

Surveyor:

YWK

DOI:

ASSIGNMENT

7/2/18

Date / Time:

6/2/18

Registered in Merimen:

6/2/18

Pre-assign / CCU / FTE

SHA 1744E



Insured Vehicle No.:

UPL

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

70/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

JAMARI KARIMAN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MU1810914

Policy No.:

MUMMOIS

Make / Model:

TAPOTA

Place of Accident:

DUNEMAN RD CROSS GUSTED RD

SJT 88189



INSRS:
WSP:
Tel:
Liability:
RMKS:

Trans
Eurostars
(middle car)



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

URGENT

Date/ Time

7/2/18
JMS

3 veh chain collision d 02 wce last

19/2/18 (8/11/18)

Towing sent in clous to review what they want - 45 days

STAGE

DATE / PIC

Non-Reporting ltr (1st):
Non-Reporting ltr (2nd):
Non-Reporting ltr (Final):
Notification ltr (if non-pickup):
Call OE:
After call ltr to OE:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup):
After call ltr to OE:
Authorisation To Act:
Release Voucher:
Final Repair Bill:
Car Rental Invoice:
Towing Invoice:
LTA / GIA :
Medical Bill:
PIR:
Mandate/Reject Instruction:
LOD:
Payment Breakdown Form:
Post-Repair Photos:
Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: PP SS 42,560.43 (16 days) Reduction: 13 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 14.2.19

Confirm with JMS

Email ☒ Call ☐

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

If NO or B 28, Ass. Lia : 100

Repair Cost: SS 43,377.66

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

Loss of Use (LOU): SS 6,480.00 (\$180 x 36 days)

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

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

GIA/LTA Search

SS -

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: 400

Total: SS 49,857.66

Global Sum SS:

FINAL PAYMENT

Date/Time: 14.2.19

Confirm with: JMS

Email ☒ Call ☐

Payee 1: SS 49,857.66

Name 1: SHARON ANN PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
INDIA INTERNATIONAL INSURANCE PL		Ref : CC4/III18002429/yb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 06-02-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 1744E	Veh. Inspected	SJT 8818G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	06/02/2018	
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	30/01/2018	Inspection Date		
Survey held at	TRANS EUROKARS PTE LTD 12 SUNGEI KADUT AVE SINGAPORE 729648			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

STUTTGART AUTO
NO:12 SUNGEI KADUT AVE (S) 729648 (FAX NO. 63602899)
ESTIMATED COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE 64 CECIL STREET #04-#05 IOB BUILDING SINGAPORE 049711		NAME: Mr Lee Kah Ban ADDRESS: Blk 52 Chai Chee Street #10-334 Singapore 460052	WIP: 31516 DATE: 06.02.2018
ATTN: MOTOR CLAIMS	TEL:		
FAX:			
VEH NO: SJT8818G	DATE IN:	CONTACT PERSON:	RICK 63602445
CHASSIS NO: WP1ZZZ95ZHLB00843	MILEAGE:	TYPE OF CLAIM:	TP AGAINST SHA1744E
MODEL: Porsche Macan PDK	DATE REG: 20-05-16	POLICY NO:	

NATURE OF WORKS				
S/NO	Parts Description	QTY	PART NO	(NETT) PRICES
1	LINING <i>Sumper ✓ Deform ✓</i>	1	P95B-807-221-A -G2X	\$ 868.10
2	GRILLE <i>Upper Center ✓ Deform ✓</i>	1	P95B-807-683-H -1E0	\$ 302.00
3	FRONT SPOILER <i>✓ Deform ✓</i>	1	P95B-807-061- -1E0	\$ 197.90
4	LICENSE PLATE BRACKET <i>✓ Deform ✓</i>	1	P95B-807-287- -1E0	\$ 79.20
5	P5Q0-919-275- -G2X/SENSOR ? <i>X NM</i>	2	P5Q0-919-275-B -G2X	\$ 451.40
6	P5Q0-919-133- -GASKET ? <i>X NM</i>	2	P5Q0-919-133- -9B9-	\$ 4.60
7	AIR DUCT ? <i>Deform</i>	1	P95B-121-710- -1E0	\$ 141.20
8	AIR DUCT <i>✓ Deform ✓</i>	1	P95B-121-707-G -	\$ 164.60
9	P95B-823-031-CY-GRV/LID <i>✓ DT</i>	1	P95B-823-031-JY-GRV	\$ 2,896.40
10	GASKET <i>✓ NEC ✓</i>	2	P95B-823-739- -	\$ 14.40
11	CAVITY PRESERVATION <i>X NM</i>	1	P000-043-305-51-	\$ 79.60
12	NUT <i>✓ NEC ✓</i>	2	PWHT-004-974- -	\$ 3.00
13	P95B-805-806-F -1E0/LINING <i>Top Finish ✓ Deform ✓</i>	1	P95B-805-806-K -1E0	\$ 67.50
14	P95B-807-417-G -G2X/BUMPER <i>✓ CRW Bumper Rear ✓</i>	1	P95B-807-417-K -G2X	\$ 856.60
15	SPOILER <i>✓ Deform ✓</i>	1	P95B-807-521-M -1E0	\$ 277.90
16	COVER <i>✓ Deform ✓</i>	1	P95B-807-834- -1E0	\$ 185.30
17	SCREW <i>✓ NEC ✓</i>	2	PN -907-750-01-	\$ 2.60
18	EXPANDER NUT <i>✓ NEC ✓</i>	2	PN -908-214-01-	\$ 3.40
19	EXPANSION RIVET <i>✓ NEC ✓</i>	6	PN -038-549-4 -	\$ 3.00
20	RETAINING CLIP <i>✓ NEC ✓</i>	1	P95B-807-286- -	\$ 5.70
21	SUPPORT <i>✓ NEC ✓</i>	1	P95B-807-997- -1E0	\$ 12.70
22	CAP <i>X NM</i>	1	P95B-807-500- -G2X	\$ 39.30
23	P5Q0-919-275- -G2X/SENSOR ? <i>DM6</i>	2	P5Q0-919-275-B -G2X	\$ 451.40
24	P5Q0-919-133- -GASKET ? <i>✓ NEC</i>	2	P5Q0-919-133- -9B9-	\$ 4.60
25	DAMPING PART LH <i>✓ NEC ✓</i>	1	P95B-805-885- -	\$ 32.80
26	DAMPING PART RH <i>✓ NEC ✓</i>	1	P95B-805-886- -	\$ 32.80
27	P95B-807-863- -ATTACHMENT STRIP <i>Deform</i>	1	P95B-807-863-B -	\$ 107.40
28	BRACKET ? <i>Reinforcement Deform</i>	1	P8R0-807-313-D -	\$ 309.30
29	BRACKET ? <i>Battery Compartment Deform</i>	1	P95B-804-869- Y-GRV	\$ 467.00
30	SUPPORT <i>✓ NEC Battery Compartment bracket</i>	1	P95B-805-609- -GRV	\$ 128.70
31	SUPPORT <i>✓ NEC "</i>	1	P95B-805-610- -GRV	\$ 126.70
32	P95B-813-303- Y-GRV/TERMINAL PIECE <i>DM6</i>	1	P95B-813-303-AY-GRV	\$ 317.00
33	SEAL <i>✓ NEC ✓</i>	2	P95B-864-561- -	\$ 41.40
34	LOCK CARRIER <i>✓ DT ✓</i>	1	P95B-813-311- Y-GRV	\$ 466.00
35	SUPPORT <i>✓ NEC ✓</i>	1	P8R0-803-384-B -GRV	\$ 22.10
36	SEAL <i>✓ NEC ✓</i>	2	P95B-864-539- -	\$ 32.40
37	SUPPORT <i>✓ NEC ✓</i>	1	P8R0-803-383-B -GRV	\$ 22.10
38	HEAT PROTECTION <i>✓ Deform ✓</i>	1	P8R0-804-171-B -	\$ 80.90
39	HEAT PROTECTION <i>✓ Deform ✓</i>	1	P8R0-804-172-D -	\$ 80.80
40	LINING <i>Battery Compartment Under body ✓ Deform</i>	1	P95B-825-216- -	\$ 81.60

41	PAD(not sure) ✓ Deform	1	P95B-863-462- -	\$ 204.30
42	P95B-863-565-D -/LID Battery Compartment Frame ✓ CRK	1	P95B-863-565-F -	\$ 63.90
43	CLIP ✓ DEC	6	P8R0-839-723- -	\$ 15.00
44	INSULATION ✓ DEC	3	P8E5-863-811- -	\$ 60.00
45	WIRING HARNESS ? DMG	1	P95B-971-104-P -	\$ 396.30
46	P95B-945-725-E -/REFLECTOR REAR (LEFT) ✓ CRK	1	P95B-945-725-L -	\$ 296.40
47	P95B-945-726-E -/REFLECTOR REAR (RH) ? CRK	1	P95B-945-726-L -	\$ 296.40
48	LICENSE PLATE LIGHT ✓ CRK	2	P95B-631-620-00-	\$ 80.00
49	P95B-253-411- Y-/CENTER MUFFLER ? BT	1	P95B-253-411-AY-	\$ 1,473.00
50	REAR MUFFLER ? BT	1	P95B-253-612-DY-	\$ 1,635.70
51	REAR MUFFLER ? BT	1	P95B-253-611-DY-	\$ 1,635.70
52	TAIL PIPE ✓ BT	1	P95B-253-681- -	\$ 295.40
53	TAIL PIPE ✓ BT	1	P95B-253-682- -	\$ 295.40
54	CLAMPING SLEEVE EXHAUST SY ✓ DEC	2	P95B-111-220-20-	\$ 169.80
55	LENS-HEAD SCREW ✓ DEC	4	P999-073-594-01-	\$ 18.40
56	HEXAGON-HEAD BOLT ✓ DEC	4	PN -106-620-01-	\$ 4.40
57	(WB15) CLAMPING SLEEVE EXHAUST SYSTEM ✓ DEC	1	P95B-111-220-10-	\$ 80.00
58	INDICATION STICKER Bonnet Sticker ✓ DEC	1	P95B-010-820-F -	\$ 9.20
59	P7PP-010-714-R -/(WB35) WARNING SIGN ✓ DEC	1	P7PP-010-006-A -	\$ 6.10
60	(WE72) START/STOP WARNING SIGNSTICKER ✓ DEC	1	P7PP-010-786-T -	\$ 6.50
61	WARNING SIGN ✓ DEC	1	P95B-010-004-A -	\$ 7.70
62	SUPPORT Reinforcement Buckets ? BT	1	P8R0-807-331-B -	\$ 115.80
63	SUPPORT ? BT	1	P8R0-807-332-E -	\$ 104.10
64	COMBINATION SCREW ✓ DEC	4	PN -907-075-02-	\$ 25.20
65	COMBINATION SCREW BM10X105X45 ✓ DEC	4	PN -907-721-02-	\$ 33.60
66	NUT ✓ DEC	4	PN -905-038-01-	\$ 6.40
67	SEALANT FOAM ✓ DEC XMM	1	P999-915-337-40-	\$ 172.90
68	LINING BLACK (BOOT TOP GARNISH) ✓ Deform XMM	1	P95B-864-483-J -1E0	\$ 334.10
SUB TOTAL				\$ 17,301.10
LESS 10%				\$ 1,730.11
Total Parts				\$ 15,570.99
Labour Description				
1	TO REMOVE / REPLACE FRONT / REAR DAMAGED BUMPER, REAR END PANEL, BATTERY COMPARTMENT, BONNET & OTHER AFFECTED BODY PARTS & INCLUDING PANEL BEAT / STRAIGHTEN BODY PANELS & FITTINGS WHICHEVER NECESSARY INCLUDING ALIGNMENT OF BODY STRUCTURE. 1560/day			\$ 15,000.00
2	TO SPRAY PAINT FRONT / REAR BUMPER, BONNET, REAR END PANEL, BATTERY COMPARTMENT, FRT / REAR LOWER SPOILER. 7000			\$ 7,200.00
3	TO CARRY OUT BODY ANTI - RUST TO ALL AFFECTED AREAS. 300			\$ 500.00
4	TO APPLY THEROSTAT SEALANT TO AFFECTED AREAS. 300			\$ 500.00
5	TO CHECK ELECTRICAL WIRING SYSTEM FOR PROPER FUNCTION ABILITY INCLUDING PARKING ASSIST. NETT			\$ 300.00

	SENSORS.		
6	TO REMOVE / REPLACE EXHAUST SYSTEM INCLUDE CHECK FOR LEAKAGE		\$ 2,340.00 1560
7	TO REMOVE / REFIT REAR COMPARTMENT TRIM BOARD. TO FACILITATE THE REPAIR.		\$ 2,340.00 780
9	TO RE-PROGRAMMED SYSTEM & ERASE FAULT CODES AFTER ACCIDENT REPAIR.	NETT	\$ 600.00
10	TO SUPPLY 1 SET OF NUMBER PLATE <i>NU</i>	NETT	\$ 140.00
11	TO SUPPLY 1 CHASSIS STICKER <i>NU</i>	NETT	\$ 150.00
12	TOWING CHARGES		290 2 \$ 300.00
13	SUNDRIES. <i>NU</i>		\$ 108.00 30
		TOTAL LABOUR	\$ 30,070.00
		TOTAL PARTS	\$ 15,570.99
		GRAND TOTAL	\$ 45,640.99

Please note that this is **only an estimate**, base on our visual inspection. However should there be any additional work be found necessary in the course of repair and thus additional parts, materials and labor cost will be deem necessary, you will be inform accordingly prior to any action taken. In view of this, expected delays will be indivertible and therefore additional working days will be required. As such the loss of use and other incidentals will be adjusted accordingly.

Prepared By

Acknowledge By

Sebastian
7/2/19.
- Part by part repair -
- Question Mark Item
Photo
- Photo Before Paint
90036121

Sebastian.yang@lkkauto.com

16 days

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:

STUTTGART AUTO
NO:12 SUNGEI KADUT AVE (S) 729648 (FAX NO. 63602899)
FINALIZATION COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE 64 CECIL STREET #04-#05 IOB BUILDING SINGAPORE 049711		NAME : Mr Lee Kah Ban	WIP : 31516
ATTN : MOTOR CLAIMS		ADDRESS : Blk 52 Chai Chee Street #10-334 Singapore 460052	DATE : 06.02.2018
FAX :		TEL :	
VEH NO :	SJT8818G	DATE IN :	
CHASSIS NO :	WP1ZZZ95ZHLB00843	MILEAGE :	
MODEL :	Porsche Macan PDK	DATE REG :	20/5/2016
		CONTACT PERSON :	RICK 63602445
		TYPE OF CLAIM :	TP AGAINST SHA1744E
		POLICY NO. :	

NATURE OF WORKS					
S/NO	Parts Description			(NETT)	
		QTY	PART NO	REVISED	PRICES
1	LINING } Deform.	1	P95B-807-221-A -G2X	\$ 868.10	\$ 868.10
2	GRILLE	1	P95B-807-683-H -1E0	\$ 302.00	\$ 302.00
3	FRONT SPOILER	1	P95B-807-061- -1E0	\$ 197.90	\$ 197.90
4	LICENSE PLATE BRACKET	1	P95B-807-287- -1E0	\$ 79.20	\$ 79.20
5	P5Q0-919-275- -G2X/SENSOR x NA	2	P5Q0-919-275-B -G2X	\$ -	\$ 451.40
6	P5Q0-919-133- -/GASKET x	2	P5Q0-919-133- -9B9-	\$ -	\$ 4.60
7	AIR DUCT ✓ Deform	1	P95B-121-710- -1E0	\$ 141.20	\$ 141.20
8	AIR DUCT ✓ Deform	1	P95B-121-707-G -	\$ 164.60	\$ 164.60
9	P95B-823-031-CY-GRV/LID ✓ UT	1	P95B-823-031-HY-GRV	\$ 2,960.40	\$ 2,896.40
10	GASKET ✓ NCC	2	P95B-823-739- -	\$ 14.40	\$ 14.40
11	CAVITY PRESERVATION x NN	1	P000-043-305-51-	\$ -	\$ 79.60
12	NUT ✓ NCC	2	PWHT-004-974- -	\$ 3.00	\$ 3.00
13	P95B-805-806-F -1E0/LINING ✓ Deform	1	P95B-805-806-K -1E0	\$ 67.50	\$ 67.50
14	P95B-807-417-G -G2X/BUMPER ✓ Cak	1	P95B-807-417-K -G2X	\$ 856.60	\$ 856.60
15	SPOILER } Deform	1	P95B-807-521-M -1E0	\$ 277.90	\$ 277.90
16	COVER }	1	P95B-807-834- -1E0	\$ 185.30	\$ 185.30
17	SCREW	2	PN -907-750-01-	\$ 2.60	\$ 2.60
18	EXPANDER NUT	2	PN -908-214-01-	\$ 3.40	\$ 3.40
19	EXPANSION RIVET NCC	6	PN -038-549-4 -	\$ 3.00	\$ 3.00
20	RETAINING CLIP	1	P95B-807-286- -	\$ 5.70	\$ 5.70
21	SUPPORT	1	P95B-807-997- -1E0	\$ 12.70	\$ 12.70
22	CAP x NN	1	P95B-807-500- -G2X	\$ -	\$ 39.30
23	P5Q0-919-275- -G2X/SENSOR ✓ DMC	2	P5Q0-919-275-B -G2X	\$ 451.40	\$ 451.40
24	P5Q0-919-133- -/GASKET ✓ NCC	2	P5Q0-919-133- -9B9-	\$ 4.60	\$ 4.60
25	DAMPING PART LH } NCC	1	P95B-805-885- -	\$ 32.80	\$ 32.80
26	DAMPING PART RH }	1	P95B-805-886- -	\$ 32.80	\$ 32.80
27	P95B-807-863- -/ATTACHMENT STRIP Deform	1	P95B-807-863-B -	\$ 107.40	\$ 107.40
28	BRACKET	1	P8R0-807-313-D -	\$ 309.30	\$ 309.30
29	BRACKET	1	P95B-804-869- Y-GRV	\$ 467.00	\$ 467.00
30	SUPPORT } NCC	1	P95B-805-609- -GRV	\$ 126.70	\$ 126.70
31	SUPPORT	1	P95B-805-610- -GRV	\$ 126.70	\$ 126.70
32	P95B-813-303- Y-GRV/TERMINAL PIECE DMC	1	P95B-813-303-AY-GRV	\$ 317.00	\$ 317.00
33	SEAL NCC	2	P95B-864-561- -	\$ 41.40	\$ 41.40
34	LOCK CARRIER OT	1	P95B-813-311- Y-GRV	\$ 466.00	\$ 466.00
35	SUPPORT	1	P8R0-803-384-B -GRV	\$ 22.10	\$ 22.10
36	SEAL } NCC	2	P95B-864-539- -	\$ 32.40	\$ 32.40
37	SUPPORT	1	P8R0-803-383-B -GRV	\$ 22.10	\$ 22.10
38	HEAT PROTECTION	1	P8R0-804-171-B -	\$ 80.90	\$ 80.90
39	HEAT PROTECTION } Deform	1	P8R0-804-172-D -	\$ 80.80	\$ 80.80
40	LINING	1	P95B-825-216- -	\$ 81.60	\$ 81.60

41	PAD	Defcon.	1	P95B-863-462- E -	\$ 222.00	\$ 222.00
42	P95B-863-565-D -/LID	CRK	1	P95B-863-565-F -	\$ 63.90	\$ 63.90
43	CLIP		1	P8R0-839-723- -	\$ 2.50	\$ 15.00
44	INSULATION	NEC	1	P8E5-863-811- -	\$ 20.00	\$ 60.00
45	WIRING HARNESS	DMV	1	P95B-971-104-P -	\$ 396.30	\$ 396.30
46	P95B-945-725-E -/REFLECTOR REAR (LEFT)	CRK	1	P95B-945-725-L -	\$ 296.40	\$ 296.40
47	P95B-945-726-E -/REFLECTOR REAR (RH)		1	P95B-945-726-L -	\$ 296.40	\$ 296.40
48	LICENSE PLATE LIGHT	CRK	2	P95B-631-620-00-	\$ 80.00	\$ 80.00
49	P95B-253-411- Y-/CENTER MUFFLER	BT	1	P95B-253-411-AY-	\$ 1,473.00	\$ 1,473.00
50	REAR MUFFLER		1	P95B-253-612-DY-	\$ 1,635.70	\$ 1,635.70
51	REAR MUFFLER		1	P95B-253-611-DY-	\$ 1,635.70	\$ 1,635.70
52	TAIL PIPE	BT	1	P95B-253-681- -	\$ 295.40	\$ 295.40
53	TAIL PIPE		1	P95B-253-682- -	\$ 295.40	\$ 295.40
54	CLAMPING SLEEVE EXHAUST SY	NEC	2	P95B-111-220-20-	\$ 169.80	\$ 169.80
55	LENS-HEAD SCREW		4	P999-073-594-01-	\$ 18.40	\$ 18.40
56	HEXAGON-HEAD BOLT		4	PN -106-620-01-	\$ 4.40	\$ 4.40
57	(WB15) CLAMPING SLEEVE EXHAUST SYSTEM	NEC	1	P95B-111-220-10-	\$ 80.00	\$ 80.00
58	INDICATION STICKER		1	P95B-010-820-F -	\$ 9.20	\$ 9.20
59	P7PP-010-714-R -/(WB35) WARNING SIGN		1	P7PP-010-006-A -	\$ 6.10	\$ 6.10
60	(WE72) START/STOP WARNING SIGNSTICKER		1	P7PP-010-786-T -	\$ 6.50	\$ 6.50
61	WARNING SIGN		1	P95B-010-004-A -	\$ 7.70	\$ 7.70
62	SUPPORT	Defcon	1	P8R0-807-331-B -	\$ 115.80	\$ 115.80
63	SUPPORT		1	P8R0-807-332-E -	\$ 104.10	\$ 104.10
64	COMBINATION SCREW	NEC	4	PN -907-075-02-	\$ 25.20	\$ 25.20
65	COMBINATION SCREW BM10X105X45		4	PN -907-721-02-	\$ 33.60	\$ 33.60
66	NUT		4	PN -905-038-01-	\$ 6.40	\$ 6.40
67	SEALANT FOAM	X	1	P999-915-337-40-	\$ -	\$ 172.90
68	LINING BLACK (BOOT TOP GARNISH)	X	1	P95B-864-483-J -1E0	\$ -	\$ 334.10
SUPPLEMENTARY						
1	AIR GUIDE LH	Defcon.	1	P95B-121-699-F -1E0	\$ 42.20	
2	AIR DUCT LH		1	P95B-121- 673 - 1E0	\$ 60.50	
3	CROSS MEMBER	BT	1	P95B-805-241	\$ 198.30	
4	PLASTIC FOAM STRIP	CRK	1	P95B-807-550-G	\$ 60.40	
5	SEALANT	NEC	1	P000-043-305-59	\$ 189.10	
				SUB TOTAL	\$ 16,798.90	\$ 17,318.80
				LESS 10%	\$ 1,679.89	\$ 1,731.88
				Total Parts	\$ 15,119.01	\$ 15,586.92
Labour Description						
1	TO REMOVE / REPLACE FRONT / REAR DAMAGED BUMPER, REAR END PANEL, BATTERY COMPARTMENT, BONETT & OTHER AFFECTED BODY PARTS & INCLUDING PANEL BEAT / STRAIGHTEN BODY PANELS & FITTINGS WHICHEVER NECESSARY INCLUDING ALIGNMENT OF BODY STRUCTURE				\$ 14,040.00	\$ 15,600.00
2	TO SPRAY PAINT FRONT / REAR BUMPER, BONNET, REAR END PANEL, BATTERY COMPARTMENT, FRT / REAR LOWER SPOILER.				\$ 7,000.00	\$ 7,200.00
3	TO CARRY OUT BODY ANTI - RUST TO ALL				\$ 300.00	\$ 500.00

	AFFECTED AREAS.		
4	TO APPLY THEROSTAT SEALANT TO AFFECTED AREAS	\$ 300.00	\$ 500.00
5	TO CHECK ELECTRICAL WIRING SYSTEM FOR PROPER FUNCTION ABILITY INCLUDING PARKING ASSIST SENSORS.	NETT \$ 250.00	\$ 300.00
6	TO REMOVE / REPLACE EXHAUST SYSTEM INCLUDE CHECK FOR LEAKAGE	\$ 1,560.00	\$ 2,340.00
7	TO REMOVE / REFIT REAR COMPARTMENT TRIM BOARD, TO FACILITATE THE REPAIR.	\$ 780.00	\$ 2,340.00
9	TO RE-PROGRAMMED SYSTEM & ERASE FAULT CODES AFTER ACCIDENT REPAIR.	NETT \$ 600.00	\$ 600.00
10	TO SUPPLY 1 SET OF NUMBER PLATE.	NETT \$ 140.00	\$ 140.00
11	TO SUPPLY 1 CHASSIS STICKER	NETT \$ 150.00	\$ 150.00
12	TOWING CHARGES	<i>Receipt</i> \$ 250.00	\$ 300.00
13	SUNDRIES.	\$ 50.00	\$ 100.00
		TOTAL LABOUR	\$ 25,420.00 \$ 30,070.00
		TOTAL PARTS	\$ 15,119.01 \$ 15,586.92
		GRAND TOTAL	\$ 40,539.01 \$ 45,656.92
		GST 7%	\$ 2,837.73
		TOTAL	\$ 37,701.28

NUMBER OF DAYS: 20 WORKING DAYS(EXCLUDE WAITING FOR SURVEY,AUTHORIZATION,PARTS,SATURDAY,SUNDAY AND PUBLIC HOLIDAY)

Sebastian
15/5/18

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:

Line	T	Product	Description	Quantity	Price	Disc%	Total
1	L	NOTES	TP CLAIM AGAINST AXA	0	0	0	0
2	P	P95B-807-221-A -G2X	LINING	1	868.1	20	\$ 868.10
3	P	P95B-807-683-H -1E0	GRILLE	1	302	20	\$ 302.00
4	P	P95B-807-061- -1E0	FRONT SPOILER	1	197.9	20	\$ 197.90
5	P	P95B-807-287- -1E0	LICENSE PLATE BRACKET	1	79.2	20	\$ 79.20
8	P	P95B-121-710- -1E0	AIR DUCT	1	141.2	20	\$ 141.20
9	P	P95B-121-707-G -	AIR DUCT	1	164.6	20	\$ 164.60
10	P	P95B-823-031-HY-GRV	LID	1	2960.4	20	\$ 2,960.40
11	P	P95B-823-739- -	GASKET	2	7.2	20	\$ 14.40
13	P	PWHT-004-974- -	NUT	2	1.5	20	\$ 3.00
14	P	P95B-805-806-K -1E0	P95B-805-806-F -1E0/LINING	1	67.5	20	\$ 67.50
15	P	P95B-807-417-K -G2X	P95B-807-417-G -G2X/BUMPER	1	856.6	20	\$ 856.60
17	P	P95B-807-834- -1E0	COVER	1	185.3	20	\$ 185.30
18	P	PN -907-750-01-	SCREW	2	1.3	20	\$ 2.60
19	P	PN -908-214-01-	EXPANDER NUT	2	1.7	20	\$ 3.40
20	P	PN -038-549-4 -	EXPANSION RIVET	6	0.5	20	\$ 3.00
21	P	P95B-807-286- -	RETAINING CLIP	1	5.7	20	\$ 5.70
22	P	P95B-807-997- -1E0	SUPPORT	1	12.7	20	\$ 12.70
24	P	P5Q0-919-275-B -G2X	P5Q0-919-275- -G2X/SENSOR	2	225.7	20	\$ 451.40
25	P	P5Q0-919-133- -9B9-	P5Q0-919-133- -/GASKET	2	2.3	20	\$ 4.60
26	P	P95B-805-885- -	DAMPING PART LH	1	32.8	20	\$ 32.80
27	P	P95B-805-886- -	DAMPING PART RH	1	32.8	20	\$ 32.80
28	P	P95B-807-863-B -	P95B-807-863- -/ATTACHMENT STR	1	107.4	20	\$ 107.40
29	P	P8R0-807-313-D -	BRACKET	1	309.3	20	\$ 309.30
30	P	P95B-804-869- Y-GRV	BRACKET	1	467	20	\$ 467.00
31	P	P95B-805-603- -GRV	SUPPORT	1	130.9	20	\$ 130.90
32	P	P95B-805-604- -GRV	SUPPORT	1	130.9	20	\$ 130.90
33	P	P95B-813-303-AY-GRV	P95B-813-303- Y-GRV/TERMINAL PI	1	317	20	\$ 317.00
34	P	P95B-864-561- -	SEAL	2	20.7	20	\$ 41.40
35	P	P95B-813-311-AY-GRV	LOCK CARRIER	1	481.4	20	\$ 481.40
36	P	P8R0-803-384-B -GRV	SUPPORT	1	22.1	20	\$ 22.10
37	P	P95B-864-539- -	SEAL	2	16.2	20	\$ 32.40
38	P	P8R0-803-383-B -GRV	SUPPORT	1	22.1	20	\$ 22.10
39	P	P8R0-804-171-B -	HEAT PROTECTION	1	80.9	20	\$ 80.90
40	P	P8R0-804-172-D -	HEAT PROTECTION	1	80.8	20	\$ 80.80
41	P	P95B-825-216- -	LINING	1	81.6	20	\$ 81.60
43	P	P95B-863-565-F -	P95B-863-565-D -/LID	1	63.9	20	\$ 63.90
44	P	P8R0-839-723- -	CLIP	1	2.5	20	\$ 2.50

45	P P8E5-863-811- -	INSULATION	1	20	20	\$	20.00
46	P P95B-971-104-P -	WIRING HARNESS	1	396.3	20	\$	396.30
47	P P95B-945-725-L -	P95B-945-725-E -/REFLECTOR REA	1	296.4	20	\$	296.40
48	P P95B-945-726-L -	P95B-945-726-E -/REFLECTOR REA	1	296.4	20	\$	296.40
49	P P95B-631-620-00-	LICENSE PLATE LIGHT	2	40	20	\$	80.00
50	P P95B-253-411-AY-	P95B-253-411- Y-/CENTER MUFFLE	1	1473	20	\$	1,473.00
51	P P95B-253-612-DY-	REAR MUFFLER	1	1635.7	20	\$	1,635.70
52	P P95B-253-611-DY-	REAR MUFFLER	1	1635.7	20	\$	1,635.70
53	P P95B-253-681- -	TAIL PIPE	1	295.4	20	\$	295.40
54	P P95B-253-682- -	TAIL PIPE	1	295.4	20	\$	295.40
55	P P95B-111-220-20-	CLAMPING SLEEVE EXHAUST SY	2	84.9	20	\$	169.80
56	P P999-073-594-01-	LENS-HEAD SCREW	4	4.6	20	\$	18.40
57	P PN -106-620-01-	HEXAGON-HEAD BOLT	4	1.1	20	\$	4.40
58	P P95B-111-220-10-	(WB15) CLAMPING SLEEVE EXHAU	1	80	20	\$	80.00
59	P P95B-010-820-F -	INDICATION STICKER	1	9.2	20	\$	9.20
60	P P7PP-010-006-A -	P7PP-010-714-R -/(WB35) WARNING	1	6.1	20	\$	6.10
61	P P7PP-010-786-T -	(WE72) START/STOP WARNING SIG	1	6.5	20	\$	6.50
62	P P95B-010-004-A -	Warning sign	1	7.7	20	\$	7.70
63	P P8R0-807-331-B -	SUPPORT	1	115.8	20	\$	115.80
64	P P8R0-807-332-E -	SUPPORT	1	104.1	20	\$	104.10
65	P PN -907-075-02-	COMBINATION SCREW	4	6.3	20	\$	25.20
66	P PN -907-721-02-	COMBINATION SCREW BM10X105X	4	8.4	20	\$	33.60
67	P PN -905-038-01-	NUT	4	1.6	20	\$	6.40
73	P P95B-807-521-AA-1E0	SPOILER	1	277.9	20	\$	277.90
74	P P95B-863-462-E -	Pad	1	222	20	\$	222.00
76	P P95B-121-673- -1E0	AIR DUCT	1	42.2	20	\$	42.20
77	P P95B-121-699-F -1E0	AIR DUCT	1	60.5	20	\$	60.50
78	P P95B-805-241- -	CROSS MEMBER	1	198.3	20	\$	198.30
79	P P95B-807-550-G -	PLASTIC FOAM STRIP	1	60.4	20	\$	60.40
80	P P000-043-305-59-	SEALANT	1	189.1	20	\$	189.10

\$ 16,822.70

Vic (LKKAuto)

From: Shu Pei (LKKAuto)
Sent: Thursday, 12 April, 2018 5:56 PM
To: jessicahs@eurokars.com.sg
Cc: Sebastian Yeang (LKK Auto); Admin A; CS A Team
Subject: RE: FINALIZATION III TP - SJT8818G.xls ***LKK REF:CC4/III18002429/Smb3
Attachments: FINALIZATION III TP - SJT8818G.xls

Dear Jessica,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Dear Bevan,

For your information and necessary action please

Thank you

To check availability of the case handler, you may contact the undersigned.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: jessicahs@eurokars.com.sg [mailto:jessicahs@eurokars.com.sg]
Sent: Thursday, 12 April 2018 11:24 AM
To: Sebastian Yeang (LKK Auto) <SebastianYeang@lkkauto.com>; Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>
Subject: FINALIZATION III TP - SJT8818G.xls

Dear Sebastian,

Please find our computation attached for your agreement.

COR: \$40,539.01 before GST

20 repair days (not including preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)

Appreciate your confirming the above as soon as possible.

Thank you very much.

Regards,

Jessica Shastri

Admin Executive – Insurance Claims

Eurokars Group of Companies
(Porsche, Rolls Royce, Saab, Mini, Mazda, Mc.Laren)
Eurokars Centre
12 Sungei Kadut Avenue
Singapore 729648
Tel: +65 63633003
DID: +65 63602863
Fax: +65 63602899

Received email 25/5/2018
 Oliver

FINALIZATION COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE 64 CECIL STREET #04-#05 IOB BUILDING SINGAPORE 049711		NAME : Mr Lee Kah Ban ADDRESS : Blk 52 Chai Chee Street #10-334 Singapore 460052	WIP : 31516 DATE: 06.02.2018
ATTN : MOTOR CLAIMS		TEL :	
FAX :			
VEH NO : SJT8818G	DATE IN :	CONTACT PERSON :	RICK 63602445
CHASSIS NO : WP1ZZZ95ZHLB00843	MILEAGE :	TYPE OF CLAIM :	TP AGAINST SHA1744E
MODEL : Porsche Macan PDK	DATE REG : 20/5/2016	POLICY NO :	

NATURE OF WORKS

S/NO	Parts Description	QTY	PART NO	REVISED	(NETT) PRICES
1	LINING	1	P95B-807-221-A -G2X	\$ 868.10	\$ 868.10
2	GRILLE	1	P95B-807-683-H -1E0	\$ 302.00	\$ 302.00
3	FRONT SPOILER	1	P95B-807-061- -1E0	\$ 197.90	\$ 197.90
4	LICENSE PLATE BRACKET	1	P95B-807-287- -1E0	\$ 79.20	\$ 79.20
5	P5Q0-919-275- -G2X/SENSOR	2	P5Q0-919-275-B -G2X	\$ -	\$ 451.40
6	P5Q0-919-133- -/GASKET	2	P5Q0-919-133- -989-	\$ -	\$ 4.60
7	AIR DUCT	1	P95B-121-710- -1E0	\$ 141.20	\$ 141.20
8	AIR DUCT	1	P95B-121-707-G -	\$ 164.60	\$ 164.60
9	P95B-823-031-CY-GRV/LID	1	P95B-823-031-HY-GRV	\$ 2,960.40	\$ 2,896.40
10	GASKET	2	P95B-823-739- -	\$ 14.40	\$ 14.40
11	CAVITY PRESERVATION	1	P000-043-305-51-	\$ -	\$ 79.60
12	NUT	2	PWHT-004-974- -	\$ 3.00	\$ 3.00
13	P95B-805-806-F -1E0/LINING	1	P95B-805-806-K -1E0	\$ 67.50	\$ 67.50
14	P95B-807-417-G -G2X/BUMPER	1	P95B-807-417-K -G2X	\$ 856.60	\$ 856.60
15	SPOILER	1	P95B-807-521-M -1E0	\$ 277.90	\$ 277.90
16	COVER	1	P95B-807-834- -1E0	\$ 185.30	\$ 185.30
17	SCREW	2	PN -907-750-01-	\$ 2.60	\$ 2.60
18	EXPANDER NUT	2	PN -908-214-01-	\$ 3.40	\$ 3.40
19	EXPANSION RIVET	6	PN -038-549-4 -	\$ 3.00	\$ 3.00
20	RETAINING CLIP	1	P95B-807-286- -	\$ 5.70	\$ 5.70
21	SUPPORT	1	P95B-807-997- -1E0	\$ 12.70	\$ 12.70
22	CAP	1	P95B-807-500- -G2X	\$ -	\$ 39.30
23	P5Q0-919-275- -G2X/SENSOR	2	P5Q0-919-275-B -G2X	\$ 451.40	\$ 451.40
24	P5Q0-919-133- -/GASKET	2	P5Q0-919-133- -989-	\$ 4.60	\$ 4.60
25	DAMPING PART LH	1	P95B-805-885- -	\$ 32.80	\$ 32.80
26	DAMPING PART RH	1	P95B-805-886- -	\$ 32.80	\$ 32.80
27	P95B-807-863- -/ATTACHMENT STRIP	1	P95B-807-863-B -	\$ 107.40	\$ 107.40
28	BRACKET	1	P8R0-807-313-D -	\$ 309.30	\$ 309.30
29	BRACKET	1	P95B-804-869- Y-GRV	\$ 467.00	\$ 467.00
30	SUPPORT	1	P95B-804-869- Y-GRV	\$ 130.90	\$ 126.70
31	SUPPORT	1	P95B-805-603-GRV	\$ 130.90	\$ 126.70
32	P95B-813-303- Y-GRV/TERMINAL PIECE	1	P95B-813-303-AY-GRV	\$ 317.00	\$ 317.00
33	SEAL	2	P95B-864-561- -	\$ 41.40	\$ 41.40
34	LOCK CARRIER	1	P95B-813-311- Y-GRV	\$ 481.40	\$ 466.00
35	SUPPORT	1	P8R0-803-384-B -GRV	\$ 22.10	\$ 22.10
36	SEAL	2	P95B-864-539- -	\$ 32.40	\$ 32.40
37	SUPPORT	1	P8R0-803-383-B -GRV	\$ 22.10	\$ 22.10
38	HEAT PROTECTION	1	P8R0-804-171-B -	\$ 80.90	\$ 80.90

	REAR END PANEL, BATTERY COMPARTMENT.		
	FRT / REAR LOWER SPOILER.		
3	TO CARRY OUT BODY ANTI - RUST TO ALL AFFECTED AREAS.	\$ 300.00	\$ 500.00
4	TO APPLY THEROSTAT SEALANT TO AFFECTED AREAS	\$ 300.00	\$ 500.00
5	TO CHECK ELECTRICAL WIRING SYSTEM FOR PROPER FUNCTION ABILITY INCLUDING PARKING ASSIST SENSORS.	NETT \$ 250.00	\$ 300.00
6	TO REMOVE / REPLACE EXHAUST SYSTEM INCLUDE CHECK FOR LEAKAGE	\$ 1,560.00	\$ 2,340.00
7	TO REMOVE / REFIT REAR COMPARTMENT TRIM BOARD, TO FACILITATE THE REPAIR.	\$ 780.00	\$ 2,340.00
9	TO RE-PROGRAMMED SYSTEM & ERASE FAULT CODES AFTER ACCIDENT REPAIR.	NETT \$ 600.00	\$ 600.00
10	TO SUPPLY 1 SET OF NUMBER PLATE.	NETT \$ 140.00	\$ 140.00
11	TO SUPPLY 1 CHASSIS STICKER	NETT \$ 150.00	\$ 150.00
12	TOWING CHARGES	\$ 250.00	\$ 300.00
13	SUNDRIES.	\$ 50.00	\$ 100.00
		TOTAL LABOUR	\$ 25,420.00 \$ 30,070.00
		TOTAL PARTS	\$ 15,140.43 \$ 15,586.92
		GRAND TOTAL	\$ 40,560.43 \$ 45,656.92
		GST 7%	\$ 2,839.23
		TOTAL	\$ 37,721.20

**NUMBER OF DAYS: 20 WORKING DAYS(EXCLUDE WAITING FOR SURVEY,AUTHORIZATION,PARTS,SATURDAY,SUNDAY
AND PUBLIC HOLIDAY)**

>> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

D.O.A. 30/1/2018

Bal = 8 yrs 3.6 mth.

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	3387J
Vehicle Details	
Vehicle No.:	SJT8818G
Vehicle to be Exported:	No
Intended De-registration Date:	06 Jul 2018
Vehicle Make:	PORSCHE
Vehicle Model:	MACAN PDK CYP E5
Primary Colour:	White
Manufacturing Year:	2016
Engine No.:	018029
Chassis No.:	WP1ZZZ95ZHLB00843
Maximum Power Output:	185.0 kW (248 bhp)
Open Market Value:	\$63,603.00
Original Registration Date:	20 May 2016
First Registration Date:	20 May 2016
Transfer Count:	0
Actual ARF Paid:	\$86,486.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	19 May 2026 ✓
PARF Rebate Amount:	\$64,864.00
Intended COE Rebate Details	
COE Expiry Date:	19 May 2026
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$49,602.00
COE Rebate Amount:	\$39,028.00
Total Rebate Amount:	\$103,892.00

43,243

The information contained herein is correct as at 03 Jul 2018

OK

m.v. \$ 250,400

Claim Audit

AUDIT TRAIL

No.	On	Audit	Remarks	By
1	06 Feb 2018 21:00	Cim Veh Model Changed	(203486) PORSCHE MACAN 2.0 PDK (A).	[A] Lau Shu Pei
2	06 Feb 2018 21:00	Cim Created	Reg No: SJT8818G, Acct Date: 2018/01/30. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: AXA Insurance Pte Ltd (HQ), Workshop: Trans Eurokars Pte Ltd (Sungei Kadut)	[A] Lau Shu Pei
3	06 Feb 2018 21:00	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	06 Feb 2018 21:00	Adj Next Rpt Changed	Next Rpt:Final Rpt, Due Date:2018/02/15	[A] Lau Shu Pei
5	06 Feb 2018 21:00	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] Lau Shu Pei
6	06 Feb 2018 21:01	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
7	06 Feb 2018 21:01	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] Lau Shu Pei
8	07 Feb 2018 10:02	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: -> 199303821R.	[A] Lau Shu Pei
9	08 Feb 2018 16:21	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> Sebastian Yeang Wai Keen	[A] Lau Shu Pei
10	08 Feb 2018 16:23	Adj Rpt Initiated		[A] Lau Shu Pei
11	08 Feb 2018 16:23	Cim Details Notified		[A] Lau Shu Pei
12	14 Dec 2018 10:22	Adj Mandate Request	Cur.Req:49879.66:PODS Liability: 100% Quantum: (a)CORw/GST: \$43,399.66 + (b)LOU (36days x \$180.00): \$6,480.00 = Total: \$49,879.66 16recommendation repair days + 3 Sat + 3Sun + 2PRS + 12days(waiting parts)=36days For your approval please.	[A] CHEW HSIAO TONG

Date From



Date To



Audit Type

None



Go

ACTIVITY

[10/04/2018 12:43] Lau Shu Pei ;
PENDING FINALIZE

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1719512	08/02/2018 16:23	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SJT8818G		10.70

Print Received Message

This mail is associated with :

***SJT8818G (MCT18010914)**

[SHA1744E]

TP

LEE KAH BAN

Jan 30 2018 2:00PM

[COMFORT TRANSPORTATION PTE LTD]

Trans Eurokars Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 21/12/2018 10:29 AM.
To LKK_HQ
Subject Alert - Adj Mandate Maintained - SJT8818G - Claim Handler: Pooi Chin Han Daniel

Maintained: The quantum recommended by you appears to be on the high side we are looking into same and will revert. Meanwhile, kindly let forward documentation for ordering of the spare parts as confirmed by you.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	06 Feb 2018 21:00	Clim Veh Model Changed	(203486) PORSCHE MACAN 2.0 PDK (A).	[A] Lau Shu Pei
2	06 Feb 2018 21:00	Clim Created	Reg No: SJT8818G, Acct Date: 2018/01/30, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: AXA Insurance Pte Ltd (HQ), Workshop: Trans Eurocars Pte Ltd (Sungei Kadut)	[A] Lau Shu Pei
3	06 Feb 2018 21:00	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	06 Feb 2018 21:00	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/02/15	[A] Lau Shu Pei
5	06 Feb 2018 21:00	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	06 Feb 2018 21:01	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
7	06 Feb 2018 21:01	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] Lau Shu Pei
8	07 Feb 2018 10:02	Clim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD, Claimant's ID: -> 199303821R.	[A] Lau Shu Pei
9	08 Feb 2018 16:21	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> Sebastian Yeang Wai Keen	[A] Lau Shu Pei
10	08 Feb 2018 16:23	Adj Rpt Initiated		[A] Lau Shu Pei
11	08 Feb 2018 16:23	Clim Details Notified		[A] Lau Shu Pei
12	14 Dec 2018 10:22	Adj Mandate Request	Cur.Req:49879.66:PODS Liability: 100% Quantum: (a)CORw/GST: \$43,399.66 + (b)LOU(36days x \$180.00): \$6,480.00 = Total: \$49,879.66 16recommendation repair days + 3Sat + 3Sun + 2PRS + 12days(waiting parts)=36days For your approval please.	[A] CHEW HSIAO TONG
13	21 Dec 2018 10:28	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/02/15, Mandate Remarks: The quantum recommended by you appears to be on the high side we are looking into same and will revert. Meanwhile, kindly let forward documentation for ordering of the spare parts as confirmed by y	[I] Lalitha Krishnan
14	21 Dec 2018 10:29	Adj Mandate Set	Maintained:The quantum recommended by you appears to be on the high side we are looking into same and will revert. Meanwhile, kindly let forward documentation for ordering of the spare parts as confirmed by you.	[I] Lalitha Krishnan
15	10 Jan 2019 10:41	Adj Mandate Request	Cur.Req:49879.66:Kindly refer to the attached docs parts order dated 08/02/2018 & 09/02/2018. According to third party repairer, they placed order on 08/02/2018 & 09/02/2018. Kindly let us have your mandate/ instruction.	[A] CHEW HSIAO TONG

Date From Date To Audit Type None Go

ACTIVITY

[10/04/2018 12:43] Lau Shu Pei :
PENDING FINALIZE

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1719512	08/02/2018 16:23	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SJT8818G		10.70

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	06 Feb 2018 21:00	Cim Veh Model Changed	(203486) PORSCHE MACAN 2.0 PDK (A).	[A] Lau Shu Pei
2	06 Feb 2018 21:00	Cim Created	Reg No: SJT8818G, Acct Date: 2018/01/30, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: AXA Insurance Pte Ltd (HQ), Workshop: Trans Eurokars Pte Ltd (Sungei Kadut)	[A] Lau Shu Pei
3	06 Feb 2018 21:00	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	06 Feb 2018 21:00	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/02/15	[A] Lau Shu Pei
5	06 Feb 2018 21:00	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	06 Feb 2018 21:01	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
7	06 Feb 2018 21:01	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] Lau Shu Pei
8	07 Feb 2018 10:02	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD, Claimant's ID: -> 199303821R.	[A] Lau Shu Pei
9	08 Feb 2018 16:21	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> Sebastian Yeang Wai Keen	[A] Lau Shu Pei
10	08 Feb 2018 16:23	Adj Rpt Initiated		[A] Lau Shu Pei
11	08 Feb 2018 16:23	Cim Details Notified		[A] Lau Shu Pei
12	14 Dec 2018 10:22	Adj Mandate Request	Cur,Req:49879.66:PODS Liability: 100% Quantum: (a)CORw/GST: \$43,399.66 + (b)L OU(36days x \$180.00): \$6,480.00 = Total: \$49,879.66 16recommendation repair days + 3Sat + 3Sun + 2PRS + 12days(waiting parts)=36days For your approval please. Next Rpt:Final Rpt.Due Date:2018/02/15. Mandate Remarks: The quantum recommended by you appears to be on the high side we are looking into same and will revert. Meanwhile, kindly let forward documentation for ordering of the spare parts as confirmed by you.	[A] CHEW HSIAO TONG
13	21 Dec 2018 10:28	Adj Next Rpt Changed	Maintained:The quantum recommended by you appears to be on the high side we are looking into same and will revert. Meanwhile, kindly let forward documentation for ordering of the spare parts as confirmed by you.	[I] Lalitha Krishnan
14	21 Dec 2018 10:29	Adj Mandate Set	Cur,Req:49879.66:Kindly refer to the attached docs parts order dated 08/02/2018 & 09/02/2018. According to third party repairer, they placed order on 08/02/2018 & 09/02/2018. Kindly let us have your mandate/ instruction.	[A] CHEW HSIAO TONG
15	10 Jan 2019 10:41	Adj Mandate Request	Cur Rpt:Final Rpt. Cur Due Date:2018/02/15. Mandate Remarks: Please clarify what is item No. 41 PAD (not sure)	[I] Sundari Nagaranjan
16	10 Jan 2019 17:06	Adj Next Rpt Changed	Approved:0.00:Please clarify what is item No. 41 PAD (not sure)	[I] Sundari Nagaranjan
17	10 Jan 2019 17:06	Adj Mandate Set		

Date From



Date To



Audit Type

None

Go

ACTIVITY

[10/04/2018 12:43] Lau Shu Pei :
PENDING FINALIZE

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1719512	08/02/2018 16:23	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SJT8818G		10.70

Print Sent Message

This mail is associated with :

***SJT8818G (MCT18010914)**
[SHA1744E]
TP
LEE KAH BAN
Jan 30 2018 2:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans Eurokars Pte Ltd

From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 10/01/2019 10:41 AM.
To lalitha@iil.com.sg
CC III_SG; chewht@lkkauto.com
Subject RE: Alert - Adj Mandate Maintained - SJT8818G - Claim Handler: Pooi Chin Han Daniel

Dear Sirs/Mdm,

We refer to your below email.

Kindly refer to the attached docs parts order dated 08/02/2018 & 09/02/2018. According to third party repairer, they placed order on 08/02/2018 & 09/02/2018.

Kindly let us have your instruction.

Hsiao Tong

<-- Original Message -->

From: III_SG

To: LKK_HQ

Sent On: 21/12/2018 10:29 AM

Subject: Alert - Adj Mandate Maintained - SJT8818G - Claim Handler: Pooi Chin Han Daniel

Maintained: The quantum recommended by you appears to be on the high side we are looking into same and will revert. Meanwhile, kindly let forward documentation for ordering of the spare parts as confirmed by you.

Print Received Message

This mail is associated with :

***SJT8818G (MCT18010914)**
[SHA1744E]

TP

LEE KAH BAN

Jan 30 2018 2:00PM

[COMFORT TRANSPORTATION PTE LTD]

Trans Eurokars Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 01/02/2019 17:08 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$49879.66) - SJT8818G - Claim Handler: Pool Chin Han Daniel

Approved:49879.66:Please clarify what is item No. 41 PAD (not sure)

Olivia Lau (LKKAuto)

From: jessicahs@eurokars.com.sg
Sent: Thursday, 28 June, 2018 9:41 AM
To: Olivia Lau (LKKAuto); stanley@eurokars.com.sg
Cc: Hsiao Tong (LKKAuto)
Subject: RE: III ref: SHA1744E / Stuttgart Auto ref: SJTB818G (DOA30/1/2017) - FINALIZATION // LKK Ref: CC4/1118002429/Smb3

Categories: Green Category

Dear Olivia,

Thank you for the Cost of repair. We hope you could let us 20 working repair days for this case.

Thank you very much,

Regards,
Jessica Shastri
Admin Executive – Insurance Claims
Eurokars Group of Companies
(Porsche, Rolls Royce, Saab, Mini, Mazda, McLaren)
Eurokars Centre
12 Sungei Kadut Avenue
Singapore 729648
Tel: +65 63633003
DID: +65 63602863
Fax: +65 63602899

From: Olivia Lau (LKKAuto) [mailto:olivialau@lkkauto.com]
Sent: Tuesday, June 26, 2018 5:37 PM
To: Jessica Harry Shastri <jessicahs@eurokars.com.sg>; Stanley Ngu <stanley@eurokars.com.sg>
Cc: Janice Syn <janice.syn@porsche.com.sg>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: RE: III ref: SHA1744E / Stuttgart Auto ref: SJTB818G (DOA30/1/2017) - FINALIZATION // LKK Ref: CC4/1118002429/Smb3

Without Prejudice

LKK Ref: CC4/1118002429/Smb3

Hi Jessica,

We have adjusted our recommended CCR to @ P/P, 540,560.43 (before GST).

I will come back to you on the no. of repair days again, as our surveyor originally recommended 16 days.

Please note all finalisation is subjected to our Principal approval.

Thank you.

Make
good
use of
Today

Jeff Kuginski
Olivia Lau / Admin Manager
LKK Auto Consultants
Phone: 6256-5561 | Email: olivialau@lkkauto.com | Mob: 6741-4106
Rm 31, Poppo 250 Industrial Park, 118 Avenue 1, #07-25 | 11409923

From: jessicahs@eurokars.com.sg [mailto:jessicahs@eurokars.com.sg]

Sent: Tuesday, 26 June, 2018 10:07 AM

To: Olivia Lau (LKKAuto) <olivialau@lkkauto.com>; Stanley Ngu <stanley@eurokars.com.sg>

Cc: CS A Team <csa@lkkauto.com>; Admin A <admina@lkkauto.com>; Janice Syn <janice.syn@porsche.com.sg>

Subject: RE: III ref: SHA1744E / Stuttgart Auto ref: SJTB818G (DOA30/1/2017) - FINALIZATION // LKK Ref: CC4/1118002429/Smb3

Importance: High

Dear Olivia,

The below matter refers.

We have yet to receive any confirmation from your end.

Our management is chasing for the closure of this case.

Please assist.

Thank you very much.

Regards,

Jessica Shastri

Admin Executive – Insurance Claims

Eurokars Group of Companies

(Porsche, Rolls Royce, Saab, Mini, Mazda, McLaren)

Eurokars Centre

12 Sungei Kadut Avenue

Singapore 729648

Tel: +65 63633003

DID: +65 63602863

Fax: +65 63602899

From: Jessica Harry Shastri

Sent: Monday, June 25, 2018 9:25 AM

To: 'Olivia Lau (LKKAuto)' <olivialau@lkkauto.com>; Stanley Ngu <stanley@eurokars.com.sg>

Cc: 'CS A Team' <csa@lkkauto.com>; 'Admin A' <admina@lkkauto.com>; Janice Syn <janice.syn@porsche.com.sg>; Minkavathanan Sarangapani <minkavathanan@lkkauto.com>; 'SUR' <sur@lkkauto.com>

Subject: RE: III ref: SHA1744E / Stuttgart Auto ref: SJTB818G (DOA30/1/2017) - FINALIZATION // LKK Ref:

Olivia Lau (LKKAuto)

From: jessica@eurokars.com.sg
Sent: Thursday, 21 June, 2018 11:11 AM
To: Sebastian Yeang (LKK Auto); stanley@eurokars.com.sg; mekavathanan@iit.com.sg
Cc: CS A Team; Admin A; Bevan Lim (LKK Auto); janice.syn@porsche.com.sg
Subject: RE: III ref: SHA1744E / Stuttgart Auto ref: SIT8818G (DOA30/1/2017) - FINALIZATION

Importance: High
Categories: Green Category

Dear Sebastian,

Please assist on this case.

Our management is chasing for the closure of this case.

Please revert back as soon as possible.

Thank you very much.

Regards,
Jessica Shastri
Admin Executive – Insurance Claims
Eurokars Group of Companies
(Porsche, Rolls Royce, Saab, Mini, Mazda, McLaren)
Eurokars Centre
12 Sungei Kadut Avenue
Singapore 729648
Tel: +65 63633003
DID: +65 63602863
Fax: +65 63602899

From: Jessica Harry Shastri
Sent: Wednesday, June 13, 2018 8:48 AM
To: Sebastian Yeang (LKK Auto); SebastianYeang@lkkauto.com; Stanley Ngu <stanley@eurokars.com.sg>; mekavathanan@iit.com.sg
Cc: CS A Team <cs.a@lkkauto.com>; Admin A <admin.a@lkkauto.com>; Bevan Lim (LKK Auto) <bevanlim@lkkauto.com>; Janice Syn <janice.syn@porsche.com.sg>
Subject: RE: III ref: SHA1744E / Stuttgart Auto ref: SIT8818G (DOA30/1/2017) - FINALIZATION

Importance: High

Dear Sebastian,

Please assist on this case.

We are still pending for the confirmation.

Please assist.

Thank you very much.

Regards,
Jessica Shastri
Admin Executive – Insurance Claims
Eurokars Group of Companies
(Porsche, Rolls Royce, Saab, Mini, Mazda, McLaren)
Eurokars Centre
12 Sungei Kadut Avenue
Singapore 729648
Tel: +65 63633003
DID: +65 63602863
Fax: +65 63602899

From: Jessica Harry Shastri
Sent: Monday, June 11, 2018 9:06 AM
To: Sebastian Yeang (LKK Auto); SebastianYeang@lkkauto.com; Stanley Ngu <stanley@eurokars.com.sg>; mekavathanan@iit.com.sg
Cc: CS A Team <cs.a@lkkauto.com>; Admin A <admin.a@lkkauto.com>; Bevan Lim (LKK Auto) <bevanlim@lkkauto.com>; Janice Syn <janice.syn@porsche.com.sg>
Subject: RE: III ref: SHA1744E / Stuttgart Auto ref: SIT8818G (DOA30/1/2017) - FINALIZATION

Dear Sebastian & Meka,

Please assist on the below case.

Can we have the confirmation for the below case.

Total before GST should be \$40,560.43 .

Thank you very much.

Regards,
Jessica Shastri
Admin Executive – Insurance Claims
Eurokars Group of Companies
(Porsche, Rolls Royce, Saab, Mini, Mazda, McLaren)
Eurokars Centre
12 Sungei Kadut Avenue
Singapore 729648
Tel: +65 63633003
DID: +65 63602863
Fax: +65 63602899

From: Jessica Harry Shastri
Sent: Wednesday, June 6, 2018 1:51 PM
To: Sebastian Yeang (LKK Auto); SebastianYeang@lkkauto.com; Stanley Ngu <stanley@eurokars.com.sg>; mekavathanan@iit.com.sg
Cc: CS A Team <cs.a@lkkauto.com>; Admin A <admin.a@lkkauto.com>; Bevan Lim (LKK Auto) <bevanlim@lkkauto.com>; Janice Syn <janice.syn@porsche.com.sg>
Subject: RE: III ref: SHA1744E / Stuttgart Auto ref: SIT8818G (DOA30/1/2017) - FINALIZATION

To: Sebastian Yeang (LKK Auto); stanning@eurokars.com.sg; mekavathanan@lkk.com.sg
Cc: CS A Team; Admin A
Subject: RE: III ref: SHA1744E / Stuttgart Auto ref: SIT8818G (DOA30/1/2017) - FINALIZATION

Dear Sebastian,

I have check with Rick , Rasu already taken the photo yesterday.

Thank you very much.

Regards,
Jessica Shastri
Admin Executive – Insurance Claims
Eurokars Group of Companies
(Porsche, Rolls Royce, Saab, Mini, Mazda, McLaren)
Eurokars Centre
12 Sungei Kadut Avenue
Singapore 729648
Tel: +65 63633003
DID: +65 63602863
Fax: +65 63602899

From: Sebastian Yeang (LKK Auto) [<mailto:SebastianYeang@lkkauto.com>]
Sent: Friday, May 18, 2018 9:15 AM
To: Jessica Harry Shastri jessicahs@eurokars.com.sg; Stanley Ngu stanley@eurokars.com.sg; mekavathanan@lkk.com.sg
Cc: CS A Team <csa@lkkauto.com>; Admin A <admin.a@lkkauto.com>
Subject: RE: III ref: SHA1744E / Stuttgart Auto ref: SIT8818G (DOA30/1/2017) - FINALIZATION

Dear Jessica

Still waiting for question mark item photo.

Thank You

Best Regards,
Sebastian | Automotive Advisor
LKK Auto Consultants
seba@lkk.com.sg | seba@lkkauto.com | Tel: +65-4311
84-01, Poy Ubi Industrial Park, Ubi Avenue 1, #01-25, 340803

From: jessicahs@eurokars.com.sg [<mailto:jessicahs@eurokars.com.sg>]
Sent: Friday, 18 May 2018 9:11 AM
To: stanley@eurokars.com.sg; mekavathanan@lkk.com.sg
Cc: CS A Team; Admin A; Sebastian Yeang (LKK Auto)
Subject: RE: III ref: SHA1744E / Stuttgart Auto ref: SIT8818G (DOA30/1/2017) - FINALIZATION

Dear Sebastian,

The below matter refers.

Client is chasing us for the closure of this case.

Please assist to settle this case as soon as possible

Thank you very much.

Regards,
Jessica Shastri
Admin Executive – Insurance Claims
Eurokars Group of Companies
(Porsche, Rolls Royce, Saab, Mini, Mazda, McLaren)
Eurokars Centre
12 Sungei Kadut Avenue
Singapore 729648
Tel: +65 63633003
DID: +65 63602863
Fax: +65 63602899

From: Stanley Ngu
Sent: Monday, May 14, 2018 11:03 AM
To: mekavathanan@lkk.com.sg
Cc: CS A Team <csa@lkkauto.com>; Admin A <admin.a@lkkauto.com>; Sebastian Yeang (LKK Auto) <SebastianYeang@lkkauto.com>; Jessica Harry Shastri <jessicahs@eurokars.com.sg>
Subject: III ref: SHA1744E / Stuttgart Auto ref: SIT8818G (DOA30/1/2017) - FINALIZATION

Dear Melia

Reference to the below emails, we do not know who is holding up our finalisation with your appointed surveyor office no response from LKK. Please assist!



Thanks and regards

Stanley Ngu
Manager
Body & Paint Division

Eurokars Group of Companies
(Porsche, Rolls Royce, Mini, Mazda, McLaren)
Eurokars Centre
12 Sungei Kadut Avenue
Singapore 729648
Tel: +65 63633003
DID: +65 63602845
Fax: +65 63602899

From: Jessica Harry Shastri
Sent: Monday, 14 May 2018 9:16 AM
To: Sebastian Yeang (LKK Auto) <SebastianYeang@lkkauto.com>
Cc: CS A Team <csa@lkkauto.com>; Admin A <admin.a@lkkauto.com>; Stanley Ngu <stanley@eurokars.com.sg>
Subject: RE: FINALIZATION III TP - SIT8818G.xls

Olivia Lau (LKKAuto)

From: jen.lim@eurokars.com.sg
Sent: Friday, 29 June 2018 10:50 AM
To: Sebastian Yeang (LKK Auto)
Cc: Admin A
Subject: Your ref: SHIA1744E Our ref: SJT8818G DOA: 30/01/2018 (Porsche)
Attachments: 0250_001.pdf
Green Category

"Without Prejudice"

Dear Sebastian,

Attached is the covering letter, Repair Tax Invoice, GfA Search Fee, Letter of Authority & Discharge voucher signed by client for your perusal.

Await to hear from you with your offer of settlement as soon as possible.

Thank you very much.

Note : Documents send by email only.

Best Regards,

Jen

Insurance Claims Dept

TRANS EUROKARS PTE LTD

12 Sungei Kadut Avenue Singapore 729648

Tel: +65 63633003 DID: +65 63602444 Fax: +65 63602899

Policy - 29/6/2018

Low P180 x 450kg

P21 9180 x 2-deck

Low P49,399.66

\$51,359.66

OLA 30/01/2018 Tue

PCS 6/2/2018 Tue

Assign 6/2/2018 Tue

Import 7/2/2018 wed

Repair
JEN

Repair
JEN

01 January 2018				
S/N	DATE	DAY	Number of working days	Remarks
1				
2				
3				
4				
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27				
28				
29				
30				
31	30/1/2018	Tue	1	Client's car involved accident Client's car was towed in /Client filed accident report
	31/1/2018	Wed	2	

01 February 2018				
S/N	DATE	DAY	Number of working days	Remarks
1	1/2/2018	Thu		
2	2/2/2018	Fri		
3	3/2/2018	Sat		
4	4/2/2018	Sun		
5	5/2/2018	Mon		
6	6/2/2018	Tue		
7	7/2/2018	Wed		
8	8/2/2018	Thu		
9	9/2/2018	Fri		
10	10/2/2018	Sat		
11	11/2/2018	Sun		
12	12/2/2018	Mon		
13	13/2/2018	Tue	1	
14	14/2/2018	Wed		
15	15/2/2018	Thu		
16	16/2/2018	Fri		
17	17/2/2018	Sat		
18	18/2/2018	Sun		
19	19/2/2018	Mon		
20	20/2/2018	Tue	2	
21	21/2/2018	Wed	3	
22	22/2/2018	Thu	4	
23	23/2/2018	Fri	5	
24	24/2/2018	Sat		
25	25/2/2018	Sun		
26	26/2/2018	Mon	6	
27	27/2/2018	Tue	7	
28	28/2/2018	Wed	8	
29				
30				
31				

March 2018				
S/N	DATE	DAY	Number of working days	Remarks
1	1/3/2018	Thu	9	
2	2/3/2018	Fri	10	
3	3/3/2018	Sat		
4	4/3/2018	Sun		
5	5/3/2018	Mon	11	
6	6/3/2018	Tue	12	
7	7/3/2018	Wed	13	
8	8/3/2018	Thu	14	
9	9/3/2018	Fri	15	
10	10/3/2018	Sat		
11	11/3/2018	Sun		
12	12/3/2018	Mon	16	
13	13/3/2018	Tue	17	
14	14/3/2018	Wed	18	
15	15/3/2018	Thu	19	
16	16/3/2018	Fri	20	
17	17/3/2018	Sat		
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16/11/2017
 1724m.h.m.pel
 + msc + 7.9m +

Olivia Lau (LKKAuto)

From: Tommywoon@eurokars.com.sg
Sent: Thursday, 19 July 2018 11:20 AM
To: Olivia Lau (LKKAuto)
Cc: Hsiao Tong (LKKAuto); jen.lim@eurokars.com.sg; janice.syn@porsche.com.sg; Edwin.Alegr@porsche.com.sg; stanley@eurokars.com.sg
Subject: RE: [M]; Your ref: SHA17446 Our ref: SJTB818G DOA: 30/01/2018 (Porsche) // LKK
Attachments: Ref: CC4/0118002429/5mb3
 0841_001.pdf; 0842_001.pdf; 0847_001.pdf

Importance: High

Categories: Green Category

Dear Olivia,

We refer to your email below:

Please see work chart below & let us have LOI offer for 47days laid-up including 2days PRI of our client's car. Attached herewith are the factory order parts & invoice documents to support the extended period of our client's claim.

We look forward to hear from you with settlement offers to resolve the case. Thank you.

01 January 2018					01 February 2018				
SN	DATE	DAY	Number of working days	Remarks	SN	DATE	DAY	Number of working days	Remarks
1					1	01/02/18	Tue	1	Clerks are involved accident
2					2	02/02/18	Wed	2	Clerks are back to work Clerks start second account
3									
4									
5									
6									
7									
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30									
31									

Best regards,



Tommy Woon
 Assistant Manager - Insurance Claims

12 Sungei Kadut Ave
 Singapore 729648
 DID: (+65) 6360 2447
 Fax: (+65) 6360 2899
 Email to: tommywoon@eurokars.com.sg

From: Olivia Lau (LKKAuto) [mailto:olivia.lau@lkkauto.com]
Sent: Wednesday, July 11, 2018 1:57 PM
To: Jen Lim <jenlim@eurokars.com.sg>
Cc: Hsiao Tong (LKKAuto) <hsiaot@lkkauto.com>
Subject: [H]: Your ref: SHA1744E Our ref: SIT8818G DOA: 30/01/2018 (Porsche) // LKK Ref: CC4/1118002429/5mb3

LKK Ref: CC4/1118002429/5mb3

Hi Jen,

I refer to your email of 29 June.

Please let us have your computation for the 45 days LOU, with any supporting documentation.

Thanks,

Best Regards,

Olivia Lau | Admin Manager
LKK Auto Consultants

Phone: 6766-3341 | Email: olivia.lau@lkkauto.com | Fax: 6761-4128
34-51, Poyia Lda Industrial Park, 461 Avenue 1, #20-25 | 5469953

Make
good
use of
Today

From: jenlim@eurokars.com.sg [mailto:jenlim@eurokars.com.sg]
Sent: Friday, 29 June, 2018 10:50 AM
To: Sebastian Yeang (LKK Auto) <SebastianYeang@lkkauto.com>
Cc: Admin A <admin.a@lkkauto.com>
Subject: Your ref: SHA1744E Our ref: SIT8818G DOA: 30/01/2018 (Porsche)

"Without Prejudice"

Dear Sebastian,

Attached is the covering letter, Repair Tax Invoice, GIA Search Fee, Letter of Authority & Discharge Voucher signed by client for your perusal.

Await to hear from you with your offer of settlement as soon as possible.

Thank you very much.

Note : Documents send by email only.

Best Regards,

Jen

Insurance Claims Dept
TRANS EUROKARS PTE LTD

12 Sungei Kadut Avenue Singapore 729648
Tel: +65 63633003 DID: +65 63602444 Fax: +65 63602899

PORSCHE

DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned
Repairers my/our vehicle No: SJT 8818 G which has been
repaired to my satisfaction and I/we admit that the payment for such repairs
by **Stuttgart Auto Pte Ltd** is in full and final discharge of my claim under
policy number: _____ in respect of damage
caused to the said vehicle as a result of an accident that occurred on
30/01/2018 at Dunearn Road towards Hewton Circus before Gilbreath Rd.

Janice Syn



Witnessed by Repairers

30/03/2018

Date:

Signature by Insured

30/03/2018

Date:

PORSCHE

INVOICE			Stuttgart Auto Pre.Ltd. Eurokars Centre 12 Sungei Kadut Avenue SINGAPORE 729640			Company number 7960000		No. 1309614256 dt 08.02.2018		
pos	Customer order	Part number	Coda	Quantity	unit price	weight in kg	Goods- No.	GRO	COG	Net Value
0031	SAW180079	95B.253.681 Tail pipe		1		1,604	87089235		AT	
0032	SAW180079	95B.253.682 Tail pipe		1		1,600	87089235		AT	
0033	SAW180079	967.333.053.21 Vibration damper		2		8,720	87089035		DE	
0034	SAW180079	95B.343.045.00 Sealing ring		10		0,020	40169300		IT	
0035	SAW180079	970.343.069.03 Stabilizer mounting		6		2,088	87088099		DE	
0036	SAW180079	970.343.793.05 Stabilizer mounting		10		0,640	87089997		PL	
0037	SAW180079	996.352.405.02 Brake disc		3		26,040	87083091		DE	
0038	SAW180079	8K0.407.613.8 Wheel hub		4		6,604	87085099		DE	
0039	SAW180079	95S.505.411.11.G2X Lining Prime coated		1		3,900	87082990		SK	
0040	SAW180079	95S.505.450.00.G2X Cap Prime coated		1		0,008	87081090		SK	
0041	SAW180052	970.542.512.07 Door window glass		1		3,485	70072120		DE	
0042	SAW180079	95B.618.604.00 Control unit		1		1,040	85371081		DE	
0043	SAW180079	95S.631.620.00 License plate light		2		0,042	85122000		FR	
0044	SAW180079	8R0.803.363.B.GRV Support Prime coated		1		0,225	87082990		DE	
0045	SAW180079	8R0.803.384.B.GRV Support Prime coated		1		0,225	87082990		DE	

OR - G - N A L

PORSCHE

INVOICE			Dr. Ing.h.c.F. Porsche AG, Postfach 400640, 70435 Stuttgart			Stuttgart Auto Re.Ltd. Eurokars Centre 12 Sungai Kadut Avenue SINGAPORE 729648			Company number 7850000 Customer no 7850000		No. 1309614259 of 08.02.2018	Net Value
pos	Customer order	Part number	Code	Quantity	unit price	weight in kg	Goods- No.	GRO	COC			
0061	SAW180037	95B.807.417.K.G2X		1		3.165	87081090		DE			
		Lining Prime coated										
0062	SAW180079	95B.807.683.H.1ED		1		1.877	87081090		SK			
		Grille Black										
0063	SAW180079	95B.807.863.B		1		0.802	87081090		SK			
		Attachment strip										
0064	SAW180079	95B.807.997..1ED		1		0.009	87081090		SK			
		Support Black										
0065	SAW180079	971.807.999.L.G2X		30		7.140	87081090		DE			
		Assembly kit Prime coated										
0066	SAW180079	95B.813.303.AY.GRV		1		3.050	87082990		DE			
		Terminal piece Prime coated										
0067	SAW180079	95B.813.311.AY.GRV		1		2.920	87082990		DE			
		Lock carrier Prime coated										
0068	SAW180079	95B.823.739		2		0.006	39269097		DE			
		Gasket										
0069	SAW180079	95B.825.216		1		0.224	87082990		CZ			
		Lining										
0070	SAW180079	8F0.839.723		6		0.006	39269097		DE			
		Clip										
0071	SAW180079	95B.863.462.E		1		1.535	87082990		CZ			
		Pad										
0072	SAW180079	95B.863.565.F		1		0.850	87082990		DE			
		Lid										
0073	SAW180079	8E5.863.811		3		0.249	87082990		DE			
		Insulation										
0074	SAW180079	95B.864.463.J.1ED		1		1.066	87082990		DE			
		Lining Black										
0075	SAW180079	95B.864.539		2		0.016	87082990		DE			
		Seal										

OR - G - N A L

FOR THE

Weight in kg	Packaging type
Carton	06 NON RETURN SKID
Net	35 CARTON
	41

INVOICE Dr. Ing. h. c. F. Porsche AG Porscheplatz 1 D-70435 Stuttgart-Zuffenhausen		Terms of delivery: CPT - Carriage paid Shipping type: Airfreight 1st cc Terms of payment: net 10 days from invoice date		Company number: 7850000 Customer no: 7850000 Container/Loading (m): 20363133 Pallets: 129		No: 1309514982 dt: 05.02.2018															
Invoice address: Stuttgart Auto Pte Ltd. Eurocars Centre 12 Sungai Kadut Avenue SINGAPORE 729545 SINGAPORE		Shipping address: AS PER ATTACHED ORDER SHEET		Order number: 630485302 6304831446 6304850837 6304852813 6304853043 Markings: 7850000		Packaging type: 06 NON RETURN SKID 35 CARTON 41															
KINDLY TRANSFER THE INVOICE AMOUNT IN THE CURRENCY EURO AND PROVIDE NUMBER AS WELL AS ORIGINAL INVOICE AMOUNT IN EUR. OTHERWISE WE CANNOT BALANCE YOUR ACCOUNT.				Net value of goods Freight charges Chamber of commerce Total Net Value Total Value																	
PAYMENT AUTHORISATION Vendor No.: <table border="1"> <thead> <tr> <th>AC CODE</th> <th>DEPT</th> <th>AMOUNT</th> <th>VAT CODE</th> <th>VERIFY BY</th> <th>CHECKED & CODED BY</th> <th>APPROVED BY</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				AC CODE	DEPT	AMOUNT	VAT CODE	VERIFY BY	CHECKED & CODED BY	APPROVED BY								STUTT GART AUTO PTE LTD GRN NO: 18-10546 DATE REC'D: 2012/18 REC'D BY: Jordan Lee			
AC CODE	DEPT	AMOUNT	VAT CODE	VERIFY BY	CHECKED & CODED BY	APPROVED BY															
STUTT GART AUTO PTE LTD GRN-1309614982				CODED I.C.																	

The delivery subject only in accordance with our terms of delivery and
German VOB. Please acknowledge and acknowledge in German.
Tel. number 0812/53125
Regulierungs: Antiquarisch. 1995 Nr. 120223

CUSTOMER ORDER FORM (SPARE PARTS DEPARTMENT)

INTERNAL USE ONLY.

CUSTOMER NAME: 111 1115 CONTACT NO: 57788179 DATE: 22/11/18
 VEH REG NO: 57788179 CHASSIS NO: 282116004585 ORDER NO: 150361
 DATE OF REG: 21/11/18 ENGINE NO: 21574 WIP NO: 21574
 MAKE / MODEL: PORSCHE PART # SAW120079
 CHARGE TYPE: PR / WC (INS) ADMIN / WS / COUNTER SALE 0702/18
600852913

PLEASE ORDER THE FOLLOWING PARTS:

S/NO	PART NUMBER	QTY	DESCRIPTION	REMARKS
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

REQUESTED BY

AUTHORISED BY

ACKNOWLEDGED BY PARTS DEPT

SIGNATURE / DATE

SIGNATURE / DATE

SIGNATURE / DATE

NAME

NAME

NAME

WHITE : PARTS DEPT
(MASTER COPY)BLUE : WORKSHOP / ADMIN
(MASTER COPY)PINK : PARTS DEPT
(STORE COPY)GREEN : WORKSHOP COPY
(PARTS RECEIVED)

11:00 AM

REGENT EXPRESS PTE LTD**DELIVERY ORDER**

DELIVERY ADDRESS :
STUTTGART AUTO PTE LTD
EUROKARS CENTRE 12
SUNGEI KADUT AVENUE
SINGAPORE 729648

DATE : 13/Feb/2018
JOB NO. : AT18020025-00
BL NO. : STR-8230 7285
OBL NO. : 580-1594 0035
POL : STUTTGART
CARRIER : SINGAPORE AIRPORT TERMINAL
VESSEL : RU0235
VOYAGE :
ETA SIN : 13/Feb/2018
CONT NO. :

1309614982

MARKS & NO.	NO. OF PKGS	DESCRIPTION OF GOODS	WT (KGS)	VOL (M3)
	41 PACKAGES	AUTOMOTIVE PARTS NOT RESTRICTED		

STUTTGART AUTO PTE LTD
Eurokars Centre
12 Sungei Kadut Ave.
Singapore 729648
Tel: 6363 0911 Fax: 6363 3911

RECEIVED
20 FEB 2018

BY:

ACKNOWLEDGE RECEIPT BY :

KJC

PREPARED BY : HUEYWEN

RECEIVED IN GOOD CONDITION

REGENT EXPRESS PTE LTD
10 Ubi Crescent #02-46
Ubi Techpark, Lobby C
Singapore 408564

Tel : 65 6844 0200
Fax : 65 6846 0400
GST Reg No. : 19-9704474-E

ALL BUSINESS ARE TRANSACTED IN ACCORDANCE WITH SLA STANDARD TRADING CONDITIONS. A COPY IS AVAILABLE UPON REQUEST

580 STR 1594 0024

STR82307080

Shipper's Name and Address PORSCHE LOGISTIK GMBH LIEFERANTENNUMMER: 447122 PORSCHE PLATZ 1 74343 SACHSENHEIM GERMANY		Shipper's Account Number		Net Weight Air Waybill KUEHNE + NAGEL (AG&CO.) KG Issued by KOHLHAMMERSTRASSE 27 70771 LEINFELDEN-ECHTERDINGE	
Consignee's Name and Address STUTTGART AUTO PTE. LTD. 12 SUNGEI KADUT AVE. 729648 SINGAPORE SINGAPORE		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City KUEHNE + NAGEL (AG&CO.) KG KOHLHAMMERSTRASSE 27 70771 LEINFELDEN-ECHTERDINGEN		Accounting Information		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Agent's IATA Code 23-4 7041 / 7014		Account No.		Reference Number SHPRS REF : 20382873	
Airport of Departure (Addr. of First Carrier) and Requested Routing STUTTGART		Declared Value for Carriage NVD		Declared Value for Customs NCV	
To SVD		By First Carrier RU		Routing and Certification SIN RU	
Airport of Destination SINGAPORE		Requested Flight RU682/10		Amount of Insurance XXX	
Handling Information DOCS. ATTACHED: COMM. INV. 27 CLL. MARKED: ADDRESS 20382873/1309614256		/SPX EAP		SCL X	
No of Pieces 27		Gross Weight 254,0		Rate Class K Q	
Commodity Item No.		Chargeable Weight		Rate Charge	
Total		Nature and Quantity of Goods (Ind. Dimensions of Volume) NEW AUTOMOBILE SPARE PARTS		SLAC 27	
GOODS HEREIN ACCEPTED FOR CARRIAGE ARE SUBJECT TO OUR GENERAL CONDITIONS OF CONTRACT. A COPY MAY BE RETRIEVED FROM WWW.KN-PORTAL.COM/AIRFREIGHT/SECURITY_GENERAL_CONDITIONS/ OR YOUR NEAREST KUEHNE + NAGEL LOCATION. DIM: 198X75X63 1 40X40X10 1 52X31X23 1 40X40X10 1 40X40X10 1 52X31X23 1 187X44X90 1 52X31X23 1 52X31X23 1 109X37X18 1 115X15X60 1 86X22X16 1					
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Other Charges	
Total Other Charges Due Agent		Total Other Charges Due Carrier		0220-2550-802.043	
Total Prepaid		Total Collect		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Currency Conversion via 28		CC Charges in Dest. Currency		KUEHNE + NAGEL (AG&CO.) KG TANIA COPPOLA Signature of Shipper or its Agent	
For Carrier's Use only at Destination		Charges at Destination		08/FEB/2018 LEINFELDEN KUEHNE + NAGEL (AG&CO.) KG Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
Total Collect Charges		STR82307080		Notice to the consignee: If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable which governs and in most cases, limits the liability of carriers in respect of loss of or damage to cargo. Goods herein accepted for carriage are subject to our General Conditions of Contract. A copy may be retrieved from either the following web site: http://www.kn-portal.com/airfreight/security_general_conditions/ or your nearest Kuehne + Nagel location.	

ORIGINAL 2 (FOR CONSIGNEE)

Agent

KUEHNE + NAGEL (AG G

1309614256

House Waybill No.

STR-82307080

Destination

SIN

Total No. of HMB Pieces

27

Optional information

Item 13 of 27



SSCC 00340324846025890844



PORSCHE

INDIA INT'L INSURANCE PTE LTD

64 Cecil Street
#04-05 IOB Building
Singapore 049711

Attn : Motor Claims Department

DATE : 28/06/2018

Your Ref : **SHA1744E**

Car Regn No: **SJT8818G**

Accident involving SJT8818G & SHA1744E on 30/01/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SJT8818G**. We submit the following documents for your perusal :

1) Invoice No: 13204467	\$ 43,399.66
2) Loss of Use (\$180.00 x 45 days)	\$ 8,100.00
3) PRI (2 days x \$180.00)	\$ 360.00
4) Letter of Authority	
5) Discharge voucher signed by client	

TOTAL \$ 51,859.66

Please pay **Stuttgart Auto Pte Ltd** the sum of **\$51,859.66** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648**.

Yours faithfully,

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

Eurokars Centre

12 Sungei Kadut Avenue
Singapore 729648
Telephone: (65) 6363 0911
Fax: (65) 6363 3911

Lee Kah Ban (Owner's Name)
Blk 52 Chai Chee Street (Address)
#10-334 SC 460052

India International Insurance Pte Ltd (Ins Co)
41 Cecil Street (Address)
#04-05 10B Building
SC 040711

Attn : Motor Claims Dept

Your ref : SHA 1744E
Our ref : SJ1 88186

Date :

Dear Sirs,

RE : Accident involving vehicle nos. SJ1 88186 and SHA 1744E on 30/01/2018.

I refer to the above accident.

My car has been repaired by Stuttgart Auto Pte Ltd. As they are submitting a 3rd Party claim against India International Insurance Pte Ltd on my behalf, please pay to **Stuttgart Auto Pte Ltd** for the whole claim due to them.

Yours faithfully,

VC No : SH533871

Cc. Stuttgart Auto Pte Ltd
Eurokars Centre
12 Sungei Kadut Avenue
Singapore 729648

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

Without Prejudice
to Injury Claim

India Ref: MCT18010914
Claimant Ref: SJT 8818G

We/I, STUTTGART AUTO PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 43,388.66 (repair cost), S\$ 6,480.00 (loss of use/rental), S\$ — (search fee), vehicle no. SJT 8818G that was damaged pursuant to the accident which occurred on 30/01/2018 (date) at DUREAN RD TWOS NEWTON CIRCUS BEFORE GLESTAD RD (location) involving vehicle no. SHA 1744E (insured vehicle). This is pursuant to the inspection conducted on 07/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LEE KAH BAN ("the third party claimant") of vehicle no. SJT 8818G to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SJT 8818G (vehicle no.) as a result of the accident.

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

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

We/I authorize you to pay the total amount of S\$ 49,879.66 to STUTTGART AUTO PTE LTD

Dated this 14 day of 02 20 19

CLAIMANT:

Signature:

Signed by "the workshop" (workshop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



YWK

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933



PORSCHE

INSURANCE INVOICE

GST Reg No: M90364005A

CODE: IV005 INDIA IN
 CUSTOMER: INDIA INT'L INSURANCE PTE LTD
 ADDRESS: 64 Cecil Street #04-05
 105 BUILDING
 SINGAPORE 049111

PAGE NO: 1
 DOCUMENT NO: 15204461
 JOB NO: 31016
 DATE IN: 31/01/2018
 DATE PRINTED: 27/06/2018
 CSO/OF CODE: Janice Syn
 SVC MNT EAF: 19/05/2021

MODEL: Porsche Macan PDK
 CHASSIS NO: WP122295ZHLB00843
 ENGINE NO: 018029
 DESCRIPTION: Body repair

REGN NO: SJT8618G
 REGN DATE: 20/05/2016
 MILEAGE: 44116

Item	Description	Unit	U/Price	Disc%	Con%	Amount
NOTES	TP CLAIM AGAINST AXA			0.00		0.00
SUB	TO REMOVE / REPLACE FRONT / REAR DAMAGED BUMPER, REAR END PANEL, BATTERY COMPARTMENT, BONNET & OTHER AFFECTED BODY PARTS & INCLUDING PANEL BEAT / STRAIGHTEN BODY PANELS & FITTINGS WHICHEVER NECESSARY INCLUDING ALIGNMENT OF BODY STRUCTURE.			0.00		14040.00
SUB	TO SPRAY PAINT FRONT / REAR BUMPER, BONNET, REAR END PANEL, BATTERY COMPARTMENT, FRT / REAR LOWER SPOILER.			0.00		1000.00
SUB	TO CARRY OUT BODY ANTI - RUST TO ALL AFFECTED AREAS.			0.00		300.00
SUB	TO APPLY THEROSTAT SEALANT TO AFFECTED ARE			0.00		300.00
SUB	TO CHECK ELECTRICAL WIRING SYSTEM FOR PROPF FUNCTION ABILITY INCLUDING PARKING ASSIST SENSORS.			0.00		250.00
SUB	TO REMOVE / REPLACE EXHAUST SYSTEM INCLUDE			0.00		1560.00

All major repaired parts stated above are covered under a 24 months warranty. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings. Replaced parts that are removed from cars are to be collected within 5 working days failing which STUTTGART AUTO PTE LTD reserved the rights to dispose of these parts without further notice. Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

STUTTGART AUTO PTE LTD

CASH / NETS / AMEX / VISA / MASTER
 NO:

Customer Signature

Authorised Signature

Porsche Centre Singapore
 Stuttgart Auto Pte Ltd
 Eurokars Group
 Company Reg. No. 198403740N

Corporate Headquarters
 12 Sungei Kadut Avenue Tel : (65) 6363 0911
 Singapore 729648 Fax: (65) 6363 3911

City Centre
 29 Leng Kee Road
 Singapore 159099

Tel : (65) 6472 4433
 Fax: (65) 6474 3101

ORIGINAL COPY

www.porsche.com.sg



PORSCHE

INSURANCE INVOICE

GST Reg No: N90364000A

CODE: 10003 INDIA IN
 CUSTOMER: INDIA INT'L INSURANCE PTE LTD
 ADDRESS: 64 CECIL STREET #04-05
 108 BUILDING
 SINGAPORE 049111

MODEL: Porsche Macan PDK
 CHASSIS NO: WF1ZZZ95ZHL800043
 ENGINE NO: 018029
 DESCRIPTION: Body repair

PAGE NO: 2
 DOCUMENT NO: 13204467
 JOB NO: 31318
 DATE IN: 31/01/2018
 DATE PRINTED: 27/06/2018
 CSO/OP CODE: Janice Syn
 SVC MNT EAF: 19/05/2021
 EXT. WTY: 21/05/2020
 REGN NO: SJT8818G
 REGN DATE: 20/05/2016
 MILEAGE: 44116

Item	Description	Unit	U/Price	Disc	Cont	Amount
SUB	CHECK FOR LEAKAGE					
SUB	TO REMOVE / REFIT REAR COMPARTMENT TRIM BO		0.00			760.00
	TO FACILITATE THE REPAIR.					
SUB	TO RE-PROGRAMMED SYSTEM & ERASE FAULT CODE		0.00			600.00
	AFTER ACCIDENT REPAIR.					
SUB	TO SUPPLY 1 SET OF NUMBER PLATE.			0.00		140.00
SUB	TO SUPPLY 1 CHASSIS STICKER			0.00		150.00
SUB	SUNDRIES.			0.00		50.00
SUB	TOWING CHARGES			0.00		250.00
000-043-303-59-	SEALANT	1	163.10	10.00		146.79
000-913-133-	DOOR GASKET	2	2.30	10.00		4.14
000-913-212-B	GLX SENSOR	2	225.70	10.00		406.26
7FF-010-006-A	(WB33) WARNING SIGN	1	6.10	10.00		5.49
7FF-010-786-Y	(WB72) START/STOP WARNING	1	6.50	10.00		5.85
8ES-863-811-	INSULATION	1	20.00	10.00		18.00
8RD-803-383-B	GRV SUPPORT	1	22.10	10.00		19.89
8RD-803-384-B	GRV SUPPORT	1	22.10	10.00		19.89
8RD-804-111-B	HEAT PROTECTION	1	80.90	10.00		72.81

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CASH / NETS / AMEX / VISA / MASTER
 NO:

Customer Signature

Authorised Signature

Porsche Centre Singapore

Stuttgart Auto Pte Ltd

Eurokars Group

Company Reg. No. 198403740N

Corporate Headquarters

12 Sungei Kadut Avenue Tel : (65) 6363 0911

Singapore 729648 Fax: (65) 6363 3911

City Centre

29 Leng Kee Road

Singapore 159099

Tel : (65) 6472 4433

Fax: (65) 6474 3101

www.porsche.com

ORIGINAL COPY



PORSCHE

INSURANCE INVOICE

GST Reg No: M50J364005A

CODE: 10003 INDIA IN
CUSTOMER: INDIA INT'L INSURANCE PTE LTD
ADDRESS: 64 CECIL STREET #04-05
10B BUILDING
SINGAPORE 049711

MODEL: Porsche Macan PDK
CHASSIS NO: WF1223902H1800843
ENGINE NO: 018029
DESCRIPTION: Body repair

PAGE NO: 3
DOCUMENT NO: 13204467
JOB NO: 31516
DATE IN: 31/01/2018
DATE PRINTED: 21/06/2018
CSO/OF CODE: Janice Syn
SVC MNT EXP: 19/05/2021
EXT. WTY: 21/05/2020
REGN NO: SUT88186
REGN DATE: 20/05/2016
MILEAGE: 44176

Item	Description	Unit	U/Price	Disc%	Cont	Amount
GR0-004-172-B -	HEAT PROTECTION	1	80.00	10.00		72.72
GR0-007-313-D -	BRACKET	1	309.30	10.00		278.37
GR0-007-331-B -	SUPPORT	1	115.80	10.00		104.22
GR0-007-332-E -	SUPPORT	1	104.10	10.00		93.69
GR0-039-723- -	CLIP	1	2.30	10.00		2.07
95B-111-220-10-	(WB15) CLAMPING SLEEVE EXH	1	80.00	10.00		72.00
95B-111-220-20-	CLAMPING SLEEVE EXHAUST SY	2	84.90	10.00		152.82
95B-031-020-00-	LICENSE PLATE LIGHT	2	40.00	10.00		72.00
95B-010-004-A -	Warning sign	1	7.70	10.00		6.93
95B-010-020-F -	INDICATION STICKER	1	9.20	10.00		8.28
95B-121-075- -1EU	AIR DUCT	1	42.20	10.00		37.98
95B-121-099-F -1EU	AIR DUCT	1	60.30	10.00		54.27
95B-121-101-G -	AIR DUCT	1	109.00	10.00		98.10
95B-121-110- -1EU	AIR DUCT	1	141.20	10.00		127.08
95B-253-411-AY-	CENTER MUFFLER	1	1473.00	10.00		1325.70
95B-253-611-DY-	REAR MUFFLER	1	1035.70	10.00		932.13
95B-253-612-DY-	REAR MUFFLER	1	1035.70	10.00		932.13
95B-253-681- -	TAIL PIPE	1	295.40	10.00		265.86

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STUTTGART AUTO PTE LTD

Customer Signature

Authorised Signature

Porsche Centre Singapore
Stuttgart Auto Pte Ltd
Eurokars Group
Company Reg. No. 198403740N

Corporate Headquarters
12 Sungei Kadut Avenue Tel: (65) 6363 0911
Singapore 729648 Fax: (65) 6363 3911

City Centre
29 Leng Kee Road
Singapore 159099

Tel: (65) 6472 4433
Fax: (65) 6474 3101

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INSURANCE INVOICE

GST Reg No: N90369003A

CODE: 10003 INDIA IN
 CUSTOMER: INDIA INT'L INSURANCE PTE LTD
 ADDRESS: 64 CECIL STREET #04-05
 10B BUILDING
 SINGAPORE 049111

MODEL: Porsche Macan PDK
 CHASSIS NO: WP1ZZZ952HLB00843
 ENGINE NO: 018029
 DESCRIPTION: Body repair

PAGE NO: 8
 DOCUMENT NO: 13204461
 JOB NO: 31518
 DATE IN: 31/01/2018
 DATE PRINTED: 27/06/2018
 CSO/OP CODE: Janice Syn
 SVC MNT EXP: 19/05/2021
 EXT. WTY: 21/05/2020
 REGN NO: SJT8818G
 REGN DATE: 20/05/2016
 MILEAGE: 44176

Item	Description	Unit	U/Price	Disc%	Con%	Amount
95B-253-602-	- TAIL PIPE	1	295.40	10.00		265.86
95B-804-869-	- Y-GRV BRACKET	1	467.00	10.00		420.30
95B-803-241-	- CROSS MEMBER	1	198.30	10.00		178.47
95B-803-803-	- GRV SUPPORT	1	130.90	10.00		117.81
95B-803-804-	- GRV SUPPORT	1	130.90	10.00		117.81
95B-803-806-K	- 180 LINING	1	61.30	10.00		55.17
95B-803-885-	- DAMPING PART LH	1	32.80	10.00		29.52
95B-803-886-	- DAMPING PART RH	1	32.80	10.00		29.52
95B-807-061-	- 180 FRONT SPOILER	1	191.90	10.00		172.71
95B-807-221-A	- GRX LINING	1	868.10	10.00		781.29
95B-807-286-	- RETAINING CLIP	1	5.10	10.00		4.59
95B-807-287-	- 180 LICENSE PLATE BRACKET	1	73.20	10.00		65.88
95B-807-417-K	- GRX BUMPER	1	826.90	10.00		744.21
95B-807-521-AA	- 180 SPOILER	1	277.90	10.00		250.11
95B-807-530-G	- PLASTIC FOAM STRIP	1	60.40	10.00		54.36
95B-807-683-H	- 180 GRILLE	1	302.00	10.00		271.80
95B-807-834-	- 180 COVER	1	185.30	10.00		166.77
95B-807-863-B	- ATTACHMENT STRIP	1	101.40	10.00		91.26

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Customer Signature

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INSURANCE INVOICE

GST Reg No: M30364003A

CODE: 10002 INDIA IN
CUSTOMER: INDIA INT'L INSURANCE PTE LTD
ADDRESS: 64 CECIL STREET #04-05
105 BUILDING
SINGAPORE 049711

MODEL: Porsche Macan PDK
CHASSIS NO: WFAZZZ35ZHLB00043
ENGINE NO: 018029
DESCRIPTION: Body repair

PAGE NO: 3
DOCUMENT NO: 13204467
JOB NO: 31016
DATE IN: 31/01/2018
DATE PRINTED: 27/06/2018
CSO/OP CODE: Janice Syn
SVC MNT EAP: 19/05/2021
EXT. WTY: 21/05/2020
REGN NO: SUT66186
REGN DATE: 20/05/2016
MILEAGE: 44176

Item	Description	Unit	U/Price	Disc%	Cont	Amount
95B-867-297-	-120 SUPPORT	1	12.70	10.00		11.43
95B-813-303-AT-GRV	TERMINAL PIECE	1	317.00	10.00		285.30
95B-813-311-AY-GRV	LOCK CARRIER	1	481.40	10.00		433.26
95B-823-031-HY-GRV	LID	1	2360.90	10.00		2124.81
95B-823-739-	- GASKET	2	7.20	10.00		12.96
95B-823-216-	- LINING	1	81.60	10.00		73.44
95B-863-462-E	- Pad	1	222.00	10.00		199.80
95B-863-363-F	- LID	1	63.90	10.00		57.51
95B-864-339-	- SEAL	2	16.20	10.00		29.16
95B-864-361-	- SEAL	2	20.70	10.00		37.26
95B-945-725-L	- REFLECTOR REAR (LEFT)	1	296.40	10.00		266.76
95B-945-726-L	- REFLECTOR REAR (RH)	1	296.40	10.00		266.76
95B-971-104-F	- WIRING HARNESS	1	396.30	10.00		356.67
372-013-329-01-	LENS-HEAD SCREW	4	4.60	10.00		16.56
N -036-349-4	- EXPANSION RIVET	6	0.50	10.00		2.70
N -106-620-01-	HEXAGON-HEAD BOLT	4	1.10	10.00		3.96
N -303-036-01-	NUT	4	1.60	10.00		5.76
N -904-015-02-	COMBINATION SCREW	4	6.30	10.00		22.68

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Authorized Signature

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Eurokars Group
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PORSCHE

INSURANCE INVOICE

GST Reg No: M50364005A

CODE: 10003 INDIA IN
 CUSTOMER: INDIA INT'L INSURANCE PTE LTD
 ADDRESS: 64 CECIL STREET #04-05
 106 BUILDING
 SINGAPORE 049711

MODEL: Porsche Macan PDK
 CHASSIS NO: WF1ZZZ552H1B00043
 ENGINE NO: 018029
 DESCRIPTION: Body repair

INVOICE NO: 0
 DOCUMENT NO: 132099901
 JOB NO: 31010
 DATE IN: 31/01/2018
 DATE PRINTED: 27/06/2018
 CSO/OP CODE: Janice Syn
 SVC MNT EXP: 19/05/2021
 EXT. WTY: 21/05/2020
 REGN NO: SUT86189
 REGN DATE: 20/05/2016
 MILEAGE: 44116

Item	Description	Unit	U/Price	Disc	Cont	Amount
N -307-721-02-	COMBINATION SCREW 2M10X105	4	3.40	10.00		30.24
N -307-730-01-	SCREW	2	1.30	10.00		2.34
N -308-218-01-	EXPANDER NUT	2	1.50	10.00		3.09
WHT-004-974-	NUT	2	1.50	10.00		2.70

Parts 15,140.43
 Sundries 250.00
 Labour 25,170.00
 Menus 0.00

Net 40560.43
 G.S.T. 7% 2839.23
 Total 43399.66
 Paid 0.00
 Amount Due 43399.66

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...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	07 Feb 2018 Edit Reg		06 Feb 2018 00:00 Edit Adj Rpt	S\$40,560.43 Edit Estimates	S\$40,560.43 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	LEE KAH BAN, ID: S7533387J								
Vehicle Reg. No.:	SJT8818G	Date of Loss:	30/01/2018 14:00 - :59 [20 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18010914	Policy/Cover Note No.:	MCOM0016						
Vehicle Reg. No. (Insured):	SHA1744E	Policy No. (Claimant):	VPX/P1789148						
		Excess:							
Repairer:	Stuttgart Auto Pte Ltd - Sungei Kadut (HQ) 12 SUNGEI KADUT AVE, 729648 Sungei Kadut - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pool Chin Han Daniel]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Sebastian Yeang Wai Keen] ... [Final Rpt due 15/02/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (01/02/2019): Alert - Adj Mandate Approved (S\$49879.66) - SJT8818G - Claim Handler: Pool Chin ... - III_SG (25/01/2019): Alert - Adj Mandate Maintained - SJT8818G - Claim Handler: Pool Chin Han Daniel - III_SG (10/01/2019): Alert - Adj Mandate Approved (S\$0.00) - SJT8818G - Claim Handler: Pool Chin Han ... - III_SG (21/12/2018): Alert - Adj Mandate Maintained - SJT8818G - Claim Handler: Pool Chin Han Daniel									
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

*SJT8818G (MCT18010914)
[SHA1744E]
TP
LEE KAH BAN
Jan 30 2018 2:00PM
[COMFORT TRANSPORTATION PTE LTD]
Stuttgart Auto Pte Ltd - Sungei Kadut

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Photos/Images			3 per page	☒
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Documentation			1 per page	☒
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2	06/02/18 21:01	TP EST & GIA REPORT	 Load PDF	
3	08/02/18 19:17	TP ESTIMATE- MARKED	 Load PDF	
4	13/12/18 16:57	TP LOD	 Load PDF	
5	13/12/18 16:57	Authorisation to Act	 Load PDF	
6	13/12/18 16:57	Part Received dd 130218	 Load PDF	
7	13/12/18 16:57	Part Received dd 200218	 Load PDF	
8	10/01/19 10:38	Part Order dated 080218	 Load PDF	
9	10/01/19 10:38	Part Order dated 090218	 Load PDF	
10	19/03/19 17:09	WORKSHOP INVOICE	 Load PDF	
11	19/03/19 17:09	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	07/02/18 09:15	Singapore Accident Statement	 Load PDF	

Documents Checklist

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

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18002429/SEB3Q2

Date: 19/03/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0016

Claimant Vehicle No : SJT8818G

Insured Vehicle No : SHA1744E

Date of Loss: 30/01/2018

Nature of Claim:

TP

Claim No: MCT18010914

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJT8818G

Make & Model: PORSCHE MACAN, 2.0 PDK (A)

Engine No: 018029

Reg. Date: 20/05/2016 (Man. Year: 2016)

Chassis No: WP1ZZZ95ZHLB00843

Colour: White

Odometer: 44177 km

Engine Capacity: 1984 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: 265/40 R21

Rear Tyre Size:

295/35 R21

Front Left Side: Pirelli 7 mm

Rear Left Side:

Pirelli 7 mm

Front Right Side: Pirelli 7 mm

Rear Right Side:

Pirelli 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,540.14	15,480.43	1,059.71	6.41
Miscellaneous Items	0.00	0.00	0.00	
Labour	29,680.00	25,080.00	4,600.00	15.50
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	46,220.14	40,560.43	5,659.71	12.25
+ GST 7.00/7.00% (S\$)	3,235.41	2,839.23	396.18	12.25
Nett Amount (S\$)	49,455.55	43,399.66	6,055.89	12.25
+ Loss of Use (36.0 x S\$180.00/day) (S\$)		6,480.00		
Nett Liability (S\$)		49,879.66		

INSPECTION

Date of Assignment: 06/02/2018

Date Inspected:

07/02/2018

Inspected At:

Stuttgart Auto Pte Ltd - Sungei Kadut

12 Sungei Kadut Ave

Singapore 729648

Estimated Period of Repair: 16.0 days

Adjuster: Sebastian Yeang Wai Keen**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: 25 Jan 2019)
Parts:	M1-SUV	PORSCHE MACAN 2.0 PDK (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJT8818G)	
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		*LINING	Deformed	868.10 FL	*868.10 FL
2	1		*GRILLE	Deformed	302.00 FL	*302.00 FL
3	1		*FRONT SPOILER	Deformed	197.90 FL	*197.90 FL
4	1		*LICENSE PLATE BRACKET	Deformed	79.20 FL	*79.20 FL
5	2		*P5Q0-919-275-G2X /SENSOR	Not Necessary	451.40 FL	*- FL
6	2		*P5Q0-919-133-/GASKET	Not Necessary	4.60 FL	*- FL
7	1		*AIR DUCT	Deformed	141.20 FL	*141.20 FL
8	1		*AIR DUCT	Deformed	164.60 FL	*164.60 FL
9	1		*P95B-823-031-CY-GRV/LID	Dented	2,960.40 FL	*2,960.40 FL
10	2		*GASKET	Necessary	14.40 FL	*14.40 FL
11	1		*CAVITY PRESERVATION	Not Necessary	79.60 FL	*- FL
12	2		*NUT	Necessary	3.00 FL	*3.00 FL
13	1		*P95B-805-806-F-1E0/LINING	Deformed	67.50 FL	*67.50 FL
14	1		*P95B-807-417-G-G2X/BUMPER	Cracked	856.60 FL	*856.60 FL
15	1		*SPOILER	Deformed	277.90 FL	*277.90 FL
16	1		*COVER	Deformed	185.30 FL	*185.30 FL
17	2		*SCREW	Necessary	2.60 FL	*2.60 FL
18	2		*EXPANDER NUT	Necessary	3.40 FL	*3.40 FL
19	6		*EXPANSION RIVET	Necessary	3.00 FL	*3.00 FL
20	1		*RETAINING CLIP	Necessary	5.70 FL	*5.70 FL
21	1		*SUPPORT	Necessary	12.70 FL	*12.70 FL
22	1		*CAP	Not Necessary	39.30 FL	*- FL
23	2		*P5Q0-919-275-G2X/SENSOR	Damaged	451.40 FL	*451.40 FL
24	2		*P5Q0-919-133-/GASKET	Necessary	4.60 FL	*4.60 FL
25	1		*DAMPING PART LH	Necessary	32.80 FL	*32.80 FL
26	1		*DAMPING PART RH	Necessary	32.80 FL	*32.80 FL
27	1		*P95B-807-863-/ATTACHMENT STRIP	Deformed	107.40 FL	*107.40 FL
28	1		*BRACKET	Deformed	309.30 FL	*309.30 FL
29	1		*BRACKET	Deformed	467.00 FL	*467.00 FL
30	1		*SUPPORT	Necessary	130.90 FL	*130.90 FL
31	1		*SUPPORT	Necessary	130.90 FL	*130.90 FL
32	1		*P95B-813-303-Y-GRV/TERMINAL PIECE	Damaged	317.00 FL	*317.00 FL
33	2		*SEAL	Necessary	41.40 FL	*41.40 FL
34	1		*LOCK CARRIER	Dented	481.40 FL	*481.40 FL
35	1		*SUPPORT	Necessary	22.10 FL	*22.10 FL
36	2		*SEAL	Necessary	32.40 FL	*32.40 FL
37	1		*SUPPORT	Necessary	22.10 FL	*22.10 FL
38	1		*HEAT PROTECTION	Deformed	80.90 FL	*80.90 FL
39	1		*HEAT PROTECTION	Deformed	80.80 FL	*80.80 FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*LINING	Deformed	81.60 FL	*81.60 FL
41	1		*P95B-863-565-D-/LID	Cracked	63.90 FL	*63.90 FL
42	1		*CLIP (6 PCS)	Necessary	2.50 FL	*2.50 FL
43	1		*INSULATION (3 PCS)	Necessary	60.00 FL	*20.00 FL
44	1		*WIRING HARNESS	Damaged	396.30 FL	*396.30 FL
45	1		*P95B-945-725-E-/REFLECTOR REAR (LEFT)	Cracked	296.40 FL	*296.40 FL
46	1		*P95B-945-725-E-/REFLECTOR REAR (RH)	Cracked	296.40 FL	*296.40 FL
47	2		*LICENSE PLATE LIGHT	Cracked	80.00 FL	*80.00 FL
48	1		*P95B-253-411-Y/CENTER MUFFLER	Bent	1,473.00 FL	*1,473.00 FL
49	1		*REAR MUFFLER	Bent	1,635.70 FL	*1,635.70 FL
50	1		*REAR MUFFLER	Bent	1,635.70 FL	*1,635.70 FL
51	1		*TAIL PIPE	Bent	295.40 FL	*295.40 FL
52	1		*TAIL PIPE	Bent	295.40 FL	*295.40 FL
53	2		*CLAMPING SLEEVE EXHAUST SY	Necessary	169.80 FL	*169.80 FL
54	4		*LENS-HEAD SCREW	Necessary	18.40 FL	*18.40 FL
55	4		*HEXAGON-HEAD BOLT	Necessary	4.40 FL	*4.40 FL
56	1		*(WB15) CLAMPING SLEEVE EXHAUST SYSTEM	Necessary	80.00 FL	*80.00 FL
57	1		*INDICATION STICKER	Necessary	9.20 FL	*9.20 FL
58	1		*P7PP-010-714-R-(WB35) WARNING SIGN	Necessary	6.10 FL	*6.10 FL
59	1		*(WE72) START/STOP WARNING SIGNSTICKER	Necessary	6.50 FL	*6.50 FL
60	1		*WARNING SIGN	Necessary	7.70 FL	*7.70 FL
61	1		*SUPPORT	Deformed	115.80 FL	*115.80 FL
62	1		*SUPPORT	Deformed	104.10 FL	*104.10 FL
63	4		*COMBINATION SCREW	Necessary	25.20 FL	*25.20 FL
64	4		*COMBINATION SCREW BM10X105X45	Necessary	33.60 FL	*33.60 FL
65	4		*NUT	Necessary	6.40 FL	*6.40 FL
66	1		*SEALANT FOAM	Not Necessary	172.90 FL	*- FL
67	1		*LINING BLACK (BOOT TOP GARNISH)	Not Necessary	334.10 FL	*- FL
68	1		*AIR GUIDE LH	Deformed	42.20 FL	*42.20 FL
69	1		*AIR DUCT LH	Deformed	60.50 FL	*60.50 FL
70	1		*CROSS MEMBER	Dented	198.30 FL	*198.30 FL
71	1		*PLASTIC FOAM STRIP	Cracked	60.40 FL	*60.40 FL
72	1		*SEALANT	Necessary	189.10 FL	*189.10 FL
73	1		*SET OF NUMBER PLATE	Necessary	140.00 FS	*140.00 FS
74	1		*CHASSIS STICKER	Necessary	150.00 FS	*150.00 FS
75	1		*SUNDRIES	Necessary	100.00 FS	*50.00 FS
76	1		*PAD (REAR LUGGAGE COMPARTMENT COVER)	Deformed	222.00 FL	*222.00 FL

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

Sub Total (\$\$)	18,334.60	17,162.70
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,794.46	1,682.27

Total Parts (\$\$)	16,540.14	15,480.43
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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REMOVE/REPLACE FRONT /REAR DAMAGED BUMPER ,REAR END PANEL,BATTERY COMPARTMENT,BONETT & OTHER AFFECTED BODY PARTS & INCLUDING PANEL BEAT /STRAIGHTEN BODY PANELS & FITTINGS WHICHEVER NECESSARY INCLUDING ALIGNMENT OF BODY STRUCTURE	New	15,600.00	14,040.00
2	TO SPRAY PAINT FRONT /REAR BUMPER ,BONNET ,REAR END PANEL,BATTERY COMPARTMENT,FRT/REAR LOWER SPOILER	New	7,200.00	7,000.00
3	TO CARRY OUT BODY ANTI -RUST TO ALL AFFECTED AREAS	New	500.00	300.00
4	TO APPLY THEROSTAT SEALANT TO AFFECTED AREAS	New	500.00	300.00
5	TO CHECK ELECTRICAL WIRING SYSTEM FOR PROPER FUNCTION ABILITY INCLUDING PARKING ASSIST SENSORS	New	300.00	250.00
6	TO REMOVE/REPLACE EXHAUST SYSTEM INCLUDE CHECK FOR LEAKAGE	New	2,340.00	1,560.00
7	TO REMOVE/REFIT REAR COMPARTMENT TRIM BOARD ,TO FACILITATE THE REPAIR	New	2,340.00	780.00
8	TO RE-PROGRAMMED SYSTEM & ERASE FAULT CODES AFTER ACCIDENT REPAIR	New	600.00	600.00
9	TOWING CHARGES	New	300.00	250.00
Gross Labour Cost (S\$)			29,680.00	25,080.00

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< END OF ESTIMATES >