
2PCS	REAR BUMPER REFLECTORS @\$60.50	015320	\$ 121.00 1PC
1PCS	REAR BUMPER TOP PROTECTOR	DOJ	\$ 122.50 ✓
1PCS	REAR CHASSIS MEMBER	n	\$ 895.50 X
1PCS	BONNET	suc	\$ 867.40 ✓
2PCS	BONNET HINGES @\$64.20	3mt	\$ 128.40 ✓
1PCS	BONNET LOCK	17m	\$ 102.40 ✓
1PCS	BONNET WEATHERSTRIP	nu	\$ 62.20 ✓
1PCS	BONNET INSULATOR	de	\$ 245.10 ✓
1SET	BONNET INSULATOR CLIPS	nu	\$ 40.00 ✓
1PCS	FRONT SUPPORT PANEL	3mt	\$ 734.20 ✓
1PCS	FRONT CENTRE BRACE PANEL	17m	\$ 108.40 ✓
1PCS	FRONT BUMPER	DOJ	\$ 764.40 ✓
2PCS	FRONT BUMPER SIDE RETAINERS @\$65.20	3mt	\$ 130.40 ✓
1SET	FRONT BUMPER CLIPS	nu	\$ 40.00 ✓
1PCS	FRONT BUMPER SPONGE	17m	\$ 98.40 X
1PCS	FRONT BUMPER REINFORCEMENT	DOJ	\$ 339.80 ✓
2PCS	FRONT BUMPER FOG LAMPS @\$295.10	one	\$ 590.20 ✓
1PCS	FRONT BUMPER TOW COVER	To. n	\$ 20.50 ✓

25%

not Allowed
H/W
1/5 @ 20.000
15 day.

1PCS	FRONT GRILLE	Bul	\$	645.20	✓
1PCS	FRONT GRILLE COVER	11	\$	23.00	X
1PCS	FRONT GRILLE CHROME MOULDING	one	\$	245.50	✓
2PCS	HEAD LAMPS @\$1250.00	one 820.10 x 2 = 1640.20	\$	2,500.00	✓
1PCS	AIRCON CONDENSER	Dis	\$	1,380.00	✓
1PCS	AIRCON SUCTION HOSE	11	\$	299.00	X
1PCS	AIRCON DISCHARGE HOSE	11	\$	305.00	X
1PCS	AIRCON LIQUID PIPE	11	\$	212.00	X
2PCS	AIRCON CONDESER BRACKETS @\$10.50	twl	\$	21.00	✓
1PCS	RADIATOR	Dis	\$	1,850.10	✓
2PCS	RADIATOR SIDE BRACKETS @\$10.50	twl	\$	21.00	✓
1PCS	RADIATOR FAN ASSY	one/ym	\$	845.50	✓
2PCS	FRONT FENDERS @\$645.10	o/s Bul	\$	1,290.20	✓
2PCS	FRONT FENDER INNER SHIELDS @\$181.10	o/s To. 1	\$	362.20	✓
1SET	FRONT FENDER INNER SHIELD CLIPS	ner	\$	40.00	✓
1PCS	ALTERNATOR	Bul/ym 1605.50	\$	1,885.00	✓
1PCS	ALTERNATOR FAN BELT	cu 7	\$	225.50	✓
1PCS	FRONT WINDSCREEN	11	\$	1,066.30	X
1PCS	FRONT WINDSCREEN MOULDING	11	\$	121.30	X
1PCS	PASSENGER AIR BAG	Actual	\$	2,205.00	✓
1PCS	DRIVER AIR BAG	Actual	\$	1,845.30	✓
1PCS	AIR BAG CONTROL UNIT	Actual	\$	895.60	✓
1PCS	AIR BAG DRIVER IMPACT SENSOR	Actual	\$	211.40	✓
2PCS	FRONT SEAT BELTS @\$845.00	Actual	\$	1,690.00	✓
1PCS	DASHBOARD	11	\$	1,806.30	X
1PCS	WIPER WASHER TANK	11	\$	285.40	X
1PCS	FRONT DOOR O/S	2	\$	1,201.20	X
1PCS	FRONT SHOCK ABSORBER O/S	11	\$	366.20	X
1PCS	FRONT LOWER ARM O/S	11	\$	399.50	X
1PCS	FRONT KNUCKLE ARM O/S	11	\$	485.20	X
1PCS	FRONT KNUCKLE ARM BEARING O/S	11	\$	188.60	X
1PCS	FRONT WHEEL HOUSING PANEL O/S	Bul/ym	\$	820.10	✓
1PCS	FRONT BUMPER CENTRE GRILLE	To. 1	\$	88.20	✓
1PCS	RADIATOR TOP HOSE	twl	\$	60.50	✓
1PCS	BATTERY TRAY	one	\$	122.30	✓
2PCS	FRONT CONDENSER SIDE GARNISH @\$120.50	To. 1	\$	241.00	✓
1PCS	REAR SPARE TYRE BRACKET	11	\$	266.30	X
2PCS	REAR AXLE BEAM	11	\$	1,280.00	X
2PCS	REAR SHOCK ABDORBERS @\$185.00	11	\$	370.00	X
List Item Total:			\$	47,722.20	

30860.2
23220.15

Special Nett Item:

1PCS	REAR WINDSCREEN SEALANT	ner	\$	50.00	40
1SET	REAR BUMPER REVERSE SENSOR	shul	\$	300.00	200
1PCS	REAR END PANEL SEALANT	ner	\$	50.00	✓
1SET	REAR FLOOR PANEL INSULATOR	ner	\$	300.00	150
1PCS	REAR LICENCE PLATE W/HOLDER	Bul	\$	50.00	40
1PCS	REAR REVERSE CAMERA	NZ	\$	380.00	X
1PCS	FRONT LICENCE PLATE W/HOLDER	Bul	\$	50.00	40
1BOL	RADIATOR COOLANT	ner	\$	50.00	30
Special Nett Total:			\$	1,230.00	

Labour Charge:

TOWING CHARGE	\$	100.00	50
TO CHECK WIRING	\$	100.00	30
TO REFILL AIRCON GAS	\$	160.00	100
TO DISMANTLE & REFIX FRONT DASHBOARD	11 \$	380.00	x
TO DISMANTLE & REPLACE FRONT AIR BAG & REPROGRAMME	\$	500.00	280
TO DISMANTLE & REFIX REAR WINDSCREEN	\$	150.00	120
TO TRANSFER TAILGATE MECHANISM	\$	100.00	60
TO DISMANTLE & REFIX SEAT, CUSHION UPHOLSTERY	\$	180.00	80
TO DISMANTLE & REPLACE REVERSE SENSOR	\$	100.00	50
TO DISMANTLE & REPLACE REAR EXHAUST	\$	120.00	60
TO MOUNT VEHICLE ON CAR O-LINER	11 \$	380.00	x
TO SPRAY RUST PROOFING	\$	200.00	100
TO DISMANTLE & REFIX FRONT UNDERCARRIAGE	11 \$	200.00	x
TO CONDUCT WHEEL ALIGNMENT	11 \$	120.00	x
LABOUR FOR PANEL BEATING, CUT, WELD, STRAIGHTEN & REPLACING PARTS	\$	3,800.00	2200
TO PUTTY & SPRAY PAINTING	\$	3,000.00	1800
Labour Charge Total:	\$	9,590.00	

ESTIMATE PARTS AND LABOUR GRAND TOTAL

\$ 58,542.20

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:

Shirley Hiew (LKK Auto)

From: Charandeep Singh <charandeep.singh@directasia.com>
Sent: Monday, 15 January 2018 3:18 PM
To: Shirley Hiew (LKK Auto); Motor Claims; Claim
Cc: Aaron Wang; Derrick Quok; Kenneth Lim; Admin A; Hsiao Tong (LKKAuto)
Subject: Claim 74069_ Direct Settlement - Accident Involving SJS9447S (OI : DAI - TBA) AND MCN3065 (TP : LKK REF - CC6/DAI17023026/Uka3) on 03/12/2017

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Sir/Madam,

OI rear ended MCN3065. At fault case.

Regards
Charan Singh / Claims Specialist
Direct: +65 6603 3617

DirectAsia Insurance
Customer Service: +65 6665 5555
Retail: 88 South Bridge Road, S(058716)
www.directasia.com



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From: Shirley Hiew (LKK Auto) [<mailto:ShirleyHiew@lkkauto.com>]
Sent: Monday, 15 January, 2018 2:37 PM
To: Motor Claims; Claim
Cc: Aaron Wang; Derrick Quok; Kenneth Lim; Charandeep Singh; Admin A; Hsiao Tong (LKKAuto)
Subject: [EXT] RE: Direct Settlement - Accident Involving SJS9447S (OI : DAI - TBA) AND MCN3065 (TP : LKK REF - CC6/DAI17023026/Uka3) on 03/12/2017

Dear Sir/Madam,

We refer to the above matter.

Please kindly advice liability soonest.

Meanwhile, kindly provide us the claim reference for our necessary action.

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

From: Shirley Hiew (LKK Auto)

Sent: Friday, 29 December 2017 11:14 AM

To: motorclaims@directasia.com; claim@directasia.com

Cc: 'Aaron Wang' <aaron.wang@directasia.com>; 'Derrick Quok' <derrick@directasia.com>; 'Kenneth Lim' <kenneth@directasia.com>; 'Charandeep Singh' <charandeep.singh@directasia.com>; Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SJS9447S (OI : DAI - TBA) AND MCN3065 (TP : LKK REF - CC6/DAI17023026/Uka3) on 03/12/2017

Dear Sir/Madam,

We refer to the above matter.

Please kindly advice liability soonest.

Meanwhile, kindly provide us the claim reference for our necessary action.

"Wishes you a Merry Christmas & Happy New Year 2018"

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: ShirleyHiew@lkkauto.com | fax: 6741-4108

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

From: Shirley Hiew (LKK Auto)

Sent: Thursday, 21 December, 2017 1:59 PM

To: motorclaims@directasia.com

Cc: 'Aaron Wang' <aaron.wang@directasia.com>; 'Derrick Quok' <derrick@directasia.com>; 'Kenneth Lim' <kenneth@directasia.com>; 'Charandeep Singh' <charandeep.singh@directasia.com>; Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: Direct Settlement - Accident Involving SJS9447S (OI : DAI - TBA) AND MCN3065 (TP : LKK REF - CC6/DAI17023026/Uka3) on 03/12/2017

WITHOUT PREJUDICE

Dear Sir/Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle MCN 3065 at Fastech Auto Pte Ltd - Kaki Bukit.

Enclosed for your perusal is:

- TP's police report
- TP insurance certificate
- Photographs of TP vehicle in its damaged condition

Please kindly advice liability soonest.

Meanwhile, kindly provide us the claim reference for our necessary action.

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

To check availability of the case handler , you may contact the undersigned.

"Wishes you a Merry Christmas & Happy New Year 2018"

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: ShirleyHiew@lkkauto.com | fax: 6741-4108

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

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Hsiao Tong (LKKAUTO)

From: Charandeep Singh <charandeep.singh@directasia.com>
Sent: Sunday, 4 February 2018 4:01 PM
To: Shirley Hiew (LKK Auto); Hsiao Tong (LKKAUTO)
Cc: Admin A
Subject: RE: Claim 74069_ Direct Settlement - Accident Involving SJS9447S (OI : DAI - TBA) AND MCN3065 (TP : LKK REF - CC6/DAI17023026/Uka3) on 03/12/2017

Chain Collision Accident: SJS9447S(OI)->MCN3065 (Plaintiff)->SLG1431D(MSIG)->SJW5337G(NTUC)

Dear Hsiao Tong and Shirley,

This is a chain collision accident.

Third party vehicle MCN3065 had a prior collision with SLG1431D.

Liability is therefore greater on MCN3065.

Please do not do a direct settlement for this case as Bola is not applicable for this chain collision accident.

DirectAsia Insurance

Customer Service: +65 6665 5555

Retail: 88 South Bridge Road, S(058716)

www.directasia.com



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From: Charandeep Singh
Sent: Monday, January 15, 2018 3:18 PM
To: 'Shirley Hiew (LKK Auto)'; Motor Claims; Claim
Cc: Aaron Wang; Derrick Quok; Kenneth Lim; 'Admin A'; 'Hsiao Tong (LKKAUTO)'
Subject: Claim 74069_ Direct Settlement - Accident Involving SJS9447S (OI : DAI - TBA) AND MCN3065 (TP : LKK REF - CC6/DAI17023026/Uka3) on 03/12/2017

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Direct: +65 6603 3617

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Customer Service: +65 6665 5555

Retail: 88 South Bridge Road, S(058716)

www.directasia.com



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Sent: Monday, 15 January, 2018 2:37 PM

To: Motor Claims; Claim

Cc: Aaron Wang; Derrick Quok; Kenneth Lim; Charandeep Singh; Admin A; Hsiao Tong (LKKAuto)

Subject: [EXT] RE: Direct Settlement - Accident Involving SJS9447S (OI : DAI - TBA) AND MCN3065 (TP : LKK REF - CC6/DAI17023026/Uka3) on 03/12/2017

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Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: ShirleyHiew@lkkauto.com | fax: 6741-4108

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Phone: 6366-0055 | email: ShirleyHiew@lkkauto.com | fax: 6741-4108

From: Shirley Hiew (LKK Auto)

Sent: Thursday, 21 December, 2017 1:59 PM

To: motorclaims@directasia.com

Cc: 'Aaron Wang' <aaron.wang@directasia.com>; 'Derrick Quok' <derrick@directasia.com>; 'Kenneth Lim' <kenneth@directasia.com>; 'Charandeep Singh' <charandeep.singh@directasia.com>; Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: Direct Settlement - Accident Involving SJS94475 (OI : DAI - TBA) AND MCN3065 (TP : LKK REF - CC6/DAI17023026/Uka3) on 03/12/2017

WITHOUT PREJUDICE

Dear Sir/Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle MCN 3065 at Fastech Auto Pte Ltd – Kaki Bukit.

Enclosed for your perusal is:

- TP's police report
- TP insurance certificate
- Photographs of TP vehicle in its damaged condition

Please kindly advice liability soonest.

Meanwhile, kindly provide us the claim reference for our necessary action.

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

To check availability of the case handler , you may contact the undersigned.

"Wishes you a Merry Christmas & Happy New Year 2018"

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: ShirleyHiew@lkkauto.com | fax: 6741-4108

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

IMPORTANT NOTICE: This message is intended only for the attention of the addressee and may contain legally privileged and/or confidential information. Its unauthorised use, disclosure, storage or copying is not permitted. If you are not the intended recipient, please permanently delete the original, destroy all copies and inform the sender.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 10 March 2018 3:05 PM
To: Charandeep Singh
Cc: Admin A
Subject: RE: Claim 74069_ Direct Settlement - Accident Involving SJS9447S (OI : DAI - TBA) AND MCN3065 (TP : LKK REF - CC6/DAI17023026/Uka3) on 03/12/2017

Hi Charan,

We refer to your below email.

Kindly advise if we may proceed to close our file and submit survey report to your good office since there is no direct settlement.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Charandeep Singh [mailto:charandeep.singh@directasia.com]
Sent: Sunday, 4 February 2018 4:01 PM
To: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: Claim 74069_ Direct Settlement - Accident Involving SJS9447S (OI : DAI - TBA) AND MCN3065 (TP : LKK REF - CC6/DAI17023026/Uka3) on 03/12/2017

Chain Collision Accident: SJS9447S(OI)->MCN3065 (Plaintiff)->SLG1431D(MSIG)->SJW5337G(NTUC)

Dear Hsiao Tong and Shirley,

This is a chain collision accident.

Third party vehicle MCN3065 had a prior collision with SLG1431D.

Liability is therefore greater on MCN3065.

Please do not do a direct settlement for this case as Bola is not applicable for this chain collision accident.

DirectAsia Insurance

Customer Service: +65 6665 5555

Retail: 88 South Bridge Road, S(058716)

www.directasia.com



CONFIDENTIALITY NOTICE

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 200006262D

Date : 08.01.2018

Direct Asia Insurance (S) Pte Ltd

No. 88

South Bridge Road

Singapore 058716

Attn: Motor Claim Department

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES : MCN 3065 / SJS 9447S AND OTHER ON 03.12.2017

We are the authorized repair workshop for the owner of motor vehicle no: **MCN 3065**, which was involved in the captioned accident with your insured vehicle no: **SJS 9447S**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1) Cost of Repair (inclusive of GST)	S	21,400.00
2) Loss of Use (15 days + 2 Sunday X S\$60)	S	1,020.00
3) GIA Search Fee	S	2.00
	<u>S</u>	<u>22,422.00</u>

We enclosed herewith the following documents to support the claims:

- | | |
|--------------------------|------------------------------------|
| a) Final Repair Invoice | b) Vehicle Registration Log Card |
| c) Police Report | d) I/C & Driving Licence |
| e) Insurance Certificate | f) Letter of Authorisation, etc... |
| g) GIA Search Result | |

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

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.
Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)
For Fastech Auto Pte Ltd

TAX INVOICE

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 200006262D

Direct Asia Insurance (S) Pte Ltd

No. 88

South Bridge Road

Singapore 058716

Attn : Motor Claim Department

Tax Invoice : 20009

Date : 08.01.2018

Vehicle No : MCN 3065

Make/Model : TOYOTA AVANZA

Chassis/Eng# :

Accident Date : 03.12.2017

Claim No :

Reference : 1217 -20009

Policy No :

	Amount
To proceed on lump sum repair	S\$ 20000.00

E. & O. E.

Total : S\$ 20000.00

GST @ 7% : S\$ 1400.00

Amount Due : S\$ 21400.00



for FASTECH AUTO PTE LTD

All Invoices are subjected to GST



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-17-180499

Date of Request: 04/12/2017

Your Ref No: Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date: 04/12/2017
Enquiry By: KCA USER 1
P Vehicle No.: SJS9447S
Accident Date: 03/12/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJS9447S	Direct Asia Insurance (Singapore) Pte Ltd	24/09/2017-23/09/2018	65322888

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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RECORDS MANAGEMENT CENTRE

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Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-17-180499

Date of Request: 04/12/2017

Your Ref No: Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 04/12/2017

Enquiry By KCA USER 1

Vehicle No. SJS9447S

Accident Date 03/12/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

DATE : 08.01.2018

TO : Direct Asia Insurance (Singapore) Pte Ltd.

RE : ACCIDENT INVOLVING VEHICLE NO. MEN3065

ALONG PAN ISLAND EXPRESSWAY AFT STEVEN ROAD EXIT
ON 03/12/2017 12:15

I/We, CHUI LEONG JONG

(NRIC No./ROC No.) 660507045181

of 32 JALAN AKASIA 7 TAMAN AKASIA BUKIT BARU 75150 MELAKA

owner of vehicle no. MEN3065 in consideration of M/s FASTECH AUTO PTE

LTD repairing my/our vehicle MEN3065 at my/our instruction and hereby

authorise M/s FASTECH AUTO PTE LTD to demand claim settle receive whatever

amount settled/payable by the Insurance Company and/or third party or to commence legal

proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use,

etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and

all claimed and/or settled shall belong to them absolutely.

I/We further agree and undertake to indemnify them against the abovementioned claim cost
which may arise therewith.

Signature of Owner :



Name of Owner :

RELEASE VOUCHER
(Direct Asia Express Third Party Claim)

"We/I, Eastech Auto Pte Ltd
("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of
Direct Asia Insurance (Singapore) Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor)
with respect to the amount claimed for _____ (repair costs), _____ (loss of use/rental),
_____ (LTA / GIA) for vehicle no. MCN 3065 that was damaged pursuant to the accident
which occurred on 03/12/17 (date) along Road 1, PIE After Steven Rd Exit
(location) involving vehicles no/s. SJS 9447S. This is pursuant to the inspection
conducted on _____ (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Chui Hong Long
("the third party claimant") of vehicle no. MCN 3065 to 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 Direct Asia Insurance (Singapore) 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 MCN 3065
(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 _____ (day) of _____ (month) 20____ (year)

Signed by appointed surveyor



Signed by "the workshop" (with chop)



AUTHORISATION TO ACT

32 Jalan Akasia 7

I/We, Chui Leng Song (the third party claimant") of Taman Akasia,
Bukit Baru 75150 Melaka (address), owner of MCH 3065 (vehicle no.) hereby
authorize Fastech Auto Pte Ltd ("the workshop") to act for me with respect
to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no.
MCH 3065 that was damaged pursuant to the accident which occurred on 03/12/17 (date)
along road 1 PIE After Steven Rd Exit (location) involving
vehicle no/s SJS 94475 ("the accident").

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

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

Dated this _____ (day) of _____ (month) 20____ (year)



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



Signed by "the workshop"
(with company stamp)

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 28 April 2018 11:11 AM
To: Jason Fastech Auto (jason@fastechauto.com.sg)
Subject: ACCIDENT INVOLVING SJS 9447S(Direct Asia)-> MCN 3065 (Your Client)-> SLG 1431D -> SJW 5337G ON 03/12/2017

Your ref: **MCN 3065**
Our Ref: CC6/DAI17023026/Upa3s2

WITHOUT PREJUDICE

Dear Sir/Madam,

ACCIDENT INVOLVING SJS 9447S(Direct Asia)-> MCN 3065 (Your Client)->SLG 1431D ->SJW 5337G ON 03/12/2017

We refer to the above matter.

Chain Collision Accident: SJS 9447S(Direct Asia)-> MCN 3065 (Your Client)->SLG 1431D ->SJW 5337G

Please be informed that BOLA is not applicable for this chain collision accident as Malaysian vehicle involved. Your client had a prior collision with SLG1431D.

Therefore, we are unable to proceed Direct Settlement for this case. Kindly liaise with our principal directly.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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




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			
DIRECT ASIA INSURANCE (SINGAPORE) PL		Ref : CC6/DAI17023026/Upa3s2	
88 SOUTH BRIDGE ROAD SINGAPORE 058716		Date : 03-05-2018	
		Code : DAI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJS 9447S	Veh. Inspected	MCN 3065
Policy No.		Coverage (\$)	0.00
Claim No.	74069	Excess (\$)	0.00
Assign From		Assign Date	05/12/2017
2. Vehicle Particulars & Condition			
Make & Model	TOYOTA AVANZA (A)	c.c	1495
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	MHKM1CB3M0K009697	Colour	WHITE
Odometer	101471	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	195/60R15	MICHELIN	6 mm
L/H Front Tyre	195/60R15	MICHELIN	6 mm
R/H Rear Tyre	195/60R15	MICHELIN	6 mm
L/H Rear Tyre	195/60R15	MICHELIN	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR AND FRONT PORTION. THE CHASSIS FRAME AFFECTED DUE TO COLLISION.			
DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	03/12/2017	Inspection Date	05/12/2017
Survey held at	FASTECH AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		15 Working Days	



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

Page No.:1 of 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. MCN 3065

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR WINDSCREEN MOULDING	NECESSARY	62.10	62.10
1	TAILGATE	BADLY DENTED	1,465.10	1,102.10
1	TAILGATE REAR LOGO	NECESSARY	56.10	56.10
1	TAILGATE INNOVA EMBLEM	NECESSARY	42.20	42.20
1	TAILGATE '1.5G' EMBLEM	NECESSARY	40.50	40.50
1	TAILGATE CENTRE CHROME MOULDING	CRACKED	662.10	485.00
1	TAILGATE INNER LOCK	DENTED / JAMMED	322.50	322.50
1	TAILGATE LOCK CATCH	NOT NECESSARY	66.50	-
1	TAILGATE INNER TRIM BOARD	TORN	656.10	656.10
1	SET TAILGATE INNER TRIM CLIPS	NECESSARY	50.00	50.00
2	TAILGATE DAMPERS @ \$299.10	NOT NECESSARY	598.20	-
1	REAR BUMPER	DISTORTED	922.10	741.10
2	REAR BUMPER SIDE RETAINERS @ \$58.20	BENT	116.40	116.40
1	SET REAR BUMPER CLIPS	NECESSARY	40.00	40.00
2	REAR BUMPER BRACKETS @ \$62.50	BENT	125.00	125.00
1	REAR END PANEL	BADLY DENTED	789.20	620.00
1	REAR END PANEL TOP GARNISH	DISTORTED	198.40	198.40
1	REAR FLOOR PANEL	CRUMPLED	1,205.10	1,205.10
1	REAR FLOOR PANEL TOP BOARD	BUCKLED / WARPED	485.50	485.50
2	REAR FENDERS @ \$1245.10	TO REPAIR SEE LABOUR	2,490.20	-
2	REAR FENDER INNER TRIM BOARDS @ \$498.20	DEFORMED / TORN	996.40	996.40
1	REAR EXHAUST	BENT / TWISTED	867.20	867.20
2	REAR EXHAUST MOUNTINGS @ \$35.50	NECESSARY	71.00	71.00
1	REAR EXHAUST HEAT SHIELD	NOT NECESSARY	122.10	-
1	CENTRE EXHAUST PIPE	TO REPAIR SEE LABOUR	899.10	-
2	TAIL LAMP ASSYS @ \$398.20	CRACKED	796.40	796.40
2	REAR BUMPER REFLECTORS @ \$60.50	O/S BROKEN	121.00	60.50
1	REAR BUMPER TOP PROTECTOR	DISTORTED	122.50	122.50

Report Ref No. CC6/DA17023026/Upa3s2



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

Page No.:2 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	REAR CHASSIS MEMBER	TO REPAIR SEE LABOUR	895.50	-
1	BONNET	BUCKLED	867.40	867.40
2	BONNET HINGES @ \$64.20	BENT	128.40	128.40
1	BONNET LOCK	TWISTED	102.40	102.40
1	BONNET WEATHERSTRIP	NECESSARY	62.20	62.20
1	BONNET INSULATOR	DEFORMED	245.10	245.10
1	SET BONNET INSULATOR CLIPS	NECESSARY	40.00	40.00
1	FRONT SUPPORT PANEL	BENT	734.20	734.20
1	FRONT CENTRE BRACE PANEL	TWISTED	108.40	108.40
1	FRONT BUMPER	DISTORTED	764.40	764.40
2	FRONT BUMPER SIDE RETAINERS @ \$65.20	BENT	130.40	130.40
1	SET FRONT BUMPER CLIPS	NECESSARY	40.00	40.00
1	FRONT BUMPER SPONGE	NOT FITTED	98.40	-
1	FRONT BUMPER REINFORCEMENT	DISTORTED	339.80	339.80
2	FRONT BUMPER FOG LAMPS @ \$295.10	CRACKED	590.20	590.20
1	FRONT BUMPER TOW COVER	TORN	20.50	20.50
1	FRONT GRILLE	BENT	645.20	645.20
1	FRONT GRILLE COVER	NOT NECESSARY	23.00	-
1	FRONT GRILLE CHROME MOULDING	CRACKED	245.50	245.50
2	HEAD LAMPS @ \$1250.00	CRACKED	2,500.00	1,640.20
1	AIRCON CONDENSER	DISTORTED	1,380.00	1,380.00
1	AIRCON SUCTION HOSE	NOT NECESSARY	299.00	-
1	AIRCON DISCHARGE HOSE	NOT NECESSARY	305.00	-
1	AIRCON LIQUIDE PIPE	NOT NECESSARY	212.00	-
2	AIRCON CONDENSER BRACKETS @ \$10.50	TWISTED	21.00	21.00
1	RADIATOR	DISTORTED	1,850.10	1,850.10
2	RADIATOR SIDE BRACKETS @ \$10.50	TWISTED	21.00	21.00
1	RADIATOR FAN ASSY	CRACKED / JAMMED	845.50	845.50
2	FRONT FENDERS @ \$645.10	O/S BUCKLED	1,290.20	645.10
2	FRONT FENDER INNER SHIELDS @ \$181.10	O/S TORN	362.20	181.10
1	SET FRONT FENDER INNER SHIELD CLIPS	NECESSARY	40.00	40.00
1	ALTERNATOR	BENT / JAMMED	1,885.00	1,605.50

Report Ref No. CC6/DAI17023026/Upa3s2



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

Page No.:3 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	ALTERNATOR FAN BELT	CUT	225.50	225.50
1	FRONT WINDSCREEN	NOT NECESSARY	1,066.30	-
1	FRONT WINDSCREEN MOULDING	NOT NECESSARY	121.30	-
1	PASSENGER AIR BAG	ACTIVATED	2,205.00	2,205.00
1	DRIVER AIR BAG	ACTIVATED	1,845.30	1,845.30
1	AIR BAG CONTROL UNIT	ACTIVATED	895.60	895.60
1	AIR BAG DRIVER IMPACT SENSOR	ACTIVATED	211.40	211.40
2	FRONT SEAT BELTS @ \$845.00	ACTIVATED	1,690.00	1,690.00
1	DASHBOARD	NOT NECESSARY	1,806.30	-
1	WIPER WASHER TANK	NOT NECESSARY	285.40	-
1	FRONT DOOR O/S	TO REPAIR SEE LABOUR	1,201.20	-
1	FRONT SHOCK ABSORBER O/S	NOT NECESSARY	366.20	-
1	FRONT LOWER ARM O/S	NOT NECESSARY	399.50	-
1	FRONT KNUCKLE ARM O/S	NOT NECESSARY	485.20	-
1	FRONT KNUCKLE ARM BEARING O/S	NOT NECESSARY	188.60	-
1	FRONT WHEEL HOUSING PANEL O/S	BADLY DENTED	820.10	820.10
1	FRONT BUMPER CENTRE GRILLE	TORN	88.20	88.20
1	RADIATOR TOP HOSE	TWISTED	60.50	60.50
1	BATTERY TRAY	CRACKED	122.30	122.30
2	FRONT CONDENSER SIDE GARNISH @ \$120.50	TORN	241.00	241.00
1	REAR SPARE TYRE BRACKET	NOT NECESSARY	266.30	-
2	REAR AXLE BEAM	NOT NECESSARY	1,280.00	-
2	REAR SHOCK ABSORBERS @ \$185.00	NOT NECESSARY	370.00	-
	LESS 25% DISCOUNT		-	-7,740.15
			47,722.20	23,220.45
	SPECIAL NETT ITEMS			
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	50.00	40.00
1	SET REAR BUMPER REVERSE SENSOR (SN)	SHORTED	300.00	200.00
1	REAR END PANEL SEALANT (SN)	NECESSARY	50.00	50.00
1	SET REAR FLOOR PANEL INSULATOR (SN)	NECESSARY	300.00	150.00
1	REAR REFLECTOR PLATE W/HOLDER (SN)	BENT	50.00	40.00
1	REAR REVERSE CAMERA (SN)	NOT FITTED	380.00	-

Report Ref No. CC6/DAI17023026/Upa3s2



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TEL: 6256 3561 FAX: 6256 4315

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

Page No.: 4 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT LICENCE PLATE W/HOLDER (SN)	BENT	50.00	40.00
1	BOL RADIATOR COOLANT (SN)	NECESSARY	50.00	30.00
			1,230.00	550.00
	LABOUR			
	TOWING CHARGE.		100.00	50.00
	TO CHECK WIRING.		100.00	30.00
	TO REFILL AIRCON GAS.		160.00	100.00
	TO DISMANTLE & REFIX FRONT DASHBOARD.	NOT NECESSARY	380.00	-
	TO DISMANTLE & REPLACE FRONT AIR BAG & REPROGRAMME.		500.00	280.00
	TO DISMANTLE & REFIX REAR WINDSCREEN.		150.00	120.00
	TO TRANSFER TAILGATE MECHANISM.		100.00	60.00
	TO DISMANTLE & REFIX SEAT, CUSHION UPHOLSTERY.		180.00	80.00
	TO DISMANTLE & REPLACE REVERSE SENSOR.		100.00	50.00
	TO DISMANTLE & REPLACE REAR EXHAUST.		120.00	60.00
	TO MOUNT VEHICLE ON CAR-O-LINER.	NOT NECESSARY	380.00	-
	TO SPRAY RUST PROOFING.		200.00	100.00
	TO DISMANTLE & REFIX FRONT UNDERCARRIAGE.	NOT NECESSARY	200.00	-
	TO CONDUCT WHEEL ALIGNMENT.	NOT NECESSARY	120.00	-
	LABOUR FOR PANEL BEATING, CUT, WELD, STRAIGHTEN & REPLACING PARTS. INCLUSIVE OF THE REPAIR OF REAR FENDERS, CENTRE EXHAUST PIPE, REAR CHASSIS MEMBER AND FRONT DOOR O/S.		3,800.00	2,200.00
	TO PUTTY & SPRAY PAINTING.		3,000.00	1,800.00
			9,590.00	4,930.00
	GRAND TOTAL		58,542.20	28,700.45
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			20,000.00

Report Ref No. CC6/DAI17023026/Upa3s2

CHUA KANG SENG

Licensed Appraiser

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