

Clava

CC 4, FWD 1800 6346, K 2A39

Surveyor:

KSC

DOI:

13-4-18

Date / Time:

5/4/18

Registered in Merimen:

5/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLE 4592M

Name of Insured:

BOO KEN SOON

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

4-4-18

Is driver the owner?

( YES / NO )

Nature of Accident :

If NO, Driver Name / Age :

BOO CHUAN HING, 40YS

Driver Tel No.:

91729044

(VL: YES / NO)

Claim No.:

120180004168

Policy No.:

PNPV2017-0000492

Make / Model :

MAZDA 3-1.5 (M)

Place of Accident :

TPE SUP ROAD TO EXIT 2

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

Insured Liability: % Final ? Yes / No

SKE 2721T



INSRS:

WSP:

Tel :

Liability :

RMKS:

Motor/mega.



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
10/4/18 Aster	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	
11/4/18	Documentation Check List: Handler Typist	
11/5/18	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:	
	RECEIVED 23 MAY 2018	
	RECEIVED 04 JUL 2018	

**PRELIMINARY ADVICE** Date/Time: 16.4.18 Sent By: +MK

**FINALIZATION** Date/Time: Confirm with: - Confirm by: KSC

Repair Cost: PIP SS 2,495.36 ( 4 days) Reduction: 59 % Email  Call

**FINAL SETTLEMENT** Date/Time: 2-7-18 Confirm with: DANIEL Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia :

Repair Cost: 01/6/18 SS 2,670.04 OLD REPAIR ENDED TP

Loss of Rental (LOR): 01/6/18 SS 385.20 ( 3 days) x 90

Loss of Use (LOU): SS - (\$ x days)

Loss of Income (LOI): SS - (\$ x days)

LOR only  LOU only  LOR + LOU  LOR + LOI  (Tick only one)

GIA/LTA Search: SS 2-00

Medical: SS -

Disbursement: SS - (e.g. Tow/ Independent)

Legal Cost: SS -

**Total:** SS 3,051.24 **Global Sum SS:**

**FINAL PAYMENT** Date/Time: 2.7.18 Confirm with: DANIEL Email  Call

Payee 1: SS 3,051.24 Name 1: MOTOR IMAGE ENTERPRISES PTE LTD

Payee 2: (Strike if N.A.) SS Name 2:

Payee 3: (Strike if N.A.) SS Name 3:

COPY SENT 4/7/18

REF: FWD

6346 (Peak, @)

ASSIGNMENT

From Date 13042018

Vehicle No SKC 27217 Vt Regn 08 11

Estimated Cost

Type:  Motor /  Cycle /  Bus /  Van /  Lorry /  Taxi /  Prime Mover /  Truck /  Trailer or

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

Make: <sup>(A)</sup> Sudaru Impor cc. 1994

To Inspect Vehicle No: SKC 27217

Colour: M. Silver A/C Insured / Std / NI / NA

at Workshop with

Motor Image  
19 Lorong 8 Toa Payoh.

Sp. Reading: 136208 T.R. Insured / Std / NI / NA

of

Eng No:

Insured:

C/No: JF1GE7KF39G005586

Policy No:

Gen. Cond:  Good /  Fair /  Poor /  Burnt

Claims No:

Steering:  In order /  Jammed /  Leaked /  Burnt or

Sum Insured:

Excess:

Brake:  In order /  Jammed /  Leaked /  Burnt or

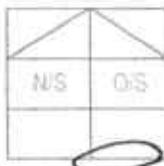
(Client's Record)

Modi: Nil / S/Rim / STD  or

Make of Veh:

Tyre Size: F: 205/55R16

(Policy Condition)



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

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO /  YOKO or

Bal. or Market Value:

Front: R/Bal 6 mm R/Bal 6 mm

IDAC Accident Report:

Consistent?: Yes or No

L/Bal 6 mm L/Bal 6 mm

GIA / PR Seen:

Consistent?: Yes or No

D.O.A. 4/4/18 D.O.I. 13/4/18

Est. Repairs:

4 days Res: Yes or No

Survey held at

Lump Sum:

% 3 Val: Yes or No

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

CA / REV / REP. / 24 HRS

Vehicle IN / OUT

Rear O/S

Date:

Person Contacted:

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

Date / Time → Action / Instruction

16/4 Re parts to Cotwin

P/P: 22,493.36 (RSD: 1,609.36 39%)

Case Type: File/Pass (U)?

: Prelim. Report

Days Of Repair:

II

: Final Report

Resurvey No. of Trip:

Survey Fee

Sign/Time / File Return (U)?

Transport

III

Add Fee:  Site Insp. (\$)

Interview (\$)

Tech. Insp. (\$)

Transport (\$)

Report Format:

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

Large empty rectangular box for notes or signatures.



## 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			
FWD SINGAPORE PTE LTD		Ref : CC4/FWD18006346/ea3	
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4SINGAPORE 038986		Date : 05-04-2018	
		Code : FWD	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLE 4592M	Veh. Inspected	SKC 2721T
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	05/04/2018
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	04/04/2018	Inspection Date	
Survey held at	MOTOR IMAGE ENTERPRISES PTE LTD 19 TOA PAYOH LORONG 8 SINGAPORE 319255		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	05 Apr 2018 20:08	<b>Cim Veh Model Changed</b>	(201222) SUBARU IMPREZA 2.0 R-S AWD (A).	[A] HOW MEI KWAN
2	05 Apr 2018 20:08	<b>Cim Created</b>	Reg No: SKC2721T, Acct Date: 2018/04/04. Claim Type: TP. Insurer: FWD Singapore Pte. Ltd. (HQ). TP Insurer: Direct Asia Insurance (Singapore) Pte Ltd (HQ). Workshop: Motor Image Enterprises Pte Ltd (HQ)	[A] HOW MEI KWAN
3	05 Apr 2018 20:08	<b>Adj Co Assigned</b>	LKK Auto Consultants Pte Ltd (HQ); RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj. : Infiniti Appraisal Service.	[A] HOW MEI KWAN
4	05 Apr 2018 20:08	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2018/04/16	[A] HOW MEI KWAN
5	05 Apr 2018 20:08	<b>Adj Mandate Set</b>	Approved:0.00,Reinsp:Adj decides.	[A] HOW MEI KWAN
6	05 Apr 2018 20:09	<b>Adj Adjuster Assigned</b>	[None] -> KENNETH KONG	[A] HOW MEI KWAN
7	09 Apr 2018 10:56	<b>Cim Registration Modified</b>	Pol No:->PNPV2017-00004920.	[I] Clara Li Zi Rong
8	16 Apr 2018 22:55	<b>Adj Im. Advice Submitted</b>	Next Rpt:Final Rpt.Due Date:2018/04/16	[A] HOW MEI KWAN
9	30 May 2018 16:13	<b>Adj Rpt Initiated</b>		[A] JOANNE LEE KHANG MIN
10	30 May 2018 16:13	<b>Cim Dtl Modified</b>	JPJ Reg. Date: -> 2011/08/05.	[A] JOANNE LEE KHANG MIN
11	30 May 2018 16:13	<b>Cim Details Notified</b>		[A] JOANNE LEE KHANG MIN
12	01 Jun 2018 16:36	<b>Adj Mandate Request</b>	Cur.Req:3057.24;LIABILITY: 100% B:27 OI REAR ENDED TP QUANTUM: (a) COR w/GST: \$2,670.04 + (b) LOR w/GST : \$385.20 (3days x \$120) + (c) LTA: \$2.00 Total: a+b+c = \$3,057.24 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sing Rong Yi

Date From



Date To



Audit Type None

Go

### ACTIVITY

No record

### Merimen Billing for this case - Transaction History

Ref Ref No	Bill Date	Acc Type	Acc Name	Co Name (Display)	Ref 1	Ref 2	Amount
1778116	16/04/2018 22:55	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKC2721T	SLE4592M	10.70

MOTORIMAGE ENTERPRISES PTE. LTD.  
19 LORONG 8, TOA PAYOH  
SINGAPORE 319255

ESTIMATE : ACCIDENT/BODY REPAIRS  
WORKSHOP : TOA PAYOH  
CONTACT NO : 64730333  
REFERENCE : INS/IC/CHI/0725/2018  
DATE : 10-APR-2018

FWD SINGAPORE PTE LTD  
6 TEMASEK BOULEVARD, #18-01 SUNTEC TOWER 4

S(038986)  
TEL : 68208888  
FAX :

OWNER'S NAME : MICHAEL HONG JUN HWA  
ADDRESS : BLK 72 MARINE DRIVE, #06-63  
#06-63  
S(440072)  
TELEPHONE NO : 90663500

TYPE OF CLAIM : THIRD PARTY CLAIM  
POLICY NO : MT/00410868  
VEHICLE NO : SKC2721T  
MODEL CODE : GE7BKAF  
MODEL/YEAR : IMPREZA 2.0R-S AWD 5MT 4D  
ENGINE NO : EJ20D717840  
CHASSIS NO : JF1GE7RF39G005546  
MILEAGE : 1 KM  
DATE IN : 10/04/2018  
LIABILITY : 0.00  
EXCESS CLAUSE : 0.00  
ESTIMATE BY : KUAN WEI LOONG\*\*  
ACCIDENT DATE : 10/04/2018

Print Date : 10/04/2018  
Print Time : 16:53:50

MOTORIMAGE ENTERPRISES PTE. LTD.  
19 LORONG 8, TOA PAYOH  
SINGAPORE 319255

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SKC2721T

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	TPCLAIM	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM)		
2	22/001	CONDUCT TP CLAIM FWD LOCATION:TPE TO TAMPINES AVE7 DATE:04/04/2018 TIME:0715 HRS		
3	22/002	REPAIR/REPLACE REAR BUMPER AND REAR PANEL	1680.00	1120/-
4	22/003	RESPRAY REAR BUMPER AND REAR PANEL	840.00	✓
5	22/004	TO CONDUCT REAR LIGHTING TEST	50.00	20/-
6	22/005	<del>TO SUPPLY/INSTALL REVERSE SENSOR-2 EYES</del>	300.00	✗
7	22/006	SUNDRIES <i>all</i>	100.00	20/-
TOTAL LABOUR CHARGES			2970.00	

MOTORIMAGE ENTERPRISES PTE. LTD.  
 19 LORONG 8, TOA PAYOH  
 SINGAPORE 319255

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SKC2721T

S/NO PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			
		NETT	LIST	S/NETT	S/LIST REMARKS
1 SKIRT R E4DR	52401FG0219P	288.00	X		
2 REAR BUMPER R	57704FG090	594.00	✓		
3 BRKT LWR R BMPR	57707AG480	14.40	X		
4 REAR BUMPER BEAM	57711FG0509P	212.40	X		
5 REAR RH CORNER BRACKET	57717FG050	25.20	✓		
6 BRACKET CORNER R SDN LH	57717FG060	25.20	X		
7 REA RH SIDE BRACKET	57717FG072	14.40	X		
8 REAR LH SIDE BRACKETH	57717FG082	14.40	X		
9 COVER-REAR BUMPER	57731FG010B7	14.40	X		
10 REFLEX REFLECTOR AY LH	84551AG090	72.00	X		
11 LENS & BODY FOG, R RH	84913AG180	144.00	X		
SUB TOTAL		1418.40	0.00	0.00	0.00
LESS DISCOUNT ( NETT-20 %)		283.68	0.00	0.00	0.00
GRAND TOTAL		1134.72	0.00	0.00	0.00
OVERALL TOTAL		1134.72			

LEGEND: REMARKS( OK ) = APPROVED, REMARKS( X ) = NOT APPROVED

MOTORIMAGE ENTERPRISES PTE. LTD.  
19 LORONG 8, TOA PAYOH  
SINGAPORE 319255

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SKC2721T

TOTAL LABOUR CHARGES	2970.00
TOTAL SPARE PARTS CHARGES	1134.72
GRAND TOTAL	4104.72 *

\* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

NAME	:	
SURVEYED DATE	:	
AUTHORIZED DATE	:	
EXCESS CLAUSE	:	0.00
LIABILITY	:	0.00
REMARKS	:	

*Not Notified  
I.B.I  
Resurvey B4 paint  
4 days*

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

**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:

**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

To: FWD Singapore Pte. Ltd.  
6 Temasek Boulevard  
#18-01 Suntec Tower 4  
Singapore 038986

From: LKK Auto Consultants Pte Ltd  
51 Ubi Ave 1 #01-25  
Paya Ubi Industrial Park  
Singapore 408933

Attn: Clara Li Zi Rong

Date: 16 Apr 2018

**Preliminary Advice**

Insured Vehicle No	: SLE4592M	Accident Date	: 04/04/2018
TP Vehicle No	: SKC2721T	Assignment Date	: 05/04/2018
Make	: SUBARU IMPREZA	Est. Duration of Repair	: 4 days
Date of Inspection	: 13.04.2018		
Inspection At	: Motor Image Enterprises Pte Ltd (HQ) 19 LORONG 8 TOA PAYOH Singapore 319255		

**Point of Impact / General Description of Damages**

The vehicle sustained impact / damages ....rear O/S... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	4,104.72
Revised Amount	:S\$	2,495.36
Check Items (Estimated)	:S\$	734.88
Total	:S\$	3,230.24

Lump Sum Repair :S\$

**Total Loss Consideration**

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

**Remarks**

- ( ) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- ( ) The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- ( X ) Other comments : We have not authorized repairs.

He

MOTORIMAGE ENTERPRISES PTE. LTD.  
19 LORONG 8, TOA PAYOH  
SINGAPORE 319255

FINALIZED : ACCIDENT/BODY REPAIRS  
WORKSHOP : TOA PAYOH  
CONTACT NO : 64730333  
REFERENCE : INS/IC/CHI/0725/2018  
DATE : 16-APR-2018

FWD SINGAPORE PTE LTD  
6 TEMASEK BOULEVARD, #18-01 SUNTEC TOWER 4

S(038986)  
TEL : 68208888  
FAX :

OWNER'S NAME : MICHAEL HONG JUN HWA  
ADDRESS : BLK 72 MARINE DRIVE, #06-63  
#06-63  
S(440072)  
TELEPHONE NO : 90663500

TYPE OF CLAIM : THIRD PARTY CLAIM  
POLICY NO : MT/00410868  
VEHICLE NO : SKC2721T  
MODEL CODE : GE7BKAF  
MODEL/YEAR : IMPREZA 2.0R-S AWD 5MT 4D  
ENGINE NO : EJ20D717840  
CHASSIS NO : JF1GE7KF39G005546  
MILEAGE : 136517 KM  
DATE IN : 16/04/2018  
LIABILITY : 0.00  
EXCESS CLAUSE : 0.00  
ESTIMATE BY : KUAN WEI LOONG\*\*  
ACCIDENT DATE : 04/04/2018

Print Date : 10/05/2018  
Print Time : 02:10:39

MOTORIMAGE ENTERPRISES PTE. LTD.  
19-LORONG 8, TOA PAYOH  
SINGAPORE 319255

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SMC2721T

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	TPCLAIM	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM)		
2	ZZ/001	CONDUCT TP CLAIM FWD LOCATION:TPE TO TAMPINES AVE7 DATE:04/04/2018 TIME:0715 HRS		
3	ZZ/002	REPAIR/REPLACE REAR BUMPER AND REAR PANEL	1680.00	1120.00
4	ZZ/003	RESPRAY REAR BUMPER AND REAR PANEL	840.00	840.00
5	ZZ/004	TO CONDUCT REAR LIGHTING TEST	50.00	20.00
6	ZZ/005	TO SUPPLY/INSTALL REVERSE SENSOR-2 EYES	300.00	.00
7	ZZ/006	SUNDRIES	100.00	20.00
		TOTAL LABOUR CHARGES	2970.00	2000.00

MOTORIMAGE ENTERPRISES PTE. LTD.  
 19, LORONG 8, TOA PAYOH  
 SINGAPORE 319255

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SKC2721T

S/NO PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			S/LIST REMARKS
		NETT	LIST	S/NETT	
1 SKIRT R E4DR	52401FG0219P	288.00			X
2 REAR BUMPER R	57704FG090	594.00			OK
3 BRKT LWR R BMR	57707AG480	14.40			X
4 REAR BUMPER BEAM	57711FG0509P	212.40			X
5 REAR RH CORNER BRACKET	57717FG050	25.20			OK
6 BRACKET CORNER R SDN LH	57717FG060	25.20			X
7 REA RH SIDE BRACKET	57717FG072	14.40			X
8 REAR LH SIDE BRACKETH	57717FG082	14.40			X
9 COVER-REAR BUMPER	57731FG010B7	14.40			X
10 REFLEX REFLECTOR AY LH	84551AG090	72.00			X
11 LENS & BODY FOG, R RH	84913AG180	144.00			X
12 TRIM PNL AY TRK (SUPP)	94511FG012	90.00			X
SUB TOTAL		619.20	0.00	0.00	0.00
LESS DISCOUNT ( NETT-20 %)		123.84	0.00	0.00	0.00
GRAND TOTAL		495.36	0.00	0.00	0.00
OVERALL TOTAL		495.36			

LEGEND: REMARKS( OK ) = APPROVED, REMARKS( X ) = NOT APPROVED

MOTORIMAGE ENTERPRISES PTE. LTD.  
19, LORONG 8, TOA PAYOH  
SINGAPORE 319255

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SKC2721T

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NETT ITEM	619.20
LESS 20 %	-123.84
NETT AMOUNT	495.36
LIST ITEM	0.00
LESS 50 %	0.00
LIST AMOUNT	0.00
SPECIAL NETT AMOUNT	0.00
S/LIST ITEM	0.00
LESS 30 %	0.00
S/LIST AMOUNT	0.00
TOTAL LABOUR CHARGES	2000.00
TOTAL SPARE PARTS CHARGES	495.36
TOTAL CHARGES	2495.36
ADD 7 % GST	174.68
GRAND TOTAL	2670.04

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## Print Received Message

This mail is associated with :

**\*SKC2721T (1201800004168)**  
**[SLE4592M]**

TP

MICHAEL HONG JUN HWA

Apr 4 2018 7:00AM

[Boo Ken Soon]

Motor Image Enterprises Pte Ltd

**From** FWD Singapore Pte. Ltd. (HQ) (FWD\_SG), sent on 22/06/2018 10:31 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$3057.24) - SKC2721T - Claim Handler: Clara Li Zi Rong

Approved:3057.24.



**Motor Image Enterprises Pte Ltd**  
19 Lorong 8 Toa Payoh Singapore 319255  
T (65) 6417 0333 F (65) 6252 5655  
W www.motorimage.net  
Co Reg No: 198702032R

**DISCHARGE VOUCHER**

Name of Insured: MICHAEL HONG JUN HWA  
Address of Insured: APT BLK 72 MARINE DRIVE #06-63 S(440072)  
Name of Repairs: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP  
Address of Repairs: NO. 19 LORONG 8 TOA PAYOH SINGAPORE 319225  
Place of Accident: TPE TO TAMPINES AVE 7  
Date of Accident: 04/04/2018 Vehicle No: SKC2721T  
Policy No: MT/00410868 Claim No: \_\_\_\_\_

I/We hereby declare that I/We have received from the aforesaid repairers my/our aforesaid Motor Vehicle in good running order and repaired to my/our entire satisfaction and in consideration of FWD SINGAPORE PTE.LTD. settling the repair costs stated above with the said repairers, I/We hereby release and discharge the said insurers from all further obligations and liabilities under the aforesaid policy in respect on and accident involving my/our said motor vehicle on or about the abovementioned date and place.

I/We agree that by virtue of such payment, all my/our rights and remedies in respect of the damages to the said Motor Vehicle are subrogated to the said Insurers in accordance with the laws governing such matters.

I/We hereby grant the said insurers the authority to use my/our name to the extent necessary to effectively exercise all or any of such rights and remedies including the right to give discharge and receipts therefore. I/We further agree to furnish the said Insurers with any assistance that they may reasonably require of me/us when exercising such rights and remedies whilst on their parts they agree to indemnify me/us against liability for costs charges and expenses arising in connection with any proceedings which they may take in my/our name in the exercise of such rights and remedies.

REPAIRERS:



Company's Chop & Signature

KUAN WEI LOONG  
Name

20/04/2018  
Date

INSURED:

S7005220B  
IC No. & Signature/Company's Chop

MICHAEL HONG JUN HWA  
Name

20/04/2018  
Date



**Motor Image Enterprises Pte Ltd**  
 19 Lorong 8 Toa Payoh  
 Singapore 319255  
 Tel : (65) 6417 0333  
 Fax : (65) 6252 5655  
 BRN 198702032R

BREAKDOWN OF PAYMENT

VEHICLE NO : ..... SKC 27217 .....

ACCIDENT ON ..... 04/4/2018 ..... AT ..... TPE TO TAMPINES AVE 7 .....

INVOLVING VEHICLE/S ..... SLE 4592M .....

- 1) Repair cost \$..... 2670.04 ..... Payable to Motor Image Enterprises Pte Ltd
- 2) GIA or JTA  
 Search fees \$..... 2.00 ..... Payable to Motor Image Enterprises Pte Ltd
- 3) Medical fees \$..... / ..... Payable to .....
- 4) Loss of Use or  
 Rental Car \$..... 385.20 ..... Payable to ..... MOTOR IMAGE ENTERPRISES PTE LTD .....
- 5) Total Claim Amount \$..... 3057.24 .....

\* KINDLY SEPARATE THE PAYMENT IN 2 CHEQUES

\*Contact person : Sayed - 6703 8109  
 sayedinah@motorimage.net

## LETTER OF AUTHORITY & INDEMNITY

To: Motor Image Enterprises Pte Ltd  
19 Lerong 8 Toa Payoh  
Singapore 319255

ACCIDENT INVOLVING VEHICLE NO. SKC2721T & SLE4592M ON 04/04/2018  
AT TPE TO TAMPINES AVE 7

1. I/We, the owner of vehicle no. SKC2721T hereby instruct and authorise you to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$ 3057.24 being refundable deposit of the repair costs to my/our said vehicle.
2. You are further authorised to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorised to agree with my/our solicitors on the amount of their professional costs and disbursements for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal suit is not successful or is dismissed for whatever reason, I/understand and agree that I/we shall be personally liable to bear the legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we hereby also instruct and authorise you to deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely, the balance of repair costs and rental of substitute vehicle.
6. In the event that I/we am/are required to attend at my/our solicitors' office or to attend Court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgment or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us
8. If for whatever reason, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action before agreeing to pay or receive any monies due to this claim.

Dated this 20 day of APRIL 2018



Customer's Signature

Name: MICHAEL HONG JUN HWA

(Company stamp, if applicable)

Address: APT BLK 72 MARINE DRIVE

#06-63 S(440072)

Name of Insurers: DIRECT ASIA INS L.P.

Policy No.: MT/00410868

Excess: \_\_\_\_\_

**RELEASE**

Claim Reference:	1201800004168
Surveyor's Reference:	CC4/FWD18006346/Kea3
TP Reference:	SKC 2721T

We, **MOTOR IMAGE ENTERPRISES PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SKC 2721T** ("Vehicle") to accept the sum of **\$3,057.24**, being the amount claimed for **\$2,670.04** (repair costs), **\$385.20** (loss of rental/ use), **\$ -** (loss of income), **\$2.00** (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **04/04/2018** (date of accident) at / along **TPE TO TAMPINES AVE 7** (location) involving vehicle no/s. **SKC 2721T** and **SLE 4592M**.

This is pursuant to the inspection conducted on **13/04/2018** (date) at the Workshop.

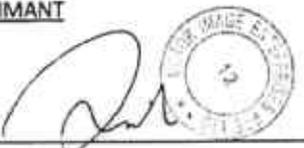
We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SLE 4592M** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 2<sup>nd</sup> day of Sly 2018

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]  
For and on behalf of the "Claimant"



KSC

[FWD's appointed surveyor with Co. Stamp]  
For and on behalf of FWD Singapore Pte. Ltd.



**Motor Image Enterprises Pte Ltd**  
 19 Lorong 8 Toa Payah Singapore 319255  
 Service Centre Tel: (65) 6703 8101 / 102 Fax: (65) 6253 5535  
 25 Leng Kee Road Singapore 159097  
 Service Centre Tel: (65) 6703 8163 Fax : (65) 6479 1137  
 Website: www.motorimage.net



**TAX INVOICE**

GST Reg No. M2-0076975-9  
 Co. Reg No. 198702032R

**Sales: INSURANCE CUSTOMER**

**Invoice No: L475963**

**For cash sales, payment will be endorsed on this invoice and no separate receipt will be issued.**

**DATE REC'D: 16-Apr-2018**

**SERVICE ADVISOR: KUAN**

**JOB No.: L478793**

**MILEAGE: 136517**

**ID:**

**NAME:** FWD SINGAPORE PTE LTD  
**ADDRESS:** 6 TEMASEK BOULEVARD, #18-01 SUNTEC TOWER 4  
 S(038986)  
**TELEPHONE:** 68208888  
**MODEL:** IMPREZA 2.0R-S AWD 5MT 4D  
**ENGINE No.:** EJ20D717840  
**CHASSIS No.:** JF1GE7KF39G005546  
**REGISTRATION No.:** SKC2721T

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	TPCLAI CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST SLE4592M - FWD	
2	REMARK CONDUCT TP CLAIM FWD LOCATION:TPE TO TAMPINES AVE7 DATE:04/04/2018 TIME:0715 HRS	
3	INS01 FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
4	INS02 IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO STANDARD RATE CHART (REF. 0338).	
5	INS03 STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
6	INS04 SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
7	INS05 INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
8	INS06 THE OWNER IS REQUIRED.	
9	INS07 CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
10	INS08 NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO. APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
11	INS09 CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	
12	REMARK REPAIR/REPLACE REAR BUMPER AND REAR PANEL	1,120.00
13	REMARK RESPRAY REAR BUMPER AND REAR PANEL	840.00
14	REMARK TO CONDUCT REAR LIGHTING TEST	20.00
15	REMARK SUNDRIES	20.00
	TOTAL(LABOUR)	2,000.00
1	REAR BUMPER R 57704FG090(Qty : 1 @ 594.00 each(Discount 20.00%))	475.20

**Certified True Copy**



**Motor Image Enterprises Pte Ltd**  
 19 Lorong 8 Toa Payoh Singapore 319255  
 Service Centre Tel (65) 64170100/101 Fax (65) 62535535  
 25 Leng Kee Road Singapore 159097  
 Service Centre Tel (65) 64764776 Fax (65) 64791137  
 Website: www.motorimage.net



**TAX INVOICE**

GST Reg No. M2-0076975-9  
 Co. Reg No. 198702032R

**Sales: INSURANCE CUSTOMER**

**Invoice No: L475963**

**For cash sales, payment will be endorsed on this invoice and no separate receipt will be issued.**

**DATE REC'D: 16-Apr-2018**

**SERVICE ADVISOR: KUAN**

**JOB No.: L478793**

**MILEAGE: 136517**

**ID:**

**NAME:** FWD SINGAPORE PTE LTD  
**ADDRESS:** 6 TEMASEK BOULEVARD, #18-01 SUNTEC TOWER 4  
 S(038986)  
**TELEPHONE:** 68208888  
**MODEL:** IMPREZA 2.0R-S AWD 5MT 4D  
**ENGINE No.:** EJ20D717840  
**CHASSIS No.:** JF1GE7KF39G005546  
**REGISTRATION No.:** SKC2721T

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
2	REAR RH CORNER BRACKET	20.16
	57717FG050(Qty : 1 @ 25.20 each(Discount 20.00%))	
	TOTAL(SPARE PARTS)	495.36

Subtotal 2,495.36  
 GST(7%) 174.68  
**TOTAL \$2,670.04**

DATE : 17-May-2018

\_\_\_\_\_  
 CUSTOMER

  
 \_\_\_\_\_  
 MANAGER

The customer acknowledges and confirms by taking delivery of the vehicle and/or upon receipt of this invoice, either personally or by an agent that his/her complaints relating to the vehicle have been rectified to his/her satisfaction and that the Company's liability for defective work and/or materials will be limited to rectification works and/or replacement of parts without charge or at discounted charge, at the Company's option. The customer further acknowledges that any discrepancy in this invoice (with the exception of errors and omissions) must be brought to the Company's attention in writing within three(3) days from the date of this invoice failing which it will be deemed correct.

**CUSTOMER**

**Not yet a DUO Member? Join us now at [www.DUO.com.sg](http://www.DUO.com.sg) and start accumulating your points for your invoice today!**

Certified True Copy



www.tanchong.com



**DOWNTOWN TRAVEL SERVICES PTE LTD**

19 Lorong 8 Toa Payoh Singapore 319255  
Tel (65) 63341700 Fax (65) 63364677  
Co. Reg. No. 1984-03671/H  
GST Reg. No. M2-0067432-4

MOTOR IMAGE ENTERPRISES PTE LTD  
THIRD PARTY CLAIMS  
19 LORONG 8 TOA PAYOH

S(319255)  
ATTN : MR SAYEDINAH

GST Reg No. : M2-0067432-4  
Tax Invoice : S1012762  
Inv. date... : 21-APR-2018  
Print date.. : 21-APR-2018  
Print time.. : 12:07:10  
Page no..... : 1  
Agreement no: TP2017627  
Salesman.... : AK

Description	Amount
RENTAL CHARGE FROM 16-APR-2018 TO 20-APR-2018 NISSAN SYLPHY 1.5 4AT - SKG6927U (MICHAEL HONG JUN HWA)	360.00

TOTAL SGD(BEFORE GST)	360.00
GST(7%)	25.20
TOTAL SGD(AFTER GST)	385.20

**N.B.** Cheques should be crossed and made payable to  
**DOWNTOWN TRAVEL SERVICES PTE LTD**  
Interest at 0.05% per day on overdue account. Terms  
of payment strictly 7 days.

**DOWNTOWN TRAVEL SERVICES PTE LTD**



Authorized Signature



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-18-050750  
Date of Request: 04/04/2018

Your Ref No: Online Purchase

Motor Image Enterprises Pte Ltd  
19 Lorong 8 Toa Payoh  
Singapore 319255

Dear Sir/Madam,

Enquiry Date 04/04/2018  
Enquiry By Lim Po Beng  
TP Vehicle No. SLE4592M  
Accident Date 04/04/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO  Cash  Cheque

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	09 Apr 2018 <a href="#">Edit Reg</a>		05 Apr 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,495.36</b> <a href="#">Edit Estimates</a>	<b>S\$2,495.36</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS				[Created by adjuster]
Insured:	<b>Boo Ken Soon</b> , ID: S13892658			
Main Claimant:	<b>MICHAEL HONG JUN HWA</b> , ID: S7005220B			
Vehicle Reg. No.:	<b>SKC2721T</b>	Date of Loss:	04/04/2018 07:00 - :59 [79 Months and 30 Days From LTA Reg Date (Man Yr)]	
Claim Type:	<b>TP / 1201800004168</b>	Policy/Cover Note No.:	PNPV2017-00004920 (Comprehensive)	
Vehicle Reg. No. (Insured):	<b>SLE4592M</b>	Policy No. (Claimant):	MT/00410868	
		Excess:		
Repairer:	<b>Motor Image Enterprises Pte Ltd (HQ)</b> 19 LORONG 8 TOA PAYOH, 319255 Toa Payoh - Tel:			
Handling Insurer:	<b>FWD Singapore Pte. Ltd. (HQ)</b> - Tel: 6727 5700 ... [Handled by <b>Clara Li Zi Rong</b> ]			
Claimant's Insurer:	<b>Direct Asia Insurance (Singapore) Pte Ltd (HQ)</b> - Tel: 65322888			
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... [Final Rpt due 16/04/2018]			

ASSOCIATED MAIL RECEIVED		<a href="#">View All</a>	<a href="#">Compose Case Mail</a>
• FWD_SG (22/06/2018): Alert - Adj Mandate Approved (S\$3057.24) - SKC2721T - Claim Handler: Clara Li Zi...			

ALL ASSOCIATED TASKS										<a href="#">View All</a>	<a href="#">Search Tasks</a>	<a href="#">Create New Task</a>	<a href="#">Complete</a>
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?				
No results.													

## Claim Documents

\*SKC2721T (1201800004168)  
[SLE4592M]  
TP  
MICHAEL HONG JUN HWA  
Apr 4 2018 7:00AM  
[Boo Ken Soon]  
Motor Image Enterprises Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>			<b>View</b> <a href="#">View in Browser</a> <input type="checkbox"/>	
<b>Letters/Correspondences</b>			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		<a href="#">Edit</a>
<b>Assessment Reports</b>			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/04/18 22:55	Adjuster Immediate Advice		<a href="#">Load HTM</a>
<b>Photos/Images</b>			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/06/18 16:37	General View		<a href="#">Load JPG</a>
2	01/06/18 16:37	General View		<a href="#">Load JPG</a>
3	01/06/18 16:37	General View		<a href="#">Load JPG</a>
4	01/06/18 16:37	General View		<a href="#">Load JPG</a>
5	01/06/18 16:37	General View		<a href="#">Load JPG</a>
6	01/06/18 16:37	General View		<a href="#">Load JPG</a>
7	01/06/18 16:37	General View		<a href="#">Load JPG</a>
8	01/06/18 16:37	General View		<a href="#">Load JPG</a>
9	01/06/18 16:37	General View		<a href="#">Load JPG</a>
10	01/06/18 16:37	General View		<a href="#">Load JPG</a>
11	01/06/18 16:37	Odometer Reading		<a href="#">Load JPG</a>
12	01/06/18 16:37	Chassis Number		<a href="#">Load JPG</a>
<b>Documentation</b>			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/04/18 21:38	EMAIL - FWD TO OI DD 05.04.2018		<a href="#">Load PDF</a>
2	05/04/18 21:39	ACKNOWLEDGEMENT EMAIL TO FWD DD 05.04.2018		<a href="#">Load PDF</a>
3	05/04/18 21:39	TP GIA REPORT		<a href="#">Load PDF</a>
4	18/04/18 00:17	TP ESTIMATE - MARKED		<a href="#">Load PDF</a>
5	30/05/18 16:20	WORKSHOP INVOICE		<a href="#">Load PDF</a>
6	30/05/18 16:20	RENTAL RECEIPT		<a href="#">Load PDF</a>
7	30/05/18 16:20	LOD		<a href="#">Load PDF</a>
8	30/05/18 16:20	GIA SEARCH		<a href="#">Load PDF</a>
9	05/07/18 10:36	AUTHORISATION TO ACT FORM		<a href="#">Load PDF</a>
10	05/07/18 10:36	Release Voucher		<a href="#">Load PDF</a>
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	09/04/18 10:56	OI GIA Report		<a href="#">Load PDF</a>

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<a href="#">Reset</a>   <a href="#">Save</a>   <a href="#">Print</a>
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/FWD18006346/KEA3Q2

Date: 05/07/2018

#### REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd.	Policy No: PNPV2017-00004920	
Claimant Vehicle No: SKC2721T	Insured Vehicle No: SLE4592M	
Date of Loss: 04/04/2018	Nature of Claim: TP	Claim No: 1201800004168

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: <b>SKC2721T</b>	Engine No: EJ20D717840
Make & Model: SUBARU IMPREZA, 2.0 R-S AWD (A)	Chassis No: JF1GE7KF39G005546
Reg. Date: 05/08/2011 (Man. Year: 2009)	Odometer: 136208 km
Colour: Metallic Silver	
Engine Capacity: 1994 cc	
Market Value/New Car Price: N/A	
Sum Insured (S\$): <b>Market Value/New Car Price</b>	

#### CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

#### CONDITION OF TYRES

Front Tyre Size:	205/55 R16	Rear Tyre Size:	205/55 R16
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	1,534.72	515.36	1,019.36	66.42
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,570.00	1,980.00	590.00	22.96
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>4,104.72</b>	<b>2,495.36</b>	<b>1,609.36</b>	<b>39.21</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>287.33</b>	<b>174.68</b>	<b>112.65</b>	<b>39.21</b>
<b>Nett Amount (S\$)</b>	<b>4,392.05</b>	<b>2,670.04</b>	<b>1,722.01</b>	<b>39.21</b>
<b>+ Car Rental (3.0 x S\$120.00/day + 7.00% GST) (S\$)</b>		385.20		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>3,057.24</b>		

#### INSPECTION

Date of Assignment:	05/04/2018	
Date Inspected:	13/04/2018	Inspected At: Motor Image Enterprises Pte Ltd (HQ) 19 LORONG 8 TOA PAYOH Singapore 319255
Estimated Period of Repair:	4.0 days	

---

**Adjuster:** KENNETH KONG

**Manager:** Asher Sng Rong Yi

*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**

<b>Reference</b>	
<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 30 May 2018)
<b>Parts:</b> 143	SUBARU IMPREZA 2.0 R-S AWD (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b> (Unsubmitted, no print-code for SKC2721T)	
<b>Validity:</b> 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	
<b>Further Info:</b> Items/values not in reference catalogue are prefixed with an asterisk *	

**Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SKIRT R E4DR	Not Necessary	288.00 FN	*- FN
2	1		*REAR BUMPER R	Cracked	594.00 FN	*594.00 FN
3	1		*BRKT LWR R BMPR	Not Necessary	14.40 FN	*- FN
4	1		*REAR BUMPER BEAM	Not Necessary	212.40 FN	*- FN
5	1		*REAR RH CORNER BRACKET	Distorted	25.20 FN	*25.20 FN
6	1		*BRACKET CORNER R SDN LH	Serviceable	25.20 FN	*- FN
7	1		*REA RH SIDE BRACKET	Serviceable	14.40 FN	*- FN
8	1		*REAR LH SIDE BRACKETH	Serviceable	14.40 FN	*- FN
9	1		*COVER-REAR BUMPER	Serviceable	14.40 FN	*- FN
10	1		*REFLEX REFLECTOR AY LH	Serviceable	72.00 FN	*- FN
11	1		*LENS & BODY FOG, R RH	Serviceable	144.00 FN	*- FN
12	1		*SUNDRIES	Necessary	100.00 FS	*20.00 FS
13	1		*REVERSE SENSOR	Not Necessary	300.00 FS	*- FS
<b>Sub Total (S\$)</b>					<b>1,818.40</b>	<b>639.20</b>
<b>- Nett Item Discount on N Items 20.00/20.00% (S\$)</b>					<b>283.68</b>	<b>123.84</b>
<b>Total Parts (S\$)</b>					<b>1,534.72</b>	<b>515.36</b>

F=Franchise part. S=SpcNett. N=NettItemDisc.

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	REPAIR /REPLACE REAR BUMPER AND REAR PANEL	New	1,680.00	1,120.00
2	RESPRAY REAR BUMPER AND REAR PANEL	New	840.00	840.00
3	TO CONDUCT REAR LIGHTING TEST	New	50.00	20.00
<b>Gross Labour Cost (\$\$)</b>			<b>2,570.00</b>	<b>1,980.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >