

INS. CASE OWNER:

CC 4, ALG 1800

6130, U ua352

LKK:

IDAC:

SOLICITOR:

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

27/4/18

G66 7055K x;
SKP 4571C - NA (ALG 1601496) BY : DOA: 10/8/16

Called OZ not available.

RECEIVED 27 JUL 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

> THW By Email.

After call ltr to OI:

2315

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:

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:

Confirm with Yanhong

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

5436.78

Loss of Rental (LOR):

S\$

535.00

(

5 days) x 100% GST

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

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

[Tick only one]

GIA/LTA Search

S\$

8.00

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

5979.78

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

5979.78

Name 1:

PRECISE AUTO SERVICE

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

(08/11/13) wef
ASS. REC. BY: MORIS

REF:

A.G.

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: G3G 70556

at Workshop m/s PERCIE

of _____

Insured: SKP 4571C

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

ACCIDENT Report: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 6 days Res.: Yes or No

Lum Sum: PIP % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: G3G 70556 Regn: 10/17

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or CM

Make: Isuzu TFR 86JSR 2499

Colour: white A/C: Insured / Std / NI / NA

Sp. Reading: 15460 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MPATFR 86JHT002641

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Mill S/Rim / STD A/Rim or

Tyre Size: F: 215/70R15

R: _____

BS DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal. \$ mm R/Bal. \$ mm

L/Bal. \$ mm L/Bal. \$ mm

D.O.A. 2/4/18 D.O.I. 23/4/18

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Rear

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

\$ 5081.10 (Red: \$ 2314.80 / 31%)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Report Format : _____

Lump Sum / I.B.I. (\$) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

\$ - RS, \$ SI

Photos

Others

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 : CC4/AIG18006130/Uua3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 03-04-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKP 4571C	Veh. Inspected	GBG 7055K	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	03/04/2018	
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	02/04/2018	Inspection Date	23/04/2018	
Survey held at	PRECISE AUTO SERVICE NO.1 KAKI BUKIT AVE 6 #02-34/36 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.				

6130/nu 67458520 u

PRECISE AUTO SERVICE

NO 1 KAKI BUKIT AVE 6 #02-34 AUTOBAY SINGAPORE 417883

TEL : 67457367 FAX : 68413390

CO. REG. NO. : 35766600C

GST REG. NO. : 35766600C

29-05-18

Date of Accident : 01-04-18

OUR REF : GBG 7055K/T/16

BACHY SOLETANCHE SINGAPORE PTE LTD

80 Raffles Place

#32-01 UOB Plaza

Singapore 048624

Attn: Marcus.

Not Affected
Rear
p12 \$5081.10
5 day
23/4/18

ESTIMATE BILL ON VEH. NO. : GBG 7055K

MODEL : ISUZU TFR86JDR

CHASSIS NO : MPATFR86JHT002641

LIST ITEM

Tail Gate		20/300 1,300.00 ✓
Tail Gate Hinged	2pcs @ 45.00	11 90.00 X
Tail Gate Side Lock	2pcs @ 75.00	11 150.00 X
Tail Gate Checker	2pcs @ 65.00	11 130.00 X
Tail Gate Sticker "2.5 TD"		11 35.00 ✓
Tail Gate Sticker "ISUZU"		11 34.00 ✓
Tail Gate Sticker "D-Max"		11 32.00 ✓
Tail Lamp - RH		11 155.00 ✓
Rear Number Plate Lamp	2pcs @ 65.00	11 130.00 12c
Rear Number Plate Garnish		11 115.00 ✓
Rear Bumper Assy		11 1,400.00 ✓
Rear Bumper Step Garnish		11 420.00 ✓
Rear Bumper Bracket	2pcs @ 55.00	11 110.00 ✓
		15/3 4,101.00
Less Discount 10%:		410.10
		3,690.90
		3666
		3116.1

SPECIAL NETT ITEM

Tail Gate Inner Aluminium Plate	11 350.00 X
70km/h Sticker	11 20.00 10
9 Pax Sticker	11 20.00 10
Reverse Sensor	11 380.00 200

Rear Number Plate

Sub 45.00 15

LABOUR CHARGE

Towing.

11 80.00 X

To Check Wiring System.

80.00 30

To Tuff Coat Affected Areas.

180.00 50

To Remove & Refix Reverse Sensor.

150.00 50

/

To Respray Affected Areas.

1,200.00 800

To Renew Damaged Parts, Straighten & Repair Rear Rh & LH Fender,
Rear End Panel & Aligned All Parts.

1,200.00 800

TOTAL :	7,395.90
GST 7% :	517.71
AMOUNT DUE :	<u>7,913.61</u>

- 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:

Catherine Chong (LKK Auto)

From: Supramaniam, Darshene <Darshene.Supramaniam@aig.com>
Sent: Tuesday, 3 April, 2018 12:09 PM
To: 'admin-a@lkkauto.com'; assignments@lkkauto.com
Cc: Tan, Lily (AIG); Fong, Andy-SY; Kaur, Baljit; Lim, Sheng Yang; Chan, Yoke Shi; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Fan, Winnie-LW; Md Ishak, Mohd Imran
Subject: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SKP4571C & GBG7055K ON 2 APRIL 2018
Attachments: RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SKP45... (36.7 KB); 02042018123410.pdf

Hi,

Please refer to the enclosed request from RIAZ LLC.

Kindly carry out Policy coverage verification first before conducting the pre-repair inspection within 48 hours

If you have any queries/concerns, please let us know.

Kindly assist to assign Mr Marcus Chua as Single Joint Expert as requested.

03042018 @ 1.19pm
A/C not in

Thank you.

Best Regards,

Darshene Supramaniam

AIG

Express Claims Adjuster II, FNOL SG Claims Operations - Auto

Shared Services - Malaysia | Global Business Services

Level 12, Menara Worldwide, 198 Jalan Bukit Bintang. 55100 Kuala Lumpur, Malaysia

Tel +603 2719 6000 ext 100-2208 | Fax +603 2719 6150

IMPORTANT NOTICE:

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RIA Z
L.L.C
ADVOCATES AND SOLICITORS
COMMISSIONER FOR OATHS

ACRA NUMBER : 200911678H

GST REGISTRATION NUMBER : 200911678H

2/04/2018

Our Ref: GBG 7055K (V) PRECISE

Your Ref: SKP 4571C

RIAZ QAYYUM (LLB HONS) NUS
(DIRECTOR)

ABDUL HALIM BIN ROSALAN (LLB HONS) UTAS
(ASSOCIATE)

MUHD RIDHWAN ABDUL RAHIM (LLB HONS) LEEDS
(ASSOCIATE)

TO: AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
Tower 2 #07-16
Singapore 079120
Attn: Motor Claims Department

BY FAX (6415 3727) ONLY

NOTICE OF ACCIDENT

Dear Sir

We are instructed by our client to *notify* you of a road traffic accident on 2 April 2018 at about 1210 hours along SLE involving our client's vehicle registration number GBG 7055K and vehicle registration number SKP 4571C driven by you or your authorized driver at the material time.

As a result of the accident, our client's vehicle has been damaged. Before our client/ we proceed to repair the damaged vehicle, please let us know within 2 working days of your receipt of this notice whether you or your insurer would like to conduct a pre-repair survey of the vehicle. If we do not receive any reply from you within the stipulated timeline, our client /we shall proceed to repair the vehicle without further reference to you.

Please be informed that the said vehicle can be inspected at:

Name of workshop : **PRECISE AUTO SERVICE**

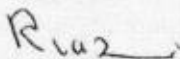
Address : **1 Kaki Bukit Avenue 6**
#02-34/36 Autobay @ Kaki Bukit
S(417883)

Telephone no. : **6745 7367**

Fax no. : **6841 3390**

Please let us hear from you by the stipulated time.

Yours faithfully



encs

cc. Client

FOR SURVEYOR

Please initial here after completion of pre-repair inspection. Thank you.

Appointed surveyor
(Name & signature)

Date & time of inspection

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	03 Apr 2018 Edit Reg		03 Apr 2018 00:00 Edit Adj Rpt	S\$5,081.10 Edit Estimates	S\$5,081.10 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[\[Created by adjuster\]](#)

Insured:	TEO HWEE CHYE, ID: S6832202B, Tel: +6591766188		
Main Claimant:	BACHY SOLETANCHE SINGAPORE PTE LTD, Co. Reg. No.: 198205162Z		
Vehicle Reg. No.:	GBG7055K	Date of Loss:	02/04/2018 06:00 - :59 [5 Months and 30 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 2111668231SG	Policy/Cover Note No.:	2100385605-03 (Comprehensive)
Vehicle Reg. No. (Insured):	SKP4571C	Policy No. (Claimant):	DMCPHQ17-005633
		Excess:	
Repairer:	Precise Auto Service (HQ) No 1 Kaki Bukit Ave 6, #02-34/36, 417883 Kaki Bukit - Tel: 67457367		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Wui, Shawn-KJ] Shawnkaijye.Wui@aig.com		
Claimant's Insurer:	EQ Insurance Company Ltd (HQ) - Tel: 6223 9433		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 12/04/2018]		
Driver/Custodian (Insured):	TEO HWEE CHYE (), NRIC: S6832202B, Tel: +6591766188		
Claimant's Solicitor:	RTAZ LLC - Tel: 65340110		

ASSOCIATED MAIL RECEIVED

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

- AIG_SG (04/04/2018): 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

***GBG7055K (2111668231SG)**
[SKP4571C]

TP

BACHY SOLETANCHE SINGAPORE PTE LTD

Apr 2 2018 6:35AM

[TEO HWEE CHYE]

Precise Auto Service

[Upload Documents](#)
[Upload Photos](#)
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[Upload Video](#)
[Upload Audio](#)

View [View in Browser](#) ▼

Letters/Correspondences

1 per page ▼ ☒

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	 Edit	☒

Photos/Images

3 per page ▼ ☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/04/18 18:35	General View	 Load JPG ☒	☒
2	23/04/18 18:35	General View	 Load JPG ☒	☒
3	23/04/18 18:35	General View	 Load JPG ☒	☒
4	23/04/18 18:35	General View	 Load JPG ☒	☒
5	23/04/18 18:35	General View	 Load JPG ☒	☒
6	23/04/18 18:35	General View	 Load JPG ☒	☒
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30	23/04/18 18:36	General View	 Load JPG ☒	☒
31	23/04/18 18:36	General View	 Load JPG ☒	☒
32	23/04/18 18:36	General View	 Load JPG ☒	☒

Letters/Correspondences					
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
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34	23/04/18 18:36	General View		Load JPG	
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37	23/04/18 18:36	General View		Load JPG	
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76	24/04/18 18:12	Reinspection Photo		Load JPG	
77	24/04/18 18:12	Reinspection Photo		Load JPG	
78	24/04/18 18:12	Reinspection Photo		Load JPG	
79	24/04/18 18:12	Reinspection Photo		Load JPG	
80	24/04/18 18:12	Reinspection Photo		Load JPG	

Letters/Correspondences				
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
81	24/04/18 18:12	Reinspection Photo	 Load JPG	☒
82	24/04/18 18:12	Reinspection Photo	 Load JPG	☒
83	24/04/18 18:12	Reinspection Photo	 Load JPG	☒
84	24/04/18 18:12	Reinspection Photo	 Load JPG	☒
85	24/04/18 18:12	Reinspection Photo	 Load JPG	☒
86	24/04/18 18:12	Reinspection Photo	 Load JPG	☒
87	24/04/18 18:12	Reinspection Photo	 Load JPG	☒
88	24/04/18 18:12	Reinspection Photo	 Load JPG	☒
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95	24/04/18 18:12	Reinspection Photo	 Load JPG	☒
96	24/04/18 18:12	Reinspection Photo	 Load JPG	☒
97	24/04/18 18:12	Reinspection Photo	 Load JPG	☒
98	24/04/18 18:12	Reinspection Photo	 Load JPG	☒
99	24/04/18 18:12	Reinspection Photo	 Load JPG	☒
100	24/04/18 18:12	Reinspection Photo	 Load JPG	☒
101	24/04/18 18:12	Reinspection Photo	 Load JPG	☒
102	10/05/18 08:35	Replacement Part Photo	 Load JPG	☒
103	10/05/18 08:35	Replacement Part Photo	 Load JPG	☒
104	10/05/18 08:35	Replacement Part Photo	 Load JPG	☒
105	10/05/18 08:35	Replacement Part Photo	 Load JPG	☒
106	10/05/18 08:35	Replacement Part Photo	 Load JPG	☒
107	12/06/18 16:34	Reinspection Photo	 Load JPG	☒
108	12/06/18 16:34	Reinspection Photo	 Load JPG	☒

Documentation			1 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/04/18 19:10	ACKNOWLEDGEMENT EMAIL TO AIG DD 03.04.2018	 Load PDF	
2	03/04/18 19:10	NOTIFICATION FROM LAWYER	 Load PDF	
3	03/04/18 19:10	EMAIL PRS	 Load PDF	
4	02/05/18 20:32	TP GIA REPORT	 Load PDF	
5	06/08/18 13:33	AUTHORISATION TO ACT	 Load PDF	
6	06/08/18 13:33	LETTER TO OI	 Load PDF	
7	06/08/18 13:33	LTA SEARCH	 Load PDF	
8	06/08/18 13:33	RELEASE VOUCHER	 Load PDF	
9	06/08/18 13:33	RENTAL RECEIPT	 Load PDF	
10	06/08/18 13:33	WORKSHOP INVOICE	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	04/04/18 12:04	OI GIA REPORT	 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:	SKP4571C (Insd veh)	Model:	ISUZU TFR86JSR 2.5 D (M)
	GBG7055K (TP veh)		
Date of Accident:	02/04/2018		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:	\$		7,913.61
Final Repair Cost	:	\$		5,436.78
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$		535.00 5 days
LTA / GIA Search Fee	:	\$		8.00
Others:	:	\$		
	:	\$		
Final Settlement Sum	:	\$		5,979.78

Is Third Party Workshop GIA Registered?	[] YES	[X] 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 (*): _____ (%)		
<i>* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.</i>			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Precise Auto Service	:	\$ 5,979.78
2)		:	\$
3)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

06 Aug
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: CC4/AIG18006130/UUA3S2
Date: 06/08/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100385605-03
Claimant Vehicle No :	GBG7055K	Insured Vehicle No :	SKP4571C
Date of Loss:	02/04/2018	Nature of Claim:	TP
		Claim No:	2111668231SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GBG7055K		
Make & Model:	ISUZU TFR86JSR, 2.5 D (M)	Engine No:	RR8143
Reg. Date:	03/10/2017 (Man. Year: 2017)	Chassis No:	MPATFR86JHT002641
Colour:	White	Odometer:	15460 km
Engine Capacity:	2499 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:	215/70R15	Rear Tyre Size:	215/70R15
Front Left Side:	Bridgestone 8 mm	Rear Left Side:	Bridgestone 8 mm
Front Right Side:	Bridgestone 8 mm	Rear Right Side:	Bridgestone 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,505.90	3,351.10	1,154.80	25.63
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,890.00	1,730.00	1,160.00	40.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,395.90	5,081.10	2,314.80	31.30
+ GST 7.00/7.00% (S\$)	517.71	355.68	162.03	31.30
Nett Amount (S\$)	7,913.61	5,436.78	2,476.83	31.30
+ Car Rental (5.0 x S\$100.00/day + 7.00% GST) (S\$)		535.00		
+ Doc/Search Fee (S\$)		8.00		
Nett Liability (S\$)		5,979.78		

INSPECTION

Date of Assignment:	03/04/2018	
Date Inspected:	23/04/2018	Inspected At: Precise Auto Service (HQ) No 1 Kaki Bukit Ave 6, #02-34/36 Singapore 417883
Estimated Period of Repair:	5.0 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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAIL GATE	Dented / Bent	1,300.00 FL	*1,300.00 FL
2	2		*TAIL GATE HINGE	Not Necessary	90.00 FL	*- FL
3	2		*TAIL GATE SIDE LOCK	Not Necessary	150.00 FL	*- FL
4	2		*TAIL GATE CHECKER	Not Necessary	130.00 FL	*- FL
5	1		*TAIL GATE STICKER 2.5 TD	Necessary	35.00 FL	*35.00 FL
6	1		*TAIL GATE STICKER ISUZU	Necessary	34.00 FL	*34.00 FL
7	1		*TAIL GATE STICKER D-MAX	Necessary	32.00 FL	*32.00 FL
8	1		*TAIL LAMP - RH	Scratched	155.00 FL	*155.00 FL
9	2		*REAR NUMBER PLATE LAMP	Cracked 1pc Only	130.00 FL	*65.00 FL
10	1		*REAR NUMBER PLATE GARNISH	Distorted	115.00 FL	*115.00 FL
11	1		*REAR BUMPER ASSY	Bent	1,400.00 FL	*1,400.00 FL
12	1		*REAR BUMPER STEP GARNISH	Distorted	420.00 FL	*420.00 FL
13	2		*REAR BUMPER BRACKET	Bent	110.00 FL	*110.00 FL
14	1		*TAIL GATE INNER ALUMINIUM PLATE	Not Necessary	350.00 FS	*- FS
15	1		*70KM/H STICKER	Necessary	20.00 FS	*10.00 FS
16	1		*9 PAX STICKER	Necessary	20.00 FS	*10.00 FS
17	1		*SET REVERSE SENSOR	Shorted	380.00 FS	*200.00 FS
18	1		*REAR NUMBER PLATE	Bent	45.00 FS	*15.00 FS

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

Sub Total (\$\$)	4,916.00	3,901.00
- List Item Discount on L Items 10.00/15.00% (\$\$)	410.10	549.90
Total Parts (\$\$)	4,505.90	3,351.10

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	TOWING.	New	80.00	0.00
2	TO CHECK WIRING SYSTEM.	New	80.00	30.00
3	TO TUFF COAT AFFECTED AREAS.	New	180.00	50.00
4	TO REMOVE & REFIX REVERSE SENSOR.	New	150.00	50.00
5	TO RESPRAY AFFECTED AREAS.	New	1,200.00	800.00
6	TO RENEW DAMAGED PARTS, STRAIGHTEN & REPAIR REAR RH & LH FENDER, REAR END PANEL & ALIGNED ALL PARTS.	New	1,200.00	800.00
Gross Labour Cost (S\$)			2,890.00	1,730.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >