Abs. REC ES /CTI	24154/Ktd	302 1 = 1 1 1 m.
" L'UJEIGE)	MENT (Office)	
a Trail (Fermine drong Boon Sen	C71	1 = 20/12/17/3/11.04am
Estimated Cool	_ БЕ.У	
To Inspect Vehicle Not E7 1221 B	/ CS	····
2 Works to the Land Cadage	14.	_ insured
at Workshop mer Lai Huat CMeng	Kee)	64538110
of 160 Sin Ming Drive # 04 -0	1/02	
rons, 140 DMDCSN3008-731703	(Claim Not_	SNM17 D0718C01
Sum Insured.		\$ 500.00
Make of Veh: (Client's Record		ILC.A. 18/12/17
CA / REV / REP. / REV 24 HRS		
Date/Time: 2010/100	T.	HiOCh Entertiners,
Date/Time: 30 12 190 Person Contacted	jenny	Vehic(IX).OUT
Date Time Astion Instruction () Estimate	F	
2/12 Xevert to menimen		
	China Tai	ome authorise recome
22/12@ 955 amail to foun	u Qutto	ping authoriee repair. Se repair.
Jan	y country	* repair.
fart by Part th F.04	5.52 100	d: 633 59:9%)
	JO, 44	n 632.01.160

wast L ASSI	GNMENT
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.	Veh No: \(\frac{2}{2} \) 121B \text{yr Regn: } \(\frac{\omega_1}{\omega_1} \) 1C \\ Type: \(\text{MCar} / \text{M.Cycle / Bus / Van / Lorry / Taxl / Prime Mover / } \) Truck / Trailer or \(\text{Make: } \) \(\text{Valles wegen } \(\frac{\omega_2}{\omega_1} \) \(\text{Very c.c.} \) \(\text{13} \) \(\text{Colour } \) \(\text{M. Grz. } \) \(\text{AC: } \) \(\text{Insured / Std / Ni / NA } \) Sp.Reading \(\text{19 / 14 f } \) \(\text{T/Radio: insured / Std / Ni / NA } \) Eng/No: \(\text{72 Z} \) C/No: \(\text{WWW/K ZAM } \frac{1}{3} \) \(\text{9}
Sum Insured: Excess: 5 oc/ (Client's Record) Make of Veh: (Policy Condition) Remark: The veh had commenced its repair at the time of inspection.	Steering: Inorder / Jammed / Leaked / Burnt or Brake: Inorder / Jammed / Leaked / Burnt or Modi: Nil / S/Rim / STD A/Rim or Tyre Size: F: R: 225/40R/8 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or
Bal. or Market Value: Bal. or Market Value: Bal. or Market Value: Bal. or Market Value: Consistent? : Yes or No Can Rev Rep. 24 HRS	Front Rear R/Bal.
	ays Of Repair:
Date/Time, File Return to? Add Fee:	Survey Fee: 220

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Ad) Submitted	Ins Auth'ed	Status
Main	17 000 201/	19 Dec 2017 16:25 \$\$6,579,17	20 Dec 2017 11:04 Edit Adi Rpt			ĺ	Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
CLAIM SUBFOLDER D	ETAILS			1000 1000 1000 1000 1000 1000 1000 100
Insured:	TAN YEOW LENG PETER, ID:	S7048179J, Tel: +6591998	822, Email: peter@advar	cedautowerkz.com
Vehicle Reg. No.:	EZ1221B	Date of Loss:	18/12/2017 11:0	0 - :59
Claim Type:	OD / SNM17D07187C01	Policy/Cover Note No.:	DMPCSN3008731 (Comprehensive)	
\$		Excess:	S\$500.00	
Repairer:	Lai Huat (Meng Kee) Motor Pt Sin Ming - Tel: 64538110	Lai Huat (Meng Kee) Motor Pte Ltd (Sin Ming) 160 Sin Ming Drive #04-01, Sin Ming AutoCity, 575722 Sin Ming - Tel: 64538110		
Handling Insurer:	China Taiping Insurance (Sing	japore) Pte. Ltd. (HQ) - Tel	: 6389 6111 [Handled b	y Chong Boon Se
Adjuster:	LKK Auto Consultants Pte Ltd due 02/01/2018]	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 [Handled by KENNETH KONG] [Final Rpt		
Driver/Custodian:	TAN YEOW LENG PETER (47 / Ma	le), NRIC: S7048179J, Te	l: +6591998822	
Adj Asg. Remarks:	SURVEY REVERT			
ASSOCIATED MAIL RE	CEIVED	ANNE A A A A A A A A A A A A A A A A A A	View All	Compose Case Ma
There are no mail for this	case.	THE PROPERTY OF THE PROPERTY O		
ALL ASSOCIATED TAS	KAE			
		View All	Search Tasks Create N	
Process Charles Production of the contract of	Type Task Group Subject F	landler Assigned By	Completed On Cre	eated On Don
Due Date Priority No results.	•			



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

الله المساولة		Affiliated to Federation Internati	onale Des Experts En Autor	nobile			
CHII	NA TAIPING INSU	RANCE (S) PTE LTD	Ref: CS/CTI170241	54/Ktd3			
	NSON ROAD #16- RINGLEAF TOWER	00 RSINGAPORE 079909	Date: 20-12-2017 Code: CTI				
1.		Policy Particu	lars :- OWN DAMAGE				
	Insured Veh.	The second secon	Veh. Inspected	EZ 1221B			
	Policy No.	DMPCSN3008731703	Coverage (\$)	0.00			
	Claim No.	SNM17D07187C01	Excess (\$)	500.00			
	Assign From	MERIMEN (CHONG BOON SEN)	Assign Date	20/12/2017			
2.		Vehicle Part	iculars & Condition				
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No. Odometer - Brakes		Colour				
			Steering Modification				
	General						
3.	· Principal Company	Condit	ions 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.		Descripti	on of Damages				
5.	Total no Not high	Genera	Il Information				
	Accident Date	18/12/2017	Inspection Date	garage and a second of the property and desired in			
	Survey held at	LAI HUAT (MENG KEE) MOTO	R PTE LTD	,			
		160 SIN MING DRIVE #04-01/0 SIN MING AUTOCITY SINGAPORE 575722	2				
5a.	· · · · · · · · · · · · · · · · · · · ·	Record	emarks :				
	A)THE MARKET V	ALUE IS S\$(EST, AVER	RAGE)	menenger (militaria) (militari			
	B)IN ACCORDANG	CE TO YOUR INSTRUCTIONS, W	VE HAVE AUTHORISED R	EPAIRS.			

Denise Tay (LKKAuto)

From:

Denise Tay (LKKAuto)

Sent:

Friday, 22 December, 2017 9:55 AM

To: Cc: Jenny Lim

Subject:

SUR EZ1221B OD CHINA TAI PING

Dear Sir,

As instructed by our client, please proceed to repair the insured vehicle EZ1221B (Excess \$500/-).

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.

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Denise Tay (LKKAuto)

To: Subject:

Jasmine Lok Kheng Kwei; Veron Chen (LKKAuto); SUR RE: SDT4450E (our insured GX6914P/ claim ref: M462121)

Dear Jasmine,

Our surveyor has contacted, insured inform that he will get back to us asap

"Wishes you a merry christmas & Happy new YeaR 2018'

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Jasmine Lok Kheng Kwei [mailto:jasmine_lok@sg.msig-asia.com]

Sent: Friday, 22 December, 2017 9:48 AM

To: Veron Chen (LKKAuto) < veronchen@lkkauto.com>; SUR < sur@lkkauto.com>

Subject: RE: SDT4450E (our insured GX6914P/ claim ref: M462121)

Dear Denise.

We refer to the email below.

Please advise whether our surveyor has contact insured.

Thank you.

Have a nice day ahead.

Jasmine Lok

Executive, Claims Services (Motor) Direct line +65 6594 2550 | Direct fax +65 6225 7402 | jasmine_lok@sg.msig-asia.com



MSIG Insurance (Singapore) Pte. Ltd. 16 Raffles Quay, #24-01 Hong Leong Building, Singapore 048581 | Tel +65 6220 9644 | Fax +65 6225 6371 | Co. Reg. No. 200412212G | http://www.msig.com.sg/ | Follow us

on Fi V D in

Amember of MS&AD INSURANCE GROUP

From: Veron Chen (LKKAuto) [mailto:veronchen@lkkauto.com]

Sent: Wednesday, 29 November, 2017 4:43 PM

To: Catherine Thia < catherine thia@sg.msig-asia.com >; SUR < sur@lkkauto.com >

Cc: Jasmine Lok Kheng Kwei < jasmine lok@sg.msig-asia.com >; Katherine Wong < katherine wong@sg.msig-

View Received Message

This mail is associated with:

EZ1221B (SNM17D07187C01)

OD
Dec 18 2017 11:00AM
[TAN YEOW LENG PETER]
Lai Huat (Meng Kee) Motor Pte Ltd

Reply	Reply All Mark as Unread Print Message Delete Message Forward	
From	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) (CHINA_TAIPING), sent on 21/12/2017 18:01 PM.	-

LKK_HQ Subject

Alert - Adj Mandate Approved (\$\$6505.57) - EZ1221B - Claim Handler: Chong Boon Sen Approved:6505.57; Please proceed to authorize repairs UP TO \$5,192.28 BEFORE Excess of \$500.00

DOCL	JMENTS	SUMMARY

There are no documents.

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Singapore NRIC

Owner ID:

8179J

Vehicle Details

Vehicle No.:

EZ1221B

Vehicle to be Exported:

No

Intended De-registration

21 Dec 2017

Date:

Vehicle Make:

VOLKSWAGEN

Vehicle Model:

JETTA 1.4 TSI AT 1K23Q5

MX

Primary Colour:

Grey

Manufacturing Year:

2010

Engine No.:

CAV186741

Chassis No.:

WVWZZZ1KZAM133943

Maximum Power Output:

118.0 kW (158 bhp)

Open Market Value:

\$22,085.00

Original Registration Date:

24 Aug 2010

First Registration Date:

24 Aug 2010

Transfer Count:

1

Actual ARF Paid:

\$22,085.00

Intended PARF Rebate Details

PARF Eligibility:

Yes

PARF Eligibility Expiry

23 Aug 2020

Date:

PARF Rebate Amount:

\$13,251.00

Intended COE Rebate Details

COE Expiry Date:

23 Aug 2020

COE Category:

A - Car (1600cc & below)

COE Period(Years):

10

QP Paid:

\$32,104.00

COE Rebate Amount:

\$8,578.00

Total Rebate Amount:

\$21,829.00

The information contained herein is correct as at 21 Dec 2017

ОК

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 <u>truthful and accurate</u> as possible. Any wilful misrepresentation or witholding 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	19/12/2017 13:06	
Date Of Accident	18/12/2017 11:15	
Exact Location Of Accident	GOLDEN MILE COMPLEX BUSINESS CAR PARK	
Country/State of Loss	SINGAPORE	

	DETAILS OF OWN VEHICLE	
	······································	
Vehicle Registration Number	EZ1221B	

Insured/Policyholder

Name Of Registered Owner TAN YEOW LENG PETER

NRIC No \$7048179J

Email Address PETER@ADVANCEDAUTOWERKZ.COM

Mobile Phone No (LOCAL) +65-91998822
Alternative Phone No OTHERS-91998822

Vehicle Particulars

Manufacturer VOLKSWAGEN

Model JETTA-1.4 TSI 1623Q5 (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 DMPCSN3008731703

Cover Note Number

Driver

Name of Driver TAN YEOW LENG PETER

NRIC No S7048179J
Date Of Birth 16/05/1970
Occupation INDOOR
Date Of Driving Pass 21/11/1987

Driving Experience 30 YEARS AND 0 MONTHS

Gender MALE

Mobile Number (LOCAL) +65-91998822

Fax Number

Contact Number OTHERS-91998822

EMail Address PETER@ADVANCEDAUTOWERKZ.COM

Email Address

DETAILS OF OTHER VEHICLE PROPERTY 2

Vehicle Registration Number

SLL2649K

Vehicle Make/Model/Colour

BMW 118I

Details Of Properties

Name of Driver

NRIC/Passport Number

Contact Number

Address

Postcode

Insurance Company Name

Nature Of Damage

No. Of Passenger (Including Driver)

Details of Witness

Name

Phone Number

Email Address

Sketch Plan Pg. 2

SKETCH PLAN		مراد مراد مراد مراد المراد
	KK 76.82Y	
	KK 7682Y	priched
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
(high	speed) \ \frac{1}{2}	
	Pillar SLL	2649K
	Lot Lot	
	170 169	
hitatir. Li		
DESCRIBE CIRCUMSTANCES OF	THE ACCIDENT	
· ·		
Planso refer	to police report no. T/	20171219/2061 .
· · euse rejex	to pouce region no. 1	
		<u> </u>
	-	
· · · · · · · · · · · · · · · · · · ·		
<u> </u>		
	<u> </u>	
* OF \$1.50 O		
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DECLARATION		
I/We declare the foregoing particular	s are true in every respect.	
		Dia.
		/WC,
Policy fielder's Signature	Driver's Signature	Reporting Centre Personnel's Signature
Policificater Signature Pate & Time: 1 9 DEC 2017	Driver's Signature (If driver is not the policyholder) Date & Time:	





Police Station Of Origin: Thomson NPP

2 of 4

25 Sin Ming Road #01-180 SINGAPORE 570025

Report No. T/20171219/2061

Tel No: 1800-4529999

CONTINUATION OF REPORT

	HINA TAIPING INSURANCE	DMPCS	N30087317	25/02/2017	24/02/2018
<u>[_(S</u>	INGAPORE) PTE. LTD.	03	· .		
Defaile of Pare	on:linvolved		eras al decesa		Section Section 1
Any Pedestrian					
No. of Pedestria		Use of Peo	lestrian Cross	sing: NA	•
Driver 34		44.0		20 AV 10 Z0	总条在公 · 27*
Name	TAN YEOW LENG PETER		ID No.	S7048179J	
Related Vehicle	EZ1221B (Car)		Contact No.	. 91998822	;
Hospital/Clinic	NIL.		Class of Driving Licence & Expiry Date	Class: 3 Date of Exp	oiry: NIL
Date Treatment	NIL	Date Discl		L	
	nted Medical Leave NIL		Injury NIL		<u> </u>
Driver 4		THE TENTE OF THE			11.1
Name	Chua Keng Yang	•	ID No.	S1438252F	
Related Vehicle	SKK7682Y (Car)	•	Contact No.	96352482	
Hospital/Clinic	NIL		Class of Driving Licence & Expiry Date	Class: NIL Date of Ex	oiry: NIL
Date Treatment	NIL	Date Disci			<u></u> _
No. of Days gran	nted Medical Leave NIL		Injury NIL		

Brief Details.

On the 18/12/2017 at 1115hrs, my vehicle (EZ1221B) was parked inside Golden mile complex basement carpark at lots no. 170 beside a pillar: I was inside the vehicle and vehicle was slowly inching forward as the pillar was blocking my view from the oncoming cars. Just before my vehicle can exit from the said lot, there was a car (SKK7682Y) which was coming from my vehicle's left and had collided into my vehicle which caused my vehicle to hit onto the vehicle (SLL2649K) on my right which was parked inside the lot stationery. I came out of my vehicle to make a check. The damages to my vehicle is the front left potion damaged, centre grille came off, right driver door dented, front right fender and right bottom bridge dented. The damages to the oncoming car was the front right potion damaged. The damages to the stationery is the front left fender and bumper dented. We exchange particulars, took picture of the accident and drive off. There is no in-car camera installed. I did not leave any note on the stationery vehicle as the driver was not around. I am lodging report for insurance claim.

Police Report Pg. 4





Police Station Of Origin: Thomson NPP 25 Sin Ming Road #01-180 SINGAPORE 570025 Tel No: 1800-4529999 Report No. T/20171219/2061

CONTINUATION OF REPORT

Sketch Plan

Informant is not able to provide sketch plan

IMPORTANT: Please attach a copy of your vehicle's Insurance Certificate to this report. If you don't have the certificate with you now, please fax a copy to 65474885 stating the **report number** as reference.

Signature Of Officer Recording The Report: E / Sgt 1 CASSIDY TAN GIA LOK	Signature Of Informant:
Signature Of Interpreter: Not applicable	Date/Time: 19/12/2017 12:45
Officer In Charge Of Case: TP / GIA / Staff Sgt TANG SIEW PING	Classification Of Case:
Contact No.: 65476430 s	v 010
Singapore Police Force	



中国太平保险(新加坡)有限公司

CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

Co. Reg. No. 200208384E

MX1E R SN AN0450A Cov.Type: C

MOTOR PRIVATE CAR

CERTIFICATE OF INSURANCE

Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189)
Motor Vehicles (Third-Party Risks and Compensation) Rules, 1960
Road Transport Act, 1987 (Malaysia)
Motor Vehicles (Third-Party Risks) Rules, 1959 (Malaysia)

ORIGINAL

Engine No :CAV186741

CE	RTIFICATE No.	DMPCSN3008731703	ChaNo:WVWZZZ1KZAM133943
1.	Index Mark and Registration	EZ1221B	AUTOSAFE
	Number of Vehicle		
2.	Name of Policy Holder	MR TAN YEOW LENG PETER	
3.	Effective date of the Commencement of Insurance for the purposes of the Regula Ordinance or Enactment	tions, 25 February 2017	Named Drivers Ex Sect. I
4.	Date of Expiry of Insurance	24 February 2018	Ex Sect. I - Age >= 26
5.	Persons or Classes of Persons entitled t	o drive*	
	(a) The Policyholder.		
	(b) Any other person who is	driving on the Policyholo	der's order or with his permission.
	regulations to drive the Mo	otor Vehicle or has been so	ordance with the licensing or other laws or o permitted and is not disqualified by order of a tion in that behalf from driving the Motor Vehicle.
6.	Limitations as to use:*		
Wilder Brown	The policy does not cover t	use for hire or reward tui carriage of goods other th	or the Policyholder's business. tion driving test racing pace-making, reliability an samples in connection with any trade or business Trade.
	Excess whichever is application will be doubled.	able for losses occurring	outside Singapore (Constructive Total Loss/Theft)
			apply to the Insured and Named Drivers in the event each Policy Year.
	HIRE PURCHASE CO. : HITACH * Limitations rendered inope and Section 95 of the Road	erative by Section 8 of the Motor V	P OWNER lehicles (Third-Party Risks and Compensation) Act (Chapter 189) not to be included under these headings.
		ehicles (Third-Party Risks and	h this Certificate relates is issued in accordance with the Compensation) Act (Chapter 189) and Part IV of the Road
	Please see reverse		For CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.
issued			y Many
	Authorised Office	cer	 Authorised Signatory

REPAIR DETAILS

Reference

Part Source: MRM-SG

Version: 1.0 (Last Synchronised: 19 Dec 2017)

Parts:

143

VOLKSWAGEN JETTA 1.4 TSI 1623Q5 (A) (Catalogue:Merimen Singapore 1.0)

(Price-denominated Standard List) Repairer's

Print Code: Lai Huat (Meng Kee) Motor Pte Ltd/EZ1221B/19/12/2017 16:25

Validity:

Labour:

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 *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1	NA	*AC DECAL	0.00	0.00	NU *8.00 F
2	1	NA	*FRONT BUMPER COVER	0.00	0.00	BT *467.00 F
3	1	NA	*FRT BUMPER C-MEMBER	0.00	0.00	^{乃+} *254.00 F
4	1	NA	*FRT BUMPER FILLING	0.00	0.00	DUS *29.00 F
5	1	NA	*FRT LOCK CARRIER	0.00	0.00	CRIX *446.00 F
6	1	NA	*GRILLE	0.00	0.00	₩13 *209.00 F
7	1	NA	*GRILLE TRIM FRAME	0.00	0.00	1445 *371.00 F
8	1	NA	*L/CHROME MLDG-BUMPER	0.00	0.00	ट∀२, *160.00 F
9	1	NA	*L/F AIR GUIDE GRILLE	0.00	0.00	9CF *51.00 F
10	1	NA	*L/F BUMPER GUIDE	0.00	0.00	९//८ *12.00 FX
11	1	NA	*L/F BUMPER MOULDING	0.00	0.00	വ *34.00 F
12	1	NA	*L/F BUMPER MOULDING	0.00	0.00	ე _ർ *28.00 F
13	1	NA	*L/F OUT BUMPER BRKT	0.00	0.00	Ωs *14.00 F τ
14	1	NA	*L/F WING	0.00	0.00	ዶ *340.00 F ኢ
15	1	NA	*LEFT HEADLAMP ASSY	0.00	0.00	<i>O</i> √0 *275.00 F
16	1	NA	*R/F DOORSKIN	0.00	0.00	BT *524.00 F
17	1	NA	*R/F RETAIN RAIL FRT	0.00	0.00	्रिंट *103.00 F X
18	1	NA	*R/F RETAIN RAIL REAR	0.00	0.00	5√C*103.00 FX
19	1	NA	*R/F WING	0.00	0.00	Bue *250.00 F
20	1	NA	*RIGHT HEADLAMP ASSY	0.00	0.00	Mty (vii. *373.00 F
21	1	NA	*WARNING DECAL	0.00	0.00	New *8.00 F
F=Fra	nchise	part.				
			Sub Total (S\$)			4,059.00
			+ Margin on L,N Items 5.00% (S\$)			202.95
			Total Parts (S\$)			4,261.95

Lai Huat (Meng Kee) Motor Pte Ltd/EZ1221B/19/12/2017 16:25. Not valid without Reference section. Generated using Merimen e-Claims IEAS

Es No		ates on Miscellaneous Items Particulars	•	Amount
'— Mis	cella	neous Items		, ,
1	1	AIR CON GAS		√ ^{LL} 50.00
2	1	AUDATEX FEE		, 42.00
3	1	FRONT NUMBER PLATE		MUS 40.00
4	1	STONE CHIP COATING		20.00
5	1	SUNDRY PARTS		100.00
			Sub Total (S\$)	252.00

Es No	timates on Labour Particulars	Lab.Type	Amount
Lab	our Items		0.3
1	Total Paint Labour	New	ઉલ્લેખ ે 805.00
2	Total Paint Materials	New	273.13 280.42
3	Total Panel/Mechanical Labour	New	933 80 979.80
		Gross Labour Cost (S\$)	2,065.22

Lai Huat (Meng Kee) Motor Pte Ltd/EZ1221B/19/12/2017 16:25. Not valid without Reference section.

Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

51 Ubi Avenue 1, #01-25 Pava Ubi Industrial Park Singapore

408933

Claim Reference: SNM17D07187C01 **Assessment Number: LHMJ0558**

Version: CHINATAI/4

Date Calculated: 15/05/2018 06:44

Full Report - V1 Registration: EZ 1221B Printed: 15/05/2018 13:44

SGD

18/12/2017

Summary Information

Claim

Location:

Printed by:

Work Provider:

Authorisation Status:

Claim Reference:

Policy Number: Other Reference:

Third Party: Insured Amount: **Under Warranty:** Warranty Expired:

Singapore (SG) LKK AUTO

Interim

China Taiping Insurance

(S) Pt

SNM17D07187C01 DMPCSN3008731703

VOLKSWAGEN

BASE MODEL

WVWZZZ1KZAM133943

Jetta

677 01

EZ 1221B

Not Known

OD CLAIM

Currency:

Date of Incident:

Able to Authorise Repairs: TBA TBA

Repairs Authorised:

Estimated Repair Time: Ouote Due Date: Actual Repair Days:

Parts Ordered Date: Hire Car Start: Hire Car End: Vehicle Collected:

Vehicle Details

Vehicle Manufacturer:

Model: Sub Model:

Model Sheet Number:

Registration:

Registration Month: Registration Year:

VIN Number:

Odometer:

Colour:

Engine Number:

Fuel Level:

%

Model Specs

FROM 07/2010 DOOR MIRROR W/MEMORYCLIMATRONIC VALEO INS PANEL COOLER BOX REAR ELECT WINDOWS AUTO DIPPING MIRROR

10 SPEAKER LIGHT SWITCHING AUTO

MULTI FUNC INDICATOR

LUMBAR SUPPORT FRONT CENTRE ARMREST

ALTERNATOR 110A UPHILL TRACTION CONT CRUISE CONTROL WHEELS 6.5J X 16

HEAD AIRBAG TRIM COMFORTLINE TWO COAT METALLIC SAFE SECURITY

WIPER/RAIN SENSOR **ELEC FOLD DR MIRRORS** WDW MOULDING CHROME

FOG LAMPS

HEIGHT ADJUST SEATS COMFORT SEATS

OIL LEVEL GAUGE SMOKER EQUIPMENT 7-SPEED DSG **ILLUM SUN VISORS**

TYRES 205/55 VR 16 SPARE WHEEL STEEL FRONT SIDE AIRBAG 1.4 LTR 118KW

REAR BRAKE 272 X 10

Vehicle Condition

Vehicle Status

Pre-Accident Condition:

Steering:

Brakes Pedal Travel: Place of Inspection: Pre-Accident Damage:

Tyres Condition:

Tread Depth LHF: Tread Depth LHR:

Damage Areas:

Severity of Impact: Vehicle Status on

Inspection:

Date of Inspection:

19/12/2017

Tread Depth RHF: Tread Depth RHR:

Direction of Impact:

51 Ubi Avenue 1, #01-25 Paya Ubi Industrial Park Singapore Full Report - V1

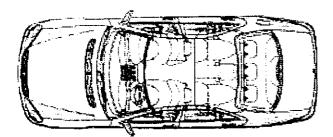
Claim Reference: SNM17D07187C01

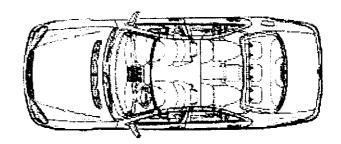
Assessment Number: LHMJ0558

Version: CHINATAI/4

Date Calculated: 15/05/2018 06:44







Addresses

Cost	Sum	mary
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		41 742 40
Total Labour		\$1,743.40
Total Paint/Material		\$273.08
Total Parts		\$3,677.10
Total of Additional Costs		\$252.00
Repair Cost Exc GST:		\$5,945.58
Overall Discount (0.0%):		- \$0.00
Excess:		-\$500.00
After Deduction -	Grand Total Exc GST:	\$5,445.58
Arter Deddector	7 % GST:	\$381.19
	Grand Total Inc GST:	\$5,826.77
		• •

Repair Information

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

Repair /			Out Bridge (d)
Guide Numbe	r Repair Details	WU	Cost Price (\$)
21 43 19 ZAX	R + R CHARGE AIR COOLER	2.0	9.20
	(LOCK CARRIER DETACHED)		
50 38 55 50	RENEW FRONT LOCK CARRIER (REMOVED)	5.0	23.00
	INCLUDES: CONVERT ATTACHED PARTS		
50 38 19 50	R + R FRONT LOCK CARRIER	13.0	59.80
	(BUMPER COVER REMOVED)		
	DOES NOT INCLUDE: ADJUST HEADLAMPS		
63 29 55 53	RENEW FRONT BUMPER COVER	7.0	32.20
	(BUMPER COVER REMOVED)		
	INCLUDES: R + R MOULDING, FRONT FOG		
	LAMPS AND SPOILER		
50 55 19 50	R + R R/F WING	7.0	32.20
	(BUMPER COVER REMOVED)		
	INCLUDES: R + R WHEELHOUSE SHELL		
50 55 55 50	RENEW RIGHT FRONT WING (REMOVED)	2.0	9.20
94 15 16 00	ADJUST HEADLAMPS	2.0	9.20
92 66 19 00	R + R WASHER NOZZLE	2.0	9.20
94 15 55 50	RENEW L/HEADLAMP	1.0	4.60
• , 22 22 24	(HEADLAMP REMOVED)		
94 15 55 50	RENEW R/HEADLAMP	1.0	4.60
5.25000	(HEADLAMP REMOVED)		
57 11 19 00	R + R L/F DOOR HANDLE	2.0	9.20
5 , 22 25 2	INCLUDES: R + R LOCK CYLINDER		
57 39 19 50	R + R R/F OUTER DOOR SKIN	5.0	23.00
2. 22 22 30	(DOOR HANDLE REMOVED)		
57 39 55 50	RENEW R/F DOOR SKIN	5.0	23.00

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

Claim Reference: SNM17D07187C01 Full Report - V1
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	(DOOR SKIN REMOVED)		
E7 11 10 00	R + R R/F DOOR HANDLE	2.0	9.20
57 11 19 00	INCLUDES: R + R LOCK CYLINDER	2.0	
10 70 10 50	R + R RADIATOR	7.0	32.20
19 70 19 50	•••	1.0	4.60
87 50 19 50	R + R CONDENSER	1.0	-1,00
	(LOCK CARRIER AND BUMPER REMOVED)	5.0	23.00
87 03 17 00	DRAIN + REFILL REFRIGERANT		
1000	REMOVE + REFIT FAN SHROUD	3.0*	13.80
0391	REPAIR FRONT BUMPER SPOILER	6.0*	27.60 ·
0471	REPAIR BONNET	10.0*	46.00
0741	REPAIR L/F WING	15.0*	69.00
1201	REPAIR L/F SIDE MEMBER CPL	40.0*	184.00
1202	REPAIR R/F SIDE MEMBER CPL	40.0*	184.00
2084	REPAIR R/SIDE FRAME	20.0*	92.00
	BOUR COST		
	Total Work Units	203.0	
	Corrosion Protection External Labour	0.0HRS	0.00
	Corrosion Protection Internal Labour	0.0HRS	0.00
	Sub Total	20.3HRS	\$933,80
	Paint Labour	17.6HRS	\$809.60
	Total Labour	37.9HRS	\$1,743.40

PAINT W	ORK Time Basis 10 V	ne Basis 10 WU = 1 HR. Price = \$46.00/H		
Guide Nu	mber Description	WU	Cost Price (\$)	
	- TWO COAT METALLIC			
742	R/F WING NEW PART PAINTING	10.0		
1486	R/F DOORSKIN NEW PART PAINTING	15.0		
283	FRONT BUMPER COVER NEW PART PAINT K1R	9.0		
311	L/F BUMPER MOULDING NEW PART PAINT K1R	3.0		
315	L/F BUMPER MOULDING NEW PART PAINT K1R	3.0		
391	FRONT BUMPER SPOILERREPAIR PAINT PLASTIC	11.0		
471	BONNET REPAIR PAINTING <50%	21.0		
741	L/F WING REPAIR PAINTING <50%	11.0		
2108	R/OUTER SILL PANEL REPAIR PAINTING <50%	11.0		
2240	R/OUTER A-PILLAR REPAIR PAINTING <50%	8.0		
2292	RIGHT B-PILLAR REPAIR PAINTING <50%	9.0		
2398	R/ROOF FRAME REPAIR PAINTING <50%	8.0		
312	R/F BUMPER MOULDING SURFACE PAINT PLAST.	3.0		
316	R/F BUMPER MOULDING SURFACE PAINT PLAST.	3.0		
1201	L/F SIDE MEMBER CPL SURFACE PAINT	4.0		
1202	R/F SIDE MEMBER CPL SURFACE PAINT	4.0		
L485	L/F DOORSKIN SURFACE PAINT	7.0		
1786	R/R DOORSKIN SURFACE PAINT	7.0		
	LABOUR COST - PAINT			
	TIME(PAINT)	147.0		
	Preparation Main Work Metal	21.0		
	Preparation Comp. Work Plastic	8.0		
	Preparation Work Multi Layer Paint	0.0		
	Total Work Units (10WU/HR)	176.0		
	Total Paintwork Labour	17.6HRS	\$809.60	
	MATERIAL COST - PAINT		Cost Price	

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

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New Part Painting	\$58.83
New Part Painting - Plastic K1R	\$39.36
Surface-/Blend Paint	\$40.09
Surface Paint Plastic	\$2.19
Repair Painting	\$82.37
Repair Painting Plastic	\$19.44
Material-Const Main Work Metal	\$18.10
Material-Const Comp. Work Plastic	\$12.70
Total Excluding Pearlescent Uplift	\$273.08
Pearlescent Uplift @ 0.0%	\$0.00
Total Paint Material Cost	\$273.08

PARTS						
						lid: 01/06/2015
Guide N	lo.Qty	Description	Part Number S	Supplier	Bet.	Price (\$)
1000	1	AC DECAL	Renew		0%	8.00*
283	1	FRONT BUMPER COVER	1K0 807 217 AA		0%	467.00*
			GRU		00/	254.00*
340	1	FRT BUMPER C-MEMBER	1K5 807 109 F		0%	254.00*
341	1	FRT BUMPER FILLING	1K5 807 248 B		0%	29.00*
930	1	FRT LOCK CARRIER	1K0 805 588 R		0%	446.00*
410	1	GRILLE	1K5 853 653 C 9B9		0%	209.00*
411	1	GRILLE TRIM FRAME	1K5 853 761 A 2ZZ		0%	371.00*
313	1	L/CHROME MLDG-BUMPER	1K0 807 243 A 2ZZ		0%	160.00*
297	1	L/F AIR GUIDE GRILLE	1K0 853 665 K 9B9		0%	51.00*
311	1	L/F BUMPER MOULDING	1K0 807 717 B		0%	34.00*
		·	GRU			
315	1	L/F BUMPER MOULDING	1K0 853 963		0%	28.00*
319	1	L/F OUT BUMPER BRKT	1K0 807 183		0%	15.00*
561	1	LEFT HEADLAMP ASSY	1K6 941 029 Q		0%	275.00*
1546	2	R/F DOOR 1-PACK ADH	D 169 300 M1		0%	0.00 G
1486	1	R/F DOORSKIN	1K5 831 106 F		0%	524.00 F
1534	1	R/F RETAIN RAIL FRT	1K5 831 308 J		0%	0.00 F
1532	1	R/F RETAIN RAIL REAR	1K5 831 300 J		0%	0.00 F
742	1	R/F WING	1K5 821 022 A		0%	250.00*
562	1	RIGHT HEADLAMP ASSY	1K6 941 030 Q		0%	373.00*
1000	1	WARNING DECAL	Renew		0%	8.00*
f: OEM I	Parts		Saving			\$91.80
g: Origii			Sub Total			\$3,502.00
h: Seco			Mark Up From	Cost	(5 %)	\$175.10
p: Paral			Total Parts			\$3,677.10

THIS ASSESSMENT CONTAINS UNPRICED PARTS NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras

x: Exchange

Description		Betterment	Price
FRONT NO PLATE	SPECIALIST	0%	\$40.00
TOP UP AIRCON GAS	SPECIALIST		\$50.00
STONE CHIP	SPECIALIST	0%	\$20.00
COATING			
AUDATEX FEE	SPECIALIST		\$42.00
SUNDRY PARTS	SPECIALIST	0%	\$100.00
222		Total Extras	\$252.00

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

Claim Reference: SNM17D07187C01

Full Report - V1

Assessment Number: LHMJ0558

Registration: EZ 1221B Printed: 15/05/2018 13:44

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Date Calculated: 15/05/2018 06:44

Final Calculation

Total Parts		\$3,677.10
Labour		
Total Panel/Mechanical	\$933.80	
Total Paintwork	\$809.60	
Total Labour		\$1,743.40
Additional Costs		
Corr Prot Materials External	\$0.00	
Corr Prot Materials Internal	\$0.00	
Cost of Specialist	\$252.00	
Total of Additional Costs		\$252.00
Total Paint/Material Costs		\$273.08
Repair Costs Excludes GST		\$5,945.5 8
Deductions		
Deduction for Excess (Fixed)	-\$500.00	
Total Deductions		-\$500.00
Grand Total Excludes GST (After Deduction)		\$5,445.58
GST @ 7 %		\$381.19
Grand Total Includes GST (After Deduction)		\$5,826.77

Assessment Notes

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

079909

Claim Reference: SNM17D07187C01 **Assessment Number: LHMJ0558**

Version: LAI HUAT/2

Date Calculated: 21/12/2017 05:27

Full Report - V1 Registration: EZ 1221B

Printed: 21/12/2017 13:27

SGD

TBA

18/12/2017

Summary Information

Claim

Location: Printed by:

Authorisation Status:

Work Provider:

Claim Reference: Policy Number: Other Reference:

Third Party: Insured Amount: Under Warranty: Warranty Expired:

Singapore (SG) Mr K.K Lau

Interim

China Taiping Insurance (S) Pt

SNM17D07187C01 DMPCSN3008731703

OD CLAIM

Currency:

Date of Incident:

Able to Authorise Repairs: TBA Repairs Authorised:

Estimated Repair Time: **Ouote Due Date:** Actual Repair Days: Parts Ordered Date: Hire Car Start: Hire Car End: Vehicle Collected:

Vehicle Details

Vehicle

Manufacturer: Model:

Sub Model:

Model Sheet Number:

Registration: Registration Month:

Registration Year:

VIN Number: Odometer:

Colour:

Engine Number: Fuel Level:

VOLKSWAGEN

Jetta

%

BASE MODEL

677 01

EZ 1221B

WVWZZZ1KZAM133943

Not Known

MULTI FUNC INDICATOR

LUMBAR SUPPORT FRONT CENTRE ARMREST

WHEELS 6.5J X 16 **HEAD AIRBAG**

TWO COAT METALLIC

Model Specs

FROM 07/2010 DOOR MIRROR W/MEMORYCLIMATRONIC VALEO INS PANEL COOLER BOX **REAR ELECT WINDOWS**

AUTO DIPPING MIRROR 10 SPEAKER

LIGHT SWITCHING AUTO

ALTERNATOR 110A **UPHILL TRACTION CONT** CRUISE CONTROL

TRIM COMFORTLINE

SAFE SECURITY

WIPER/RAIN SENSOR **ELEC FOLD DR MIRRORS** WDW MOULDING CHROME

FOG LAMPS

HEIGHT ADJUST SEATS

COMFORT SEATS OIL LEVEL GAUGE SMOKER EQUIPMENT

7-SPEED DSG **ILLUM SUN VISORS** TYRES 205/55 VR 16 SPARE WHEEL STEEL FRONT SIDE AIRBAG 1.4 LTR 118KW

REAR BRAKE 272 X 10

Vehicle Condition

Vehicle Status

Pre-Accident Condition: Steering:

Brakes Pedal Travel: Place of Inspection: Pre-Accident Damage:

Tyres Condition:

Severity of Impact:

Vehicle Status on Inspection:

Date of Inspection:

19/12/2017

Claim Reference: SNM17D07187C01
Assessment Number: LHMJ0558

Version: LAI HUAT/2

Date Calculated: 21/12/2017 05:27

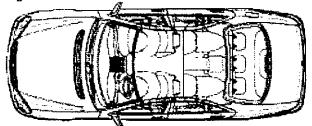
Full Report - V1,

Registration: EZ 1221B

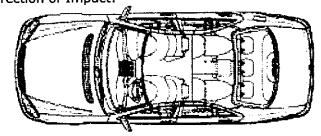
Printed: 21/12/2017 13:27

Tread Depth LHF: Tread Depth LHR:

Damage Areas:



Tread Depth RHF: Tread Depth RHR: Direction of Impact:



Addresses

Cost Summary_

Total Labour		\$1,711.20	
Total Paint/Material		\$280.42	
Total Parts		\$4,261.95	
Total of Additional Costs		\$252.00	
Repair Cost Exc GST:		\$6,505.57	
Overall Discount (0.0%):		- \$0.00	
Excess:		-\$500.00	
After Deduction -	Grand Total Exc GST:	\$6,005.57	
	7 % GST:	\$420.39	
	Grand Total Inc GST:	\$6,425.96	

Repair Information

LABOUR	BOUR Time Basis 10 WU = 1 HR. Price/CL 1 = \$46.00/HR Price/Dent = \$46.00/HR		
Repair /			
	er Repair Details	WU	Cost Price (\$)
21 43 19 ZAX	R + R CHARGE AIR COOLER	2.0	9.20
	(LOCK CARRIER DETACHED)		
50 38 55 50	RENEW FRONT LOCK CARRIER (REMOVED)	5.0	23.00
	INCLUDES: CONVERT ATTACHED PARTS		
50 38 19 50	R + R FRONT LOCK CARRIER	13.0	59.80
	(BUMPER COVER REMOVED)		
	DOES NOT INCLUDE: ADJUST HEADLAMPS		
63 29 55 53	RENEW FRONT BUMPER COVER	7.0	32.20
00 10 00	(BUMPER COVER REMOVED)		
	INCLUDES: R + R MOULDING, FRONT FOG		
	LAMPS AND SPOILER		
50 55 19 50	R + R L/F WING	7.0	32.20
50 55 15 50	(BUMPER COVER REMOVED)		
	INCLUDES: R + R WHEELHOUSE SHELL		
50 55 55 50	RENEW LEFT FRONT WING (REMOVED)	2.0	9.20
50 55 19 50	R + R R/F WING	7.0	32.20
30 33 19 30	(BUMPER COVER REMOVED)		<u> </u>
	INCLUDES: R + R WHEELHOUSE SHELL		
50 55 55 50	RENEW RIGHT FRONT WING (REMOVED)	2.0	9,20
94 15 16 00	ADJUST HEADLAMPS	2.0	9.20
		2.0	9.20
92 66 19 00	Ř + Ř WASHER NOZZLE	2.0	J.20

Full Report - V1, Claim Reference: SNM17D07187C01 Registration: EZ 1221B **Assessment Number: LHMJ0558**

Printed: 21/12/2017 13:27 Version: LAI HUAT/2

Date Calcu	lated: 21/12/2017 05:27		
94 15 55 50	RENEW L/HEADLAMP	1.0	4.60
	(HEADLAMP REMOVED)		
94 15 55 50	RENEW R/HEADLAMP	1.0	4.60
	(HEADLAMP REMOVED)		
57 11 19 00	R + R L/F DOOR HANDLE	2.0	9.20
	INCLUDES: R + R LOCK CYLINDER		22.00
57 39 19 50	R + R R/F OUTER DOOR SKIN	5.0	23.00
	(DOOR HANDLE REMOVED)		23.00
57 39 55 5 0	RENEW R/F DOOR SKIN	5.0	23.00
	(DOOR SKIN REMOVED)	2.0	9.20
57 11 19 00	R + R R/F DOOR HANDLE	2.0	3.20
10 70 10 50	INCLUDES: R + R LOCK CYLINDER	7.0	32.20
19 70 19 50	R + R RADIATOR R + R CONDENSER	1.0	4.60
87 50 19 50	(LOCK CARRIER AND BUMPER REMOVED)	2.0	
87 03 17 00	DRAIN + REFILL REFRIGERANT	5.0	23.00
1000	REMOVE + REFIT FAN SHROUD	3.0*	13.80
0391	REPAIR FRONT BUMPER SPOILER	6.0*	27.60
0471	REPAIR BONNET	10.0*	46.00
1201	REPAIR L/F SIDE MEMBER CPL	40.0*	184.00
1202	REPAIR R/F SIDE MEMBER CPL	40.0*	184.00
2084	REPAIR R/SIDE FRAME	20.0*	92.00
	BOUR COST		
	Total Work Units	197.0	
	Corrosion Protection External Labour	0.0HRS	0.00
	Corrosion Protection Internal Labour	0.0HRS	0.00
	Sub Total	19.7HRS	\$906.20
	Paint Labour	17.5HRS	\$805.00
	Total Labour	37.2HRS	\$1,711.20

PAINT \	NORK Time Basis 10	WU = 1 HR. Pric	e = \$46.00/HR
	umber Description	WU	Cost Price (\$)
	- TWO COAT METALLIC		
741	L/F WING NEW PART PAINTING	10.0	
742	R/F WING NEW PART PAINTING	10.0	
1486	R/F DOORSKIN NEW PART PAINTING	15.0	
283	FRONT BUMPER COVER NEW PART PAINT K1R	9.0	
311	L/F BUMPER MOULDING NEW PART PAINT K1R	3.0	
315	L/F BUMPER MOULDING NEW PART PAINT K1R	3.0	
391	FRONT BUMPER SPOILERREPAIR PAINT PLASTIC	11.0	
471	BONNET REPAIR PAINTING <50%	21.0	
2108	R/OUTER SILL PANEL REPAIR PAINTING <50%	11.0	
2240	R/OUTER A-PILLAR REPAIR PAINTING <50%	8.0	
2292	RIGHT B-PILLAR REPAIR PAINTING <50%	9.0	
2398	R/ROOF FRAME REPAIR PAINTING <50%	8.0	
312	R/F BUMPER MOULDING SURFACE PAINT PLAST.	3.0	
316	R/F BUMPER MOULDING SURFACE PAINT PLAST.		
1201	L/F SIDE MEMBER CPL SURFACE PAINT	4.0	
1202	R/F SIDE MEMBER CPL SURFACE PAINT	4.0	
1485	L/F DOORSKIN SURFACE PAINT	7.0	
1786	R/R DOORSKIN SURFACE PAINT	7.0	
	LABOUR COST - PAINT		

Claim Reference: SNM17D07187C01 Full Report - V1
Assessment Number: LHMJ0558 Registration: EZ 12218

Version: LAI HUAT/2 Printed: 21/12/2017 13:27

Date Calculated: 21/12/2017 05:27

TIME(PAINT)	146.0	
Preparation Main Work Metal	21.0	
Preparation Comp. Work Plastic	8.0	
Preparation Work Multi Layer Paint	0.0	
Total Work Units (10WU/HR)	175.0	
Total Paintwork Labour	17.5HRS	\$805.00
MATERIAL COST - PAINT		Cost Price
New Part Painting		\$78.44
New Part Painting - Plastic K1R		\$39.36
Surface-/Blend Paint		\$40.09
Surface Paint Plastic		\$2.19
Repair Painting		\$70.10
Repair Painting Plastic		\$19.44
Material-Const Main Work Metal		\$18.10
Material-Const Comp. Work Plastic		\$12.70
Total Excluding Pearlescent Uplift		\$280.42
Pearlescent Uplift @ 0.0%		\$0.00
Total Paint Material Cost		\$280.42

PARTS		•				
					Price Valid:	01/06/2015
Guide N	lo.Qty	Description	Part Number	Supplier	Bet.	Price (\$)
1000	1	AC DECAL	Renew		0%	8.00*
283	1	FRONT BUMPER COVER	1K0 807 217 AA		0%	467.00*
			GRU			
340	1	FRT BUMPER C-MEMBER	1K5 807 109 F		0%	254.00*
341	1	FRT BUMPER FILLING	1K5 807 248 B		0%	29.00*
930	1	FRT LOCK CARRIER	1K0 805 588 R		0%	446.00*
410	1	GRILLE	1K5 853 653 C 9B9	1	0%	209.00*
411	1	GRILLE TRIM FRAME	1K5 853 761 A 2ZZ	,	0%	371.00*
313	1	L/CHROME MLDG-BUMPER	1K0 807 243 A 2ZZ	,	0%	160.00*
297	1	L/F AIR GUIDE GRILLE	1K0 853 665 K 9B9	1	0%	51.00*
329	1	L/F BUMPER GUIDE	1K0 807 889 B	MARINE LANGE	0%	12.00*
311	1	L/F BUMPER MOULDING	1K0 807 717 B		0%	34.00*
		,	GRU			
315	1	L/F BUMPER MOULDING	1K0 853 963		0%	28.00*
319	1	L/F OUT BUMPER BRKT	1K0 807 183		0%	14.00*
741	1	L/F WING	1K5 821 021 A		0%	340.00*
561	1	LEFT HEADLAMP ASSY	1K6 941 029 Q		0%	275.00*
1546	2	R/F DOOR 1-PACK ADH	D 169 300 M1		0%	0.00F
1486	1	R/F DOORSKIN	1K5 831 106 F		0%	524.00*
1534	1	R/F RETAIN RAIL FRT	1K5 831 308 J	4	0%	103.00*
1532	1	R/F RETAIN RAIL REAR	1K5 831 300 J		0%	103.00*
742	1	R/F WING	1K5 821 022 A	•	0%	250.00*
562	1	RIGHT HEADLAMP ASSY	1K6 941 030 Q		0%	373.00*
1000	1	WARNING DECAL	Renew	ra r	0%	8.00*
f: OEM I	Parts		Saving			\$22.60
g: Origii			Sub Total			\$4,059.00
h: Seco			Mark Up Froi	m Cost	(5 %)	\$202.95
p: Paral			Total Parts			\$4,261.95
x: Excha						
	_			IDDICED	DADTO	

THIS ASSESSMENT CONTAINS UNPRICED PARTS
NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras

Claim Reference: SNM17D07187C01

Registration: EZ 1221B

Full Report - V1

\$6,005.57

\$6,425.96

\$420.39

Assessment Number: LHMJ0558

Printed: 21/12/2017 13:27

Version: LAI HUAT/2

Date Calculated: 21/12/2017 05:27

Grand Total Excludes GST (After Deduction)

Grand Total Includes GST (After Deduction)

Descrip	ption		Betterment		Price
-	NO PLATE	SPECIALIST	0%		\$40.00
	AIRCON GAS	SPECIALIST			\$50.00
STONE		SPECIALIST	0%		\$20.00
COATIN					
AUDATE		SPECIALIST			\$42.00
	Y PARTS	SPECIALIST	0%		\$100.00
33.12.1.			Total Extras		\$252.00
Final Calculation					
Total Parts					\$4,261.95
Labour					
Total Panel/M	1echanical			\$906.20	
Total Paintwo				\$805.00	
Total Labour					\$1,711.20
Additional Costs					
	terials Externa	al		\$0.00	
= =	terials Interna			\$0.00	
Cost of Speci				\$252.00	
Total of Additional Co				·	\$252.00
Total Paint/Material (\$280.42
Repair Costs Excludes					\$6,505.57
Deductions	,				
	r Excess (Fixe	hed \		-\$500.00	
Total Deductions	EXCESS (TIX			4	-\$500.00
I VLAI DEUULLIVIIS					7

Assessment Notes

GST @ 7 %

LAI HUAT (MENG KEE) MOTOR PTE LTD SIN MING INDUSTRIAL **ESTATE SECTOR A** BLK 21 #01-58 **SINGAPORE 575679**

Claim Reference:

Assessment Number: LHMJ0558

Version: LAI HUAT/1

Date Calculated: 19/12/2017 08:13

Full Report - V1

Registration: EZ 1221B

Printed: 19/12/2017 16:13

Summary Information

Claim

Location:

Printed by: Authorisation Status:

Work Provider:

Claim Reference: Policy Number:

Other Reference:

Third Party: Insured Amount: **Under Warranty:** Warranty Expired: Singapore (SG)

Jenny Lim Interim

China Taiping Insurance (S) Pt

DMPCSN3008731703 OD CLAIM

Currency:

Date of Incident:

Able to Authorise Repairs: TBA

Repairs Authorised:

Estimated Repair Time: Ouote Due Date:

Actual Repair Days: Parts Ordered Date: Hire Car Start: Hire Car End: Vehicle Collected:

Vehicle Details

Vehicle

Manufacturer: Model:

Sub Model:

Model Sheet Number: Registration:

Registration Month:

Registration Year:

VIN Number: Odometer:

Colour:

Engine Number: Fuel Level:

VOLKSWAGEN

Jetta

BASE MODEL

677 01 EZ 1221B

WVWZZZ1KZAM133943

Not Known

%

Model Specs

FROM 07/2010

INS PANEL COOLER BOX REAR ELECT WINDOWS AUTO DIPPING MIRROR

10 SPEAKER

LIGHT SWITCHING AUTO MULTI FUNC INDICATOR

LUMBAR SUPPORT FRONT CENTRE ARMREST

ALTERNATOR 110A UPHILL TRACTION CONT CRUISE CONTROL

WHEELS 6.5J X 16 **HEAD AIRBAG** TRIM COMFORTLINE

TWO COAT METALLIC

SAFE SECURITY

SGD

TRA

18/12/2017

DOOR MIRROR W/MEMORYCLIMATRONIC VALEO WIPER/RAIN SENSOR **ELEC FOLD DR MIRRORS** WDW MOULDING CHROME

FOG LAMPS

HEIGHT ADJUST SEATS COMFORT SEATS OIL LEVEL GAUGE SMOKER EQUIPMENT

7-SPEED DSG **ILLUM SUN VISORS** TYRES 205/55 VR 16 SPARE WHEEL STEEL FRONT SIDE AIRBAG

1.4 LTR 118KW

REAR BRAKE 272 X 10

Vehicle Condition

Vehicle Status

Pre-Accident Condition: Steering:

Brakes Pedal Travel: Place of Inspection: Pre-Accident Damage: Severity of Impact: Vehicle Status on

Inspection:

Date of Inspection:

19/12/2017

Tyres Condition:

Claim Reference:

Assessment Number: LHMJ0558

Version: LAI HUAT/1

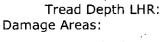
Tread Depth LHF:

Date Calculated: 19/12/2017 08:13

Fuli Report - V1

Registration: EZ 1221B Printed: 19/12/2017 16:13

Tread Depth RHF: Tread Depth RHR: Direction of Impact:









Addresses

Cost Summary

Total Labour		\$1,784.80
Total Paint/Material		\$280.42
Total Parts		\$4,261.95
Total of Additional Costs		\$252.00
Repair Cost Exc GST:		\$6,579.17
Overall Discount (0.0%):		- \$0.00
Excess:		-\$500.00
After Deduction -	Grand Total Exc GST:	\$6,079.17
	7 % GST:	\$425.54
	Grand Total Inc GST:	\$6,504.71

Repair Information

LABOUR	·			
	Price/Dent = \$46.00/HR			
Repair /				
Guide Number Repair Details	WU	Cost Price (\$)		
21 43 19 ZAX / R + R CHARGE AIR COOLER	2.0	9.20		
50 38 55 50 (LOCK CARRIER DETACHED) RENEW FRONT LOCK CARRIE				
50 38 55 50 / RENEW FRONT LOCK CARRIE	ER (REMOVED) 5.0	23.00		
INCLUDES: CONVERT ATTAC 50 38 19 50 R + R FRONT LOCK CARRIER	HED PARTS			
		59.80		
(BUMPER COVER REMOVED)				
DOES NOT INCLUDE: ADJUS				
63 29 55 53 / RENEW FRONT BUMPER COV (BUMPER COVER REMOVED)	'ER 7.0	32.20		
(BUMPER COVER REMOVED)				
INCLUDES: R + R MOULDING				
, LAMPS AND SPOILER				
50 55 19 50 X R + R L/F WING (BUMPER COVER REMOVED)	7.0	32.20		
(BUMPER COVER REMOVED)				
/INCLUDES: R + R WHEELHO 50 55 55 50 RENEW LEFT FRONT WING (I	USE SHELL			
	REMOVED) 2.0	9.20		
50 55 19 50 / R + R R/F WING	7.0	32.20		
(BUMPER COVER REMOVED)				
INCLUDES: R + R WHEELHO				
50 55 55 50 🗸 RENEW RIGHT FRONT WING		9.20		
94 15 16 00 🥠 ADJUST HEADLAMPS	2.0	9.20		
92 66 19 00 ✓ R + R WASHER NOZZLE	2.0	9.20		

Claim Reference: Assessment Number: LHMJ0558 Version: LAI HUAT/1 Date Calculated: 19/12/2017 08:13	Fı Registrat	Full Report - V1 Registration: EZ 1221B Printed: 19/12/2017 16:13		
94 15 55 50 / RENEW L/HEADLAMP (HEADLAMP REMOVED)	1.0	4.60		
94 15 55 50 RENEW R/HEADLAMP (HEADLAMP REMOVED)	1.0	4.60		
57 11 19 00 R + R L/F DOOR HANDLE INCLUDES: R + R LOCK CYLINDER	2.0	9.20		
57 39 19 50 / R + R R/F OUTER DOOR SKIN (DOOR HANDLE REMOVED)	5.0	23.00		
57 39 55 50 / RENEW R/F DOOR SKIN (DOOR SKIN REMOVED)	5.0	23.00		
57 11 19 00 R + R R/F DOOR HANDLE INCLUDES: R + R LOCK CYLINDER	2.0	9.20		
19 70 19 50 R + R RADIATOR	7.0	32.20		
87 50 19 50 / R + R CONDENSER (LOCK CARRIER AND BUMPER REMOVED)	1.0	4.60		
87 03 17 00 DRAIN + REFILL REFRIGERANT	ي 5.0	23.00		
1000 / REMOVE + REFIT FAN SHROUD 0391 / REPAIR FRONT BUMPER SPOILER 0471 / REPAIR BONNET	3 5.0*	23.00		
0391 CREPAIR FRONT BUMPER SPOILER	6 10. 0*	46.00		
01,25	10.0*	46.00		
1201 / REPAIR L/F SIDE MEMBER CPL	40.0*	184.00 ~		
1202 / REPAIR R/F SIDE MEMBER CPL	40.0*	184.00		
2084 / REPAIR R/SIDE FRAME	20 30 :0*	138.00 🔊		
LABOUR COST				
Total Work Units	213.0			
Corrosion Protection External Labour	0.0HRS	0.00		
Corrosion Protection Internal Labour	0.0HRS	0.00		
Sub Total	21.3HRS	\$979.80		
Paint Labour	17.5HRS	\$805.00		
Total Labour	38.8HRS	\$1,784.80		

PAINT WORK	Time Basis	10 WU = 1 HR. Pr	rice = \$46.00/HR
Guide Numbe	r Description	WU	Cost Price (\$)
	- TWO COAT METALLIC		
741	L/F WING NEW PART PAINTING	10.0	
742	R/F WING NEW PART PAINTING	10.0	
1486	R/F DOORSKIN NEW PART PAINTING	15.0	
283	FRONT BUMPER COVER NEW PART PAINT K1R	9.0	
311	L/F BUMPER MOULDING NEW PART PAINT K1R	3.0	
315	L/F BUMPER MOULDING NEW PART PAINT K1R	3.0	
391	FRONT BUMPER SPOILERREPAIR PAINT PLASTIC	11.0	
471	BONNET REPAIR PAINTING <50%	21.0	
2108	R/OUTER SILL PANEL REPAIR PAINTING <50%	11.0	
2240	R/OUTER A-PILLAR REPAIR PAINTING <50%	8.0	
2292	RIGHT B-PILLAR REPAIR PAINTING <50%	9.0	
2398	R/ROOF FRAME REPAIR PAINTING <50%	8.0	
312	R/F BUMPER MOULDING SURFACE PAINT PLAST.	3.0	
316	R/F BUMPER MOULDING SURFACE PAINT PLAST.	3.0	
1201	L/F SIDE MEMBER CPL SURFACE PAINT	4.0	
1202	R/F SIDE MEMBER CPL SURFACE PAINT	4.0	
1485	L/F DOORSKIN SURFACE PAINT	7.0	
1786	R/R DOORSKIN SURFACE PAINT	7.0	
LAE	BOUR COST - PAINT		

Claim Reference: Full Report - V1

Assessment Number: LHMJ0558 Registration: ÉZ 1221B Version: LAI HUAT/1 Printed: 19/12/2017 16:13

Date Calculated: 19/12/2017 08:13

TIME(PAINT)	146.0	
Preparation Main Work Metal	21.0	
Preparation Comp. Work Plastic	8.0	
Preparation Work Multi Layer Paint	0.0	
Total Work Units (10WU/HR)	175.0	
Total Paintwork Labour	17.5HRS	\$805.00
MATERIAL COST - PAINT		Cost Price
New Part Painting		\$78.44
New Part Painting - Plastic K1R		\$39.36
Surface-/Blend Paint		\$40.09
Surface Paint Plastic		\$2.19
Repair Painting		\$70.10
Repair Painting Plastic		\$19.44
Material-Const Main Work Metal		\$18.10
Material-Const Comp. Work Plastic		\$12.70
Total Excluding Pearlescent Uplift		\$280.42
Pearlescent Uplift @ 0.0%		\$0.00
Total Paint Material Cost		\$280.42

PARTS						
				P	rice Vali	id: 01/06/2015
Guide N	o.Qty	Description	Part Number Sup	plier	Bet.	Price (\$)
1000	1	AC DECAL	Renew	-	0%	<i>™</i> 8 00* ✓
283	1	FRONT BUMPER COVER	1K0 807 217 AA		0%	467.00*
			GRU			Ry 254 20 2
340	1	FRT BUMPER C-MEMBER	1K5 807 109 F		0%	· /54 (1111* ·
341	1	FRT BUMPER FILLING	1K5 807 248 B		0%	29.00* C
930	1	FRT LOCK CARRIER	1K0 805 588 R		0%	446.00* —
410	1	GRILLE	1K5 853 653 C 9B9		0%	209.00*
411	1	GRILLE TRIM FRAME	1K5 853 761 A 2ZZ		0%	371.00* W
313	1	L/CHROME MLDG-BUMPER	1K0 807 243 A 2ZZ		0%	CM 160.00*
297	1	L/F AIR GUIDE GRILLE	1K0 853 665 K 9B9		0%	Sen 51.00* 7
329	1	L/F BUMPER GUIDE	1K0 807 889 B		0% r	~ ^{/©} 12.00* ❤️
311	1	L/F BUMPER MOULDING	1K0 807 717 B		0%	nd 34.00* -
			GRU			A
315	1	L/F BUMPER MOULDING	1K0 853 963		0%	nd 28.00* -
319	1	L/F OUT BUMPER BRKT	1K0 807 183 /		0%	14.00*
741	1	L/F WING	1K5 821 021 A		0%	/ ⁷ 340.00* 🟋
561	1	LEFT HEADLAMP ASSY	1K6 941 029 Q		0%	cm 275.00* ~
1546	2	R/F DOOR 1-PACK ADH	D 169 300 M1		0%	っ「n 0.00F 犬
1486	1	R/F DOORSKIN	1K5 831 106 F		0%	524.00*
1534	1	R/F RETAIN RAIL FRT	1K5 831 308 J		0%	🦙 103.00* 🐔
1532	1	R/F RETAIN RAIL REAR	1K5 831 300 J		0%	7 103.00* 7 250.00*
742	1	R/F WING	1K5 821 022 A		0%	250.00*
562	1	RIGHT HEADLAMP ASSY	1K6 941 030 Q		0%	M31/24 373.00* 7
1000	1	WARNING DECAL	Renew		0%	Ma 8.00*
f: OEM Pa	arts		Saving			\$22.60
g: Origina	al		Sub Total			\$4,059.00
h: Second			Mark Up From Co	st (5 %)		\$202.95
p: Paralle	†		Total Parts			\$4,261.95
x: Exchar	nge					

THIS ASSESSMENT CONTAINS UNPRICED PARTS NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras

Claim Reference:

Assessment Number: LHMJ0558

Version: LAI HUAT/1

Date Calculated: 19/12/2017 08:13

Full Report - V1

Registration: EZ 1221B

Printed: 19/12/2017 16:13

Description		Betterment	Price
FRONT NO PLATE	SPECIALIST	0%	\$40.00
TOP UP AIRCON GAS	SPECIALIST		\$50.00
STONE CHIP	SPECIALIST	0%	\$20.00
COATING			10.
AUDATEX FEE	SPECIALIST		12 \$42.00 — Mu \$100.00 Z
SUNDRY PARTS	SPECIALIST	0%	M \$100.00 Z
		Total Extras	\$252.00

	Total Extras	\$252.00
Final Calculation		
Total Parts		\$4,261.95
Labour		
Total Panel/Mechanical	\$979.80	
Total Paintwork	\$805.00	
Total Labour		\$1,784.80
Additional Costs		
Corr Prot Materials External	\$0.00	
Corr Prot Materials Internal	\$0.00	
Cost of Specialist	\$252.00	
Total of Additional Costs		\$252.00
Total Paint/Material Costs		\$280.42
Repair Costs Excludes GST		\$6,579.17
Deductions		
Deduction for Excess (Fixed)	-\$500.00	
Total Deductions	,	-\$500.00
Grand Total Excludes GST (After Deduction)		\$6,079.17
GST @ 7 %	-	\$425.54
Grand Total Includes GST (After Deduction)		\$6,504.71

Assessment Notes

Mos Nothern Nothern Repairs By Rehard By Parky By Parky Ex 8500 9clays FELS 62564315

LKK Auto Consultants hance 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

(in mare)

LAI HUAT (MENG KEE) MOTOR PTE LTD SIN MING INDUSTRIAL **ESTATE SECTOR A** BLK 21 #01-58 **SINGAPORE 575679**

Claim Reference:

Assessment Number: LHMJ0558

Version: LAI HUAT/2

Date Calculated: 11/01/2018 17:18

Full Report - V1

Registration: EZ 1221B

Printed: 12/01/2018 01:19

SGD

TBA

18/12/2017

Summary Information

Claim

Location:

Printed by:

Work Provider:

Authorisation Status:

Claim Reference:

Policy Number:

Other Reference: Third Party:

Insured Amount: Under Warranty: Warranty Expired: Singapore (SG)

Jenny Lim Interim

China Taiping Insurance

(S) Pt

DMPCSN3008731703

OD CLAIM

Currency:

Date of Incident:

Able to Authorise Repairs: TBA

Repairs Authorised:

Estimated Repair Time:

Quote Due Date: Actual Repair Days: Parts Ordered Date: Hire Car Start: Hire Car End: Vehicle Collected:

Vehicle Details

Vehicle Manufacturer:

Model:

Sub Model:

Model Sheet Number: Registration:

Registration Month:

Registration Year:

VIN Number:

Odometer: Colour:

Engine Number: Fuel Level:

VOLKSWAGEN

Jetta

BASE MODEL

677 01

EZ 1221B

WVWZZZ1KZAM133943

%

Not Known

CRUISE CONTROL WHEELS 6.5J X 16 **HEAD AIRBAG**

TRIM COMFORTLINE TWO COAT METALLIC

Model Specs FROM 07/2010 SAFE SECURITY DOOR MIRROR W/MEMORYCLIMATRONIC VALEO INS PANEL COOLER BOX WIPER/RAIN SENSOR **ELEC FOLD DR MIRRORS**

REAR ELECT WINDOWS **AUTO DIPPING MIRROR** 10 SPEAKER

LIGHT SWITCHING AUTO

MULTI FUNC INDICATOR **LUMBAR SUPPORT**

FRONT CENTRE ARMREST

ALTERNATOR 110A **UPHILL TRACTION CONT**

WDW MOULDING CHROME FOG LAMPS

HEIGHT ADJUST SEATS COMFORT SEATS OIL LEVEL GAUGE SMOKER EQUIPMENT 7-SPEED DSG

ILLUM SUN VISORS TYRES 205/55 VR 16 SPARE WHEEL STEEL FRONT SIDE AIRBAG

1.4 LTR 118KW REAR BRAKE 272 X 10

Vehicle Condition

Vehicle Status

Pre-Accident Condition:

Steering:

Brakes Pedal Travel: Place of Inspection: Pre-Accident Damage: Severity of Impact: Vehicle Status on

Inspection:

Date of Inspection:

19/12/2017

Tyres Condition:

Claim Reference:

Assessment Number: LHMJ0558

Version: LAI HUAT/2

Date Calculated: 11/01/2018 17:18

Full Report - V1

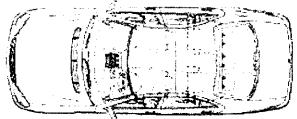
Registration: EZ 1221B

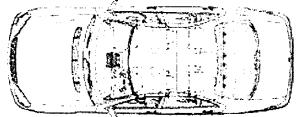
Printed: 12/01/2018 01:19

Tread Depth LHF: Tread Depth LHR:

Damage Areas:

Tread Depth RHF: Tread Depth RHR: Direction of Impact:





Addresses

Cost Summary

Total Labour		\$1,743.40
Total Paint/Material		\$273.08
Total Parts		\$3,677.10
Total of Additional Costs		\$252.00
Repair Cost Exc GST:		\$5,945.58
Overall Discount (0.0%):		- \$0.00
Excess:		-\$500.00
After Deduction -	Grand Total Exc GST:	\$5,445.58
	7 % GST:	\$381.19
	Grand Total Inc GST:	\$5,826.77

Repair Information

LABOUR	Time Basis 10 W	U = 1 HR. Price/CL 1 = \$46.00/HR Price/Dent = \$46.00/HR		
Repair /				
	r Repair Details	WU	Cost Price (\$)	
21 43 19 ZAX,	R + R CHARGE AIR COOLER	2.0	9.20	
	(LOCK CARRIER DETACHED)			
50 38 55 50	RENEW FRONT LOCK CARRIER (REMOVED)	5.0	23.00	
	INCLUDES: CONVERT ATTACHED PARTS			
50 38 19 50		13.0	59.80	
	(BUMPER COVER REMOVED)			
	DOES NOT INCLUDE: ADJUST HEADLAMPS			
63 29 55 53	RENEW FRONT BUMPER COVER	7.0	32,20	
	(BUMPER COVER REMOVED)			
	INCLUDES: R + R MOULDING, FRONT FOG			
	LAMPS AND SPOILER			
50 55 19 50 🗸	R + R R/F WING	7.0	32.20	
	(BUMPER COVER REMOVED)			
	INCLUDES: R + R WHEELHOUSE SHELL			
50 55 55 50	RENEW RIGHT FRONT WING (REMOVED)	2.0	9.20	
94 15 16 00	ADJUST HEADLAMPS	2.0	9.20	
92 66 19 00		2.0	9.20	
94 15 55 50	RENEW L/HEADLAMP	1.0	4.60	
	(HEADLAMP REMOVED)			
94 15 55 50	RENEW R/HEADLAMP	1.0	4.60	
	(HEADLAMP REMOVED)			

Claim Reference:

Assessment Number: LHMJ0558

Version: LAI HUAT/2

Full Report - V1
Registration: EZ 1221B
Printed: 12/01/2018 01:19

Date Calculated: 11/01/2018 17:18

57 11 19 00	R + R L/F DOOR HANDLE	2.0	9.20
	INCLUDES: R + R LOCK CYLINDER		5.20
57 39 19 50	R + R R/F OUTER DOOR SKIN	5.0	23.00
	(DOOR HANDLE REMOVED)		20.00
57 39 55 50	RENEW R/F DOOR SKIN	5.0	23.00
	(DOOR SKIN REMOVED)		
57 11 19 00	R + R R/F DOOR HANDLE	2.0	9.20
	INCLUDES: R + R LOCK CYLINDER		5.25
19 70 19 50	R + R RADIATOR	7.0	32.20
87 50 19 50	R + R CONDENSER	1.0	4.60
	(LOCK CARRIER AND BUMPER REMOVED)		
87 03 17 00	DRAIN + REFILL REFRIGERANT	5.0	23,00
1000	REMOVE + REFIT FAN SHROUD	3.0*	13.80
0391	REPAIR FRONT BUMPER SPOILER	6.0*	27.60
0471	REPAIR BONNET	10.0*	46.00
0741	REPAIR L/F WING	15.0*	69.00
1201	REPAIR L/F SIDE MEMBER CPL	40.0*	184.00
1202	REPAIR R/F SIDE MEMBER CPL	40.0*	184.00
2084	REPAIR R/SIDE FRAME	20.0*	92.00
LAI	BOUR COST		
	Total Work Units	203.0	
	Corrosion Protection External Labour	0.0HRS	0.00
	Corrosion Protection Internal Labour	0.0HRS	0.00
	Sub Total	20.3HRS	\$933.80
	Paint Labour	17.6HRS	\$809.60
	Total Labour	37.9HRS _	\$1,743.40

PAINT W		0 WU = 1 HR. Pric	e = \$46.00/HR
Guide Nu	umber Description	WU	Cost Price (\$)
,	- TWO COAT METALLIC		(4)
742 /	R/F WING NEW PART PAINTING	10.0	
1486	R/F DOORSKIN NEW PART PAINTING	15.0	
283	FRONT BUMPER COVER NEW PART PAINT K1R	9.0	
311	L/F BUMPER MOULDING NEW PART PAINT K1R	3.0	
315	L/F BUMPER MOULDING NEW PART PAINT K1R	3.0	
391	FRONT BUMPER SPOILERREPAIR PAINT PLASTIC		
471	BONNET REPAIR PAINTING <50%	21.0	
741 V	L/F WING REPAIR PAINTING <50%	11.0	
2108	R/OUTER SILL PANEL REPAIR PAINTING <50%	11.0	
2240	R/OUTER A-PILLAR REPAIR PAINTING <50%	8.0	
2292	RIGHT B-PILLAR REPAIR PAINTING <50%	9.0	
2398	R/ROOF FRAME REPAIR PAINTING <50%	8.0	
312	R/F BUMPER MOULDING SURFACE PAINT PLAST.		
316	R/F BUMPER MOULDING SURFACE PAINT PLAST.	3.0	
1201	L/F SIDE MEMBER CPL SURFACE PAINT	4.0	
1202	R/F SIDE MEMBER CPL SURFACE PAINT	4.0	
1485	L/F DOORSKIN SURFACE PAINT	7.0	
1786	R/R DOORSKIN SURFACE PAINT	7.0	
	LABOUR COST - PAINT	7.10	
	TIME(PAINT)	147.0	
	Preparation Main Work Metal	21.0	
	Preparation Comp. Work Plastic	8.0	

Claim Reference:

Assessment Number: LHMJ0558

Version: LAI HUAT/2

Date Calculated: 11/01/2018 17:18

Full Report - V1

Registration: EZ 1221B

Printed: 12/01/2018 01:19

Preparation Work Multi Layer Paint	0.0	
Total Work Units (10WU/HR)	176.0	
Total Paintwork Labour	17.6HRS	\$809.60
MATERIAL COST - PAINT		Cost Price
New Part Painting		\$58.83
New Part Painting - Plastic K1R		\$39.36
Surface-/Blend Paint		\$40.09
Surface Paint Plastic		\$2.19
Repair Painting		\$82.37
Repair Painting Plastic		\$19.44
Material-Const Main Work Metal		\$18.10
Material-Const Comp. Work Plastic		\$12.70
Total Excluding Pearlescent Uplift		\$273.08
Pearlescent Uplift @ 0.0%		\$0.00
Total Paint Material Cost		\$273.08

PARIS							
					Pric	e Valid:	01/06/2015
		Description	Part Number	Supplier	I	Bet.	Price (\$)
1000	1	AC DECAL	Renew		(0%	8.00*
283	1	FRONT BUMPER COVER	1K0 807 217 AA		(0%	467.00*
			GRU				
340	1	FRT BUMPER C-MEMBER	1K5 807 109 F			0%	254.00*
341	1	FRT BUMPER FILLING	1K5 807 248 B		(0%	29.00*
930	1	FRT LOCK CARRIER	1K0 805 588 R		(0%	446.00*
410	1	GRILLE	1K5 853 653 C 9B9	€	(0%	209.00*
411	1	GRILLE TRIM FRAME	1K5 853 761 A 2Z2	2	(0%	371.00*
313	1	L/CHROME MLDG-BUMPER	1K0 807 243 A 2ZZ	<u> </u>	(0%	160.00*
297	1	L/F AIR GUIDE GRILLE	1K0 853 665 K 9B9	€	(0%	51.00*
311	1	L/F BUMPER MOULDING	1K0 807 717 B		(0%	34.00*
			GRU				
315	1	L/F BUMPER MOULDING	1K0 853 963		(0%	28.00*
319	1	L/F OUT BUMPER BRKT	1K0 807 183		(0%	15.00* 穿
561	1	LEFT HEADLAMP ASSY	1K6 941 029 Q		(0%	275.00*
1546 ·	2	R/F DOOR 1-PACK ADH	D 169 300 M1		(0%	0.00F
1486	1	R/F DOORSKIN	1K5 831 106 F		(0%	524.00F
1534	1	R/F RETAIN RAIL FRT	1K5 831 308 J		(7%	0.00F
1532	1	R/F RETAIN RAIL REAR	1K5 831 300 J		(0%	0.00F
742	1	R/F WING	1K5 821 022 A		(0%	250.00* <i>\</i>
562	1	RIGHT HEADLAMP ASSY	1K6 941 030 Q		(0%	373.00*∜
1000	1	WARNING DECAL	Renew		(0%	8.00*
f: OEM Pai			Saving				\$91.80
g: Original	1		Sub Total				\$3,502.00
h: Second			Mark Up Fro	m Cost	(5%)		\$175.10
p: Parallel			Total Parts		` '		\$3,677.10
x: Exchang	ge						

THIS ASSESSMENT CONTAINS UNPRICED PARTS NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras

PARTS

Description	Betterment	Price
FRONT NO PLATE SPECIALIST	0%	\$40.00
TOP UP AIRCON GAS SPECIALIST		\$50.00
STONE CHIP SPECIALIST	0%	\$20.00
COATING		·

Claim Reference:

Full Report - V1

\$42.00

Assessment Number: LHMJ0558

Registration: EZ 1221B

Version: LAI HUAT/2

Printed: 12/01/2018 01:19

Date Calculated: 11/01/2018 17:18

AUDATEX FEE	SPECIALIST	
SUNDRY PARTS	SPECIALIST	0%

\$100.00

Final	Calc	ulation

	Total Extras	\$252.00
Final Calculation		
Total Parts		\$3,677.10
Labour		,-,-··
Total Panel/Mechanical	\$933.8	10
Total Paintwork	\$809.6	
Total Labour	,	\$1,743.40
Additional Costs		Y = / - 15 1 1 5
Corr Prot Materials External	\$0.0	0
Corr Prot Materials Internal	\$0.0	
Cost of Specialist	\$252.0	
Total of Additional Costs	,	\$252.00
Total Paint/Material Costs		\$273.08
Repair Costs Excludes GST		\$5,945.58
Deductions		75/5 .5150
Deduction for Excess (Fixed)	-\$500.0	0
Total Deductions	4000.0	-\$500.00
Grand Total Excludes GST (After Deduction)		\$5,445.58
GST @ 7 %		\$381.19
Grand Total Includes GST (After Deduction)		\$5,826.77

Assessment Notes

流配有限企业

Q: 33 Tyrwhitt Road Singapore 207535

əl : (65) 6291 6051 (5 Eines) Fax : (65) 6291 6052 ranch : 25 Kaki Buki Rd 2 # 0 41 Synergy @ KB, Singapore 417800

el : (65) 3157 2377 Rex (65) 6702 3855 -mail:info@xinzhongautoparts.com

/ebsite: http://www.xinzhongautoparts.com

Latinuat (Meng Kse) Motor Pte Ltc

ustomer

emarks:

Vehicle No.

Sin Ming Autocity

160 Sin Ming Drive

#04-01, #04-02 & #07-03

LKSWAGEN, AUDI, SEAT, SKODA, PORSCHE, BENTLEY, VOLVO, LAND ROVER, JAGUAR & VARIOUS OTHER LEADING EUROPEAN CAR BRANDS.

CR231525 - 129928

27-12-2017

Date

Delivery Address

Sin Ming Autocity

160 Sin Ming Drive

#04-01, #04-02 & #07-03

Your Reference No.: 30 DAYS Payment Term : SGD Currency : 1/1

Page No.

Lai Huat (Meng Kee) Motor Pte Ltd

Tax Invoice No.

GST Registration No.: M90361482G

TAX INVOICE

<u> 15.00</u>

1.05

16.05

EM NO. PART NO.	DESCRIPTION	ļ	LOC	QTY	UNIT PRICE	AMOUNT	
1K0807889B+	PIECE	GW	82-G1 -CTN	1 PCS	15.00	15.00 🗸	

ASAP

Chassis No. Ordered By Salesperson 7/12/2017 15:21 PM Time ORTH-BA Alf Flanner Zone Code hecked and Received By oods sold are not refundable for cash. pecial Indent & Electrical Parts cannot be returned.

EZ J. 22 I

jason

Payment Collection Cheque Amount SGD Name Date & Time

Bank Details:

Bank Name: United Overseas Bank Limited

Account Number:

UOB, Singapore 379 301 364 5 (SGD) UOB_Singapore 379 900 273 4 (EUR) ₩OB, Singapore 379 900 040 5 (USD)

SWIFT UOVBSGSG

For and On Behalf of XINZHONG AUTOPARTS LLP Co. UEN; T08LL0804C

SUB-TOTAL

GST

TOTAL

XINZHONG AUTOPARTS LLP

HQ: 33 Tyrwhitt Road Singapore 207585 Tel: (65) 6291 6051 (5 Lines) Fax: (65) 6291 6052 Branch: 25 Kaki Bukii Rd 4 #01-41 Synergy @ KB, Singapore 417800

VOLKSWAGEN, AUDI, SEAT, SKODA, PORSCHE, BENTLEY, VOLVO, LAND ROVER, JAGUAR & VARIOUS OTHER LEADING EUROPEAN CAR BRANDS.

Tel: (65) 3157 2377 (Fax. (65) 6702 3855 E-mail:info@xinzhongautoparts.com

Website: http://www.xinzhongautoparts.com

Tax Invoice No.

Date

CE164187 - 62755

Your Reference No.:

27-12-2017

Payment Term

Currency

SGD Page No.

GST Registration No.: M90361482G

Sales Order No.

: vgs51-22 - 22272

GST Redistration No.: M9034

TAX INVOIC

Customer

Lai Huat (Mend Kee) Mintor Pte Ltd

Sin Ming Autouty

160 Sin Ming Drive #04-01, #04-02 & #07-03

Singapore 575722

Delivery Address

Lai Huar (Nieng Kee) Motor Pte Lrd

Sin Mine Autocity 150 Sin Ming Drive #04-01, #04-02 & #07-03

Singapore 575722

ITEM NO.	PART NO.	DESCRIPTION	LOC	QTY	UNIT PRICE	AMOUNT
1	701010002A_VA	STICKER	XZ SALĒ	(i) PCS	8.00	\$.9 0
2	5C6010008_VA	STICKER	S XZ SALE S	(I)PCS	8.00	8.00°

Remarks:				
Vehicle No. :		Payment Sollestion Collection	SUB-TOTAL :	16.00
Chassis No. : Vanicle No. Ordered By Venicle Chasis	: 571221B	Cash Cheque NETS Amount SGD	GST :	1.12
Salesperson Croered By Time Salesperson	: : Tan	Name Cheque Date & Time & SGD	TOTAL :	17.12
Zone Code :	: 27/12/2017	14:14 PM Bank Details: Bank Name: United Overseas Bank Limited Account Number: UOB, Singapore 379 301 364 5 (SGD)		
Checked and Received	і Ву	UOB, Singapore 379 900 273 4 (EUR)	For and On Behalf of	

UOB, Singapore 379 900 040-5-(USD)

SWIFT UOVBSGSG

Goods sold are not refundable for cash.

Special Indent & Electrical Parts cannot be returned.

For and On Behalf of XINZHONG AUTOPARTS LLP Co. UEN: T08LL0804C

笼配有限企业 NZHONG AUTOPARTS LLP

10: 33 Tyrwhitt Road Singapore 207535

Tel: (65) 6291 6051 (54 Ines), Fax: (65) 6291 6052 Branch: 25 Kaki Bukis Ro. 4 #01-41 Synergy @ KB, Singapore 417800

E-mail:info@xinzhongautoparts.com Website: http://www.xinzhongautoparts.com

Tel: (65) 3157 2377 Fax: (65) 67,02 3855

GST Registration No.: M90361482G

Tax Invoice No. Date Your Reference No. Payment Term Currency Page No.

TAX INVOIC

/OLKSWAGEN, AUDI, SEAT, SKODA, PORSCHE, BENTLEY, VOLVO, LAND ROVER, JAGUAR & VARIOUS OTHER LEADING EU ROPEAN CAR BRANDS.

Customer

ar must (Meng Kas) Motor Pte Ltd

Sin Ming Autodity 160 Sin Ming Drive

404-01, #04-02 & 157-03

Delivery Add ress

Lai Huat (Meing Kee) Motor Pte Ltd

Sn Ming Autacity 150 Sin Ming Drive

#04-01, #04-02 & #67-03

Singapore 5 7 5 722

			<i></i>			
	PART NO.	DESCRIPTION	LOC	QTY	UNIT PRICE	AMOUN
	831106F	COOK PANEL	XZ SALES	1 PCS	524.00	524.00
	94103UQ	нғардаме кн	XZ SALES	i PCS	373.00 [*]	373.00° /

			# 		997.0
	1712218			SUB-TOTAL :	62.7
emarks:	JASON		Payment Collection		505 T
∖ Vehicle No.	THE STATE OF THE S		Cash Cheque NETS	GST :	959.7
`Chassis No.	Tan	3	Amount SGD		
Ordered By	22/12/2017	16:21 AM	Name	TOTAL	
alesperson		NG Planner	Date & Time		
1e	:		Date & Tillo		
∋ Code	:		Bank Details: Rank Name: United Over as Bank Limited		

1 Received By

not refundable for cash.

Electrical Parts cannot be returned.

Bank Name: United Over - eas Bank Limited

Account Number:

UOB, Singapore 379 301 3 64 5 (SGD)

UOB, Singapore 379 900 273 4 (EUR)

SWIFT UOVBSGSG

For and On Behalf of XINZHONG AUTOPARTS LLP

Co. UEN: T08LL0804C

新	中	流	通己	有	限	企 TS L	业
XÍN	ZHC	DNG	AU	II(O);	AR	TS L	LP

HQ: 33 Tyrwhitt Road Singapore 207535
Tel: (65) 6291 6051 (5 Lines), Fax: (65) 6291 6052
Branch: 25 Kaki Bukitiker 4.#01-41 Synergy @ KB, Singapore 417800

Tel: (65) 3157 23777 Fax: (65) 6702 3855 E-mail:info@xinzhongautoparts.com Website: http://www.xinzhongautoparts.com

VOLKSWAGEN, AUDI, SEAT, SKODA, PORSCHE, BENTLEY, VOLVO, LAND ROVER, JAGUAR & VARIOUS OTHER LEADING EUROPEAN CAR BRANDS.

CR230879 - 129282

Co. UEN: T08LL0804C

22-12-2017 Tax Invoice No.

Date

Your Reference No. SGD Payment Term 2/2 Currency

Page No.

GST Registration No.: M90361482G

TAX INVOIC

Customer	Delivery Address	
arm at (Meng Kee) Motor Rie 170	La Huet (Meng Kee) Motor Pre Lisc	
Smilting Autocity 60 Smilting Drive 104-01, 404-02 & 404-75	Sin Ming Automity 150 Sin Ming Drive 104-01, #04-02 & #07-05 Singapore 575722	

ITEM NO. PART NO.	DESCRIPTION	LOC	QTY	UNIT PRICE	AMOUNT
303	JC 54	-CIN			
1K5821022A+ / FENL	ER GW	, 3 1-C1	1 PCS	250.00	∠50.00 🟏
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		er *			
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				-	
				Be	

<u></u>					
Remarks:				CUE TOTAL	2, 574.33
Vehicle No.	EZ12Z18		Payment Collection	SUB-TOTAL	500 * 5
Chassis No.	JASON		Cash Cheque NETS	GST	180.18
Ordered By	3		Amount SGD	001	2,754.18
Salesperson	ian	2	Name	TOTAL	8
Time	22/12/2017	10:21 AM	Date & Time		
Zone Code	NORTH-EAST	ZG Fanner		<i>^</i>	
			Bank Details:		
			Bank Name: United Overseas Bank Limited		
	A State		Account Number:		
			UOB, Singapore 379 301 364 5 (SGD)		
Checked and Re	eceived By		UOB, Singapore 379 900 273 4 (EUR)	For and On Behalf	of
	t refundable for cas		UOB, Singapore 379 900 040 5 (USD)	XINZHONG AUTO	PARTS LLP
Special Indent & E	lectrical Parts cann	ot be returned.	SWIFT UOVBSGSG	Co. UEN: T08LL0804	4C

新中海配有限企业 XINZHONG AUTOPARTS LLP

HQ: 33 Tyrwhitt Road Singapore 207535
Tel: (65) 6291 6051 (5 Libes), Fax: (65) 6291 6052
Branch: 25 Kaki Bukit Ro-4 #04-41 Synergy @ KB, Singapore 417800

Tel: (65) 3157 2377 Fax (65) 6702 3855 E-mail:info@xinzhongautoparts.com Website: http://www.xinzhongautoparts.com

VOLKSWAGEN, AUDI, SEAT, SKODA, PORSCHE, BENTLEY, VOLVO, LAND ROVER, JAGUAR & VARIOUS OTHER LEADING EUROPEAN CAR BRANDS.

CR230879 - 129282

22-12-2017

Co. UEN: T08LL0804C

Date

Tax Invoice No.

Your Reference No.: Payment Term 1/1

Currency Page No.

GST Registration No.: M90361482G

TAX INVOIC

Customer

Lat huat (Meng Kee) Notor Fte Ltd

Special Indent & Electrical Parts cannot be returned.

Sin Ming Autocity 160 Sin Ming Drive

454-61, 434-63 & #87-65

Delivery Address

Lai huat (Meng Kee) Moror Pte Ltd

Sn Ming Autocity

160 Sin Ming Drive

#04-01. #04-02 & #07-03

Singapore 575722

M NO. PART NO.	DESCRIPTION		LOC	QTY	UNIT PRICE	AMOUN
1K6941029Q+	038656 HEACLAMPEN	Œ₩	62-J1	1 PCS	275.00	275:00*/
1K0807217AAGRU	SLIMPER	GW	A.I.	j PCS	467.00	467.00
1K0S07243A2ZZ+	PROTECTOR CHROME	th GW	B1-F4- A	1 PCS	160 00	160:00 🗸
1x0853963+	PROTECTOR LH	GW	82-G1 ·	1 PCS	Z8.00	28.00 V
1K0353665K9B9+	FOGLAMP GRILLE-	ক্ৰ'ৰছ	82-G1 -CTN	1 PCS	51.00	51.00 ✔
1K5853653C9B9+	GRULLE BASE	Ġ₩	81-A3	1 808	209.00	` 209.0 0 €
1K0805588S+ //	SUPPORT PANEL.	GW	B2-K1	1 PCS	446.00	446,00
1K5807248B+/	FOAM INSER	G₩	82-K7	1 PCS	29.00	29.00√
1K580 7109 E+/	REINFORCEMENT	GW	81-64	1 PCS	254.00	254.00 🎸
1K5853761A2ZZ+/	GRILLE CHROME	G₩	51-A3	1 PCS	371.00	371.00 ✓
1K08077178GRU+/	MOLDING LH	GW	82-G1	1 PCS	34.00	34.00
marks: Vehicle No. EZ12218 Chassis No. JASON Ordered By :	Cash Amo	unt SGD		тѕ	SUB-TOTAL GST	2,574,00 130,18 : 2,754,18
Salesperson Tan Time 22/12/2017 Zone Code NORTH-BAST	Xor Flagger	& Time			TOTAL	:
Forg	Bank Acco	unt Numbe		as Bank Limited 4 5 (SGD)		
necked and Received By Ods sold are not refundable for cas			379 900 273 379 900 040	7	For and On Behalf of XINZHONG AUTOR	

SWIFT UOVBSGSG

Merimen e-Claims Page 1 of 1

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	19 Dec 2017 Sendback Est	19 Dec 2017 16:25 \$\$6,579.17	20 Dec 2017 11:04 Edit Adj Rpt	S\$5,945.58 Edit Estimates	S\$5,945.58 View Rpt		Pending for Survey Report Cancel Case
	Main	Ref	erence	Claim Detail	s	Documents	Show All
CLAIM SU	BFOLDER DET						
Insured:	TAN YEOW	LENG PETER, II	D: S7048179J, Te	l: +6591998822, Er	nail: peter@adva	ncedautowerkz.com	n
Vehicle Reg No.:	EZ1221B			Date of Los	is: 18/12/2017 [87 Months a		LTA Reg Date (Man Yr)]
Claim Type: OD / SNM17D07187C01		Policy/Cove Note No.:					
Clanii Type.				Excess:	S\$500.00		
Repairer:	Lai Huat (M	leng Kee) Motor	Pte Ltd (Sin Ming) 160 Sin Ming Drive	#04-01, Sin Ming	AutoCity, 575722	Sin Ming - Tel: 645381:

LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 02/01/2018]

ASSOCIATED MAIL RECEIVED

• CHINA_TAIPING (21/12/2017): Alert - Adj Mandate Approved (S\$6505.57) - EZ1221B - Claim Handler: Chong Boon S...

TAN YEOW LENG PETER (47 / Male), NRIC: S7048179J, Tel: +6591998822

Adjuster: Driver/Custo

Remarks:

SURVEY REVERT

dian: Adj Asg.

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.

Merimen e-Claims Page 1 of 3

Claim Documents

EZ1221B (SNM17D07187C01) OD Dec 18 2017 11:00AM [TAN YEOW LENG PETER] Lai Huat (Meng Kee) Motor Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser
Assessment Reports		1 per page	
No	Finalized On	Lai Huat (Meng Kee) Motor Pte Ltd (Sin Ming)	Thumbnail Pri
1	19/12/17 14:02	Accident Statement	1 Load HTM
2	19/12/17 16:25	Repairer Estimates	1 Load HTM
<u>No</u> 1	Finalized On 21/12/17 13:59	LKK Auto Consultants Pte Ltd (HQ) Adjuster Immediate Advice	Thumbnail Pri Load HTM
<u></u>	121/12/17 13:37	Adjuster similate Advice	
Pho	tos/Images		3 per page
Νo	Finalized On	Lai Huat (Meng Kee) Motor Pte Ltd (Sin Ming)	Thumbnail Pri
1	19/12/17 14:01	Driver NRIC and Driving Licence [Linked Accident Report Documents]	1 Load JPG
2	19/12/17 14:02	Accident Photo [Linked Accident Report Documents]	1 Load JPG
3	19/12/17 14:02	Accident Photo [Linked Accident Report Documents]	■ Load JPG
4	19/12/17 14:02	Accident Photo [Linked Accident Report Documents]	1 Load JPG
5	19/12/17 14:02	Accident Photo [Linked Accident Report Documents]	1 Load JPG ☑
6	19/12/17 14:02	Chassis Number [Linked Accident Report Occuments]	1 Load JPG
7	19/12/17 16:21	Front View	1 Load JPG ✓
8	19/12/17 16:21	Front View Left	1 Load JPG
9	19/12/17 16:21	Front View Right	1 Load JPG
10	19/12/17 16:21	Front View Right	1 Load JPG
11	19/12/17 16:21	Chassis Number	1 Load JPG ■
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Pri
1	15/05/18 14:21	General View	1 Load JPG
2	15/05/18 14:21	General View	■ Load JPG
3	15/05/18 14:21	General View	■ Load JPG
4	15/05/18 14:21	General View	1 Load JPG ☑
5	15/05/18 14:21	General View	■ Load JPG ■
6	15/05/18 14:21	General View	1 Load JPG
7	15/05/18 14:21	General View	1 Load JPG
8	15/05/18 14:21	General View	1 Load JPG
9	15/05/18 14:21	General View	1 Load JPG
10	15/05/18 14:21	General View	1 Load JPG ■
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12	15/05/18 14:21	General View	1 Load JPG
13	15/05/18 14:21	General View	Load JPG
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16			
16 17	15/05/18 14:21	General View	1 Load JPG
16 17 18	15/05/18 14:21 15/05/18 14:21	General View General View	Load JPG Loa

Page 2 of 3

Ass	essment Reports		1 per page	√
No	Finalized On	Lai Huat (Meng Kee) Motor Pte Ltd (Sin Ming)	Thumbnail	$\overline{}$
20	15/05/18 14:21	General View	1 Load JPG	
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22	15/05/18 14:21	General View	1 Load JPG	☑
23	15/05/18 14:21	General View	1 Load JPG	\square
24	15/05/18 14:21	General View	1 Load JPG	Z
25	15/05/18 14:21	General View	1 Load JPG	☑
26	15/05/18 14:21	General View	1 Load JPG	✓
27	15/05/18 14:21	General View	1 Load JPG	3
28	15/05/18 14:37	Reinspection Photo	1 Load JPG	Z
29	15/05/18 14:37	Reinspection Photo	1 Load JPG	4
30	15/05/18 14:37	Reinspection Photo	1 Load JPG	V
31	15/05/18 14:37	Reinspection Photo	1 Load JPG	\Box
32	15/05/18 14:37	Reinspection Photo	1 Load JPG	V
33	15/05/18 14:37	Reinspection Photo	1 Load JPG	Z
34	15/05/18 14:37	Reinspection Photo	1 Load JPG	Z
Doc	umentation		1 per page	
No	Finalized On	Lai Huat (Meng Kee) Motor Pte Ltd (Sin Ming)	Thumbnail	Print
1	19/12/17 14:01	Sketch Plan [Linked Accident Report Documents]	■ Load TIF	
2	19/12/17 14:01	Police Report [Linked Accident Report Documents]	1 Load TIF	
3	19/12/17 14:01	Insurance Certificate [Linked Accident Report Documents]	1 Load TIF	
4	19/12/17 16:25	E-filed GIA report	1 Load PDF	
5	19/12/17 16:25	Driver's NRIC + Driving License	Load PDF	1
6	19/12/17 16:25	Certificate of Insurance	Load PDF	
7	19/12/17 16:25	Enquire PARF / COE Rebate for Registered Vehicle	Load PDF	
No	Finalized On	China Taiping Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	21/12/17 16:40	Revised Estimate	1 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/12/17 14:00	estimate	1 Load PDF	
2	22/05/18 09:11	Parts Invoice	■ Load PDF	

Linked Accident Report Documents

			View View in Browser	V
Ass	essment Reports		1 per page	√
No	Finalized On	Lai Huat (Meng Kee) Motor Pte Ltd (Sin Ming)	Thumbnail Pr	rint
1	19/12/17 14:02	Accident Statement	Load HTM	_
Pho	otos/Images		3 per page	Z
No	Finalized On	Lai Huat (Meng Kee) Motor Pte Ltd (Sin Ming)	Thumbnail Pr	rint
1	19/12/17 14:01	Driver NRIC and Driving Licence	1 Load JPG €	₹
2	19/12/17 14:02	Accident Photo	1 Load JPG	Z
3	19/12/17 14:02	Accident Photo	1 Load JPG	₹
4	19/12/17 14:02	Accident Photo	1 Load JPG	√
5	19/12/17 14:02	Accident Photo	■ Load JPG	₹
6	19/12/17 14:02	Chassis Number	1 Load JPG	₹
Doc	umentation		1 per page	₹
No	Finalized On	Lai Huat (Meng Kee) Motor Pte Ltd (Sin Ming)	Thumbnail Pr	rint
1	19/12/17 14:01	Sketch Plan	Load TIF	
2	19/12/17 14:01	Police Report	Load TIF	
3	19/12/17 14:01	Insurance Certificate	1 Load TIF	

Merimen e-Claims Page 3 of 3

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	^
	<u> </u>
Show Remarks To: Repairer Handling Insurer Note: 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/CTI17024154/KTD3E2

Date:

22/05/2018

REFERENCE

Date of Loss:

Insured/Claimant: TAN YEOW LENG PETER

Policy No:

Nature of Claim:

DMPCSN3008731703

No

OD

Claim No: SNM17D07187C01

DESCRIPTION & IDENTIFICATION OF VEHICLE

18/12/2017

Reg No:

EZ1221B

Make & Model:

VOLKSWAGEN JETTA, 1.4 TSI 1623Q5 (A)

Engine No:

CAV186741

Reg. Date:

24/08/2010 (Man. Year: 2010)

Chassis No:

WWZZZ1KZAM133943

Colour: **Engine Capacity:** Metallic Grey 1390 cc

Odometer:

191148 km

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 Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size:

225/40 R18

Rear Tyre Size:

225/40 R18

Front Left Side:

Pirelli 7 mm

Rear Left Side:

Front Right Side:

Pirelli 7 mm

Rear Right Side:

Pirelli 7 mm Pirelli 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,261.95	3,677.10	584.85	13.72
Miscellaneous Items	252.00	252.00	0.00	0.00
Labour	2,065.22	2,016.48	48.74	2.36
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,579.17	5,945.58	633.59	9.63
- Excess (S\$)	500.00	500.00	0.00	0.00
(S\$)	6,079.17	5,445.58	633.59	10.42
+ GST 7.00/7.00% (S\$)	425.54	381.19	44.35	10.42
Nett Amount (S\$)	6,504.71	5,826.77	677.94	10.42

INSPECTION

Date of Assignment:

20/12/2017 Present Location:

Lai Huat (Meng Kee) Motor Pte Ltd (Sin

Mina)

Date Inspected:

20/12/2017 Inspected At:

160 Sin Ming Drive #04-01, Sin Ming

AutoCity

Singapore 575722

Estimated Period of Repair:

9.0 days

Adjuster Report Page 2 of 5

Adjuster: KENNETH KONG Manager: DENISE TAY KWEE CHENG

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.

Adjuster Report Page 3 of 5

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 22 May 2018)

Parts: 143 VOLKSWAGEN JETTA 1.4 TSI 1623Q5 (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for EZ1221B)

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	NA	*AC DECAL (WCP)	Necessary	8.00 F	*8.00 F
2	1	NA	*FRONT BUMPER COVER (WCP)	Bent	467.00 F	*467.00 F
3	1	NA	*FRT BUMPER C-MEMBER (WCP)	Bent	254.00 F	*254.00 F
4	1	NA	*FRT BUMPER FILLING (WCP)	Distorted	29.00 F	*29.00 F
5	1	NA	*FRT LOCK CARRIER (WCP)	Cracked	446.00 F	*446.00 F
6	1	NA	*GRILLE (WCP)	Missing	209.00 F	*209.00 F
7	1	NA	*GRILLE TRIM FRAME (WCP)	Missing	371.00 F	*371.00 F
8	1	NA	*L/CHROME MLDG-BUMPER (WCP)	Cracked	160.00 F	*160.00 F
9	1	NA	*L/F AIR GUIDE GRILLE	Scratched	51.00 F	*51.00 F
10	1	NA	*L/F BUMPER GUIDE (WCP)	Serviceable	12.00 F	*- F
11	1	NA	*L/F BUMPER MOULDING (WCP)	Dented	34.00 F	*34.00 F
12	1	NA	*L/F BUMPER MOULDING (WCP)	Dented	28.00 F	*28.00 F
13	1	NA	*L/F OUT BUMPER BRKT (WCP)	Distorted	14.00 F	*15.00 F
14	1	NA	*L/F WING (WCP)	Repair	340.00 F	*-F
15	1	NA	*LEFT HEADLAMP ASSY (WCP)	Cracked	275.00 F	*275.00 F
16	1	NA	*R/F DOORSKIN (WCP)	Bent	524.00 F	*524.00 F
17	1	NA	*R/F RETAIN RAIL FRT	Serviceable	103.00 F	*-F
18	1	NA	*R/F RETAIN RAIL REAR	Serviceable	103.00 F	*-F
19	1	NA	*R/F WING (WCP)	Buckled	250.00 F	*250.00 F
20	1	NA	*RIGHT HEADLAMP ASSY	MTG Cracked	373.00 F	*373.00 F
21	1	NA	*WARNING DECAL (WCP)	Necessary	8.00 F	*8.00 F
F=Fra	anchise	part.	(110.)	_		
				Sub Total (S\$)	4,059.00	3,502.00
			+ Margi	n on L,N Items 5.00/5.00% (S\$)	202.95	175.10

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 5

No. Qty Part No.	Particulars	Condition	Repairer's	Amount
<u> </u>		Total Parts (S\$)	4,261.95	3,677.10
	Renort was	unsubmitted during this print-out.		

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Recommended Miscellaneous Items

No	Qty	Particulars		Repairer's	Amount
Mis	cellan	eous Items			
1	1	AIR CON GAS (NECESSARY)		50.00	50.00
2	1	AUDATEX FEE		42.00	42.00
3	1	FRONT NUMBER PLATE (MISSING)		40.00	40.00
4	1	STONE CHIP COATING		20.00	20.00
5	1	SUNDRY PARTS (NECESSARY)		100.00	100.00
			Sub Total (S\$)	252.00	252.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	Total Paint Labour	New	805.00	809.60
2	Total Paint Materials	New	280.42	273.08
3	Total Panel/Mechanical Labour	New	979.80	933.80
		Gross Labour Cost (S\$)	2,065.22	2,016.48

Report was unsubmitted during this print-out.

< END OF ESTIMATES >