200000		CC 4/FWD1800	MC22/ K	1630/ IKK	
INS. CASE OWNER	ė:	CC 4 /FWD1800	1470/1	OF G LIDAC	
7	bear and	ASSIGNA	IENT/	1	14/18
Surveyor:	Fenne	DOI: 17	2110	te / Time /	1112
Pre-ussign / CCU	FTE		Re	gistered in Merimen.	m/4/18
Insured Vehicle No	GTK S	8790T	Claim No. :		004996
Name of Insured	ARDUL THUIL	, BIN CIPIE MOTERNA	Policy No.	PNPV7017	-00007915
Insured Tel No.		HP:	Make / Model :	TOUPTH	
Excess Sec II :58		D.O.A: 00 4/18	Place of Accident	ITE NEW	MINIMENE
Is driver the owner		Nature of Accident :			
If NO, Driver Nat		Samma Strovestillione	OI GIA REPORT:	YES / NO : TP GIA REI	PORT: YES / NO
Driver Tel		(V/L: YES / NO.)	Insured Liability	% Final?	Yes / No
57K 8+90	₹ \$FK	9059k	56y. 5190	IW	
INSRS:	INSRS	i cita	INSRS	- IN	SRS
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RELIMINARY ADVICE	Date/Time:	Sent By:		a-Repair Photos:	
9110111000011100077773	ACCOMPANIANT S	1000.00		ters:	
NALIZATION	Date/Time:	Confirm with:		mfirm by: ksc	
pair Cost: 1/3s	\$\$11,460-00 ( 10			limail _	Call
NAL SETTLEMENT	Date/Time: 81-13-15	Confirm with Thomas-		ail - Call	
al Liability:	% (X) (Agreed /	Assessed) BOLA S/N No. : 36		O or B 28, Ass. Lia: 10	10%
pair Cost: 1651	S\$ 1L(\$17.00)		010 LBFT		1
is of Remal (LOR):	SS - (	days)		CORN	ID MINIST
or of Use (LOU):		(), days)			CANCINI
es of Income (LOI):	SS - (S x	days)			
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pil Cost	55	P1 1 1 2 2 2 2	3) 5	Survey fee: + 500	
	S\$ 0,979.00	Global Sum S§:			
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NAL PAYMENT	Date/Timego, (2-16)	Confirm with: Wilesan		ail Call	
NAL PAYMENT	\$\$15,909-10	Name I: City 4400 Pis 0		ail Catl	
tal: NAL PAYMENT yee 1: yee 2: (Strike if N.A.) yee 3: (Strike if N.A.)				ail Catl	



## 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 Internat	A SAN TENNES OF THE PROPERTY O	A 1 - A 1 -
FWE	SINGAPORE PT	ELTD	Ref : CC4/FWD180	07432/Keb3
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4SINGAPORE 038986		Date: 23-04-2018 Code: FWD		
1.		Policy Particular	s :- THIRD PARTY CLA	MI
	Insured Veh.	SJK 8790Z	Veh. Inspected	SKK 5059K
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	23/04/2018
2.		Vehicle Par	ticulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	7	Steering	
	Brakes		Modification	
	General			
3.		Condi	tions 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.		Descrip	tion of Damages	
5.		Gener	ral Information	
•	Accident Date	20/04/2018	Inspection Date	
_	Survey held at	CITY AUTO PTE LTD	opostion suco	
	carroy note at	BLK 8, SIN MING IND. ESTAT #01-60/62 SIN MING ROAD SINGAPORE 575643.	E	
5a.	1120		Remarks	



BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643 TEL: 6453 1235, 6452 0850 FAX: 6453 7944

24hrs Towing Services Tel: 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

FWD SINGAPORE PTE LTD

NO. 6

TEMASEK BLVD SUNTEC CITY TOWER 4

SINGAPORE 038986

Contact: 6220875162208751

Vot Norther Date 2111
Vehicle No. SKI
Make/Model TO

Surry Afte Pains
Mileage (km): 0
Chassis No.: AC
Accident Date: 23
Claim No.: SJ

Fax No :

Estimate : QUOT201804-000508(00)

Date : 21/04/2018

Vehicle No.: SKK5059K

Make/Model: TOYOTA ESTIMA AERAS 2.4 A

Chassis No.: ACR500162091 Accident Date: 23/04/2018 00:00:00

Claim No.: SJK8790Z Reference : TP FWD

Policy No.: MSD/VPCP/17-001497

S/No	Particular	Quantity	Unit Price	Amount S\$
	LIST ITEMS :			Au 576 20 ~
1	Front bumper	1.0	576.20	ma 576.20 ~
2	Front bumper sponge	1.0	78.80	78.80 7
3	Front bumper reinforcement	1.0	425.90	% 425.90 —
4	Front bumper towing cover	2.0	31.60	Sin 63.20 X
5	Front bumper lower grille	1.0	242.12	Dr 242.12 -
6	Front bumper lower grille chrome moulding	1.0	192.70	CM 192.70 -
7	Front bumper hole cover RH	1.0	75.70	D11 75.70 -
8	Front bumper clip	12.0	3.89	1 46.68 -
9	Front bumper retainer	2.0	82.30	5- 164.60 X
10	Front bumper side seal	2.0	81.70	163.40
11	Front grille assy	1.0	353.20	353.20 7
12	Front grille logo	1.0	61.20	61.20 7
13	Front bonnet	1.0	683.40	By 683.40 L
14	Front bonnet lock	1.0	101.73	101.73 7
15	Front bonnet lock stay	1.0	198.00	198.00 7
16	Support top garnish	1.0	196.70	nv -196.70 €
17	Support top garnish clip	5.0	4.21	Mg 21.05 -
18	Support top panel	1.0	322.70	322.70 7
19	A/C condenser	1.0	1,455.20	1,455.20 7
20	A/C suction pipe	1.0	566.40	566.40 7
21	A/C discharge pipe	1.0	412.79	412.79 7
22	A/C liquid pipe	1.0	711.60	- 711.60 7
23	Radiator	1.0	2,009.00	2,009.00 7
24	Radiator top garnish	1.0	102.73	-102.73 7
25	Fan cowling	1.0	246.70	-246.70 7
26	Fan motor	2.0	510.70	1,021.40 7
27	Fan blade	2.0	177.40	- 354.80 7
28	Headlamp - HID	2.0	1,981.40	3,962.80 7
29	Rear bumper	1.0	576.20	By .576.20 L
30	Rear bumper clip	12.0	3.89	Nec. 46.68 -
31	Rear bumper retainer	2.0 N.	101 55.30	110.60 4
32	Rear bumper support bracket	2.0	115.20	- 230.40 7
33	Rear bumper sponge	2.0	91.70	183.40 7
34	Rear bumper reflector LH	1.0	58.70	58.70 X



BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643

TEL: 6453 1235, 6452 0850 FAX: 6453 7944

24hrs Towing Services Tel 9823 9898 Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

FWD SINGAPORE PTE LTD

NO. 6 TEMASEK BLVD SUNTEC CITY TOWER 4 SINGAPORE 038986

Contact: 62208751/62208751

Fax No. :

Estimate : QUOT201804-000508(00)

Date : 21/04/2018

Vehicle No.: SKK5059K

Make/Model: TOYOTA ESTIMA AERAS 2.4 A

Mileage (km): 0

J.

Chassis No.: ACR500162091 Accident Date: 23/04/2018 00:00:00

Claim No.: SJK8790Z Reference : TP FWD

Policy No.: MSD/VPCP/17-001497

5 Rear bumper towing cover LH					unt S\$	1
o richi bulliper torring cover cir		1.0	31.70	/m	31.70	1
6 Tailgate weatherstrip		1.0	396.10	A 3	96.10	4
7 Rear end panel		1.0	711.60	:7	11.60	ď
8 Rear end panel top garnish		1.0	268.90	.2	68.90	
9 Rear end panel lower garnish		1.0	251.60	Bu -2	51.60	
Luggage compartment trim		1.0	1,090.90	1,0	90.90	
List Total : 25% Discount S\$				100.00	67.48 91.81	
NET ITEMS: Coolant	LKK Auto Consultants he the Repairer of the follow To resurvey before/after spray To display damaged part(s) di	ing: painting 2.0	30.00	10000	75.67	
List Total			1		60.00	
10% Discount S\$	THE PERSON NAMED IN COLUMN TO SERVICE OF THE PERSON OF THE PERSON	Annual March 1981			6.00	
	No illegal modification(s) is alic     Supplementary item(s) must be its subject to final approval from	held		2	54.00	
SPECIAL NET:	Acknowledged by Repairer	- Congany				
Front number plate	Signature:	1.0	25.00	-	25.00	3
Front number plate casing	Dute:	1.0	35.00		35.00	٠.
Reverse sensor		1.0	350.00	Red 3	50.00	ż
SPECIAL NET Total S\$:				4	10.00	
LABOUR:		111000-100			4	)
*To remove reat trims, upholstery and 3rd	row seats	1.0	180.00	1	80.00	
*To change a/c parts and recharge a/c ga		1.0	65.00		65.00	
*To check wiring and lighting		1.0	60.00		60.00	1
*To supply panel sealant to seal off all we	ld spot seam gaps	1.0	80.00		80.00	
*To spray under coating	2.2	1.0	120.00	1	20.00	
*To remove and install rear a/c unit		1.0	140.00	1	40.00	
*To install reverse sensor		1.0	30.00	j	30.00	
<ul> <li>To knock jackout damaged parts, panel refix and to renew accident parts</li> </ul>	beating, welding, align,	1.0	1,500.00	1,5	00.00	
- Spray painting on affected & replace par	ts	1.0	1,300.00	1.3	00.00	
				3,4	75.00	



One Stop Automotive Solution

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643 TEL: 6453 1235, 6452 0850 FAX: 6453 7944

24hrs Towing Services Tel: 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

FWD SINGAPORE PTE LTD

NO. 6 TEMASEK BLVD SUNTEC CITY TOWER 4

SINGAPORE 038986

Contact: 62208751/62208751

Fax No.:

Estimate : QUOT201804-000508(00)

Date : 21/04/2018

Vehicle No.: SKK5059K

Make/Model: TOYOTA ESTIMA AERAS 2.4 A

Mileage (km) 0

Chassis No.: ACR500162091 Accident Date: 23/04/2018 00:00:00

Claim No.: SJK8790Z Reference: TP FWD

Policy No.: MSD/VPCP/17-001497

S/No Particular

Quantity

Unit Price

Amount S\$

E & O.E. Total S\$ 18,014.67

GST 7% S\$: 1,261.03

Amount Due S\$ 19,275.70

SHA

for CITY AUTO PTE LTD



One Step Automotive Solution.

BLK 8, SIN MING IND. ESTATE #01-60/62, SIN MING ROAD, SINGAPORE 575643

TEL: 6453 1235, 6452 0850 FAX: 6453 7944

24hrs Towing Services Tel: 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

Your ref: SJK8790Z Our ref: SKK5059K

01/10/2018

WITHOUT PREJUDICE

Attn: Motor Claim Dept

FWD SINGAPORE PTE LTD NO. 6 TEMASEK BLVD SUNTEC CITY TOWER 4 SINGAPORE 038986

Dear Sir/Mdm.

#### Accident involving SKK5059K and SJK8790Z on 2 /04/2018

We refer to the above said accident.

We enclosed here with relevant documents as stated below:-

- Repair tax invoice
- Letter of authorization
- GIA search receipt

As instructed, we are claiming the following as stated below:-

Cost of Repair
Loss of use (11 Days x \$100.00)
LTA Search Fee
S\$ 1,100.00
S\$ 2.00
S\$12,979.00

We do not have the survey report and photographs as our client's motor vehicle was surveyed by your appointed surveyor.

Please kindly let us know whether you are prepared to settle our client's claim & we look forward to hear from you soonest.

Thanks & regards

Vronica Law (Claim dept.)

Tel: 6453 1235 Fax: 64537944

Email cityauto@singnet.com.sg



CITY AUTO PTE LTD

BLK 8, SIN MING IND. ESTATE, #01-60/92, SIN MING ROAD, SINGAPORE 575642.

TEL: 6453 1235, 6452 0850 FAX: 6463 7844

24hrs Towing Services Tel: 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8929979-4

### RE: LETTER OF AUTHORIZATION

Name of owner:	TOKYO CENTUR	Y LEASING (S	) PTE LTD	NRIC:	197901535	4
Address:						
Name of Driver:	SUHAIMI BIN	монамер	SARIP	NRIC:_	519728626	
Address:						
Accident on _ =	1105 [40]	Involving	S#Y 51	99 M &	SUPT 8 302	AND SEKSOSO
At along CTE	ZOMANOS	DREHAKD B	EFORE TUN	NEL		-
In consideration of at my/our request them to demand of or to commence I use/rental, etc and accident/claim an authorize them to I/We hereby authorize them to behalf concerning said firm/co.  My/Our repairer valid discharge valid discharge valid discharge valid.	I/We the above claims, settle and agal proceeding i to any of there id all amounts claims or an absolute orize City Autor the said claim authorize to receptucher or any of	owner of Mot received what if necessary in appointed soli- aimed or settle edischarge on Pte Ltd, my/ou and such, all fu- tive on my/our her documents	or Vehicle Notever amount i my/our name citors to act if ed shall be being my/our behalf repairer to atture correspondent in connection	payable by e for the cos br me/us in long to then lf. give further endence sho es claims, or n with this	the Insurance of the stor repair and respect of the storage of the	do authorize Co or Third Party the loss of said We further my/our ed to the and give a alf and for
I/We further agre to prosecution an				iring that ar	e necessary and	isubject .
I/We further agre therewith.	e to undertake to	indemnify th	em against m	y/our claim	for the cost wi	rich arises
In the event that repairs to my mo		sful claim, I/V	Ve undertake	to pay the r	epairer for the	cost of
Owner Signature		3	Witne	ss Signatury	STOCKED TO BE	ng Road Ming Ind Est 25642
Name:	(M) (A)		Name	t Tel:	6453 7235 Fa (Claims Se	oc 5453 7944
Date:			Date:			

#### RELEASE

Claim Reference:	1201800004956	
Surveyor's Reference:	CC4/FWD18007432/Keb3	
TP Reference:	SKK 5059K	

We, CITY AUTO PTE LTD ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle <u>SKK 5059K</u> ("Vehicle") to accept the sum of <u>\$12,979.00</u>, being the amount claimed for <u>\$11,877.00</u> (repair costs), <u>\$1,100.00</u> (loss of rental/-use), <u>\$ - (loss of income)</u>, <u>\$2.00</u> (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on <u>20/04/2018</u> (date of accident) at / along <u>CTE TOWARDS ORCHARD BEFORE TUNNEL</u> (location) involving vehicle no/s. <u>SKK 5059K</u> and <u>SJK 8790Z</u>.

This is pursuant to the inspection conducted on 23/04/2018 (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 <u>SJK 8790Z</u> 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 54th day of Tahuan 2018

CLAMANT AUTO PTE LTD
Bit 8 Sin Ming Road
#01-58/60/63 Sin Ming Ind Est

#01-58/60/62 Sin Ming Ind Est Singapore 175843 Tel: 6453 1225 Nex: 6453 7944 (Claims Section)

[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"

(TKK)

KSC

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.



One Stop Automotive Solution BLK 8, SIN MING IND. ESTATE, #01-80/62, SIN MING ROAD, SINGAPORE 575643 TEL: 6453 1235, 6452 0850 FAX: 6453 7944 24hrs Towing Services Tel: 9823 9898 Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

#### FWD SINGAPORE PTE LTD

NO. 6 TEMASEK BLVD SUNTEC CITY TOWER 4 SINGAPORE 038986

Attention: Motor Claim Department

Contact: 6220875162208751

Fax No.:

#### TAX INVOICE

Tax Invoice: 12018-006907

Date: 01/10/2018

Vehicle No. SKK5059K

Make / Model: TOYOTA ESTIMA AERAS 2.4 A

Mileage (km): 195483

Chassis No.: ACR500162091 Accident Date : 23/04/2018

> Claim No.: SJK8790Z Reference: JO201804-0575

Policy No.: MSD/VPCP/17-001497

#### S/No. Particular

Amount

SS

\* Lumpsum repair

11,100.00

Total S\$ 11,100.00

777.00

GST @ 7% S\$:

Grand Total S\$: 11.877.00

CASH / NETS / CREDIT CARD PAYMENT ONLY

Customer's Signature/Co. Stamp

for CITY AUTO PTE LTD

Please note all works performed by City Auto Pte Ltd as performed in this invoice is subjected to the following Warranty conditions:

1) Any replacement of electrical components will carry 1 month warranty period from date of this invoice.

Any replacement of mechanical components will carry 3 months warranty period.

Please note that all warranty does not cover wear and tear conditions regardless of any components.

City Auto Pte Ltd reserves the right to determine any warranty conditions.



## 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

#### RECORDS MANAGEMENT CENTRE

## Third Party Insurer Enquiry

Our Ref No.

GR-18-060681

Date of Request:

23/04/2018

Your Ref No:

Online Purchase

City Auto Pte Ltd 160 Sin Ming Drive #05-01, Sin Ming AutoCity, Singapore 575722

Dear Sir/Madam,

Enquiry Date

23/04/2018

Enquiry By

Jason Quak Leng Hui

TP Vehicle No.

SJK8790Z

Accident Date

20/04/2018

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tei. No.
SJK8790Z	FWD Singapore Pte. Ltd.	14/12/2017-13/12/2018	6727 5700

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no 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-18-060681

Date of Request:

23/04/2018

Your Ref No:

Online Purchase

City Auto Pte Ltd 160 Sin Ming Drive #05-01, Sin Ming AutoCity, Singapore 575722

Dear Sir/Madam,

Enquiry Date

23/04/2018

Enquiry By

Jason Quak Leng Hui

TP Vehicle No.

SJK8790Z

Accident Date

20/04/2018

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:

[X] GIRO [] Cash [] Cheque

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

LAIM SUBI	FOLDER TRA	CKING									
Case	Notified	Est Submitted	Adj Assigned	Adj Rp	rt.	Adj	Submitted	Ins Auth'ed	10.44	ttus .	
Main	23 Apr 2018 Edit Reg		23 Apr 2018 00:00 Edit Adj Rpt	10000	100.00 Estimates	1000	1,100.00 ew Rpt		Re	nding for port Cancel Case	
	Main	R	eference		Claim Det	tails	$\neg \Gamma$	Documen	its	1	Show All
CLAIM SU	BFOLDER DE	TAILS					Created	by adjuster]			
Insured:	Abdul Jai	il Bin Sidik Moha	med Rasheed, ID	: 500733	387C		18				
Main Claimant:	токуо с	ENTURY LEASING	G (SINGAPORE) PT	TE LTD,	Co. Reg.	No.: 1	97901535G				
Vehicle Reg No.:	SKK505	9K			Date of	Loss:		8 06:00 - :59 s and <b>26</b> Days F	rom LTA	Reg Date	(Man Yr)]
Claim Type	TP / 120	/ 1201800004956			Policy/C Note No		PNPV2017-	00007915 (Com	prehensi	ve)	
Vehicle Reg No. (Insured):	SJK87902	z			Policy N (Claima			MSD/VPCP/17-001497			
					Excess:						
Repairer:	City Auto	Pte Ltd ( Sin Mir	ng) (HQ) Block 8 Si	n Ming R	oad #01-5	B/60/6	2 Sin Ming b	st, 575643 Sin	Ming - Te	d: 645312	35
Handling Insurer:	FWD Sing	apore Pte. Ltd. (	(HQ) - Tel: 6727 57	00 [на	andled by L	ionel	Tan]				
Claimant's Insurer:	MSIG Ins	urance (Singapo	re) Pte. Ltd. (HQ)	- Tel: +6	5 6827 78	88					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62:	96-3561	[Handles	d by K	ENNETH KO	NG] [Final	Rpt du	ie 03/05	/2018]
ASSOCIAT	ED MAIL RE	CEIVED						v	lew All	Compos	e Case Mail
			ndate Approved (S ndate Approved (S								
ALL ASSO	CIATED TAS	iks⊟					/iew All   5	Search Tasks	Create N	ew Task	Complete
Due Date No results.	e Priority	Type Task	Group Subject	t Har	idler A	lssign	ed By	Completed Or	0	reated Or	Done

#### Claim Documents

\*SKK5059K (1201800004956)
[SJK8790Z]
TP
TOKYO CENTURY LEASING (SINGAPORE) PTE LTD
Apr 20 2018 6:00AM
[Abdul Jalii Bin Sidik Mohamed Rasheed]
City Auto Pte Ltd ( Sin Ming)

	The state of the s		View in Brown		
	ters/Corresponder		1 per p		V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	- 0	Thumbnail	Prin
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## **Documents Checklist**

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### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJK8790Z (Insd v	eh)	Model:	TOYOTA ESTIMA 2.4 AERAS	
	SKK5059K (TP veh)			- ACR50 (A)	
Date of Accident: 20/04/2018					
		_			
Global Sum Settlen	nent : [ ] Ye	es	[X] No		
Repair Estimate		: \$	19,275.63		
Final Repair Cost		: \$	11,877.00		
Loss of Use		: \$	1,100.00 11.00 days at \$100.00		
Rental (if any)		: \$	0.00	days	
LTA / GIA Search F	ee	: \$	2.00		
Others:		: \$	0.00		
		: \$			
Final Settlement Su	ım	: \$	12,979.00		
Is Third Party Wor below)	kshop GIA Register	red?	[ ] YES [	X ] NO (Kindly indicate	
A) For Non GIA R	Registered Worksho	p:	Agreed Liability	100(%)	
B) For GIA Regis	tered Workshop:		BOLA Applicable	e: Yes/ No BOLA Scenario No:	
BOLA Liability:	(%)		Assessed Liabil	ity (*):(%)	
The state of the s	10 To	for chain		ases where BOLA does not apply.	
Remarks					
Payment Instruction	on: Payee's Breakd	own	111-75		
1) City Auto Pte	Ltd		: \$	12,979.00	
2)			: \$		
3)			: \$		
			3-1		
JOANNE	LEE KHANG MIN		08 Jan 2019		
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/FWD18007432/KEB3Q2

Date:

08/01/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd.

Policy No:

PNPV2017-00007915

Claimant Vehicle No :

SKK5059K

Insured Vehicle No:

SJK8790Z

Date of Loss:

20/04/2018

Nature of Claim:

TP

Claim No: 1201800004956

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

Colour:

SKK5059K

Make & Model:

TOYOTA ESTIMA, 2.4 AERAS - ACR50 (A)

Engine No:

2AZH985284

Reg. Date:

25/07/2013 (Man. Year: 2013) Metallic Pearl White Chassis No: Odometer: ACR500162091 195483 km

Engine Capacity:

2362 cc

Market Value/New Car Price: N/A Sum Insured (S\$): Mar

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

- 8

Yes Engine Modification:

No Pre-accident Condition:

165

CONDITION OF TYRES

Front Tyre Size:

235/50 R18

Rear Tyre Size:

235/50 R18

Front Left Side:

Falken 7 mm

Rear Left Side: Rear Right Side: Falken 5 mm Falken 5 mm

Front Right Side: Falken 7 mm
The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,539.61	11,313.02	3,226.59	22.19
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,475.00	2,595.00	880.00	25.32
abour aintwork Labour owing Calculated Gross Total (S\$)	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	18,014.61	13,908.02	4,106.59	22.80
Approved Total (Overridden) (S\$)		11,100.00		
(S\$)	18,014.61	11,100.00	6,914.61	38.38
+ GST 7.00/7.00% (S\$)	1,261.02	777.00	484.02	38.38
Nett Amount (S\$)	19,275.63	11,877.00	7,398.63	38.38
+ Loss of Use (11.0 x S	(100.00/day) (S\$)	1,100.00		
+ Doc	Search Fee (S\$)	2.00		
	lett Liability (S\$)	12,979.00		

INSPECTION

Date of Assignment:

23/04/2018

Date Inspected:

23/04/2018 Inspected At:

City Auto Pte Ltd (Sin Ming) (HQ)

Block 8 Sin Ming Road #01-58/60/62 Sin

Adjuster Report

Page 2 of 5

Ming Est Singapore 575643

Estimated Period of Repair:

10.0 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.

Adjuster Report Page 3 of 5

### REPAIR DETAILS

Reference
Part Source: MRM-SG Version: 1.0 (Last Synchronised: 08 Jan 2019)
Parts: M1-MPV TOYOTA ESTIMA 2.4 AERAS - ACR50 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's (Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SKK5059K)

Validity: These estimates are valid only if they contain the print of the p

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 BUMPER	Buckled	576.20 FL	*576.20 FL
2	1		*FRONT BUMPER SPONGE	Cracked	78.80 FL	*78.80 FL
3	1		*FRONT BUMPER REINFORCEMENT	Bent	425.90 FL	*425.90 FL
4	2		*FRONT BUMPER TOWING COVER	Serviceable	63.20 FL	*-FL
5	1		*FRONT BUMPER LOWER GRILLE	Distorted	242.12 FL	*242.12 FL
6	1		*FRONT BUMPER LOWER GRILLE CHROME MOULDING	Cracked	192.70 FL	*192.70 FL
7	1		*FRONT BUMPER HOLE COVER RH	Distorted	75.70 FL	*75.70 FL
8	12		*FRONT BUMPER CLIP	Necessary	46.68 FL	*46.68 FL
9	2		*FRONT BUMPER RETAINER	Serviceable	164.60 FL	*-FL
10	2		*FRONT BUMPER SIDE SEAL	Serviceable	163.40 FL	*-FL
11	1		*FRONT GRILLE ASSY	Cracked	353.20 FL	*353.20 FL
12	1		*FRONT GRILLE LOGO	Necessary	61.20 FL	*61.20 FL
13	1		*FRONT BONNET	Bent	683.40 FL	*683.40 FL
14	1		*FRONT BONNET LOCK	Distorted	101.73FL	*101.73 FL
15	1		*FRONT BONNET LOCK STAY	Bent	198.00 FL	*198.00 FL
16	1		*SUPPORT TOP GARNISH	Dented	196.70 FL	*196.70 FL
17	5		*SUPPORT TOP GARNISH CLIP	Necessary	21.05 FL	*21.05 FL
18	1		*SUPPORT TOP PANEL	Buckled	322.70 FL	
19	1		*A/C CONDENSER	Punctured	1,455.20 FL	*1,455.20 FL
20	1		*A/C SUCTION PIPE	Serviceable	566.40 FL	*-FL
21	1		*A/C DISCHARGE PIPE	Serviceable	412.79 FL	*-FL
22	1		*A/C LIQUID PIPE	Serviceable	711.60 FL	*-FL
23	1		*RADIATOR	Punctured	2,009.00 FL	*2,009.00 FL
24	1		*RADIATOR TOP GARNISH	Cracked	102.73 FL	*102.73 FL
25	1		*FAN COWLING	Cracked	246.70 FL	*246.70 FL
26	2		*FAN MOTOR	Jammed	1,021.40 FL	*1,021.40 FL
27	2		*FAN BLADE	Jammed	354.80 FL	*354.80 FL
28	2		*HEADLAMP -HID	Mtg Cracked	3,962.80 FL	*3,962.80 FL
29	1		*REAR BUMPER	Bent	576.20 FL	*576.20 FL
30	12		*REAR BUMPER CLIP	Necessary	46.68 FL	*46.68 FL
31	1		*REAR BUMPER RETAINER	N/S Distorted	110.60 FL	*55.30 FL
32	2		*REAR BUMPER SUPPORT BRACKET	Repair	230.40 FL	*-FL
33	1		*REAR BUMPER SPONGE	N/S Cracked	183.40 FL	*91.70FL
34	1		*REAR BUMPER REFLECTOR LH	Serviceable	58.70 FL	*-FL
35	1		*REAR BUMPER TOWING COVER LH	Serviceable	31.70FL	*-FL
36	1		*TAILGATE WEATHERSTRIP	Serviceable	396.10 FL	*-FL
37	1		*REAR END PANEL	Buckled	711.60 FL	*711.60 FL
38	1		*REAR END PANEL TOP GARNISH	Buckled	268.90 FL	*268.90 FL
39	1		*REAR END PANEL LOWER GARNISH	Buckled	251.60 FL	*251.60 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*LUGGAGE COMPARTMENT TRIM	Serviceable	1,090.90 FL	*-FL
41	2		*COOLANT	Necessary	54.00 FS	*20.00 FS
42	1		*FRONT NUMBER PLATE )	Dented	25.00 FS	*45.00 FS
43	1		*FRONT NUMBER PLATE CASING )	Dented	35.00 FS	*-FS
44	1		*REVERSE SENSOR	Dented	350 00 50	*200.00 FS
-4-4	1 "REVERSE SENSOR Dented 350.00 FS suchise part. S=SpoNett. L=ListItemDisc	200.0013				
-	nchise	chise part. S=SpcNett. L=ListItemDisc.  Sub Total	Denied	350,0013	200.0013	
-	nchise		Sub Total (S\$)		14,995.69	
-	nchise		Nett. L=ListItemDisc.	Sub Total (S\$)	19,231.48	

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE REAT TRIMS ,UPHOLSTERY AND 3RD ROW SEATS	New	180.00	80.00
2	TO CHARGE A/C PARTS AND RECHARGE A/C GAS	New	65.00	65.00
3	TO CHECK WIRING AND LIGHTING	New	60.00	40.00
4	TO SUPPLY PANEL SEALANT TO SEAL OFF ALL WELD SPOT SEAM GAPS	New	80.00	60.00
5	TO SPRAY UNDER COATING	New	120.00	120.00
6	TO REMOVE AND INSTALL REAR A/C UNIT	New	140.00	0.00
7	TO INSTALL REVERSE SENSOR	New	30.00	30.00
8	TO KNOCK JACKOUT DAMAGED PARTS ,PANEL BEATING ,WELDING ,ALIGN ,REFIX AND TO RENEW ACCIDENT PARTS	New	1,500.00	1,000.00
9	SPRAY PAINTING ON AFFECTED & REPLACE PARTS	New	1,300.00	1,200.00
	Gross Labour	Cost (S\$)	3,475.00	2,595.00

< END OF ESTIMATES >