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EVA CADITORIST		ASSIGNMENT	1	1
	Adrian	DOI: 87/18	Date/Time: 4	18
Surveyor		4// (*		61/18
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Pre-assign / CCU	SF4 6875	3	769451485	Th
Insured Vehicle N	3/ 0 00.11	Claim No.	E III WALLY DISTRICT	2007-201
Name of Insured	JOHN LHRISTOPHER	IS FITC Policy No.	2100421	1689
Q_Q		11-21-11-2	. LITROEN	-
Insured Tel No.		1 1 1	2.7/.DF . M	MODRE VILLE
Excess Sec II :SS	D.O.A :	Uh Of 18 Place of Accid	1991	E KURAN
Is driver the owne	? (YBS / NO) Nature of	f Accident :		C PULLER
If NO. Driver Na	ne / Age :	OI GIA REPO	RT: VES) NO . TP GIA REF	PORT: YESY NO
Driver Tel	No.: (V/L: (E)/NO) Insured Liabili	ity: % Final?	Yes/No
STE 483	9n -			
06 407				
INSRS:	INSRS:	INSRS:	100	SRS:
WSP.	WSP.	WSP: Tel:	Te WS	
Liability:	Liability	Liability:	пп	bility:
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1 1 0	SPESSON O SILLING	Miletersyg walkernen	STAGE	DATE/PIC
3/1/18	1 1 11 11 11	Water bullion by alster	Non-Reporting ltr (1st):	3100000000
01 1	Sty cattle ?		Non-Reporting ltr (2nd):	
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12/3/18	Call OI confirm	a sceldent detail	After call lit to Of:	(8/)
	of vew anded		Documentation Check List:	Handler Typist
	Cigim of a	mare that were will	Notification ltr (if non-pickup)	
	be affected. 10	fler sent to oii	After call lite to OI:	/
			Authorisation To Act	y'
			Release Voucher: Final Repair Bill:	
			Car Rental Invoice:	-
			Towing Invoice	
			LTA/GIA:	
			Medical Bill:	
			PIR:	
			Mandate/Reject Instruction:	
			LOD	
PRELIMINARY ADVICE	200		Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time	Sent By:	Post-Repair Photos:	
FINALIZATION	Date/Time:	Confirm with:	Others: Confirm by: Lupp	
		Reduction: 55 %	Email	Cat C
FINAL SETTLEMENT	Date/Time: 09-09-19 Confirm		Email - Call	
Final Liability:	@ (Agreed / Assessed	BOLA S/N No.: 27	If NO or B 28, Ass. Lia	
Repair Cost: 6/651	SS 7,5(g).co		BI row and	4d TP.
Loss of Rental (LOR):		> +100		
Loss of Use (LOU):	SS - (S x days)		1 01 01	457
LOR only LOU only	SS - (5 x days) LOR + LOU LOR + LOI		WINI	\
GIA/LTA Search	SS +	[Tick only one]	1	\
Medical:	55 -		1) Claim status: Normal/Reje	ct/Private Settle
Disbursement:	SS -	(e.g. Tow/ Independent)	2) Report Format:	The series
egal Cost	22 -		3) Survey fee: \$320	
Fetal:	S\$ 3, Mag. 400 Global S			
FINAL PAYMENT	Date/Time: (59-69-79 Confirm	was a second and a	Email Call	
Payor I:	\$\$3,348 dD Name I:	G-MART MODE PE 120		
Payer 2: (Strike if N.A.) Payer 3: (Strike if N.A.)	SS Name 2:			
PRODUCE AS A SERVICE OF MARKET	SS Name 3:			

<u> </u>	SSIGNMENT 50/04/08.
From: Date	Ven No. SJE 58 39 U. Yr Regn. 2008 April
Estimated Cost	Type: M.Capl M.Cycle / Bus / Van / Lorry / Taxl / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To inspect Vehicle No.	Make Hyundai 730 cc 1591
at Workshop m/s	Colour Red - AC Insured / Std / NI / NA
of	Sp Reading /88843. T/Radio: Insured / Std / NI / NA
Insured:	Eng/No.
Policy No.	CNO. KMHDC510R94090656.
Claims No.	Gen. Cond. Good / Fair / Poor / Burnt
Sum Insured Excess:	Steering: Inforder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inforder/ Jammed / Leaked / Burnt or
Make of Veh	Modi Nil (S/Rim) STD A/Rim or
W.	Tyre Size: F: 215/45 R17
(Policy Condition)	R: 215/45R17
15 to	D/S EST DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
Bal. or Market Value	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 06 mm R/Bal 06 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal 06 mm L/Bal 06 mm
Est. Repairs: 6 days Res.: Yes or No	D.O.A. D.O.I. D5/D2/18
Lum Sum: ao % 3 Val Yes or No	Survey held at J-Mant.
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rea / O/S / N/S / U/C / Rooftop or
Vehicle: IN /	OUT
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
460.0	2.400 (RED) +3/A/A, 43 55%
MV: 112 PV: 8.3K	
Hett: 27K.	
- 12.	
7	
Date/Time File Page to? : Prelli. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation
2) Add	Fee: Site Insp (\$)_s+R55
	Interview (S) Proces
Report Format :	Tech Invs (\$) Ohers
Lump Sum / I.B.I: (\$	Weekend (S

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	0252H
Vehicle Details	
Vehicle No.:	SJE5839U
Vehicle to be Exported:	Yes
Intended De-registration Date:	05 Feb 2018
Vehicle Make:	HYUNDAI
Vehicle Model:	130 (FD) 1.6 DOHC AUTO
Primary Colour:	Red
Manufacturing Year:	2008
Engine No.:	G4FC8U402618
Chassis No.:	KMHDC51DR9U090656
Maximum Power Output:	89.7 kW (120 bhp)
Open Market Value:	\$15,831.00
Original Registration Date:	30 Apr 2008
First Registration Date:	30 Apr 2008
Transfer Count:	2
Actual ARF Paid:	\$15,831.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Apr 2018
PARF Rebate Amount:	\$7,915.00
Intended COE Rebate Details	
COE Expiry Date:	29 Apr 2018
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$15,600.00
COE Rebate Amount:	\$364.00
Total Rebate Amount:	\$8,279.00

The information contained herein is correct as at 05 Feb 2018



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC6/AIG18002394/Amb3

14 MARCH 2018

JOHN CHRISTOPHER ISAAC BLK262C COMPASSVALE STREET #13-131 SINGAPORE 543262

Dear Sir/Madam,

ACCIDENT INVOLVING SFY 683B AND SJE 5839U ON 03/02/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Bevan Lim Case Handler DID: 6749 4274

FAX: 6741 4108

Email: bevanlim@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

LETTER OF AUTHORISATION

To Whom It May Concern	
I. Les Chel Shion (the third party claims	ant) of 61 Bayshord Rd #23-03
(address), ow	ner of STE 5839U (vehicle no.) hereby
authorise J-MART MOTOR PTE L	ID (the warkshop) to act for me with respect to
my claims for the repair costs and/or rental and/o	r loss of use (claim) for my vehicle STE S839 (
that was damaged pursuant to the accident which	occurred on 3 2 2018 (date) along
	ation) involving vehicle no/s SH (83 B
i further authorise the workshop to settle my above and the workshop is further authorised to receive with payment cheque/s being made in favour of the	payment further to the settlement of my claims
I further acknowledge that any smitlement the wor prejudice and without admission of liability basis in	
vehicle/s is concerned.	solar as the driver/owner/insurers of the other
	n (**)
Dated this 3 (day) of Feb (mont	h) <u>2018</u> (year)
lileren +	DO PTE
Signed by the third party claimant	Signed and witnessed by workshop
with company stamp if applicable)	(with company stamp)

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, J-MART MOTOR PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$\$2,568.00 (Repair Cost), \$\$\frac{8700.00}{2}\$ (Loss of Use/Rental), \$\frac{8}{2}\$ - (Disbursement) for vehicle no. \$\frac{815}{2}\$ 5839U that was damaged pursuant to the accident which occurred on \$\frac{93/92/2018}{2}\$ (date) along \$\frac{1}{2}\$ LOR N TELOK \$\frac{815}{2}\$ KURAU (location) involving vehicle no/s \$\frac{877}{2}\$ 683B.

This is pursuant to the inspection conducted on 05/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>LEE CHEE SHIAN</u> ("the third party claimant") of vehicle no. <u>SJE 5839U</u> 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 confirm that the agreement reached above is in full and final settlement of any claim 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.

Dated this 9 (day) of Sep+ (month) 2019 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

J - MART MOTOR PTE LTD

Block 5 Defu Lane 10, #01-578 Defu Industrial Park C, (S)539186 Company Reg. No. 201400246D GST Reg No. 201400246D

Email: jmartmotorpl@gmail.com Tel: 6343-0934 Fax: 6343-0921 TAX INVOICE NO:

TP18-0141

DATE: 1

19-Sep-2018

Lee Chee Shian
PAYABLE BY AIG Asia Pacific Insurance Pte Ltd

DESCRIPTION	AMOUNTS\$
VEHICLE NO:SJE 5839U	
To Supply:	
Lump sum for repair cost:	2,400.00
Plus 7% GST	168.00 2,568.00

J - MART MOTOR PTE LTD

AUTHORISED SIGNATURE

A & T CAR RENTAL PTE. LTD. Co. Reg. No. 201600008M

BLOCK 119 ALJUNIED AVENUE 2 #01-24 SINGAPORE 380119

HP: 9681 3079

Tel: (O)

Name: (as in I/C) ___

Address (Res): ___

Issue Date: ____ Occupation: ___

DENTS

INDICATE: A - ACCIDENTS

Name & Address of Employer: __

ADDITIONAL DRIVER'S PARTICULA

NRIC / PASSPORT No: _____

Driving Licence No: _____

VEHICLE CHECK LIST

RIGHT

ACCESSORIES CHECK
Ashtray

STD Tools

Radio / Cass

(R)

REAR

FRONT

Cig Li

Jack CD

VEHICLE RENTAL AGREEMENT

	Vehicle No: 5KZ 4296 K Replace Veh No	Ċ.
Shiph	Mileage Out: Mileage Out	
0252 H	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ulo / Manual roup:
Pd # 23-03	OUT: Date 3 2 17 Time: 4	.45 pm
ς)	HIRE / PERIOD EXPIRY	
	(4) (4) (4) (4) (4) (4) (4) (4) (4) (4)	SUC YES / NO
Delites From	PERSONAL ACCIDENT INSURANCE	YES /,NO
Driving Exp: /L Type: Lecal / International	CHARGES	
of Birth:	Daily 7 @ \$ (20 per day	58404
HP	Weekly @ \$ per week	
S	Monthly @ \$ per month	
	Hours @ \$ per hour	
	Others @ \$	
	CDW @ \$ per day / month	
/L Type: Local / International	PAI @ \$ per day / month	
ate of Birth:	Delivery Service	
Driving Exp:	SUB TOTAL \$	844
	PETROL LEVEL	
	Out E (/4) 1/2 3/4 F	
man rem	In E 1/4 1/2 3/4 F	
100	EXTENSION	
	Collection Service	
7 7	Misc.	
X X	TOTAL CHARGES \$	846-
	Rented Out By:	
TOP LEFT	Hirer's Signature	ne
Hub Caps Cartridges	Addition Driver's Signature	

VRA No.: 0207

I had read and agreed to the terms and conditions on both sides of this agreement, If I have presented a charge/credit card for payment, I agreed that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All informations I had given A & T CAR RENTAL PTE. LTD, in connection with this agreement is true.

* IMPORTANT

- 1. ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE
- 2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER, AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 3. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR FER DAY, INCLUSIVE OF COW AND/OR PAY WHERE APPLICABLE.
- 4. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY IF THERE IS BOOKLY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- 4. VEHICLE IS STRICTLY FOR SINGAPORE DISCOND, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY A & T CAR RENTAL PTE. LTD.

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO A & T CAR RENTAL PTE. LTD. AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	
10/2/18	10 -	Sam			SIGNATURE OF HIRER / DRIVER

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj:	Submitted	Ins Auth'ed	Status		
Main	06 Feb 2018 Edit Reg	444	05 Feb 2018 00:00 Edit Adj Rpt	\$\$2,400.00 Edit Estimates		A particular of the second	Repor		ling for Survey ort ncel Case	
	Main	R	eference	Clair	n Details		Documents		Show All	
CLAIM S	UBFOLDER DE					[Created	by adjuster]			
Insured:	John Chri	stopher Isaac,	1D: S68604071							
Main Claimant:	LEE CHEE	SHIAN, ID: SE	1930252H							
Vehicle Re No.:	SJE583	9U		De	te of Loss:	[117 Mont	B 14:00 - :59 hs and 4 Days Fro		(Man Yr)]	
Claim Typ	e: TP / 763	TP / 7633451985SG			licy/Cover ate No.:	er 2100426689 (Comprehensive) Coverage: 26/08/2017 - 25/08/2018				
Vehicle Re No. (Insured)	SFY6838	SFY683B			licy No. laimant):					
(tiladired)				Ex	xcess:					
Repairer:	J-mart M	otor Pte Ltd (HQ) Blk 5 Defu Lane 1	0, #01-578, 53	9186 Defu	Lane - Tel: 6	53430934			
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65-6	419-3000 .	[Handled t	y Lee, Ming-Yao] MingYao.Lee@a	ig.com	
Claimant' Insurer:	AIG Asia		e Pte. Ltd. (SG) -						0107	
Adjuster:	LKK Auto	Consultants Pto	Ltd (HQ) - Tel: 62	156-3561 [H	andled by A	DRIAN LIN	G [Final Rp	t due 15/02/2	018]	
ASSOCI	ATED MAIL RE	CEIVED					Vie	w All Compo	se Case Mai	
There are	no mail for this	case.								
ALL ASS	SOCIATED TA	sks=				View All	Search Tasks (Create New Task	Complet	
Due Da		Type Tasi	Group Subje	ct Handler	Assig	ned By	Completed On	Created O	n Don	

Claim Documents

*SJE5839U (7633451985SG) [SFY683B] TP LEE CHEE SHIAN Feb 3 2018 2:00PM [John Christopher Isaac] J-mart Motor Pte Ltd

ett	ters/Corresponden	ces	1 per	page V	W
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	T	Thumbnail	-
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per		V
Na	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnall	Prin
1	07/02/18 15:10	Accident Statement From:::OO - Reg. No: SPY6838, Claimant: JOHN CHRISTOPHER ISAAC	0	Load HTM	
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1	18/09/18 14:28	General View	G	Load JPG	2
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9	18/09/18 14:28	General View	0	Load JPG	V
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20	18/09/18 14:28	General View	0	Load JPG	V
21	18/09/18 14:28	General View	0	Load JPG	R
22	18/09/18 14:28	General View	0	Load JPG	V
23	18/09/18 14:28	General View	0	Load JPG	V
24	18/09/18 14:28	General View	0	Load JPG	W
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2	14/03/18 10:20	LETTER TO OI	1 Load	PDF
3	13/09/19 08:43	WORKSHOP INVOICE	■ Load	PDF
4	13/09/19 08:43	AUTHORISATION TO ACT FORM	1 Load	PDF
5	13/09/19 08:43	Release Voucher	1 Load	PDF
6	13/09/19 08:43	RENTAL RECEIPT	6 Load	PDF
2	13/09/19 08:43	LOD	6 Load	PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			^
			~
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

						The Real Property of the State
HOTE.	70	-	COLLDI	FFFF	nv	SURVEYOR
		-	CLIME	P- P-	PL T	SHRVETUR

TEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:		SFY683B (Insd veh)		Mo	Model:		HYUNDAI 130 (FD) 1.6 D			1.6 DO	HC				
Date of Accident: 03/02/2018		SJE58	T) UEE	P veh)					(A)						
				_	_						_				
Global S	Sum Settler	nent :	r 1	Yes		[X]	No	7							
Repair E					: \$		5,692.31	1							
	pair Cost				: \$		2,568.	_							
Loss of	Participation of the Control				: \$		12,0330				days	at :	\$0.00	per day	1
Rental (i	if any)				: \$		700.	00	7		days	5			
LTA / G	A Search F	ee			: \$		0.0	00							
Others:					: \$		0.	00							
					: \$										
Final Se	ttlement Si	um			: \$		3,268.	00							
below)	Party Wo	2.69450.5049.50	SERVICE HIS			Agre	YES eed Liab	- 6	[X	_	NO 00			ly indica	
во	GIA Regis		(%)	or cha	Ass	A Application A Application A Application	abili	ty (*)	_			(%))	
Remark															
Paymer	nt Instructi	on: Pay	ee's B	reakdo	wn										
1) J-N	Aart Motor	Pte Ltd					: \$							3,268	.00
2)							: \$								
_	JOANNE	LEE KH	ANG M	IIN			Sep 019								

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

Please attach all the supporting documents to the form.

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18002394/AEB3Q2

Date:

13/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100426689

Claimant Vehicle No:

SJE5839U

Insured Vehicle No: SFY683B

Date of Loss:

03/02/2018

Nature of Claim:

TP

Claim No: 7633451985SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJE5839U

Make & Model:

HYUNDAI 130 (FD), 1.6 DOHC (A)

Engine No:

G4FC8U402618

Reg. Date:

30/04/2008 (Man. Year: 2008)

Chassis No: Odometer:

KMHDC51DR9U090656 188843 km

Colour:

Red

Engine Capacity: Market Value/New Car 1591 cc

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): Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Yes Engine Modification:

215/45 R17

Front Tyre Size: Front Left Side:

Bridgestone 6 mm

215/45 R17

Rear Tyre Size: Rear Left Side:

Bridgestone 6 mm

Front Right Side:

Bridgestone 6 mm

Rear Right Side:

Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIM	IS .	Repairer's	Adjuster's	Difference	Diff %
Parts		3,009.92	2,316.24	693.68	23.05
Miscellaneous Iter	ns	0.00	0.00	0.00	
Labour		2,310.00	1,560.00	750.00	32.47
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	5,319.92	3,876.24	1,443.68	27.14
	Approved Total (Overridden) (S\$)		2,400.00		
	(S\$)	5,319.92	2,400.00	2,919.92	54.89
	+ GST 7.00/7.00% (S\$)	372.39	168.00	204.39	54.89
	Nett Amount (S\$)	5,692.31	2,568.00	3,124.31	54.89
	+ Car Rental (7.0 x S\$10	00.00/day) (S\$)	700.00	<u> </u>	
	Ne	tt Liability (S\$)	3,268.00		

INSPECTION

Date of Assignment:

05/02/2018

05/02/2018 Date Inspected:

Inspected At:

J-mart Motor Pte Ltd (HQ) Blk 5 Defu Lane 10, #01-578

Singapore 539186

Estimated Period of Repair:

6.0 days

Adjuster: ADRIAN LING

Manager: Asher Sng Rong Yi

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

REPAIR DETAILS

R	ecom	meno	ted	Part	S
1 1					

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAILGATE	Dented	1,076.10 FL	*1,076.10 FL
2	1		*TAILGATE LOCK	Damaged	73.60 FL	*73.60 FL
3	1		*TAILGATE W/STRIP	Cut	111.50 FL	*111.50 FL
4	1		*3.0 EMBLEM	Necessary	36.30 FL	*36.30 FL
5	1		*HYUNDAI EMBLEM	Necessary	41.10FL	*41.10 FL
6	1		*H EMBLEM	Necessary	26.30 FL	*26.30 FL
7	1		*REAR BUMPER	Deformed	536.80 FL	*536,80 FL
8	2		*REAR BUMPER RETAINER	Necessary	50.20 FL	*50.20 FL
9	1		*REAR BUMPER TOW HOOK COVER	Deformed	26,60 FL	*26.60 FL
10	8		*REAR BUMPER CLIPS	Necessary	24.00 FL	*24.00 FL
11	1		*TAILLAMP	O/S Cut	468.40 FL	*234,20 FL
12	2		*REAR NO PLATE LAMP	Not Necessary	64.00 FL	*-FL
13	1		*REAR BUMPER SPONGE	Cracked	110.00 FL	*110.00 FL
14	1		*REAR BUMPER REINFORCEMENT	Cracked	236.10 FL	*236.10 FL
15	1		*END PANEL	Repair	456.40 FL	*-FL
16	1		*REAR NO PLATE	Not Necessary	40.00 FS	*-FS
17	1		*REVERSE SENSOR	Damaged	250.00 FS	*200.00 FS
18	1		*REAR W/SCREEN GUM	Necessary	50.00 FS	*50.00 FS
F=Fn	anchise	part. S=Spch	Vett. L=ListItemDisc.	DATE OF THE PARTY		100000000000000000000000000000000000000
				Sub Total (S\$)	3,677.40	2,832.80
			- List Item Discount on L Iter	ns 20.00/20.00% (S\$)	667.48	516.56
				Total Parts (S\$)	3,009.92	2,316.24

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING	New	1,000.00	600.00
2	SPRAY PAINTING	New	1,000.00	600.00
3	WIRING	New	30.00	30.00
4	REMOVE & REFIT REAR W/SCREEN	New	120.00	200.00
5	TRANSFER TAILGATE FITTING	New	80.00	80.00
6	RUST PROOFING	New	80.00	50.00
		Gross Labour Cost (S\$)	2,310.00	1,560.00
	Report was	s unsubmitted during this print-out.		2000

< END OF ESTIMATES >