

Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

There are no labour items selected.

Car City Auto Centre Pte Ltd/SLM1686D/03/07/2018 15:02. Not valid without Reference section.

Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

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

Claim Reference: SNM17D07226C01
Assessment Number: CCA00329
Version: CHINATAI/4
Date Calculated: 24/07/2018 09:17

Full Report - V1
Registration: SLM1686D
Printed: 24/07/2018 16:18

Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	LKK AUTO	Date of Incident:	20/12/2017
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	China Taiping Insurance (S) Pt	Repairs Authorised:	TBA
Claim Reference:	SNM17D07226C01	Estimated Repair Time:	
Policy Number:	DMPCSN3035061700	Quote Due Date:	
Other Reference:	OD/18034	Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle

Manufacturer:	LEXUS
Model:	RX Series
Sub Model:	BASE MODEL
Model Sheet Number:	2426 01
Registration:	SLM1686D
Registration Month:	June
Registration Year:	2015
VIN Number:	ZSU600045582
Manufacture Year:	2015
Odometer:	26461
Colour:	Black
Engine Number:	3ZRB563107
Fuel Level:	%

Model Specs

FROM 07/2015	WINDOWS DARKENED
WINDSCREEN HEATED	AUTO DIPPING MIRROR
AUTO DIP D/MIRROR	CHEQUE CARD
BLIND SPOT MIRROR	ELECTRIC TAILGATE
9-SPEAKER	XENON HEADLAMPS
ADAPTIVE HEADLAMPS	HEADLAMP WASHERS
RAIN SENSOR	FRT CUSHION ELEC ADJ
SEATS WITH MEMORY	2COMP GLASS ADHESIVE
ST/WHEEL SWITCH CONT	AUX-AUDIO CONNECTION
HEAD-UP DISPLAY	REARVIEW CAMERA
FRT/RR PARK DIST CON	2.7 LTR 138KW
AUTO GEARBOX E-CVT	PRE-CRASH SYSTEM
TYRES 235/60 HR 18	WHEELS 7.5J X 18 ALU
DRIVE DYNAM SYS VDIM	FRONT DRIVE
ACTIVE STABI CONTROL	PANORAMA SUNROOF
ROOF RAILS	SPORT BUMPER
PRODUCTION IN JAPAN	PAINTING OFF VEHICLE
TWO COAT PEARL/MICA	

Vehicle Condition

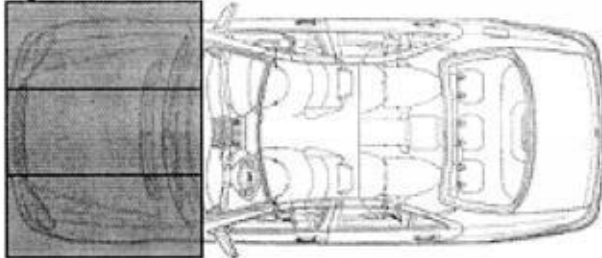
Vehicle Status

Pre-Accident Condition:	Fair	Severity of Impact:	Heavy Panel
Steering:	Satisfactory	Vehicle Status on Inspection:	Roadworthy
Brakes Pedal Travel:	Satisfactory	Date of Inspection:	21/12/2017
Place of Inspection:	Repairer		
Pre-Accident Damage:			
Tyres Condition:	Fair		
Tyres - Tread Depth (MM):			

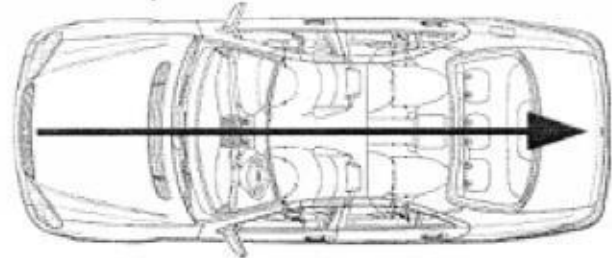
	Left Tyre	Right Tyre
Axles	Depth	Depth

Damage Areas:

LHF	0	7.0	7.0
LHR	1	7.0	7.0



Direction of Impact:



Addresses

Cost Summary

Total Labour	\$611.80
Total Paint/Material	\$174.43
Total Parts	\$4,367.20
Total of Additional Costs	\$82.00
Repair Cost Exc GST:	\$5,235.43
Overall Discount (0.0%):	- \$0.00
Excess:	-\$1,250.00
After Deduction -	
Grand Total Exc GST:	\$3,985.43
7 % GST:	\$278.98
Grand Total Inc GST:	\$4,264.41

Repair Information

LABOUR

Time Basis 10 WU = 1 HR. Price/CL 1 = \$46.00/HR
Price/Dent = \$0.00/HR

Repair / Guide Number	Repair Details	WU	Cost Price (\$)
B020	RENEW FRONT BUMPER	15.0	69.00
	INCLUDES: R + R FRONT BUMPER, RADIATOR GRILLE AND NECESSARY ATTACHED PARTS		
750011)	R + R RADIATOR BADGE	1.0	4.60
B020)	RENEW FRONT BUMPER REINFORCEMENT	1.0	4.60
B040	R + R L/HEADLAMP (BUMPER REMOVED)	4.0	18.40
	INCLUDES: ADJUST HEADLAMP		
B040)	RENEW L/HEADLAMP (REMOVED)	1.0	4.60
B070	RENEW BONNET	6.0	27.60
	INCLUDES: R + R OR RENEW ATTACHED PARTS		
530111)	R + R BONNET LOCK	2.0	9.20
NO NUMBER	R + R LOCK CARRIER	2.0	9.20
NO NUMBER	ADD/WORK FOR PARKING AID SENSOR DRILLING	2.0	9.20
0742	REPAIR R/F WING	10.0*	46.00
LABOUR COST			
Total Work Units		44.0	
Corrosion Protection External Labour		0.0HRS	0.00
Corrosion Protection Internal Labour		0.0HRS	0.00
Sub Total		4.4HRS	\$202.40
Paint Labour		8.9HRS	\$409.40
Total Labour		13.3HRS	\$611.80

PAINT WORK		Time Basis 10 WU = 1 HR. Price = \$46.00/HR	
Guide Number	Description	WU	Cost Price (\$)
	- PAINTING OFF VEHICLE		
	- TWO COAT PEARL/MICA		
340	FRT BUMPER REINF SURFACE PAINT	4.0	
471	BONNET NEW PART PAINTING	23.0	
988	LOCK CARRIER STRUT SURFACE PAINT	4.0	
1183	L/RADIATOR BRACKET SURFACE PAINT	4.0	
1184	R/RADIATOR BRACKET SURFACE PAINT	4.0	
277	L/F BUMPER COVER NEW PART PAINT K1R	3.0	
278	R/F BUMPER COVER NEW PART PAINT K1R	3.0	
283	FRONT BUMPER NEW PART PAINT K1R	10.0	
742	R/F WING REPAIR PAINTING >50%	18.0	
LABOUR COST - PAINT			
	TIME(PAINT)	73.0	
	Preparation Main Work Metal	11.0	
	Preparation Comp. Work Plastic	5.0	
	Preparation Work Multi Layer Paint	0.0	
	Total Work Units (10WU/HR)	89.0	
	Total Paintwork Labour	8.9HRS	\$409.40
MATERIAL COST - PAINT			Cost Price
	New Part Painting		\$73.79
	New Part Painting - Plastic K1R		\$49.19
	Surface-/Blend Paint		\$4.99
	Repair Painting		\$19.36
	Material-Const Main Work Metal		\$18.10
	Material-Const Comp. Work Plastic		\$9.00
	Total Excluding Pearlescent Uplift		\$174.43
	Pearlescent Uplift @ 0.0%		\$0.00
	Total Paint Material Cost		\$174.43

PARTS

Price Valid: 01/06/2015

Guide No.	Qty	Description	Part Number	Supplier	Bet.	Price (\$)
277	1	L/F BUMPER COVER	52128 48913		0%	32.00*
278	1	R/F BUMPER COVER	52127 48916		0%	32.00*
283	1	FRONT BUMPER	52119 4D927		0%	620.00*
321	1	L/INN BUMPER BRACKET	52536 48020		0%	110.00*
327	1	L/BUMP IMPACT DAMPER	52612 48020		0%	35.00*
328	1	R/BUMP IMPACT DAMPER	52613 48020		0%	35.00*
340	1	FRT BUMPER REINF	52131 48111		0%	165.00*
344	1	FRT IMPACT ABSORBER	52611 48150		0%	65.00*
381	1	FRT BUMPER GRILLE	53113 48040		0%	180.00*
391	1	FRT LWR BUMP GRILLE	53112 48120		0%	155.00*
401	1	FRT LWR BUMPER COVER	52411 48010		0%	160.00*
410	1	GRILLE	53101 48581		0%	280.00*
471	1	BONNET	53301 48140		0%	680.00*
493	1	BONNET LOCK	53510 48201		0%	80.00*
561	1	LEFT HEADLAMP ASSY	81185 48B50		0%	1,050.00*
988	1	LOCK CARRIER STRUT	53208 48060		0%	105.00*
1000	1	BONNET CHROME	Renew		0%	160.00*

1000	1	BUMPER RETAINER RH	Renew	0%	60.00*
1000	1	BUMPER RETAINER LH	Renew	0%	60.00*
f: OEM Parts					Sub Total
g: Original					Mark Up From Cost (5 %)
h: Secondhand					Sundry Parts (Fixed)
p: Parallel					Total Parts
x: Exchange					

\$4,064.00
\$203.20
\$100.00
\$4,367.20

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras

Description	Betterment	Price
AUDATEXS FEES	0%	\$42.00
NUM PLATE & HOLDER	SPECIALIST	\$40.00
Total Extras		\$82.00

Final Calculation

Total Parts	\$4,367.20
Labour	
Total Panel/Mechanical	\$202.40
Total Paintwork	\$409.40
Total Labour	\$611.80
Additional Costs	
Corr Prot Materials External	\$0.00
Corr Prot Materials Internal	\$0.00
Cost of Specialist	\$82.00
Total of Additional Costs	\$82.00
Total Paint/Material Costs	\$174.43
Repair Costs Excludes GST	\$5,235.43
Deductions	
Deduction for Excess (Fixed)	-\$1,250.00
Total Deductions	-\$1,250.00
Grand Total Excludes GST (After Deduction)	\$3,985.43
GST @ 7 %	\$278.98
Grand Total Includes GST (After Deduction)	\$4,264.41

Assessment Notes

日美汽車私人有限公司 JAE AUTO PTE LTD

Bik 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792

Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

CAR CITY AUTO CENTRE PTE LTD
BLK 9006 TAMPINES ST 93
#01-198

SINGAPORE 528840
TEL : 67810300 FAX : 67820300
ATTN : NG 96445447, ADULLA .NICK

TAX INVOICE : AR201712-16065
DATE : 29/12/2017
CUSTOMER ID : CAR018
VEH REG. NO. : SLM1686D
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 2
CURR : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	T52021-48040 ZSU60	340 FRT BUMPER REINFORCEMENT	PA PL2-P1-09B	1	165.00	165.00
2	T52611-48170 ZSU60 AVU65	328 FRT BUMPER SPONGE RH	PA PL2-Q1-08B	1	35.00	35.00
3	T52612-48030 ZSU60 AVU65	327 FRT BUMPER SPONGE LH	PA PL2-Q1-08A	1	35.00	35.00
4	T52411-48020 ZSU60 AVU65	461 FRT BUMPER LWR GUARD	PA PL2-E1-01S	1	160.00	160.00
5	T81150-48890 ZSU60 AVU65	561 HEAD LAMP LH ASSY	PA PL2-E1-110	1	1050.00	1,050.00
6	T53812-48190 ZSU60 AVU65	561 FRT FENDER LH - Return	PA PL2-C1-12B	1	420.00 R	420.00
7	T53285-48020-C0 ZSU60 AVU65	27F FRT BUMPER HOLE COVER RH	PA PL2-A1-203	1	32.00	32.00

CONTINUE NEXT PAGE

[P] 29/12/2017 9:08:37AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

ORIGINAL

[E] 29/12/2017 8:50:29AM

T. 4064.w.



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9839



TOYOTA
GENUINE PARTS



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES ST 93

#01-198

SINGAPORE 528840

TEL: 67810300 FAX: 67820300

ATTN: NG 96445447, ADULLA .NICK

TAX INVOICE : AR201712-16808

DATE : 30/12/2017

CUSTOMER ID : CAR018

VEH REG. NO. : SLM1686D

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : S\$

SO STOCKID

DESCRIPTION

StkLoc

QTY

U/PRICE

AMOUNT

1. T52119-48C60-A0

FRT BUMPER 283

UX

1

620.00

620.00

ZSU60 AVU65

I3-E13

00-18034

5201-000

2400J001

SUB-TOTAL : 620.00

ADD GST 7.00 % 43.40

E. & O.E

TOTAL AMOUNT S\$: 663.40

[P] 02/01/2018 9:51:45AM

[E] 30/12/2017 9:45:18AM

*Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : LOON



AR201712-16808

Goods Received in Good Order

This is computer generated document.

*No signature is required.

ORIGINAL

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 Ubi Road 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES ST 93
#01-198

SINGAPORE 528840

TEL: 67810300 FAX: 67820300

ATTN: NG 96445447, ADULLA, NICK

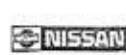
WIPER BLADE GLASS
Dept Direct: 6417 9791 / 6745 9039



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201712-16359

DATE : 29/12/2017

CUSTOMER ID : CAR018

VEH REG. NO. : SLM1686D

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : S\$

198

SQ STOCK	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. T53208-48090	BRACE PANEL	U1	1	105.00	105.00
ZSU60 AVU65		SUPPLIER			

S 988

OD-18034

5201-000

2400J001

U

SUB-TOTAL : 105.00
ADD GST 7.00 % 7.35

E. & O.E

TOTAL AMOUNT S\$: 112.35

[P] 29/12/2017 12:00:46PM

[E] 29/12/2017 11:41:58AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : STEVEN



* AR201712-16359 *

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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450618 (Account)

WAREHOUSE:
49A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9030



Dept Direct: 6305 9910

Dept Direct: 6305 9911

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9799

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES ST 93

#01-198

SINGAPORE 528840

TEL: 67810300 FAX: 67820300

ATTN: NG 96445447, ADULLA NICK

TAX INVOICE : AR201712-16082

DATE : 29/12/2017

CUSTOMER ID : CAR018

VEH REG. NO. : SLM1686D

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. T52536-48030	FRT BUMPER S/RETAINER LH	UI	1	60.00	60.00
ZSU60-AVU65		SUPPLIER			
2. T52029-48010	FRT BUMPER UPPER REINF	UI	1	180.00	180.00
ZSU60-AVU65		SUPPLIER			

OP-18034

5201-000

2400000

11

SUB-TOTAL : 240.00

ADD GST 7.00 % 16.80

E. & O.E

TOTAL AMOUNT S\$: 256.80

[P] 29/12/2017 9:24:45AM

[E] 29/12/2017 9:09:09AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: STEVEN



* AR201712-16082 *

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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司 JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

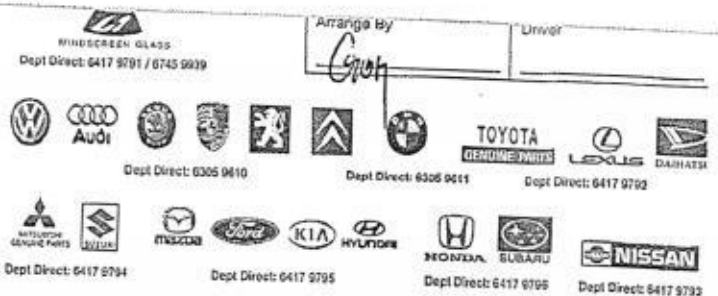
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

CAR CITY AUTO CENTRE PTE LTD
BLK 9006 TAMPINES ST 93
#01-198

SINGAPORE 528840
TEL: 67810300 FAX: 67820300
ATTN: NG 96445447, ADULLA, NICK



Wiper blade: NWB (Nippon Wiper blade), Silliper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201801-00347
DATE : 02/01/2018
CUSTOMER ID : CAR018
VEH REG. NO. : SLM1686D
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. T53112-48150	FRT BUMPER LWR GRILL	U1	1	155.00	155.00
ZSU60 AVU65		SUPPLIER			

391

SUB-TOTAL : 155.00
ADD GST 7.00-% 10.85

E. & O.E

TOTAL AMOUNT S\$: 165.85

[P] 02/01/2018 11:27:50AM

[E] 02/01/2018 11:27:06AM

Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : STEVEN



* AR281801-00347 *

Goods Received in Good Order

[Signature]

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ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9529



Dept Direct: 6305 9618

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9792

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

CAR CITY AUTO CENTRE PTE LTD
BLK 9006 TAMPINES ST 93
#01-198

SINGAPORE 528840
TEL : 67810300 FAX : 67820300
ATTN : NG 96445447, ADULLA.NICK

TAX INVOICE : AR201712-16065
DATE : 29/12/2017
CUSTOMER ID : CAR018
VEH REG. NO. : SLM1686D
TERMS : 30 days
PO NO. :
PAGE NO. : Page 2 of 2
CURR : S\$

SQ	STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
8	T53286-48010-C0 ZSU60 AVU65	FRT BUMPER HOLE COVER LH	PA PL2-J1-11J	1	32.00	32.00

277

CD-18034

5201-000

24000001

/

1569.65

SUB-TOTAL : 1,929.00
ADD GST 7.00 % 135.03

E. & O.E

TOTAL AMOUNT S\$: 2,064.03

[P] 29/12/2017 9:08:37AM

[E] 29/12/2017 8:50:29AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: STEVEN

This is computer generated document.
No signature is required.



ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES ST 93

#01-198

SINGAPORE 528840

TEL: 67810300 FAX: 67820300

ATTN: NG.96445447, ADULLA .NICK

WINDSCREEN GLASS
Dept Direct: 6417 8791 / 6745 9939



Dept Direct: 6417 8734

Dept Direct: 6417 8735

Dept Direct: 6417 8736

Dept Direct: 6417 8733

Wiper blade: NWB (Nippon Wiper blade), Silper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201712-16063

DATE : 29/12/2017

CUSTOMER ID : CAR018

VEH REG. NO. : SLM1686D

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : S\$

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. T53510-48230 493	FRT BONET LOCK	U1	1	80.00	80.00
ZSU60-AVU65		I.2-D5-D			
2. T75770-48030 1000	FRT BONET MLDG	U1	1	160.00	160.00
ZSU60-AVU65		I.3-Q8			
3. T52538-48010/20 321	FRT BUMPER TOP BEAM LH	U1	1	110.00	110.00
ZSU60-AVU65		I.1-D24			
4. T52535-48040 1000	FRT BUMPER S/RETAINER RH	U1	1	60.00	60.00
ZSU60-AVU65		I.2-B5-A			
5. T52614-48040 344	FRT BUMPER SPONGE	U1	1	65.00	65.00
ZSU60-AVU65		I.2-A14			
6. T53101-48720/2 410	RAD GRILLE (PREMIUM)	U1	1	280.00	280.00
ZSU60		SUPPLIER			
7. T53301-48170 471	FRT BONET	U1	1	680.00	680.00
ZSU60-AVU65		SUPPLIER			

00-18034

5201-000

2400 5001

SUB-TOTAL : 1,435.00

ADD GST 7.00 % 100.45

E. & O.E

TOTAL AMOUNT S\$: 1,535.45

[P] 29/12/2017 9:45:28AM

[E] 29/12/2017 8:44:56AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : STEVEN



AR201712-16063

This is computer generated document.

No signature is required.

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date

1-4064

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	22 Dec 2017 Sendback Est	22 Dec 2017 14:31 S\$9,579.47	22 Dec 2017 15:50 Edit Adj Rpt	S\$5,235.43 Edit Estimates	S\$5,235.43 View Rpt		Pending for Survey Report Cancel Case
Supp #1	03 Jul 2018 15:00	03 Jul 2018 15:02 S\$273.00	03 Jul 2018 15:02			(Combined)	Combined with Main Uncombine Suppl.

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

Insured:	SEE KIM SIONG PETER , ID: S7706539C, Tel: +6591159668, Email: SEE.PETER@GMAIL.COM		
Vehicle Reg. No.:	SLM1686D	Date of Loss:	20/12/2017 18:00 - :59 [29 Months and 20 Days From LTA Reg Date (Man Yr)]
Claim Type:	OD / SNM17D07226C01	Policy/Cover Note No.:	DMPCSN3035061700 (Comprehensive)
		Excess:	S\$1,250.00
Repairer:	Car City Auto Centre Pte Ltd (HQ) Blk 9006 #01-198, Tampines Street 93, 528840 Tampines - Tel: 6781 0300		
Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Chong Boon Sen]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 04/01/2018]		
Driver/Custodian:	SEE KIM SIONG PETER (40 / Male), NRIC: S7706539C, Tel: +6591159668		
Adj Asg. Remarks:	SURVEY REVERT		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- CHINA_TAIPING (02/01/2018): Alert - Adj Mandate Approved (S\$7725.15) - SLM1686D - Claim Handler: Chong Boon ...
- CHINA_TAIPING (28/12/2017): Alert - Adj Mandate Approved (S\$8264.07) - SLM1686D - Claim Handler: Chong Boon ...

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

SLM1686D (SNM17D07226C01)

OD

Dec 20 2017 6:00PM

[SEE KIM SIONG PETER]

Car City Auto Centre Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Assessment Reports			1 per page	☒
No	Finalized On	Car City Auto Centre Pte Ltd (HQ)	Thumbnail	Print
1	21/12/17 15:54	Accident Statement	Load HTM	
2	22/12/17 14:31	Repairer Estimates	Load HTM	
3	03/07/18 15:02	Repairer Estimates Suppl. #1	Load HTM	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/12/17 11:58	Adjuster Immediate Advice	Load HTM	
Photos/Images			3 per page	☒
No	Finalized On	Car City Auto Centre Pte Ltd (HQ)	Thumbnail	Print
1	21/12/17 15:52	ACCIDENT LOCATION [Linked Accident Report Documents]	Load JPG	☒
2	21/12/17 15:52	SCENE PHOTO [Linked Accident Report Documents]	Load JPG	☒
3	21/12/17 15:52	INSURED CAR [Linked Accident Report Documents]	Load JPG	☒
4	21/12/17 15:52	INSURED CAR [Linked Accident Report Documents]	Load JPG	☒
5	21/12/17 15:52	INSURED CAR CHASSIS NUMBER [Linked Accident Report Documents]	Load JPG	☒
6	21/12/17 15:52	INSURED CAR [Linked Accident Report Documents]	Load JPG	☒
7	21/12/17 15:52	INSURED CAR [Linked Accident Report Documents]	Load JPG	☒
8	21/12/17 15:52	INSURED CAR [Linked Accident Report Documents]	Load JPG	☒
9	21/12/17 15:52	INSURED CAR [Linked Accident Report Documents]	Load JPG	☒
10	21/12/17 15:52	INSURED CAR [Linked Accident Report Documents]	Load JPG	☒
11	21/12/17 15:52	INSURED CAR [Linked Accident Report Documents]	Load JPG	☒
12	21/12/17 15:52	INSURED CAR [Linked Accident Report Documents]	Load JPG	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/12/17 11:59	Odometer Reading	Load JPG	☒
2	27/12/17 11:59	General View	Load JPG	☒
3	27/12/17 11:59	Chassis Number	Load JPG	☒
4	27/12/17 11:59	General View	Load JPG	☒
5	27/12/17 11:59	General View	Load JPG	☒
6	27/12/17 11:59	General View	Load JPG	☒
7	27/12/17 11:59	General View	Load JPG	☒
8	27/12/17 11:59	General View	Load JPG	☒
9	27/12/17 11:59	General View	Load JPG	☒
10	27/12/17 11:59	General View	Load JPG	☒
11	27/12/17 11:59	General View	Load JPG	☒
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13	27/12/17 11:59	General View	Load JPG	☒

Assessment Reports				
No	Finalized On	Car City Auto Centre Pte Ltd (HQ)	Thumbnail	Print
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15	27/12/17 11:59	General View	 Load JPG	
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Assessment Reports					
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90	04/07/18 08:52	Reinspection Photo		Load JPG	
91	04/07/18 08:52	Reinspection Photo		Load JPG	
92	04/07/18 08:52	Reinspection Photo		Load JPG	
Documentation				1 per page	
No	Finalized On	Car City Auto Centre Pte Ltd (HQ)		Thumbnail	Print
1	21/12/17 15:48	Sketch Plan [Linked Accident Report Documents]		Load TIF	
2	21/12/17 15:48	Sketch Plan #2 [Linked Accident Report Documents]		Load TIF	
3	21/12/17 15:50	POLICE REPORT PAGE 1 [Linked Accident Report Documents]		Load TIF	
4	21/12/17 15:50	POLICE REPORT PAGE 2 [Linked Accident Report Documents]		Load TIF	
5	21/12/17 15:50	POLICE REPORT PAGE 3 [Linked Accident Report Documents]		Load TIF	
6	21/12/17 15:50	POLICE NOTICE OF COMPLIANCE [Linked Accident Report Documents]		Load TIF	
7	21/12/17 15:50	OWNER / DRIVER IC N DL [Linked Accident Report Documents]		Load TIF	
8	21/12/17 15:50	OWNER / DRIVER MC [Linked Accident Report Documents]		Load TIF	
No	Finalized On	China Taiping Insurance (Singapore) Pte. Ltd. (HQ)		Thumbnail	Print
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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	27/12/17 11:58	WORKSHOP ESTIMATE		Load PDF	
2	27/12/17 11:58	REVISED AUDATEX		Load PDF	

Assessment Reports				☒
No	Finalized On	Car City Auto Centre Pte Ltd (HQ)	Thumbnail	Print
3	01/08/18 16:28	SUPPLEMENTARY	Load PDF	
4	01/08/18 16:28	PARTS INVOICE	Load PDF	

Linked Accident Report Documents

Assessment Reports			View	View in Browser	☒
No	Finalized On	Car City Auto Centre Pte Ltd (HQ)	Thumbnail	Print	
1	21/12/17 15:54	Accident Statement	Load HTM		
Photos/Images			3 per page	☒	
No	Finalized On	Car City Auto Centre Pte Ltd (HQ)	Thumbnail	Print	
1	21/12/17 15:52	ACCIDENT LOCATION	Load JPG	☒	
2	21/12/17 15:52	SCENE PHOTO	Load JPG	☒	
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4	21/12/17 15:52	INSURED CAR	Load JPG	☒	
5	21/12/17 15:52	INSURED CAR CHASSIS NUMBER	Load JPG	☒	
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11	21/12/17 15:52	INSURED CAR	Load JPG	☒	
12	21/12/17 15:52	INSURED CAR	Load JPG	☒	
Documentation			1 per page	☒	
No	Finalized On	Car City Auto Centre Pte Ltd (HQ)	Thumbnail	Print	
1	21/12/17 15:48	Sketch Plan	Load TIF		
2	21/12/17 15:48	Sketch Plan #2	Load TIF		
3	21/12/17 15:50	POLICE REPORT PAGE 1	Load TIF		
4	21/12/17 15:50	POLICE REPORT PAGE 2	Load TIF		
5	21/12/17 15:50	POLICE REPORT PAGE 3	Load TIF		
6	21/12/17 15:50	POLICE NOTICE OF COMPLIANCE	Load TIF		
7	21/12/17 15:50	OWNER / DRIVER IC N DL	Load TIF		
8	21/12/17 15:50	OWNER / DRIVER MC	Load TIF		

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

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/CT117024363/UQBS2

Date: 01/08/2018

REFERENCE

Insured/Claimant: SEE KIM SIONG PETER

Policy No: DMPCSN3035061700

Date of Loss: 20/12/2017

Nature of Claim: OD

Claim No: SNM17D07226C01

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLM1686D**

Make & Model: TOYOTA HARRIER, 2.0 Premium (A)

Engine No: 3ZRB563107

Reg. Date: 30/06/2015 (Man. Year: 2015)

Chassis No: ZSU600045582

Colour: Purple

Odometer: 26461 km

Engine Capacity: 1986 cc

Market Value/New Car Price: S\$102,000.00

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Good

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes

Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 235/55 R18

Rear Tyre Size:

235/55 R18

Front Left Side: Bridgestone 8 mm

Rear Left Side:

Bridgestone 8 mm

Front Right Side: Bridgestone 8 mm

Rear Right Side:

Bridgestone 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,106.00	4,267.20	3,838.80	47.36
Miscellaneous Items	302.00	182.00	120.00	39.74
Labour	1,444.47	786.23	658.24	45.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,852.47	5,235.43	4,617.04	46.86
- Excess (S\$)	1,750.00	1,250.00	500.00	28.57
(S\$)	8,102.47	3,985.43	4,117.04	50.81
+ GST 7.00/7.00% (S\$)	567.17	278.98	288.19	50.81
Nett Amount (S\$)	8,669.64	4,264.41	4,405.23	50.81

INSPECTION

Date of Assignment: 22/12/2017

Present Location:

Car City Auto Centre Pte Ltd (HQ)

Date Inspected: 26/12/2017

Inspected At:

Car City Auto Centre Pte Ltd (HQ)

Estimated Period of Repair: 5.0 days

Blk 9006 #01-198, Tampines Street 93

Singapore 528840

Adjuster: MARCUS CHUA

Manager: SHIAU CHAN

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: 01 Aug 2018)
Parts:	M1-SUV	TOYOTA HARRIER 2.0 Premium (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLM1686D)	
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	*BONNET (WCP)	Dented	680.00 F	*680.00 F
2	1	NA	*BONNET CHROME (WCP)	Scratched	160.00 F	*160.00 F
3	1	NA	*BONNET INSULATION (WCP)	Not Necessary	75.00 F	*- F
4	1	NA	*BONNET LOCK (WCP)	Twisted	80.00 F	*80.00 F
5	1	NA	*BUMPER RETAINER LH (WCP)	Bent	60.00 F	*60.00 F
6	1	NA	*BUMPER RETAINER RH (WCP)	Bent	60.00 F	*60.00 F
7	1	NA	*CONDENSER (WCP)	Not Necessary	520.00 F	*- F
8	1	NA	*FRONT BUMPER (WCP)	Distorted	620.00 F	*620.00 F
9	1	NA	*FRT BUMPER CLAMP KIT (WCP)	Not Necessary	12.00 F	*- F
10	1	NA	*FRT BUMPER GRILLE (WCP)	Torn	180.00 F	*180.00 F
11	1	NA	*FRT BUMPER REINF (WCP)	Bent	165.00 F	*165.00 F
12	1	NA	*FRT ENG COMP PROTECT (WCP)	Not Necessary	65.00 F	*- F
13	1	NA	*FRT IMPACT ABSORBER (WCP)	Torn	65.00 F	*65.00 F
14	1	NA	*FRT LWR BUMP GRILLE (WCP)	Cut	155.00 F	*155.00 F
15	1	NA	*FRT LWR BUMPER COVER (WCP)	Torn	160.00 F	*160.00 F
16	1	NA	*GRILLE (WCP)	Broken	280.00 F	*280.00 F
17	1	NA	*L/BUMP IMPACT DAMPER (WCP)	Bent	35.00 F	*35.00 F
18	1	NA	*L/F BUMPER COVER (WCP)	Bent	32.00 F	*32.00 F
19	1	NA	*L/F HINGE (WCP)	Repair	48.00 F	*- F
20	1	NA	*L/F PANEL (WCP)	Repair	95.00 F	*- F
21	1	NA	*L/F SIDE MEMBER END (WCP)	Repair	85.00 F	*- F
22	1	NA	*L/F WHEELHOUSE COVER (WCP)	Not Necessary	230.00 F	*- F
23	1	NA	*L/F WING (WCP)	Repair	420.00 F	*- F
24	1	NA	*L/F WING CLAMP KIT (WCP)	Not Necessary	18.00 F	*- F
25	1	NA	*L/FOG LAMP CARRIER (WCP)	Not Necessary	28.00 F	*- F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
26	1	NA	*L/INN BUMPER BRACKET (WCP)	Bent	110.00 F	*110.00 F
27	1	NA	*L/RADIATOR AIR GUIDE (WCP)	Not Necessary	60.00 F	*- F
28	1	NA	*LEFT BONNET STOP (WCP)	Not Necessary	16.00 F	*- F
29	1	NA	*LEFT HEADLAMP ASSY (WCP)	Cracked	1,050.00 F	*1,050.00 F
30	1	NA	*LOCK CARRIER BRKT (WCP)	Not Necessary	180.00 F	*- F
31	1	NA	*LOCK CARRIER STRUT (WCP)	Bent	105.00 F	*105.00 F
32	1	NA	*R/BUMP IMPACT DAMPER (WCP)	Bent	35.00 F	*35.00 F
33	1	NA	*R/F BUMPER COVER (WCP)	Bent	32.00 F	*32.00 F
34	1	NA	*R/F HINGE (WCP)	Repair	48.00 F	*- F
35	1	NA	*R/F PANEL (WCP)	Repair	95.00 F	*- F
36	1	NA	*R/F SIDE MEMBER END (WCP)	Repair	85.00 F	*- F
37	1	NA	*R/INN BUMPER BRACKET (WCP)	Not Necessary	110.00 F	*- F
38	1	NA	*R/RADIATOR AIR GUIDE (WCP)	Not Necessary	60.00 F	*- F
39	1	NA	*RIGHT BONNET STOP (WCP)	Not Necessary	16.00 F	*- F
40	1	NA	*RIGHT HEADLAMP ASSY (WCP)	Not Necessary	1,050.00 F	*- F
41	1	NA	*UPPER AIR GUIDE (WCP)	Not Necessary	80.00 F	*- F
Supplementary #1						
42	1		*FRONT BUMPER LWR GRILLE (WCP)	Repeated	155.00 F	*- F
43	1		*LOCK CARRIER STRUT (WCP)	Repeated	105.00 F	*- F

F=Franchise part.

Sub Total (\$\$)	7,720.00	4,064.00
+ Margin on L,N Items 5.00/5.00% (\$\$)	386.00	203.20
Total Parts (\$\$)	8,106.00	4,267.20

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
Miscellaneous Items				
1	1	AIR CON GAS (NOT NECESSARY)	50.00	0.00
2	1	ANTI-FREEZE (NOT NECESSARY)	60.00	0.00
3	1	AUDATEX FEE	42.00	42.00
4	1	NUM PLATE & HOLDER (BENT)	50.00	40.00
5	1	SUNDRY PARTS (NECESSARY)	100.00	100.00
Sub Total (S\$)			302.00	182.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	Total Paint Labour	New	519.80	409.40
2	Total Paint Materials	New	211.67	174.43
3	Total Panel/Mechanical Labour	New	713.00	202.40
Gross Labour Cost (S\$)			1,444.47	786.23

Report was unsubmitted during this print-out.

< END OF ESTIMATES >