

INS CASE OWNER

Noble CC 4, III 1800 3641, U ua3

LKK:
IDAC:

Surveyor:

MARPENS

DOI:

ASSIGNMENT

28/7/18

Date / Time:

26/7/18

Registered in Merimen:

26/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 71444

Name of Insured:

LTA

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

18/02/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Leo Hup Lim

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MUTUO20602

Policy No.:

MUMORIS

Make / Model:

4 Series

Place of Accident:

Evening way

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

Insured Liability:

%

Final ? Yes / No

SLA 3411E



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-
Europeans

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

2/3

2/18

SLA 3411E, X;

SLA 3411E, 28/7/18 11:30:00 3641 (11/9/18) 2:00:00 3641

OL rear ended to TP

28/8/18

Received D.V

RECEIVED 28 AUG 2018

RECEIVED 16 JUL 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

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:

LOI:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

28/8/18

Confirm with Jessica

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

10555.49

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

1000.00 (\$100 x 10 days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

11555.49

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

11555.49

Name 1:

TRANS EUROKARS PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:



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/III18003641/Uua3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 26-02-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 7144Y	Veh. Inspected	SLA 3411E	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	26/02/2018	
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	18/02/2018	Inspection Date	28/02/2018	
Survey held at	TRANS EUROKARS PTE LTD NO 5 UBI CLOSE SINGAPORE 408605			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
ESTIMATE COST OF REPAIRS

EUROKARS GROUP

INDIA INTERNATIONAL INSURANCE P/L		NAME: Mr Choo Quee Yong		WIP: 63302	
64 CECIL STREET		ADDRESS: Block 150 Petir Road		EXCESS:	
#04-#05 IOB BUILDING		12-160		DATE: 21-Feb-18	
SINGAPORE 049711		Singapore 670150			
ATTN: MOTOR CLAIMS		TEL: 98183156			
FAX:					
VEH NO:	SLA3411E	DATE IN:		CONTACT PERSON:	JESS 6395 7874
CHASSIS NO:	JM6CW1071G0123376	MILEAGE:		TYPE OF CLAIM:	THIRD PARTY CLAIM
MODEL:	MAZDA5	DATE REG.:	26-Feb-16	POLICY NO.:	
NATURE OF WORKS					
Parts Description					
NO	QTY		REVISED	PRICES	
1	REAR BUMPER	1	MC513-50-221EB8	Doj	\$ 915.40
2	RETAINER(LHS), REAR BUMPER	1	MC513-50-2J1C	re	\$ 45.30
3	RETAINER(RHS), REAR BUMPER	1	MC513-50-2H1B	re	\$ 45.30
4	BRACKET(LHS), REAR BUMPER	1	MC513-51-077A	re	\$ 5.40
5	BRACKET(RHS), REAR BUMPER	1	MC513-51-067A	re	\$ 5.40
6	GUARD(LHS), REFLECTOR	1	MC513-50-371	17	\$ 20.50
7	REFLECTOR LHS	1	MD350-51-5L0E	17	\$ 50.40
8	GUARD(RHS), REFLECTOR	1	MC513-50-361	17	\$ 20.50
9	REFLECTOR RHS	1	MD350-51-5M0E	17	\$ 50.40
10	FASTENER, REAR BUMPER	2	MG07A-50-EA1	re	\$ 6.00
11	RIVET, REAR BUMPER	4	MBN8F-50-355	re	\$ 21.60
12	GROMMET, REAR BUMPER	1	M9991-00-501	re	\$ 2.80
13	GROMMET, REAR BUMPER	4	MBHN1-50-021A	re	\$ 10.00
14	GROMMET, REAR BUMPER	2	MC235-50-ES1	re	\$ 8.80
15	REAR REINFORCEMENT	1	MC235-56-B9XC	But	\$ 148.00
16	PANEL, REAR END	1	MCG15-70-750B	DP	\$ 491.10
17	TAILGATE	1	MCGY3-62-02XF	5.0.5.00	\$ 1,559.00
18	VALVE ONEWAY, TAILGATE	2	MGHP9-58-867	re	\$ 22.80
19	WEATHERSTRIP, TAILGATE	1	MC513-62-761C	Torn	\$ 169.00
20	TAPE PROTECTOR, TAILGATE	2	MBR55-56-994	re	\$ 14.40
21	TAPE PROTECTOR, TAILGATE	2	MG043-62-864A	re	\$ 6.60
22	TRIM LOWER, TAILGATE	1	MC513-68-960B	17	\$ 411.40
23	LOCK, TAILGATE	1	MC513-62-310A	DP	\$ 244.00
24	GARNISH, TAILGATE	1	MC513-50-810F53	17	\$ 426.50
25	SEAL, GARNISH	4	MGJ6A-50-818	re	\$ 10.00
26	CLIP, GARNISH	3	MEG21-51-SJ3	re	\$ 16.20
27	MAZDA, EMBLEM	1	MCGY0-51-711	re	\$ 43.10
28	S, EMBLEM	1	MCGY0-51-721	re	\$ 34.50
29	SKYACTIV, EMBLEM	1	MC597-51-771	re	\$ 76.10
30	MOULD, REAR WINDSCREEN	1	MC513-50-611	re	\$ 57.60

31	FASTENER, REAR WINDSCREEN	2	MD204-50-896A	nee	\$	5.20	/
32	SPACER, REAR WINDSCREEN	1	MDJ01-50-897	nee	\$	6.80	/
33	FASTENER, REAR WINDSCREEN	2	MC273-50-896	nee	\$	15.60	/
34	SPACER, REAR WINDSCREEN	4	MGJ6A-50-897	nee	\$	48.40	/
35	PIN STUD, REAR WINDSCREEN	1	MG21E-63-938B	nee	\$	10.50	/
36	PROTECTOR, REAR SPOILER	2	MC514-51-979B	nee	\$	10.40	/
37	PROTECTOR, REAR SPOILER	2	MC514-51-982B	nee	\$	22.80	/
38	PROTECTOR, REAR SPOILER	2	MC514-51-972B	nee	\$	26.80	/
39	CLIP, REAR SPOILER	3	MC514-51-958A	nee	\$	21.90	/
40	CLIP, REAR SPOILER	1	MC525-51-958A	nee	\$	8.20	/
41	GASKET(LHS), TAILGATE LAMP	1	MC513-51-3J8	nee	\$	90.80	/
42	GASKET(RHS), TAILGATE LAMP	1	MC513-51-3H8	nee	\$	90.80	/
43	TRIM, BOOT END	1	MC513-68-89XD	11	\$	76.50	X
44	BEZEL, LOCK	1	MC513-68-894A	11	\$	13.00	X
TOTAL PARTS					\$	5,385.80	
LESS 10%					\$	538.58	
TOTAL PARTS COST					\$	4,847.22	

Labour Description							
1	MZ-BR-REAR06	TO REPLACE REAR BUMPER, REAR REINFORCEMENT, REAR END PANEL AND TAILGATE. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	660	2640	\$	3,960.00	
2	MZ-SP-SREAR6	TO RESPRAY REAR BUMPER, REAR REINFORCEMENT, REAR END PANEL AND TAILGATE.		1260	\$	3,780.00	
3	MZ-BR-SEALER	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING		150	\$	350.00	
4	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.		150	\$	250.00	
5	MZ-BR-TRIMS2	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION.		330	\$	660.00	
6	MZ-BR-GLASS1	TO REMOVE & REFIT THE WINDSCREEN GLASS.		✓	NETT	\$	560.00
7	MZ-BR-GLASS2	TO SUPPLY SEALER ON THE WINDSCREEN GLASS.	nee	✓	NETT	\$	120.00
8	MZ-BR-CAMERA	TO TRANSFER REVERSE CAMERA.		200	\$	660.00	
9	MZ-BR-REV5EN	TO TRANSFER REVERSE SENSORS		200	\$	660.00	
10	MZ-BR-PLATE1	TO SUPPLY NUMBER PLATE.	20		NETT	\$	70.00
11	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		120	\$	250.00	

12	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	150	\$ 350.00
13	MZ-BR-SUNDRI	SUNDRIES	net 30	NETT \$ 100.00
TOTAL LABOUR				\$ - \$ 11,770.00
TOTAL PARTS				\$ - \$ 4,847.22
TOTAL				\$ - \$ 16,617.22
LESS EXCESS				\$ - \$ -
TOTAL AFTER EXCESS				\$ -
GST 7%				\$ - \$ -
GRAND TOTAL				\$ - \$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

Authorised Signature

not followed
LKR
when photo taken, party
27/8/18
7 day.

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:



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
FINALISED COST OF REPAIRS



INDIA INTERNATIONAL INSURANCE P/L		NAME :	Mr Choo Quee Yong	WIP :	63302
64 CECIL STREET		ADDRESS :	Block 150 Petir Road	EXCESS :	
#04-#05 IOB BUILDING			12-160	DATE:	21-Feb-18
SINGAPORE 049711			Singapore 670150		
ATTN. :	MOTOR CLAIMS	TEL :	98183156		
FAX :					

VEH NO :	SLA3411E	DATE IN :		CONTACT PERSON :	JESS 6395 7874
CHASSIS NO :	JM6CW1071G0123376	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA5	DATE REG.:	26-Feb-16	POLICY NO. :	

NATURE OF WORKS

Parts Description

NO	QTY		REVISED	PRICES
1	REAR BUMPER	1	MC513-50-221EBB	\$ 915.40 \$ 915.40
2	RETAINER(LHS), REAR BUMPER	1	MC513-50-2J1C	\$ 45.30 \$ 45.30
3	RETAINER(RHS), REAR BUMPER	1	MC513-50-2H1B	\$ 45.30 \$ 45.30
4	BRACKET(LHS), REAR BUMPER	1	MC513-51-077A	\$ 5.40 \$ 5.40
5	BRACKET(RHS), REAR BUMPER	1	MC513-51-067A	\$ 5.40 \$ 5.40
6	GUARD(LHS), REFLECTOR	1	MC513-50-371	\$ 20.50
7	REFLECTOR LHS	1	MD350-51-5L0E	\$ 50.40
8	GUARD(RHS), REFLECTOR	1	MC513-50-361	\$ 20.50
9	REFLECTOR RHS	1	MD350-51-5M0E	\$ 50.40
10	FASTENER, REAR BUMPER	2	MGD7A-50-EA1	\$ 6.00 \$ 6.00
11	RIVET, REAR BUMPER	4	MBN8F-50-355	\$ 21.60 \$ 21.60
12	GROMMET, REAR BUMPER	1	M9991-00-501	\$ 2.80 \$ 2.80
13	GROMMET, REAR BUMPER	4	MBHN1-50-0Z1A	\$ 10.00 \$ 10.00
14	GROMMET, REAR BUMPER	2	MC235-50-ES1	\$ 8.80 \$ 8.80
15	REAR REINFORCEMENT	1	MC235-56-B9XC	\$ 148.00 \$ 148.00
16	PANEL, REAR END	1	MCG15-70-750B	\$ 491.10 \$ 491.10
17	TAILGATE	1	MCGY3-62-02XF	\$ 1,559.00 \$ 1,559.00
18	VALVE ONEWAY, TAILGATE	2	MGHP9-58-867	\$ 22.80 \$ 22.80
19	WEATHERSTRIP, TAILGATE	1	MC513-62-761C	\$ 169.00 \$ 169.00
20	TAPE PROTECTOR, TAILGATE	2	MBR55-56-994	\$ 14.40 \$ 14.40
21	TAPE PROTECTOR, TAILGATE	2	MG043-62-864A	\$ 6.60 \$ 6.60
22	TRIM LOWER, TAILGATE	1	MC513-68-960B	\$ 411.40
23	LOCK, TAILGATE	1	MC513-62-310A	\$ 244.00 \$ 244.00
24	GARNISH, TAILGATE	1	MC513-50-810F53	\$ 426.50
25	SEAL, GARNISH	4	MGJ6A-50-818	\$ 10.00 \$ 10.00
26	CLIP, GARNISH	3	MEG21-51-SJ3	\$ 16.20 \$ 16.20
27	MAZDA, EMBLEM	1	MCGY0-51-711	\$ 43.10 \$ 43.10
28	S, EMBLEM	1	MCGY0-51-721	\$ 34.50 \$ 34.50
29	SKYACTIV, EMBLEM	1	MC597-51-771	\$ 76.10 \$ 76.10
30	MOULD, REAR WINDSCREEN	1	MC513-50-611	\$ 57.60 \$ 57.60
31	FASTENER, REAR WINDSCREEN	2	MD204-50-896A	\$ 5.20 \$ 5.20

32	SPACER, REAR WINDSCREEN	1	MDJ01-50-897	\$ 6.80	\$ 6.80
33	FASTENER, REAR WINDSCREEN	2	MC273-50-896	\$ 15.60	\$ 15.60
34	SPACER, REAR WINDSCREEN	4	MGJ6A-50-897	\$ 48.40	\$ 48.40
35	PIN STUD, REAR WINDSCREEN	1	MG21E-63-938B	\$ 10.50	\$ 10.50
36	PROTECTOR, REAR SPOILER	2	MC514-51-979B	\$ 10.40	\$ 10.40
37	PROTECTOR, REAR SPOILER	2	MC514-51-982B	\$ 22.80	\$ 22.80
38	PROTECTOR, REAR SPOILER	2	MC514-51-972B	\$ 26.80	\$ 26.80
39	CLIP, REAR SPOILER	3	MC514-51-958A	\$ 21.90	\$ 21.90
40	CLIP, REAR SPOILER	1	MC525-51-958A	\$ 8.20	\$ 8.20
41	GASKET(LHS), TAILGATE LAMP	1	MC513-51-3J8	\$ 90.80	\$ 90.80
42	GASKET(RHS), TAILGATE LAMP	1	MC513-51-3H8	\$ 90.80	\$ 90.80
43	TRIM, BOOT END	1	MC513-68-89XD		\$ 76.50
44	BEZEL, LOCK	1	MC513-68-894A		\$ 13.00
TOTAL PARTS				\$ 4,316.60	\$ 5,385.80
LESS 10%				\$ 431.66	\$ 538.58
TOTAL PARTS COST				\$ 3,884.94	\$ 4,847.22

Labour Description

1	MZ-BR-REAR06	TO REPLACE REAR BUMPER, REAR REINFORCEMENT, REAR END PANEL AND TAILGATE REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	\$ 2,640.00	\$ 3,960.00
2	MZ-SP-SREAR6	TO RESPRAY REAR BUMPER, REAR REINFORCEMENT, REAR END PANEL AND TAILGATE.	\$ 1,260.00	\$ 3,780.00
3	MZ-BR-SEALER	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING	\$ 150.00	\$ 350.00
4	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.	\$ 150.00	\$ 250.00
5	MZ-BR-TRIMS2	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION.	\$ 330.00	\$ 660.00
6	MZ-BR-GLASS1	TO REMOVE & REFIT THE WINDSCREEN GLASS.	\$ 560.00	\$ 560.00
7	MZ-BR-GLASS2	TO SUPPLY SEALER ON THE WINDSCREEN GLASS.	\$ 120.00	\$ 120.00
8	MZ-BR-CAMERA	TO TRANSFER REVERSE CAMERA.	\$ 200.00	\$ 660.00
9	MZ-BR-REVSER	TO TRANSFER REVERSE SENSORS.	\$ 200.00	\$ 660.00
10	MZ-BR-PLATE1	TO SUPPLY NUMBER PLATE.	\$ 70.00	\$ 70.00
11	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	\$ 120.00	\$ 250.00
12	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	\$ 150.00	\$ 350.00
13	MZ-BR-SUNDRI	SUNDRIES.	\$ 30.00	\$ 100.00

TOTAL LABOUR	\$ 5,980.00	\$ 11,770.00
TOTAL PARTS	\$ 3,884.94	\$ 4,847.22
TOTAL	\$ 9,864.94	\$ 16,617.22
LESS EXCESS	\$ -	\$ -
TOTAL AFTER EXCESS	\$ 9,864.94	
GST 7%	\$ 690.55	\$ -
GRAND TOTAL	\$ 10,555.49	\$ -

REMARKS:

9 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
ESTIMATE COST OF REPAIRS

EUROKARS GROUP

80A-18/02/18 vs SHA 7144Y

INDIA INTERNATIONAL INSURANCE P/L		NAME : Mr Choo Quee Yong		WIP : 63302	
64 CECIL STREET		ADDRESS : Block 150 Petir Road		EXCESS :	
#04-#05 IOB BUILDING		12-160		DATE: 21-Feb-18	
SINGAPORE 049711		Singapore 670150			
ATTN. : MOTOR CLAIMS		TEL : 98183156			
FAX :					
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CHASSIS NO :	JM6CW1071G0123376	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA5	DATE REG.:	26-Feb-16	POLICY NO. :	
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Parts Description					
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34	SPACER, REAR WINDSCREEN	4	MGJ6A-50-897	der	\$	48.40
35	PIN STUD, REAR WINDSCREEN	1	MG21E-63-938B	der	\$	10.50
36	PROTECTOR, REAR SPOILER	2	MC514-51-979B	der	\$	10.40
37	PROTECTOR, REAR SPOILER	2	MC514-51-982B	der	\$	22.80
38	PROTECTOR, REAR SPOILER	2	MC514-51-972B	der	\$	26.80
39	CLIP, REAR SPOILER	3	MC514-51-958A	der	\$	21.90
40	CLIP, REAR SPOILER	1	MC525-51-958A	der	\$	8.20
41	GASKET(LHS), TAILGATE LAMP	1	MC513-51-3J8	der	\$	90.80
42	GASKET(RHS), TAILGATE LAMP	1	MC513-51-3H8	der	\$	90.80
43	TRIM, BOOT END	1	MC513-68-89XD	der	\$	76.50
44	BEZEL, LOCK	1	MC513-68-894A		\$	13.00
TOTAL PARTS					\$	5,385.80
LESS 10%					\$	538.58
TOTAL PARTS COST					\$	4,847.22

Labour Description				
1	MZ-BR-REAR06	TO REPLACE REAR BUMPER, REAR REINFORCEMENT, REAR END PANEL AND TAILGATE. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	1320? 660 replant part 2640?	\$ 3,960.00
2	MZ-SP-SREAR6	TO RESPRAY REAR BUMPER, REAR REINFORCEMENT, REAR END PANEL AND TAILGATE.	1260	\$ 3,780.00
3	MZ-BR-SEALER	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING	150	\$ 350.00
4	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.	150	\$ 250.00
5	MZ-BR-TRIMS2	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION.	330	\$ 660.00
6	MZ-BR-GLASS1	TO REMOVE & REFIT THE WINDSCREEN GLASS.	✓ NETT	\$ 560.00
7	MZ-BR-GLASS2	TO SUPPLY SEALER ON THE WINDSCREEN GLASS.	net ✓ NETT	\$ 120.00
8	MZ-BR-CAMERA	TO TRANSFER REVERSE CAMERA.	200	\$ 660.00
9	MZ-BR-REVSEN	TO TRANSFER REVERSE SENSORS.	200	\$ 660.00
10	MZ-BR-PLATE1	TO SUPPLY NUMBER PLATE.	80 NETT	\$ 70.00
11	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	120	\$ 250.00

12	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	150	\$ 350.00
13	MZ-BR-SUNDRI	SUNDRIES.	net 30	NETT \$ 100.00
			TOTAL LABOUR	\$ - \$ 11,770.00
			TOTAL PARTS	\$ - \$ 4,847.22
			TOTAL	\$ - \$ 16,617.22
			LESS EXCESS	\$ - \$ -
			TOTAL AFTER EXCESS	\$ -
			GST 7%	\$ - \$ -
			GRAND TOTAL	\$ - \$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

Authorised Signature

not Delivered
LKR
then photo taken party
27/8/18
7am.

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:

View Received Message

This mail is associated with :

***SLA3411E (MCT18020602)**
[SHA7144Y]

TP
CHOO QUEE YONG
Feb 18 2018 10:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans Eurokars Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 06/08/2018 11:58 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$11555.49) - SLA3411E - Claim Handler: NATALIE LEE

Approved:11555.49;No. of days 9 to 10

DOCUMENTS SUMMARY

There are no documents.



INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street
#04-00 & #05-00 IOB Building
Singapore 049711

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 13/06/2018

Your Ref : **SHA7144Y**

Car Regn No: **SLA3411E**

Accident involving SLA3411E & SHA7144Y on 18/02/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SLA3411E**. We submit the following documents for your perusal:-

1) Invoice No 30000573	\$ 10,555.49
2) Loss Of Use (\$100.00 x 21 days)	\$ 2,100.00
3) PRI (2 days X \$100.00)	\$ 200.00
4) Letter Of Authorisation	
5) Discharge Voucher signed by customer	

TOTAL \$ 12,855.49

Please pay **Trans Eurokars Pte Ltd** the sum of **\$12,855.49** 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



Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
Tel : 6363 3003 Fax : 6369 3003 BRN.199103859N

Showroom & Service Centres :

5 Ubi Close Singapore 408605
Sales Tel : 6395 8888 Service Tel : 6395 8899
Sales Fax : 6846 1700 Service Fax : 6744 9402

23 Leng Kee Road Singapore 159095
Sales Tel : 6603 6118 Service Tel : 6603 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417

zoom-zoom

Chao Quee Yong (Owner's Name)
Bik 150 Petir Road (Address)
#12-160
S 670150

India Int'l Insurance P/L (Ins Co)
(Address)

Attn : Motor Claims Dept
Your ref : SHAT144Y
Our ref : SLA3411E
Date : 19/02/18

Dear Sirs,

RE : Accident involving vehicle nos. SLA3411E and E SHAT144Y on 12/02/18

I refer to the above accident.

My car been repaired by Trans Eurokars Pte Ltd. As they are submitting a 3rd Party claim against India Int'l Insurance P/L on behalf, please pay to Trans Eurokars Pte Ltd for the whole claim due to them.

Yours faithfully,

X [Signature]

I/C No : SL100708B

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

EXPRESS SETTLEMENT

Without Prejudice
to Injury Claim

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT18020602
Claimant Ref: SLA3411E

We/I, Trans Eurokars 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\$ 10,555.49 (repair cost), S\$ 1,000.00 (loss of use/rental), S\$ — (search fee), vehicle no. SLA3411E that was damaged pursuant to the accident which occurred on 18/02/2018 (date) at BOON LAY WAY TOWARDS COMMONWEALTH (location) involving vehicle no. SHA7144Y (insured vehicle). This is pursuant to the inspection conducted on 28/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHOO QUEE YONG ("the third party claimant") of vehicle no. SLA3411E 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 SLA3411E (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\$ 11,555.49 to Trans Eurokars Pte Ltd

Dated this 23 day of August

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

Jefferia

S78878862

12, Sungai Roaded Avenue

Malaysian

Claims Admin Executive

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

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

-

-



00002 TAN-TND

STANDARD: INDIA INTERNATIONAL INSURANCE PTE L
 ADDRESS: 64 BRICK STREET
 #04-00 & #05-00 IOB BUILDING
 SINGAPORE 049711

MODEL: MAZDA3 SKYACTIVE
 CHASSIS NO: JM6CW107100123376
 ENGINE NO: PD10374251
 DESCRIPTION: Body repair

TAX INVOICE
 GST Reg No: M90364005A

PAGE NO : 1
 INVOICE NO: 30000573
 REF/POS NO: 1 / 12
 DATE IN: 05/04/2018
 DATE PRINTED: 11/06/2018
 JOB NO: 63302
 CSO/OP CODE: Catherine Chua
 TEL NO: 6347 6100
 REGN NO: SLA3411E
 REGN DATE: 26/02/2016
 MILEAGE: 40587
 REQUISITION NO: JESS

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIM: THIRD PARTY DIRECT SETTLEMENT DATE OF ACCIDENT: 18/02/2018	0.00
M2-BR-RF	TO REPLACE REAR BUMPER, REINFORCEMENT, END PANEL & TAILGATE. REPAIR AREAS AFFECTED BY THE ACCIDENT.	2640.00
M2-SP-SR	TO RESPRAY REAR BUMPER, REINFORCEMENT, END PANEL AND TAILGATE.	1260.00
M2-BR-SE	TO SUPPLY SPRAY TEROSTAT SEALANT	150.00
M2-BR-CA	TO CARRY-OUT BODY CAVITY PRESERVATION.	150.00
M2-BR-TR	TO REMOVE/REFIT AFFECTED CARPET/TRIMS	330.00
M2-BR-GL	TO REMOVE & REFIT THE WINDSCREEN GLASS.	560.00
M2-BR-GL	TO SUPPLY SEALER ON THE WINDSCREEN GLASS.	120.00
M2-BR-CA	TO TRANSFER REVERSE CAMERA.	200.00
M2-BR-EE	TO TRANSFER REVERSE SENSORS.	200.00
M2-BR-PL	TO SUPPLY NUMBER PLATE.	70.00
M2-BR-EL	TO CHECK ELECTRICAL SYSTEM	120.00
M2-BR-RE	TO RETUNE/REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	150.00
M2-BR-ST	SUNDRIES	30.00
0513-50-221	BB REAR BUMPER CW 1.0 915.40	823.86

ORIGINAL COPY

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

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.

CASH / NETS / AMEX / VISA / MASTER
 NO:

Customer Signature

Authorised Signature



ZOOM-ZOOM

Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungai Kadut Ave Singapore 729648
 Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N
 Showroom & Service Centre: 5 Ubi Close Singapore 408605
 Sales Tel : 6395 8888 Service Tel : 6395 8899
 Sales Fax : 6846 1700 Service Fax : 6744 9402

23 Leng Kee Road Singapore 159095
 Sales Tel : 6603 6118 Service Tel : 6603 6128
 Sales Fax : 6476 7073 Service Fax : 6476 7417

TRANS EUROKARS PTE LTD



mazda

10002 INS-IND

CUSTOMER: INDIA INTERNATIONAL INSURANCE PTE L
 ADDRESS: 04 ORCH STREET
 #04-00 & #05-00 IOB BUILDING
 SINGAPORE 049711
 SINGAPORE

MODEL: MAZDA5 SKYACTIVE
 CHASSIS NO: JMK3K107160123376
 ENGINE NO: PE10314251
 DESCRIPTION: Body repair

TAX INVOICE
 GST Reg No: M90364005A

PAGE NO: 2
 INVOICE NO: 30000573
 DEPT/POS ID: I / 12
 DATE: 05/04/2018
 DATE PRINTED: 11/06/2018
 JOB NO: 63302
 CSO/OP CODE: Catherine Chua
 TEL NO: 6347 6100
 REGN NO: SLA3411E
 REGN DATE: 26/02/2016
 MILEAGE: 40587
 REQUISITION NO: JESS

CODE	DESCRIPTION	AMOUNT
0513-50-2110	RETAINER(L),RR BUM C	40.77
0513-50-2110	RETAINER(R),RR BUM C	40.77
0513-51-0770	BRACKET LHR BUMPER C	4.86
0513-51-0670	BRACKET RHR BUMPER C	4.86
007A-50-EA1	FASTENER	5.40
008F-50-375	RIVET	19.44
0991-00-301	GROMMET,SCREW	2.52
0001-50-021A	GROMMET,SCREW	9.00
0275-50-E81	GROMMET	7.92
0137-62-020	BODY,LIFT GATE CW	1403.10
0009-58-867	VALVE,ONEWAY	20.52
0070-56-994	FLUBER,STOP RR/LID K	12.96
0043-62-864A	TAPE,PROTECTOR-STOPP	5.94
0513-62-010A	LOCK,LIFT GATE CW	219.60
016A-50-818	GASKET,"B" GARNISH-S	9.00
1021-51-537	CLIP	14.58
0500-51-711	ORNAMENT,CAR NAME-RR	38.79
0500-51-721	ORNAMENT,CAR NAME-RE	31.05

ORIGINAL COPY

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

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.

CASH / NETS / AMEX / VISA / MASTER
 NO:

TRANS EUROKARS PTE LTD

Customer Signature

Authorised Signature



zoom-zoom

Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
 Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N
 Showroom & Service Centre : 5 Ubi Close Singapore 408605
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23 Leng Kee Road Singapore 159095
 Sales Tel : 6603 6118 Service Tel : 6603 6128
 Sales Fax : 6476 7073 Service Fax : 6476 7417



mazda

10002 TSS-IND

CONTRACT
ADDRESS:

TRANS EUROKARS INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#04-00 & #05-00 IOH BUILDING
SINGAPORE 049711
SINGAPORE

MODEL:

MAZDA5 SKYACTIVE

CHASSIS NO:

9668107100123376

ENGINE NO:

PE10314251

DESCRIPTION:

Body repair

TAX INVOICE

GST Reg No: M90364005A

PAGE NO:

3

INVOICE NO:

30000573

DEPT/POS ID:

I / 12

DATE

05/04/2018

DATE PRINTED:

11/06/2018

JOB NO:

63302

CSO/OP CODE:

Catherine Chua

TEL NO: 6347 6100

REGN NO:

SLA3411E

REGN DATE:

26/02/2016

MILEAGE:

40587

REQUISITION NO: JESS

CODE

DESCRIPTION

AMOUNT

0397-51-771	ORNAMENT CW	1.0	76.10	68.49
0510-50-611	MOULD, REAR WINDOW CW	1.0	57.60	51.84
0204-50-896A	FASTENER	2.0	2.60	4.68
0101-50-897	SPACER	1.0	6.80	6.12
0273-50-896	FASTENER	2.0	7.80	14.04
016A-50-897	SPACER	4.0	12.10	43.56
0210-63-938P	PLA, STUD	1.0	10.50	9.45
0514-51-979B	PROTECTOR R/SPOILER	2.0	5.20	9.36
0514-51-982B	PROTECTOR R/SPOILER	2.0	11.40	20.52
0514-51-972B	PROTECTOR R/SPOILER	2.0	13.40	24.12
0514-51-958A	CLIP, SPOILER	3.0	7.30	19.71
0525-51-958A	CLIP, SPOILER	1.0	8.20	7.38
0511-51-318	GASKET(L), LAMP-TRUNK	1.0	90.80	81.72
0511-51-318	GASKET(R), LAMP-TRUNK	1.0	90.80	81.72
0235-56-B9XC	ROD, PERFORMANCE CW	1.0	148.00	133.20
0417-50-770B	PANEL, REAR END CW	1.0	491.10	441.99
0511-63-7610	WEATHERSTRIP, LIFT GA	1.0	169.00	152.10

Parts	3,884.94	Net	9864.94
Surcharge	0.00	G.S.T. 7%	690.55
Labour	5,980.00	Total	10555.49
Notes	0.00	Paid	0.00
		Amount Due	10555.49

ORIGINAL COPY

TRANS EUROKARS PTE LTD

Authorised Signature

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature



Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungai Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N
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23 Leng Kee Road Singapore 159095
Sales Tel : 6603 6118 Service Tel : 6603 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

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.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	27 Feb 2018 Edit Reg		26 Feb 2018 00:00 Edit Adj Rpt	S\$9,864.94 Edit Estimates	S\$9,864.94 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:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Main Claimant:	CHOO QUEE YONG, ID: S11007088		
Vehicle Reg. No.:	SLA3411E	Date of Loss:	18/02/2018 22:00 - 159 [23 Months and 23 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18020602	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHA7144Y	Policy No. (Claimant):	2100457619
		Excess:	
Repairer:	Trans Eurokars Pte Ltd (HQ) 5 Ubi Close, 408605 Ubi - Tel:		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by NATALIE LEE - 63476100 ext 243]		
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 07/03/2018]		
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail	
- III_SG (06/08/2018): Alert - Adj Mandate Approved (S\$11555.49) - SLA3411E - Claim Handler: NATALIE LE... - III_SG (06/03/2018): Alert - Adj Mandate Approved (S\$0.00) - SLA3411E - Claim Handler: NATALIE LEE			
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

*SLA3411E (MCT18020602)
[SHA7144Y]
TP
CHOO QUEE YONG
Feb 18 2018 10:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans Eurokars Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	26/02/18 18:15	ACKNOWLEDGEMENT EMAIL TO III DD 26.02.2018		Load PDF	
2	26/02/18 18:15	TP ESTIMATE + TP GIA REPORT		Load PDF	
3	06/03/18 10:29	TP ESTIMATE - MARKED		Load PDF	
4	31/07/18 12:13	WORKSHOP INVOICE		Load PDF	
5	31/07/18 12:13	LOD		Load PDF	
6	29/08/18 08:28	DISCHARGE VOUCHER		Load PDF	
7	29/08/18 08:28	AUTHORISATION TO ACT FORM		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	27/02/18 08:48	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/III18003641/UUA3Q2

Date: 29/08/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
Claimant Vehicle No : SLA3411E **Insured Vehicle No :** SHA7144Y
Date of Loss: 18/02/2018 **Nature of Claim:** TP **Claim No:** MCT18020602

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLA3411E**
 Make & Model: MAZDA 5, 2.0 SP.6EAT SUNROOF (A) Engine No: PE10314251
 Reg. Date: 26/02/2016 (Man. Year: 2016) Chassis No: JM6CW1071G0123376
 Colour: Brown Odometer: 38038 km
 Engine Capacity: 1998 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: 205/55 R16 Rear Tyre Size: 205/55 R16
 Front Left Side: Continental 7 mm Rear Left Side: Continental 7 mm
 Front Right Side: Continental 7 mm Rear Right Side: Continental 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,137.22	4,104.94	1,032.28	20.09
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,480.00	5,760.00	5,720.00	49.83
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	16,617.22	9,864.94	6,752.28	40.63
+ GST 7.00/7.00% (S\$)	1,163.21	690.55	472.66	40.63
Nett Amount (S\$)	17,780.43	10,555.49	7,224.94	40.63
+ Loss of Use (10.0 x S\$100.00/day) (S\$)		1,000.00		
Nett Liability (S\$)		11,555.49		

INSPECTION

Date of Assignment: 26/02/2018
 Date Inspected: 28/02/2018 Inspected At: Trans Eurokars Pte Ltd (HQ)
 5 Ubi Close
 Singapore 408605
 Estimated Period of Repair: 7.0 days

Adjuster: MARCUS CHUA**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

Reference

Part Source:	(Last Synchronised: 31 Jul 2018)	
Parts:	N/A	MAZDA 5 2.0 SP.6EAT SUNROOF (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLA3411E)	
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		*REAR BUMPER	Distorted	915.40 FL	*915.40 FL
2	1		*RETAINER (LHS),REAR BUMPER	Necessary	45.30 FL	*45.30 FL
3	1		*RETAINER (RHS),REAR BUMPER	Necessary	45.30 FL	*45.30 FL
4	1		*BRACKET (LHS),REAR BUMPER	Necessary	5.40 FL	*5.40 FL
5	1		*BRACKET (RHS),REAR BUMPER	Necessary	5.40 FL	*5.40 FL
6	1		*GUARD (LHS) ,REFLECTOR	Not Necessary	20.50 FL	*- FL
7	1		*REFLECTOR LHS	Not Necessary	50.40 FL	*- FL
8	1		*GUARD (RHS) ,REFLECTOR	Not Necessary	20.50 FL	*- FL
9	1		*REFLECTOR RHS	Not Necessary	50.40 FL	*- FL
10	2		*FASTENER ,REAR BUMPER	Necessary	6.00 FL	*6.00 FL
11	4		*RIVET,REAR BUMPER	Necessary	21.60 FL	*21.60 FL
12	1		*GROMMET ,REAR BUMPER	Necessary	2.80 FL	*2.80 FL
13	4		*GROMMET ,REAR BUMPER	Necessary	10.00 FL	*10.00 FL
14	2		*GROMMET ,REAR BUMPER	Necessary	8.80 FL	*8.80 FL
15	1		*REAR REINFORCEMENT	Bent	148.00 FL	*148.00 FL
16	1		*PANEL,REAR END	Dented	491.10 FL	*491.10 FL
17	1		*TAILGATE	Badly Dented	1,559.00 FL	*1,559.00 FL
18	2		*VALVE ONEWAY ,TAILGATE	Necessary	22.80 FL	*22.80 FL
19	1		*WEATHERSTRIP ,TAILGATE	Torn	169.00 FL	*169.00 FL
20	2		*TAPE PROTECTOR ,TAILGATE	Necessary	14.40 FL	*14.40 FL
21	2		*TAPE PROTECTOR ,TAILGATE	Necessary	6.60 FL	*6.60 FL
22	1		*TRIM LOWER ,TAILGATE	Not Necessary	411.40 FL	*- FL
23	1		*LOCK ,TAILGATE	Dented	244.00 FL	*244.00 FL
24	1		*GARNISH ,TAILGATE	Not Necessary	426.50 FL	*- FL
25	4		*SEAL ,GARNISH	Necessary	10.00 FL	*10.00 FL
26	3		*CLIP,GARNISH	Necessary	16.20 FL	*16.20 FL
27	1		*MAZDA ,EMBLEM	Necessary	43.10 FL	*43.10 FL
28	1		*5 ,EMBLEM	Necessary	34.50 FL	*34.50 FL
29	1		*SKYACTIV,EMBLEM	Necessary	76.10 FL	*76.10 FL
30	1		*MOULD ,REAR WINDSCREEN	Necessary	57.60 FL	*57.60 FL
31	2		*FASTENER ,REAR WINDSCREEN	Necessary	5.20 FL	*5.20 FL
32	1		*SPACER,REAR WINDSCREEN	Necessary	6.80 FL	*6.80 FL
33	2		*FASTENER ,REAR WINDSCREEN	Necessary	15.60 FL	*15.60 FL
34	4		*SPACER ,REAR WINDSCREEN	Necessary	48.40 FL	*48.40 FL
35	1		*PIN STUD ,REAR WINDSCREEN	Necessary	10.50 FL	*10.50 FL
36	2		*PROTECTOR ,REAR SPOILER	Necessary	10.40 FL	*10.40 FL
37	2		*PROTECTOR ,REAR SPOILER	Necessary	22.80 FL	*22.80 FL
38	2		*PROTECTOR ,REAR SPOILER	Necessary	26.80 FL	*26.80 FL
39	3		*CLIP, REAR SPOILER	Necessary	21.90 FL	*21.90 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*CLIP, REAR SPOILER	Necessary	8.20 FL	*8.20 FL
41	1		*GASKET (LHS) ,TAILGATE LAMP	Necessary	90.80 FL	*90.80 FL
42	1		*GASKET (RHS) ,TAILGATE LAMP	Necessary	90.80 FL	*90.80 FL
43	1		*TRIM ,BOOT END	Not Necessary	76.50 FL	*- FL
44	1		*BEZEL ,LOCK	Not Necessary	13.00 FL	*- FL
45	1		*SEALER ON THE WINDSCREEN GLASS	Necessary	120.00 FS	*120.00 FS
46	1		*NUMBER PLATE	Dented	70.00 FS	*70.00 FS
47	1		*SUNDRIES	Necessary	100.00 FS	*30.00 FS

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

Sub Total (\$\$)	5,675.80	4,536.60
- List Item Discount on L Items 10.00/10.00% (\$\$)	538.58	431.66
Total Parts (\$\$)	5,137.22	4,104.94

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
<u>Labour Items</u>				
1	TO REPLACE REAR BUMPER ,REAR REINFORCEMENT ,REAR END PANEL AND TAILGATE ,REPAIR ALL AREAS AFFECTED BY THE ACCIDENT	New	3,960.00	2,640.00
2	TO RESPRAY REAR BUMPER,REAR REINFORCEMENT ,REAR END PANEL AND TAILGATE	New	3,780.00	1,260.00
3	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING	New	350.00	150.00
4	TO CARRY -OUT BODY CAVITY PRESERVATION	New	250.00	150.00
5	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION	New	660.00	330.00
6	TO REMOVE & REFIT THE WINDSCREEN GLASS	New	560.00	560.00
7	TO TRANSFER REVERSE CAMERA	New	660.00	200.00
8	TO TRANSFER REVERSE SENSORS	New	660.00	200.00
9	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	New	250.00	120.00
10	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	New	350.00	150.00
Gross Labour Cost (\$\$)			11,480.00	5,760.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >