

CC 6/AH1800 7709, Ana322

Surveyor:

ADP/AN

DOI:

ASSIGNMENT

28/4/18

Date / Time:

28/4/18

Registered in Merimen:

26/4/18

Pre-assign / CCU / FTE

SV 2070A



Insured Vehicle No.:

Name of Insured:

Leo Wai Pao (Chang Wathao)

Insured Tel No.:

HP:

8198282

Excess Sec II :SS

D.O.A.:

22/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

James Leo Tze Hong.

Driver Tel No.:

81382661

(V/L: YES / NO)

Claim No.:

Policy No.:

21098662

Make / Model:

N-SYLPHY

Place of Accident:

OPPOSITE CHANGI FIRE STATION,
UPPER CHANGI ROAD

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

Insured Liability:

%

Final ? Yes / No

SJL 477 J



INSRS:

WSP:

Tel:

Liability:

RMKS:

Mg Solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

2/5

2/5

SJL 477 J. X;

SV 2070A. C6/AH1800/35/6/1/2/10

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

> TMLN ByEmail.

After call ltr to OI:

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:

3/5/18

Spoke to OI, he confirmed rear-ended to TP. Informed TP claim and he agree to settle.

RECEIVED 25 SEP 2018

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:

Email

Call

Final Liability:

%

100

Agreed

Assessed) BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 4601.00

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$ 480.00

(\$60

x 8

days)

Loss of Income (LOI):

S\$

(\$

x

days)

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

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$ 5088.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

5088.45

Name 1:

MG SOLUTION PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ASS. REC. BY: Adrian Ling

REF:

ASSIGNMENT

13/11/08

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

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: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 6 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SJL422JYr Regn: 2008, NovType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Hyundai Avante c.c. 1591Colour: White A/C: Insured / Std / NI / NASp. Reading: 43796 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMH041BR84611615Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/45 R17R: 215/45 R17

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

TOYO / YOKO or Kumho

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 25/04/08Survey held at M6 solutionDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TP ALG.LI - \$43000 (\$9604.76 / 69%).mv: 12KPV: 6.7KNett: 5.3K

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

Report Format: _____

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



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 : CC6/AIG18007709/Aua3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 26-04-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJV 2070A	Veh. Inspected	SJL 422J	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	26/04/2018	
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	22/04/2018	Inspection Date	25/04/2018	
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: AIG ASIA PACIFIC	DATE	: 24/04/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SJL422J		
MODEL	: HYUNDAI AVANTE 1.6A		
CHASSIS NO			
<u>ACCIDENT DETAILS</u>			
DATE	: 22-Apr-18		
TIME	: 22:45HRS		
THIRD PARTY REQUESTOR / CONTACT	: JACK LI		

QUOTATION SUMMARY

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	BOOTLID <i>Buckled.</i>	1	\$ 985.90	\$ 985.90
2	BOOTLID LOGO <i>new</i>	1	\$ 67.50	\$ 67.50
3	BOOTLID EMBLEM 'AVANTE' <i>2 new</i>	1	\$ 58.50	\$ 58.50
4	BOOTLID EMBLEM 'S'	1	\$ 58.50	\$ 58.50
5	BOOTLID KEY LOCK <i>new</i>	1	\$ 219.60	\$ 219.60
6	BOOTLID TOP LOCK <i>Imagined.</i>	1	\$ 168.90	\$ 168.90
7	BOOTLID LOWER CATCH <i>new new</i>	1	\$ 67.50	\$ 67.50
8	BOOTLID HINGE <i>new</i>	2	\$ 120.80	\$ 241.60
9	BOOTLID WEATHER STRIP <i>4x</i>	1	\$ 169.00	\$ 169.00
10	BOOTLID REFLECTOR <i>new new</i>	2	\$ 254.50	\$ 509.00
11	BOOTLID NUMBER PLATE LAMP (SET) <i>new</i>	1	\$ 68.90	\$ 68.90
12	BOOTLID OUTER GARNISH <i>new new</i>	1	\$ 217.40	\$ 217.40
13	REAR BUMPER <i>Delam-d.</i>	1	\$ 625.00	\$ 625.00
14	REAR BUMPER RETAINER <i>new</i>	2	\$ 52.60	\$ 105.20
15	REAR BUMPER REINFORCEMENT <i>cracked</i>	1	\$ 298.70	\$ 298.70
16	REAR BUMPER REINFORCEMENT BRACKET <i>Best</i>	2	\$ 45.90	\$ 91.80
17	REAR BUMPER SPONGE <i>cracked</i>	1	\$ 168.50	\$ 168.50

18	TAILLAMP <i>caulked</i>	2	\$ 458.50	\$ 917.00	495.60
19	TAILLAMP PANEL <i>Repr</i>	2	\$ 218.90	\$ 437.80	+
20	REAR FENDER <i>Repr</i>	2	\$ 1,020.00	\$ 2,040.00	+
21	REAR FENDER INNER TRIM <i>new ton</i>	2	\$ 428.70	\$ 857.40	466.
22	REAR WINDSCREEN MOULDING <i>new</i>	1	\$ 183.90	\$ 183.90	+
23	REAR END PANEL <i>Distorted</i>	1	\$ 580.90	\$ 580.90	89
24	REAR END PANEL TOP GARNISH <i>Deformed</i>	1	\$ 229.50	\$ 229.50	+
25	REAR FLOOR PANEL <i>Repr</i>	1	\$ 786.50	\$ 786.50	+
26	REAR FLOOR PANEL TOP BOARD <i>new</i>	1	\$ 341.50	\$ 341.50	+
27	REAR TOOLS SPONGE <i>new</i>	1	\$ 229.50	\$ 229.50	+
28	REAR SPARE TYRE BOLT <i>new</i>	1	\$ 67.50	\$ 67.50	+
29	REAR EXHAUST PIPE <i>new</i>	1	\$ 779.20	\$ 779.20	+
30	REAR EXHAUST MOUNTING <i>new</i>	2	\$ 45.00	\$ 90.00	+

4259.8
3407.84

TOTAL PRICE \$ 11,662.20
LESS 20% \$ 2,332.44
SUB TOTAL PRICE \$ 9,329.76

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	REAR NUMBER PLATE <i>3 new</i>	1	\$ 45.00	\$ 45.00
2	BOOT LID SEALANT	1	\$ 60.00	\$ 60.00
3	BOOTLID OUTER MOULDING CLIP(SET) <i>new new</i>	1	\$ 20.00	\$ 20.00
4	REAR BUMPER CLIP(SET) <i>new</i>	1	\$ 20.00	\$ 20.00
5	TAIL LAMP CLIP(SET) <i>new</i>	1	\$ 20.00	\$ 20.00
6	TAIL LAMP PANEL SEALANT <i>new new</i>	2	\$ 60.00	\$ 120.00
7	REAR FENDER INNER TRIM CLIPS <i>new</i>	1	\$ 20.00	\$ 20.00
8	REAR WINDSCREEN SEALANT <i>3 new</i>	1	\$ 60.00	\$ 60.00
9	REAR WINDSCREEN INNER SEAL <i>new</i>	1	\$ 80.00	\$ 80.00
10	REAR END PANEL TOP GARNISH CLIPS(SET) <i>new</i>	1	\$ 20.00	\$ 20.00
11	REAR END PANEL SEALANT <i>new</i>	1	\$ 120.00	\$ 120.00
12	REAR FLOOR PANEL INSULATION SEAL <i>new new</i>	1	\$ 150.00	\$ 150.00
13	REVERSE SENSOR <i>Damaged</i>	1	\$ 220.00	\$ 220.00
			TOTAL	\$ 955.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 1,400.00	800	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,400.00	800	

3	TO APPLY RUST PROOFING AND TUFF COAT	\$ 150.00	40	
4	TRANSFER BOOTLID MECHANISM	\$ 150.00	X	
5	CONDUCT WATER LEAKAGE TEST	\$ 150.00	X	
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 150.00	50	
7	REMOVE AND REFIX REAR EXHAUST PIPE	\$ 220.00	X	

TOTAL

\$3,620.00

1690

ESTIMATE REPORT

TOTAL PARTS COST : \$ 10,284.76

TOTAL LABOUR COST : \$ 3,620.00

TOTAL REPAIR COST : \$ 13,904.76

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :

NO OF DAYS :

Adrian Lim total: 5427.84
 1/s 25/04/08. 4/s 4.3K
 06 Days

- LKK Auto Consultants hence notify the Repairer of the following:
- To resurvey before/after spray painting
 - To display damaged part(s) during resurvey
 - Parts prices are subject to confirmation
 - Third party survey is on a "Without Prejudice" basis
 - No illegal modification(s) is allowed
 - Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

...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	24 Apr 2018 Edit Reg		25 Apr 2018 00:00 Edit Adj Rpt	S\$4,300.00 Edit Estimates	S\$4,300.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	Teo Wee Piao (Zhang Weibiao) , ID: S7133975J, Tel: +6581382461		
Main Claimant:	MUHAMMAD ABDULLAH BIN BUANG , ID: S7370540A		
Vehicle Reg. No.:	SJL422J	Date of Loss:	22/04/2018 20:00 - :59 [113 Months and 9 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1972223361SG	Policy/Cover Note No.:	2100186682 (Comprehensive)
Vehicle Reg. No. (Insured):	SJV2070A	Policy No. (Claimant):	GA288767/1
		Excess:	
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 08/05/2018]		

ASSOCIATED MAIL RECEIVED

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

- AIG_SG (27/04/2018): REQUEST FOR 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

***SJL422J (1972223361SG)**
[SJV2070A]
TP
MUHAMMAD ABDULLAH BIN BUANG
Apr 22 2018 8:00PM
[Teo Wee Piao (Zhang Weibiao)]
MG Solution Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page	☒
No	Finalized On		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit
Assessment Reports			1 per page	☒
No	Finalized On		Thumbnail	Print
1	27/04/18 15:33	Accident Statement From: SC - Reg. No: SJV2070A, Claimant: TEO WEE PIAO (ZHANG WEIBIAO)		Load HTM
Photos/Images			3 per page	☒
No	Relabel/Reorder		Thumbnail	Print
1	28/06/18 16:26	General View		Load JPG
2	28/06/18 16:26	General View		Load JPG
3	28/06/18 16:26	General View		Load JPG
4	28/06/18 16:26	General View		Load JPG
5	28/06/18 16:26	General View		Load JPG
6	28/06/18 16:26	General View		Load JPG
7	28/06/18 16:26	General View		Load JPG
8	28/06/18 16:26	General View		Load JPG
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12	28/06/18 16:26	General View		Load JPG
13	28/06/18 16:26	General View		Load JPG
14	28/06/18 16:26	General View		Load JPG
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18	28/06/18 16:26	General View		Load JPG
19	28/06/18 16:26	General View		Load JPG
20	28/06/18 16:26	General View		Load JPG
21	28/06/18 16:26	General View		Load JPG
22	28/06/18 16:26	General View		Load JPG
23	28/06/18 16:26	General View		Load JPG
24	28/06/18 16:26	General View		Load JPG
25	28/06/18 16:26	General View		Load JPG
26	28/06/18 16:26	General View		Load JPG
27	28/06/18 16:26	General View		Load JPG
28	28/06/18 16:26	General View		Load JPG

Letters/Correspondences			1 per page ▼	✓
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
29	28/06/18 16:26	General View	 Load JPG	✓
30	28/06/18 16:26	Reinspection Photo	 Load JPG	✓
31	28/06/18 16:26	Reinspection Photo	 Load JPG	✓
32	28/06/18 16:26	Reinspection Photo	 Load JPG	✓
33	28/06/18 16:26	Reinspection Photo	 Load JPG	✓
34	28/06/18 16:26	Reinspection Photo	 Load JPG	✓
35	28/06/18 16:26	Reinspection Photo	 Load JPG	✓
36	28/06/18 16:26	Reinspection Photo	 Load JPG	✓
37	28/06/18 16:26	Reinspection Photo	 Load JPG	✓
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46	28/06/18 16:26	Reinspection Photo	 Load JPG	✓
47	28/06/18 16:26	Reinspection Photo	 Load JPG	✓
48	28/06/18 16:26	Reinspection Photo	 Load JPG	✓
49	28/06/18 16:26	Reinspection Photo	 Load JPG	✓
50	28/06/18 16:26	Reinspection Photo	 Load JPG	✓
51	28/06/18 16:26	Reinspection Photo	 Load JPG	✓

Documentation			1 per page ▼	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/05/18 20:55	TP GIA REPORT	 Load PDF	
2	29/10/18 09:41	AUTHORISATION TO ACT	 Load PDF	
3	29/10/18 09:41	LETTER TO OI	 Load PDF	
4	29/10/18 09:41	LTA SEARCH	 Load PDF	
5	29/10/18 09:41	RELEASE VOUCHER	 Load PDF	
6	29/10/18 09:41	WORKSHOP INVOICE	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ 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:	SJV2070A (Insd veh)	Model:	HYUNDAI AVANTE 1.6 HD (A)
	SJL422J (TP veh)		
Date of Accident:	22/04/2018		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:	\$		14,878.09
Final Repair Cost	:	\$		4,601.00
Loss of Use	:	\$		480.00
Rental (if any)	:	\$		8.00 days at \$60.00 per day
LTA / GIA Search Fee	:	\$		7.45
Others:	:	\$		days
	:	\$		
Final Settlement Sum	:	\$		5,088.45

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)	MG Solution Pte Ltd	: \$	5,088.45
2)		: \$	
3)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

29 Oct
2018

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: CC6/AIG18007709/AUA3S2

Date: 29/10/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100186682
Claimant Vehicle No :	SJL422J	Insured Vehicle No :	SJV2070A
Date of Loss:	22/04/2018	Nature of Claim:	TP
		Claim No:	1972223361SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJL422J	Engine No:	G4FC8U533577
Make & Model:	HYUNDAI AVANTE, 1.6 HD (A)	Chassis No:	KMH DU41BR8U611615
Reg. Date:	13/11/2008 (Man. Year: 2008)	Odometer:	437746 km
Colour:	White		
Engine Capacity:	1591 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:	215/45R17	Rear Tyre Size:	215/45R17
Front Left Side:	Kumho 6 mm	Rear Left Side:	Kumho 6 mm
Front Right Side:	Kumho 6 mm	Rear Right Side:	Kumho 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,284.76	3,737.84	6,546.92	63.66
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,620.00	1,690.00	1,930.00	53.31
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,904.76	5,427.84	8,476.92	60.96
Approved Total (Overridden) (S\$)		4,300.00		
(S\$)	13,904.76	4,300.00	9,604.76	69.08
+ GST 7.00/7.00% (S\$)	973.33	301.00	672.33	69.08
Nett Amount (S\$)	14,878.09	4,601.00	10,277.09	69.08
+ Loss of Use (8.0 x S\$60.00/day) (S\$)		480.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,088.45		

INSPECTION

Date of Assignment: 25/04/2018

Date Inspected: 25/04/2018 Inspected At:

MG Solution Pte Ltd (HQ)
23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection
Centre
Singapore 415933

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING**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		*BOOTLID	Buckled	985.90 FL	*985.90 FL
2	1		*BOOTLID LOGO	Necessary	67.50 FL	*67.50 FL
3	1		*BOOTLID EMBLEM AVANTE	Necessary	58.50 FL	*58.50 FL
4	1		*BOOTLID EMBLEM S	Necessary	58.50 FL	*58.50 FL
5	1		*BOOTLID KEY LOCK	Not Necessary	219.60 FL	*- FL
6	1		*BOOTLID TOP LOCK	Damaged	168.90 FL	*168.90 FL
7	1		*BOOTLID LOWER CATCH	Not Necessary	67.50 FL	*- FL
8	2		*BOOTLID HINGE	Not Necessary	241.60 FL	*- FL
9	1		*BOOTLID WEATHERSTRIP	Cut	169.00 FL	*169.00 FL
10	2		*BOOTLID REFLECTOR	Not Necessary	509.00 FL	*- FL
11	1		*SET BOOTLID NUMBER PLATE LAMP	Not Necessary	68.90 FL	*- FL
12	1		*BOOTLID OUTER GARNISH	Not Necessary	217.40 FL	*- FL
13	1		*REAR BUMPER	Deformed	625.00 FL	*489.00 FL
14	2		*REAR BUMPER RETAINER	Necessary	105.20 FL	*72.00 FL
15	1		*REAR BUMPER REINFORCEMENT	Cracked	298.70 FL	*298.70 FL
16	2		*REAR BUMPER REINFORCEMENT BRACKET	Bent	91.80 FL	*91.80 FL
17	1		*REAR BUMPER SPONGE	Cracked	168.50 FL	*168.50 FL
18	2		*TAILLAMP	Cracked	917.00 FL	*495.60 FL
19	2		*TAILLAMP PANEL	Repair	437.80 FL	*- FL
20	2		*REAR FENDER	Repair	2,040.00 FL	*- FL
21	2		*REAR FENDER INNER TRIM	Torn	857.40 FL	*466.00 FL
22	1		*REAR WINDSCREEN MOULDING	Not Necessary	183.90 FL	*- FL
23	1		*REAR END PANEL	Distorted	580.90 FL	*580.90 FL
24	1		*REAR END PANEL TOP GARNISH	Deformed	229.50 FL	*89.00 FL
25	1		*REAR FLOOR PANEL	Repair	786.50 FL	*- FL
26	1		*REAR FLOOR PANEL TOP BOARD	Not Necessary	341.50 FL	*- FL
27	1		*REAR TOOLS SPONGE	Not Necessary	229.50 FL	*- FL
28	1		*REAR SPARE TYRE BOLT	Not Necessary	67.50 FL	*- FL
29	1		*REAR EXHAUST PIPE	Not Necessary	779.20 FL	*- FL
30	2		*REAR EXHAUST MOUNTING	Not Necessary	90.00 FL	*- FL
31	1		*REAR NUMBER PLATE	Not Necessary	45.00 FS	*- FS
32	1		*BOOT LID SEALANT	Not Necessary	60.00 FS	*- FS
33	1		*SET BOOTLID OUTER MOULDING CLIP	Not Necessary	20.00 FS	*- FS
34	1		*SET REAR BUMPER CLIP	Necessary	20.00 FS	*20.00 FS
35	1		*SET TAIL LAMP CLIP	Necessary	20.00 FS	*20.00 FS
36	2		*TAIL LAMP PANEL SEALANT	Not Necessary	120.00 FS	*- FS
37	1		*REAR FENDER INNER TRIM CLIPS		20.00 FS	*20.00 FS
38	1		*REAR WINDSCREEN SEALANT	Not Necessary	60.00 FS	*- FS
39	1		*REAR WINDSCREEN INNER SEAL	Not Necessary	80.00 FS	*- FS
40	1		*SET REAR END PANEL TOP GARNISH	Necessary	20.00 FS	*10.00 FS
41	1		*REAR END PANEL SEALANT	Necessary	120.00 FS	*60.00 FS
42	1		*REAR FLOOR PANEL INSULATION SEAL	Not Necessary	150.00 FS	*- FS
43	1		*REVERSE SENSOR	Damaged	220.00 FS	*200.00 FS

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

Sub Total (\$\$)	12,617.20	4,589.80
- List Item Discount on L Items 20.00/20.00% (\$\$)	2,332.44	851.96
Total Parts (\$\$)	10,284.76	3,737.84

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	PANEL BEATING, REMOVAL AND REPLACING PARTS.	New	1,400.00	800.00
2	TO SPRAY PAINT AFFECTED AREA.	New	1,400.00	800.00
3	TO APPLY RUST PROOFING AND TUFF COAT.	New	150.00	40.00
4	TRANSFER BOOTLID MECHANISM.	New	150.00	0.00
5	CONDUCT WATER LEAKAGE TEST.	New	150.00	0.00
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING.	New	150.00	50.00
7	REMOVE AND REFIX REAR EXHAUST PIPE.	New	220.00	0.00
Gross Labour Cost (\$\$)			3,620.00	1,690.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >