

6) Date/Time _____ File Return to _____

SALES REPORT

From _____ Date _____
 Estimated Cost _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No. _____
 at Workshop this _____
 of _____
 Insured _____
 Policy No. _____
 Claims No. _____
 Sum Insured _____ Excess _____
 (Driver's Record) _____
 Make of Vch _____

<input checked="" type="checkbox"/>	
N/S	O/S

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

Ball or Market Value _____
 IDAC Accident Report _____ Consistent? : Yes or No
 GIA / PP Seen _____ Consistent? : Yes or No
 Est. Repairs _____ days Res. : Yes or No
 Cum Sum _____ % 3 Yr. Yes or No

OA / REV / REP. / 24 HRS

Date _____ Person Contacted _____

Vehicle IN / OUT

Vehicle No. **SM 3194K** Page **10 May 2007**
 Type ☒ M/Cycle Bus / Van / Lorry / Taxi / Prime Mover
 Truck / Trailer or _____
 Make **Toyota AX10** No. **1496**
 Colour **Gold** A.C. Insured / Std / Nil / NA
 Se Reading **171972** T Radio Insured / Std / Nil / NA
 Eng No _____
 Ch No **NZE 141603 1666**
 Gen. Cond: ☒ Good / Fair / Poor / Burnt
 Steering: ☒ In order / Jammed / Leaked / Burnt or
 Brake ☒ In order / Jammed / Leaked / Burnt or
 Mod. Nil / S/Rim / STD A/Rim or
 Tyre Size F: **205/55R16**
 R: **11**
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or **Continental**
 Front _____ Rear _____
 R.Bal. **5** mm R.Bal. **5** mm
 L.Bal. **5** mm L.Bal. **5** mm
 D.O.A. _____ D.O. **05-01-18**
 Survey held at **W/S** **3pm**
 Des. of Damages: ☒ Frnt / Rear / O/S / N/S / UIC / Rooftop or
 The UIC / Chassis frame / Body Structure affected due to collision

Date _____ Time _____ Action _____ Instruction _____

Date/Time File Pass of ☐ : Preli. Report

☐ : Final Report

Date/Time File Return of _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee _____

Transport Fee _____

1st - 2nd Trip _____

3rd _____

4th _____

Report Format: _____

Auto Sum. Ins. _____

Add Fee: ☐ Site Insp. \$

☐ Inter. Insp. \$

☐ Test. \$

☐ Advice \$

ASS. REC. BY: *PKS*REF: *MS667*

ASSIGNMENT

From:

Date: *11/4/2017*

Estimated Cost:

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

To Inspect Vehicle No:

SQU3194K

at Workshop m/s

Kum chow

of

At Kwan Ming and Lee # A-71

Insured.

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? Yes or No

GIA / PR Seen:

Consistent? Yes or No

Est. Repairs:

days Res. Yes or No

Lum Sum:

3 Val Yes or No

CA / REV / REP. / 24 HRS *wp*

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SQU3194K Yr Regn *10 May 2007*Type M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Toyota Axio cc *1496*

Colour:

Gold

A/C: Insured / Std / NI / NA

Sp. Reading:

130772

T-Radio: Insured / Std / NI / NA

Eng/No:

O/No:

18341003 10066

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

2.5/55 R16

R:

11

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

TOYO / YOKO or

Front

Rear

R/Bal:

5 mm

R/Bal:

5 mm

L/Bal:

5 mm

L/Bal:

5 mm

D.O.A

D.O.I:

11-04-17

Survey held at:

*W/S**HAN*

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

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

Date / Time Action / Instruction

*Estimate repair range \$7,000 - \$9,000**20/4/2017*

Date/Time File Pass to?

☐ : Preli. Report1) *20/4/2017*☐ : Final Report

Date/Time File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

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

Survey Fee:

Transportation

) \$ + RS. \$

) Photos

) Others

)

TOTAL

Report Format: *PKS*

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




LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
MSIG INSURANCE (SINGAPORE) PTE LTD		Ref : CS3/MSG17006979/rb-1	
16 RAFFLES QUAY #24-01 HONG LEONG BLDG SINGAPORE 048581		Date : 04-01-2018	
		Code : MSG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKT 8972G	Veh. Inspected	SGU 3194K
Policy No.		Coverage (\$)	0.00
Claim No.	509827/IT	Excess (\$)	0.00
Assign From	MERIMEN (IRENE TAN)	Assign Date	03/01/2018
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			
Engine No.	HIDDEN	Accident Date	03/04/2017
		Inspection Date	05/01/2018
Survey held at	KUM CHEW MOTOR WORKSHOP 160 SIN MING DRIVE #05-08 SIN MING AUTOCITY SINGAPORE 575722		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Catherine Chong (LKK Auto)

From: Irene Tan <irene_tan@sg.msig-asia.com>
Sent: Wednesday, 3 January, 2018 4:09 PM
To: Serene He; Veron Chen (LKKAuto); Shiau Chan (LKKAuto); Catherine Chong (LKK Auto); 'assignments'
Cc: vincentlim@jlcadvisors.com
Subject: Please attend resurvey on SGU3194K; Our claim no.: 509827/IT

Importance: High

Dear Veron,

We refer to your PRI report dated 24.4.17.

Please instruct your surveyor to attend to the resurvey arranged on **Friday, 5 January 2018 at 3pm** as below.

Best Regards

Irene Tan
Senior Executive, Claims Services (Motor)
Direct line +65 6594 2541 | Direct fax +65 6225 7402 | irene_tan@sg.msig-asia.com



Insurer Claims
Team of the Year
2016

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



A Member of **MS&AD** INSURANCE GROUP

From: Serene He [mailto:serene@jlcadvisors.com]
Sent: Wednesday, 3 January, 2018 3:57 PM
To: Irene Tan <irene_tan@sg.msig-asia.com>
Cc: vincentlim@jlcadvisors.com
Subject: RE: Your ref: 2017/KC-5434/VL/sh; Our claim no.: 509827/IT

Apologise for the error.

Kindly arrange re-inspection on **Friday 5 January 2018 at 3pm**.

Regards

Serene He
Legal Executive
JLCAdvisors
Advocates & Solicitors | Commissioner for Oaths | Notary Public
T: +65 6389 9555 | F: +65 6389 9556 | DID: + 65 6389 9546
E: serene@jlcadvisors.com | W: www.jlcadvisors.com
Main Office: 80 Raffles Place #43-03 UOB Plaza 1 Singapore 048624
Branch Office: 11 Collyer Quay, #05-04 The Arcade, Singapore 049317

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From: Irene Tan [mailto:irene_tan@sg.msig-asia.com]
Sent: Wednesday, January 3, 2018 3:54 PM
To: Serene He <serene@jlcadvisors.com>
Cc: vincentlim@jlcadvisors.com
Subject: RE: Your ref: 2017/KC-5434/VL/sh; Our claim no.: 509827/IT

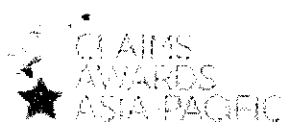
WITHOUT PREJUDICE

Good afternoon Serene,

We refer to your email as below which you have requested us to arrange for the re-inspection of your client's car on Friday, 5 December 2017. Please clarify on the date, month and year for the resurvey.

Best Regards

Irene Tan
Senior Executive, Claims Services (Motor)
Direct line +65 6594 2541 | Direct fax +65 6225 7402 | irene_tan@sg.msig-asia.com



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Team of the Year
2016

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A Member of **MSRAD** INSURANCE GROUP

From: Serene He [mailto:serene@jlcadvisors.com]
Sent: Wednesday, 3 January, 2018 3:13 PM
To: Irene Tan <irene_tan@sg.msig-asia.com>
Subject: RE: Your ref: 2017/KC-5434/VL/sh; Our claim no.: 509827/IT
Importance: High

Dear Irene

Refer to your email below.

Kindly arrange for the re-inspection of SGU 3194T on **Friday, 5 December 2017** at 3pm.

Venue will be at Kum Chew Motor Workshop.

Please confirm and let us have the details of your surveyor. Thank you.

Regards

Serene He
Legal Executive
JLCAdvisors
Advocates & Solicitors | Commissioner for Oaths | Notary Public
T: +65 6389 9555 | F: +65 6389 9556 | DID: + 65 6389 9546
E: serene@jlcadvisors.com | W: www.jlcadvisors.com

Main Office: 80 Raffles Place #43-03 UOB Plaza 1 Singapore 048624
Branch Office: 11 Collyer Quay, #05-04 The Arcade, Singapore 049317

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From: Irene Tan [mailto:irene_tan@sg.msig-asia.com]
Sent: Friday, December 15, 2017 2:49 PM
To: vincentlim@jlcadvisors.com
Cc: serene@jlcadvisors.com
Subject: Your ref: 2017/KC-5434/VL/sh; Our claim no.: 509827/IT

WITHOUT PREJUDICE

Dear Vincent,

We refer to your letter dated 12.12.17.

We would like to have your client's car physically resurveyed. Please arrange and revert on the date and time for the resurvey at M/s. Kum Chew Motor Workshop.

Best Regards

Irene Tan
Senior Executive, Claims Services (Motor)
Direct line +65 6594 2541 | Direct fax +65 6225 7402 | irene_tan@sg.msig-asia.com



MSIG



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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	04 Apr 2017		10 Apr 2017 13:42 Edit Adj Rpt	S\$0.00 Edit Estimates	S\$0.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	-----------------

CLAIM SUBFOLDER DETAILS [Created by insurer]

Insured:	TING YEOW MENG, ID: S1309498E, Tel: +6597486342, Email: ymtingasl@yahoo.com		
Main Claimant:	Shin-Han Limo Services, Co. Reg. No.: 53315973C		
Vehicle Reg. No.:	SGU3194K	Date of Loss:	03/04/2017 15:00 - :59
Claim Type:	TP / 509827	Policy/Cover Note No.:	28746127SMF (Comprehensive) Coverage: 25/06/2016 - 24/06/2017
Vehicle Reg. No. (Insured):	SKT8972G	Policy No. (Claimant):	
		Excess:	S\$500.00
Repairer:	Kum Chew Motor Workshop (HQ) 12 Sin Ming Industrial Estate, #01-71, 575656 Sin Ming - Tel: 6456 3715		
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Irene Tan Gek Ing - 6594 2541]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 05/01/2018]		
Driver/Custodian (Insured):	TING YEOW MENG (58 / Male), NRIC: S1309498E, Tel: +6597486342		

ASSOCIATED MAIL RECEIVED View All Compose Case Mail

- MSIG_SG (03/01/2018): Report Send Back Alerts - SGU3194K (TP)

☐ **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.									

JLCAdvisors

Advocates & Solicitors
Commissioner for Oaths
Notary Public

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E: branch@jlcadvisors.com

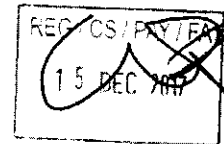
Writer: Vincent Lim (vincentlim@jlcadvisors.com)
Secretary: Serene He (serene@jlcadvisors.com)

Yr Ref: 509827
Our Ref: 2017/KC-5434/VL/sh

12 December 2017

MSIG Insurance (Singapore) Pte Ltd
16 Raffles Quay
#24-01 Hong Leong Building
Singapore 048581

BY PDX



Attn: Motor Claims Department

PDX Document 010808174835

Ting Yeow Meng
864A Tampines Street 83
#09-450
Singapore 521864

Certificate of Posting
(w/o enclosures)

JH,
1. Upload
2. MHL A2 here
15/12/17

Dear Sirs

Accident involving SGU 3194K / SKT 8972G on 03.04.2017 along Tannery Road

We act for M/s. Shin-Han Limo Services, the owner of SGU 3194K at all material times of the accident.

As a result of the sole or contributory negligence of your insured, Ting Yeow Meng in the driving and/or management of motor vehicle SKT 8972G which caused the above accident, our client's motor vehicle SGU 3194K was damaged and they have been put to loss and expense.

We are instructed by our client to claim the following against you as the insurers (or owner):-

Repair Costs	S\$24,824.00
Loss of use (32 days @ S\$80/day)	S\$2,560.00
Survey report fee	S\$1,151.00
LTA fee	S\$5.35
GIA search fee	S\$15.00
GIA report fee	S\$14.00
Costs including GST	S\$1,070.00
Colour photocopy charges	S\$61.00
Total	S\$29,700.35

A copy each of the following supporting documents is enclosed:

No.	Date	Description of document (all copies unless otherwise stated)
1.	04.04.2017	GIA report of SGU 3194K
2.	04.04.2017	GIA report of SKT 8972G
3.	03.04.2017	LTA result of SKT 8972G
4.	19.06.2017	Prominent Appraiser Services Pte Ltd invoice HA/1706-34 and coloured photographs of SGU 3194K

Our ref: 2017/KC-5434/VL/sh
Your ref: SKT 8972G

12 December 2017

5.	03.08.2017	Repair invoice no. TP130960
6.	-	Certificate of Insurance

To the owner: Please note that if you are insured and you wish to claim under your insurance policy, you should immediately pass this letter and all the enclosed documents to your insurers.

Please note that you (as owner) or your insurers should send to us an acknowledgement of receipt of this letter **within 14 days** of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you (as owner) without further notice to you (as owner) or your insurers.

Please also note that if you have a counterclaim against your client arising out of the accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all relevant documents within 8 weeks of your receipt of this letter.

Yours faithfully

JLC Advisors LLP
(Main Office)



enc.

cc: client (SGU 3194K)

Kum Chew Motor Workshop

160, Sin Ming Drive #05-08, Sin Ming Autocity
Singapore 575722.

Business Reg No.: 52865130K

Tax Reg. No. M90367665T

Tel: 6456 3715 Fax: 6455 7754

E-Mail : Kumchew1@singnet.com.sg

PROFORMA INVOICE

TP130960

M/S SHIN HAN LIMO SERVICE
43, SPRINGSIDE WALK
SINGAPORE 786628.

Date 3/8/2017
Vehicle No : SGU 3194 K
Model : TOYOTA AXIO
Accident Date : 3/4/2017
Reference No. : KC/TP3194/1704-05

S/N	QTY	PARTICULAR	UNIT PRICE (\$\$)	AMOUNT (\$\$)
		LUMP SUM REPAIR	\$	23,200.00

SingDollars : Twenty Four Thousand Eight Hundred & Twenty four Only.

E. & O. E.	TOTAL	\$	23,200.00
	GST	\$	322.00
	AMOUNT DUE	\$	24,824.00


KUM CHEW MOTOR WORKSHOP

Enquire Vehicle & Owner Information (Vehicle No. SKT8972G As At 03 Apr 2017 / 15:35:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: 2017/KUMCHEW/VL/SH

Current Owner Details

Owner ID Type: Singapore NRIC

Owner ID: S1309498E

Owner Name: TING YEOW MENG

Registered Address Type: HDB / HUDC

Registered Block/House No.: 864A

Registered Street Name: TAMPINES STREET 83

Registered Unit No.: # 09 - 450

Registered Building Name: -

Registered Postal Code: 521864

Current Vehicle Details

Vehicle No.: SKT8972G

Make Description/Model: NISSAN / SYLPHY 1.6 CVT ABS D/AIRBAG 2WD 4DR

Insurance Company Name: MSIG INSURANCE (SINGAPORE) PTE LTD



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Thank you



He Peiling Serene has successfully logged out.

Your last login date and time was 06 Apr 2017, 16:06:20.

To return to ONE.MOTORING, please click [here](#).

For security reasons, please **CLEAR YOUR CACHE** after each session.

Session Transaction History

<u>S/No.</u>	<u>Asset Type</u>	<u>Asset ID</u>	<u>Asset Owner ID</u>	<u>Transaction Type</u>	<u>Transaction Amount(S\$)</u>	<u>Log Date/Time</u>
1	Vehicle	SKT8972G -		18.19 Enquire Veh Owner Info (Others) by Law Firm	5.35	06 Apr 2017 / 16:07:03

Land Transport  Authority

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PROMINENT APPRAISER SERVICES PTE LTD

Qualified Loss Adjusters And Motor Appraisers

Correspondence Address: 1 Simei St 3 #02-24 S(529890)

Mobile 9295 2204 Fax 6722 8508 Email pasves@hotmail.com

Business Reg 201404434D

INVOICE

M/s. Shin-Han Limo Services
C/o. 160 Sin Ming Drive
#05-08 Sin Ming Autocity
Singapore 575722

Invoice No. : HA/1706-34

Date : 19/06/2017

Descriptions	Amount (SGD)
Services rendered for appraiser / inspection report :-	
Survey Fee	
Photographs	
Transport Fees	
Re-inspection Fees	
Total :	SGD : \$ 1,151.00
SGD Dollar : One Thousand One Hundred Fifty One Dollars Only.	
Our Reference : PAS/TP/0220417	
Vehicle No. : SGU3194K	
Make & Model : Toyota Axio (A)	
Your Claim No. : Third Party Claim	

Notes:

All cheque payment should be Crossed and made payable to "PROMINENT APPRAISER SERVICES PTE LTD".

Please indicate our "INVOICE NO." on the reverse side of the cheque.

Should you have any enquiries, please do not hesitate to contact us.

For PROMINENT APPRAISER SERVICES PTE LTD



PROMINENT APPRAISER SERVICES PTE LTD

Qualified Loss Adjusters And Motor Appraisers

Correspondence Address 1 Simei St 3 #02-24 S(529890)

Mobile: 9295 2204 Fax: 6722 8508 Email: pasvcs@hotmail.com

Business Reg 2014044340

VEHICLE INSPECTION REPORT

Report No. : PAS/TP/0220417

Date of Report : 19/06/2017

To : M/s. Shin-Han Limo Services
C/o. 160 Sin Ming Drive
#05-08 Sin Ming Autocity
Singapore 575722

Date of Assignment : 10/04/2017
Report requested by : M/s. Shin-Han Limo Service
Date of Accident : 03/04/2017
Date of Inspection : 10/04/2017
Claim No. : Third Party Claim
Policy No. : -

PARTICULARS OF DAMAGED VEHICLE

Vehicle Registration No. : SGU3194K
Make & Model : Toyota Axio (A)
Date of Registration : 10/05/2007
Colour : Met. Beige

Engine Capacity (cc) : 1496cc
Mileage (km) : 130772km
Chassis / Frame No. : NZE1416031666
Engine No. : 1NZC584599

TYRE CONDITION

Front LH : 6 mm
Make : Yokohama

Front RH : 6 mm
Make : Yokohama

Rear LH : 6 mm
Make : Yokohama

Rear RH : 6 mm
Make : Yokohama

Road wheels Type : Alloy

(The above represents the approximate remaining life of tyre treads)

PRE-ACCIDENT CONDITION OF DAMAGED VEHICLE (Static tests only)

General Bodywork : Good
Paintwork : Good
Handbrake : Serviceable
Footbrake : Serviceable
Steering : Serviceable
Apparent Engine Modification : Nil

PLACE OF REPAIRER OFFICE/WORKSHOP

Location : M/s. Kum Chew Motor Workshop
Blk 12, Sin Ming Road, #01-71/65, Sin Ming Ind. Estate, Singapore 575656

ASSESSMENT

Repairer's Estimate : \$ 35,749.18
Revised Amount : \$ 28,995.38
Less Excess : \$ -
Recommended Reserve : \$ 23,200.00 (Lump Sum)

Estimated Normal Period of Repairs : 18 Working Days

Disclaimer: This report is intended for the exclusive use of the addressee solely in relation to the loss occurrence in which the assessed vehicle involved. No liability or responsibility whatsoever shall be held by PROMINENT APPRAISER SERVICES PTE LTD for any reliance on this report by any third party.



PROMINENT APPRAISER SERVICES PTE LTD

Qualified Loss Adjusters And Motor Appraisers

Correspondence Address 1 Simei St 3 #02-24 S(529890)

Mobile. 9295 2204 Fax. 6722 8508 Email. pasvcs@hotmail.com

Business Reg. 201404434D

Vehicle No : SGU3194K

Report No. : PAS/TP/0220417

GENERAL REMARKS

WITHOUT PREJUDICE

THE ASSIGNMENT

The survey was conducted at M/s. Kum Chew Motor Workshop, Blk 12, Sin Ming Road, #01-71/65, Sin Ming Ind. Estate, Singapore 575656.

(Subsequent inspections have been conducted)

POINT OF IMPACT

At the front portion. (The RHF roadwheel was also affected)

DAMAGES

The bonnet, front support panel, front chassis members, front bumper, front fenders, front fender inner panels, both front wheel housings, both front doors, LHF door pillar, a/c condenser, a/c compressor assy, alternator assy, radiator assy, engine mountings, headlamps, front grille, RHF sport rim, RHF knuckle arm, RHF lower arm, RHF shock absorber, RH driveshaft, front crossmember, P/steering rack assy, etc.

Other parts were also found damaged. (See schedule for details)

ADJUSTMENT / RECOMMENDATION

We have inspected thoroughly each and every item on the repairer's estimate against the actual damaged found on the vehicle. We list the breakdown of our findings and our recommendation as per schedule attached.

Our adjusted amount for the cost of repairs is SGD \$28,995.38.

CONCLUSION

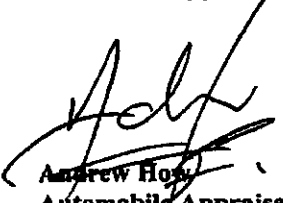
The repairer has agreed to undertake the repairs at a lump sum of SGD \$23,200.00.

This inspection was conducted entirely on a 'Without Prejudice' basis. We have not given an authorization and/or instruction to the repairer to proceed with the repairs.

We hereby reverting the matter to you for your discretion on repairs.

Assuring you of our best services always.

Yours Truly,
Prominent Appraiser Services Pte Ltd


Andrew Ho
Automobile Appraiser
MSAAA,
Licensed Appraiser



PROMINENT APPRAISER SERVICES PTE LTD

Qualified Loss Adjusters And Motor Appraisers

Correspondence Address: 1 Simei St 3 #02-24 S(529890)

Mobile: 9295 2204 Fax: 6722 8508 Email: pasvcs@hotmail.com

Business Reg. 201404434D

Vehicle No. : SGU3194K

Report No. : PAS/TP/0220417

APPRAISEMENT SCHEDULE

S/No.	Qty	Parts Descriptions	Condition		Repairer's Estimate (\$\$)	Our Assessment (\$\$)	
1	1 pc	Bonnet	Dented/Buckled		\$ 897.00	\$ 897.00	650
2	1 pc	Bonnet seal	Necessary		\$ 98.40	\$ 98.40	50
3	1 pc	Bonnet lock	Bent		\$ 89.50	\$ 89.50	/
4	1 pc	Bonnet lock cable	Serviceable		\$ 52.30	\$ -	/
5	2 pcs	Bonnet hinge R/L	Bent	\$ 56.00	\$ 112.00	\$ 112.00	/
6	1 pc	Frt windscreen louver RH	Dented/Cracked		\$ 745.10	\$ 745.10	380
7	1 pc	Frt windscreen louver LH	Refit		\$ 780.90	\$ -	/
8	1 pc	Frt bumper	Dented		\$ 458.60	\$ 458.60	/
9	2 pcs	Frt bumper fog lamp garnish R/L	RH Cracked	\$ 32.60	\$ 65.20	\$ 32.60	/
10	6 pcs	Frt bumper clip	Necessary	\$ 3.50	\$ 21.00	\$ 21.00	/
11	2 pcs	Frt bumper bracket R/L	Cracked/Necessary	\$ 68.00	\$ 136.00	\$ 136.00	/
12	2 pcs	Frt bumper retainer R/L	Broken/Necessary	\$ 53.70	\$ 107.40	\$ 107.40	/
13	1 pc	Frt bumper sponge	Cracked/Broken		\$ 68.60	\$ 68.60	/
14	1 pc	Frt bumper reinforcement	Dented		\$ 316.00	\$ 316.00	/
15	1 pc	Frt engine lower cover	Broken		\$ 602.10	\$ 602.10	121.6
16	2 pcs	Frt engine side cover R/L	RH Torn	\$ 76.40	\$ 152.80	\$ 76.40	/
17	8 pcs	Frt engine side cover clip R/L	Necessary	\$ 2.00	\$ 16.00	\$ 16.00	/
18	2 pcs	Headlamp assy R/L	Broken/Cracked	\$ 834.30	\$ 1,668.60	\$ 1,668.60	1350
19	1 pc	Frt grille	Loop broken		\$ 347.20	\$ 347.20	/
20	1 pc	Frt grille emblem	Necessary		\$ 74.00	\$ 74.00	/
21	1 pc	Frt support panel	Dented/Bent		\$ 870.30	\$ 870.30	/
22	1 pc	Frt support brace panel	Dented/Bent		\$ 78.40	\$ 78.40	/
23	2 pcs	Frt apron assy R/L	Dented/Distorted	\$ 491.20	\$ 982.40	\$ 982.40	NN
24	2 pcs	Frt chassis member R/L	Dented/Repair	\$ 525.90	\$ 1,051.80	\$ -	/
25	2 pcs	Horn	Damaged	\$ 64.20	\$ 128.40	\$ 128.40	/
26	1 pc	Radiator assy	Dented/Bent		\$ 1,758.40	\$ 1,758.40	1300
27	1 pc	Radiator top bracket	Broken		\$ 83.50	\$ 83.50	/
28	1 pc	Radiator reserve tank	Dented/Loop cracked		\$ 155.70	\$ 155.70	/
29	1 pc	A/c condenser	Dented/Bent		\$ 1,474.50	\$ 1,474.50	975
30	1 pc	A/c discharge pipe	Dented/Bent		\$ 399.40	\$ 399.40	/
31	1 pc	A/c section pipe	Refit		\$ 413.10	\$ -	/
32	1 pc	A/c liquid pipe & accessory	Dented/Bent		\$ 810.70	\$ 810.70	341.2
33	1 pc	A/c compressor assy	Dented/Jammed		\$ 2,401.30	\$ 2,401.30	NN
34	1 pc	Cooling fan blade	Dented/Cracked		\$ 147.30	\$ 147.30	/
35	1 pc	Cooling fan motor	Dented/Damaged		\$ 538.30	\$ 538.30	NN
36	1 pc	Cooling fan motor transistor	Dented/Cracked		\$ 552.60	\$ 552.60	/
37	1 pc	Cooling fan cowling	Dented/Cracked		\$ 216.50	\$ 216.50	/
38	1 pc	Air cleaner assy	Dented/Cracked		\$ 763.00	\$ 763.00	415
39	1 pc	Air cleaner hose	Refit		\$ 96.10	\$ -	/
40	1 pc	Air cleaner duct	Refit		\$ 38.10	\$ -	/
41	2 pcs	Airbag sensor R/L	Dented/Damaged	\$ 308.20	\$ 616.40	\$ 616.40	400
42	1 pc	Washer tank	Dented		\$ 119.90	\$ 119.90	/
43	1 pc	Washer tank motor	Dented/Damaged		\$ 239.70	\$ 239.70	/
44	1 pc	Alternator assy	Dented/Jammed		\$ 1,261.30	\$ 1,261.30	NN
45	1 pc	Frt engine mounting RH	Torn		\$ 298.10	\$ 298.10	/
					\$ 22,303.90	\$ 19,762.60	



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Business Reg: 201404434D

Vehicle No.: SGU3194K

Report No.: PAS/TP/0220417

S/No.	Labour Descriptions			Repairer's Estimate (\$S)	Our Assessment (\$S)
				\$ 22,303.90	\$ 19,762.60
46	1 pc	Frt engine mounting LH	Torn	\$ 226.00	\$ 226.00
47	1 pc	Frt engine mounting Frt	Torn	\$ 157.40	\$ 157.40
48	1 pc	Frt engine mounting bracket Frt	Bent	\$ 87.10	\$ 87.10
49	1 pc	Frt engine mounting Rr	Torn	\$ 226.00	\$ 226.00
50	1 pc	Frt engine mounting bracket Rr	Bent	\$ 76.40	\$ 76.40
51	2 pcs	Frt fender R/L	Dented	\$ 559.50	\$ 1,119.00
52	2 pcs	Frt fender quarter garnish R/L	Refit	\$ 33.40	\$ -
53	2 pcs	Frt fender signal lamp R/L	Refit	\$ 88.40	\$ -
54	2 pcs	Frt fender cowling R/L	RH Torn	\$ 138.50	\$ 138.50
55	12 pcs	Frt fender cowling clip R/L	Necessary	\$ 3.20	\$ 38.40
56	2 pcs	Frt shock absorber R/L ^{LH X N/V} _{RH B7}	Bent/Jammed	\$ 383.00	\$ 766.00
57	2 pcs	Frt wheel hub R/L	RH Warped/Distorted	\$ 206.90	\$ 206.90
58	2 pcs	Frt wheel hub bearing R/L	RH Necessary	\$ 130.90	\$ 130.90
59	2 pcs	Frt knuckle arm R/L	RH Bent/Distorted	\$ 516.30	\$ 516.30
60	2 pcs	Frt lower ball joint R/L	RH Bent	\$ 196.20	\$ 196.20
61	2 pcs	Frt lower arm R/L	RH Bent	\$ 625.90	\$ 625.90
62	1 pc	Frt driveshaft RH	Bent	\$ 1,716.70	\$ 716.70
63	1 pc	Frt driveshaft LH	Serviceable	\$ 1,543.80	\$ -
64	1 pc	Frt center member	Bent/Distorted	\$ 343.40	\$ 343.40
65	1 pc	Frt crossmember	Dented/Distorted	\$ 1,925.30	\$ 1,925.30
66	2 pcs	Frt stabilizer link R/L	RH Bent	\$ 195.00	\$ 195.00
67	1 pc	Frt stabilizer bar	Bent	\$ 323.10	\$ 323.10
68	1 pc	P/steering rack assy	Bent/Jammed	\$ 1,603.40	\$ 1,603.40
				\$ 36,718.90	\$ 30,380.50
			Less Discount : 25%	\$ 9,179.73	\$ 7,595.13
			List Parts Sub-Total :	\$ 27,539.18	\$ 22,785.38
1	1 set	Frt no.plate (w/bracket)	Dented	\$ 50.00	\$ 50.00
2	1 bot	Radiator coolant	Necessary	\$ 80.00	\$ 65.00
3	1 bot	Brake fluid	Necessary	\$ 20.00	\$ 20.00
4	2 pcs	Frt sport rim R/L	RH Dented/Defaced	\$ 800.00	\$ 400.00
5	2 pcs	Frt tyre R/L (Depreciate 20%)	RH Punctured	\$ 700.00	\$ 280.00
6	2 pcs	Frt apron sealant R/L	Necessary	\$ 100.00	\$ 80.00
			Special Nett Sub-Total :	\$ 1,750.00	\$ 895.00
			Parts Total :	\$ 29,289.18	\$ 23,680.38



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Mobile: 9295 2204 Fax: 6722 8508 Email: pasvcs@hotmail.com

Business Reg 201404434D

Vehicle No. : SGU3194K

Report No. : PAS/TP/0220417

S/No.	Labour Descriptions	Repairer's Estimate (S\$)	Our Assessment (S\$)
1	Towing.	\$ 120.00	\$ 85.00 50
2	To check electrical system, repair wire harness & focus headlamp.	\$ 120.00	\$ 80.00 30
3	To remove, replace and reinstall a/c condenser & a/c pipings. (Include vacuum & recharge a/c gas)	\$ 150.00	\$ 120.00 60
4	To remove, replace and reinstall radiator & cooling system. (Include pressure test cooling system)	\$ 100.00	\$ 80.00 40
5	To remove and reinstall engine & auto-trans. for necessary repairs (Include remove & reinstall electrical & engine components, wire harness, etc.)	\$ 500.00	\$ 400.00 250
6	To remove, check & replace front undercarriage parts and front crossmember. (Include flush and bleed brakes system)	\$ 450.00	\$ 350.00 300
7	To straighten, repair, realign front affected area and replace damaged parts.	\$ 2,200.00	\$ 1,980.00 1000
8	To conduct chassis alignment.	\$ 400.00	\$ 300.00 250
9	To spray painting on front affected area.	\$ 2,000.00	\$ 1,600.00 1200
10	To spray anti-rust coating on new and affected panels.	\$ 120.00	\$ 80.00 /
11	To perform diagnostic fault codes and reset, reprogram SRS & ECU systems.	\$ 150.00	\$ 120.00 /
12	To conduct wheels alignment (2x).	\$ 150.00	\$ 120.00 /
Labour Total :		<u>\$ 6,460.00</u>	<u>\$ 5,315.00</u> 4500
Total (Parts & Labour) :		<u>\$ 35,749.18</u>	<u>\$ 28,995.38</u>

For Lump Sum Repairs

The final adjusted Lump Sum contract amount is \$ 23,200.00

Under normal circumstances, the repairs should be completed within a reasonable period of 18 Working Days. (Exclude waiting days of PRI, Sunday, Public Holiday and awaiting of shipment for spare parts)

241 Photographs were taken at the time of inspection.

N.B: By accepting to carry out the repairs on a contract Lump Sum basis, the repairer shall have the prerogative and discretion to replace the damaged parts with new, used, OEM or reconditioned parts and/or to repair the vehicle on a roadworthy condition to the entire satisfaction of owner.

Note: The revised estimate has been adjusted from a visual inspection. Any discrepancies or unseen damages should be notified to the company within 7 days from the date hereof. Otherwise this revised amount shall be deemed as valid.

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	04 Apr 2017		10 Apr 2017 13:42 Edit Adj Rpt	S\$12,250.00 Edit Estimates	S\$12,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS		[Created by Insurer]			
Insured:	TING YEOW MENG, ID: S1309498E, Tel: +6597486342, Email: ymtingasl@yahoo.com				
Main Claimant:	Shin-Han Limo Services, Co. Reg. No.: 53315973C				
Vehicle Reg. No.:	SGU3194K	Date of Loss:	03/04/2017 15:00 - :59		
Claim Type:	TP / 509827	Policy/Cover Note No.:	28746127SMF (Comprehensive) Coverage: 25/06/2016 - 24/06/2017		
Vehicle Reg. No. (Insured):	SKT8972G	Policy No. (Claimant):			
		Excess:	S\$500.00		
Repairer:	Kum Chew Motor Workshop (HQ) 12 Sin Ming Industrial Estate, #01-71, 575656 Sin Ming - Tel: 6456 3715				
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Irene Tan Gek Ing - 6594 2541]				
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 05/01/2018]				
Driver/Custodian (Insured):	TING YEOW MENG (58 / Male), NRIC: S1309498E, Tel: +6597486342				
ASSOCIATED MAIL RECEIVED		View All	Compose Case Mail		
<ul style="list-style-type: none"> MSIG_SG (03/01/2018): Report Send Back Alerts - SGU3194K (TP) 					
ALL ASSOCIATED TASKS <input type="checkbox"/>		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

***SGU3194K (509827)**
[SKT8972G]
TP
Shin-Han Limo Services
Apr 3 2017 3:00PM
[TING YEOW MENG]
Kum Chew Motor Workshop

Upload Documents		Upload Photos	Compose New Letter	View View in Browser	
Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)		Thumbnail	Print
1	10/04/17 13:45	Accident Statement From: OD - Reg. No: SKT8972G, Claimant: TING YEOW MENG	1	Load HTM	
Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
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2	19/04/17 11:10	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	19/04/17 11:10	General View	1	Load JPG	<input checked="" type="checkbox"/>
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25	19/04/17 11:10	General View	1	Load JPG	<input checked="" type="checkbox"/>
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28	19/04/17 11:10	General View	1	Load JPG	<input checked="" type="checkbox"/>
29	19/04/17 11:10	General View	1	Load JPG	<input checked="" type="checkbox"/>
30	19/04/17 11:10	General View	1	Load JPG	<input checked="" type="checkbox"/>

Documentation			1 per page	<input checked="" type="checkbox"/>	
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)		Thumbnail	Print
1	10/04/17 13:45	TP SGU3194K File Report From:OD - Reg. No: SKT8972G, Claimant: TING YEOW MENG		Load PDF	
2	10/04/17 14:10	Fax from TP - PRI		Load PDF	
3	21/12/17 16:54	LOD		Load PDF	
4	21/12/17 16:54	Final Repair Bill, LTA Search, Survey Fee		Load PDF	
5	21/12/17 16:54	Survey Report 1		Load PDF	
6	21/12/17 16:54	Survey Report 2		Load PDF	
7	21/12/17 16:54	Survey Report 3		Load PDF	
8	21/12/17 16:54	Survey Report 4		Load PDF	
9	03/01/18 16:10	our instruction for LKK to attend resurvey		Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	05/02/18 14:17	Invoice		Load PDF	
2	05/02/18 14:17	PHOTO1		Load PDF	
3	05/02/18 14:17	PHOTO2		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> <div style="text-align: right;"> </div>
Show Remarks To: <input type="checkbox"/> 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**Our File No:** CS3/MSG17006979/GRBE2-1**Date:** 05/02/2018**REFERENCE**

Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd.	Policy No:	28746127SMF
Claimant Vehicle No :	SGU3194K	Insured Vehicle No :	SKT8972G
Date of Loss:	03/04/2017	Nature of Claim:	TP
		Claim No:	509827

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SGU3194K	Engine No:	1NZC584599
Make & Model:	TOYOTA COROLLA, AXIO 1.5 X (A)	Chassis No:	NZE1416031666
Reg. Date:	10/05/2007 (Man. Year: 2007)	Odometer:	171972 km
Colour:	Gold		
Engine Capacity:	1496 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	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:	205/55 R16	Rear Tyre Size:	205/55 R16
Front Left Side:	Continental 5 mm	Rear Left Side:	Continental 5 mm
Front Right Side:	Continental 5 mm	Rear Right Side:	Continental 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	29,289.17	11,842.95	17,446.22	59.57
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,460.00	3,500.00	2,960.00	45.82
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	35,749.17	15,342.95	20,406.22	57.08
Approved Total (Overridden) (\$\$)		12,250.00		
	(\$\$)	35,749.17	12,250.00	23,499.17
+ GST 7.00/7.00% (\$\$)	2,502.44	857.50	1,644.94	65.73
Nett Amount (\$\$)	38,251.61	13,107.50	25,144.11	65.73

INSPECTION

Date of Assignment:	10/04/2017	
Date Inspected:	05/01/2018	Inspected At: Kum Chew Motor Workshop (HQ) 12 Sin Ming Industrial Estate, #01-71 Singapore 575656
Estimated Period of Repair:	10.0 days	

Adjuster: XING GUO QIANG

Manager: Ashley Chong Chin Yan

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: 05 Feb 2018)
Parts: 143 TOYOTA COROLLA AXIO 1.5 X (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's (Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SGU3194K)
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		*BONNET	Replaced	897.00 FL	*650.00 FL
2	1		*BONNET SEAL	Replaced	98.40 FL	*50.00 FL
3	1		*BONNET LOCK	Replaced	89.50 FL	*89.50 FL
4	1		*BONNET LOCK CABLE	Serviceable	52.30 FL	*- FL
5	2		*BONNET HINGE R/L	Replaced	112.00 FL	*112.00 FL
6	1		*FRT WINDSCREEN LOUVER RH	Replaced	745.10 FL	*380.00 FL
7	1		*FRT WINDSCREEN LOUVER LH	Refit	780.90 FL	*- FL
8	1		*FRT BUMPER	Replaced	458.60 FL	*458.60 FL
9	1		*FRT BUMPER FOG LAMP GARNISH R/L	O/S Replaced	65.20 FL	*32.60 FL
10	6		*FRT BUMPER CLIP	Replaced	21.00 FL	*21.00 FL
11	2		*FRT BUMPER BRACKET R/L	Replaced	136.00 FL	*136.00 FL
12	2		*FRT BUMPER RETAINER R/L	Replaced	107.40 FL	*107.40 FL
13	1		*FRT BUMPER SPONGE	Replaced	68.60 FL	*68.60 FL
14	1		*FRT BUMPER REINFORCEMENT	Replaced	316.00 FL	*316.00 FL
15	1		*FRT ENGINE LOWER COVER	Replaced	602.10 FL	*121.60 FL
16	1		*FRT ENGINE SIDE COVER R/L	O/S Replaced	152.80 FL	*76.40 FL
17	8		*FRT ENGINE SIDE COVER CLIP R/L	Replaced	16.00 FL	*16.00 FL
18	2		*HEADLAMP ASSY R/L	Replaced	1,668.60 FL	*1,350.00 FL
19	1		*FRT GRILLE	Replaced	347.20 FL	*347.20 FL
20	1		*FRT GRILLE EMBLEM	Replaced	74.00 FL	*74.00 FL
21	1		*FRT SUPPORT PANEL	Replaced	870.30 FL	*870.30 FL
22	1		*FRT SUPPORT BRACE PANEL	Replaced	78.40 FL	*78.40 FL
23	2		*FRT APRON ASSY R/L	Not Necessary	982.40 FL	*- FL
24	2		*FRT CHASSIS MEMBER R/L	Repair	1,051.80 FL	*- FL
25	2		*HORN	Replaced	128.40 FL	*128.40 FL
26	1		*RADIATOR ASSY	Replaced	1,758.40 FL	*1,300.00 FL
27	1		*RADIATOR TOP BRACKET	Replaced	83.50 FL	*83.50 FL
28	1		*RADIATOR RESERVE TANK	Replaced	155.70 FL	*155.70 FL
29	1		*A/C CONDENSER	Replaced	1,474.50 FL	*975.00 FL
30	1		*A/C DISCHARGE PIPE	Replaced	399.40 FL	*399.40 FL
31	1		*A/C SECTION PIPE	Refit	413.10 FL	*- FL
32	1		*A/C LIQUID PIPE & ACCESSORY	Replaced	810.70 FL	*341.20 FL
33	1		*A/C COMPRESSOR ASSY	Not Necessary	2,401.30 FL	*- FL
34	1		*COOLING FAN BLADE	Not Necessary	147.30 FL	*- FL
35	1		*COOLING FAN MOTOR	Not Necessary	538.30 FL	*- FL
36	1		*COOLING FAN MOTOR TRANSISTOR	Not Necessary	552.60 FL	*- FL
37	1		*COOLING FAN COWLING	Replaced	216.50 FL	*216.50 FL
38	1		*AIR CLEANER ASSY	Replaced	763.00 FL	*411.50 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
39	1		*AIR CLEANER HOSE	Refit	96.10 FL	*- FL
40	1		*AIR CLEANER DUCT	Refit	38.10 FL	*- FL
41	2		*AIRBAG SENSOR R/L	Replaced	616.40 FL	*400.00 FL
42	1		*WASHER TANK	Replaced	119.90 FL	*119.90 FL
43	1		*WASHER TANK MOTOR	Replaced	239.70 FL	*239.70 FL
44	1		*ALTERNATOR ASSY	Not Necessary	1,261.30 FL	*- FL
45	1		*FRT ENGINE MOUNTING RH	Replaced	298.10 FL	*298.10 FL
46	1		*FRT ENGINE MOUNTING LH	Replaced	226.00 FL	*226.00 FL
47	1		*FRT ENGINE MOUNTING FRT	Replaced	157.40 FL	*157.40 FL
48	1		*FRT ENGINE MOUNTING BRACKET FRT	Replaced	87.10 FL	*87.10 FL
49	1		*FRT ENGINE MOUNTING RR	Replaced	226.00 FL	*226.00 FL
50	1		*FRT ENGINE MOUNTING BRACKET RR	Replaced	76.40 FL	*76.40 FL
51	2		*FRT FENDER R/L	Replaced	1,119.00 FL	*1,119.00 FL
52	2		*FRT FENDER QUARTER GARNISH R/L	Refit	66.80 FL	*- FL
53	2		*FRT FENDER SIGNAL LAMP R/L	Refit	176.80 FL	*- FL
54	1		*FRT FENDER COWLING R/L	O/S Replaced	277.00 FL	*138.50 FL
55	12		*FRT FENDER COWLING CLIP R/L	Replaced	38.40 FL	*38.40 FL
56	1		*FRT SHOCK ABSORBER R/L	N/S Not Necessary/O/S Replaced	766.00 FL	*383.00 FL
57	1		*FRT WHEEL HUB R/L	O/S Replaced	413.80 FL	*206.90 FL
58	1		*FRT WHEEL HUB BEARING R/L	O/S Replaced	261.80 FL	*130.90 FL
59	1		*FRT KNUCKLE ARM R/L	O/S Replaced	1,032.60 FL	*516.30 FL
60	1		*FRT LOWER BALL JOINT R/L	O/S Replaced	392.40 FL	*196.20 FL
61	1		*FRT LOWER ARM R/L	O/S Replaced	1,251.80 FL	*625.90 FL
62	1		*FRT DRIVESHAFT RH	Not Necessary	1,716.70 FL	*- FL
63	1		*FRT DRIVESHAFT LH	Serviceable	1,543.80 FL	*- FL
64	1		*FRT CENTER MEMBER	Repair	343.40 FL	*- FL
65	1		*FRT CROSSMEMBER	Repair	1,925.30 FL	*- FL
66	1		*FRT STABILIZER LINK R/L	O/S Replaced	390.00 FL	*195.00 FL
67	1		*FRT STABILIZER BAR	Replaced	323.10 FL	*323.10 FL
68	1		*P/STEERING RACK ASSY	Not Necessary	1,603.40 FL	*- FL
69	1		*SET FRT NO.PLATE (W/BRACKET)	Replaced	50.00 FS	*40.00 FS
70	1		*BOT RADIATOR COOLANT	Replaced	80.00 FS	*40.00 FS
71	1		*BOT BRAKE FLUID	Replaced	20.00 FS	*20.00 FS
72	1		*FRT SPORT RIM R/L	O/S Replaced	800.00 FS	*300.00 FS
73	1		*FRT TYRE R/L (DEPRECIATE 20%)	O/S Replaced	700.00 FS	*140.00 FS
74	2		*FRT APRON SEALANT R/L	Not Necessary	100.00 FS	*- FS

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

Sub Total (S\$) 38,468.90 15,610.60

- List Item Discount on L Items 25.00/25.00% (S\$) 9,179.73 3,767.65

Total Parts (S\$) 29,289.17 11,842.95

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	TOWING	New	120.00	50.00
2	TO CHECK ELECTRICAL SYSTEM, REPAIR WIRE HARNESS & FOCUS HEADLAMP	New	120.00	30.00
3	TO REMOVE, REPLACE AND REINSTALL A/C CONDENSER & A/C PIPINGS. (INCLUDE VACUUM & RECHARGE A/C GAS)	New	150.00	60.00
4	TO REMOVE, REPLACE AND REINSTALL RADIATOR & COOLING SYSTEM (INCLUDE PRESSURE TEST COOLING SYSTEM)	New	100.00	40.00
5	TO REMOVE AND REINSTALL ENGINE & AUTO-TRANS FOR NECESSARY REPAIRS (INCLUDE REMOVE & REINSTALL ELECTRICAL & ENGINE COMPONENTS, WIRE HARNESS, ETC)	New	500.00	250.00
6	TO REMOVE, CHECK & REPLACE FRONT UNDECARRIAGE PARTS AND FRONT CROSSMEMBER (INCLUDE FLUSH AND BLEED BRAKES SYSTEM)	New	450.00	300.00
7	TO STRAIGHTEN, REPAIR, REALIGN FRONT AFFECTED AREA AND REPLACE DAMAGED PARTS	New	2,200.00	1,000.00
8	TO CONDUCT CHASSIS ALIGNMENT	New	400.00	250.00
9	TO SPRAY PAINTING ON FRONT AFFECTED AREA	New	2,000.00	1,200.00
10	TO SPRAY ANTI-RUST COATING ON NEW AND AFFECTED PANELS	New	120.00	80.00
11	TO PERFORM DIAGNOSTIC FAULT CODES AND RESET, REPROGRAM SRS & ECU SYSTEMS	New	150.00	120.00
12	TO CONDUCT WHEELS ALIGNMENT (2X)	New	150.00	120.00
Gross Labour Cost (\$\$)			6,460.00	3,500.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >