

INS. CASE OWNER:

Stacy

CC 4 ASM AXA1800 0290, Uthair

LKK:  
IDAC

SimAnt  
57m0069L

ASSIGNMENT

Surveyor:

Marius

DOI:

5/1/18

Date / Time:

4/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGK 882E

Name of Insured:

SO KOK KIAT

Insured Tel No.:

HP:

96955866

Excess Sec II :SS

D.O.A:

28/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES/NO)

Claim No.:

57m0069L (2378)

Policy No.:

GA231603

Make / Model:

Infiniti Q60

Place of Accident:

Ch Woodlands Customs

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes/No

SLJ 9481R



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Mui  
Wang



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time

4/1/18

16/1/18

13/1/18

19/1/18

22/1/18

19/1/18

06/12/17

11/1/19

SLJ 9481R - X ; SGK 882E - X  
Please proceed for v/s if damages is consistent.  
called of Mr SO KOK KIAT 96955866 but no respond -  
Will send out letter  
SEND LETTER TO OI. TO DOUBLE UP CH.  
12/1/18: spoke to OI, 96955866 agreed to settled on  
TP claim, aware of NCD issue.  
FINALIZING  
TP LOD IN  
AXA APPROVED UNDERWRITER  
SEND JOT OFFER TO TP.  
TP ACCEPTED OFFER. All DOCS IN  
ORDER. TO CLOSE.

| STAGE                                 | DATE / PIC                          |
|---------------------------------------|-------------------------------------|
| Non-Reporting ltr (1st):              |                                     |
| Non-Reporting ltr (2nd):              |                                     |
| Non-Reporting ltr (Final):            |                                     |
| Notification ltr (if non-pickup):     |                                     |
| Call OI: 22/1/18 SH                   |                                     |
| After call ltr to OI: 19/1/18 - uc ok |                                     |
| Documentation Check List:             | Handler Typist                      |
| Notification ltr (if non-pickup)      | <input type="checkbox"/>            |
| After call ltr to OI:                 | <input checked="" type="checkbox"/> |
| Authorisation To Act:                 | <input checked="" type="checkbox"/> |
| Release Voucher:                      | <input checked="" type="checkbox"/> |
| Final Repair Bill:                    | <input checked="" type="checkbox"/> |
| Car Rental Invoice:                   | <input checked="" type="checkbox"/> |
| Towing Invoice:                       | <input checked="" type="checkbox"/> |
| LTA/GIA:                              | <input checked="" type="checkbox"/> |
| Medical Bill:                         | <input checked="" type="checkbox"/> |
| PIR:                                  | <input checked="" type="checkbox"/> |
| Mandate/Reject Instruction:           | <input checked="" type="checkbox"/> |
| LOD                                   | <input checked="" type="checkbox"/> |
| Payment Breakdown Form:               | <input checked="" type="checkbox"/> |
| Post-Repair Photos:                   | <input checked="" type="checkbox"/> |
| Others:                               | <input type="checkbox"/>            |

|                                                                                |                                                                       |                         |                        |                             |                                                              |
|--------------------------------------------------------------------------------|-----------------------------------------------------------------------|-------------------------|------------------------|-----------------------------|--------------------------------------------------------------|
| PRELIMINARY ADVICE                                                             |                                                                       | Date/Time:              | Sent By:               | Confirm with:               | Confirm by:                                                  |
| FINALIZATION                                                                   |                                                                       | Date/Time:              | Confirm with:          | Confirm by:                 | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| Repair Cost:                                                                   | PIP                                                                   | SS 3,763.25 (5 days)    | Reduction:             | 42 %                        |                                                              |
| FINAL SETTLEMENT                                                               |                                                                       | Date/Time:              | Confirm with:          | Confirm by:                 | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| Final Liability:                                                               | %                                                                     | 100 (Agreed / Assessed) | BOLA S/N No.:          | 27                          |                                                              |
| Repair Cost (w/loss)                                                           | SS                                                                    | 6,106.68                |                        |                             |                                                              |
| Loss of Rental (LOR):                                                          | SS                                                                    | 600.00 (6 days)         | X                      | 400.00                      |                                                              |
| Loss of Use (LOU):                                                             | SS                                                                    | — (5 x days)            |                        |                             |                                                              |
| Loss of Income (LOI):                                                          | SS                                                                    | — (5 x days)            |                        |                             |                                                              |
| LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/> | LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> | [Tick only one]         |                        |                             |                                                              |
| GIA/LTA Search                                                                 | SS                                                                    | 7.15                    |                        |                             |                                                              |
| Medical:                                                                       | SS                                                                    | —                       |                        |                             |                                                              |
| Disbursement:                                                                  | SS                                                                    | —                       | (e.g. Tow/Independent) |                             |                                                              |
| Legal Cost                                                                     | SS                                                                    | —                       |                        |                             |                                                              |
| Total:                                                                         | SS                                                                    | 6,774.13                | Global Sum SS:         | —                           |                                                              |
| FINAL PAYMENT                                                                  |                                                                       | Date/Time:              | Confirm with:          | Confirm by:                 | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| Payee 1:                                                                       | SS                                                                    | 6,774.13                | Name 1:                | MUI WANG ENTERPRISE PTE LTD |                                                              |
| Payee 2: (Strike if N.A.)                                                      | SS                                                                    | —                       | Name 2:                | —                           |                                                              |
| Payee 3: (Strike if N.A.)                                                      | SS                                                                    | —                       | Name 3:                | —                           |                                                              |

$A \times A$ 

### ASSIGNMENT

From \_\_\_\_\_ Date 03/01/2018  
Estimated Cost: \_\_\_\_\_  
OD TP / WS / TP RES / OD RES / EVA / INV / MV  
To Inspect Vehicle No: 9LJ 94S1R  
at Workshop no: Hui Wang  
of Bik 5 Defu Lane 10 #01-576  
Insured \_\_\_\_\_

Policy No. \_\_\_\_\_  
 Claims No. \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

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

|                       |         |                         |
|-----------------------|---------|-------------------------|
| Est. or Market Value: |         | Consistent? : Yes or No |
| (DAC Accident Report: |         | Consistent? : Yes or No |
| GA PR Seen:           |         | Consistent? : Yes or No |
| Est. Repairs:         | \$ days | Res.: Yes or No         |
| Turn Sum:             | %       | 3 Val.: Yes or No       |

CA / REV / REP. / 24 HRS  
Date \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle IN / OUT \_\_\_\_\_

| Date | Time | Action / Instruction |
|------|------|----------------------|
|------|------|----------------------|

Veh No: SLJ 848/R Yr Reg: 12 16  
 Type: C Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or CAI  
 Make: Honda shuttle cc 1496  
 Colour: S. blue A.O. Insured / Std / Nil / NA  
 Sp. Reading: 38372 T.Radio: Insured / Std / Nil / NA  
 Eng No: \_\_\_\_\_  
 C.No: GK 81006737  
 Gen. Cond: 6 Good / Fair / Poor / Burnt  
 Steering: 8 Insured / Jammed / Leaked / Burnt or \_\_\_\_\_  
 Brake: 8 Insured / Jammed / Leaked / Burnt or \_\_\_\_\_  
 Mod: Nil C SiRim / STD A/Rim or \_\_\_\_\_  
 Tyre Size: F: 185/60 R15  
 R: \_\_\_\_\_

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

Front Rear  
R.Bal. S mm R.Bal. S mm  
L.Bal. S mm L.Bal. S mm  
D.O.A. 28/12/17 D.O.L. 5/1/18  
Survey held at \_\_\_\_\_

Des. of Damages: Front / Rear / O/S / N/S / UIC / Rooftop or:

The UIC / Chassis frame / Body Structure affected due to collision

P/P  $\phi 5.763.25$   
CRBD:  $\phi 4.117.32 | 421.7$

☐ : Prelim. Report  
☐ : Final Report

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Report Format :

Lump Sum I.B. = 3

Days Of Repair:

Resurvey No. of Trip:

Add Fee:  Size:  

| Year | 1990 | 1991 | 1992 | 1993 |
|------|------|------|------|------|
| 1990 | 1990 | 1991 | 1992 | 1993 |

1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 26

— 825 —

**Survey Fee**



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: S7M0069L

Our ref: CC4/ASM18000290/Uua3

Date: 08.01.2018

The Motor Claims Department  
M/s AXA INSURANCE PTE LTD

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SLJ 9481R**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 05.01.2018 at the premises of M/s Hui Wang Enterprise Pte Ltd - Defu Lane and have the following to report:-

|                          |       |          |
|--------------------------|-------|----------|
| Workshop Estimate Amount | : S\$ | 9,880.57 |
| Revised Estimate Amount  | : S\$ | 6,233.92 |
| "Check" Items Amount     | : S\$ | 346.39   |
| Market Value             | : S\$ | -        |
| LTA Reimbursement Value  | : S\$ | -        |
| Nett Value               | : S\$ | -        |

**Description of Damage:**

The vehicle sustained damages at the  
Rear Portion



**Comments/Present Status:**

Damages Consistent

Estimated normal period for repairs: 5.0 days

Yours faithfully,

MARCUS CHUA  
Licensed Appraiser

Enquire PARF/COE Rebate for Registered Vehicle

|                                |                                         |
|--------------------------------|-----------------------------------------|
| Vehicle Owner Particulars      |                                         |
| Owner ID Type:                 | Singapore NRIC                          |
| Owner ID:                      | 1658C                                   |
| Vehicle Details                |                                         |
| Vehicle No.:                   | SLJ9481R                                |
| Vehicle to be Exported:        | No                                      |
| Intended De-registration Date: | 08 Jan 2018                             |
| Vehicle Make:                  | HONDA                                   |
| Vehicle Model:                 | SHUTTLE 1.5G A                          |
| Primary Colour:                | Grey                                    |
| Manufacturing Year:            | 2016                                    |
| Engine No.:                    | L15B3537909                             |
| Chassis No.:                   | GK81006737                              |
| Maximum Power Output:          | 97.0 kW (130 bhp)                       |
| Open Market Value:             | \$18,016.00                             |
| Original Registration Date:    | 30 Dec 2016                             |
| First Registration Date:       | 30 Dec 2016                             |
| Transfer Count:                | 0                                       |
| Actual ARF Paid:               | \$8,016.00                              |
| Intended PARF Rebate Details   |                                         |
| PARF Eligibility:              | Yes                                     |
| PARF Eligibility Expiry Date:  | 29 Dec 2026                             |
| PARF Rebate Amount:            | \$6,012.00                              |
| Intended COE Rebate Details    |                                         |
| COE Expiry Date:               | 29 Dec 2026                             |
| COE Category:                  | A - Car up to 1600cc & 97kW<br>(130bhp) |
| COE Period(Years):             | 10                                      |
| QP Paid:                       | \$49,751.00                             |
| COE Rebate Amount:             | \$44,642.00                             |
| Total Rebate Amount:           | \$50,654.00                             |

The information contained herein is correct as at 05 Jan 2018

OK

# HUI WANG ENTERPRISE PTE LTD

Blk 5 Defu Lane 10 #01-576 Singapore 539186  
Telephone: 62864541 Fax: 62810647

## Estimate

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Policy No: \_\_\_\_\_

Date: 03/01/2018  
Vehicle No: SLJ9481R  
Type/Model: HONDA SHUTTLE  
Acc.Date: 28/12/2017

| QTY        | DESCRIPTION                                        | PRICE     |
|------------|----------------------------------------------------|-----------|
|            | REAR TAILGATE <i>3rd door 145.8.20</i>             | 1,754.80  |
|            | REAR LEFT BOOTLID TAIL LAMP <i>1.1</i>             | 856.36    |
|            | REAR RIGHT BOOTLID TAIL LAMP <i>1.1</i>            | 856.36    |
|            | REAR TAILGATE CHROME GARNISH <i>1.1</i>            | 356.44    |
|            | REAR TAILGATE 'H' EMBLEM <i>1.1 3.8</i>            | 80.00     |
|            | REAR TAILGATE 'SHUTTLE' EMBLEM <i>1.1</i>          | 80.00     |
|            | REAR TAILGATE INNER COVER <i>hable cre</i>         | 76.55     |
|            | REAR BOOTLID WEATHER STRIP <i>1.1 285.20</i>       | 354.78    |
|            | REAR BOOTLID LOCK SET <i>1.1/5.11</i>              | 344.20    |
|            | REAR END PANEL <i>5.13.20 600.10</i>               | 856.80    |
|            | REAR END PANEL TOP GARNISH <i>1.1</i>              | 257.12    |
|            | REAR BUMPER <i>0.13</i>                            | 1,027.20  |
|            | REAR RIGHT FOGLAMP REFLECTOR <i>1.1</i>            | 128.40    |
|            | REAR LEFT FOGLAMP COVER <i>1.1</i>                 | 128.40    |
|            | REAR TOW HOOK COVER <i>1.1</i>                     | 65.80     |
|            | REAR SPARE TYRE PANEL <i>1.1</i>                   | 865.00    |
|            |                                                    | 8,088.21  |
|            | LESS 20%                                           | 6,470.57  |
|            | SPECIAL NETT                                       |           |
|            | REVERSE CAMERA <i>1.1</i>                          | 350.00    |
| <i>1.1</i> | REVERSE SENSOR <i>5.11.10</i>                      | 200.00    |
|            | LICENCE PLATE AND FRAME <i>5.11</i>                | 50.00     |
|            |                                                    | 600.00    |
|            | LABOUR FOR TRANSFERING REAR WINDSCREEN AND SEALANT | 150.00    |
|            | LABOUR FOR TRANSFERING REAR BOOTLID LOCK MECHANISM | 80.00     |
|            | LABOUR TO REPLACE / WELD/ REPAIR AFFECTED PANELS   | 1,200.00  |
|            | RUST PROOF                                         | 100.00    |
|            | SPRAY PAINTING                                     | 1,200.00  |
|            | WIRING OF LIGHTS, REVERSE CAMERA, REVERSE SENSOR   | 80.00     |
|            |                                                    | 2,810.00  |
|            | Total                                              | 9,880.57  |
|            | Gst 7%                                             | 691.64    |
|            | Grand Total                                        | 10,572.21 |

the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Not Agent*

*Take up Mr. Bepu part...*

*5/11.8*

*p/p \$ 5763.25*

*7-4166.57  
202  
3333.25  
5763.25*

# HUI WANG ENTERPRISE PTE LTD

Blk 5 Defu Lane 10 #01-576 Singapore 539186  
Telephone: 62864541 Fax: 62810647

## Estimate

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Policy No: \_\_\_\_\_

Date: 03/01/2018  
Vehicle No: SLJ9481R  
Type/Model: HONDA SHUTTLE  
Acc.Date: 28/12/2017

| QTY        | DESCRIPTION                                         | PRICE     |
|------------|-----------------------------------------------------|-----------|
|            | REAR TAILGATE <i>Bed 30 145.8.20</i>                | 1,754.80  |
|            | REAR LEFT BOOTLID TAIL LAMP <i>1.1</i>              | 856.36    |
|            | REAR RIGHT BOOTLID TAIL LAMP <i>1.1</i>             | 856.36    |
|            | REAR TAILGATE CHROME GARNISH                        | 356.44    |
|            | REAR TAILGATE 'H' EMBLEM <i>1.1 38</i>              | 80.00     |
|            | REAR TAILGATE 'SHUTTLE' EMBLEM <i>1.1</i>           | 80.00     |
|            | REAR TAILGATE INNER COVER                           | 76.55     |
|            | REAR BOOTLID WEATHER STRIP <i>7.1 285.20</i>        | 354.78    |
|            | REAR BOOTLID LOCK SET <i>7.1 / 1.1</i>              | 344.20    |
|            | REAR END PANEL <i>3.1 600.10</i>                    | 856.80    |
|            | REAR END PANEL TOP GARNISH <i>7.1</i>               | 257.12    |
|            | REAR BUMPER <i>1.1</i>                              | 1,027.20  |
|            | REAR RIGHT FOGLAMP REFLECTOR <i>1.1</i>             | 128.40    |
|            | REAR LEFT FOGLAMP COVER <i>1.1</i>                  | 128.40    |
|            | REAR TOW HOOK COVER <i>1.1</i>                      | 65.80     |
|            | REAR SPARE TYRE PANEL <i>1.1</i>                    | 865.00    |
|            |                                                     | 8,088.21  |
|            | LESS 20%                                            | 6,470.57  |
|            | SPECIAL NETT                                        |           |
|            | REVERSE CAMERA <i>1.1</i>                           | 350.00    |
| <i>1.1</i> | REVERSE SENSOR <i>5.1</i>                           | 200.00    |
|            | LICENCE PLATE AND FRAME <i>3.1</i>                  | 50.00     |
|            |                                                     | 600.00    |
|            | LABOUR FOR TRANSFERRING REAR WINDSCREEN AND SEALANT | 150.00    |
|            | LABOUR FOR TRANSFERRING REAR BOOTLID LOCK MECHANISM | 80.00     |
|            | LABOUR TO REPLACE / WELD/ REPAIR AFFECTED PANELS    | 1,200.00  |
|            | RUST PROOF                                          | 100.00    |
|            | SPRAY PAINTING                                      | 1,200.00  |
|            | WIRING OF LIGHTS, REVERSE CAMERA, REVERSE SENSOR    | 80.00     |
|            |                                                     | 2,810.00  |
|            | Total                                               | 9,880.57  |
|            | Gst 7%                                              | 691.64    |
|            | Grand Total                                         | 10,572.21 |

*120  
60  
800  
60  
1100  
50*

KK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

*Not Ardent  
the  
taken by before part 1  
5/11/8*



SERVICE REQUESTS

MESSAGES

CLAIMS



Re:SEEK MANDATE APPROVAL FOR S7M0069L

Type

Question

Message

Pls proceed

Reply

⏪ SEEK MANDATE APPROVAL FOR S7M0069L

Type

🗨 Question

Message

Dear Sir / Madam, Liability: OI rear-ended to TP. We seek your approval to offer to TP repairer is as follows: -Liability(TP) 100% Proposed Nett Value \$ 6,166.68 w/gst Loss of rental \$ 600.00 6 days x \$ 100 LTA / GIAsearch fees \$ 7.45 Proposed Total \$ 6,774.13 Best Regards, Thin Thin Hlaing | Case Handler LKK Auto Consultants Pte Ltd

Reply

## HUI WANG ENTERPRISE PTE LTD

Blk 5 Defu Lane 10 #01-576 Singapore 539186  
Telephone: 62864541 Fax: 62810647

25/06/2018

Dear Sir/Mdm,

Claim Number:

Accident between SLJ9481R & SGK882E on 28/12/17

We refer to the above mentioned claim. The breakdown of the claim is as below,

|                                        |                   |
|----------------------------------------|-------------------|
| Repair Cost Incl of GST 7% :           | \$8,166.68        |
| Loss of use 7days (6days + 1 Sunday) : | \$720.00          |
| LTA Search :                           | \$7.45            |
| Total:                                 | <u>\$6,894.13</u> |

Kindly send us the dv to execute if all is in order.

Thank you

A handwritten signature in black ink is positioned to the left of a circular stamp. The stamp contains the text "HUI WANG ENTERPRISE PTE LTD" around the perimeter and "RECEIVED 2018 06 25" in the center.

Hui Wang Enterprise Pte Ltd



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

17 JANUARY 2018

SO KOK KIAT  
11 PUNGGOL FIELD WALK  
#09-25  
SINGAPORE 828744

Dear Sir/Madam,

OUR REF : CC4/ASM18000290/Uua3  
YOUR REF : SGK 882E  
ACCIDENT INVOLVING SGK 882E AND SLJ 9481R ALONG SINGAPORE  
WOODLANDS CUSTOM ON 28.12.2017

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from HUI WANG ENTERPRISE PTE LTD, acting on behalf of the owner of SLJ 9481R against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had rear-ended the Third Party vehicle SLJ 9481R. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) within 7 days from the date of this letter **if not provided at AXA's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com).

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Siti  
Case Handler  
DID: 6256 3561  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

c.c. AXA Insurance Pte Ltd (AXA)  
(Motor Claims Dept)

**AUTHORISATION**

Name of owner of m/vehicle: Tan Kar Hoe

Address: B1K 552 Woodlands DR 44 #12-36 S730552

NRIC No: S7001658C

RE: ACCIDENT ON 28/12/17 ALONG Woodlands Custom Friends Sngg.  
INVOLVING SLJ9481R & SGK882E

In consideration of Hui Wang Enterprise Pte Ltd (the Workshop) repairing my/our vehicle no. SLJ 9481R at my/our request, I/We the abovenamed owner of motor vehicle SLJ 9481R hereby authorise the Workshop to demand, claim, negotiate, settle my/our claim for cost of repairs loss of use and all other expenses and damages arising out of the above accident.

I/We further authorise the Workshop to appoint solicitors to demand, claim, negotiate, settle and/or commence legal proceedings in my/our name for the above purpose and at the sole discretion of the Workshop. All sums recovered therefrom shall belong to the Workshop absolutely and I/We further authorise the Workshop to give absolute discharge on my/our behalf and to sign all discharge vouchers and other documents in relation to the same on my/our behalf.

I/We further agree to fully co-operate with the solicitors appointed by the Workshop on my/our behalf and attend all Court hearings that are necessary to prosecute the claims maintained by the Workshop.

I/We agree that in the event that the claim is rejected for whatsoever reason or the Workshop decides not to proceed with legal proceedings or for whatsoever reason the Workshop is unable to recover all of the repair costs or are only able to recover a portion of the same I/We hereby undertake to pay them the full repair costs and or any portion thereof that cannot be recovered and all expenses including legal costs that they may have incurred in pursuing the claim within 7 days from the date of the written notice for payment by them to my/our last known address.

I/We hereby declare that I/We will always remain and be liable to the Workshop for the cost of repair to my/our motor vehicle and expenses incurred on my/our behalf. In the event that Workshop has to issue any notice or commence legal proceedings against me/us to enforce this undertaking against me/us, I/We shall be liable for the Workshop's expenses and legal cost (including solicitor and client cost) on an indemnity basis.

I/We further authorise the Workshop to give to the other party/parties absolute discharge in respect of any liability and any sum, whether agreed or not made the Workshop or to the law firm appointed by the Workshop towards full settlement of my/our claim and it shall be regarded as full and final discharge of the claim.

Signed: [Signature]  
Owner of m/vehicle:  
Hq: 3/1/18  
Date:

Witnessed: [Signature]  
NRIC No: 88626755A  
Date: 3/1/18



redefining / insurance

CLAIM REF : S7M0069L  
INSURED : SGK 882E

**DISCHARGE VOUCHER**

We/I, TAN KAR HOE, NRIC NO. S7001658C hereby agree to accept the sum of dollars SIX THOUSAND SEVEN HUNDRED SEVENTY FOUR AND CENTS THIRTEEN ONLY (S\$6,774.13) paid to us/me by **AXA INSURANCE PTE LTD** as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said **AXA INSURANCE PTE LTD** or their Insured or the driver of motor vehicle no. SGK 882E as a result of an accident along SINGAPORE CUSTOMS AT WOODLANDS on 28/12/2017 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SLJ 9481R.

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. SGK 882E in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said Insurer, owner and/or driver of vehicle no. SGK 882E.

Dated this 11 day of April 2019 2018

Claimant's Signature : [Signature]

NRIC no./ Company Stamp : S7001658C

Occupation/ Business : \_\_\_\_\_

Address : 552 Woodlands Dr 44 #17-36 730552

Telephone No. : \_\_\_\_\_

Witness's Name : Wilson Tan

Witness's Signature : [Signature]

Witness's NRIC No. : S8626758A

# HUI WANG ENTERPRISE PTE LTD

BLK 5, DEFU LANE 10, #01-576, SINGAPORE 539186

TEL: 6286 4541, 6283 0717 FAX: 6281 0647

EMAIL: huiwang576@gmail.com

REG. NO. 201426468N GST No. 201426468N

## TAX INVOICE

To :

AXA Insurance Singapore Pte Ltd

Invoice No. : 00013134

Date : 25/06/2018

Reference :

Vehicle Num :

Date Of Repair :

Attn :

| DESCRIPTION                                                            | AMOUNT     |
|------------------------------------------------------------------------|------------|
| Repair Cost Of SLJ9481R                                                | \$5,763.25 |
| INTEREST AT THE RATE 1.5% PER MONTH WILL BE CHARGE ON OVERDUE ACCOUNTS |            |
| Sub-Total                                                              | \$5,763.25 |
| GST 7%                                                                 | \$403.43   |
| Total Payable                                                          | \$6,166.68 |

Received By \_\_\_\_\_

Issued By \_\_\_\_\_

E. & O. E.



# DAWN ENTERPRISES

21 SELETAR WEST FARMWAY 1  
SINGAPORE 798125  
TEL: 6383 2661 FAX: 6484 2836  
REG. NO. 430058/000

No. 19070

Date, 10/1/18

## OFFICIAL RECEIPT

Received from

Tan Koy Hwe

the sum of Dollars

Seven hundred twenty only

being Payment Of

SXF 4366 G (4/1/18 - 10/1/18)

DAWN ENTERPRISES

\$

720/7

Cash/Cheque No.



Hi Wang

# DAWN ENTERPRISES

21 Seletar West Farmway 1  
Singapore 798125

Tel: 63832661 Fax: 64842836

Reg No.430058/00D

No 35240

## RENTAL AGREEMENT

DATE 4/1/18

### HIRER'S PARTICULARS

Name Tan Kar Hoe

Address Blk 552 Woodlands Dr 44  
#12-36 730552

I/C or Passport No. S7001658C Country \_\_\_\_\_

Occupation \_\_\_\_\_

Date of Birth \_\_\_\_\_ Age \_\_\_\_\_

Driving Licence No. \_\_\_\_\_ Date Passed \_\_\_\_\_

Tel: (HP) \_\_\_\_\_ (Residence) \_\_\_\_\_

### DRIVER'S PARTICULARS

Name Tan Kar Hoe

Address Blk 552 Woodlands Dr 44  
#12-36 730552

I/C or Passport No. S7001658C Country \_\_\_\_\_

Occupation \_\_\_\_\_

Date of Birth \_\_\_\_\_ Age \_\_\_\_\_

Driving Licence No. \_\_\_\_\_ Date Passed \_\_\_\_\_

Tel: (Office) \_\_\_\_\_ (Residence) \_\_\_\_\_

### IMPORTANT NOTES:

1. No Insurance Coverage if the driver is below 24yrs old or less than 2 years driving license.
2. This vehicle is licensed to carry 04 passengers only.
3. Hirer is liable to pay first \$ 2000 as excess all claims any accident plus cost of repairing while damaged vehicle is under repair.
4. For usage in Malaysia subject to higher excess all claims of S\$5,000.00 and different rental rate.
5. Please notify our office should there be any accident involving this hired vehicle within 24 hrs.
6. No refund will be given for vehicle returns early.
7. No refund will be given for petrol left in vehicle.
8. Hirer is liable to pay all parking fee and traffic summonses.
9. Vehicles to be return during office hour only.
10. No Service on Public Holiday and Sunday.

### CHARGES

|                                           |                 |
|-------------------------------------------|-----------------|
| <u>6</u> Day at \$ <u>120.00</u> per days | <u>\$720.00</u> |
| Day at \$ _____ per week                  |                 |
| Day at \$ _____ per month                 |                 |
| TOTAL AMOUNT                              | <u>\$720.00</u> |
| AMOUNT PAID                               | <u>\$720.00</u> |
| BALANCE DUE                               |                 |
| Days Extension From _____ To _____        |                 |
| Amount Deposit (refundable) \$            |                 |

### SCHEDULE

### MODEL

|                   |                 |            |
|-------------------|-----------------|------------|
| <u>SKF 4266 G</u> | <u>T</u>        | <u>Alt</u> |
| Date              | Time            | Mileage    |
| <u>4/1/18</u>     | <u>10.00 am</u> |            |
| <u>10/1/18</u>    | <u>12.18 pm</u> |            |

FROM

4/1/18

TO

10/1/18

I/we have read and understood the terms and conditions above and hereby agreed to abide

Hirer's Signature

Driver/Gurantor's Signature

DAWN ENTERPRISES



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0008529-2

Print Date/Time : 03 Jan 2018 / 09:13:44

Receipt Date/Time : 03 Jan 2018 / 09:13:44

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180103-000242

Previous Receipt No. :

| S/N                                   | Item Description/<br>Business Transaction Reference<br>No.         | Amount<br>Before<br>GST (S\$)   | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|---------------------------------------|--------------------------------------------------------------------|---------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - SGK882E |                                                                    |                                 |                        |                              |
| As at 28 Dec 2017/16:45:00            |                                                                    |                                 |                        |                              |
| Insurance Co: AXA INSURANCE PTE LTD   |                                                                    |                                 |                        |                              |
| 1                                     | Insurance Enquiry - SGK882E<br>Enquiry Fee<br>20180103091209248295 | 7.00                            | 0.49                   | 7.49                         |
| <b>Sub-Total</b>                      |                                                                    | 7.00                            | 0.49                   | 7.49                         |
| <b>Total Before Rounding</b>          |                                                                    | 7.00                            | 0.49                   | 7.49                         |
| <b>Rounding Difference</b>            |                                                                    |                                 |                        | 0.04                         |
| <b>Total Amount Payable</b>           |                                                                    |                                 |                        | 7.45                         |
| Paid By                               |                                                                    |                                 |                        |                              |
|                                       | xxxxxxxxxxxx4010                                                   | Credit Card:<br>Visa/MasterCard |                        | 7.45                         |
| <b>Total</b>                          |                                                                    |                                 |                        | 7.45                         |
| <b>Cash Change</b>                    |                                                                    |                                 |                        | 0.00                         |
| <b>Tendered Amount</b>                |                                                                    |                                 |                        | 7.45                         |
| <b>Excess Refundable Amount</b>       |                                                                    |                                 |                        | 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.

Print Receipt

OK

Save as PDF

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

|                   |                     |        |                   |
|-------------------|---------------------|--------|-------------------|
| Vehicle No:       | SGK 882E (Insd veh) | Model: | HONDA SHUTTLE (A) |
|                   | SLJ 9481R (TP veh)  |        |                   |
| Date of Accident: | 28/12/2017 ✓        |        |                   |

|                       |           |                        |
|-----------------------|-----------|------------------------|
| Global Sum Settlement | : [ ] Yes | [ X ] <No              |
| Repair Estimate       | : \$      | 10,572.21              |
| Final Repair Cost     | : \$      | 6,166.68               |
| Loss of Use           | : \$      | days at \$0.00 per day |
| Rental (if any)       | : \$      | 600.00 6 days          |
| LTA / GIA Search Fee  | : \$      | 7.45                   |

|         |      |      |
|---------|------|------|
| Others: | : \$ | 0.00 |
|---------|------|------|

|                      |      |          |
|----------------------|------|----------|
|                      | : \$ |          |
| Final Settlement Sum | : \$ | 6,774.13 |

|                                                                                                      |                                                    |
|------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| Is Third Party Workshop GIA Registered? [ ] YES [ X ] NO (Kindly indicate below)                     |                                                    |
| A) For Non GIA Registered Workshop:                                                                  | Agreed Liability ____100____(%)                    |
| B) For GIA Registered Workshop:                                                                      | BOLA Applicable: Yes/ No ✓ BOLA Scenario No: _____ |
| BOLA Liability: _____(%)                                                                             | Assessed Liability (*): _____(%)                   |
| * Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply. |                                                    |
| Remarks<br>_____<br>_____                                                                            |                                                    |

| Payment Instruction: Payee's Breakdown |                             |               |
|----------------------------------------|-----------------------------|---------------|
| 1)                                     | HUI WANG ENTERPRISE PTE LTD | : \$ 6,774.13 |

JOANNE LEE KHANG MIN  
LKK Auto Consultants Pte Ltd

18/04/2019  
Date

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**

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

AXA INSURANCE PTE LTD

Ref : CC4/ASM18000290/Uha3q2

8 SHENTON WAY #24-01  
AXA TOWERSINGAPORE 068811

Date : 18-04-2019



ATTN: STACEY NG

Code : ASM

**1. Policy Particulars :- THIRD PARTY CLAIM**

|              |          |                |            |
|--------------|----------|----------------|------------|
| Insured Veh. | SGK 882E | Veh. Inspected | SLJ 9481R  |
| Policy No.   | GA231603 | Coverage (\$)  | 0.00       |
| Claim No.    | S7M0069L | Excess (\$)    | 0.00       |
| Assign From  |          | Assign Date    | 04/01/2018 |

**2. Vehicle Particulars & Condition**

|              |                   |              |            |
|--------------|-------------------|--------------|------------|
| Make & Model | HONDA SHUTTLE (A) | c.c          | 1496       |
| Engine No.   | HIDDEN            | Year of Reg. | 2016       |
| Chassis No.  | GK81006737        | Colour       | SILVER     |
| Odometer     | 38372             | Steering     | IN ORDER   |
| Brakes       | IN ORDER          | Modification | SPORTS RIM |
| General      | GOOD              |              |            |

**3. Conditions of Tyres**

|                | Size       | Make     | Balance |
|----------------|------------|----------|---------|
| R/H Front Tyre | 185/60 R15 | YOKOHAMA | 8 mm    |
| L/H Front Tyre | 185/60 R15 | YOKOHAMA | 8 mm    |
| R/H Rear Tyre  | 185/60 R15 | YOKOHAMA | 8 mm    |
| L/H Rear Tyre  | 185/60 R15 | YOKOHAMA | 8 mm    |

**4. Description of Damages**

|                                                                            |
|----------------------------------------------------------------------------|
| THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.<br>DAMAGES SEE DETAILS. |
|----------------------------------------------------------------------------|

**5. General Information**

|                |                                                                       |                 |            |
|----------------|-----------------------------------------------------------------------|-----------------|------------|
| Accident Date  | 28/12/2017                                                            | Inspection Date | 05/01/2018 |
| Survey held at | HUI WANG ENTERPRISE<br>BLK 5 DEFU LANE 10 #01-576<br>SINGAPORE 539187 |                 |            |

**5a. Remarks**

|                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------|
| A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS.<br>B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. |
|-------------------------------------------------------------------------------------------------------------------------------------------|

**5b. Estimate Days of Repair**

|                                     |                |
|-------------------------------------|----------------|
| ESTIMATED NORMAL PERIOD FOR REPAIR: | 5 Working Days |
|-------------------------------------|----------------|



# 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

Page No.:1 of 2

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLJ 9481R

| Qty                                                  | Description of Parts                          | Condition            | Estimate By Workshop (\$) | Our Adjusted (\$) |
|------------------------------------------------------|-----------------------------------------------|----------------------|---------------------------|-------------------|
| <b>REPLACEMENT OF PARTS</b>                          |                                               |                      |                           |                   |
| 1                                                    | REAR TAILGATE (CONSISTENT)                    | BADLY DENTED         | 1,754.80                  | 1,458.20          |
| 1                                                    | REAR LEFT BOOTLID TAIL LAMP (CONSISTENT)      | NOT NECESSARY        | 856.36                    | -                 |
| 1                                                    | REAR RIGHT BOOTLID TAIL LAMP (CONSISTENT)     | NOT NECESSARY        | 856.36                    | -                 |
| 1                                                    | REAR TAILGATE CHROME GARNISH (CONSISTENT)     | NOT NECESSARY        | 356.44                    | -                 |
| 1                                                    | REAR TAILGATE 'H' EMBLEM (CONSISTENT)         | NECESSARY            | 80.00                     | 38.00             |
| 1                                                    | REAR TAILGATE 'SHUTTLE' EMBLEM (CONSISTENT)   | NECESSARY            | 80.00                     | 80.00             |
| 1                                                    | REAR TAILGATE INNER COVER HANDLE (CONSISTENT) | CRACKED              | 76.55                     | 76.55             |
| 1                                                    | REAR BOOTLID WEATHER STRIP (CONSISTENT)       | TWISTED              | 354.78                    | 285.20            |
| 1                                                    | SET REAR BOOTLID LOCK (CONSISTENT)            | TWISTED / SHORTED    | 344.20                    | 344.20            |
| 1                                                    | REAR END PANEL (CONSISTENT)                   | BADLY DENTED         | 856.80                    | 600.10            |
| 1                                                    | REAR END PANEL TOP GARNISH (CONSISTENT)       | TWISTED              | 257.12                    | 257.12            |
| 1                                                    | REAR BUMPER (CONSISTENT)                      | DISTORTED            | 1,027.20                  | 1,027.20          |
| 1                                                    | REAR RIGHT FOGLAMP REFLECTOR (CONSISTENT)     | NOT NECESSARY        | 128.40                    | -                 |
| 1                                                    | REAR LEFT FOGLAMP COVER (CONSISTENT)          | NOT NECESSARY        | 128.40                    | -                 |
| 1                                                    | REAR TOW HOOK COVER (CONSISTENT)              | NOT NECESSARY        | 65.80                     | -                 |
| 1                                                    | REAR SPARE TYRE PANEL (CONSISTENT)            | TO REPAIR SEE LABOUR | 865.00                    | -                 |
| LESS 20% DISCOUNT                                    |                                               |                      | -1,617.64                 | -833.32           |
|                                                      |                                               |                      | 6,470.57                  | 3,333.25          |
| <b>SPECIAL NETT ITEMS</b>                            |                                               |                      |                           |                   |
| 1                                                    | REVERSE CAMERA (SN) (CONSISTENT)              | NOT NECESSARY        | 350.00                    | -                 |
| 1                                                    | SET REVERSE SENSOR (SN) (CONSISTENT)          | SHORTED              | 200.00                    | 200.00            |
| 1                                                    | LICENCE PLATE AND FRAME (SN) (CONSISTENT)     | BENT                 | 50.00                     | 40.00             |
|                                                      |                                               |                      | 600.00                    | 240.00            |
| <b>LABOUR</b>                                        |                                               |                      |                           |                   |
| LABOUR FOR TRANSFERING REAR WINDSCREEN AND SEALANT . |                                               |                      | 150.00                    | 120.00            |
| LABOUR FOR TRANSFERING REAR BOOTLID LOCK MECHANISM.  |                                               |                      | 80.00                     | 60.00             |

Report Ref No. CC4/ASM18000290/Uha3q2



## 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

Page No.:2 of 2

| Qty                                | Description of Parts                                                                              | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|------------------------------------|---------------------------------------------------------------------------------------------------|-----------|---------------------------|-------------------|
|                                    | LABOUR TO REPLACE /WELD/REPAIR AFFECTED PANELS.INCLUSIVE OF THE REPAIR OF REAR SPARE TYRE PANEL . |           | 1,200.00                  | 800.00            |
|                                    | RUST PROOF.                                                                                       |           | 100.00                    | 60.00             |
|                                    | SPRAY PAINTING.                                                                                   |           | 1,200.00                  | 1,100.00          |
|                                    | WIRING OF LIGHTS ,REVERSE CAMERA ,REVERSE SENSOR.                                                 |           | 80.00                     | 50.00             |
|                                    |                                                                                                   |           | 2,810.00                  | 2,190.00          |
| <b>GRAND TOTAL</b>                 |                                                                                                   |           | <b>9,880.57</b>           | <b>5,763.25</b>   |
| <b>RECOMMENDED COST OF REPAIRS</b> |                                                                                                   |           |                           | <b>5,763.25</b>   |

Report Ref.No. CC4/ASM18000290/Uha3q2

CHUA KANG SENG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

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