

ASSIGNMENT

Surveyor:

ADRIAN

DOI:

7/2/18

Date / Time:

7/2/18

Registered in Merimen:

9/2/18
9278023
60556

Pre-assign / CCU / FTE



Insured Vehicle No. :

SKF 70592

Claim No. :

Name of Insured :

HUA AN LAY MARY

Policy No. :

2100305738

Insured Tel No. :

HP:

Make / Model :

N. Cylphy

Excess Sec II :SS

D.O.A.:

7/2/18

Place of Accident :

CIP Entrance at Swangom North Ave 4

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

PINEE HUAT CHYE

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

Driver Tel No. :

88268802

(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SKV 3551K



INSRS:

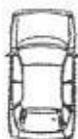
WSP:

Tel :

Liability :

RMKS:

Hua Meng



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

12/2

SKV 3551K - X ;

STAGE

DATE / PIC

17/2

SKF 70592 - CIP (AIG 4006394 / TUM307:007)

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

They send via email

After call ltr to OI:

13/4

13/4/18

Spoke to OI, he confirmed the accident details. Informed if claim and he agree to settle.

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

RECEIVED 04 JUL 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

29/6/18

Confirm with June

Email

Call

Final Liability:

%

100 (Agreed)

Assessed)

BOLA S/N No. : 31

If NO or B 28, Ass. Lia :

Repair Cost:

SS

7500.00

Loss of Rental (LOR):

SS

360.00 (2 days) x 180

Loss of Use (LOU):

SS

(\$ x days)

Loss of Income (LOI):

SS

(\$ x days)

LOR only LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

7867.49

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

7867.49

Name 1:

HUA MENG SPRAY PAINTING WORKSHOP.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

6/4/18

SRV: Suzuki

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop m/s _____
 of _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

Veh No: SKU3551K Yr Regn: 2015 / Sept.
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Toyota Vellfire c.c. 2493
 Colour: White A/C: Insured / Std / NI / NA
 Sp. Reading: 48620 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: AGH300007021
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or _____
 Brake: In order / Jammed / Leaked / Burnt or _____
 Modi: Nil / S/Rim / STD A/Rim or _____
 Tyre Size: F: 235/50R18
 R: 235/50R18
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or _____

(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.

/	
N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Rport: _____ Consistent? : **Yes** or **No**
 GIA / PR Seen: _____ Consistent? : **Yes** or **No**
 Est. Repairs: 4 days Res.: **Yes** or **No**
 Lum Sum: 20 % 3 Val.: **Yes** or **No**
CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: **IN / OUT**

Front ob mm R/Bal. ob mm
 L/Bal. ob mm L/Bal. ob mm
 D.O.A. _____ D.O.I. 07/02/18
 Survey held at Hua Meng
 Des. of Damages: **Frnt** / Rear / O/S / N/S / UIC / Rooftop or
Front N/S
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>TP ALG</u>
	<u>US - \$ 7500+ (Red: \$ 14822.50 / 66%)</u>

Date/Time, File Pass to? : **Preli. Report**
 : **Final Report**
 1) _____
 Date/Time, File Return to? _____
 2) _____

Days Of Repair: _____
 Resurvey No. of Trip: _____
 Survey Fee: _____
 Transportation: _____
 Add Fee: : Site Insp (\$) _____
 : Interview (\$) _____
 : Tech. Invs (\$) _____
 : Weekend (\$) _____
 Report Format: _____
 Lump Sum / I.B.I: (\$) _____
 TOTAL _____



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			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC6/AIG18002681/Aua3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 09-02-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKF 7059Z	Veh. Inspected	SKV 3551K
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	09/02/2018
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	07/02/2018	Inspection Date	07/02/2018
Survey held at	HUA MENG SPRAY PAINTING WKSP 1 KAKI BUKIT AVE 6 #01-61 AUTOBAY SINGAPORE 417883		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

ESTIMATE

AGH30007021

ANG LENG CHYE

BLK 416B FERVALE LINK

#12-86

S 792416

TPAIG
Thin Thin.

Date

:15.03.2018

Vehicle no

:SKV 3551 K

Make/Model

:TOYOTA VELLFIRE

Accident date

:07.02.2018

No	Description	Qty	Amount (S\$)
List Items			
1	Front bumper <i>deformed.</i>	1	\$ 2062.5 1009.50
2	Front bumper side howlder @ \$126.50 <i>LH new</i>	2	\$ 253 126.50
3	Front bumper lower centre grille <i>Cracked.</i>	1	\$ 225.5 ✓
4	Front bumper fog lamp garnish @ \$258.50 <i>LH cauled</i>	2	\$ 517 258.50
5	Front bumper fog lamp @ \$308.00 <i>LH cauled</i>	2	\$ 616 308.
6	Front bumper sponge <i>deformed.</i>	1	\$ 78.1 ✓
7	Front bumper reinforcement <i>best.</i>	1	\$ 497.2 ✓
8	Front bumper centre cover <i>deformed</i>	1	\$ 220 ✓
9	Front bumper sensor @ \$524.70 <i>1 piece damaged</i>	4	\$ 2098.8 235
10	Front bumper clips (1set) <i>new</i>	1	\$ 60 30.
11	Front top grille <i>cauled</i>	1	\$ 1650 1069.70
12	Front top grille logo <i>new</i>	1	\$ 93.5 ✓
13	Front lower grille <i>new</i>	1	\$ 225.5 ✓
14	Front grille clips (1set) <i>new</i>	1	\$ 60 20
15	Front head lamp @ \$3918.20 <i>LH cauled</i>	2	\$ 7836.4 3103.90
16	Front head lamp lower holder @ \$148.50 <i>new</i>	2	\$ 297 ✓
17	Front support panel <i>face new</i>	1	\$ 1518 ✓
18	Front support panel top cover	1	\$ 279.4 ✓
19	Front LH fender <i>new</i>	1	\$ 1403.6 ✓
20	Front LH fender inner shield <i>new</i>	1	\$ 277.2 ✓
21	Front engine lower cover <i>deformed.</i>	1	\$ 297 ✓
22	Front bumper LH fog lamp garnish cover <i>deformed.</i>	1	\$ 82.5 ✓
23	Front bonnet lock	1	\$ 168.3 ✓
24	Front bonnet lock bracket <i>face new</i>	1	\$ 66 ✓
25	Air con condenser <i>deformed</i>	1	\$ 1782.2 1350
26	Air con condenser side garnish (LH) <i>new</i>	1	\$ 88 ✓
27	Radiator <i>best</i>	1	\$ 2331.9 1580
28	Air bag sensor <i>new</i>	1	\$ 345.4 ✓
			\$ 25430
		Less 25% Disc	\$ 6357.5
		Total	\$ 19072.5

HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

ESTIMATE

ANG LENG CHYE

BLK 416B FERVALE LINK

#12-86

S 792416

Date

:15.03.2018

Vehicle no

:SKV 3551 K

Make/Model

:TOYOTA VELLFIRE

Accident date

:07.02.2018

No	Description	Qty	Amount (\$\$)
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Special Nett Items

1	Rear number plate	1	\$ 50 x
2	Rear number plate holder	1	\$ 50 x
	Total		\$ 100

Front
ALL NEW

Labour Cost

1	Remove & reinstall air con fill in gas		\$ 200 x 120
2	Remove, replace & repair consistent to the accident	770	\$ 1600 - 400
3	Respray painting		\$ 1200 x 250
4	Tuff kote		\$ 150 x
	Total		\$ 3150
	Grand Total		\$ 22322.5

Total 9368.67
H/s 7.5K
04 days.

7.5K

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:

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	07 Feb 2018 Edit Reg		07 Feb 2018 00:00 Edit Adj Rpt	S\$7,500.00 Edit Estimates	S\$7,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS			[Created by adjuster]						
Insured:	Chua Ah Lay Mary, ID: S00115951, Tel: +6583887849								
Main Claimant:	ANG LENG CHYE, ID: S7618948Z								
Vehicle Reg. No.:	SKV3551K	Date of Loss:	07/02/2018 06:00 - :59 [28 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9275023405SG	Policy/Cover Note No.:	2100305738 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKF7059Z	Policy No. (Claimant):	A29022299QMY						
		Excess:							
Repairer:	Hua Meng Spray Painting Workshop (HQ) No 1 Kaki Bukit Avenue 6, #01-61 Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67478064, 67465519								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@aig.com								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 21/02/2018]								
Driver/Custodian (Insured):	PWEE HUAT CHYE (), NRIC: S0136046I								
ASSOCIATED MAIL RECEIVED									
			View All Compose Case Mail						
• AIG_SG (12/02/2018): Request To Upload TP GIA Report									
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

***SKV3551K (9275023405SG)
[SKF7059Z]**

TP

ANG LENG CHYE

Feb 7 2018 6:00AM

[Chua Ah Lay Mary]

Hua Meng Spray Painting Workshop

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View	View In Browser ▾
Letters/Correspondences			1 per page ▾	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	 Edit	
Assessment Reports			1 per page ▾	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	12/02/18 08:48	Accident Statement From:SC - Reg. No: SKF7059Z, Claimant: CHUA AH LAY MARY	 Load HTM	
Photos/Images			3 per page ▾	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/06/18 10:17	General View	 Load JPG <input checked="" type="checkbox"/>	
2	13/06/18 10:17	General View	 Load JPG <input checked="" type="checkbox"/>	
3	13/06/18 10:17	General View	 Load JPG <input checked="" type="checkbox"/>	
4	13/06/18 10:17	General View	 Load JPG <input checked="" type="checkbox"/>	
5	13/06/18 10:17	General View	 Load JPG <input checked="" type="checkbox"/>	
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11	13/06/18 10:17	General View	 Load JPG <input checked="" type="checkbox"/>	
12	13/06/18 10:17	General View	 Load JPG <input checked="" type="checkbox"/>	
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14	13/06/18 10:17	General View	 Load JPG <input checked="" type="checkbox"/>	
15	13/06/18 10:17	General View	 Load JPG <input checked="" type="checkbox"/>	
16	13/06/18 10:17	General View	 Load JPG <input checked="" type="checkbox"/>	
17	13/06/18 10:17	General View	 Load JPG <input checked="" type="checkbox"/>	
18	13/06/18 10:17	Reinspection Photo	 Load JPG <input checked="" type="checkbox"/>	
19	13/06/18 10:17	Reinspection Photo	 Load JPG <input checked="" type="checkbox"/>	
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25	13/06/18 10:17	Reinspection Photo	 Load JPG <input checked="" type="checkbox"/>	
26	13/06/18 10:17	Reinspection Photo	 Load JPG <input checked="" type="checkbox"/>	
27	13/06/18 10:17	Reinspection Photo	 Load JPG <input checked="" type="checkbox"/>	
28	13/06/18 10:17	Reinspection Photo	 Load JPG <input checked="" type="checkbox"/>	

Letters/Correspondences				
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
29	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
30	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
31	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
32	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
33	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
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42	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
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47	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
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49	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
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61	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
62	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
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72	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
73	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
74	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
75	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
76	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>

Letters/Correspondences				<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
77	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
78	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
79	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
80	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
81	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
82	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
83	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
84	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
85	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
86	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
87	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
88	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
89	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
90	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
91	13/06/18 10:17	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>

Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	12/02/18 09:49	TP GIA REPORT		Load PDF
2	10/07/18 09:08	AUTHORISATION TO ACT		Load PDF
3	10/07/18 09:08	LETTER TO OI		Load PDF
4	10/07/18 09:08	LTA SEARCH		Load PDF
5	10/07/18 09:08	RELEASE VOUCHER		Load PDF
6	10/07/18 09:08	RENTAL RECEIPT		Load PDF
7	10/07/18 09:08	WORKSHOP INVOICE		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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SKF7059Z (Insd veh)	Model:	TOYOTA VELLFIRE 2.5 (A)
	SKV3551K (TP veh)		
Date of Accident:	07/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:\$		22,322.50
Final Repair Cost	:\$		7,500.00
Loss of Use	:\$		days at \$0.00 per day
Rental (if any)	:\$		360.00 2 days
LTA / GIA Search Fee	:\$		7.49
Others:	:\$		
	:\$		
Final Settlement Sum	:\$		7,867.49
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:		Agreed Liability _____ 100 _____ (%)	
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown

1)	Hua Meng Spray Painting Workshop	:\$	7,867.49
2)		:\$	
3)		:\$	
4)		:\$	

NUR SHAQILAH BTE ABDOL WAHAB

10 Jul
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

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

LKK Auto Consultants Pte Ltd (Co.Reg.No: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/AIG18002681/AUA3S2
Date: 10/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100305738
Claimant Vehicle No : SKV3551K **Insured Vehicle No :** SKF7059Z
 Date of Loss: 07/02/2018 Nature of Claim: TP Claim No: 9275023405SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKV3551K**
 Make & Model: TOYOTA VELLFIRE, 2.5 (A) Engine No: 2AR1252679
 Reg. Date: 14/09/2015 (Man. Year: 2015) Chassis No: AGH300007021
 Colour: White Odometer: 48620 km
 Engine Capacity: 2493 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 235/50R18 Rear Tyre Size: 235/50R18
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	19,172.50	8,598.67	10,573.83	55.15
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,150.00	770.00	2,380.00	75.56
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	22,322.50	9,368.67	12,953.83	58.03
Approved Total (Overridden) (S\$)		7,500.00		
Nett Amount (S\$)	22,322.50	7,500.00	14,822.50	66.40
+ Car Rental (2.0 x S\$180.00/day) (S\$)		360.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		7,867.49		

INSPECTION

Date of Assignment: 07/02/2018
 Date Inspected: 07/02/2018 Inspected At: Hua Meng Spray Painting Workshop (HQ)
 No 1 Kaki Bukit Avenue 6, #01-61 Autobay@Kaki Bukit
 Singapore 417883
 Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING

Manager: THIN THIN HLAING

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Deformed	2,062.50 FL	*1,909.50 FL
2	1		*FRONT BUMPER SIDE HOLDER	N/s Necessary	253.00 FL	*126.50 FL
3	1		*FRONT BUMPER CENTRE GRILLE	Cracked	225.50 FL	*225.50 FL
4	1		*FRONT BUMPER FOG LAMP GARNISH	N/s Cracked	517.00 FL	*258.50 FL
5	1		*FRONT BUMPER FOG LAMP	N/s Cracked	616.00 FL	*308.00 FL
6	1		*FRONT BUMPER SPONGE	Deformed	78.10 FL	*78.10 FL
7	1		*FRONT BUMPER REINFORCEMENT	Bent	497.20 FL	*497.20 FL
8	1		*FRONT BUMPER CENTRE COVER	Deformed	220.00 FL	*220.00 FL
9	4		*FRONT BUMPER SENSOR	Damaged 1pc Only	2,098.80 FL	*235.00 FL
10	1		*SET FRONT BUMPER CLIPS	Necessary	60.00 FL	*30.00 FL
11	1		*FRONT TOP GRILLE	Cracked	1,650.00 FL	*1,069.70 FL
12	1		*FRONT TOP GRILLE LOGO	Necessary	93.50 FL	*93.50 FL
13	1		*FRONT LOWER GRILLE	Not Necessary	225.50 FL	*- FL
14	1		*SET FRONT GRILLE CLIPS	Necessary	60.00 FL	*20.00 FL
15	1		*FRONT HEAD LAMP	N/s Cracked	7,836.40 FL	*3,103.90 FL
16	2		*FRONT HEAD LAMP LOWER HOLDER	Not Necessary	297.00 FL	*- FL
17	1		*FRONT SUPPORT PANEL	Not Necessary	1,518.00 FL	*- FL
18	1		*FRONT SUPPORT PANEL TOP COVER	Not Necessary	279.40 FL	*- FL
19	1		*FRONT LH FENDER	Repair	1,403.60 FL	*- FL
20	1		*FRONT LH FENDER INNER SHIELD	Not Necessary	277.20 FL	*- FL
21	1		*FRONT ENGINE LOWER COVER	Deformed	297.00 FL	*297.00 FL
22	1		*FRONT BUMPER LH FOG LAMP GARNISH COVER	Deformed	82.50 FL	*82.50 FL
23	1		*FRONT BONNET LOCK	Not Necessary	168.30 FL	*- FL
24	1		*FRONT BONNET LOCK BRACKET	Not Necessary	66.00 FL	*- FL
25	1		*AIR CON CONDENSER	Dented	1,782.20 FL	*1,350.00 FL
26	1		*AIR CON CONDENSER SIDE GARNISH (LH)	Not Necessary	88.00 FL	*- FL
27	1		*RADIATOR	Bent	2,331.90 FL	*1,560.00 FL
28	1		*AIR BAG SENSOR	Not Necessary	345.40 FL	*- FL
29	1		*FRONT NUMBER PLATE	Not Necessary	50.00 FS	*- FS
30	1		*FRONT NUMBER PLATE HOLDER	Not Necessary	50.00 FS	*- FS

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

Sub Total (S\$)	25,530.00	11,464.90
- List Item Discount on L Items 25.00/25.00% (S\$)	6,357.50	2,866.23
Total Parts (S\$)	19,172.50	8,598.67

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	REMOVE & REINSTALL AIR CON FILL IN GAS.	New	200.00	120.00
2	REMOVE, REPLACE & REPAIR CONSISTENT TO THE ACCIDENT.	New	1,600.00	400.00
3	RESPRAY PAINTING.	New	1,200.00	250.00
4	TUFF KOTE.	New	150.00	0.00
Gross Labour Cost (S\$)			3,150.00	770.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >