INS. CASE OWNER	Marthan	CC 6/AIG170	Wat, U	(wa} / LKK		-
	mapins	ASSIG	NMENT			
Surveyor:	- Infloor	DOI:	W (IN)X	Date / Time . 1	N7	ti~
Pre-assign / CCU	/ FTE			Registered in Merimen:	unv	119
	CLA	2703 X		112602162	9 66	
Insured Vehicle No		21470 MIN	Claim No.	: 6/13/16/20	139	4
Name of Insured	. Tlann sin	10	Policy No.	: 000 48 28	Y	
Insured Tel No.	1	HP: 90057409	Make / Model	. Citrien	1	
Excess Sec II :SS		D.O.A: 20 Mit	Place of Accide	on: Anlut timen	Ud	
Is driver the owner	7 (YES / NO)	Nature of Accident :	Place of Accide	at the feet the co	**1	
If NO, Driver Nan		Nittile of Accident .	SEP EUROVALDO D		- 100	
Driver Tel 1	Control of the Contro	(V/L: YES / NO)	Of GIA REPOR	RT: YES / NO; TP GIA REPOR y: % Final? Ye		Ю.:
SFB 7287	rA → _					
INSRS:	INSRS		INSRS:	INSR	S:	
WSP: Chin P	New WSP:		WSP:	WSP:		
Liability:	Tel: Liabili	iv: # # #	Tel: Liability:	Tel: Liabil	ity	
RMKS:	RMKS	0.0 - 37	RMKS:	RMK		
Date/ Time	1		\$400 TOTAL CO	2012		
04	Oto July A	GA STARY.	V	STAGE	DATE /	PIC
10/10	2101124	ITH MANY	^	Non-Reporting ltr (1st):		
LAWAN				Non-Reporting ltr (2nd): Non-Reporting ltr (Final):		
				Notification ltr (if non-pickup):		
2/12	DINK CONT	fint letter	Lo 91	Call OI: > 18.042	0.8-	
76/17	0.11 >0.1	3.21 10.11	00 - 1.	After call itr to Ol: Documentation Check List: Ha	in a	and the
16/1/18	Called Os Confir	m arudant defails	· INform TP	Notification ltr (if non-pickup)	mater Ty	pist
07.118	claim. Agree to S		CD WILL M	After call ltr to OI:	-	
	affected. When	r and out.		Authorisation To Act:	7	
				Release Voucher:		
				Final Repair Bill:		
	PEOF			Car Rental Invoice:	-	
	NECE!	VED 1 4 MAY 2018		Towing Invoice LTA / GIA :	-	
		7 WAY 2018		Medical Bill:		
				PIR:		
				Mandate/Reject Instruction:		
				LOD	/	
				Payment Breakdown Form:		
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		
FINALIZATION	Date/Time:	06		Others:		
Repair Cost:	S\$ (Confirm with: days) Reduction:	%	Confirm by:	Call	
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Repair Cost:	SS (1200.00)				77 M	
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Loss of Use (LOU):	S\$ 200.00 (\$100 x			STANTA		
Loss of Income (LOI): LOR only LOU only	S\$ (\$ x	.OR + LOI Tick only o	nel	31. 53.		
GIA/LTA Search	ss 7.49	Tick only o	nej			
Medical:	SS			1) Claim status: Normal/Reject	Private Set	tle
Disbursement:	S\$	(e.g. Tow/ Independ	lent)	2) Report Format:	- 3	
Legal Cost	S\$	24.7 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		3) Survey fee:	51	1
Total: FINAL PAYMENT	SS 4707-49	Global Sum SS:		Part Cont		
A PROPERTY OF THE PROPERTY OF	SS 4707.49	Name 1: Chin Men	a Motors	Email Call		
Payee 1: Payee 2: (Strike if N.A.)	SS 4 10 1 4 4	Name 1: Chin Mew	21101013			
Payce 3: (Strike if N.A.)	SS	Name 2:	The second second second			
				CONTRACTOR OF THE PERSON NAMED IN CONTRA		Bernard Co. C. C. S. S. S. S.



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

		Affiliated to Federation Inter	rnationale Des Experts En Autor	nobile
AIG	ASIA PACIFIC INS	URANCE PTE LTD	Ref : CC6/AIG17024	1207/Uwa3
CHA	HENTON WAY #0 RTIS BUILDING SAPORE 079120	8-16	Date: 21-12-2017 Code: AIG	
	Description of the last	Policy Particu	lars :- THIRD PARTY CLA	IM:
	Insured Veh.	SLA 2203X	Veh. Inspected	SFB 7282A
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	21/12/2017
2.	Zille Strong	Vehicle F	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	i	Steering	
	Brakes		Modification	
	General			
3.	SUMMER PROPERTY.	Co	nditions of Tyres	at restation
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.	ABRUMA N	Desc	ription of Damages	
5.		Ge	neral Information	
	Accident Date	20/12/2017	Inspection Date	21/12/2017
	Survey held at	CHIN MENG MOTORS	- In the second second	
		1 KAKI BUKIT AVE 6 #01-40/63 SINGAPORE 417883.		
5a.	ELECTION OF THE PARTY	19 10 10 10 10 10 10 10 10 10 10 10 10 10	Remarks	Pro-Paris Balling
	A)THE INSPECTION	ON WAS CONDUCTED ON A	A"WITHOUT PREJUDICE" BA NS, WE HAVE NOT AUTHORI	SIS. SED REPAIRS.

振明摩哆 CHIN MENG MOTORS

1 Kaki Bukit Ave 6, #01-40/63 Autobay@Kaki Bukit, Singapore 417883 Tel: 6747-4810 Fax: 6745-5018 cmmotors@singnet.com.sg

Our Ref: EST513/17/TP

Your Ref: TP claim against SLA2203X

20-Dec-17

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#08-16

Singapore 409179

Attn: Motor Claims Department

Dear Sir/Ms.

Re: Estimated cost of repair to Mercedes Benz E240 no: SFB7282A

Date of accident: 20-12-2017

Parts supply:

1 pc Boot

1 pc Boot emblem - E240

1 pc Boot emblem - C&C

1 pc Boot emblem - Logo

1 pc Boot inner lock

1 pe Boot weatehrstrip

2 pcs Taillamps @\$595.00

1 pc Rear bumper

1 pc Rear bumper reinforcement

10 pcs Rear bumper clips @\$5.00

1 pc Rear bumper protector - Centre

1 pc Rear bumper moulding (chrome - centre)

2 pcs Rear bumper side protector @\$133.00

2 pcs Rear bumper moulding (chrome - side) @\$112.00

1 pc Rear bumper foam

2 pcs Rear bumper brackets @\$55.00

2 pcs Rear bumper retainers @\$48.00

1 pc Rear bumper centre retainer

1 set Rear reverse sensor (S/Nett)

1 pc Rear bumper tow cover

1 pc Rear end panel garnish

e ali

ESTIMATE

1/5 # 4200

21/12/17 Atherry

1,835.00

70.00

der 60.00 ser 48.00 -17 248.00 a Torn/ Tu 256.00 -

CAL 1,190.00

m 645.00 2

Des 223.00 =

266.00 d se 224.00 c

₩ 328.00 ¥

ene 110.00 2

112.00 TX

17 65.00 X 11 964.00 X

8,362.00

Less 10%:

(836.20)

5 Wed 250.00 2005 W

Labour charges:

S/Nett Items

To panel beating, welding, removing damaged parts and replacement of the new parts as mentioned above etc.

To respray affected part.

To remove and refit rear reverse sensor

To apply underseal

To check wirings.

and replacement of the

LKK Auto Consultants hence notify the Repairer of the following:

- · To receive before other spray painting
- . To display damanes punish during resurvey
- Purisiplication are subject to pushmator
- . Tard I an all years a Without Provide halts
- time spar modificer respire allowed
- Supplementary critical thinst be resurveyed and is subject to the an approval from Insurance Company

Acknowledged by Resailet

\$ 9,315.80 \$ 600.00

振 明 摩 哆 CHIN MENG MOTORS

1 Kaki Bukit Ave 6, #01-40/63 Autobay@Kaki Bukit, Singapore 417883 Tel: 6747-4810 Fax: 6745-5018 cmmotors@singnet.com.sg

Our Ref: CMM017/18/TP

Your Ref: TP claim against SLA2203X

19-Feb-18

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 Singapore 079120

Attn: Motor Claims Department

Dear Sir/Ms,

Accident Involving SFB7282A and SLA2203X on 20-12-2017 along Bukit Timah Road.

We refer to the above matter. The accident was caused solely by the negligence of your insured and as a result, our client had incurred the following cost and losses:-

Cost of Repair (Surveyed by your surveyor): S\$ 4,200.00 Loss of use 05 days (4 days + 1 Sunday)@\$120.00: 600.00

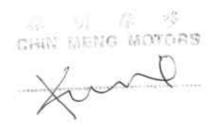
GIA search fee:

S\$ 4,807.49

7.49

Enclosed are copies of following documents for your perusal:

- (X) Repair bill
- (X) Letter of authorisation
- (X) GIA report
- (X) Photocopy of driver's IC & DL
- (X) GIA search fee







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

Our Ref: CC6/AIG17024207/Uwa3

19 JANUARY 2018

FLANN SIMON DENIS 27 DAIRY FARM ROAD #03-06 SINGAPORE 679048

Dear Sir/Madam,

ACCIDENT INVOLVING SLA 2203X AND SFB 7282A ON 20.12.2017

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Zaini

Case Handler DID: 6841 2132

FAX: 6741 4108

Email: Zaini@lkkauto.com

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

Sketch Plan #3 Pg. 1

LETTER OF UNDERTAKING



1/We, _	MAPP	MATTHEW	, the owner of veh	cle no	110	12024
to claim	n under my/o n M/s AXA li	our Policy or against asurance Singapore	surance Singapore Pte Lte the Third Party and if the Pte Ltd with all relevant f discovery of damage.	acts and	Shan Sur	mit such a
			our preferred workshop, _		meng	motors
Signed	and Acknowl	edge by:				
	Mapp	e of policyholder	Company Stamp		20) Date	רו/בו

AUTHORISATION TO ACT

(AIG Express Third Party Claim)

I,Yapp Matthew (the third party	claimant) of 2 Jalan Merlimau #01-09
<u>S308729</u> (address), owner of <u>SFB7282A</u>	(vehicle no.) hereby authorizeCHIN MENG
MOTORS ("the workshop") to act for me with	respect to my claim for repair costs and/or rental
and/or loss of use ("claim") for my vehicle no.	SFB7282A that was damaged pursuant to the
accident which occurred on 20-12-2017 (date	e) along Bukit Timah Road (location)
involving vehicle no/sSLA2203X_ ("the accid	ent").
I further authorize the workshop to settle my above	ve mentioned claim in a manner that they deem fit
and the workshop is further authorized to receive	e payment further to settlement of my claim with
payment cheque/s being made in favour of the wo	orkshop.
I further acknowledge that any settlement the we	
prejudice and without admission of liability basis	s insofar as the driver/owner/insurers of the other
vehicle/s is concerned.	
2	
Dated this (day) of (mo	onth) 20 <u>17</u> (year)
	CHIN MENG MOTORS
Mapp	Xurè
Signed by "the third party claimant"	Signed by "the workshop"
(with chop if applicable)	(with chop)

RELEASE VOUCHER (AIG Express Third Party Claim)

"We/I, CHIN MENG MOTORS	("the workshop") hereby confirm that we/
have reached an agreement with the appointed surveyor	of AIG Asia Pacific Insurance Pte Ltd LKK
AUTO CONSULTANTS PTE LTD (name of surveyor	or) with respect to the amount claimed for
SS 4200.00 (Repair Cost), SS 500.00 (Loss of rental/use	e), S\$ 7.49. (Disbursement), for vehicle no
SFB7282A that was damaged pursuant to the accide	ent which occurred on 20-12-2017 (date) along
Bukit Timah Road (location) involving vehicle inspection conducted on (date) at "the we	
We/I confirm that we/I are/am authorized by the owner	Yapp Matthew ("the third party
claimant") of vehicle no. SFB7282A make the claim a	s set out in the above paragraph and we/I have
full authority to settle the matter on his/her behalf in a man	ner that we/I deem fit. We/I enclose herein the
letter of authority given by "the third party claimant".	
We/I further confirm that we/I will indemnify AIG Asia Pa	acific Insurance Pte Ltd for all damages, loss
and/or expense that they will or have already incurred in the	e event that "the third party claimant" after the
above said agreement lodges a further claim against the	e former for any loss and expenses suffered
pertaining to costs of repairs and/or rental and/or loss of use	pursuant to the damage toSFB7282A
(vehicle no.) as a result of the accident.	
We/I confirm that the agreement reached above is in full a	and final settlement of any claim of "the third
party claimant" pursuant to the accident and that further th	is settlement is reached on a without prejudice
and without admission of liability basis.	
This agreement is subject to the application of Singapore	law and the Singapore Courts have exclusive
jurisdiction over any dispute arising out of the same.	
Dated this	CHIN MENG MOTORS
(ks. (LKK))	Luil

Signed by appointed surveyor

Signed by "the workshop" (with chop)

振明摩哆 CHIN MENG MOTORS

1 Kaki Bukit Ave 6, #01-40/63 Autobay@Kaki Bukit, Singapore 417883 Tel: 6747-4810 Fax: 6745-5018 cmmotors@singnet.com.sg

Our Ref: CMM017/18/TP

Your Ref: TP claim against SLA2203X

19-Feb-18

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 Singapore 079120

Attn: Motor Claims Department

Dear Sir/Ms,

Re: Final cost of repair to Mercedes E240 no: SFB7282A

Date of accident: 20-12-2017

Total cost of repair and labour charge incurred for dismantling and replacement for parts of the above mentioned vehicle etc as recommended in nett as lump sum by surveyor.

Total lump sum: S\$ 4,200.00

Dollars: Four thousand and two hundred only.

CHIN PIENG RUMOSA



Print Date/Time :

20 Dec 2017 / 15:20:52

Receipt Date/Time: 20 Dec 2017 / 15:20:52

Tax Invoice/Receipt

No.: ITNET-00000-171220-001492

1	ious Receipt No. :				
-	I Item Description/		Amount	GST	Amount
3	Business Transaction Reference		Before	Amount	After GST
ij/	No.		GST (S\$)	(S\$)	(S\$)
Res	ult of Insurance Enquiry - SLA2203X				
Asa	at 20 Dec 2017/09:00:00				
Insu	rance Co: AIG ASIA PACIFIC INSURAI	NCE PTE, LTD.			
1	Insurance Enquiry - SLA2203X			50000	1221343
V	Enquiry Fee		7.00	0.49	7.49
J.	20171220151935411585				7.40
		Sub-Total	7.00	0.49	7.49
	ult of Insurance Enquiry - SJF8882T				
1,0,000,0	at 09 Dec 2017/23:30:00				
	irance Co: NTUC INCOME INS CO-OP	LTD			
2	Insurance Enquiry - SJF8882T		7.00	0.49	7.49
	Enquiry Fee 20171220151935443748		7.00	0.45	0.00
	2017 (22015) 930443740	Sub-Total	7.00	0.49	7.49
		Total Before Rounding	14.00	0.98	14.98
			14.00	0.00	0.03
		Rounding Difference			14.95
		Total Amount Payable			14.95
		Paid By			
		xxxxxxxxxxxxx0994	Credit Card: Visa/MasterCard		14.95
		Total			14.95
		Cash Change			0.00
		Tendered Amount			14.95
		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.

Merimen e-Claims Page 1 of 1

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

CLAIM SUBFOLDER TRACKING Notified Est Submitted Adj Assigned Adj Rpt Adj Submitted Ins Auth'ed Status Case 21 Dec 2017 Pending for Survey 21 Dec 2017 \$\$4,200.00 5\$4,200.00 00:00 Report Main Edit Reg Edit Estimates View Rpt Edit Adj Rpt Cancel Case Main Reference Show All Claim Details Documents CLAIM SUBFOLDER DETAILS [Created by adjuster] Flann Simon Denis, ID: S7069536G Insured: Main YAPP MATTHEW, 1D: S0514067F Claimant: Vehicle Reg. 20/12/2017 09:00 - :59 SFB7282A Date of Loss: No.: [171 Months and 10 Days From LTA Reg Date (Man Yr)] Policy/Cover Claim Type: TP / 6125421639SG 2100453839 (Comprehensive) Note No.: Vehicle Reg. Policy No. SI A2203X GA057567/1 (Claimant): (Insured): Excess: Repairer: Chin Meng Motors (HQ) 1 Kaki Bukit Ave 6 #01-40/63, Autobay @ Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 4810 Handling AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 __ [Handled by Wui, Shawn-KJ] Shawnkaljye.Wui@aig.com Insurer Claimant's AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 Insurer LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 03/01/2018] Adjuster:

View All

Assigned By

Search Tasks

Completed On

View All

Create New Task

Created On

Compose Case Mail

Complete

ASSOCIATED MAIL RECEIVED

ALL ASSOCIATED TASKS

Due Date

No results.

AIG_SG (22/12/2017): No OI GIA Report

Priority Type

AIG_SG (22/12/2017): Request To Upload TP GIA Report

Task Group

Subject

Handler

Merimen e-Claims Page 1 of 2

Claim Documents

*SFB7282A (6125421639SG) [SLA2203X]
TP
YAPP MATTHEW
Dec 20 2017 9:00AM [Flann Simon Denis] Chin Meng Motors

Let	ters/Corresponder	nces	1 per	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	
Ass	sessment Reports		7	page V	[W
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	1 per	Thumbnail	and the desired
1	09/01/18 10:02	Accident Statement	-	100000000000000000000000000000000000000	Print
-	09/01/18 10:02	From:SC - Reg. No: SLA2203X, Claimant: FLANN SIMON DENIS	0	Load HTM	_
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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
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2	21/12/17 16:04	Odometer Reading	6	Load JPG	Ø
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Merimen e-Claims

Let	ters/Corresponde	nces	1 per p	age 🔻	8
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42	21/12/17 16:05	General View	0	Load JPG	V
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48	21/12/17 16:05	General View	0	Load JPG	8
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1	22/12/17 15:40	TP ESTIMATE - MARKED	0	Load PDF	
2	22/12/17 15:40	TP GIA REPORT	0	Load PDF	
3	26/12/17 11:55	Non reporting letter	0	Load PDF	
4	17/05/18 11:51	WORKSHOP INVOICE	0	Load PDF	
5	17/05/18 11:51	AUTHORISATION TO ACT FORM	6	Load PDF	
6	17/05/18 11:51	LETTER TO OI	6	Load PDF	
7	17/05/18 11:51	LTA SEARCH	0	Load PDF	
8	17/05/18 11:51	Release Voucher	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset 5a	ve Print
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
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		~
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.		

NOTE:	TO	BE	COMPL	ETED	BY	SURVEYOR
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TEAM		
LEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

(A) No 315.80 4,200.00 500.00 5.00 days at \$100.00 per day 0.00 7.49 0.00
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0.00 days 7.49
7.49
0.00
4,707.49
YES [] NO (Kindly indicate d Liability(%)
Applicable: Yes/ Ne BOLA Scenario No: sed Liability (*):(%) as and for cases where BOLA does not apply
and to edge with been edge in appr
: S 4,707.49
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Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (If any)

LKK Auto Consultants Pte Ltd

2018

Date

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: CC6/AIG17024207/UWA3Q2

Date: 17/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

2100453839

Claimant Vehicle No:

SFB7282A

Insured Vehicle No: SLA2203X

Date of Loss:

20/12/2017

Nature of Claim:

TP

Claim No: 6125421639SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SFB7282A

Make & Model:

MERCEDES-BENZ E240, 2.6 (A) 10/09/2003 (Man. Year: 2003)

Engine No:

11291331609036

Reg. Date: Colour:

Chassis No: Odometer:

WDB2110612A362055 275821 km

Engine Capacity: Market Value/New Car 2597 cc

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

54.92

Handbrake (Serviceable): CONDITION OF TYRES

Front Tyre Size:

225/45 R17

Rear Tyre Size:

225/45 R17 Pirelli 6 mm

Front Left Side: Front Right Side: Pirelli 6 mm Pirelli 6 mm

Approved Total (Overridden) (S\$)

Rear Left Side: Rear Right Side:

Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		7,775.80	4,203.20	3,572.60	45.95
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,540.00	1,170.00	370.00	24.03
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	9.315.80	5.373.20	3.942.60	42.32

+ Doc/Search Fee (S\$)

4,200.00 5,115.80 Nett Amount (S\$) 9,315.80 + Loss of Use (5.0 x S\$100.00/day) (S\$) 500.00

> Nett Liability (S\$) 4,707.49

INSPECTION

Date of Assignment:

21/12/2017

Date Inspected:

21/12/2017 Inspected At:

Chin Meng Motors (HQ)

1 Kaki Bukit Ave 6 #01-40/63, Autobay

@ Kaki Bukit Singapore 417883

4,200.00

7.49

Estimated Period of Repair:

4.0 days

Adjuster: MARCUS CHUA Manager: VIVIAN LAU PEI FENG Adjuster Report Page 2 of 4

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 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*BOOT	Repair	1,835.00 FL	*-FL
2	1	*BOOT EMBLEM -E240	Necessary	70.00 FL	*70.00 FL
3	1	*BOOT EMBLEM -C&C	Necessary	60.00 FL	*60.00 FL
4	1	*BOOT EMBLEM -LOGO	Necessary	48.00 FL	*48.00 FL
5	1	*BOOT INNER LOCK	Not Necessary	248.00 FL	*-FL
6	1	*BOOT WEATHERSTRIP	Torn /Twisted	256.00 FL	*256.00 FL
7	2	*TAILLAMPS	Cracked	1,190.00 FL	*1,190.00 FL
8	1	*REAR BUMPER	Deformed/Cracked	1,420.00 FL	*1,420.00 FL
9	1	*REAR BUMPER REINFORCEMENT	Dented	645.00 FL	*645.00 FL
10	10	*REAR BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
11	1	*REAR BUMPER PROTOCTOR -CENTRE	Deformed	223.00 FL	*223.00 FL
12	1	*REAR BUMPER MOULDING (CHROME-CENTRE)	Necessary	152.00 FL	*152.00 FL
13	2	*REAR BUMPER SIDE PROTECTOR	Repair	266.00 FL	*-FL
14	2	*REAR BUMPER MOULDING (CHROME-SIDE)	Necessary	224.00 FL	*224.00 FL
15	1	*REAR BUMPER FOAM	Not fitted	328.00 FL	*- FL
16	2	*REAR BUMPER BRACKETS	Cracked	110.00 FL	*110.00 FL
17	2	*REAR BUMPER RETAINERS	Not Necessary	96.00 FL	*-FL
18	1	*REAR BUMPER CENTRE RETAINER	Not Necessary 112.00 FL		*-FL
19	1	*REAR BUMPER TOW COVER	Not Necessary	65.00 FL	*-FL
20	1	*REAR END PANEL GARNISH	Not Necessary	964.00 FL	*-FL
21	1	*SET REAR REVERSESENSOR	Shorted	250.00 FS	*200.00 FS
F=Fra	inchise	part. S=SpcNett. L=ListItemDisc.		181856	20203566
			Sub Total (S\$)		4,648.00
		- List Item Discount on L Items	10.00/10.00% (S\$)	836.20	444.80
			Total Parts (S\$)	7,775.80	4,203.20

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO PANEL BEATING ,WELDING ,REMOVING DAMAGED PARTS AND REPLACEMENT OF THE NEW PARTS AS MENTIONED ABOVE ETC	New	600.00	500.00
2	TO SPRAY AFFECTED PART	New	800.00	600.00
3	TO REMOVE AND REFIT REAR REVERSE SENSOR	New	60.00	50.00
4	TO APPLY UNDERSEAL	New	50.00	0.00
5	TO CHECK WIRING	New	30.00	20.00
	Gross Labour Cost (S\$)		1,540.00	1,170.00
	Report was unsubmitted du	ring this print-out		

< END OF ESTIMATES >