

ASS. REC. BY:

REF:

C9/ASM18001939/R1 vber

Special Instruction:

ASSIGNMENT (Office)

From (Person):

Rasul

Yvonne Ang

of

ASM

Date/Time: 31/01/2018 2.50pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

STP 6018H

Insured:

at Workshop m/s

Mova

Tel:

62773892

of

91k 1008 Bukit Merah Lane 3 #01-04

Policy No:

Claim No:

S8M0081V

Sum Insured:

Excess:

3400.00

Make of Veh:

(Client's Record)

D.O.A.

29/01/2018

CA / REV / REP. / REV 24 HRS

01-02-2018

H.O.D. Endorsement:

Date/Time:

31/01/2018

3.00pm

Person Contacted:

Nitha

Vehicle: IN/OUT

Date/Time	Action/Instruction (✓)
	STP 6018H x Estimate
2/2/18	Revert by SMART claim
2/2/18	Rece the repair by SMART claim
2/2/18	@5.14pm Informed Nitha C/A on IBI ex \$3400 by email
13/4/18	Final fig \$ 6271.50 confirmed by email (Real 425, 62)

16/4

SINGAPORE

REF:

CS/ASM18001939/RMB

7066A

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

☒ OD / ☐ TP / ☐ WS / ☐ TP RES / ☐ OD RES / ☐ EVA / ☐ INV / ☐ MVTo Inspect Vehicle No: SJP 6018Hat Workshop m/s MOVA (B4)

of _____

Insured: ATA

Policy No. _____

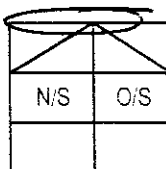
Claims No. _____

Sum Insured: _____ Excess: 3400

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.Bal. or Market Value: 18K

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / ☒ REV / ☐ REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SJP 6018H Yr Regn: 2009 maxType: ☒ M.Car / ☐ M.Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Taxi / ☐ Prime Mover /

Truck / Trailer or _____

Make: SUZUKI MARUTSU 2-0 c.c. 1994Colour: WHITE A/C: ☐ Insured / ☐ Std / ☐ NI / ☐ NASp. Reading: 177349 T-Radio: ☐ Insured / ☐ Std / ☐ NI / ☐ NA

Eng/No: _____

C/No: 3F16E7K5596005680Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ BurntSteering: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt orBrake: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt orModi: ☒ Nil / ☐ S/Rim / ☐ STD A/Rim orTyre Size: F: 235/45ZR17

R: _____

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

Front

Rear

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 29/01/17 D.O.I. 01/02/18Survey held at MOVA (B4)Des. of Damages: ☒ Front / ☐ Rear / ☐ O/S / ☐ N/S / ☐ U/C / ☐ Rooftop or

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

Date / Time Action / Instruction

Date/Time, File Pass to?

☐

Preli. Report

☐

Final Report

1) _____

Date/Time, File Return to?

2) 31st typistDays Of Repair: 6Resurvey No. of Trip: 2

Survey Fee:

Transportation

3 - PS: \$

Photos

Notes

Add Fee:

☐

Site Insp. \$

☐

Interview \$

☐

Tech. Adv. \$

☐

Weekend \$

Report Format: SMART claimLump Sum / I.B.R. \$ 6271.50

200

200

Survey Department Check List (Case Handler)

Reference No.: CS/ASM/8001939/R/V6
Policy Type: OD / TP / TP RES / TL / EVA

Case Handler

Typist

Admin (): Case handler to make sure all information created by the assignment team are ACCURATE.

(1) Office Assign Form

		Y-Date	N-Date	Y-Date	N-Date
C	Reference No.	✓			
C	Customer Code				
N	Assign From				
C	Assign Date	✓			
C	Veh No (Inspected)	✓			
C	Veh No (Insured)				
C	D.O.A	✓			
C	Policy No				
C	Claim No	✓			
C	Insurance Authorisation (CA /REV/REP)	✓			
C	Report Type	✓			
C	Weekend Charges				
N	Survey held at/Repairer	✓			
C	Excess	✓			

Surveyor (): Case handler to make sure the surveyor completed all required information.

(1) Assignment Form

C	Vehicle No	✓			
C	Regn Month/Year	✓			
N	Vehicle Type	✓			
N	Make & Model	✓			
C	Engine Capacity. (C.C)	✓			
N	Colour	✓			
C	Odometer. (Sp.Reading)	✓			
C	Chassis No	✓			
N	General Condition	✓			
N	Steering	✓			
N	Brake	✓			
N	Modification (Modi)	✓			
C	Tyre Size	✓			
N	Tyre Make	✓			
C	Tyre Balance	✓			
C	Date of Inspection	✓			
N	Survey held	✓			
N	Des.of Damages	✓			

(2) System - (Views/Merimen)

C	Damaged Vehicle Photographs Uploaded	✓			
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(3) Workshop Estimate/Assignment Form

N	ALL Parts condition	✓			
C	Market Value for OD cases	✓			
C	Estimate Repair Cost for PRI (RSI, TMI, MSIG)				
C	Days of repair	✓			
C	Finalised Amount	✓			
C	Re-inspection Cases to Finalize within 5 Days				

(4) System - (Views/Merimen)

C	Resurvey photo Uploaded	✓			
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Check By: VERON 13/4/18
Case Handler Date

*C: Critical *N: Non-Critical

21/05/2

**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 : CS/ASM18001939/R1vb	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 31-01-2018	
		Code : ASM	
1. Policy Particulars :- OWN DAMAGE			
Insured Veh.		Veh. Inspected	SJP 6018H
Policy No.		Coverage (\$)	0.00
Claim No.	S8M0081V	Excess (\$)	3,400.00
Assign From	SMART CLAIM (YVONNE ANG)	Assign Date	31/01/2018
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	29/01/2018	Inspection Date	01/02/2018
Survey held at	MOVA AUTOMOTIVE PTE LTD BLK 1008 BUKIT MERAH LANE 3 #01-04/06/08 SINGAPORE 159722		
5a. Remarks			
A) THE MARKET VALUE IS S\$----- (EST. AVERAGE) B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE AUTHORISED REPAIRS.			

« SJP 6018H-SUPPLEMENTARY

Type

🔗 Question

Message

Dear Yvonne, We have received supplementary of \$569.50 from repairer. Our surveyor had since checked and verified the supplementary parts and is of the view that the supplementary parts are consistent to the nature of the accident and is economical to repair. Thanks Veron Chen

Reply

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Friday, 2 February 2018 5:19 PM
To: 'nitha@nova.com.sg'
Cc: SUR
Subject: SJP 6018H-DOA: 29/1/2018 (AXA OD)

Dear Nitha,

As instructed by our client AXA , please proceed to repair the insured vehicle **SJP 6018H on part by part (Excess \$3400/-)**.

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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



Re:IA SUBMITTED

Type

🔍 Question

Message

Please proceed to authorize repair

Reply



IA SUBMITTED

Type

🔗 Question

Message

Dear Yvonne, Please be informed that IA submitted. We have Not authorize repair. Kindly let us have your approval please. Repairer's Estimate (Gross) :S\$5,517.00 Revised Estimate Amount :S\$4,806.00 "Check" Items Amount :S\$320.00 Total :S\$5,126.00 Market Value :S\$18,000.00 COE/PARF Rebate :S\$10,295.00 Nett Value :S\$7,705.00 Thanks Veron Chen

Reply



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: S8M0081V
Our ref: CS/ASM18001939/R1vb

Date :2/2/2018

The Motor Claims Department
M/s AXA INSURANCE PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO. SJP 6018H

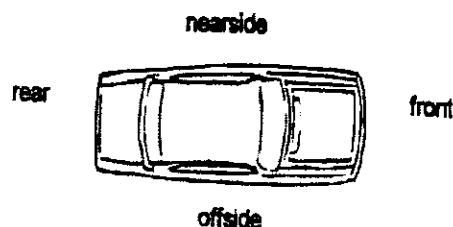
We thank you for your instruction on 31/1/2018

Please be informed that we had conducted the inspection of the above mentioned vehicle
on 1/2/2018 at the premises of M/s MOVA AUTOMOTIVE PTE LTD
and have the following to report:-

Repairer's Estimate (Gross)	:S\$5,517.00
Revised Estimate Amount	:S\$4,806.00
"Check" Items Amount	:S\$320.00
Total	:S\$5,126.00
Market Value	:S\$18,000.00
COE/PARF Rebate	:S\$10,295.00
Nett Value	:S\$7,705.00

Description of Damage:

The vehicle sustained damages at the
front portion



Survey date and time: 1/2/2018 AT 1.50PM

We have Not authorise repair.

No of days: 6 days

Yours faithfully,

MOHAMMED RASUL
Automotive Assessor



Service Request Details

Claim

S8M0081V

Reference

None 

Loss Date

January 29, 2018

Request Date

January 31, 2018

Due Date

February 7, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (OD)

Type of Loss

Own Damage

Services

Accelerated workshop survey

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SJP6018H

Make

SUBARU

Service Address

Blk 1008, , , 159722

Primary Contact/Insured

FAIROZ BARVIN BINTI KADER

BLK 332A ANCHORVALE LINK, #07-346, 541332, Singapore, Singapore

rosebanu621@hotmail.com

Claim Handler

Yvonne ANG

6568804461

yvonne.ang@axa.com.sg

Additional Instructions

EXCESS 900 + \$2500 (YOUNG DRIVER) = \$ 3400

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC

Owner ID: 7066A

Vehicle Details

Vehicle No.: SJP6018H

Vehicle to be Exported: No

Intended De-registration Date: 02 Feb 2018

Vehicle Make: SUBARU

Vehicle Model: IMPREZA 4DR 2.0R-S AWD 4AT ABS

Primary Colour: White

Manufacturing Year: 2009

Engine No.: EJ20D727116

Chassis No.: JF1GE7KS59G005680

Maximum Power Output: 110.0 kW (147 bhp)

Open Market Value: \$17,669.00

Original Registration Date: 30 Mar 2009

First Registration Date: 30 Mar 2009

Transfer Count: 1

Actual ARF Paid: \$17,669.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 29 Mar 2019

PARF Rebate Amount: \$9,717.00

Intended COE Rebate Details

COE Expiry Date: 29 Mar 2019

COE Category: B - Car (1601cc & above)

COE Period(Years):	10
QP Paid:	\$5,001.00
COE Rebate Amount:	\$578.00
Total Rebate Amount:	\$10,295.00

The information contained herein is correct as at 02 Feb 2018

OK

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy ability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. **Any false reporting may be referred to the Police for investigation.**
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	29/01/2018 10:44
Date Of Accident	29/01/2018 10:10
Exact Location Of Accident	AFTER ANG MO KIO AVE 1 CTE
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SJP6018H
Insured/Policyholder	
Name Of Registered Owner	FAIROZ BARVIN BINTI KADER
NRIC No	S8727066A
Email Address	NOEMAIL
Mobile Phone No	(LOCAL) +65-91087410
Alternative Phone No	OFFICE-NOPHONE
Vehicle Particulars	
Manufacturer	SUBARU
Model	IMPREZA 4DR 2.0R-S AWD 4AT ABS
Exact Purpose for which vehicle was being used at time of accident	
Are you claiming under your own insurance policy for repair to your vehicle?	YES
If No, Please state action to be taken	
Vehicle Category	PRIVATE CAR
Insurance Company	
Name of Insurance Company	AXA INSURANCE PTE LTD
Type Of Coverage	COMPREHENSIVE
Fleet Policy	NO
Policy Number	GA156880/1
Cover Note Number	
Driver	
Name of Driver	HABIB SULTAN S/O KADER
NRIC No	S9400366J
Date Of Birth	04/01/1994
Occupation	INDOOR
Date Of Driving Pass	21/03/2015
Driving Experience	2 YEARS AND 10 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-86605520
Fax Number	
Contact Number	OFFICE-NOPHONE
EMail Address	HABIBSLTN9@GMAIL.COM

APT BLK 283 CHOA CHU KANG AVENUE 3
#02-408

Address

Postcode

680283

Was driver an employee of the Insured's Company NO

If No, Relationship of the Driver with the Insured RELATIVE

Vehicle Registration Number of Driver's Own
Vehicle

-
-
-

Insurance Company of Driver's Own Vehicle

-
-
-

General Information of the Accident

Type Of Accident

COLLISION - HEAD TO REAR

Weather Conditions

CLEAR

Road Surface

DRY

Other Information

Was any foreign vehicle involved in this accident? NO

Number of vehicles involved in the accident

Was any body injured in the Accident? NO

Was any injured conveyed to hospital by
ambulance? NO

Was any other material or property damaged? YES

I have been approached by unknown person(s)
soliciting/offering accident claims assistance. NO

Number of Passengers (Including Driver) 2

Passenger 1

NAME: : HAMZAH

GENDER: : MALE

Details of Police Action

Was the accident reported to the police? NO

If Yes, Please state which Police Station

Was notice of intended Prosecution given? NO

If Yes, against whom?

Circumstances of Accident

PLEASE REFER TO THE SKETCH PLAN

Attachment(s)

Are accident photos available for attachment? YES

Was there any video captured by Car Camera? NO

Was there any audio recorded? NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number

SLH7924D

Vehicle Make/Model/Colour

Details Of Properties

Vehicle Category

PRIVATE CAR

Name of Driver

LUM YONG FAI

NRIC/Passport Number

S8908753H

Contact Number

92342394

Address

Postcode

Insurance Company Name

Nature Of Damage

No. Of Passenger (Including Driver)

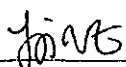
SKETCH PLAN

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
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4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. The report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
7. By the lodgment of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.
8. **Consent under the Personal Data Protection Act (PDPA)**

I understand, acknowledge, agree and consent that:

- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this (form) and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of :
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims.(collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents(including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - (i) to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
 - (ii) for complying with requirements under any regulations, laws or court orders.


Policyholder's Signature
Date & Time: 29/01/2018

 29/01/18
Driver's Signature
(If driver is not the policyholder)
Date & Time:

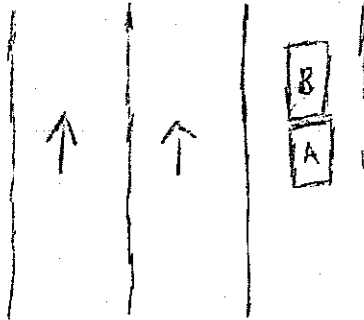

Reporting Centre Personnel's Signature
Name:
NRIC/FIN No.:

Sketch Plan Pg. 2

SKETCH PLAN

A-SJP6018

R = SLH 7924D



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

LICENSE PLATE: JJP 6018 J	ACCIDENT DATE & TIME: 29-01-2018 10:10
CONTACT NUMBER: 86605520	E-MAIL ADDRESS: HabibSltng@gmail.com
LOCATION: After Ang no kid Ave 1 CTE. Front car break and suddenly and I could not break in time.	
NOTE: PLEASE NOTE THAT YOUR INSURER MAY HAVE 14 DAYS TIME FRAME FOR YOU TO SUBMIT AN OWN DAMAGE CLAIM UNDER YOUR OWN POLICY. PLEASE CHECK YOUR POLICY FOR MORE INFORMATION	
Please state:	
☒ Claim Own Policy	() Claim Third Party () Claim OD/TP at other workshop () Reporting Only

DECLARATION

I/We declare the foregoing particulars are true in every respect.

Policyholder's Signature _____
Date & Time: _____

Date: 29-01-2018
 Driver's Signature: _____
 (If driver is not the policyholder)
 Date & Time: _____


Reporting Centre Personnel's Signature
Name: _____
NRIC/FIN No.: _____



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacifio.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

MOVA AUTOMOTIVE PTE LTD
BLK 1001, #01-51 BUKIT MERAH LANE

SINGAPORE 159419
TEL : 62723892/97185821 YONG FAX : 62708314/62643151
ATTN : JACELYN

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9030



Dept Direct: 6305 9810

Dept Direct: 6305 9811

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201802-02543
DATE : 05/02/2018
CUSTOMER ID : MOV001
VEH REG. NO. : SJP6018H
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 2
CURR. : SGD

4526-50

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	S57229-FG0009P IMP 08	(1) BONNET	U1 HT.1-F6	1	480.00	480.00
2.	S57260-FG0009P GH3 FH7	(3) BONNET HINGE RH	U1 I.2-G5-I.	1	35.00	35.00
3.	S57260-FG0109P GH3 GH7	(2) BONNET HINGE LH	U1 I.2-G5-I.	1	35.00	35.00
4.	S57252-FG000 GH3 WRX 08	(4) BONNET STRUT OUTER	U1 I.2-E12-D	1	35.00	35.00
5.	S57252-FG010 GH3 W	(5) BONNET STRUT INNER	U1 I.2-C15-B	1	30.00	30.00
6.	S57310-FG000/001 GH3 WRX 08	(6) BONNET LOCK	U1 I.2-G5-G	1	45.00	45.00
7.	S93013-SA032 BL9 07 GEE GE3	(7) FR GRILLE EMBLEM	U1 I.2-I.13-F	1	60.00	60.00
8.	S91121-FG051 GE7	(8) FRT GRILLE ASSY	U1 I.3-I.1	1	420.00	420.00
9.	S84001-FG182 GH7 08 GH2	(10) HEAD LAMP RH	U1 I.3-F10	1	550.00	550.00
10.	S84001-FG192 GH7 08 GH2	(9) HEAD LAMP LH	U1 I.2-G14	1	550.00	550.00
11.	S57704-FG041 WRX 08	(11) FR BUMPER 2.0	U1 HT.1-F17	1	400.00	400.00
12.	S57707-FG002 IMP WRX 08	(14) SPACER,R.FR BUMPER	U1 I.2-G17-C	1	20.00	20.00
13.	S57707-FG012 IMP-08	(13) SPACER,L.FR BUMPER	U1 I.2-G17-C	1	20.00	20.00
14.	S45135-AE030 IMP SJG BS9	(22) RAD TOP CUSHION	U1 I.2-I.10-F	1	6.00	6.00
15.	S46012-AG001 GH3 BL5	(23) DUCT AIR	U1 I.3-I3-C	1	55.00	55.00
16.	S53010-FG0009P IMP-08	(12) SUPPORT PANRI. ASSY	U1 01-103	1	320.00	320.00

CONTINUE NEXT PAGE

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 190307741M

=====

MOVA AUTOMOTIVE PTE LTD

BLK 1001, #01-51 BUKIT MERAH LANE

SINGAPORE 159419

TEL : 62723892/97185821 YONG FAX : 62708314/62643151

ATTN : JACELYN

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9630



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792

TOYOTA
GENUINE PARTS



Dept Direct: 6417 9794

Dept Direct: 6417 9795



Dept Direct: 6417 9796



Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made In Japan)

TAX INVOICE : AR201802-02543

DATE : 05/02/2018

CUSTOMER ID : MOV001

VEH REG. NO. : SJP6018H

TERMS : 30 days

PO NO. :

PAGE NO. : Page 2 of 2

CURR. : SGD

SQ STOCKID

DESCRIPTION

StkLoc

QTY

U/PRICE

AMOUNT

SUB-TOTAL : 3,061.00

ADD GST 7.00 % 214.27

U. & O.E

TOTAL AMOUNT SGD : 3,275.27

[P] 05/02/2018 1:40:34PM

[E] 05/02/2018 1:27:18PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : CHEN



* AR201802-02543 *

This is computer generated document.

No signature is required.

Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司 JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

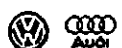
Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

MOVA AUTOMOTIVE PTE LTD
BLK-1001, #01-51 BUKIT MERAH LANE

SINGAPORE 159419
TEL : 62723892/97185821 YONG FAX : 62708314/62643151
ATTN : JACELYN

WINDSCREEN GLASS
Dept Direct: 6417 8781 / 6745 8939



Dept Direct: 6417 8794

Dept Direct: 6417 8795

Dept Direct: 6417 8796

Dept Direct: 6417 8799

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201802-02743
DATE : 05/02/2018
CUSTOMER ID : MOV001
VEH REG. NO. : SJP6018H
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. S57711-FG0309P (16) GH3GHEGEEGES09	FR REINFORCEMENT	U1 I.1-J9	1	180.00	180.00
2. S57722-FG0009P (15)	ENERGY ABSORBER,FR BUMPER	U1	1	90.00	90.00
IMP WRX 08		I.1-F7-A			
3. S90914-0007 Spp LEG 99 BL5 SJG	CLIP	U1 I.2-77-22	15	2.50	37.50
4. S46064-AE000 Spp IMP 2003	FENDER LINING CLIP	U1 I.2-M43-F	10	2.50	25.00
5. S90913-0013 Spp BL5/05 GD5-06	CLIP, FR GRILLE	U1 I.2-M8-F	8 ✓	2.50	20.00
6. S59122-FA010 Spp IMP 01 05	FENDER LINING CLIP	U1 I.2-M8-F	10	2.50	25.00

SUB-TOTAL : 377.50
ADD GST 7.00 % 26.43

E. & O.E TOTAL AMOUNT SGD : 403.93

[P] 05/02/2018 3:31:23PM

[E] 05/02/2018 3:18:14PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : CHEN



* AR201802-02743 *

This is computer generated document.

No signature is required.

Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450816 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9838

Arrange by

Driver

[Signature]



Dept Direct: 6305 9810

Dept Direct: 6305 9811

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9795

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

MOVA AUTOMOTIVE PTE LTD
BLK 1001, #01-51 BUKIT MERAH LANE

SINGAPORE 159419
TEL: 62723892/97185821 YONG FAX: 62708314/62643151
ATTN: JACELYN

TAX INVOICE : AR201802-03652
DATE : 06/02/2018
CUSTOMER ID : MOV001
VEH REG. NO. : SJP6018H
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : SGD

SQ	STOCKID		DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	S90914-0038	Supp	CLIP AIR DUCT	PA	2	2.50	5.00
	LEG BL5/05			PL1-D1-10D			
2	S90914-0059	Supp	BUMPER CORNER CLIP	PA	2	2.50	5.00
	GH3			PL1-D1-10R			
3	S86636-FG051	Supp	NOZZLE FR	PA	2	30.00	60.00
	GH3			PL1-D1-07K			

SUB-TOTAL : 70.00
ADD GST 7.00 % 4.90

E. & O.E

TOTAL AMOUNT SGD : 74.90

[P] 06/02/2018 3:13:52PM

[B] 06/02/2018 3:08:48PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: CHEN

This is computer generated document.

No signature is required.



* A R 2 0 1 8 0 2 - 0 3 6 5 2 *

Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9930



Dept Direct: 6365 9820

Dept Direct: 6365 9811

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made In Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made In Japan)

MOVA AUTOMOTIVE PTE LTD
BLK 1008 #01-04 BUKIT MERAH LANE
#01-04
HP 6363945 Y 62710416 B6803162 KEONG97185823
SINGAPORE 159722
TEL : 62723892 / 6270747 FAX : 62708314
ATTN : JACELYN

TAX INVOICE : AR201802-04022
DATE : 07/02/2018
CUSTOMER ID : MOV001
VEH REG. NO. : SJP6018H
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	S73310-AG000 LEG BL5 SHJ	A/C FAN ASSY.	UI I.2-G10	1	350.00	350.00
2.	S45161-AG070 LEG BL5	RAD TOP HOSE(AG000/AG070)	UI L2-G8-O	1	35.00	35.00
3.	S45119-FG050 GH7 08W(GH3-MT)	RADIATOR MT	UI I.3-G3	1	620.00	620.00

EB / CK No : _____

SB. No : _____

PO. No : _____

VEHICLE No : _____

SUB-TOTAL : 1,005.00
ADD GST 7.00 % 70.35

E. & O E TOTAL AMOUNT SGD : 1,075.35

[P] 07/02/2018 9:59:15AM

[E] 07/02/2018 9:57:24AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : CHEN



* A R 2 0 1 8 0 2 - 0 4 0 2 2 *

Goods Received in Good Order

This is computer generated document.

No signature is required.

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408712

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

===== GST REG. NO.: M2-0119201-3 CO. REG. NO.: 499307741M =====

MOVA AUTOMOTIVE PTE LTD

BLK 1001, #01-51 BUKIT MERAH LANE

SINGAPORE 159419

TEL : 62723892/97185821 YONG FAX : 62708314/62643151

ATTN : JACELYN

Dept Direct: 6745 8009



Audi



Dept Direct: 6417 9794



Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Sillper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201802-05793

DATE : 09/02/2018

CUSTOMER ID : MOV001

VEH REG. NO. : SJP6018H

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. S45135-AR030	(22) RAD TOP CUSHION	U1	1	6.00	6.00
IMP SJG BS9		I.2-I.10-F			
2. S45135-FR000	Spp CUSHION-RADIATOR LWR	U1	1	7.00	7.00
BS9		I.2-M52-A			

SUB-TOTAL : 13.00

ADD GST 7.00 % 0.91

E. & O.E

TOTAL AMOUNT SGD : 13.91

[P] 09/02/2018 10:29:27AM

[E] 09/02/2018 10:28:08AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : CHEN



* A R 2 0 1 8 0 2 - 0 5 7 9 3 *

Goods Received in Good Order

This is computer generated document.

No signature is required.

ORIGINAL

Signature / Co Stamp / Date



SERVICE REQUESTS

MESSAGES

CLAIMS

CK130612
SP 1100810

« Assessment Details

General & Workshop Details

Vehicle & Driver Details Vehicle Condition Taxes & Ratio Parts & Labour Miscellaneous Summary

General Details

Workshop Details

Involving

1 2009 SUBARU IMPREZA 2.0R HATCHBACK
(SJP6018H)

Total Rebate Amount

0

Date of Loss

January 29, 2018

Nett Loss Amount

\$0.00

Time of Loss

10.05

Assigned Workshop

MOVA AUTOMOTIVE PTE LTD

Loss Description

SJP6018H (INSUR) HIT SLH7924D (TP) INTO
REAR

Target Date of
Completion *

02/06/2018

Comment

Days of work
completion *

6



SERVICE REQUESTS MESSAGES CLAIMS

Assessment Details

Parts													
General & Workshop Details				Vehicle & Driver Details		Vehicle Condition	Taxes & Ratio	Parts & Labour		Miscellaneous	Summary		
EDIT	SR NO	QUAN TITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DISC COUNTX	PART PRICE(NET)	ACTION (PARTS)	REMOVE
☐	1	1			BONNET				480	Ref	480	Reviewing	
☐	2	1			BONNET HINGE LH				35	Ref	35	Reviewing	
☐	3	1			BONNET HINGE RH				35	Ref	35	Reviewing	
☐	4	1			BONNET FRONT SEAL				35	Ref	35	Reviewing	
☐	5	1			BONNET FRONT SEAL (RADIATOR)				30	Ref	30	Reviewing	
☐	6	1			BONNET LOCK				45	Ref	45	Reviewing	
☐	7	1			FRONT GRILLE LOGO - SUBARU				60	Ref	60	Reviewing	
☐	8	1			FRONT GRILLE				420	Ref	420	Reviewing	

1/31/2018

Claim Portal

EDIT	SR NO	QUANTITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DISC QUANTITY	PART PRICE(NET)	ACTION (PARTS)	REMOVE
☐	9	1			HEADLAMP LH				550	CPA ✓	550	Reviewing	
☐	10	1			HEADLAMP RH				550	CPA ✓	550	Reviewing	
☐	11	1			FRONT BUMPER				400	ME ✓	400	Reviewing	
☐	12	1			FRONT BUMPER LOWER GRILLE				50	9 X 80 ✓	50	Reviewing	
☐	13	1			FRONT BUMPER SIDE RETAINER LH				20	NR ✓	20	Reviewing	
☐	14	1			FRONT BUMPER SIDE RETAINER RH				20	NR ✓	20	Reviewing	
☐	15	1			FRONT BUMPER SPONGE				90	✓ 80 ✓	90	Reviewing	
☐	16	1			FRONT BUMPER REINFORCEMENT				180	✓ 80 ✓	180	Reviewing	
☐	17	1			HORN				40	X 80 ✓	40	Reviewing	
☐	18	1			FRONT SUPPORT PANEL ASSY				320	7A ✓	320	Reviewing	
☐	19	1			FRONT SUPPORT BRACE PANEL				50	R ✓	50	Reviewing	
☐	20	1			AIRCON CONDENSER - CHECK				0	✓ X 20 ✓	0	Reviewing	

EDIT	SR NO	QUANTITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DISC COUNT%	PART PRICE(NET)	ACTION (PARTS)	REMOVE
☐	21	1			RADIATOR - CHECK				0	9.60	75	Reviewing	
☐	22	1			RADIATOR TOP MOUNTING (RUBBER)				6	0.15	1pc	Reviewing	
☐	23	1			AIR DUCT OUTLET				55	CR	55	Reviewing	
☐	24	1			FRONT FENDER LH - REPAIR				0	R	0	Reviewing	
☐	25	1			FRONT FENDER RH - REPAIR				0	R	0	Reviewing	

Labour

Add

EDIT	SR NO	REPAIR/REPLACE (LABOUR)	PART NAME	LABOUR RGR	LABOUR REPAIR	PART	ACTION (LABOUR)	COMMENT	REMOVE
☐	1	Refitting	TO INSPECT FRONT LIGHTING MECHANISM	0	60 30	0	Reviewing		
☐	2		TO REMOVE & REPLACE AIRCON CONDENSER & REFILL GAS	0	100 80	0	Reviewing		
☐	3		TO REMOVE & REPLACE RADIATOR & FITTING	0	100 60	0	Reviewing		

EDIT	SR NO	REPAIR/REPLACE (LABOUR)	PART NAME	LABOUR PER	LABOUR REPAIR	PAINT	ACTION (LABOUR)	COMMENT	REMOVE
☐	4		TO CUT OFF FRONT SUPPORT PANEL TO KNOCK & STRAIGHTEN ON FRONT FENDER LH & RH TO REMOVE & REPLACE DAMAGED ITEMS. REALIGN CONNECTION.	0	800 700	0	Reviewing		
☐	5		TO SPRAY PAINT ON REPAIRED AREAS	0	0 800	900	Reviewing		



SERVICE REQUESTS

MESSAGES

CLAIMS

« Assessment Details

General & Workshop Details	Vehicle & Driver Details	Vehicle Condition	Taxes & Ratio	Parts & Labour	Miscellaneous	Summary
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Add

EDIT	SR NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE
☐	1	FRONT NUMBER PLATE	Reviewing	4035 PH	SPECIAL NET	
☐	2	COOLANT	Reviewing	40 net	SPECIAL NET	



🏠 SERVICE REQUESTS MESSAGES CLAIMS

« Assessment Details

General & Workshop Details Vehicle & Driver Details Vehicle Condition Taxes & Ratio Parts & Labour Miscellaneous **Summary**

Claim Amount \$5,517.00 **6706.50**

CATEGORY	ESTIMATE	REVISED AMOUNT
Spare Parts	\$3,477.00	\$3,477.00
Labour	\$1,060.00	\$1,060.00
Paint	\$900.00	\$900.00
Miscellaneous	\$80.00	\$80.00

Cash
HP 9000000008

6 days

P/P

01/02/18 @ 1350

EXCERS: 3400

REPAIR

Repairing by paint

[Signature]
12/2/18

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:

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Friday, 13 April 2018 3:29 PM
To: 'Jacelyn'; Rasul (LKKAUTO)
Cc: SUR
Subject: RE: FINALIZATION: SJP6018H - OD/AXA - SUBARU IMPREZA 2.0 (DOA 29.01.2018)

Dear Jacelyn,

Confirmed finalize amount at \$6,271.50 before excess \$3400/-

No of days: 6 days

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Jacelyn [mailto:jacelyn@nova.com.sg]
Sent: Friday, 23 February 2018 5:48 PM
To: Rasul (LKKAUTO) <Rasul@lkkauto.com>
Cc: Veron Chen (LKKAUTO) <veronchen@lkkauto.com>
Subject: FINALIZATION: SJP6018H - OD/AXA - SUBARU IMPREZA 2.0 (DOA 29.01.2018)

Dear Rasul,

Please find the attached 'Marking Estimate' & 'After-Paint' photographs for your reference.

We propose the finalize amount at Part-By-Part \$ 6,271.50. Kindly revert.

REMARKS: Resurvey conduct by Taufikh.

Thank you, have a nice day.

Best Regards,
Jacelyn Ooi
Estimator
9686-9275
Email: jacelyn@nova.com.sg
Nova Automotive Pte Ltd



[SERVICE REQUESTS](#)
[MESSAGES](#)
[CLAIMS](#)

<< Assessment Details

General & Workshop Details	Vehicle & Driver Details	Vehicle Condition	Taxes & Ratio	Parts & Labour	Miscellaneous	Summary
Claim Amount	\$5,517.00					Part = \$ 3957-00 Lab = \$ 1670-00 SN = \$ 75-00 Sup = \$ 569-50 \$ 6271-50
CATEGORY	ESTIMATE	REVISED AMOUNT				
Spare Parts	\$3,477.00	\$3,477.00				
Labour	\$1,060.00	\$1,060.00				
Paint	\$900.00	\$900.00				
Miscellaneous	\$80.00	\$80.00				

Estimate: *Carroll*
 Spare Parts: *HP 90000000%*
 Labour: *6 days*
 Paint: *7/p*
 Miscellaneous: *01/02/18 @ 1350*
 Revisions: *EXCERS 3400*
 Revisions by paint: *Revised*
 Revisions by paint

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:



SERVICE REQUESTS

MESSAGES

CLAIMS

CK130612
S877 S8 m00814

Assessment Details

General & Workshop Details

Vehicle & Driver Details

Vehicle Condition

Taxes & Ratio

Parts & Labour

Miscellaneous

Summary

General Details

Workshop Details

Involving

1 2009 SUBARU IMPREZA 2.0R HATCHBACK
(SJP6018H)

Total Rebate Amount

0

Date of Loss

January 29, 2018

Nett Loss Amount

\$0.00

Time of Loss

10.05

Assigned Workshop

MOVA AUTOMOTIVE PTE LTD

Loss Description

SJP6018H (INSD) HIT SLH7924D (TP) INTO
REARTarget Date of
Completion *

02/06/2018

Comment

Days of work
completion *

6

SERVICE REQUESTS MESSAGES CLAIMS

Assessment Details

General & Workshop Details Vehicle & Driver Details Vehicle Condition Taxes & Ratio Parts & Labour Miscellaneous Summary

Parts

Add

EDIT	SR NO	QUANTITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DISC QUANTITY	PART PRICE(NET)	ACTION (PARTS)	REMOVE
☐	# 1	1			BONNET				480	Rec /	480	Reviewing	
☐	# 2	1			BONNET HINGE LH				35	Ref /	35	Reviewing	
☐	# 3	1			BONNET HINGE RH				35	Ref /	35	Reviewing	
☐	# 4	1			BONNET FRONT SEAL				35	Rec /	35	Reviewing	
☐	# 5	1			BONNET FRONT SEAL (RADIATOR)				30	Rec /	30	Reviewing	
☐	# 6	1			BONNET LOCK				45	Ref /	45	Reviewing	
☐	# 7	1			FRONT GRILLE LOGO - SUBARU				60	Ref /	60	Reviewing	
☐	# 8	1			FRONT GRILLE				420	CR /	420	Reviewing	

1/31/2018

Claim Portal

EDIT	SR NO	QUANTITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DISC QUANTITY	PART PRICE/NET	ACTION (PARTS)	REMOVE
☐	9	1			HEADLAMP LH				550 CPA		550	Reviewing	☐
☐	10	1			HEADLAMP RH				550 CPA		550	Reviewing	☐
☐	11	1			FRONT BUMPER				400 R		400	Reviewing	☐
☐	12	1			FRONT BUMPER LOWER GRILLE				50		50	Reviewing	☐
☐	13	1			FRONT BUMPER SIDE RETAINER LH				20 No		20	Reviewing	☐
☐	14	1			FRONT BUMPER SIDE RETAINER RH				20 No		20	Reviewing	☐
☐	15	1			FRONT BUMPER SPONGE (Metric)				90		90	Reviewing	☐
☐	16	1			FRONT BUMPER REINFORCEMENT				180		180	Reviewing	☐
☐	17	1			HORN				40		40	Reviewing	☐
☐	18	1			FRONT SUPPORT PANEL ASSY				320 PA		320	Reviewing	☐
☐	19	1			FRONT SUPPORT BRACE PANEL				50		50	Reviewing	☐
☐	20	1			AIRCON CONDENSER CHECK				0		0	Reviewing	☐

Claim Portal

EDIT	SR NO	QUAN TTY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DISC QUANTITY	PART PROCURED	ACTION (PARTS)	REMOVE
☐	21	1			RADIATOR - CHECK	(N/A)		OK	0.620	0.620	0.620	Reviewing	☐
☐	22	1			RADIATOR TOP MOUNTING (RUBBER)			W/C (6 mm x 1 pc)			12	Reviewing	☐
☐	23	1			AIR DUCT OUTLET				55	55	55	Reviewing	☐
☐	24	1			FRONT FENDER LH - REPAIR				0.6	0.6	0.6	Reviewing	☐
☐	25	1			FRONT FENDER RH - REPAIR				0.6	0.6	0.6	Reviewing	☐

Labour

Add

3957

EDIT	SR NO	REPAIR/REPLACE (LABOUR)	PART NAME	LABOUR RAR	LABOUR REPAIR	PART	ACTION (LABOUR)	COMMENT	REMOVE
☐	1	Refitting	TO INSPECT FRONT LIGHTING MECHANISM	0	50/30	0	Reviewing		☐
☐	2		TO REMOVE & REPLACE AIRCON CONDENSER & REFILL GAS	0	100/80	0	Reviewing		☐
☐	3		TO REMOVE & REPLACE RADIATOR & FITTING	0	100/60	0	Reviewing		☐

EDIT	SR NO	REPAIR/REPLACE (LABOUR)	PART NAME	LABOURER	LABOUR REPAIR	PAINT	ACTION (LABOUR)	COMMENT	REMOVE
☐	4		TO CUT OFF FRONT SUPPORT PANEL TO KNOCK & STRAIGHTEN ON FRONT FENDER LH & RH TO REMOVE & REPLACE DAMAGED ITEMS. REALIGN CONNECTION.	0	800	0	Reviewing		
☐	5		TO SPRAY PAINT ON REPAIRED AREAS	0	800	0	Reviewing		
Sub=				1670					
	①	Radiator Bottom Mounting (Rubber)	RH	\$ 7.00	(Torn)	/			
	②	Radiator Top Hose		\$ 35.00	(Cut)	/			
	③	Fan Assy RH		\$ 350.00	(Crack)	/			
	④	Clip - Front Bumper	\$ 2.50 x 15 pcs	\$ 37.50	(Missing)	Noss /			
	⑤	Clip - Front fender	\$ 2.50 x 10 pcs	\$ 25.00	(Noss)	/			
	⑥	Clip - front Grille	\$ 2.50 x 8 pcs	\$ 20.00	(Noss)	/			
	⑦	Clip - fender Cowling	\$ 2.50 x 10 pcs	\$ 25.00	(Noss)	/			
	⑧	Clip - Air Duct	\$ 2.50 x 2 pcs	\$ 5.00	(Noss)	/			
	⑨	Clip - Bumper Corner	\$ 2.50 x 2 pcs	\$ 5.00	(Noss)	/			
	⑩	Bonnet Nozzle	\$ 30 x 2 pcs	\$ 60.00	(Crack)	/			
				\$ 569.50					



🏠 SERVICE REQUESTS MESSAGES CLAIMS

« Assessment Details

General & Workshop Details	Vehicle & Driver Details	Vehicle Condition	Taxes & Ratio	Parts & Labour	Miscellaneous	Summary
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Add

EDIT	SR NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE
☐	1	FRONT NUMBER PLATE	Reviewing	4035 MY	SPECIAL NET	
☐	2	COOLANT	Reviewing	40 MY	SPECIAL NET	
				<u>75</u>		