

(NR000)

INS. CASE OWNER:

Ernest

CC4/AXA18001730

IT 253

LKK:

IDAC:

Surveyor:

MTH

DOI:

ASSIGNMENT

21/7/18

Date / Time:

29/01/18

Registered in Merimen:

29/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 99765

Claim No.:

C0468135

Name of Insured:

TRANS - CAB SERVICES PTE LTD

Policy No.:

VPX/P1680520

Insured Tel No.:

HP:

Make / Model:

RENAULT LATITUDE - 2.0 (CA)

Excess Sec II \$5:

5,000.00

D.O.A: 13/01/18

Place of Accident:

TAMPINES STREET 12 TOWARDS TAMPO
AVENUE 4

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: NGO WAN YET

Driver Tel No.:

92711195

(V/L YES / NO)

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

Insured Liability:

% Final? Yes / No

SLM 50130



INSRS:

WSP: Motor Image (Loss)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

30/01/18 (after)

SLM 50130 - X; SHD 99765 - X

STAGE

DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call OI:

After call 1st to OI: Email 31/1/18

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st 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: 6/2/18

Sent By: RMF

FINALIZATION

Date/Time: 25-5-18

Confirm with: DENY/OK

Confirm by: MTH

Repair Cost:

P/P \$51,821.92

(3 days) Reduction:

98 %

FINAL SETTLEMENT

Date/Time: 21.11.18

Confirm with: Denial/OK

Email:

Call:

Final Liability:

100 %

(Agreed / Assessed) BOLA S/N No.:

21

If NO or B 28, Ass. Lia:

Repair Cost:

W/L \$51,935.81

DID REAR ENDS TP

Loss of Rental (LOR): 0/609

\$3 353.10

(3 days) x \$110

Loss of Use (LOU):

\$5

x

(5 days)

Loss of Income (LOI):

\$5

x

(5 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

LOR + LOU + LOI

LOR + LOU + LOI

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GLA/LTA Search

\$51.45

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost:

\$5

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$350

Total:

\$52,344.42

Global Sum \$5:

FINAL PAYMENT

Date/Time: 21.11.18

Confirm with: Denial/OK

Email:

Call:

Payee 1:

\$52,344.42

Name 1: MOTOR IMAGE ENTERPRISES PTE LTD

Payee 2 (Strike if N.A.):

\$5

Name 2:

Payee 3 (Strike if N.A.):

\$5

Name 3:

RECEIVED 22 NOV 2018

COPY SENT 27/11/18



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/AXA18001730/T1es3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 29-01-2018		
		Code : AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 9976J	Veh. Inspected	SLM 5013U	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	29/01/2018	
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	13/01/2018	Inspection Date	02/02/2018	
Survey held at	MOTOR IMAGE ENTERPRISES PTE LTD 25 LENG KEE ROAD, SINGAPORE 159097			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

MOTORIMAGE ENTERPRISES PTE. LTD.
25 LENG KEE ROAD
SINGAPORE 159097

ESTIMATE : ACCIDENT/BODY REPAIRS
WORKSHOP : LENG KEE
CONTACT NO :
REFERENCE : INS/IC/JHI/093/2018
DATE : 18-JAN-2018

AXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
S(068811)
TEL : 6338 7288
FAX : 6880 4838/6338 2522
MS LINA EXT: 824

OWNER'S NAME : ONG WEI MING
ADDRESS : APT BLK 989C BUANGKOK GREEN
#06-75
S(533988)
TELEPHONE NO : 9724 5013

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : GA195072/1
VEHICLE NO : SLM5013U
MODEL CODE : SJ5GK7C
MODEL/YEAR : FORESTER 2.0I-L AWD CVT
ENGINE NO : FB20Y589055
CHASSIS NO : JF1SJ5KC5HG086132
MILEAGE : 1 KM
DATE IN : 18/01/2018
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : DENNIS LEONG JIA HUI
ACCIDENT DATE : 18/01/2018

Print Date : 18/01/2018
Print Time : 12:24:23

LKK 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:

Tanpin 97495744
wp
2/2/18 @ 1440
Resurvey before paint
sur@lkkauto.com
Zelaya

MOTORIMAGE ENTERPRISES PTE. LTD.
25 LENG KEE ROAD
SINGAPORE 159097

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLM5013U

S/NO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1 ZZ/001	REPLACE REAR BUMPER ASSY,BRCK LHS,BRCK RHS,BUMPER BEAM,END PANEL AND CARGO STEP PANEL	1200.00	560
2 ZZ/002	RESPRAY REAR BUMPER ASSY AND BUMPER BEAM	960.00	460
3 ZZ/003	REMOVE REVERSE SENSOR AND CHECK	100.00	80
4 ZZ/004	SUNDRIES	100.00	20
TOTAL LABOUR CHARGES		2360.00	

MOTORIMAGE ENTERPRISES PTE. LTD.
25 LENG KEE ROAD
SINGAPORE 159097

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLM5013U

S/NO PARTS DESCRIPTION		PARTS NUMBER	DAMAGED PARTS & PRICES			
			NETT	LIST	S/NETT	S/LIST REMARKS
1 SKIRT COMPL R	5.2F	52401SG0109P	288.00	X		
2 BUMPER FACE REAR FORESTER IL		57704SG012	540.00	del		
3 BRKT SD R RH	(1)	57707SG080	14.40	del		
4 BRKT SD R LH		57707SG090	14.40	del		
5 BEAM COMPL R EU		57711SG0219P	300.00	X		
6 COVER HOOK R		57731SG010NN	12.60	del		
7 COVER BMPR R (EXHAUST)		57731SG060	16.00	del		
8 CARGO STEP PANEL (RESIN)FORESTER		E775ESG000			230.00	del
SUB TOTAL			1185.40	0.00	230.00	0.00
LESS DISCOUNT (NETT-20 %)			237.08	0.00	0.00	0.00
GRAND TOTAL			948.32	0.00	230.00	0.00
OVERALL TOTAL			1178.32			

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

MOTORIMAGE ENTERPRISES PTE. LTD.
25 LENG KEE ROAD
SINGAPORE 159097

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SLM5013U

TOTAL LABOUR CHARGES	2360.00
TOTAL SPARE PARTS CHARGES	1178.32
<hr/>	
GRAND TOTAL	3538.32 *
<hr/>	

* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

NAME	:	
SURVEYED DATE	:	
AUTHORIZED DATE	:	
EXCESS CLAUSE	:	0.00
LIABILITY	:	0.00
REMARKS	:	

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

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

To: AXA Insurance Pte Ltd
8 Shenton Way #24-01
AXA Tower
Singapore 068811

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Ernest Tay

Date: 06 Feb 2018

Preliminary Advice

Insured Vehicle No	: SHD9976J		
TP Vehicle No	: SLM5013U	Accident Date	: 13/01/2018
Make	: SUBARU FORESTER	Assignment Date	: 29/01/2018
Date of Inspection	: 02/02/2018	Est. Duration of Repair	: 3 days
Inspection At	: Motor Image Enterprises Pte Ltd (Leng Kee) 25 Leng Kee Road Singapore 159097		

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesrear.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	3,538.32
Revised Amount	:S\$	1,827.92
Check Items (Estimated)	:S\$	470.40
Total	:S\$	2,298.32

Lump Sum Repair	:S\$
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Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

MOTORIMAGE ENTERPRISES PTE. LTD.
25 LENG KEE ROAD
SINGAPORE 159097

FINALIZED : ACCIDENT/BODY REPAIRS
WORKSHOP : LENG KEE
CONTACT NO :
REFERENCE : INS/IC/JHI/093/2018
DATE : 18-JAN-2018

AXA INSURANCE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
S(068811)
TEL : 6338 7288
FAX : 6880 4838/6338 2522
MS LINA EXT: 824

OWNER'S NAME : ONG WEI MING
ADDRESS : APT BLK 988C BUANGKOK GREEN
#06-75
S(533988)
TELEPHONE NO : 9724 5013

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : GA195072/1
VEHICLE NO : SLMS013U
MODEL CODE : SJ5GK7C
MODEL/YEAR : FORESTER 2.0I-L AWD CVT
ENGINE NO : FB20Y5B9055
CHASSIS NO : JF1SJ5KCSHG086132
MILEAGE : 1 KM
DATE IN : 18/01/2018
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : DENNIS LEONG JIA HUI
ACCIDENT DATE : 18/01/2018

Print Date : 17/05/2018
Print Time : 19:33:53

MOTORIMAGE ENTERPRISES PTE. LTD.
29 LENG KEE ROAD
SINGAPORE 159097

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLM5013U

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ZZ/001	REPLACE REAR BUMPER ASSY,BRCK LHS,BRCK RHS,BUMPER BEAM,END PANEL AND CARGO STEP PANEL	1200.00	560.00
2	ZZ/002	RESPRAY REAR BUMPER ASSY AND BUMPER BEAM	960.00	460.00
3	ZZ/003	REMOVE REVERSE SENSOR AND CHECK	100.00	80.00
4	ZZ/004	SUNDRIES	100.00	20.00
TOTAL LABOUR CHARGES			2360.00	1120.00

MOTORIMAGE ENTERPRISES PTE. LTD.
29 LENG KEE ROAD
SINGAPORE 159097

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO: SLM5013U

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			S/LIST REMARKS
			NETT	LIST	S/NETT	
1	SKIRT COMPL R	5.2F 52401SG0109P	288.00			X
2	BUMPER FACE REAR FORESTER IL	57704SG012	540.00			OK
3	BRKT SD R RH	(1) 57707SG080	14.40			OK
4	BRKT SD R LH	57707SG090	14.40			OK
5	BEAM COMPL R EU	57711SG0219P	300.00			X
6	COVER HOOK R	57731SG010NN	12.60			OK
7	COVER BMPR R (EXHAUST)	57731SG060	16.00			OK
8	CARGO STEP PANEL (RESIN) FORESTER	E775ESG000			230.00	OK
SUB TOTAL			597.40	0.00	230.00	0.00
LESS DISCOUNT (NETT-20 %)			119.48	0.00	0.00	0.00
GRAND TOTAL			477.92	0.00	230.00	0.00
OVERALL TOTAL			707.92			

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

MOTORIMAGE ENTERPRISES PTE. LTD.
25 LENG KEE ROAD
SINGAPORE 159097

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SLMS013U

NETT ITEM	597.40
LESS 20 %	-119.48
NETT AMOUNT	477.92

LIST ITEM	0.00
LESS 50 %	0.00
LIST AMOUNT	0.00

SPECIAL NETT AMOUNT	230.00
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S/LIST ITEM	0.00
LESS 30 %	0.00
S/LIST AMOUNT	0.00

TOTAL LABOUR CHARGES	1120.00
TOTAL SPARE PARTS CHARGES	707.92

TOTAL CHARGES	1827.92
ADD 7 % GST	127.95

GRAND TOTAL	1955.87
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Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 31 January 2018 12:04 PM
To: 'dennisleong@motorimage.net'
Cc: Vic (LKKAUTO); assignments
Subject: Accident Involving SLM 5013U & SHD 9976J on 13/01/2018.

WITHOUT PREJUDICE

Your Ref: SLM 5013U
Our Ref: CC4/AXA18001730/es3

Dear Sir/Madam,

Accident Involving SLM 5013U & SHD 9976J on 13/01/2018.

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Print Sent Message

This mail is associated with :

***SLM5013U (C0468135)**
[SHD9976J]
TP
ONG WEI MING
Jan 13 2018 12:00AM
[TRANS-CAB SERVICES PTE LTD]
Motor Image Enterprises Pte Ltd

From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 10/09/2018 16:18 PM.
To kianchuan.chan@axa.com.sg
CC AXA_SG; ashersng@lkkauto.com
Subject [MANDATE REQUEST] Re: New TP Assignment - C0468135/P1680520

Hi Sir,

We refer to the above matter.

The accident occurred when insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

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

We seek your approval to offer repairer at \$2,316.42 (all-in).

For your approval in merimen please.

Thank You,

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

<-- Original Message -->

From: AXA_SG

To: LKK_HQ;sur@lkkauto.com;assignments@lkkauto.com

CC: AXA_SG

Sent On: 29/01/2018 10:59 AM

Subject: New TP Assignment - C0468135/P1680520

Dear LKK Auto Consultants Pte Ltd,

Please survey the vehicle and proceed for direct settlement if damages consistent.

Workshop Name: Motor Image Enterprises Pte Ltd

Policy Number: P1680520

Vehicle Number: SLM5013U

Date of Accident:13/01/2018

Estimated Claim Amount:

Excess: 5000.00

Claim Handler Name: Ernest Tay

Print Received Message

This mail is associated with :

***SLM5013U (C0468135)**
[SHD9976J]

TP

ONG WEI MING

Jan 13 2018 12:00AM

[TRANS-CAB SERVICES PTE LTD]

Motor Image Enterprises Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 16/10/2018 00:03 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2316.42) - SLM5013U - Claim Handler: Richard Ang

Approved:2316.42.



Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh Singapore 319255
T (65) 6417 0333 F (65) 6252 5655
W www.motorimage.net
Co Reg No: 198702032R

DISCHARGE VOUCHER

Name of Insured: ONG WEI MING
Address of Insured: APT BLK 988C BUANGKOK GREEN #06-75 S(533988)
Name of Repairs: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP
Address of Repairs: NO 25 LENG KEE ROAD SINGAPORE 159097
Place of Accident: JUNCTION OF TAMPINES ST 12 TRAFFIC LIGHT
Date of Accident: 13/01/2018 Vehicle No: SLM5013U
Policy No: GA195072/1 (AXA) Claim No: _____

I/We hereby declare that I/We have received from the aforesaid repairers my/our aforesaid Motor Vehicle in good running order and repaired to my/our entire satisfaction and in consideration of AXA INSURANCE PTE LTD settling the repair costs stated above with the said repairers, I/We hereby release and discharge the said insurers from all further obligations and liabilities under the aforesaid policy in respect on and accident involving my/our said motor vehicle on or about the abovementioned date and place.

I/We agree that by virtue of such payment, all my/our rights and remedies in respect of the damages to the said Motor Vehicle are subrogated to the said Insurers in accordance with the laws governing such matters.

I/We hereby grant the said insurers the authority to use my/our name to the extent necessary to effectively exercise all or any of such rights and remedies including the right to give discharge and receipts therefore. I/We further agree to furnish the said Insurers with any assistance that they may reasonably require of me/us when exercising such rights and remedies whilst on their parts they agree to indemnify me/us against liability for costs charges and expenses arising in connection with any proceedings which they may take in my/our name in the exercise of such rights and remedies.

REPAIRERS:



Company's Chop & Signature

INSURED:

S8536093J

IC No. & Signature/Company's Chop

DENNIS LEONG

Name

ONG WEI MING

Name

10/02/2018

Date

10/02/2018

Date

MotorImage

Date: 2/2/2018

M/s:

AXA Insurance Pte Ltd

8 Shenton Way

27-01 AXA tower

Singapore 068211

Attn: Motor Claims Department

Dear Sir/ Madam,

Accident involving vehicle SLM5013U and SHD9976J on 13/1/2018

I am the owner of vehicle no SLM5013U which was involved in an accident with your insured vehicle no SHD9976J

The accident was caused solely by your insured's negligence. I am therefore, seeking compensation from you for my financial loss as itemised below:

a)	Repair Cost/ Excess	S\$ 1955.87
b)	Loss of Use/ Rental of vehicles for <u>3</u> day(s) @ S\$ <u>110</u> per day <u>B4 G87</u>	S\$ 353.10
c)	LTA/ GIA Search Fees	S\$ 7.45
d)	Administrative Charges	S\$ —
e)	Others <u>—</u>	S\$ —
TOTAL		S\$ 2316.42

I enclose herewith copy of the following: (please tick the appropriate boxes)

<input checked="" type="checkbox"/>	Repair Invoice	<input checked="" type="checkbox"/>	LTA/ GIA Search Receipt
<input type="checkbox"/>	Policy Excess Invoice	<input type="checkbox"/>	NRIC/ Driving License
<input checked="" type="checkbox"/>	Rental Invoice	<input type="checkbox"/>	GIA Report
<input type="checkbox"/>	Certificate of insurance	<input type="checkbox"/>	Survey Report

All payment should be made in my favour and the said payment as full and final settlement of my claim.

Please acknowledge receipt and let me have your favourable reply soon.

My Contact Details are as follow:

Tel: —

HP No: 9724 5013

Address: Blk 988C Bunnghole Green #06-75 S(533988)

E-mail Address: ONGWMB5@gmail.com

Sincerely

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 31 January 2018 2:04 PM
To: 'claims@transcab.com.sg'
Cc: 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'
Subject: ACCIDENT INVOLVING SHD 9976J & SHD 9976J ALONG/AT TAMPINES STREET 12 TOWARDS TAMPINES AVENUE 4 ON 13/01/2018

31 JAN 2018

Transcab Taxi
Singapore

Dear Sir,

OUR REF : CC4/AXA18001730/es3
YOUR REF : P1680520 (SHD 9976J)
ACCIDENT INVOLVING SHD 9976J & SHD 9976J ALONG/AT TAMPINES STREET 12 TOWARDS TAMPINES AVENUE 4 ON 13/01/2018

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy. We also wish to advise that there is an excess of **S\$5000.00** attached with Third Party Claims.

As Insurers, AXA 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 intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to cst@axa.com.sg **if not provided at our 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)
- 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. If you receive any correspondence or legal document such as a Writ of Summons

in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg or deliver it by hand to our Customer Care Centre.

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), we 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 our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm or cst@axa.com.sg. Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants

phone: 6841-6051 | email: ashersng@lkkauto.com |

fax: 6741-4108

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

This is a computer generated letter and no signature is required.

cc Motor Claims Department
AXA Insurance Pte Ltd

LETTER OF AUTHORITY & INDEMNITY

To: Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh
Singapore 319255

ACCIDENT INVOLVING VEHICLE NO. SCM5013U & SHD 9976J ON 13/01/2018
AT Junction of Tampines St 12 Traffic Light

1. I/We, the owner of vehicle no. SCM5013U hereby instruct and authorise you to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$ 1955.87 being refundable deposit of the repair costs to my/our said vehicle.
2. You are further authorised to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorised to agree with my/our solicitors on the amount of their professional costs and disbursements for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal suit is not successful or is dismissed for whatever reason, I/understand and agree that I/we shall be personally liable to bear the legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we hereby also instruct and authorise you to deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely, the balance of repair costs and rental of substitute vehicle.
6. In the event that I/we am/are required to attend at my/our solicitors' office or to attend Court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgment or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us.
8. If for whatever reason, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action before agreeing to pay or receive any monies due to this claim.

Dated this 10 day of FEB 2018


Customer's Signature

Name: ONG WEI MING

(Company stamp, if applicable)

Address: APT BLK 988C Buangkok
Green #06-75 SC533989

Name of Insurers: ONG WEI MING

Policy No.: -

Excess: -



redefining / insurance

CLAIM REF : C0468135
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I ONG WEI MING, NRIC NO. S8536093J hereby agree to accept the sum of dollars **TWO THOUSAND THREE HUNDRED SIXTEEN AND CENTS FORTY TWO ONLY.** [S\$2,316.42] 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. [SHD 9976J] as a result of an accident along [JUNCTION OF TAMPINES ST 12 TRAFFIC LIGHT] on [13/01/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/ rider/ pillion/ insurer of motor vehicle no. [SLM 5013UJ].

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. [SHD 9976J] 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. [SHD 9976J].

Dated this 16 day of Nov 2018

Claimant's Signature : [Signature]

NRIC no./ Company Stamp : S8536093J

Occupation/ Business : -

Address : Blk 842H Tampines St 82, #09-66, 5(528842)

Telephone No. : 97245013

Witness's Name : Dennis Leong Jia Hul

Witness's Signature : [Signature]

Witness's NRIC No. : G2810243M

**Motor Image Enterprises Pte Ltd**

19 Lorong 8 Toa Payoh Singapore 319255

Service Centre Tel: (65) 6703 8101 / 102 Fax: (65) 6253 5535

25 Leng Kee Road Singapore 159097

Service Centre Tel: (65) 6703 8163 Fax : (65) 6479 1137

Website: www.motorimage.net

**TAX INVOICE**

GST Reg No. M2-0076975-9

Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER**Invoice No:** M174274**For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.****DATE REC'D:** 07-Feb-2018**SERVICE ADVISOR:** DENNIS**JOB No.:** M171716**MILEAGE:** 16083**ID:****NAME:** AXA INSURANCE PTE LTD**ADDRESS:** 8 SHENTON WAY

#27-01 AXA TOWER. S(068811)

TELEPHONE: 6338 7288**MODEL:** FORESTER 2.0I-L AWD CVT**ENGINE No.:** FB20Y589055**CHASSIS No.:** JF15J5KC5HG086132**REGISTRATION No.:** SLM5013U

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	REMARK REPLACE REAR BUMPER ASSY,BRCK LHS,BRCK RHS,BUMPER BEAM,END PANEL AND CARGO STEP PANEL	560.00
2	REMARK RESPRAY REAR BUMPER ASSY AND BUMPER BEAM	460.00
3	REMARK REMOVE REVERSE SENSOR AND CHECK	80.00
4	REMARK SUNDRIES	20.00
5	TPCLA1 CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM)TP-AXA	
6	REMARK DATE :13/JAN/2018 TIME :1615 HRS	
7	INS01 LOCATION :JUNCTION OF TAMPINES ST 12 TRAFFIC LIGHT	
8	INS02 FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO STANDARD RATE CHART (REF. 0338).	
9	INS03 STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
10	INS04 SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
11	INS05 INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
12	INS06 THE OWNER IS REQUIRED.	
13	INS07 CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
14	INS08 NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO.	
15	INS09 APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	
	TOTAL(LABOUR)	1,120.00
1	BUMPER FACE REAR FORESTER IL 577045G012(Qty : 1 @ 540.00 each(Discount 20.00%))	432.00

**Motor Image Enterprises Pte Ltd**

19 Lorong 8 Toa Payoh Singapore 319255
Service Centre Tel (65) 64170100/101 Fax (65) 62535535
25 Leng Kee Road Singapore 159097
Service Centre Tel (65) 64764776 Fax (65) 64791137
Website: www.motorimage.net

**TAX INVOICE**

GST Reg No. M2-0076975-9
Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER

Invoice No: M174274

**For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.**

DATE REC'D: 07-Feb-2018

SERVICE ADVISOR: DENNIS

JOB No.: M171716

MILEAGE: 16083

ID:

NAME: AXA INSURANCE PTE LTD
ADDRESS: 8 SHENTON WAY
#27-01 AXA TOWER, S(068811)
TELEPHONE: 6338 7288
MODEL: FORESTER 2.0I-L AWD CVT
ENGINE No.: FB20Y589055
CHASSIS No.: JF1SJ5KCSHG086132
REGISTRATION No.: SLM5013U

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
2	BRKT SD R RH (1) 57707SG080(Qty : 1 @ 14.40 each(Discount 20.00%))	11.52
3	BRKT SD R LH 57707SG090(Qty : 1 @ 14.40 each(Discount 20.00%))	11.52
4	COVER HOOK R 57731SG010NN(Qty : 1 @ 12.60 each(Discount 20.00%))	10.08
5	COVER BMPR R (EXHAUST) 57731SG060(Qty : 1 @ 16.00 each(Discount 20.00%))	12.80
6	CARGO STEP PANEL (RESIN)FORESTER E775ESG000(Qty : 1 @ 230.00 each)	230.00
	TOTAL(SPARE PARTS)	707.92

Subtotal 1,827.92
GST(7%) 127.95
TOTAL \$1,955.87

DATE : 12-Jun-2018

CUSTOMER

MANAGER

The customer acknowledges and confirms by taking delivery of the vehicle and/or upon receipt of this invoice, either personally or by an agent that his/her complaints relating to the vehicle have been rectified to his/her satisfaction and that the Company's liability for defective work and/or materials will be limited to rectification works and/or replacement of parts without charge or at discounted charge, at the Company's option. The customer further acknowledges that any discrepancy in this invoice (with the exception of errors and omissions) must be brought to the Company's attention in writing within three(3) days from the date of this invoice falling which it will be deemed correct.

CUSTOMER

Not yet a DUO Member? Join us now at www.DUO.com.sg and start accumulating your points for your invoice today!



www.tanchong.com

DOWNTOWN

DOWNTOWN TRAVEL SERVICES PTE LTD

19 Lorong 8 Toa Payoh Singapore 318255
Tel (65) 63341700 Fax (65) 63364677
Co. Reg. No. 1984-03671/H
GST Reg. No. M2-0067432-4

MOTOR IMAGE ENTERPRISES PTE LTD
SERVICE WORKSHOP
25 LENG KEE RD

S(159097)
ATTN : MR DAVID KOH

GST Reg No. : M2-0067432-4
Tax Invoice : S1012292
Inv. date...: 12-FEB-2018
Print date...: 12-FEB-2018
Print time...: 15:31:01
Page no.....: 1
Agreement no: TP2017289
Salesman....: AT

Description	Amount
RENTAL CHARGE FROM 07-FEB-2018 TO 10-FEB-2018 NISSAN QASHQAI 2.0L SMT ABS - SKG724C (ONG WEI MING)	330.00

TOTAL SGD(BEFORE GST)	330.00
GST(7%)	23.10
TOTAL SGD(AFTER GST)	353.10

DOWNTOWN TRAVEL SERVICES PTE LTD

N.B. Cheques should be crossed and made payable to
DOWNTOWN TRAVEL SERVICES PTE LTD
Interest at 0.05% per day on overdue account. Terms
of payment strictly 7 days.

Authorized Signature

Dennis Leong

From: LTA <LTA-VTL@lta.gov.sg>
Sent: Wednesday, 17 January 2018 2:29 PM
To: Dennis Leong
Subject: Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-180117-001165
Attachments: ATT00001.gif



Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-180117-001165

Dear Sir/Madam

We wish to inform you that your transaction on "Enquire Vehicle Insurance Particulars" performed on 17 Jan 2018 was successful and the Receipt No. is ITNET-00000-180117-001165.

2. The details of the search results are as follow:

Vehicle No.	Search Date	Search Time	Search Result
SHD9976J	13 Jan 2018	16:15:00	AXA INSURANCE PTE LTD

3. Please contact our customer service officers at tel : 1800-CALL LTA (1800-2255 582) should you require further assistance.
4. Please do not reply to this auto-generated e-mail. If you have any feedback, please go to www.lta.gov.sg/feedback. You can also visit www.onemotoring.com.sg for more information.
5. Thank you.

If you are not the intended recipient of this communication, please delete it.

As it may contain confidential or official information, do not retain it or disclose the contents to any person as it may be an offence under the Official Secrets Act.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	18 Jan 2018		29 Jan 2018 10:59 Edit Adj Rpt	S\$1,827.92 Edit Estimates	S\$1,827.92 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Main Claimant:	ONG WEI MING, ID: S8536093J								
Vehicle Reg. No.:	SLM5013U	Date of Loss:	13/01/2018 00:00 - :59 [9 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0468135	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SND9976J	Policy No. (Claimant):	GA195072/1						
		Excess:	S\$5,000.00						
Repairer:	Motor Image Enterprises Pte Ltd (Leng Kee) 25 Leng Kee Road, 159097 Leng Kee - Tel:								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Richard Ang]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 07/02/2018]								
Driver/Custodian (Insured):	NGO WAN YET (56 / Male), NRIC: S1488795D, Tel: +6592711195								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (16/10/2018): Alert - Adj Mandate Approved (S\$2316.42) - SLM5013U - Claim Handler: Richard Ang AXA_SG (29/01/2018): New TP Assignment - C0468135/P1680520 									
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

*SLM5013U (C0468135)
[SHD9976J]
TP
ONG WEI MING
Jan 13 2018 12:00AM
[TRANS-CAB SERVICES PTE LTD]
Motor Image Enterprises Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit
Assessment Reports			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/02/18 11:35	Adjuster Immediate Advice		Load HTM
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/05/18 11:30	LKK Survey Photo		Load PDF
Documentation			1 per page <input type="checkbox"/>	
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	18/01/18 14:10	GIA SHD9976J INSD		Load PDF
2	18/01/18 14:10	WORKSHOP		Load PDF
3	18/01/18 14:10	GIA SLM5013U TP		Load PDF
4	26/01/18 10:17	EMAIL		Load PDF
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/01/18 14:04	LETTER TO OI		Load PDF
2	06/02/18 11:41	TP ESTIMATE- MARKED		Load PDF
3	21/08/18 16:35	RENTAL RECEIPT		Load PDF
4	10/09/18 16:17	AXA Immediate Advice		Load XLS
5	10/09/18 16:17	Immediate Advice with Mandate		Load PDF
6	23/11/18 15:00	WORKSHOP INVOICE		Load PDF
7	23/11/18 15:00	DISCHARGE VOUCHER		Load PDF
8	23/11/18 15:00	AUTHORISATION TO ACT FORM		Load PDF
9	23/11/18 15:00	LOD		Load PDF
10	23/11/18 15:00	LTA SEARCH		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: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>		

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHD9976J (Insd veh)	Model:	SUBARU FORESTER 2.0 I-L
	SLM5013U (TP veh)		CVT AWD SR (A)
Date of Accident:	13/01/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	3,786.00
Final Repair Cost	:	\$	1,955.87
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	353.10 3 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,316.42

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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 _____

Payment Instruction: Payee's Breakdown			
1)	Motor Image Enterprises Pte Ltd	:	\$ 2,316.42
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

23 Nov
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:199607196R)

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: CC4/AXA18001730/T1EA3Q2

Date: 23/11/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle No : SLM5013U

Insured Vehicle No :

SHD9976J

Date of Loss: 13/01/2018

Nature of Claim:

TP

Claim No:

C0468135

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLM5013U

Make & Model: SUBARU FORESTER, 2.0 I-L CVT AWD SR (A)

Engine No: FB20Y589055

Reg. Date: 31/03/2017 (Man. Year: 2017)

Chassis No: JF1SJ5KC5HG086132

Colour: Grey

Odometer: 15743 km

Engine Capacity: 1995 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: 225/60 R17

Rear Tyre Size: 225/60 R17

Front Left Side: Yokohama 6 mm

Rear Left Side: Yokohama 6 mm

Front Right Side: Yokohama 6 mm

Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,278.32	727.92	550.40	43.06
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,260.00	1,100.00	1,160.00	51.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,538.32	1,827.92	1,710.40	48.34
+ GST 7.00/7.00% (S\$)	247.68	127.95	119.73	48.34
Nett Amount (S\$)	3,786.00	1,955.87	1,830.13	48.34
+ Car Rental (3.0 x S\$110.00/day + 7.00% GST) (S\$)		353.10		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,316.42		

INSPECTION

Date of Assignment: 29/01/2018

Date Inspected: 02/02/2018 Inspected At:

Motor Image Enterprises Pte Ltd (Leng Kee)

25 Leng Kee Road

Singapore 159097

Estimated Period of Repair: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**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

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 21 Aug 2018)
Parts:	M1-SUV	SUBARU FORESTER 2.0 I-L CVT AWD SR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLM5013U)	
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		*SKIRT COMPL R (CONSISTENT)	Not Necessary	288.00 FN	*- FN
2	1		*BUMPER FACE REAR FORESTER IL (CONSISTENT)	Deformed	540.00 FN	*540.00 FN
3	1		*BRKT SR R RH (CONSISTENT)	Necessary	14.40 FN	*14.40 FN
4	1		*BRKT SR R LH (CONSISTENT)	Necessary	14.40 FN	*14.40 FN
5	1		*BEAM COMPL R EU (CONSISTENT)	Not Necessary	300.00 FN	*- FN
6	1		*COVER HOOK R (CONSISTENT)	Cut	12.60 FN	*12.60 FN
7	1		*COVER BMPR R (EXHAUST) (CONSISTENT)	Torn	16.00 FN	*16.00 FN
8	1		*CARGO STEP PANEL (RESIN) FORESTER (CONSISTENT)	Necessary	230.00 FS	*230.00 FS
9	1		*SUNDRIES (CONSISTENT)	Necessary	100.00 FS	*20.00 FS
					Sub Total (\$\$)	1,515.40 847.40
					- Nett Item Discount on N Items 20.00/20.00% (\$\$)	237.08 119.48
					Total Parts (\$\$)	1,278.32 727.92

F=Franchise part. S=SpcNett. N=NettItemDisc.

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	REPLACE REAR BUMPER ASSY ,BRCK LHS ,BRCK RHS ,BUMPER BEAM ,END PANEL AND CARGO STEP PANEL	New	1,200.00	560.00
2	RESPRAY REAR BUMPER ASSY AND BUMPER BEAM	New	960.00	460.00
3	REMOVE REVERSE SENSOR AND CHECK	New	100.00	80.00
Gross Labour Cost (\$\$)			2,260.00	1,100.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >