

REPAIR DETAILS**Reference**

Part Source: MRM-SG **Version:** 1.0 (Last Synchronised: 12 Mar 2018)

Parts: 213 **TOYOTA HIACE 3.0 D DX (A) (Catalogue:Merimen Singapore 1.0)**

Labour: * **Repairer's** (Price-denominated Standard List)

Print Code: **Elite Automotive Pte Ltd/GBG1353P/12/03/2018 15:26**

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 *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRONT END PANEL R	0.00	0.00	*350.00 F
2	1		*FRONT PANEL EMBLEM ✓ NEC	0.00	0.00	*40.00 F ✓
3	1		*FRONT PANEL INNER STICKER - BIG PIECE ✓ NEC	0.00	0.00	*30.00 F ✓
4	1		*FRONT PANEL INNER STICKER - SMALL PIECE ✓ NEC	0.00	0.00	*30.00 F ✓
5	2/1		*FRONT PANEL HINGE RH MBT 1pc	0.00	0.00	*80.00 F 65.30
6	1		*FRONT PANEL LOCK X X 3 NN	0.00	0.00	*60.00 F
7	1		*FRONT LOCK PANEL	0.00	0.00	*60.00 F
8	1		*FRONT INNER GRILLE 3 ✓ Deform	0.00	0.00	*250.00 F ✓
9	1		*FRONT UPPER CHROME MOULDING ✓ SCR	0.00	0.00	*650.00 F
10	1		*FRONT LOWER CHROME MOULDING ✓ SCR	0.00	0.00	*-F
11	10		*FRONT GRILLE CLIPS ✓ NEC	0.00	0.00	*30.00 F
12	2/1		*HEADLAMP RH ✓ SCR 1pc	0.00	0.00	*2,400.00 F 645.30
13	1		*FRONT BUMPER ✓ CRK	0.00	0.00	*280.00 F ✓
14	1		*FRONT BUMPER GRILLE ✓ Deform	0.00	0.00	*150.00 F ✓
15	1		*RHS FRONT FOG LAMP 3 X NN ✓ Deform	0.00	0.00	*150.00 F
16	1		*RHS FRONT FOG LAMP BRACKET 3 ✓ Deform	0.00	0.00	*60.00 F ✓
17	1		*RHS FRONT FOG LAMP COVER 3 ✓ Deform	0.00	0.00	*50.00 F ✓
18	10		*FRONT UPPER GRILLE CLIPS ✓ NEC	0.00	0.00	*30.00 F ✓
19	10		*FRONT LOWER GRILLE CLIPS ✓ NEC	0.00	0.00	*30.00 F ✓
20	1		*A/C CONDENSER C/W RECEIVER DRYER 3 X	0.00	0.00	*550.00 F
21	1		*RADIATOR 3 X	0.00	0.00	*750.00 F
22	1		*RADIATOR FAN COWLING 3 X	0.00	0.00	*180.00 F
23	1		*RADIATOR FAN BLADE 3 X	0.00	0.00	*120.00 F
24	1		*RADIATOR FAN MOTOR 3 X	0.00	0.00	*500.00 F
25	1		*OIL COOLER UNIT 3 X	0.00	0.00	*650.00 F
26	1		*A/C HIGH PRESSURE PIPE 3 X	0.00	0.00	*150.00 F
27	1		*A/C COOLING PIPE 3 X	0.00	0.00	*180.00 F
28	1		*A/C DISCHARGE PIPE 3 X	0.00	0.00	*150.00 F
29	1		*FRONT BUMPER REINFORCEMENT ✓ DT	0.00	0.00	*180.00 F ✓
30	2		*FRONT BUMPER BRACKET 3 ✓ Deform	0.00	0.00	*140.00 F 110
31	1		*FRONT SUPPORT PANEL 3 R	0.00	0.00	*280.00 F

F=Franchise part.

Sub Total (\$\$)	8,560.00
+ Margin on L,N Items 15.00% (\$\$)	1,284.00
Total Parts (\$\$)	9,844.00

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supplementary

1) Air Cleaner Box \$250.00 ✓ ✓ CRK

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
Miscellaneous Items			
1	1	BONNET SEALER ✓ NEC	40 50.00
2	1	FRONT NUMBER PLATE ✗	60.00
Sub Total (S\$)			110.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
Labour Items			
1	Labour charges to remove & install front end attachments & fittings to enable repair; to cut & weld front panellings where necessary; to straighten & repair front panel reinforcement & support, front end chassis member & reinforcement, to replace damaged parts as listed above	New	500 1,300.00
2	To spray painting on front upper panel (inner & outer), front support panel, front bumper, RHS front corner panel, LHS front corner panel and front chassis members	New	600 1,200.00
3	To remove & replace headlamps, check lightings and focus headlights	New	40 50.00
4	To remove & replace A/C ccondenser C/W receiver dryer & pipings; to vacuum & charge up gas	New	X 60 150.00
5	To remove & replace radiator & electric fan & cowling; to pressurize cooling system	New	60 80.00
Gross Labour Cost (S\$)			2,780.00

Elite Automotive Pte Ltd/GBG1353P/12/03/2018 15:26. Not valid without Reference section.

Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

2850.6
+ 15%
3278.19
+ 40
+ 1200
4518.19

Sebastian
14/3/18.

- Part by part repair.
- Question Mark Item Photo.
- Photo Before Paint
- Excess : \$500
- Revert
- Workshop request to do lump sum, please ask insurance side. Thx!

4 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:

90036121

sebastian.yeang@lkkauto.com

COR: \$ 4518.19 @ 4 days
confirmed.



日美汽車私人有限公司

JAE AUTO PTE LTD

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

WAREHOUSE:

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

Email: jaeauto@pacific.net.sg

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

ELITE AUTOMOTIVE PTE LTD

280 WOODLANDS INDUSTRIAL PARK E5 #01-17

HARVEST@WOODLANDS

SINGAPORE 757322

TEL: 63397378 FAX: 63397475

ATTN: IVAN 93882885

REF-AR201803-10505

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 0930



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792

TOYOTA
GENUINE PARTS

LEXUS



Dept Direct: 6417 9794



Dept Direct: 6417 9795



Dept Direct: 6417 9796



Dept Direct: 6417 9793

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

CREDIT NOTE : DC201803-01034
DATE : 19/03/2018
CUSTOMER ID : ELI010
VEH REG. NO. : GBG1353P
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
C T53510-26060	FRT BONNET LOCK	U1	-1	80.00	-80.00
KDH200/01/22		L2-D5-D			

SUB-TOTAL : -80.00
ADD GST 7.00 % -5.60

E. & O.E TOTAL AMOUNT S\$: -85.60

[P] 19/03/2018 9:26:00AM

[E] 19/03/2018 9:25:30AM

Goods Sold are not refundable for Cash.

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

JAE Auto Pte. Ltd.

Sales Executive : LOON



* D C 2 0 1 8 0 3 - 0 1 0 3 4 *

Goods Received in Good Order

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JAE AUTO PTE LTD

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

Email: jaeauto@pacific.net.sg

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

ELITE AUTOMOTIVE PTE LTD
280 WOODLANDS INDUSTRIAL PARK E5 #01-17
HARVEST@WOODLANDS

SINGAPORE 757322
TEL: 63397378 FAX: 63397475
ATTN: IVAN-93882885

REF-AR201803-10505

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9029



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

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

CREDIT NOTE : DC201804-00537
DATE : 11/04/2018
CUSTOMER ID : ELI010
VEH REG. NO. : GBG1353P
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
D2533-KDH211-CHROME (2) KDH211	GRILLE ASSY	U1 HL1-M21	-1	650.00	-650.00

SUB-TOTAL : -650.00
ADD GST 7.00 % -45.50

E. & O.E

TOTAL AMOUNT S\$: -695.50

[P] 11/04/2018 4:15:09PM

[E] 11/04/2018 4:14:40PM

Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

Goods Received in Good Order

JAE Auto Pte. Ltd.
Sales Executive: LOON



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JAE AUTO PTE LTD

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

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

Email: jaeauto@pacific.net.sg

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

WINDSCREEN GLASS
Dept Direct: 6417 9781 / 6745 9838



Dept Direct: 6305 9610

Dept Direct: 6306 8611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9788

Dept Direct: 6417 9799

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

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

ELITE AUTOMOTIVE PTE LTD
280 WOODLANDS INDUSTRIAL PARK E5 #01-17
HARVEST@WOODLANDS

SINGAPORE 757322
TEL: 63397378 FAX: 63397475
ATTN: IVAN 93882885

TAX INVOICE : AR201803-10505
DATE : 17/03/2018
CUSTOMER ID : ELI010
VEH REG. NO. : GBG1353P
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	T53510-26060	FRT BONET LOCK - returned	U1	1	80.00	80.00
	KDH200/01/22		SUPPLIER			
2	T53112-26070	FRT BUMPER LWR GRILLE	U1	1	150.00	150.00
	KDH201 14		SUPPLIER			
3	T52131-26020	FRT BPR REINFORCEMENT	U1	1	180.00	180.00
	KDH201		SUPPLIER			
4	D2533-KDH211-CHROME	GRILLE ASSY	U1	1	650.00	650.00
	(2) KDH211		HL1-M21			

SUB-TOTAL : 1,060.00
ADD GST 7.00 % 74.20

E. & O.E

TOTAL AMOUNT S\$: 1,134.20

[P] 17/03/2018 10:08:00AM

[E] 17/03/2018 10:00:20AM

Goods Sold are not refundable for Cash.

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

JAE Auto Pte. Ltd.
Sales Executive: LOON



* AR 201803-10505 *

Goods Received in Good Order

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JAE AUTO PTE LTD

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

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HARVEST@WOODLANDS

SINGAPORE 757322
TEL: 63397378 FAX: 63397475
ATTN: IVAN 93882885

WINDSCREEN GLAZE
Dept Direct: 6417 9791 / 6745 9939



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

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

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

TAX INVOICE : AR201803-11350
DATE : 19/03/2018
CUSTOMER ID : ELI010
VEH REG. NO. : GDB1353P
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

STOCK ID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
D2533-KDH201-CHROME 2 LINE KDH201	GRILLE ASSY CHROME 2 LINE	HI NEW	1	650.00	650.00

SUB-TOTAL : 650.00
ADD GST 7.00 % 45.50

E. & O.E TOTAL AMOUNT S\$: 695.50

[P] 19/03/2018 4:12:38PM

[E] 19/03/2018 4:11:09PM

Goods Sold are not refundable for Cash.

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

JAE Auto Pte. Ltd.

Sales Executive : LOON



* AR 201803-11350 *

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TEL: 67453833 FAX: 67454442, 67450616 (Account)

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

Email: jaeauto@pacific.net.sg

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

WINDSCREEN GLASS
Dept Direct: 6417 8791 / 6745 9930



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 8792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

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

ELITE AUTOMOTIVE PTE LTD
280 WOODLANDS INDUSTRIAL PARK E5 #01-17
HARVEST@WOODLANDS

SINGAPORE 757322
TEL : 63397378 FAX : 63397475
ATTN : IVAN 93882885

TAX INVOICE : AR201803-11216
DATE : 19/03/2018
CUSTOMER ID : ELI010
VEH REG. NO. : GBG1353P
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : S\$

SQ	STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
1	T52115-26150/170 KDH201	FRT BUMPER S/RETAINER RH	PA PL2-K1-09G	1	70.00	70.00
2	T52116-26150/70 KDH201	FRT BUMPER S/RETAINER LH	PA PL2-K1-04I	1	70.00	70.00
3	T81481-26110 KDH201	FOG LAMP BRKT RH	PA PL2-K1-09G	1	60.00	60.00
4	T53301-26080 KDH200/1	FRT BONET	PA PL2-M1-01S	1	350.00	350.00

SUB-TOTAL : 550.00
ADD GST 7.00 % 38.50

E. & O E

TOTAL AMOUNT S\$: 588.50

[P] 19/03/2018 2:54:00PM

[E] 19/03/2018 2:39:22PM

Goods Sold are not refundable for Cash.

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

JAE Auto Pte. Ltd.

Sales Executive: LOON

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AR201803-11216

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Goods Received in Good Order

[Signature]

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JAE AUTO PTE LTD

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

WAREHOUSE:

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

Email: jaeauto@pacific.net.sg

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

WINDSCREEN GLASS
Dept Direct: 6417 9761 / 6745 9600



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

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

ELITE AUTOMOTIVE PTE LTD
280 WOODLANDS INDUSTRIAL PARK E5 #01-17
HARVEST@WOODLANDS

SINGAPORE 757322
TEL: 63397378 FAX: 63397475
ATTN: IVAN 93882885

TAX INVOICE : AR201803-10482
DATE : 17/03/2018
CUSTOMER ID : ELI010
VEH REG. NO. : GBG1353P
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	T90975-02086 KDH200 ZGE20/RR	FRT/RR EMBLEM	PA PL2-K1-06N	1	40.00	40.00
2	T53112-26090 KDH201	RAD GRILLE (INNER)	PA PL2-N1-110	1	250.00	250.00
3	T90467-09185 KDH200	STEP GARNISH CLIP	PA PL2-K1-03I	10	1.50	15.00
4	T81145-26A31 KDH201	HEAD LAMP RH	PA PL2-E1-070	1	2400.00	2,400.00
5	T52119-26670 HIACE-KDH222	FRT BUMPER 14" <i>exchange</i>	PA PL4-E1-18	1	280.00	280.00
6	T90467-09185 KDH200	STEP GARNISH CLIP	PA PL2-K1-03I	10	1.50	15.00

SUB-TOTAL : 3,000.00
ADD GST 7.00 % 210.00

E. & O.E TOTAL AMOUNT S\$: 3,210.00

[P] 17/03/2018 10:08:22AM

[E] 17/03/2018 9:46:25AM

Goods Sold are not refundable for Cash.

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

JAE Auto Pte. Ltd.

Sales Executive: LOON

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ORIGINAL

Goods Received in Good Order

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Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

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

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

WINDSHIELD GLASS
Dept Direct: 6417 9791 / 6745 9939



Dept Direct: 6305 9810

Dept Direct: 6305 9811

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6

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

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

CREDIT NOTE : DC201803-01347
DATE : 23/03/2018
CUSTOMER ID : ELI010
VEH REG. NO. : GBG1353P
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

Elite -00

ELITE AUTOMOTIVE PTE LTD
280 WOODLANDS INDUSTRIAL PARK E5 #01-17
HARVEST@WOODLANDS

SINGAPORE 757322
TEL : 63397378 FAX : 63397475
ATTN : IVAN 93882885
REF-AR201803-10756

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. T52119-26670 HIACE-KDH222	FRT BUMPER 14"	PA PL4-E1-18	-1	280.00	-280.00

POSTED

SUB-TOTAL : -280.00
ADD GST 7.00 % -19.60

E. & O.E TOTAL AMOUNT S\$: -299.60

[P] 03/04/2018 5:08:08PM

[E] 23/03/2018 11:55:01AM

Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

Goods Received in Good Order

JAE Auto Pte. Ltd.
Sales Executive : LOON



* D C 2 0 1 8 0 3 - 0 1 3 4 7 *

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JAE AUTO PTE LTD

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

WAREHOUSE:

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

Email: jaeauto@pacific.net.sg

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

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 9745 9939



Dept Direct: 6305 9010

Dept Direct: 6305 9011

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

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

ELITE AUTOMOTIVE PTE LTD
280 WOODLANDS INDUSTRIAL PARK E5 #01-17
HARVEST@WOODLANDS

SINGAPORE 757322
TEL : 63397378 FAX : 63397475
ATTN : IVAN 93882885

TAX INVOICE : AR201803-11209
DATE : 19/03/2018
CUSTOMER ID : ELI010
VEH REG. NO. : GBG1353P
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : S\$

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
T52119-26650	FRT BUMPER	PA	1	280.00	280.00
HIACE-KDH201 13"		PL4-B1-19			

SUB-TOTAL : 280.00
ADD GST 7.00 % : 19.60

E. & O E TOTAL AMOUNT S\$: 299.60

[P] 19/03/2018 2:39:08PM

[E] 19/03/2018 2:34:02PM

Goods Sold are not refundable for Cash.

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

JAE Auto Pte. Ltd.

Sales Executive: LOON

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

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Goods Received in Good Order

Signature / Co Stamp / Date



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JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

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

ELITE AUTOMOTIVE PTE LTD

280 WOODLANDS INDUSTRIAL PARK E5 #01-17

HARVEST@WOODLANDS

SINGAPORE 757322

TEL: 63397378 FAX: 63397475

TELEFAX: 63397475

REF-AR201803-10482

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9238



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

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

Forch (Made in Germany)

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

CREDIT NOTE : DC201803-01031

DATE : 19/03/2018

CUSTOMER ID : ELI010

VEH REG. NO. : GBG1353P

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
T8H145-26A31	HEAD LAMP RH	U1	-1	2400.00	-2,400.00
KDH201		SUPPLIER			

SUB-TOTAL : -2,400.00
ADD GST 7.00 % -168.00

E. & O.E TOTAL AMOUNT S\$: -2,568.00

[P] 19/03/2018 9:22:13AM

[E] 19/03/2018 9:18:09AM

Goods Sold are not refundable for Cash.

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

JAE Auto Pte. Ltd.

Sales Executive: LOON



DC-201803-01031

Goods Received in Good Order

This is computer generated document.

No signature is required.

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司 JAE AUTO PTE LTD

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

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

Email: jaeauto@pacific.net.sg

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

ELITE AUTOMOTIVE PTE LTD
280 WOODLANDS INDUSTRIAL PARK E5 #01-17
HARVEST@WOODLANDS
SINGAPORE 757322
TEL: 63397378 FAX: 63397475
ATTN: IVAN 93882885

WINDSCREEN GLASS
Dept Direct: 6417 8791 / 6745 9039



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

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

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

TAX INVOICE : AR201803-10771
DATE : 19/03/2018
CUSTOMER ID : ELI010
VEH REG. NO. : GBG1353P
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
T81145-26A31	HEAD LAMP RH	U1	1	1200.00	1,200.00
KDH201		SUPPLIER			

SUB-TOTAL : 1,200.00
ADD GST 7.00 % 84.00

E. & O.E TOTAL AMOUNT S\$: 1,284.00

[P] 19/03/2018 9:22:53AM

[E] 19/03/2018 9:19:16AM

* Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

Goods Received in Good Order

JAE Auto Pte. Ltd.

Sales Executive : LOON



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

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Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

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

ELITE AUTOMOTIVE PTE LTD
280 WOODLANDS INDUSTRIAL PARK E5 #01-17
HARVEST@WOODLANDS

SINGAPORE 757322

TEL: 63397378 FAX: 63397475

ATTN: IVAN 93882885

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blade: NWB (Nippon Wiper blade), Silper (Made in Korea).

Forch (Made in Germany)

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

TAX INVOICE : AR201803-11236
DATE : 19/03/2018
CUSTOMER ID : ELI010
VEH REG. NO. : GBG1353P
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	T81481-26120	FOG LAMP COVER RH	U1	1	50.00	50.00
	KDH201		I.2-A5-B			
2	T17700-30280/1	AIR CLEANER ASSY 10"	U1	1	250.00	250.00
	HIACE-KDH223		SUPPLIER			

SUB-TOTAL : 300.00
ADD GST 7.00 % 21.00

E. & O.E

TOTAL AMOUNT S\$: 321.00

[P] 19/03/2018 2:52:40PM

[E] 19/03/2018 2:47:27PM

Goods Sold are not refundable for Cash.

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

JAE Auto Pte. Ltd.

Sales Executive : LOON



* AR201803-11236 *

This is computer generated document.

No signature is required.

ORIGINAL

Goods Received in Good Order

[Signature]

Signature / Co Stamp / Date

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

CLAIM SUBFOLDER TRACKING						
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd
Main	09 Mar 2018 21:24	12 Mar 2018 15:26	13 Mar 2018 15:20	S\$5,414.50	S\$5,414.50	
	Sendback Est	S\$12,734.00	Edit Adj Rpt	Edit Estimates	View Rpt	
Supp #1	19 Mar 2018 14:51	19 Mar 2018 14:52	19 Mar 2018 14:52			(Combined)
		S\$287.50				
						Pending for Survey Report
						Cancel Case
						Combined with Main
						Uncombine Suppl.

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	--------------------------

CLAIM SUBFOLDER DETAILS

Insured:	STUDIO ONE FIVE, Co. Reg. No.: 53283911X			
Vehicle Reg. No.:	GBG1353P	Date of Loss:	06/03/2018 14:00 - :59 [8 Months and 26 Days From LTA Reg Date (Man Yr)]	
Claim Type:	OD	Policy/Cover Note No.:	DMCPHQ17-003724 (Comprehensive) Coverage: 10/07/2017 - 09/07/2018	
		Excess:	S\$500.00	
Repairer:	Elite Automotive Pte Ltd (HQ) 280 Woodlands Industrial Park E5, #01-17, Harvest@Woodlands, 757322 Woodlands - Tel: 9388 2885/8136 4741/63397378			
Handling Insurer:	EQ Insurance Company Ltd (HQ) - Tel: 6223 9433 ... [Handled by Joel Goh]			
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Sebastian Yeang Wai Keen] ... [Final Rpt due 22/03/2018]			
Driver/Custodian:	CHUA KANG LIM, DAVID (30 / Male), NRIC: S8713000B, Tel: +6591501408			
Adj Asg. Remarks:	OD EXCESS S\$500.00			

ASSOCIATED MAIL RECEIVED

[View All](#)
[Compose Case Mail](#)

- EQI_HQ (16/03/2018): Alert - Adj Mandate Approved (S\$9246.50) - GBG1353P - Claim Handler: Joel Goh

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

GBG1353P
OD
Mar 6 2018 2:00PM
[STUDIO ONE FIVE]
Elite Automotive Pte Ltd

Upload Documents Upload Photos Compose New Letter

View View in Browser

Assessment Reports

1 per page

No	Finalized On	Elite Automotive Pte Ltd (HQ)	Thumbnail	Print
1	12/03/18 15:26	Repairer Estimates	Load HTM	
2	19/03/18 14:52	Repairer Estimates Suppl. #1	Load HTM	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	15/03/18 13:50	Adjuster Immediate Advice	Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	15/03/18 13:57	General View	Load JPG	☒
2	15/03/18 13:57	General View	Load JPG	☒
3	15/03/18 13:57	General View	Load JPG	☒
4	15/03/18 13:57	General View	Load JPG	☒
5	15/03/18 13:57	General View	Load JPG	☒
6	15/03/18 13:57	General View	Load JPG	☒
7	15/03/18 13:57	General View	Load JPG	☒
8	15/03/18 13:57	General View	Load JPG	☒
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29	15/03/18 13:57	General View	Load JPG	☒
30	15/03/18 13:57	General View	Load JPG	☒
31	15/03/18 13:57	General View	Load JPG	☒

Assessment Reports			1 per page ▾	✓
No	Finalized On	Elite Automotive Pte Ltd (HQ)	Thumbnail	Print
32	15/03/18 13:57	General View	 Load JPG	✓
33	15/03/18 13:57	Chassis Number	 Load JPG	✓
34	15/03/18 13:57	Odometer Reading	 Load JPG	✓
35	15/03/18 13:57	General View	 Load JPG	✓
36	28/05/18 11:35	Reinspection Photo	 Load JPG	✓
37	28/05/18 11:35	Reinspection Photo	 Load JPG	✓
38	28/05/18 11:35	Reinspection Photo	 Load JPG	✓
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76	28/05/18 11:35	PHOTO BEFORE PAINT	 Load JPG	✓
77	28/05/18 11:35	PHOTO BEFORE PAINT	 Load JPG	✓
78	28/05/18 11:35	PHOTO BEFORE PAINT	 Load JPG	✓

Assessment Reports			1 per page ▾	✓
No	Finalized On	Elite Automotive Pte Ltd (HQ)	Thumbnail	Print
Documentation			1 per page ▾	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/08/18 09:08	SUPPLEMENTARY	 Load PDF	
2	17/08/18 09:08	PARTS 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: ☐ Repairer ☐ 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

EQ Insurance Company Ltd
5 Maxwell Road, #17-00 Tower Block, MND Complex
Singapore 069110

Our File No: CS/EQ18004852/NQD3S2**Date:** 17/08/2018REFERENCE

Insured/Claimant:	STUDIO ONE FIVE	Policy No:	DMCPHQ17-003724	Claim No:	N/A
Date of Loss:	06/03/2018	Nature of Claim:	OD		

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GBG1353P	Engine No:	1KD2709428
Make & Model:	TOYOTA HIACE, 3.0 D DX (A)	Chassis No:	KDH2010222572
Reg. Date:	08/06/2017 (Man. Year: 2017)	Odometer:	12261 km
Colour:	Grey		
Engine Capacity:	2982 cc		
Market Value/New Car Price:	S\$75,000.00		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Fair	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	195/60 R15	Rear Tyre Size:	195/60 R15
Front Left Side:	Dunlop 6 mm	Rear Left Side:	Dunlop 6 mm
Front Right Side:	Dunlop 6 mm	Rear Right Side:	Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,131.50	4,174.50	5,957.00	58.80
Miscellaneous Items	110.00	40.00	70.00	63.64
Labour	2,780.00	1,200.00	1,580.00	56.83
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,021.50	5,414.50	7,607.00	58.42
- Excess (S\$)	500.00	500.00	0.00	0.00
(S\$)	12,521.50	4,914.50	7,607.00	60.75
+ GST 7.00/7.00% (S\$)	876.51	344.02	532.49	60.75
Nett Amount (S\$)	13,398.01	5,258.52	8,139.49	60.75

INSPECTION

Date of Assignment:	13/03/2018 Present Location:	Elite Automotive Pte Ltd (HQ) Elite Automotive Pte Ltd (HQ) 280 Woodlands Industrial Park E5, #01-17, Harvest@Woodlands Singapore 757322
Date Inspected:	14/03/2018 Inspected At:	
Estimated Period of Repair:	4.0 days	

Adjuster: Sebastian Yeang Wai Keen**Manager:** SHIAU CHAN

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

8/17/2018

Adjuster Report

any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 17 Aug 2018)
Parts:	213	TOYOTA HIACE 3.0 D DX (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBG1353P)	
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		*FRONT END PANEL (WCP)	Bent	350.00 F	*350.00 F
2	1		*FRONT PANEL EMBLEM (WCP)	Necessary	40.00 F	*40.00 F
3	1		*FRONT PANEL INNER STICKER - BIG PIECE (WCP)	Not Necessary	30.00 F	*- F
4	1		*FRONT PANEL INNER STICKER - SMALL PIECE (WCP)	Not Necessary	30.00 F	*- F
5	2		*FRONT PANEL HINGE (WCP)	Not Necessary	80.00 F	*- F
6	1		*FRONT PANEL LOCK (WCP)	Not Necessary	60.00 F	*- F
7	1		*FRONT LOCK PANEL (WCP)	Not Necessary	60.00 F	*- F
8	1		*FRONT INNER GRILLE (WCP)	Deformed	250.00 F	*250.00 F
9	1		*FRONT UPPER CHROME MOULDING (WCP)	Scratched	650.00 F	*650.00 F
10	1		*FRONT LOWER CHROME MOULDING (NPA) (WCP)	Scratched	0.00 F	*- F
11	10		*FRONT GRILLE CLIPS (WCP)	Not Necessary	30.00 F	*- F
12	2		*HEADLAMP (WCP)	Scratched	2,400.00 F	*1,200.00 F
13	1		*FRONT BUMPER (WCP)	Cracked	280.00 F	*280.00 F
14	1		*FRONT BUMPER GRILLE (WCP)	Deformed	150.00 F	*150.00 F
15	1		*RHS FRONT FOG LAMP (WCP)	Not Necessary	150.00 F	*- F
16	1		*RHS FRONT FOG LAMP BRACKET (WCP)	Deformed	60.00 F	*60.00 F
17	1		*RHS FRONT FOG LAMP COVER (WCP)	Deformed	50.00 F	*50.00 F
18	10		*FRONT UPPER GRILLE CLIPS (WCP)	Necessary	30.00 F	*15.00 F
19	10		*FRONT LOWER GRILLE CLIPS (WCP)	Necessary	30.00 F	*15.00 F
20	1		*A/C CONDENSER C/W RECEIVER DRYER (WCP)	Not Necessary	550.00 F	*- F
21	1		*RADIATOR (WCP)	Not Necessary	750.00 F	*- F
22	1		*RADIATOR FAN COWLING (WCP)	Not Necessary	180.00 F	*- F
23	1		*RADIATOR FAN BLADE (WCP)	Not Necessary	120.00 F	*- F
24	1		*RADIATOR FAN MOTOR (WCP)	Not Necessary	500.00 F	*- F
25	1		*OIL COOLER UNIT (WCP)	Not Necessary	650.00 F	*- F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
26	1		*A/C HIGH PRESSURE PIPE (WCP)	Not Necessary	150.00 F	*- F
27	1		*A/C COOLING PIPE (WCP)	Not Necessary	180.00 F	*- F
28	1		*A/C DISCHARGE PIPE (WCP)	Not Necessary	150.00 F	*- F
29	1		*FRONT BUMPER REINFORCEMENT (WCP)	Dented	180.00 F	*180.00 F
30	2		*FRONT BUMPER BRACKET (WCP)	Deformed	140.00 F	*140.00 F
31	1		*FRONT SUPPORT PANEL (WCP)	Repair	280.00 F	*- F
Supplementary #1						
32	1		*AIR CLEANER (CRACKED) (WCP)		250.00 F	*250.00 F

F=Franchise part.

Sub Total (\$)	8,810.00	3,630.00
+ Margin on L,N Items 15.00/15.00% (\$)	1,321.50	544.50
Total Parts (\$)	10,131.50	4,174.50

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
Miscellaneous Items				
1	1	BONNET SEALER (NECESSARY)	50.00	40.00
2	1	FRONT NUMBER PLATE (NOT NECESSARY)	60.00	0.00
Sub Total (S\$)			110.00	40.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	Labour charges to remove & install front end attachments & fittings to enable repair; to cut & weld front panellings where necessary; to straighten & repair front panel reinforcement & support, front end chassis member & reinforcement, to replace damaged parts as listed above	New	1,300.00	500.00
2	To spray painting on front upper panel (inner & outer), front support panel, front bumper, RHS front corner panel, LHS front corner panel and front chassis members	New	1,200.00	600.00
3	To remove & replace headlamps, check lightings and focus headlights	New	50.00	40.00
4	To remove & replace A/C ccondenser C/W receiver dryer & pipings; to vacuum & charge up gas	New	150.00	0.00
5	To remove & replace radiator & electric fan & cowling; to pressurize cooling system	New	80.00	60.00
Gross Labour Cost (S\$)			2,780.00	1,200.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >