

Version

INS CASE OWNER

Calista | CC 4 / III 170 24191, Pleas 9v

LKK-
IDAC

Surveyor: KAVIN

DOI: ASSIGNMENT
21/12/17

Date / Time: 21/12/17
Registered in Merimen: 21/12/17

Pre-assign / CCU / FTE



Insured Vehicle No: XB9023E
Name of Insured: BIR LONG LOGISTICS P/L
Insured Tel No: _____ HP: _____
Excess Sec II :SS _____ D.O.A: 19/12/17
Is driver the owner? (YES / NO) Nature of Accident: _____
If NO, Driver Name / Age: MUTHU KANNU RAJKUMAR
Driver Tel No: _____ (V/L: YES / NO)

Claim No.: MG 20182185
Policy No.: MU89372
Make / Model: NISSAN
Place of Accident: BATLEY ROAD EAST

SGL 112 P



INSRS: _____
WSP: Ethicare P/L
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

Date / Time	STAGE	DATE / PIC
<u>26/12</u>	Non-Reporting ltr (1st)	
	Non-Reporting ltr (2nd)	
	Non-Reporting ltr (Final)	
	Notification ltr (if non-pickup)	
	Call OI	
	After call ltr to OI	
	Documentation Check List:	Handler Typist
<u>21/17</u>	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI	<input type="checkbox"/>
<u>31/17</u>	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher	<input checked="" type="checkbox"/>
<u>4/1/18</u>	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
<u>9/2/18</u>	Towing Invoice	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandata/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: - Sent By: - Confirm with: KAVIN Confirm by: KAVIN

FINALIZATION Date/Time: 4/1/18 Confirm with: KAVIN Confirm by: KAVIN

Repair Cost: 45 SS 1,150.00 (3 days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: 15/3/18 Confirm with: KAVIN Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: NIL If NO or B 28, Ass. Lia: _____

Repair Cost: SS 1,150.00 DID SUFFER INTO TP LANE (REFER TP VIDEO)

Loss of Rental (LOR): SS 481.50 (3 days) x +150

Loss of Use (LOU): SS - (5 x days)

Loss of Income (LOI): SS - (5 x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search: SS 7.45

Medical: SS -

Disbursement: SS - (e.g. Tow/ Independent)

Legal Cost: SS -

Total: SS 1,638.95 Global Sum SS: _____

FINAL PAYMENT Date/Time: 15/3/18 Confirm with: KAVIN Email Call

Payee 1: SS 1,638.95 Name 1: ETHICARE P/L ID.

Payee 2: (Strike if N.A.) SS Name 2: _____

Payee 3: (Strike if N.A.) SS Name 3: _____

RECEIVED 8 FEB 2018

RECEIVED 17 MAY 2018

COPY SENT
21/1/18

- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format: TP
- 3) Survey fee: +350



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3581 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
INDIA INTERNATIONAL INSURANCE PL		Ref : CC4/III17024191/K1ea3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 21-12-2017	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	XB 9023E	Veh. Inspected	SGL 112P
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	21/12/2017
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	19/12/2017	Inspection Date	21/12/2017
Survey held at	ETHICARZ PTE LTD 56 LOYANG WAY #04-04 LOYANG ENTERPRISE BUILDING SINGAPORE 508775		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Attn: Kalvin

Please confirm on the finalised figure of \$1,200 less sum repair cost at 2 repair days



Ethicarz Pte. Ltd. 56 Loyang Way, Singapore (508775) #04-04
 Loyang Enterprise Building, Email: johnong@ethicarz.sg
 Tel: 63844404, FAX: 63840444

VEHICLE NUM:	SGL112P
MAKE & MODEL:	TOYOTA PICNIC
MILEAGE:	4911.6
TYRE:	FALKEN 205/66/R16
CHASSIS NUM:	JTEG23B400020909

ATTN:		
QTY	DESCRIPTION - PARTS	PRICE
1	FRONT BUMPER <i>cut</i>	684.20
2	FRONT BUMPER BRACKET (L+R) <i>LH x 2 RH x 1</i>	56.70
2	FRONT BUMPER RETAINER (L+R) <i>2 x 1</i>	87.90
2	FRONT BUMPER CLIP (L+R) <i>2 x 1</i>	50.5 x 10
1	FRONT BUMPER REINFORCEMENT BAR <i>x 1</i>	373.80
1	FRONT BUMPER SPONGE <i>x 1</i>	125.70
1	FRONT BUMPER FOG LIGHT (RH) <i>x 1</i>	572.70
1	FRONT BUMPER FOG LIGHT GRILLE (RH) <i>x 1</i>	69.90
1	HEADLAMP (RH) <i>x 1</i>	492.80
1	HEADLAMP CLIP (RH) <i>x 1</i>	5x2
1	HEADLAMP WEATHER STRIP (RH) <i>x 1</i>	-
1	FRONT FENDER (RH) <i>x 1 repair</i>	REPAIR
1	FRONT FENDER COWLING (RH) <i>x 1</i>	287.20
1	FRONT FENDER COWLING CLIP (RH) <i>x 1</i>	5 x 10
1	FRONT LOWER ARM (RH) <i>x 1</i>	493.60
1	FRONT KNUCKLE (RH) <i>x 1</i>	571.20
1	FRONT KNUCKLE BEARING (RH) <i>x 1</i>	697.20
1	FRONT ABSORBER (RH) <i>x 1</i>	394.90
	PARTS SUBTOTAL	885.80
QTY	DESCRIPTION - SPECIAL NETT	PRICE
1	FRONT RIM (RH) <i>x 1</i>	500
1	FRONT TYRE (RH) <i>x 1</i>	300
QTY	DESCRIPTION - LABOUR	PRICE
1	TO RNR ACCIDENT AFFECTED FRONT	400 800
1	TO PUTTY AND RESPRAY AFFIDENT AFFECTED FRONT	400 600
1	TO CHECK WIRING AND HEADLIGHT FOCUS FUNCTION	180 200
1	TO CHECK FRONT WHEEL ALIGNMENT	180 200
	<i>Kalvin 1/1/14</i>	LABOUR TOTAL 800
	<i>2/12/14 1400hr</i>	PARTS SUBTOTAL = 885.80
	<i>2 Day</i>	LESS 25% = (221.45)
	<i>Lump Sum Repair</i>	PARTS TOTAL = 664.35
	<i>After Repair photo</i>	LABOUR TOTAL = 800.00
		GROSS REPAIR COST = 1464.35
		LESS 20% = (292.87)

4/1/14
 4/1/14
 2/12/14

28.35

200



Ethicarz Pte. Ltd. 56 Loyang Way, Singapore (508775) #04-04
 Loyang Enterprise Building. Email: johnong@ethicarz.sg
 Tel: 63844404, FAX: 63840444

VEHICLE NUM:	SGL112P
MAKE & MODEL:	TOYOTA PICNIC
MILEAGE:	4911.6
TYRE:	FALKEN 205/66/R16
CHASSIS NUM:	JTEG23B400020909

ATTN:		
QTY	DESCRIPTION - PARTS	PRICE
1	FRONT BUMPER ✓	
2	FRONT BUMPER BRACKET (L+R) LH x RH ✓	
2	FRONT BUMPER RETAINER (L+R) LH x RH ✓	
2	FRONT BUMPER CLIP (L+R) ✓	
1	FRONT BUMPER REINFORCEMENT BAR x	
1	FRONT BUMPER SPONGE x	
1	FRONT BUMPER FOG LIGHT (RH) x	
1	FRONT BUMPER FOG LIGHT GRILLE (RH) x	
1	HEADLAMP (RH) x	
1	HEADLAMP CLIP (RH) x	
1	HEADLAMP WEATHER STRIP (RH) x	
1	FRONT FENDER (RH) x repair	REPAIR
1	FRONT FENDER COWLING (RH) x	
1	FRONT FENDER COWLING CLIP (RH) x	
1	FRONT LOWER ARM (RH) x	
1	FRONT KNUCKLE (RH) x	
1	FRONT KNUCKLE BEARING (RH) x	
1	FRONT ABSORBER (RH) x	
QTY	DESCRIPTION - SPECIAL NETT	PRICE
1	FRONT RIM (RH) x	500
1	FRONT TYRE (RH) x	300
QTY	DESCRIPTION - LABOUR	PRICE
1	TO RNR ACCIDENT AFFECTED FRONT	400 800
1	TO PUTTY AND RESPRAY AFFIDENT AFFECTED FRONT	400 600
1	TO CHECK WIRING AND HEADLIGHT FOCUS FUNCTION	180 x
1	TO CHECK FRONT WHEEL ALIGNMENT	180 x

Calvin 12/12/14
 21/12/17 1400 hrs.
 2 Days.
 Chapman Repair
 After Repair photo

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts 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:

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 4 January, 2018 10:01 AM
To: 'sheela sim'
Cc: Vic (LKKAuto)
Subject: RE: ACCIDENT INVOLVING SGL 112P AND XB 9023E ON 19/12/2017

WITHOUT PREJUDICE

Hi Sir/Mdm,

We refer to the above matter.

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

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

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

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

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: sheela sim [mailto:sheela.sim@gmail.com]
Sent: Tuesday, 2 January, 2018 12:08 PM
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Subject: SGP112P VIDEO

 SGP112P VIDEO.mp4 

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	21 Dec 2017 13:57	Cim Veh Model Changed	(201007) TOYOTA PICNIC 2.0 (A).	[A] HOW MEI KWAN
2	21 Dec 2017 13:57	Cim Created	Reg No: SGL112P. Acct Date: 2017/12/19. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Workshop: Ethicarz Pte Ltd (HQ)	[A] HOW MEI KWAN
3	21 Dec 2017 13:57	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	21 Dec 2017 13:57	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/01/03	[A] HOW MEI KWAN
5	21 Dec 2017 13:57	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
6	21 Dec 2017 13:58	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
7	21 Dec 2017 13:58	Adj Adjuster Assigned	[None] -> KALVIN ANG WEI KUN	[A] HOW MEI KWAN
8	22 Dec 2017 14:05	Cim Dtl Modified	Claimant's Name: -> BOK SENG LOGISTICS PTE LTD. Claimant's ID: -> 199305010H.	[A] HOW MEI KWAN
9	22 Dec 2017 14:08	Adj Rpt Initiated		[A] HOW MEI KWAN
10	22 Dec 2017 14:08	Cim Details Notified		[A] HOW MEI KWAN
11	02 Jan 2018 12:22	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: B:NIL OID SWERVED INTO TP LANE (REFER TP VIDEO VIA EMAIL)	[A] Asher Sng Rong Yi
12	02 Jan 2018 17:23	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/01/03. Mandate Remarks: when was the video sent	[I] Lalitha Krishnan
13	02 Jan 2018 17:23	Adj Mandate Set	Maintained:when was the video sent	[I] Lalitha Krishnan
14	03 Jan 2018 11:14	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2018/01/03. Mandate Remarks: we have seen the video, you may proceed to do direct settlement. Please revert on quantum	[I] Lalitha Krishnan
15	03 Jan 2018 11:14	Adj Mandate Set	Approved:0.00:we have seen the video, you may proceed to do direct settlement. Please revert on quantum	[I] Lalitha Krishnan
16	03 Jan 2018 11:16	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2018/01/03. Mandate Remarks: we have seen the video, you may proceed to do direct settlement. Please revert on quantum	[I] Lalitha Krishnan
17	03 Jan 2018 11:16	Adj Mandate Set	Approved:0.00:we have seen the video, you may proceed to do direct settlement. Please revert on quantum	[I] Lalitha Krishnan
18	26 Feb 2018 09:05	Adj Mandate Request	Cur.Req:1638.95:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST : \$1,150.00 + (b) LOR w/GST: \$481.50 (3days x \$150) + LTA: \$7.45 Total: a+b+c = \$1,638.95 VEH MODEL: TOYOTA PICNIC 1998cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF A	[A] Asher Sng Rong Yi

ACTIVITY

[22/12/2017 14:04] HOW MEI KWAN:
TP ESTIMATE INCOMPLETE - NO PARTS PRICE

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1676071	22/12/2017 14:08	Motor	LKK Auto Consultants Pte	LKK Auto Consultants Pte	SGL112P		10.70

Print Received Message

This mail is associated with :

*SGL112P
[XB9023E]
TP
SIM WEE YEOW
Dec 19 2017 4:00PM
[BOK SENG LOGISTICS PTE LTD]
Ethicarz Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 26/02/2018 09:06 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1638.95) - SGL112P - Claim Handler: Lalitha Krishnan

Approved:1638.95:we have seen the video, you may proceed to do direct settlement. Please revert on quantum

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Thursday, 21 December, 2017 11:28 AM
To: Siew Kim; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)
Cc: Lalitha Krishnan - III
Subject: RE: PRI for Vehicle No - SGL112P
Attachments: PRI - SGL112P PICNIC.DOCX; SGP112P CR[660] PICNIC.PDF

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SGL112P and let us have your report urgently.

This claim will be handled by Ms Lalitha.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

11:58am @ 21/12/17
person @ Khim
vehicle In
sur @ Calvin

From: Siew Kim [mailto:skgan@ethicarz.sg]
Sent: 21 December, 2017 11:01 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: RE: PRI for Vehicle No - SGL112P

Dear Sir/Madam

We purpose Lkk Auto Consultants Pte Ltd for Suveyor to come down to view the Vehicle No stated

Best Regards

Khim

ETHICARZ PTE LTD

56 Loyang Way, Loyang Enterprise Building

#04-04 S(508775)

Tel : 6384 4404 Fax : 6384 0444

Sent from [Mail](#) for Windows 10

From: [Motor Claim - III](#)
Sent: Wednesday, 20 December 2017 4:13 PM
To: [Siew Kim](#)
Subject: RE: PRI for Vehicle No - SGL112P

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

From: Siew Kim [<mailto:skgan@ethicarz.sg>]

Sent: 20 December, 2017 4:08 PM

To: Motor Claim - III <motorclaim@iii.com.sg>

Subject: PRI for Vehicle No - SGL112P

Dear INDIA INTERNATIONAL ,

I hope this e-mail finds you well.

I refer to the attached for a PRI report involving our client's vehicle registration number SGL112P and vehicle registration number XB9023E driven by you/your driven by you/your insured at the material time for your pursuant.

Please advice which surveyor to come down TO SURVEY THE THIRD PARTY CAR

Best Regards

Khim

ETHICARZ PTE LTD

56 Loyang Way, Loyang Enterprise Building

#04-04 S(508775)

Tel : 6384 4404 Fax : 6384 0444

Sent from [Mail](#) for Windows 10

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

DISCLAIMER:

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It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

Ethicarz Pte. Ltd.
56 Loyang Way, Loyang Enterprise Building
#04-04 Singapore 508775
Tel: +65 6384 4404 Fax: +65 6384 0444
E-mail: claims@ethicarz.sg
Biz Reg.: 201729003E



20 December 2017

INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil Street, #04/#05/#06-02, IOB Building Singapore 049711

Dear Sirs

ACCIDENT INVOLVING SGL112P & XB9023E ALONG BARTLEY ROAD EAST > TAMPINES AVE 10 AT ABOUT 1615 HOURS.

(NOTICE TO INSURER TO CONDUCT PRE-REPAIR SURVEY WITHIN 2 WORKING DAYS PURSUANT TO PARAGRAPH 6.2 OF PRE-ACTION PROTOCOL FOR NIMA CASES)

We are instructed by SIM WEE YEOW to notify you of a road traffic accident on 19 December 2017 at about 1615 Hours at/along BARTLEY ROAD EAST > TAMPINES AVE 10 involving our client's vehicle registration number SGL112P and vehicle registration number XB9023E driven by you/your insured at the material time. A copy of the Singapore accident statement filed is enclosed.

As a result of the accident, our client's vehicle has been damaged. Before we proceed to repair the damaged vehicle, please let us know within 2 workings days of your receipt of this notice whether you or your insurer would like to conduct a pre-repair survey of the vehicle. If we do not receive any reply from you within the stipulated timeline. We shall proceed to repair the vehicle without further reference to you.

Yours Faithfully

John Ong



Person-In-Charge

HP : 6384 4404



Ethicarz Pte. Ltd.

56 Loyang Way, Loyang Enterprise Building
#04-04 Singapore 508775
Tel: +65 6384 4404 Fax: +65 6384 0444
E-mail: enquiries@ethicarz.sg
Company No.: 201729003E

Our Ref : SGL112P
Your Ref : XB9023E

Date : 25/1/2018

Attn : Motor Claim Department

Dear Sir/Mdm,

ACCIDENT INVOLVING : SGL112P AND XB9023E
DATE OF ACCIDENT : 19/12/2017
ALONG : BARTLEY ROAD EAST

We refer to the above mentioned accident.

We are claiming as below:

Cost of Repair	: \$	<u>1,150.00</u>
Rental @ 150/Day for 3Days	: \$	<u>450.00</u>
Loss of use @ 120/Day for 1Day	: \$	<u>120.00</u>
LTA Search	: \$	<u>7.00</u>
3rd Party Search	: \$	<u>27.10</u>

Grand Total : \$ 1,754.10

The above settlement is in respect of our client's for damage pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

Kindly take note that our office is located at 56 Loyang way, Loyang Enterprise Building, #04-04 Singapore 508775

If you have any queries, please contact John Ong at 6384 4404, or email johnong@ethicarz.sg

Yours Faithfully,
John Ong





Ethicarz Pte Ltd

56 Loyang Way #04-04 Loyang Enterprise Building
Singapore 508775
Tel: +65 6384 4404 | Fax: +65 6384 0444
Company No: 201729003E

LETTER OF AUTHORISATION

Accident on 19/12/2017 along Bartley Road East Towards Tampines Ave 10
Involving vehicles SG1112P & XD9023E

In consideration of **Ethicarz Pte Ltd, 56 Loyang Way #04-04 Loyang Enterprise Building Singapore 508775**, repairing my/our motor vehicle no SG1112P at my request, I/We, SIM WEE YEOW ("the claimant") of BUE 680 WOODLANDS AVE 6 #09-758 S(730680) (address) bearing NRIC No S1816457D the owner of motor vehicle no SG1112P, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by **Ethicarz Pte Ltd**.

I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.

In the event that my/our claim is unsuccessful, I/we undertake to pay to **Ethicarz Pte Ltd** The cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into **Ethicarz Pte Ltd** account. Upon clearance of the said cheque, I/we further authorize **Ethicarz Pte Ltd** and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to **Ethicarz Pte Ltd** shall amount to a good discharge of **Ethicarz Pte Ltd** and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 19 day of 12 (month) 20 17 (year)

Signed by "the claimant"

Name: SIM WEE YEOW

NRIC No: S1816457D



Signed by John Ethicarz Pte Ltd



INDIA INTERNATIONAL INSURANCE PTE LTD

Reg. No. P197072728 (GST) Reg. No. M248108603
10-11 North Street | #04-05 | #06-02 | IIR Building | Singapore 049111
Email: (65) 63476100 Email: insurance@iia.com.sg
Tel: (65) 62244174 Website: www.iia.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER (Direct Settlement (PODS))

India Ref: MC20182185
Claimant Ref: SGL 112P

We/I, ETHICARZ PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 1,150.00 (repair cost), S\$ 481.50 (loss of ~~rental~~ rental), S\$ 7.45 (search fee), vehicle no. SGL 112P that was damaged pursuant to the accident which occurred on 19/12/2017 (date) at BARTLEY ROAD EAST + TAMPINES AVE 10 (location) involving vehicle no. XB 9033E (insured vehicle). This is pursuant to the inspection conducted on 21/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SIM WEE YEOW ("the third party claimant") of vehicle no. SGL 112P 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 India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SGL 112P (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 1,638.95 to ETHICARZ PTE LTD

Dated this 21 day of MARCH 20 18

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:


John
Signed by "the workshop" (with chop)
JOHN OWN
88838817H
154 JALAN TEUK WYAE
#08-83
SINGAPOREAN
ESTIMATOR

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



AVK
Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

195607198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933



Invoice To :

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET,
#04/#05/#06-02, IOB BUILDING
SINGAPORE 049711

Ethicarz Pte. Ltd.

56 Loyang Way, Loyang Enterprise Building
#04-04 Singapore 508775

Tel: +65 6384 4404 Fax: +65 6384 0444

E-mail: enquiries@ethicarz.sg

Comapany No.: 201729003E

REPAIR BILL NO.

Repair Bill No.

Date 25/1/2018

Vehicle No. SGL112P

Vehicle Model TOYOTA PICNIC

Accident Date 19/12/2017

Description	Amount
LUMP SUM COST OF REPAIR FOR SGL112P	\$ 1,150.00

Kindly cross & make cheque payable to : Ethicarz Pte. Ltd.

Total Payable \$ 1,150.00



K

for Customer

for Ethicarz Pte. Ltd.

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
SIM WEE YEOW BLK 680 WOODLANDS AVENUE 6 #09-758 SINGAPORE 730680

DATE	INVOICE NO.
28-Dec-2017	A 36833

	VHA NO.	DUE DATE	VEH. NO.
	A 36833	28-Dec-2017	SLN 4110 Z
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 20 DECEMBER 2017 TO 23 DECEMBER 2017 YOUR REF: SGL 112 P	3	150.00	450.00
GST @ 7%			\$31.50
TOTAL			\$481.50

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.

BKW Rent-A-Car Pte Ltd

120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6271 1661

ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg
A subsidiary of **BKW Automobile Pte Ltd**

VEHICLE HIRING AGREEMENT

10308 km

Workshop: _____

HIRER'S PARTICULARS

Name (as in I/C): SIM WEE YEOW
 NRIC/Passport No: S1816457D Date of Birth: 22/2/1967
 Address: _____ Age: _____
 _____ S(_____)
 Name & Address of Employer: _____
 Occupation: _____ Driving Exp: _____
 Driving Licence No: _____ Passed Date: _____
 D/L Type: Local/Int'l/Others: _____
 Tel(O) _____ (R) _____ HP _____

DRIVER'S PARTICULARS

Name (as in I/C): _____
 NRIC/Passport No: _____ Date of Birth: _____
 Address: _____ Age: _____
 _____ S(_____)
 Occupation: _____ Driving Exp: _____ Yrs
 Driving Licence No: _____ Passed / Expiry Date: _____
 D/L Type: Local/Int'l/Others: _____ Contact No: _____

Hirer's Own Vehicle No: SG L112P Replace Veh No: _____
 Loan Vehicle No: SLN 4110Z VR No: _____
 Make & Model: ELANTRA Auto/Manual Group: _____

CHARGES		\$	cts
Daily	day @\$	Per day	
Weekly/Monthly	week @\$	Per week/Monthly	
Others			
CDW/PAI	@\$	Per day/Monthly	
Delivery/Collection Svc			
		GST	
OR No: _____		(A) SUB-TOTAL	

Petrol Level & Surcharge	OUT	E	1/4	1/2	3/4	F
IN				<input checked="" type="checkbox"/>		

First _____ km FREE per day
 Excess mileage is chargeable at _____ cents per km

GST _____
TOTAL CHARGES _____

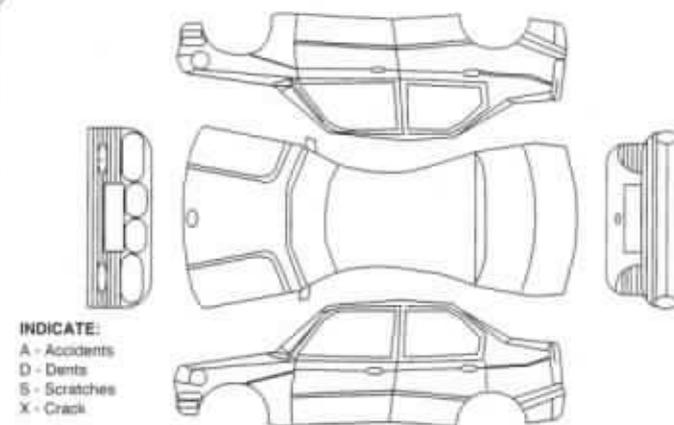
Security Deposit : \$ _____ Bank: _____
 CASH/NETS/VISA/MC/AMEX/CHQ No: _____
 Expiry Date: _____ Card ID No: _____
 Name as in Card: _____

NON WAIVER EXCESS (Subject to GST): \$ _____

- ACCESSORIES CHECK**
- Data Cards Camera Systems Hub Cap Radio / CD Cartridge
 Jack Tyre Opener Petrol Cap Spare Tyre

Hirer's Signature: _____
 Additional Driver's Signature: _____

SINGAPORE Use Only



I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

- IMPORTANT**
- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorized Driver.
 - All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
 - No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
 - Use of the vehicle for illegal purposes (For instance, in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
 - Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
 - The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with it's use or operation.
 - The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is used only for the purpose of completing the sales transactions and other related matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks

Return Of Vehicle: The Hirer Driver Is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)

Date In	Time In	Mileage	Check By	Remarks



Land Transport Authority
 10 Sin Ming Drive
 Singapore 575701
 GST Registration No. : M4-0006529-2

Print Date/Time : 20 Dec 2017 / 15:13:10

Receipt Date/Time : 20 Dec 2017 / 15:13:10

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171220-001471

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - XB9023E As at 19 Dec 2017/16:15:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - XB9023E Enquiry Fee 20171220151207177684	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx8056	Credit Card: Visa/MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

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

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	22 Dec 2017 Edit Reg		21 Dec 2017 00:00 Edit Adj Rpt	S\$1,150.00 Edit Estimates	S\$1,150.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	BOK SENG LOGISTICS PTE LTD , Co. Reg. No.: 199305010H								
Main Claimant:	SIM WEE YEOW , ID: S1816457D								
Vehicle Reg. No.:	SGL112P	Date of Loss:	19/12/2017 16:00 - :59 [144 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MC20182185	Policy/Cover Note No.:	M489372						
Vehicle Reg. No. (Insured):	XB9023E	Policy No. (Claimant):	S075515511-02						
		Excess:							
Repairer:	Ethicarz Pte Ltd (HQ) 56 LOYANG WAY #04-04 LOYANG ENTERPRISE BUILDING, 508775 Loyang - Tel: 63844404								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Lalitha Krishnan - 6347 6139]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 03/01/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • III_SG (26/02/2018): Alert - Adj Mandate Approved (S\$1638.95) - SGL112P - Claim Handler: Lalitha Kris... • III_SG (03/01/2018): Alert - Adj Mandate Approved (S\$0.00) - SGL112P - Claim Handler: Lalitha Krishna... • III_SG (03/01/2018): Alert - Adj Mandate Approved (S\$0.00) - SGL112P - Claim Handler: Lalitha Krishna... • III_SG (02/01/2018): Alert - Adj Mandate Maintained - SGL112P - Claim Handler: Lalitha Krishnan 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SGL112P (MC20182185)
 [XB9023E]
 TP
 SIM WEE YEOW
 Dec 19 2017 4:00PM
 [BOK SENG LOGISTICS PTE LTD]
 Ethicarz Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		View View in Browser	
Video							1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print			
1	03/01/18 11:16	Video - Accident		 Load MP4				
Photos/Images							3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print			
1	21/12/17 16:49	General View		 Load JPG				<input checked="" type="checkbox"/>
2	21/12/17 16:49	General View		 Load JPG				<input checked="" type="checkbox"/>
3	21/12/17 16:49	General View		 Load JPG				<input checked="" type="checkbox"/>
4	21/12/17 16:49	General View		 Load JPG				<input checked="" type="checkbox"/>
5	21/12/17 16:49	General View		 Load JPG				<input checked="" type="checkbox"/>
6	21/12/17 16:49	General View		 Load JPG				<input checked="" type="checkbox"/>
7	21/12/17 16:49	General View		 Load JPG				<input checked="" type="checkbox"/>
8	21/12/17 16:49	General View		 Load JPG				<input checked="" type="checkbox"/>
9	21/12/17 16:49	General View		 Load JPG				<input checked="" type="checkbox"/>
10	21/12/17 16:49	General View		 Load JPG				<input checked="" type="checkbox"/>
11	21/12/17 16:49	General View		 Load JPG				<input checked="" type="checkbox"/>
12	21/12/17 16:49	General View		 Load JPG				<input checked="" type="checkbox"/>
13	21/12/17 16:49	General View		 Load JPG				<input checked="" type="checkbox"/>
14	21/12/17 16:49	General View		 Load JPG				<input checked="" type="checkbox"/>
15	21/12/17 16:49	General View		 Load JPG				<input checked="" type="checkbox"/>
16	21/12/17 16:49	General View		 Load JPG				<input checked="" type="checkbox"/>
17	21/12/17 16:49	General View		 Load JPG				<input checked="" type="checkbox"/>
18	21/12/17 16:49	General View		 Load JPG				<input checked="" type="checkbox"/>
19	21/12/17 16:49	General View		 Load JPG				<input checked="" type="checkbox"/>
20	21/12/17 16:49	General View		 Load JPG				<input checked="" type="checkbox"/>
21	21/12/17 16:49	General View		 Load JPG				<input checked="" type="checkbox"/>
22	21/12/17 16:49	General View		 Load JPG				<input checked="" type="checkbox"/>
23	03/01/18 08:32	Reinspection Photo		 Load JPG				<input checked="" type="checkbox"/>
24	03/01/18 08:32	Reinspection Photo		 Load JPG				<input checked="" type="checkbox"/>
25	03/01/18 08:32	Reinspection Photo		 Load JPG				<input checked="" type="checkbox"/>
Documentation							1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print			
1	21/12/17 13:58	ACKNOWLEDGEMENT EMAIL TO III DD 21.12.2017		 Load PDF				
2	21/12/17 13:58	NOTIFICATION FROM WORKSHOP		 Load PDF				
3	21/12/17 13:58	TP GIA REPORT		 Load PDF				
4	22/12/17 15:42	TP ESTIMATE - MARKED (INCOMPLETE)		 Load PDF				
5	13/02/18 14:05	RENTAL RECEIPT		 Load PDF				
6	13/02/18 14:05	LTA SEARCH		 Load PDF				
7	08/05/18 09:49	WORKSHOP INVOICE		 Load PDF				

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
8	08/05/18 09:49	AUTHORISATION TO ACT FORM		Load PDF
9	08/05/18 09:49	DISCHARGE VOUCHER		Load PDF
10	08/05/18 09:49	LOD		Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
1	22/12/17 08:38	Singapore Accident Statement		Load PDF

Documents Checklist

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

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

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III17024191/K1EA3Q2

Date: 08/05/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: M489372

Claimant Vehicle No: SGL112P

Insured Vehicle No: XB9023E

Date of Loss: 19/12/2017

Nature of Claim: TP Claim No: MC20182185

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGL112P

Make & Model: TOYOTA PICNIC, 2.0 (A)

Engine No: 1AZ2013528

Reg. Date: 08/12/2005 (Man. Year: 2005)

Chassis No: JTEGH23B400020909

Colour: White

Odometer: 230196 km

Engine Capacity: 1998 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

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

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16

Front Left Side: Falken 7 mm Rear Left Side: Falken 7 mm

Front Right Side: Falken 7 mm Rear Right Side: Falken 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,642.80	643.09	4,999.71	88.60
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,760.00	800.00	960.00	54.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,402.80	1,443.09	5,959.71	80.51
Approved Total (Overridden) (S\$)		1,150.00		
Nett Amount (S\$)	7,402.80	1,150.00	6,252.80	84.47
+ Car Rental (3.0 x S\$150.00/day + 7.00% GST) (S\$)		481.50		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,638.95		

INSPECTION

Date of Assignment: 21/12/2017

Date Inspected: 21/12/2017 Inspected At:

Ethicarz Pte Ltd (HQ)
56 LOYANG WAY #04-04 LOYANG
ENTERPRISE BUILDING
Singapore 508775

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Asher Sng Rong Yi

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

REPAIR DETAILS

Reference	
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 13 Feb 2018)
Parts: M1-MPV	TOYOTA PICNIC 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SGL112P)
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	*FRONT BUMPER	Cut	689.20 F	*689.20 FL
2	1	*FRONT BUMPER BRACKET (L+R)	N/S Serviceable / O/S Cracked	56.70 F	*28.35 FL
3	2	*FRONT BUMPER RETAINER (L+R)	Necessary	89.90 F	*89.90 FL
4	10	*FRONT BUMPER CLIP (L+R)	Necessary	50.00 F	*50.00 FL
5	1	*FRONT BUMPER REINFORCEMENT BAR	Serviceable	393.80 F	*- FL
6	1	*FRONT BUMPER SPONGE	Serviceable	125.70 F	*- FL
7	1	*FRONT BUMPER FOG LIGHT (RH)	Serviceable	372.70 F	*- FL
8	1	*FRONT BUMPER FOG LIGHT GRILLE (RH)	Serviceable	69.90 F	*- FL
9	1	*HEADLAMP (RH)	Serviceable	492.80 F	*- FL
10	2	*HEADLAMP CLIP (RH)	Not Necessary	10.00 F	*- FL
11	1	*HEADLAMP WEATHER STRIP (RH) (NPA)	Serviceable	0.00 F	*- FL
12	1	*FRONT FENDER (RH) (NPA)	Repair	0.00 F	*- FL
13	1	*FRONT FENDER COWLING (RH)	Serviceable	267.20 F	*- FL
14	10	*FRONT FENDER COWLING CLIP (RH)	Not Necessary	50.00 F	*- FL
15	1	*FRONT LOWER ARM (RH)	Serviceable	493.60 F	*- FL
16	1	*FRONT KNUCKLE (RH)	Serviceable	589.20 F	*- FL
17	1	*FRONT KNUCKLE BEARING (RH)	Serviceable	697.20 F	*- FL
18	1	*FRONT ABSORBER (RH)	Serviceable	394.90 F	*- FL
19	1	*FRONT RIM (RH)	Serviceable	500.00 FS	*- FS
20	1	*FRONT TYRE (RH)	Serviceable	300.00 FS	*- FS

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

Sub Total (S\$)	5,642.80	857.45
- List Item Discount on L Items 0.00/25.00% (S\$)	0.00	214.36

Total Parts (S\$)	5,642.80	643.09
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Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO RNR ACCIDENT AFFECTED FRONT	New	800.00	400.00
2	TO PUTTY AND RESPRAY AFFIDENT AFFECTED FRONT	New	600.00	400.00
3	TO CHECK WIRING AND HEADLIGHT FOCUS FUNCTION	New	180.00	0.00
4	TO CHECK FRONT WHEEL ALIGNMENT	New	180.00	0.00
Gross Labour Cost (S\$)			1,760.00	800.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >