		(44)	[./ IN	e d
1945/2010		CC 4/AIG1800	6188 1	TAN/
INS. CASE OWNER	8:		0100/	1 IDAC.
Surveyor:	Adnan	DOI: ASSIGNA	U II	Date / Time : Registered in Merimen: 414/18
December / CCI	/ FTF			Registered in Merimen: 414/18
Pre-assign / CCU	SL	E 8276A		471418441456
Insured Vehicle No	0		Claim No.	(4)
Name of Insured	:U	UPF	Policy No.	a unuagoso -
Insured Tel No.	9	HP: 1 1 of	Make / Model	
Excess Sec II :SS	-	D.O.A: 74/18	Place of Accide	ent: PASIR RIS DRI
Is driver the owner	(YES / (NO))	Nature of Accident :		-18.54
			OLGIA REPO	RT. NES/NO : TP GIA REPORT YES/NO
Driver Tel		(V/L: FES/NO)	Insured Liabilit	
		(112 (2) 113)		
SUJ 2047	$\underline{N} \longrightarrow \underline{\hspace{1cm}}$			
INSRS:	INSR:	S:	INSRS:	INSRS:
WSP: LLAY	WSP:		WSP:	WSP:
Tel: Liability:	Tel: Liabili	ity: D H	Tel: Liability:	Tel: Liability:
RMKS:	RMK:	11.6	RMKS:	RMKS:
Date/ Time				
() Which	26/304314-A	FLE BYTHIN	5	STAGE DATE/PIC
01719	U			Non-Reporting ltr (1st):
MM.	01 411	IP FROM REA	R	Non-Reporting ltr (2nd): Non-Reporting ltr (Final):
1				Notification ltr (if non-pickup):
212116 -	-70VCD :-	N I . a lloss M.	e f tolf	Call Ot 30 4 6-4-18
3/4/18 -	to handland	curmed us that the		After call itr to Of: Documentation Check List: Handler Typist
	they good OI	rolled to make		Notification ltr (if non-pickup)
		wer. XDS.	1	After call litr to OE
		0		Authorisation To Act:
				Release Voucher.
	RECEIVED	0 4 JUL 2018		Final Repair Bill:
		0 7 301 2010		Car Rental Invoice:
				Towing Invoice
	Diam -			LTA/GIA:
	4 JUL 2018	RECEIVED 0		Medical Bill:
		- coviana9		
				Mandate/Reject Instruction:
				Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:
				Others:
FINALIZATION	Date/Time:	Confirm with:		Confirm by:
Repair Cost:	S\$ (days) Reduction:	9	Email Call
FINAL SETTLEMENT	Date/Time:	Confirm with		Email Call
Final Liability:	The state of the s	/ Assessed) BOLA S/N No.: 2	- NO 10311 1 11	CIONO or B 28, Ass. Lia:
Repair Cost:	SS	1.7211111	DA RISIN	OT LEAS 9 ZWH
Loss of Rental (LOR): Loss of Use (LOU):	S\$ - (S	days)	- tot VIV	4
Loss of Income (LOD):	727	days)	A14	LAWYER
LOR only LOU only	The state of the s	.OR + LOI [Tick only one]		
GIA/LTA Search	SS			
Medical:	SS -			1) Claim status: Normal/Reject/Private Settle
Disbursement:	SS -	(e.g. Tow/ Independent)	2) Report Format: WP \$2.50
Legal Cost	SS —	Clobal Com. Co.		3) Survey fee: P23 0
Total: FINAL PAYMENT	S\$ Date/Time:	Global Sum SS: Confirm with:		Email Call
7	Control Control	1		Estant C. Can
Payee 1:	SS -	Name 1: -		
Payee 2: (Strike if N.A.) Payer 3: (Strike if N.A.)	SS _	Name 2: Name 3:		
cure a counce is ivery	1974	110000		

ASSIGNMENT

From: Date:	Veh No: 5LJ2047H. Yr Regn: 2016 / NOV
Estimated Cost:	Type: M.Carl M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Toyota Harrier . cc 1986.
at Workshop m/s	Colour Maroon A/C: Insured / Std / NI / NA
of	Sp.Reading 23774, T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	C/No: ZSU600091223 -
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil / S/Rim / STD A/Rim or
V.	Tyre Size: F: 225/65 R17.
(Policy Condition)	R: 225/65RIT.
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO (YOKO or
Bal. or Market Value:	<u>Front</u> <u>Rear</u>
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 06 mm R/Bal. 06 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 06 mm L/Bal. 06 mm
Est. Repairs: A days Res.; Yes or No	D.O.A. D.O.I. 03/04/18
Lum Sum: % 3 Val.: Yes or No	Survey held at Leany .
CA / DEV / DED / 24 UDS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN / OUT	
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	<u> </u>
TP ALG.	
30/41 18 L/S \$4,600	
20/11/18 2/3 \$ 1/200	
	- 0 1 F 1 2 d
	R(\$5,929.70/.567.)
Date/Time, File Pass to? : Preli. Report	Days Of Repair:
	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to7	Transportation:
2) Add Fee	: Site Insp (\$)\$+R5SI
To the state of th	: Interview (\$) Photos
Report Format :	: Tech. Invs (\$) Otters
Lump Sum / I.B.I: (\$: Weekend - (\$
	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 Inte	rnationale Des Experts En Autor	nobile	
AIG	ASIA PACIFIC IN	SURANCE PTE LTD	Ref : CC4/LCR1800	6188/Ajb3	
	SHENTON WAY #0 ARTIS BUILDINGS	8-16 INGAPORE 079120	Date: 04-04-2018 Code: LCR		
1.		Policy Particu	lars :- THIRD PARTY CLA	IM	
	Insured Veh.	SLE 8276A	Veh. Inspected	SLJ 2047H	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	04/04/2018	
2.		Vehicle F	Particulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	2	Steering		
	Brakes		Modification		
	General				
3.		Co	nditions 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.		Desc	ription of Damages		
5.		Ge	neral Information		
	Accident Date	02/04/2018	Inspection Date	03/04/2018	
	Survey held at	LEANG AUTOMOTIVE	The second of the second of	An experience of the	
	55 274 HERE* 2554254014722-1	BLK 1 KAKI BUKIT AVE 6 #01-68 AUTOBAY@ KAKI I SINGAPORE 417883	BUKIT		
5a.			Remarks		
	A)THE INSPECTION B)IN ACCORDANG	ON WAS CONDUCTED ON A CE TO YOUR INSTRUCTION	"WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.	

TPLCR.

SLJ2047H.
Toyota Harrier 1986CC
ZSU600091223

Zsu600091223	30(2N)×
Rear Number Plate PAR	×(ne)08
Rear Number Plate Holder Shell Reer Number Plate Holder Rees Bunper Deformed	1381.50
Rees Bunper Deformed	30
Reer Burger aips.	68.5 x 2 = 137
Rear Bumper Side Holder x02 Mer	125.50
Rees Burger Sponge could	ASS /
Reer Burner Lower Garrish Defend	85×2=170 ×
Res Burner Reflector XOL He MAN	280(SM) 200 (SN)
Reverse Sessor Dangd	721.30
Rear End Panel Pegus	301-70 ×
Res End Penel Top Garrish JAH Rees End Panel Sealant	60(sn)x
Rees End Panel Sealant	168010
Tailgute Dented.	418:60
Terifyite Lock Dand	159.70
Tailgule Lock Sensor ?	321-10 ×
Tailgule Inner Trom Board and	645.10
Toulgule Inner Trim Board Clips	30

SLJ 2047H.

	GE 0 - 0 1 117.	120 70
1.	Terilgule Glass Moulding ?	178.70
	Til to Glass Sealerst. Non	60(sn)
	langue ares	68.90
	Harrier Wording.	638.80 4
	Rear Exhaust Pipe	55 X
	Rees Exhaust New	A (0)
	Recot Camera.	561.60.
	Spare Tyre Panel Top Gaves.	8,079.4
hist: 5150.40 Jen 25/1.3862.80		P-1040
S.N: 260		1200 600
Labour: 1630	Panel Beating	12,660
10000	Spray Parhting.	1200 650
total: 575280	Wiring -	56 30
S: 4.6K	To undersent	150 X
24 Darb		100 50
	To remove revere sensor	13/83
	To remove new camera.	155 40
FOW AND CAROLINA	To remove upholstery	
the Repairer of the • To resurvey before	To remove tailgute 3/4>)	180 120
Parts price: Tring party !	To tracks teilgule fittings.	150 80
No filegal most Supplementation is subject to fire and		156 X
Acknowledged by Signature:	To remove exhaust pipe.	3447,
52/0157+		

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)

Sent: Friday, 6 April 2018 5:19 PM

To: 'Eileen, May Hwee Yap'

Cc: Admin A; Vivian Lau (LKKAuto)

Subject: ACCIDENT INVOLVING SLE 8276A (LCRF) & SLJ 2047H ON 02/04/2018(14:30)

ALONG PASIR RIS DRIVE 1

06 April 2018

LION CITY RENTALS PTE LTD

Policy Holder

LKK : CC6/LCR18006188/Ajb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLE 8276A (LCRF) & SLJ 2047H ON 02/04/2018(14:30) ALONG PASIR RIS DRIVE 1

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from SLJ 2047H against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: <u>ioyirene@lkkauto.com|</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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Joy Irene (LKKAuto)

From:

Joy Irene (LKKAuto)

Sent:

Tuesday, 3 July 2018 10:57 AM

To:

'Khoo, Kay-Eng'

Cc:

Admin A; CS A Team

Subject:

RE: Our Ref: 4319184414SG; Your Ref: SLJ2047H *LKK REF: CC4/LCR18006188/Ajb3

Dear Kay Eng,

We called M/s Leang Automotive and they informed us that they appointed solicitors for handling from the very start as they had communicated with the insured driver directly and had issues.

They only agreed through solicitors to have our surveyor Mr. Adrian Ling perform pre-repair inspection on 3.4.2018.

The repair cost was finalized on 30/04/2018 at lump sum \$4,600.00 and 4 days for repair.

In view of this, we will submit wp report to your good office.

Thank you.

Best Regards, Joy Irene | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Khoo, Kay-Eng [mailto:Kay-Eng.Khoo@aig.com]

Sent: Tuesday, 3 July 2018 10:20 AM

To: Joy Irene (LKKAuto) < Joylrene@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Subject: RE: Our Ref: 4319184414SG; Your Ref: SLJ2047H *LKK REF: CC4/LCR18006188/Ajb3

Dear Joy,

I have received a Letter of Demand from TP solicitors on this. Please advise and let us have your last communication with Leang Automotive in regards to the Direct Settlement and Letter of Demand/Finalization.

Please also advise with the workshop why the matter was passed on to solicitors for our records.

Thank you.

Khoo Kay Eng

AIG

Senior Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1026 | Fax +(65) 6835 7416

kay-eng khoo@aig.com | www.aig.com.sg

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From: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]

Sent: Tuesday, July 03, 2018 10:01 AM

To: Khoo, Kay-Eng Cc: Admin A; CS A Team

Subject: RE: Our Ref: 4319184414SG; Your Ref: SLJ2047H *LKK REF: CC4/LCR18006188/Ajb3

Hi Kay Eng,

Our status: Pending letter of demand and its supporting documents from M/s Leang Automotive.

Best Regards, Joy Irene | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

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From: Hsiao Tong (LKKAuto)

Sent: Tuesday, 3 July 2018 9:21 AM

To: Khoo, Kay-Eng < Kay-Eng.Khoo@aig.com>

Cc: Vic (LKKAuto) < vicalpeh@lkkauto.com >; Joy Irene (LKKAuto) < JoyIrene@lkkauto.com >; Admin A < admin-

a@lkkauto.com>

Subject: RE: Our Ref: 4319184414SG; Your Ref: SLJ2047H *LKK REF: CC4/LCR18006188/Ajb3

Hi Mr Khoo,

We will check and get back to you.

Hi Joy,

Kindly assist. CC4/LCR18006188/Ajb3

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Khoo, Kay-Eng [mailto:Kay-Eng.Khoo@aig.com]

Sent: Tuesday, 3 July 2018 9:09 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: Our Ref: 4319184414SG; Your Ref: SLJ2047H

Importance: High

Hi LKK Auto Consultants,

Please assist current status of this matter, noted Fast Lane in Progress.

Have you directly settled the matter with the workshop?

Thank you.

Khoo Kay Eng AIG Senior Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1026 | Fax +(65) 6835 7416

kay-eng khoo@aig.com | www.aig.com.sg

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Merimen e-Claims Page 1 of 1

...CLAIM SUBFOLDER...(Pending for Survey Report) Revoked / No settlement

Case	Notified	Est Submitted	Adi Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Sta	tus	
Main	04 Apr 2018 Edit Reg		03 Apr 2018 00:00 Edit Adj Rpt	S\$4,600.00 Edit Estimates	- 1	,600.00 ew Rpt		Re	nding for port Cancel Case	or or other states
	Main	∏ R	eference	Claim t	etails		Docume	nts	٦.	Show All
CLAIM SU	BFOLDER DE	TAILS		Wiles III		[Created	by adjuster]			
Insured:	LCRF PTE	LTD, Co. Reg. I	No.: 201624597K							
Main Claimant:	TOH PEN	G YANG, ID: SE	59454553							
Vehicle Reg No.:	9. SLJ2047H Date of Loss: 02/04/2018 14:00 - :50				rom LTA R	eg Date (f	fan Yr)]			
Claim Type	Balley/Favier									
Vehicle Reg No. (Insured):	SLE8276	A.		Policy (Clair	No. nant):	MOMVP000003191-00-000				
				Exces	51					
Repairer:	Leang Au	tomotive - Kaki	Bukit (HQ) AUTOB	AY @ KAKI BUKIT	1 KAKI E	BUKIT AVE 6	#01-68, 4178	83 Kaki Bu	ıkit - Tel:	
Handling Insurer:	AIG Asia Eng.Khoo		e Pte. Ltd. (Expre	ss) - Tel: 65-6415	-3000	[Handled b	y Khoo, Kay-I	Eng - 6419	9 1026] Ka	у.
Claimant's Insurer:	Great Am	erican Insuranc	e Company (HQ)	Tel: 6804 6047						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Hand	led by A	DRIAN LIN	G] [Final	Rpt due	13/04/2	018]
ASSOCIAT	ED MAIL RE	CEIVED						View All	Compos	e Case Ma
There are n	o mail for this	case.					_	- 15		
ALL ASSO	CIATED TAS	iks⊟				View All S	earch Tasks	Create N	ew Task	Complet
Due Date	Priority	Type Task	Group Subjec	t Handler	Assign	ned By	Completed C	n Cr	reated On	Don

Merimen e-Claims Page 1 of 2

Claim Documents

*SLJ2047H (4319184414SG)

[SLE8276A]

TP

TOH PENG YANG
Apr 2 2018 2:00PM
[LCRF PTE LTD]

Leang Automotive - Kaki Bukit

Ace	essment Reports		Ta man	age [V]	[7)
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	1 per p	Thumbnail	V
1	05/04/18 15:27	Accident Statement From:5C - Reg. No: SLEB276A, Claimant: LCRF PTE LTD	0	Load HTM	71111
Pho	otos/Images		3 per p	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	30/04/18 14:56	General View	0	Load JPG	V
2	30/04/18 14:56	General View	0	Load JPG	V
3	30/04/18 14:56	General View	0	Load JPG	V
4	30/04/18 14:56	General View	0	Load JPG	V
5	30/04/18 14:56	General View	0	Load JPG	V
6	30/04/18 14:56	General View	0	Load JPG	12
7	30/04/18 14:56	General View	0	Load JPG	V
8	30/04/18 14:56	General View	0	Load JPG	V
9	30/04/18 14:56	General View	0	Load JPG	V
10	30/04/18 14:56	General View	0	Load JPG	V
11	30/04/18 14:56	General View	0	Load JPG	V
12	30/04/18 14:56	General View	0	Load JPG	V
13	30/04/18 14:56	General View	0	Load JPG	V
14	30/04/18 14:56	General View	0	Load JPG	V
15	30/04/18 14:56	General View	0	Load JPG	V
16	30/04/18 14:56	General View	0	Load JPG	V
17	30/04/18 14:56	General View	0	Load JPG	V
18	30/04/18 14:56	General View	0	Load JPG	1
19	30/04/18 14:56	General View	0	Load JPG	V
20	30/04/18 14:56	General View	0	Load JPG	V
21	30/04/18 14:57	Reinspection Photo	0	Load JPG	V
22	30/04/18 14:57	Reinspection Photo	0	Load JPG	V
23	30/04/18 14:57	Reinspection Photo	0	Load JPG	V
24	30/04/18 14:57	Reinspection Photo	0	Load JPG	V
25	30/04/18 14:57	Reinspection Photo	0	Load JPG	V
26	30/04/18 14:57	Reinspection Photo	0	Load JPG	V
27	30/04/18 14:57	Reinspection Photo	0	Load JPG	V
28	30/04/18 14:57	Reinspection Photo	0	Load JPG	V
29	30/04/18 14:57	Reinspection Photo	0	Load JPG	V
30	30/04/18 14:57	Reinspection Photo	0	Load JPG	V
31	30/04/18 14:57	Reinspection Photo	0	Load JPG	V
32	30/04/18 14:57	Reinspection Photo	0	Load JPG	V
33	30/04/18 14:57	Reinspection Photo	0	Load JPG	V

Merimen e-Claims Page 2 of 2

Ass	essment Reports		1 per	page V	[2]
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
34	30/04/18 14:57	Reinspection Photo	0	Load JPG	V
35	30/04/18 14:57	Reinspection Photo	0	Load JPG	V
36	30/04/18 14:57	Reinspection Photo	0	Load JPG	V
37	30/04/18 14:57	Reinspection Photo	Ð	Load JPG	V
38	30/04/18 14:57	Reinspection Photo	0	Load JPG	V
39	30/04/18 14:57	Reinspection Photo	0	Load JPG	V
40	30/04/18 14:57	Reinspection Photo	0	Load JPG	V
Doc	cumentation		1 per	page 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	04/04/18 16:03	EMAIL FROM AIG DD 03042018	0	Load PDF	
2	04/04/18 17:05	TP GIA REPORT	0	Load PDF	
3	06/04/18 17:55	LETTER TO LCRF	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save	Print
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
		^
		Y
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:

TP

CC4/LCR18006188/AJB3Q2

Date:

05/07/2018

REFERENCE

Date of Loss:

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 0999994806

Claimant Vehicle

SLJ2047H

Nature of Claim:

No:

02/04/2018

Insured Vehicle No: SLE8276A

Claim No: 4319184414SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLJ2047H

Make & Model:

TOYOTA HARRIER, 2.0 (A) 30/11/2016 (Man. Year: 2016) Engine No: Chassis No:

3ZRB902971 ZSU600091223

Reg. Date: Colour:

Maroon

Odometer:

23774 km

Engine Capacity: Market Value/New Car Price: N/A

1986 cc

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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

225/65 R17

Rear Tyre Size:

225/65 R17

Front Left Side:

Yokohama 6 mm

Rear Left Side:

Yokohama 6 mm

Front Right Side:

Yokohama 6 mm

Rear Right Side:

Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,119.60	4,122.80	4,996.80	54.79
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,430.00	1,630.00	1,800.00	52.48
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,549.60	5,752.80	6,796.80	54.16
Approved Total (Overridden) (S\$)		4,600.00		
Nett Amount (S\$)	12,549.60	4,600.00	7,949.60	63.35
Global Sum S	ettlement (S\$)	0.00		

INSPECTION

Date of Assignment:

03/04/2018

Date Inspected:

03/04/2018 Inspected At:

Leang Automotive - Kaki Bukit (HQ) AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT

AVE 6 #01-68 Singapore 417883

Estimated Period of Repair:

4.0 days

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Adjuster: ADRIAN LING Manager: Joy Irene Bascao

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.

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REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR NUMBER PLATE	Not Necessary	30.00FS	*-FS
2	1		*REAR NUMBER PLATE HOLDER	Not Necessary	30.00 FS	*- FS
3	1		*REAR BUMPER	Deformed	1,381.50 F	*1,381.50 FL
4	1		*REAR BUMPER CLIPS	Necessary	30.00 F	*30.00 FL
5	2		*REAR BUMPER SIDE HOLDER	Necessary	137.00 F	*137.00 FL
6	1		*REAR BUMPER SPONGE	Cracked	125.50 F	*125.50 FL
7	1		*REAR BUMPER LOWER GARNISH	Deformed	455.00 F	*455.00 FL
8	2		*REAR BUMPER REFLECTOR	Not Necessary	170.00 F	*- FL
9	1		*REVERSE SENSOR	Damaged	280.00 FS	*200.00 FS
10	1		*REAR END PANEL	Repair	721.30 F	*-FL
11	1		*REAR END PANEL TOP GARNISH	Not Necessary	301.70 F	*-FL
12	1		*REAR END PANEL SEALANT	Not Necessary	60.00FS	*-FS
13	1		*TAILGATE	Dented	1,680.10 F	*1,680.10 FL
14	1		*TAILGATE LOCK	Damaged	418.60 F	*418.60 FL
15	1		*TAILGATE LOCK SENSOR	Not Necessary	159.70 F	*-FL
16	1		*TAILGATE WEATHERSTRIPE	Not Necessary	321.10F	*-FL
17	1		*TAILGATE INNER TRIM BOARD	Cracked	645.10 F	*645.10 FL
18	1		*TAILGATE INNER TRIM BOARD CLIPS	Necessary	30.00 F	*30.00 FL
19	1		*TAILGATE GLASS MOULDING	Necessary	178.70 F	*178.70FL
20	1		*TAILGATE GLASS SEALANT	Necessary	60.00FS	*60.00 FS
21	1		*HARRIER WORDING	Necessary	68.90 F	*68.90 FL
22	1		*REAR EXHAUST PIPE	Not Necessary	638.80 F	*-FL
23	1		*REAR EXHAUST MOUNTING	Not Necessary	55.00 F	*-FL
24	1		*REAR CAMERA	Not Necessary	580.00 FS	*-FS
25	1		*SPARE TYRE PANEL TOP COVER	Not Necessary	561.60 F	*-FL
F=Fra	nchise	part. S=SpcN	lett. L=ListItemDisc.	3.0		
				Sub Total (S\$)	9,119.60	5,410.40
			- List Item Discount on L Item	s 0.00/25.00% (S\$)_	0.00	1,287.60
				Total Parts (S\$)	9,119.60	4,122.80

Report was unsubmitted during this print-out.

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING	New	1,200.00	600.00
2	SPRAY PAINTING	New	1,200.00	650.00
3	WIRING	New	50.00	30.00
4	TO UNDERSEAL	New	150.00	0.00
5	TO REMOVE REVERSE SENSOR	New	100.00	50.00
6	TO REMOVE REAR CAMERA	New	100.00	50.00
7	TO REMOVE UPHOLSTERY	New	150.00	50.00
8	TO REMOVE TAILGATE GLASS	New	180.00	120.00
9	TO TRANSFER TAILGATE FITTINGS	New	150.00	80.00
10	TO REMOVE EXHAUST PIPE	New	150,00	0.00
		Gross Labour Cost (S\$)	3,430.00	1,630.00
	Report was	s unsubmitted during this print-out.		

< END OF ESTIMATES >