

150200

CC 6 / AIG1800 0608 , Area 3 s2

LKK:  
IDAC:

INS CASE OWNER:

ADRIAN

ASSIGNMENT

DOI: 9-1-18

Date / Time: 9-1-18

Surveyor:

Registered in Merimen: 10-1-18

Pre-assign / CCU / FTE

SKV 6470R

Claim No.: 9929 2687256



Insured Vehicle No.: UN WAWSON

Policy No.: 2100430254

Name of Insured: HP: 43881027

Make / Model: 7. WALKIRE

Insured Tel No.: D.O.A.: 8-1-18

Place of Accident: OTG TO KYE

Excess Sec II :SS  
Is driver the owner? (YES / NO) Nature of Accident:

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

If NO, Driver Name / Age:  
Driver Tel No.: (V/L: YES / NO)

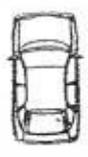
Insured Liability: % Final ? Yes / No

YNS311A → SKV 6470R →

SGQ 7993R → SJV 438L



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP: mg solution  
Tel:  
Liability:  
RMKS: TP



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

| Date/Time | STAGE  | DATE / PIC |
|-----------|--|------------|
| 15/11     | Non-Reporting ltr (1st):<br>Non-Reporting ltr (2nd):<br>Non-Reporting ltr (Final):<br>Notification ltr (if non-pickup):<br>Call OI:<br>After call ltr to OI:   |            |
| 15/11     | Documentation Check List:  |            |
| 15/11     | Notification ltr (if non-pickup):<br>After call ltr to OI:<br>Authorisation To Act:<br>Release Voucher:<br>Final Repair Bill:<br>Car Rental Invoice:<br>Towing Invoice:<br>LTA / GIA :<br>Medical Bill:<br>PIR:<br>Mandate/Reject Instruction:<br>LOD<br>Payment Breakdown Form:<br>Post-Repair Photos:<br>Others: |            |
| 15/11     | SKQ 7993R - X ; SKV 6470R - X  |            |
| 15/11     | spoke to tel no: 9388 1027, claiming that vehicle SKV 6470R is not his vehicle, no, claiming have already spoke to a lady called 'Mimi' 1630 week in regards to this matter - will suit over letter, and pls. to speak to OI.  |            |
| 15/11     | Email wsp liability (case).  |            |
| 15/11     | FILE PASS TO TYPIST TO PREPARE REPORT.   |            |
|           | RECEIVED 02 JUL 2018   |            |

PRELIMINARY ADVICE Date/Time: - Sent By: -

FINALIZATION Date/Time: 2/8/18 Confirm with: SU WONG Confirm by: LWP

Repair Cost: 1/3 SS 8,900 (12 days) Reduction: 58 %

FINAL SETTLEMENT Date/Time: 2-7-18 Confirm with: SU WONG

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 28

Repair Cost: w/6st SS 8,988.00 4 VEH CC 01 3RD

Loss of Rental (LOR): SS - ( days)

Loss of Use (LOU): SS 900.00 (\$ 60 x 15 days)

Loss of Income (LOI): SS - (\$ x days)

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

GIA/LTA Search: SS 7.45

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

Disbursement: SS -

Legal Cost: SS -

Total: SS 9,895.45 Global Sum SS: Email [x] Call [ ]

FINAL PAYMENT Date/Time: 2-7-18 Confirm with: SU WONG

Payee 1: SS 9,895.45 Name 1: MG SOLUTION PTE LTD

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

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

COPY SENT 12/2/18

1) Claim status: Normal/Reject/Private Settle  
2) Report Format: TP  
3) Survey fee: +320 +20





## 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   |  |                            |   |
|---|--|----------------------------|---|
| AIG ASIA PACIFIC INSURANCE PTE LTD  |  | Ref : CC6/AIG18000608/Aea3 |   |
| 78 SHENTON WAY #08-16<br>CHARTIS BUILDING<br>SINGAPORE 079120   |  | Date : 10-01-2018          |  |
|   |  | Code : AIG                 |   |
| 1. Policy Particulars :- THIRD PARTY CLAIM  |  |                            |   |
| Insured Veh.  | SKV 6470R  | Veh. Inspected             | SGQ 7993R   |
| Policy No.  |  | Coverage (\$)              | 0.00  |
| Claim No.   |  | Excess (\$)                | 0.00  |
| Assign From   |  | Assign Date                | 10/01/2018  |
| 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  |  |                            |   |
| Accident Date   | 08/01/2018   | Inspection Date            | 09/01/2018  |
| Survey held at  | MG SOLUTION PTE LTD<br>23 KAKI BUKIT AVE 4<br>(SOUTH WING) #02-03B<br>VICOM INSPECTION CENTRE,<br>SINGAPORE 415933 |                            |   |
| 5a. Remarks   |  |                            |   |
| A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS.<br>B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. |  |                            |   |



|    |   |    |           |             |         |
|----|---|----|-----------|-------------|---------|
| 19 | BOOTLID TOP LOCK <i>Damaged</i>             | 1  | \$ 79.00  | \$ 79.00    | -       |
| 20 | BOOTLID LOWER LOCK <i>new</i>               | 1  | \$ 42.00  | \$ 42.00    | +       |
| 21 | BOOTLID WEATHERSTRIP <i>at</i>              | 1  | \$ 157.00 | \$ 157.00   | -       |
| 22 | BOOTLID REFLECTOR <i>cut</i>                | 2  | \$ 290.00 | \$ 580.00   | - 2x280 |
| 23 | REAR BUMPER <i>Del'd</i>                    | 1  | \$ 563.00 | \$ 563.00   | -       |
| 24 | REAR BUMPER SIDE RETAINER <i>new</i>        | 2  | \$ 62.00  | \$ 124.00   | 64      |
| 25 | REAR BUMPER BRACKET <i>Bent</i>             | 2  | \$ 89.00  | \$ 178.00   | 86.40   |
| 26 | TAILLAMP <i>cut</i>                         | 2  | \$ 375.00 | \$ 750.00   | 579.20  |
| 27 | TAILLAMP PANEL <i>Bent</i>                  | 2  | \$ 456.00 | \$ 912.00   | 762.40  |
| 28 | TAILLAMP LOWER APRON PANEL <i>Del'd</i>     | 2  | \$ 161.50 | \$ 323.00   | 179.20  |
| 29 | TAILLAMP LOWER APRON PANEL RIVET <i>new</i> | 10 | \$ 8.50   | \$ 85.00    | -       |
| 30 | REAR FENDER <i>Repair</i>                   | 2  | \$ 795.00 | \$ 1,590.00 | +       |
| 31 | REAR FENDER INNER COWLING <i>new</i>        | 2  | \$ 59.00  | \$ 118.00   | +       |
| 32 | REAR FENDER INNER TRIM <i>from</i>          | 2  | \$ 176.00 | \$ 352.00   | 2       |
| 33 | REAR FENDER AIR VENT <i>new</i>             | 2  | \$ 78.00  | \$ 156.00   | +       |
| 34 | REAR WINDSCREEN MOULDING <i>new</i>         | 1  | \$ 169.00 | \$ 169.00   | +       |
| 35 | REAR END PANEL <i>Distorted</i>             | 1  | \$ 708.00 | \$ 708.00   | -       |
| 36 | REAR END PANEL TOP GARNISH <i>Del'd</i>     | 1  | \$ 126.00 | \$ 126.00   | -       |
| 37 | REAR FLOOR PANEL <i>Repair</i>              | 1  | \$ 899.00 | \$ 899.00   | +       |
| 38 | REAR FLOOR PANEL TOP BOARD <i>from</i>      | 1  | \$ 121.00 | \$ 121.00   | 2       |
| 39 | REAR FLOOR PANEL SIDE BOARD <i>new</i>      | 2  | \$ 59.00  | \$ 118.00   | +       |
| 40 | REAR EXHAUST PIPE <i>then</i>               | 1  | \$ 955.20 | \$ 955.20   | X       |

TOTAL PRICE \$ 16,135.60  
 LESS 25% \$ 4,033.90  
 SUB TOTAL PRICE \$ 12,101.70

902530  
 6768-97

SPECIAL NETT ITEMS

| S/N | DESCRIPTION   | QTY | UNIT S/NETT | TOTAL S/NETT |    |
|-----|---|-----|-------------|--------------|----|
| 1   | FRONT NUMBER PLATE <i>Bent</i>                        | 1   | \$ 50.00    | \$ 50.00     | -  |
| 2   | FRONT BUMPER CLIPS(SET) <i>new</i>                    | 1   | \$ 20.00    | \$ 20.00     | -  |
| 3   | FRONT BUMPER UNDER COVER GARNISH CLIP(SET) <i>new</i> | 1   | \$ 20.00    | \$ 20.00     | +  |
| 4   | FRONT GRILLE CLIP(SET) <i>new</i>                     | 1   | \$ 6.50     | \$ 6.50      | -  |
| 5   | REAR NUMBER PLATE <i>Bent</i>                         | 1   | \$ 50.00    | \$ 50.00     | 30 |
| 6   | BOOTLID SEALANT <i>new</i>                            | 1   | \$ 80.00    | \$ 80.00     | +  |
| 7   | BOOTLID LOGO GARNISH CLIP(SET) <i>then</i>            | 1   | \$ 20.00    | \$ 20.00     | +  |
| 8   | REAR BUMPER CLIPS(SET) <i>then</i>                    | 1   | \$ 20.00    | \$ 20.00     | -  |
| 9   | TAILLAMP CLIPS(SET) <i>then</i>                       | 1   | \$ 20.00    | \$ 20.00     | -  |
| 10  | TAILLAMP PANEL SEALANT <i>new</i>                     | 1   | \$ 80.00    | \$ 80.00     | +  |
| 11  | REAR FENDER SEALANT <i>new</i>                        | 1   | \$ 80.00    | \$ 80.00     | +  |

|    |   |   |              |                    |     |
|----|---|---|--------------|--------------------|-----|
| 12 | REAR FENDER COWLING CLIPS(SET) <i>me</i>        | 1 | \$ 20.00     | \$ 20.00           | +   |
| 13 | REAR FENDER INNER TRIM CLIPS(SET) <i>me</i>     | 1 | \$ 20.00     | \$ 20.00           | -   |
| 14 | REAR FENDER INNER PANEL SEALANT <i>me</i>       | 2 | \$ 80.00     | \$ 160.00          | +   |
| 15 | REAR END PANEL TOP GARNISH CLIPS(SET) <i>me</i> | 1 | \$ 22.00     | \$ 22.00           | -   |
| 16 | REAR END PANEL INSULATION SEAL <i>me</i>        | 1 | \$ 150.00    | \$ 150.00          | 60  |
| 17 | REAR FLOOR PANEL INSULATION SEAL <i>me</i>      | 1 | \$ 150.00    | \$ 150.00          | +   |
| 18 | REVERSE SENSOR <i>Repd</i>                      | 1 | \$ 220.00    | \$ 220.00          | 200 |
|    |   |   | <b>TOTAL</b> | <b>\$ 1,188.50</b> |     |

448.50

**CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)**

| S/N | JOB DESCRIPTION                             | PRICE       | ADJUSTED COST | APPROVED |
|-----|---|-------------|---------------|----------|
| 1   | PANEL BEATING, REMOVING AND REPLACING PARTS | \$ 1,000.00 | 400           |          |
| 2   | SPRAY PAINTING TO AFFECTED AREA             | \$ 1,000.00 | 600           |          |
| 3   | WIRING CHECK                                | \$ 150.00   | 30            |          |
| 4   | REFOCUS HEADLAMP BEAM                       | \$ 60.00    | X             |          |

**TOTAL: \$ 2,210.00**

1030

**CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)**

|    |  |             |      |  |
|----|--|-------------|------|--|
| 1  | PANEL BEATING, REMOVAL AND REPLACING PARTS                   | \$ 1,600.00 | 1000 |  |
| 2  | TO SPRAY PAINT AFFECTED AREA                                 | \$ 1,400.00 | 1000 |  |
| 3  | TUFF COAT  | \$ 350.00   | 60   |  |
| 4  | WIRING CHECK   | \$ 150.00   | 30   |  |
| 5  | REMOVE AND REFIX CUSHION SEAT/ UPHOLSTRY AND ROOF LINNING TO | \$ 250.00   | 60   |  |
| 6  | REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING         | \$ 80.00    | 50   |  |
| 7  | TRANSFER BOOTLID MECHANISM                                   | \$ 80.00    | -    |  |
| 8  | CONDUCT WATER LEAKAGE TEST                                   | \$ 80.00    | X    |  |
| 9  | REMOVE AND REFIX REAR WINDSCREEN                             | \$ 120.00   | X    |  |
| 10 | TO REMOVE AND REFIX REAR EXHAUST PIPE                        | \$ 350.00   | X    |  |

2280

Nett Value: 9.5k

**TOTAL \$4,460.00**

Adrian Lj total: 10527.47.  
09/01/18 w/s: 84K.  
w/s 1227.

**LKK Auto Consultants** hence notify the Repairer of the following:

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

Acknowledged by Repairer  
Signature:  
Date:

**TOTAL PARTS COST** : \$ 13,290.20  
**TOTAL LABOUR COST** : \$ 6,670.00  
**TOTAL REPAIR COST** : \$ 19,960.20

**APPROVED DETAILS**

EXCESS :

NO. OF WORKING DAYS :

RE-SURVEY :

PART BY PART OR LUMP SUM :

DATE & TIME OF SURVEY :

SURVEYED BY :

CONTACT NUMBER :

FAX NUMBER :

## Asher Sng (LKKAuto)

---

**From:** Asher Sng (LKKAuto)  
**Sent:** Thursday, 31 May 2018 2:11 PM  
**To:** 'Lee, Ming-Yao'  
**Cc:** Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)  
**Subject:** [MANDATE REQUEST] Your ref : 9920926872SG, ACCIDENT ON 08/01/2018 INVOLVING SKV 6470R (OI) & SGQ 7993R (TP)

Your ref : **9920926872SG**  
Our ref : CC6/AIG18000608/Aea3

Dear Sirs,

### ACCIDENT ON 08/01/2018 INVOLVING SKV 6470R (OI) & SGQ 7993R (TP)

We refer to the above matter.

The said chain collision involved 4 vehicles whereby our insured was the 3rd vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) maybe affected.

We seek your approval to offer repairer " **MG SOLUTION PTE LTD**" at **\$ 9,895.45 (all-in)**.

The summary is as follows: -

|                                | Amount Claimed      | Amount Revised            |
|--------------------------------|---------------------|---------------------------|
| 1. Cost of Repairs (with GST)  | \$ 21,357.41        | \$ 8,988.00               |
| 2. Loss of Use (15days x \$80) | \$ 1,200.00         | \$ 900.00 (15days x \$60) |
| 3. LTA Search Fee              | \$ 7.45             | \$ 7.45                   |
| <b>Total</b>                   | <b>\$ 22,564.86</b> | <b><u>\$ 9,895.45</u></b> |

|               |           |
|---------------|-----------|
| MARKET VALUE: | \$ 30,000 |
| LTA REBATE:   | \$ 20,449 |
| NETT VALUE:   | \$ 9,551  |

**For your approval in merimen please.**

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

## Print Received Message

This mail is associated with :

**\*SGQ7993R (9920926872SG)**

**[SKV6470R]**

TP

OWESOME

Jan 8 2018 2:00PM

[Lin Wensen]

MG Solution Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 13/06/2018 17:35 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$9895.45) - SGQ7993R - Claim Handler: Lee, Ming-Yao

Approved:9895.45:Hi, Please do your utmost to settle claim at best. To offer from low.

LETTER OF AUTHORITY

Name : Owejame  
Address : 183 JALAN PELIKAT #01-10  
THE PROMENADE @ PELIKAT S(537643)  
Contact No : \_\_\_\_\_

TO: ALG ASIA PACIFIC INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SGR 7993R AND SKV 6970R ON 08/01/2018  
AT/ALONG CTE TOWARDS CITY BEFORE BRADDELL ROAD EXIT

I/We, OWEJAME, am/are the registered owner of  
motor car no. SGR 7993R

Please note that I have assigned all compensations monies due to me/us in the above said accident to **M/S MG SOLUTION PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you



-----  
Signature of Claimant

A handwritten signature in black ink, appearing to be "Sufi".

-----  
Witness By





## MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 09/04/2018  
Your Ref : CC6/AIG18000608/Aea3 (SKV6470R)  
To : **AIG ASIA PACIFIC INSURANCE PTE LTD**  
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SGQ7993R & SKV6470R ON 08/01/2018 AT  
ALONG CTE TOWARDS CITY BEFORE BRADDELL ROAD EXIT.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188088 @ S\$8,988.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,200.00 (15 Days x S\$80)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

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

Fastlane

| CLAIM SUBFOLDER TRACKING |   |               |  |  |  |             |   |
|--------------------------|---|---------------|--|--|--|-------------|---|
| Case                     | Notified                                | Est Submitted | Adj Assigned   | Adj Rpt.   | Adj Submitted                                  | Ins Auth'ed | Status  |
| Main                     | 08 Jan 2018<br><a href="#">Edit Reg</a> |               | 09 Jan 2018<br>00:00<br><a href="#">Edit Adj Rpt</a> | <b>S\$8,400.00</b><br><a href="#">Edit Estimates</a> | <b>S\$8,400.00</b><br><a href="#">View Rpt</a> |             | <b>Pending for Survey Report</b><br><a href="#">Cancel Case</a> |

|      |           |               |           |                          |
|------|-----------|---------------|-----------|--------------------------|
| Main | Reference | Claim Details | Documents | <a href="#">Show All</a> |
|------|-----------|---------------|-----------|--------------------------|

| CLAIM SUBFOLDER DETAILS   |   | [Created by adjuster]           |   |         |         |             |              |            |       |
|---|---|---------------------------------|---|---------|---------|-------------|--------------|------------|-------|
| Insured:  | Lin Wensen, ID: S2656650I, Tel: +6593881027   |                                 |   |         |         |             |              |            |       |
| Main Claimant:  | OWESOME, Co. Reg. No.: 53324878K  |                                 |   |         |         |             |              |            |       |
| Vehicle Reg. No.:   | SGQ7993R  | Date of Loss:                   | 08/01/2018 14:00 - :59<br>[131 Months and 15 Days From LTA Reg Date (Man Yr)] |         |         |             |              |            |       |
| Claim Type:   | TP / 99209268725G   | Policy/Cover Note No.:          | 2100430254 (Comprehensive)  |         |         |             |              |            |       |
| Vehicle Reg. No. (Insured):   | SKV6470R  | Policy No. (Claimant):          | 5081392659-01   |         |         |             |              |            |       |
|   |   | Excess:                         |   |         |         |             |              |            |       |
| Repairer:   | MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931   |                                 |   |         |         |             |              |            |       |
| Handling Insurer:   | AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com |                                 |   |         |         |             |              |            |       |
| Claimant's Insurer:   | NTUC Income Insurance Co-operative Ltd (HQ) - Tel:  |                                 |   |         |         |             |              |            |       |
| Adjuster:   | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 19/01/2018]        |                                 |   |         |         |             |              |            |       |
| Driver/Custodian (Insured):   | Lin Wensen (), NRIC: S2656650I, Tel: +6593881027  |                                 |   |         |         |             |              |            |       |
| <b>ASSOCIATED MAIL RECEIVED</b>   |   | <a href="#">View All</a>        | <a href="#">Compose Case Mail</a>   |         |         |             |              |            |       |
| <ul style="list-style-type: none"> <li>AIG_SG_EXPRESS (13/06/2018): Alert - Adj Mandate Approved (S\$9895.45) - SGQ7993R - Claim Handler: Lee, Ming-Y...</li> </ul> |   |                                 |   |         |         |             |              |            |       |
| <b>ALL ASSOCIATED TASKS</b>   |   | <a href="#">View All</a>        | <a href="#">Search Tasks</a>  |         |         |             |              |            |       |
|   |   | <a href="#">Create New Task</a> | <a href="#">Complete</a>  |         |         |             |              |            |       |
| Due Date  | Priority  | Type                            | Task Group  | Subject | Handler | Assigned By | Completed On | Created On | Done? |
| No results.   |   |                                 |   |         |         |             |              |            |       |



## Claim Documents

**\*SGQ7993R (9920926872SG)**  
**[SKV6470R]**  
**TP**  
**OWESOME**  
**Jan 8 2018 2:00PM**  
**[Lin Wensen]**  
**MG Solution Pte Ltd**

| <span>Upload Documents</span> <span>Upload Photos</span> <span>Compose New Letter</span> <span>Upload Video</span> <span>Upload Audio</span> |                 |   | View         | View in Browser ▼                            |
|--|-----------------|---|--------------|--|
| <b>Letters/Correspondences</b>   |                 |   | 1 per page ▼ | <input checked="" type="checkbox"/>          |
| No   | Finalized On    | LKK Auto Consultants Pte Ltd (HQ)   |              | Thumbnail Print                              |
| 1  | (Draft)         | <b>Third Party Express Settlement – Payment Breakdown</b>                       | <b>i</b>     | Edit   |
| <b>Assessment Reports</b>  |                 |   | 1 per page ▼ | <input checked="" type="checkbox"/>          |
| No   | Finalized On    | AIG Asia Pacific Insurance Pte. Ltd. (SG)                                       |              | Thumbnail Print                              |
| 1  | 11/01/18 09:54  | <b>Accident Statement</b><br>From: OD - Reg. No: SKV6470R, Claimant: LIN WENSEN | <b>i</b>     | Load HTM                                     |
| <b>Photos/Images</b>   |                 |   | 3 per page ▼ | <input checked="" type="checkbox"/>          |
| No   | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ)   |              | Thumbnail Print                              |
| 1  | 16/03/18 18:06  | <b>General View</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |
| 2  | 16/03/18 18:06  | <b>General View</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |
| 3  | 16/03/18 18:06  | <b>Chassis Number</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |
| 4  | 16/03/18 18:06  | <b>General View</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |
| 5  | 16/03/18 18:06  | <b>General View</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |
| 6  | 16/03/18 18:06  | <b>General View</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |
| 7  | 16/03/18 18:06  | <b>General View</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |
| 8  | 16/03/18 18:06  | <b>General View</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |
| 9  | 16/03/18 18:06  | <b>General View</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |
| 10   | 16/03/18 18:06  | <b>General View</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |
| 11   | 16/03/18 18:06  | <b>General View</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |
| 12   | 16/03/18 18:06  | <b>General View</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |
| 13   | 16/03/18 18:06  | <b>General View</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |
| 14   | 16/03/18 18:06  | <b>General View</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |
| 15   | 16/03/18 18:06  | <b>General View</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |
| 16   | 16/03/18 18:06  | <b>General View</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |
| 17   | 16/03/18 18:06  | <b>General View</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |
| 18   | 16/03/18 18:06  | <b>General View</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |
| 19   | 16/03/18 18:06  | <b>General View</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |
| 20   | 16/03/18 18:06  | <b>General View</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |
| 21   | 16/03/18 18:06  | <b>General View</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |
| 22   | 16/03/18 18:06  | <b>General View</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |
| 23   | 16/03/18 18:06  | <b>General View</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |
| 24   | 16/03/18 18:06  | <b>General View</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |
| 25   | 16/03/18 18:06  | <b>General View</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |
| 26   | 16/03/18 18:06  | <b>General View</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |
| 27   | 16/03/18 18:06  | <b>General View</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |
| 28   | 16/03/18 18:06  | <b>General View</b>   | <b>i</b>     | Load JPG <input checked="" type="checkbox"/> |

| Letters/Correspondences |                |                                   |  | <input checked="" type="checkbox"/> |
|-------------------------|----------------|-----------------------------------|--|-------------------------------------|
| No                      | Finalized On   | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail  | Print                               |
| 29                      | 16/03/18 18:06 | General View                      |  Load JPG   | <input checked="" type="checkbox"/> |
| 30                      | 16/03/18 18:06 | General View                      |  Load JPG   | <input checked="" type="checkbox"/> |
| 31                      | 16/03/18 18:06 | General View                      |  Load JPG   | <input checked="" type="checkbox"/> |
| 32                      | 16/03/18 18:06 | General View                      |  Load JPG   | <input checked="" type="checkbox"/> |
| 33                      | 16/03/18 18:06 | General View                      |  Load JPG   | <input checked="" type="checkbox"/> |
| 34                      | 16/03/18 18:06 | General View                      |  Load JPG   | <input checked="" type="checkbox"/> |
| 35                      | 16/03/18 18:06 | General View                      |  Load JPG   | <input checked="" type="checkbox"/> |
| 36                      | 16/03/18 18:06 | General View                      |  Load JPG   | <input checked="" type="checkbox"/> |
| 37                      | 16/03/18 18:06 | General View                      |  Load JPG   | <input checked="" type="checkbox"/> |
| 38                      | 16/03/18 18:06 | General View                      |  Load JPG   | <input checked="" type="checkbox"/> |
| 39                      | 16/03/18 18:06 | General View                      |  Load JPG   | <input checked="" type="checkbox"/> |
| 40                      | 16/03/18 18:06 | General View                      |  Load JPG   | <input checked="" type="checkbox"/> |
| 41                      | 16/03/18 18:06 | General View                      |  Load JPG   | <input checked="" type="checkbox"/> |
| 42                      | 16/03/18 18:06 | General View                      |  Load JPG   | <input checked="" type="checkbox"/> |
| 43                      | 16/03/18 18:06 | General View                      |  Load JPG   | <input checked="" type="checkbox"/> |
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| 45                      | 16/03/18 18:06 | General View                      |  Load JPG   | <input checked="" type="checkbox"/> |
| 46                      | 16/03/18 18:06 | General View                      |  Load JPG   | <input checked="" type="checkbox"/> |
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| 61                      | 16/03/18 18:06 | General View                      |  Load JPG | <input checked="" type="checkbox"/> |
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| 64                      | 16/03/18 18:06 | General View                      |  Load JPG | <input checked="" type="checkbox"/> |
| 65                      | 16/03/18 18:06 | General View                      |  Load JPG | <input checked="" type="checkbox"/> |
| 66                      | 16/03/18 18:06 | General View                      |  Load JPG | <input checked="" type="checkbox"/> |
| 67                      | 16/03/18 18:06 | Reinspection Photo                |  Load JPG | <input checked="" type="checkbox"/> |
| 68                      | 16/03/18 18:06 | Reinspection Photo                |  Load JPG | <input checked="" type="checkbox"/> |
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| 75                      | 16/03/18 18:06 | Reinspection Photo                |  Load JPG | <input checked="" type="checkbox"/> |
| 76                      | 16/03/18 18:06 | Reinspection Photo                |  Load JPG | <input checked="" type="checkbox"/> |

| Letters/Correspondences |                |                                   |  | <input checked="" type="checkbox"/> |
|-------------------------|----------------|-----------------------------------|--|-------------------------------------|
| No                      | Finalized On   | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail  | Print                               |
| 77                      | 16/03/18 18:06 | Reinspection Photo                |  Load JPG   | <input checked="" type="checkbox"/> |
| 78                      | 16/03/18 18:06 | Reinspection Photo                |  Load JPG   | <input checked="" type="checkbox"/> |
| 79                      | 16/03/18 18:06 | Reinspection Photo                |  Load JPG   | <input checked="" type="checkbox"/> |
| 80                      | 16/03/18 18:06 | Reinspection Photo                |  Load JPG   | <input checked="" type="checkbox"/> |
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| 106                     | 16/03/18 18:06 | Reinspection Photo                |  Load JPG | <input checked="" type="checkbox"/> |
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| 108                     | 16/03/18 18:06 | Reinspection Photo                |  Load JPG | <input checked="" type="checkbox"/> |
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| 113                     | 16/03/18 18:06 | Reinspection Photo                |  Load JPG | <input checked="" type="checkbox"/> |
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| 123                     | 16/03/18 18:06 | Reinspection Photo                |  Load JPG | <input checked="" type="checkbox"/> |
| 124                     | 16/03/18 18:06 | Reinspection Photo                |  Load JPG | <input checked="" type="checkbox"/> |

| Letters/Correspondences |                 |                                   |            |           | <input checked="" type="checkbox"/> |
|-------------------------|-----------------|-----------------------------------|------------|-----------|-------------------------------------|
| No                      | Finalized On    | LKK Auto Consultants Pte Ltd (HQ) |            | Thumbnail | Print                               |
| 125                     | 16/03/18 18:06  | <b>Reinspection Photo</b>         |            | Load JPG  | <input checked="" type="checkbox"/> |
| 126                     | 16/03/18 18:06  | <b>Reinspection Photo</b>         |            | Load JPG  | <input checked="" type="checkbox"/> |
| Documentation           |                 |                                   | 1 per page |           | <input checked="" type="checkbox"/> |
| No                      | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) |            | Thumbnail | Print                               |
| 1                       | 11/01/18 09:01  | <b>TP GIA REPORT</b>              |            | Load PDF  |                                     |
| 2                       | 29/01/18 16:36  | <b>LETTER TO OI</b>               |            | Load PDF  |                                     |
| 3                       | 21/03/18 10:58  | <b>LTA_COE REBATE</b>             |            | Load PDF  |                                     |
| 4                       | 28/05/18 10:34  | <b>LTA SEARCH</b>                 |            | Load PDF  |                                     |
| 5                       | 03/07/18 09:57  | <b>AUTHORISATION TO ACT</b>       |            | Load PDF  |                                     |
| 6                       | 03/07/18 09:57  | <b>RELEASE VOUCHER</b>            |            | Load PDF  |                                     |
| 7                       | 03/07/18 09:57  | <b>WORKSHOP INVOICE</b>           |            | Load PDF  |                                     |

## Documents Checklist

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

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

Show Remarks To:  Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

|                   |                     |        |                                 |
|-------------------|---------------------|--------|---------------------------------|
| Vehicle No:       | SKV6470R (Insd veh) | Model: | TOYOTA COROLLA ALTIS 1.6<br>(A) |
|                   | SGQ7993R (TP veh)   |        |                                 |
| Date of Accident: | 08/01/2018          |        |                                 |

| Global Sum Settlement  | : | [ ] Yes  | [ X ] No                            |                                  |
|--|---|--|-------------------------------------|----------------------------------|
| Repair Estimate  | : |  | <input checked="" type="checkbox"/> | \$ 21,357.41                     |
| Final Repair Cost  | : |  | <input checked="" type="checkbox"/> | \$ 8,988.00                      |
| Loss of Use  | : |  | <input checked="" type="checkbox"/> | \$ 900.00                        |
| Rental (if any)  | : |  | <input checked="" type="checkbox"/> | \$ 15.00 days at \$60.00 per day |
| LTA / GIA Search Fee   | : |  | <input checked="" type="checkbox"/> | \$ 7.45                          |
| Others:  | : |  | <input checked="" type="checkbox"/> | \$                               |
|  | : |  | <input checked="" type="checkbox"/> | \$                               |
| Final Settlement Sum   | : |  | <input checked="" type="checkbox"/> | \$ 9,895.45                      |
| <b>Is Third Party Workshop GIA Registered? [ ] YES [ X ] NO (Kindly indicate below)</b>              |   |  |                                     |                                  |
| <b>A) For Non GIA Registered Workshop:</b>   |   | Agreed Liability _____ 100 _____ (%)             |                                     |                                  |
| <b>B) For GIA Registered Workshop:</b>   |   | BOLA Applicable: Yes/ No BOLA Scenario No: _____ |                                     |                                  |
| BOLA Liability: _____ (%)  |   | Assessed Liability (*): _____ 0 _____ (%)        |                                     |                                  |
| * Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply. |   |  |                                     |                                  |
| Remarks _____  |   |  |                                     |                                  |

| Payment Instruction: Payee's Breakdown |                     |   |    |          |
|--|---------------------|---|----|----------|
| 1)                                     | MG Solution Pte Ltd | : | \$ | 9,895.45 |
| 2)                                     |                     | : | \$ |          |
| 3)                                     |                     | : | \$ |          |
| 4)                                     |                     | : | \$ |          |

NUR SHAQILAH BTE ABDOL WAHAB

03 Jul  
2018

LKK Auto Consultants Pte Ltd

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 (Co.Reg.No:199607198R)

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

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18000608/AEA3S2  
Date: 03/07/2018

## REFERENCE

|                       |                                      |                      |              |
|-----------------------|--------------------------------------|----------------------|--------------|
| Handling Insurer:     | AIG Asia Pacific Insurance Pte. Ltd. | Policy No:           | 2100430254   |
| Claimant Vehicle No : | SGQ7993R                             | Insured Vehicle No : | SKV6470R     |
| Date of Loss:         | 08/01/2018                           | Nature of Claim:     | TP           |
|                       |                                      | Claim No:            | 9920926872SG |

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

|                             |                                   |             |                   |
|-----------------------------|-----------------------------------|-------------|-------------------|
| Reg No:                     | <b>SGQ7993R</b>                   | Engine No:  | 3ZZ4626728        |
| Make & Model:               | TOYOTA COROLLA ALTIS, 1.6 (A)     | Chassis No: | MR053ZEC107139637 |
| Reg. Date:                  | 24/01/2007 (Man. Year: 2006)      | Odometer:   | 209664 km         |
| Colour:                     | Silver                            |             |                   |
| Engine Capacity:            | 1598 cc                           |             |                   |
| Market Value/New Car Price: | N/A                               |             |                   |
| Sum Insured (S\$):          | <b>Market Value/New Car Price</b> |             |                   |

## 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:  | 185/65R14    | Rear Tyre Size:  | 185/65R14    |
| Front Left Side:  | Crucero 6 mm | Rear Left Side:  | Crucero 6 mm |
| Front Right Side: | Crucero 6 mm | Rear Right Side: | Crucero 6 mm |

The above values represent the remaining tyre treads depth

| COST OF CLAIMS                                   | Repairer's       | Adjuster's       | Difference       | Diff %       |
|--|------------------|------------------|------------------|--------------|
| Parts  | 13,290.20        | 7,203.97         | 6,086.23         | 45.79        |
| Miscellaneous Items                              | 0.00             | 0.00             | 0.00             |              |
| Labour   | 6,670.00         | 3,310.00         | 3,360.00         | 50.37        |
| Paintwork Labour                                 | 0.00             | 0.00             | 0.00             |              |
| Towing   | 0.00             | 0.00             | 0.00             |              |
| <b>Calculated Gross Total (S\$)</b>              | <b>19,960.20</b> | <b>10,513.97</b> | <b>9,446.23</b>  | <b>47.33</b> |
| <b>Approved Total (Overridden) (S\$)</b>         |                  | <b>8,400.00</b>  |                  |              |
| (S\$)  | 19,960.20        | 8,400.00         | 11,560.20        | 57.92        |
| <b>+ GST 7.00/7.00% (S\$)</b>                    | <b>1,397.21</b>  | <b>588.00</b>    | <b>809.21</b>    | <b>57.92</b> |
| <b>Nett Amount (S\$)</b>                         | <b>21,357.41</b> | <b>8,988.00</b>  | <b>12,369.41</b> | <b>57.92</b> |
| <b>+ Loss of Use (15.0 x S\$60.00/day) (S\$)</b> |                  | 900.00           |                  |              |
| <b>+ Doc/Search Fee (S\$)</b>                    |                  | 7.45             |                  |              |
| <b>Nett Liability (S\$)</b>                      |                  | <b>9,895.45</b>  |                  |              |

## INSPECTION

|                             |                          |   |
|-----------------------------|--------------------------|---|
| Date of Assignment:         | 09/01/2018               | MG Solution Pte Ltd (HQ)                                |
| Date Inspected:             | 09/01/2018 Inspected At: | 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre |
| Estimated Period of Repair: | 12.0 days                | Singapore 415933  |

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**Adjuster:** ADRIAN LING

**Manager:** Asher Sng Rong Yi

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

## REPAIR DETAILS

## Recommended Parts

| No. | Qty | Part No. | Particulars                                | Condition     | Repairer's  | Amount       |
|-----|-----|----------|--|---------------|-------------|--------------|
| 1   | 1   |          | *BONNET                                    | Buckled       | 1,265.00 FL | *1,265.00 FL |
| 2   | 1   |          | *FRONT BUMPER                              | Deformed      | 455.30 FL   | *455.30 FL   |
| 3   | 2   |          | *FRONT BUMPER SIDE RETAINER                | Necessary     | 130.00 FL   | *130.00 FL   |
| 4   | 2   |          | *FRONT BUMPER FOG LIGHT                    | Cracked       | 334.00 FL   | *334.00 FL   |
| 5   | 1   |          | *FRONT BUMPER REINFORCEMENT                | Bent          | 365.00 FL   | *329.30 FL   |
| 6   | 1   |          | *FRONT BUMPER UNDER COVER GARNISH          | Torn          | 103.00 FL   | *103.00 FL   |
| 7   | 1   |          | *FRONT GRILLE                              | Cracked       | 296.00 FL   | *296.00 FL   |
| 8   | 1   |          | *FRONT GRILLE LOGO                         | Necessary     | 48.50 FL    | *48.50 FL    |
| 9   | 2   |          | *HEADLAMP                                  | Cracked       | 830.00 FL   | *830.00 FL   |
| 10  | 1   |          | *FRONT SUPPORT PANEL                       | Repair        | 1,985.00 FL | *- FL        |
| 11  | 1   |          | *BOOTLID                                   | Distorted     | 788.20 FL   | *788.20 FL   |
| 12  | 1   |          | *BOOTLID LOGO                              | Necessary     | 89.20 FL    | *35.00 FL    |
| 13  | 1   |          | *BOOTLID EMBLEM 1.6                        | Necessary     | 44.00 FL    | *44.00 FL    |
| 14  | 1   |          | *BOOTLID EMBLEM E                          | Necessary     | 36.00 FL    | *36.00 FL    |
| 15  | 1   |          | *BOOTLID EMBLEM VVTI                       | Necessary     | 33.00 FL    | *33.00 FL    |
| 16  | 1   |          | *BOOTLID EMBLEM COROLLA                    | Necessary     | 36.00 FL    | *36.00 FL    |
| 17  | 1   |          | *BOOTLID EMBLEM ALTIS                      | Necessary     | 35.00 FL    | *35.00 FL    |
| 18  | 2   |          | *BOOTLID HINGE                             | Bent          | 157.20 FL   | *104.00 FL   |
| 19  | 1   |          | *BOOTLID TOP LOCK                          | Damaged       | 79.00 FL    | *79.00 FL    |
| 20  | 1   |          | *BOOTLID LOWER LOCK                        | Not Necessary | 42.00 FL    | *- FL        |
| 21  | 1   |          | *BOOTLID WEATHERSTRIP                      | Cut           | 157.00 FL   | *157.00 FL   |
| 22  | 2   |          | *BOOTLID REFLECTOR                         | Cut           | 580.00 FL   | *242.80 FL   |
| 23  | 1   |          | *REAR BUMPER                               | Deformed      | 563.00 FL   | *563.00 FL   |
| 24  | 2   |          | *REAR BUMPER SIDE RETAINER                 | Necessary     | 124.00 FL   | *64.00 FL    |
| 25  | 2   |          | *REAR BUMPER BRACKET                       | Dented        | 178.00 FL   | *86.40 FL    |
| 26  | 2   |          | *TAILLAMP                                  | Cracked       | 750.00 FL   | *579.20 FL   |
| 27  | 2   |          | *TAILLAMP PANEL                            | Dented        | 912.00 FL   | *762.40 FL   |
| 28  | 2   |          | *TAILLAMP LOWER APRON PANEL                | Deformed      | 323.00 FL   | *179.20 FL   |
| 29  | 10  |          | *TAILLAMP LOWER APRON PANEL RIVET          | Necessary     | 85.00 FL    | *85.00 FL    |
| 30  | 2   |          | *REAR FENDER                               | Repair        | 1,590.00 FL | *- FL        |
| 31  | 2   |          | *REAR FENDER INNER COWLING                 | Not Necessary | 118.00 FL   | *- FL        |
| 32  | 2   |          | *REAR FENDER INNER TRIM                    | Torn          | 352.00 FL   | *352.00 FL   |
| 33  | 2   |          | *REAR FENDER AIR VENT                      | Not Necessary | 156.00 FL   | *- FL        |
| 34  | 1   |          | *REAR WINDSCREEN MOULDING                  | Not Necessary | 169.00 FL   | *- FL        |
| 35  | 1   |          | *REAR END PANEL                            | Distorted     | 708.00 FL   | *708.00 FL   |
| 36  | 1   |          | *REAR END PANEL TOP GARNISH                | Deformed      | 126.00 FL   | *126.00 FL   |
| 37  | 1   |          | *REAR FLOOR PANEL                          | Repair        | 899.00 FL   | *- FL        |
| 38  | 1   |          | *REAR FLOOR PANEL TOP BOARD                | Torn          | 121.00 FL   | *121.00 FL   |
| 39  | 2   |          | *REAR FLOOR PANEL SIDE BOARD               | Not Necessary | 118.00 FL   | *- FL        |
| 40  | 1   |          | *REAR EXHAUST PIPE                         | Not Necessary | 955.20 FL   | *- FL        |
| 41  | 1   |          | *FRONT NUMBER PLATE                        | Bent          | 50.00 FS    | *50.00 FS    |
| 42  | 1   |          | *SET FRONT BUMPER CLIPS                    | Necessary     | 20.00 FS    | *20.00 FS    |
| 43  | 1   |          | *SET FRONT BUMPER UNDER COVER GARNISH CLIP | Not Necessary | 20.00 FS    | *- FS        |
| 44  | 1   |          | *SET FRONT GRILLE CLIP                     | Necessary     | 6.50 FS     | *6.50 FS     |
| 45  | 1   |          | *REAR NUMBER PLATE                         | Bent          | 50.00 FS    | *30.00 FS    |
| 46  | 1   |          | *BOOTLID SEALANT                           | Not Necessary | 80.00 FS    | *- FS        |
| 47  | 1   |          | *SET BOOTLID LOGO GARNISH CLIP             | Not Necessary | 20.00 FS    | *- FS        |
| 48  | 1   |          | *SET REAR BUMPER CLIPS                     | Necessary     | 20.00 FS    | *20.00 FS    |
| 49  | 1   |          | *SET TAILLAMP CLIPS                        | Necessary     | 20.00 FS    | *20.00 FS    |
| 50  | 1   |          | *TAILLAMP PANEL SEALANT                    | Not Necessary | 80.00 FS    | *- FS        |
| 51  | 1   |          | *REAR FENDER SEALANT                       | Not Necessary | 80.00 FS    | *- FS        |

Report was unsubmitted during this print-out.

| No. | Qty | Part No. | Particulars                           | Condition     | Repairer's | Amount     |
|-----|-----|----------|---------------------------------------|---------------|------------|------------|
| 52  | 1   |          | *SET REAR FENDER COWLING CLIPS        | Not Necessary | 20.00 FS   | *- FS      |
| 53  | 1   |          | *SET REAR FENDER INNER TRIM CLIPS     | Necessary     | 20.00 FS   | *20.00 FS  |
| 54  | 2   |          | *REAR FENDER INNER PANEL SEALANT      | Not Necessary | 160.00 FS  | *- FS      |
| 55  | 1   |          | *SET REAR END PANEL TOP GARNISH CLIPS | Necessary     | 22.00 FS   | *22.00 FS  |
| 56  | 1   |          | *REAR END PANEL INSULATION SEAL       | Necessary     | 150.00 FS  | *60.00 FS  |
| 57  | 1   |          | *REAR FLOOR PANEL INSULATION SEAL     | Not Necessary | 150.00 FS  | *- FS      |
| 58  | 1   |          | *REVERSE SENSOR                       | Damaged       | 220.00 FS  | *200.00 FS |

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

|  |                  |                 |
|--|------------------|-----------------|
| <b>Sub Total (\$)</b>                                    | <b>17,324.10</b> | <b>9,455.80</b> |
| <b>- List Item Discount on L Items 25.00/25.00% (\$)</b> | 4,033.90         | 2,251.83        |
| <b>Total Parts (\$)</b>                                  | <b>13,290.20</b> | <b>7,203.97</b> |

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          |
|--------------------------------|--|----------|-----------------|-----------------|
| <b>Labour Items</b>            |  |          |                 |                 |
| 1                              | PANEL BEATING, REMOVING AND REPLACING PARTS.                   | New      | 2,600.00        | 1,400.00        |
| 2                              | SPRAY PAINTING TO AFFECTED AREA.                               | New      | 2,400.00        | 1,600.00        |
| 3                              | WIRING CHECK.  | New      | 300.00          | 60.00           |
| 4                              | REFOCUS HEADLAMP BEAM.   | New      | 60.00           | 0.00            |
| 5                              | TUFF COAT.   | New      | 350.00          | 60.00           |
| 6                              | REMOVE AND REFIX CUSHION SEAT / UPHOLSTERY AND ROOF LINING TO. | New      | 250.00          | 60.00           |
| 7                              | REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING.          | New      | 80.00           | 50.00           |
| 8                              | TRANSFER BOOTLID MECHANISM.                                    | New      | 80.00           | 80.00           |
| 9                              | CONDUCT WATER LEAKAGE TEST.                                    | New      | 80.00           | 0.00            |
| 10                             | REMOVE AND REFIX REAR WINDSCREEN.                              | New      | 120.00          | 0.00            |
| 11                             | TO REMOVE AND REFIX REAR EXHAUST PIPE.                         | New      | 350.00          | 0.00            |
| <b>Gross Labour Cost (S\$)</b> |  |          | <b>6,670.00</b> | <b>3,310.00</b> |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >