

INS. CASE OWNER:

CC 3 / III1800

CP:

IDAT:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time:

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed)

Assessed) BOLA S/N No.:

27

If NO or B 28, Ass. Lia.:

Repair Cost:

S\$

6338.78

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

400.00 (\$ 100 x 4 days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

6738.78

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

6738.78

Name 1:

EUROKARS HABITAT PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:



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				
INDIA INTERNATIONAL INSURANCE PL		Ref : CC3/III18001570/Sua3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 25-01-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
	Insured Veh. SHD 3585T	Veh. Inspected	SLP 5512E	
	Policy No.	Coverage (\$)	0.00	
	Claim No.	Excess (\$)	0.00	
	Assign From	Assign Date	25/01/2018	
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	25/01/2018	Inspection Date	30/01/2018
	Survey held at	TRANS EUROKARS PTE LTD 12 SUNGEI KADUT AVE SINGAPORE 729648		
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



NATURE OF WORKS				
S/NO	Parts Description			
		QTY		REVISED
				PRICES
1	REAR BUMPER ✓ Cmt	1	M51.12.7.389.377	\$ 2,123.69
2	REAR BUMPER SPOILER ✓ Puro	1	M51.12.7.391.199	\$ 298.63
3	REAR BUMPER LOWER GARNISH ✓ Cmt	1	M51.12.7.411.083	\$ 232.00
4	REAR BUMPER CLAMP ✓	1	M51.12.7.482.914	\$ 23.25
5	REAR BUMPER BLIND RIVET ✓ - REC -	2	B51.24.8.226.003	\$ 9.76
6	REAR BUMPER GROMMET ✓	4	B51.12.7.461.407	\$ 15.24
7	REAR BUMPER FASTENER ✓	4	M07.14.9.807.127	\$ 4.52
8	ULTRASONIC SENSOR GASKET ✓	4	B66.20.9.283.203	\$ 25.24
9	ULTRASONIC SENSOR ✓ Dmg	2	B66.20.9.274.427	\$ 621.76
			TOTAL PARTS	\$ 3,354.09
				\$ -
			TOTAL PARTS COST	\$ 3,354.09

TOTAL LABOUR	\$ -	\$ 3,200.00
TOTAL PARTS	\$ -	\$ 3,354.09
TOTAL	\$ -	\$ 6,554.09
LESS EXCESS	\$ -	\$ -
TOTAL AFTER EXCESS	\$ -	
GST 7%	\$ -	\$ -

GRAND TOTAL	\$	-	\$	-
-------------	----	---	----	---

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT.

TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A QUOTATION FEE OF \$400.00 WILL BE APPLY AS ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

3-4 days -

Sebastian
30/1/18

- Part by part repair
- Photo Before Paint

90036121

sebastian.yeang@lkkauto.com

<u>LKK Auto Consultants</u> 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:
--

View Received Message

This mail is associated with :

*SLP5512E (MCT18010768)

[SHD3585T]

TP

JIANG HONGXIA

Jan 25 2018 8:00AM

[COMFORT TRANSPORTATION PTE LTD]

Trans Eurokars Pte Ltd

Reply

Reply All

Mark as Unread

Print Message

Delete Message

Forward

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 07/05/2018 12:25 PM.

To

LKK_HQ

Subject

Alert - Adj Mandate Approved (S\$6738.78) - SLP5512E - Claim Handler: Priya

Approved:6738.78.

DOCUMENTS SUMMARY

There are no documents..



LKK AUTO CONSULTANTS PTE LTD
C/O: INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil Street
#04-00 & #05-00 IOB Building
Singapore 049711

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 22/03/2018

Your Ref : **SHD3585T**

Car Regn No: **SLP5512E**

Accident involving SLP5512E & SHD3585T on 25/01/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SLP5512E**. We submit the following documents for your perusal :

1) Invoice No: 13324941	\$ 6,338.78
2) Loss of Use (\$100 x 3days)	\$ 300.00
3) PRI (2 days x \$100.00)	\$ 200.00
4) Letter of Authority	
5) Discharge voucher signed by client	

TOTAL \$ 6,838.78

Please pay **Eurokars Habitat Pte Ltd** the sum of **\$6,338.78** and pay **Jiang HongXia** the sum of **\$500.00** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648.**

Yours faithfully,


Stanley Ngu
Manager - Body & Paint Division
DID: 63602845
FAX: 63602899
e-mail: stanley@eurokars.com.sg

Jiang Hongxia (Owner's Name)

781 Upper Changi Road East (Address)

#04-17, SC486069

India International Insurance P/L (Insurance Co)

64 Cecil Street (Address)

#04, #05, SC049711

Attn : Motor Claims Department

Your Ref : SHD3585T

Our Ref : SLP5512E

Date :

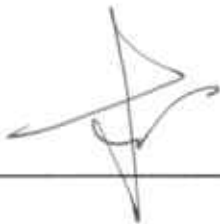
Dear Sirs

RE: Accident involving vehicles numbers SLP5512E and SHD3585T on 25/01/18

I refer to the above mentioned accident.

My car is being repaired by **Eurokars Habitat Pte Ltd**. As Eurokars Habitat Pte Ltd will be submitting a third party claim against India International Ins P/L on my behalf, please pay to Eurokars Habitat Pte Ltd for the whole claim due.

Yours faithfully,


()

I/C No: 5798118/E

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Without Prejudice
to Injury Claim

India Ref: MCT18010768
Claimant Ref: SLP5512E

We/I, Eurokars Habitat Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 6,338.78 (repair cost), S\$ 400.00 (loss of use/~~rental~~), S\$ - (search fee), vehicle no. SLP 5512E that was damaged pursuant to the accident which occurred on 25/01/2018 (date) at PIE TOWARDS JURONG (location) involving vehicle no. SHD3585T (insured vehicle). This is pursuant to the inspection conducted on 30/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner JIANG HONGXIA ("the third party claimant") of vehicle no. SLP5512E to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SLP5512E (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 6,738.78 to Eurokars Habitat Pte Ltd

Dated this 22 day of May 20 18

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

Handy

NRIC:

G2693908P

Address:

12 Sungai Kadat Avenue

151 729648

Nationality:

Malay/Chinese

Occupation:

Admin

WITNESS:

Signature:




Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

Blk 51, Paya Ubi Industrial Park,
Ubi Avenue 1, #02-25 | S(408933)

Nationality:

-

Occupation:

-

**DISCHARGE VOUCHER**

I / We hereby acknowledge having received from the under-mentioned
repairers my/our vehicle No: SLP5512 E which has been
repaired to my satisfaction and I/we admit that the payment for such
repairs by **Eurokars Habitat Pte Ltd** is in full and final discharge of my claim
under policy number: in respect of damage
caused to the said vehicle as a result of an accident that occurred on
25/01/18 at PIE towards Panja Lekoro.

Witnessed by Repairers

02/03/18

Date

Signature by Insured

02/03/18

Date



TAX INVOICE

GST Reg No: M90364005A

PAGE NO: 1

DOCUMENT NO: 13324941

DATE IN: 26/02/2018

DATE PRINTED: 15/03/2018

JOB NO: 16264

PRINTED BY: Phipps Sarah Can

EXT. WTY:

REGN NO: SLP5512E

REGN DATE: 09/06/2017

MILEAGE: 14258

SERVICE ADV: Phipps Sarah Can

REQUISITION NO:

CODE: I0004
 CUSTOMER: India International Insurance P
 ADDRESS: 84 Cecil Street
 #04/005
 IOB Building
 Singapore 049711
 Singapore
 TEL NO: 63476100
 MODEL: MINI Cooper S Countryman RHD
 CHASSIS NO: WMWYS920403E09521
 ENGINE NO: EC3BH476B48A20A
 DESCRIPTION: Body repair

Item	Description	Unit	U/Price	Disc%	Con%	Amount
01	INS CLAIM:3RD PARTY CLAIM DATE OF ACCIDENT:25.01.2018 VEHICLE DATE IN:26.02.2018 VEHICLE DATE OUT:02.03.2018 SURVEYED BY/ON:SEBASTIAN/30.01.2018 AUTHORISED BY/ON:NEI KWAN/30.01.2018	0.00	0.00	0.00		0.00
02	3RD PARTY VEH. REG. NO:SHD3585T CUSTOMER'S NAME:JIANG HONGXIA MICHELLE CUSTOMER'S CONTACT:91058308	0.00	0.00	0.00		0.00
04	To Replace Rear Bumper. To Repair All Areas Affected By The Accident	840.00	1.00	0.00		840.00
05	To Respray Rear Bumper	800.00	1.00	0.00		800.00
06	To Transfer Reverse Sensors	420.00	1.00	0.00		420.00

ST REGN. NO. M90364005A

D. REGN. NO. 199806095Z



TAX INVOICE

GST Reg No: M90364005A

CODE: 10001
 CUSTOMER: India International Insurance Pte
 ADDRESS: 61 Cecil Street
 #04/405
 TSB Building
 Singapore 049711
 Singapore
 TEL NO: 63476100
 MODEL: MINI Cooper S Countryman RHD
 CHASSIS NO: WMWY0020403E09501
 ENGINE NO: P239M476D42A20A
 DESCRIPTION: Body repair

PAGE NO: 2
 DOCUMENT NO: 13324941
 DATE IN: 26/02/2018
 DATE PRINTED: 15/03/2018
 JOB NO: 16264
 PRINTED BY: Phipps Sarah Can
 EXT. WTY:
 REGN NO: SLP5512E
 REGN DATE: 09/06/2017
 MILEAGE: 14258
 SERVICE ADV: Phipps Sarah Can
 REQUISITION NO:

Item	Description	Unit	U/Price	Disc%	Con%	Amount
07	To Conduct Reprogramming After Acci	0.00	1.00	0.00		280.00
19901001220	To Conduct Reprogramming After Accident Repairs					
08	To Check Electrical System For Proper Function	180.00	1.00	0.00		180.00
09	Bunchies	50.00	1.00	0.00		50.00
51.12.7.389.377	Bumper trim	1.0	2123.69	0.00		2123.69
51.12.7.391.439	Black band,	1.0	298.63	0.00		298.63
51.12.7.411.983	Cover panel,	1.0	232.00	0.00		232.00
51.12.7.482.914	Adapter CA	1.0	23.25	0.00		23.25
51.24.8.236.003	Blind rivet	2.0	4.88	0.00		9.76
51.12.7.461.407	PLUG-IN WRT	4.0	3.81	0.00		15.24
51.14.5.307.107	Rivet	4.0	1.13	0.00		4.52
51.20.7.223.113	Decoupling r	4.0	6.31	0.00		25.24
51.11.5.271.127	Ultrasonic r	2.0	310.88	0.00		621.76
Parts		3,754.00				
Surcharge		0.00				
Labour		2,290.00				
Materials		280.00				
Net						5924.00
G.S.T. 7%						414.69
Total						6338.78
Paid						0.00
Amount Due						6338.78

Note: MINI car that are found with non-approved tuning or conversion
 installed are not subject to MINI Warranty and the warranty of
 the car will be void accordingly.

Customer's Signature

Authorized Signature

ST REGN. NO. M90364005A

D. REGN. NO. 199806095Z

11/2015

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	26 Jan 2018 Edit Reg		30 Jan 2018 00:00 Edit Adj Rpt	\$55,924.09 Edit Estimates	\$55,924.09 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	JIANG HONGXIA, ID: S7981181E								
Vehicle Reg. No.:	SLP5512E	Date of Loss:	25/01/2018 08:00 - :59 [7 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18010768	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD3585T	Policy No. (Claimant):	P28974940PCY						
		Excess:							
Repairer:	Eurokars Habitat Pte Ltd () Mini Service City Centre, No. 27 Leng Kee Road, 159098 Leng Kee - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Sebastian Yeang Wai Keen] ... [Final Rpt due 05/02/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (07/05/2018): Alert - Adj Mandate Approved (\$6738.78) - SLP5512E - Claim Handler: Priya - III_SG (29/01/2018): Alert - Adj Mandate Approved (\$0.00) - SLP5512E - Claim Handler: Priya									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLP5512E (MCT18010768)
[SHD3585T]
TP
JIANG HONGXIA
Jan 25 2018 8:00AM
[COMFORT TRANSPORTATION PTE LTD]
Eurokars Habitat Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/03/18 14:41	General View	 Load JPG	☒
2	13/03/18 14:41	General View	 Load JPG	☒
3	13/03/18 14:41	General View	 Load JPG	☒
4	13/03/18 14:41	General View	 Load JPG	☒
5	13/03/18 14:41	General View	 Load JPG	☒
6	13/03/18 14:41	General View	 Load JPG	☒
7	13/03/18 14:41	General View	 Load JPG	☒
8	13/03/18 14:41	General View	 Load JPG	☒
9	13/03/18 14:41	General View	 Load JPG	☒
10	13/03/18 14:41	General View	 Load JPG	☒
11	13/03/18 14:41	General View	 Load JPG	☒
12	13/03/18 14:41	General View	 Load JPG	☒
13	13/03/18 14:41	General View	 Load JPG	☒
14	13/03/18 14:41	General View	 Load JPG	☒
15	13/03/18 14:41	General View	 Load JPG	☒
16	13/03/18 14:41	General View	 Load JPG	☒
17	13/03/18 14:41	PHOTO BEFORE PAINT	 Load JPG	☒
18	13/03/18 14:41	PHOTO BEFORE PAINT	 Load JPG	☒
19	13/03/18 14:41	PHOTO BEFORE PAINT	 Load JPG	☒
20	13/03/18 14:41	PHOTO BEFORE PAINT	 Load JPG	☒
21	13/03/18 14:41	PHOTO BEFORE PAINT	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/01/18 18:43	TP ESTIMATE + TP GIA REPORT	 Load PDF	
2	02/02/18 10:04	TP ESTIMATE - MARKED	 Load PDF	
3	03/05/18 11:45	WORKSHOP INVOICE	 Load PDF	
4	03/05/18 11:45	LOD	 Load PDF	
5	05/06/18 10:01	DISCHARGE VOUCHER	 Load PDF	
6	05/06/18 10:01	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	26/01/18 08:42	Singapore Accident Statement	 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 InsurerNote: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/III18001570/SUA3Q2

Date: 05/06/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SLP5512E Insured Vehicle No: SHD3585T
 Date of Loss: 25/01/2018 Nature of Claim: TP Claim No: MCT18010768

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLP5512E
 Make & Model: MINI COOPER S, 2.0 (A) Engine No: F239H476B48A20A
 Reg. Date: 09/06/2017 (Man. Year: 2017) Chassis No: WMWYS920403E09521
 Colour: Green Odometer: 13363 km
 Engine Capacity: 1998 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 225/50 R18 Rear Tyre Size: 225/50 R18
 Front Left Side: Hankook 7 mm Rear Left Side: Hankook 7 mm
 Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,454.09	3,404.09	50.00	1.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,100.00	2,520.00	580.00	18.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,554.09	5,924.09	630.00	9.61
+ GST 7.00/7.00% (S\$)	458.79	414.69	44.10	9.61
Nett Amount (S\$)	7,012.88	6,338.78	674.10	9.61
+ Loss of Use (4.0 x S\$100.00/day) (S\$)		400.00		
Nett Liability (S\$)		6,738.78		

INSPECTION

Date of Assignment: 30/01/2018
 Date Inspected: 30/01/2018 Inspected At: EUROKARS HABITAT PTE LTD
 12 Sungei Kadut Ave
 Singapore 729648
 Estimated Period of Repair: 3.0 days

Adjuster: Sebastian Yeang Wai Keen

Manager: THIN THIN HLAING

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

REPAIR DETAILS

Reference		
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 03 May 2018)	
Parts: 144	MINI COOPER S 2.0 (A) (Catalogue:Merimen Singapore 1.0)	
Labour: Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted, no print-code for SLP5512E)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Cut	2,123.69 F	*2,123.69 F
2	1		*REAR BUMPER SPOILER	Punctured	298.63 F	*298.63 F
3	1		*REAR BUMPER LOWER GARNISH	Cut	232.00 F	*232.00 F
4	1		*REAR BUMPER CLAMP	Necessary	23.25 F	*23.25 F
5	2		*REAR BUMPER BLIND RIVET	Necessary	9.76 F	*9.76 F
6	4		*REAR BUMPER GROMMET	Necessary	15.24 F	*15.24 F
7	4		*REAR BUMPER FASTENER	Necessary	4.52 F	*4.52 F
8	4		*ULTRASONIC SENSOR GASKET	Necessary	25.24 F	*25.24 F
9	2		*ULTRASONIC SENSOR	Damaged	621.76 F	*621.76 F
10	1		*SUNDRIES	Necessary	100.00 FS	*50.00 FS
Total Parts (S\$)					3,454.09	3,404.09

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REPLACE REAR BUMPER .TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT	New	1,000.00	840.00
2	TO RESPRAY REAR BUMPER	New	1,000.00	800.00
3	TO TRANSFER THE REVERSE SENSORS	New	500.00	420.00
4	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	New	250.00	180.00
5	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	New	350.00	280.00
Gross Labour Cost (S\$)			3,100.00	2,520.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >