

Surveyor: LWP DOI: 25/4/18 Date / Time: 25/4/18
Registered in Merimen: 26/4/18

Pre-assign / CCU / FTE

GX 7848R



Insured Vehicle No. :
Name of Insured : Daycon Pte
Insured Tel No. : HP: 27/4/18
Excess Sec II :SS D.O.A: 27/4/18
Is driver the owner? (YES / NO) Nature of Accident :
If NO, Driver Name / Age : Ng Yiam Kee
Driver Tel No. : 98289250 (V/L: YES / NO)

Claim No. :
Policy No. : 0100453/13
Make / Model : NISSAN CABSTAR
Place of Accident : No. 10 Kaki Bukit Road 1

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability : % Final ? Yes / No

G66 215 L



INSRS:
WSP: Ng Solution
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
<u>25/4/18</u>	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	<u>> THIN By Email.</u>
	After call ltr to OI:	<u>215</u>
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: LWP
Repair Cost: 45 S\$2,600 (3 days) Reduction: 13 % Email Call

FINAL SETTLEMENT Date/Time: 18.2.19 Confirm with: Su Wong Email Call
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : nu
If NO or B 28, Ass. Lia :

Repair Cost: W/651 S\$2,780.00
Loss of Rental (LOR): S\$ - (days)
Loss of Use (LOU): S\$ 400.00 (\$100 x 4 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: TP
3) Survey fee: 4320 + 20

Total: S\$ 3,189.45 Global Sum SS:

FINAL PAYMENT Date/Time: 18.2.19 Confirm with: Su Wong Email Call
Payee 1: S\$ 3,189.45 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 King

REF:

ASSIGNMENT

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 Rport: _____ Consistent?: **Yes** or No

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

Est. Repairs: 3 days Res.: **Yes** or No

Lum Sum: 20 % 3 Val.: **Yes** or No

CA / REV / REP. / 24 HRS

Vehicle: **IN / OUT**

Date: _____ Person Contacted: _____

Veh No: GBG215L Yr Regn: 2017, May.

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

Truck / Trailer or _____

Make: Mercedes Benz Vito 114 cc 21x3.

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

Sp. Reading: 23119. T/Radio: **Insured / Std / NI / NA**

Eng/No: _____

C/No: WDF44760323268915.

Gen. Cond: **Good** / Fair / Poor / Burnt

Steering: **Inorder** / Jammed / Leaked / Burnt or _____

Brake: **Inorder** / Jammed / Leaked / Burnt or _____

Modi: **Nil** / S/Rim / **STD A/Rim** or _____

Tyre Size: F: 205/65R16

R: 205/65R16

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

TOYO / YOKO or Hankook

Front _____ Rear _____

R/Bal. 06 mm R/Bal. 06 mm

L/Bal. 06 mm L/Bal. 06 mm

D.O.A. _____ D.O.I. 25/04/18

Survey held at MG Solutions

Des. of Damages: **Frnt / Rear / O/S** / N/S / U/C / Rooftop or _____

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

Date / Time	Action / Instruction
	<u>TP ALG.</u>
	<u>4s: 72,800 (RED: 77,078.00 73%/-)</u>

Date/Time, File Pass to? : **Preli. Report**
 : **Final Report**

1) _____
Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: : Site Insp (\$ _____)
 : Interview (\$ _____)
 : Tech. Invs (\$ _____)
 : Weekend (\$ _____)

Survey Fee:	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Transportation:	
\$ + RS. SI	
Photos	
Others	
TOTAL	<input type="text"/>

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/AIG18007711/Aua3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 26-04-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GX 7848R	Veh. Inspected	GBG 215L
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	DATE	: 25/04/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
VEHICLE DETAILS			
VEHICLE NO	: GBG215L		WDF44760323262915
MODEL	: MERCEDEZ VITO		Thin Thin
CHASSIS NO			
ACCIDENT DETAILS			
	DATE : 22-Apr-18		
	TIME : 08:35HRS		
THIRD PARTY REQUESTOR / CONTACT	: JACK LI		

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT DOOR SIDE MIRROR <i>Paint</i>	1	\$ 2,420.00	\$ 2,420.00 885
2	FRONT DOOR <i>Distorted.</i>	1	\$ 2,100.00	\$ 2,100.00 1650
3	FRONT DOOR INNER BOARD(INNER) <i>Me</i>	1	\$ 630.00	\$ 630.00 *
4	FRONT DOOR INNER BOARD REVET <i>Me</i>	10	\$ 6.00	\$ 60.00 30
5	FRONT DOOR INNER BOARD <i>Me</i>	1	\$ 930.00	\$ 930.00 *
6	FRONT DOOR POWER WINDOW MOTOR <i>Me</i>	1	\$ 1,100.00	\$ 1,100.00 *
7	FRONT DOOR POWER WINDOW REGULATION <i>Byd</i>	1	\$ 880.00	\$ 880.00 385

2850

2655

TOTAL PRICE \$ 8,120.00

LESS 10% \$ 812.00

SUB TOTAL PRICE \$ 7,308.00

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	FRONT DOOR INNER BOARD CLIPS(SET) <i>Me</i>	1	\$ 20.00	\$ 20.00
2	COMPANY STICKER <i>Me</i>	1	\$ 50.00	\$ 50.00

TOTAL \$ 50.00

50

CLAIM DETAILS: LABOUR AND SPRAY PAINTING

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 1,000.00	300	
2	TO SPRAY PAINT AFFECTED AREA	\$ 800.00	200	
3	TUFF COAT	\$ 250.00	X	
4	WIRING CHECK	\$ 120.00	30	
5	TO REMOVE AND REFIX FRONT DOOR RH	\$ 150.00	80	

TOTAL

\$2,320.00

610

ESTIMATE REPORT

TOTAL PARTS COST : \$ 7,358.00

TOTAL LABOUR COST : \$ 2,320.00

TOTAL REPAIR COST : \$ 9,678.00

4698

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :

NO OF DAYS :

Adrian Lij
 h/s 25/04/18. total: 3315
 h/s: 2.6K
 03 hrs

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:



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 21/08/2018
Your Ref : GX7848R
To : **AIG ASIA PACIFIC INSURANCE PTE LTD**
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE GBG215L & GX7848R ON 22/04/2018 AT
CARPARK LOT OF 10 KAKI BUKIT ROAD 1 #03-40.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188257 @ S\$2,782.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$480.00 (4 Days x S\$120)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: KT BUSINESS (R) PTE LTD
CAR/LORRY/CYCLE: REG NO: GGG 215L POLICY NO: -
ACCIDENT CLAIM NO: -

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. GGG 215L from the repairers,
Messrs MG SOLUTION PTE LTD

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or
about the 22 day of 04 20..... 18 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature:

KT
KT Business (R) Pte Ltd

Co's Stamp: NRIC No:

25/4/2018 - PR1

Vehicle In - 25/4/2018

Vehicle Out - 28/4/2018

LOA - 4 days ✓ # 120
= # 480

LETTER OF AUTHORITY

Name : KT BUSINESS (R) PT Ltd
Address : 10 KAKI BUKIT ROAD 1 #03-46
KB INDUSTRIAL BUILDINGS S(416175)
Contact No : _____

TO: AIH ASIA PACIFIC INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING GBG 215L AND GX 7848P ON 22/04/2018
AT/ALONG CARPARK LOT OF NO 10 KAKI BUKIT ROAD 1 #03-40

I/We, KT BUSINESS (R) PT Ltd, am/are the registered owner of
motor car no. GBG 215L

Please note that I have assigned all compensations monies due to me/us in the above said accident
to **M/S MG SOLUTION PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION
PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you

KT
KT Business (R) Pte Ltd

Signature of Claimant



Witness By

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	27 Apr 2018 Edit Reg		25 Apr 2018 00:00 Edit Adj Rpt	S\$2,600.00 Edit Estimates	S\$2,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	DAYCON PTE LTD , Co. Reg. No.: 200004064D		
Main Claimant:	KT BUSINESS (R) PTE LTD , Co. Reg. No.: 201221117G		
Vehicle Reg. No.:	GBG215L	Date of Loss:	22/04/2018 08:00 - :59 [10 Months and 29 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 7884488605SG	Policy/Cover Note No.:	(TP, Fire & Theft)
Vehicle Reg. No. (Insured):	GX7848R	Policy No. (Claimant):	SD17V07079/VCV/R00(COMP)
		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 Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@aig.com		
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611		
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): 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

***GBG215L (7884488605SG)**
[GX7848R]
TP
KT BUSINESS (R) PTE LTD
Apr 22 2018 8:00AM
[DAYCON PTE LTD]
MG Solution Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View	View in Browser ▼
Letters/Correspondences			1 per page ▼	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	Edit	
Photos/Images			3 per page ▼	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/07/18 17:34	General View	Load JPG	<input checked="" type="checkbox"/>
2	31/07/18 17:34	General View	Load JPG	<input checked="" type="checkbox"/>
3	31/07/18 17:34	General View	Load JPG	<input checked="" type="checkbox"/>
4	31/07/18 17:34	General View	Load JPG	<input checked="" type="checkbox"/>
5	31/07/18 17:34	General View	Load JPG	<input checked="" type="checkbox"/>
6	31/07/18 17:34	General View	Load JPG	<input checked="" type="checkbox"/>
7	31/07/18 17:34	General View	Load JPG	<input checked="" type="checkbox"/>
8	31/07/18 17:34	General View	Load JPG	<input checked="" type="checkbox"/>
9	31/07/18 17:34	General View	Load JPG	<input checked="" type="checkbox"/>
10	31/07/18 17:34	General View	Load JPG	<input checked="" type="checkbox"/>
11	31/07/18 17:34	General View	Load JPG	<input checked="" type="checkbox"/>
12	31/07/18 17:34	General View	Load JPG	<input checked="" type="checkbox"/>
13	31/07/18 17:34	General View	Load JPG	<input checked="" type="checkbox"/>
14	31/07/18 17:34	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
15	31/07/18 17:34	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
16	31/07/18 17:34	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
17	31/07/18 17:34	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
18	31/07/18 17:34	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page ▼	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/05/18 20:56	TP GIA REPORT	Load PDF	
2	22/02/19 10:44	AUTHORISATION TO ACT	Load PDF	
3	22/02/19 10:44	LETTER TO OI	Load PDF	
4	22/02/19 10:44	LTA SEARCH	Load PDF	
5	22/02/19 10:44	RELEASE VOUCHER	Load PDF	
6	22/02/19 10:44	WORKSHOP INVOICE	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	27/04/18 11:08	OI GIA REPORT	Load PDF	

Documents Checklist

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

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

Show Remarks To: Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	GX7848R (Insd veh)	Model:	MERCEDES-BENZ VITO 114 2.1
	GBG215L (TP veh)		CDI (A)
Date of Accident:	22/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
Repair Estimate	:\$			10,376.86	
Final Repair Cost	:\$			2,782.00	
Loss of Use	:\$			400.00	4.00 days at \$100.00 per day
Rental (if any)	:\$				days
LTA / GIA Search Fee	:\$			7.45	
Others:	:\$				
	:\$				
Final Settlement Sum	:\$			3,189.45	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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 (*): _____ (%)			
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.					
Remarks _____					

Payment Instruction: Payee's Breakdown				
1)	MG Solution Pte Ltd	:	\$	3,189.45
2)		:	\$	
3)		:	\$	

NUR SHAQILAH BTE ABDOL WAHAB

22 Feb
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: CC6/AIG18007711/AEA3S2

Date: 22/02/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:
 Claimant Vehicle No: GBG215L Insured Vehicle No: GX7848R
 Date of Loss: 22/04/2018 Nature of Claim: TP Claim No: 7884488605SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBG215L**
 Make & Model: MERCEDES-BENZ VITO 114, 2.1 CDI (A) Engine No: 65195033932379
 Reg. Date: 24/05/2017 (Man. Year: 2017) Chassis No: WDF44760323268915
 Colour: Silver Odometer: 23119 km
 Engine Capacity: 2143 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: 205/65R16 Rear Tyre Size: 205/65R16
 Front Left Side: Hankook 6 mm Rear Left Side: Hankook 6 mm
 Front Right Side: Hankook 6 mm Rear Right Side: Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,378.00	2,705.00	4,673.00	63.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,320.00	610.00	1,710.00	73.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,698.00	3,315.00	6,383.00	65.82
Approved Total (Overridden) (S\$)		2,600.00		
(S\$)	9,698.00	2,600.00	7,098.00	73.19
+ GST 7.00/7.00% (S\$)	678.86	182.00	496.86	73.19
Nett Amount (S\$)	10,376.86	2,782.00	7,594.86	73.19
+ Loss of Use (4.0 x S\$100.00/day) (S\$)		400.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,189.45		

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: 3.0 days

Adjuster: ADRIAN LING

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT DOOR SIDE MIRROR	Damaged	2,420.00 FL	*885.00 FL
2	1		*FRONT DOOR	Distorted	2,100.00 FL	*1,650.00 FL
3	1		*FRONT DOOR INNER BOARD (INNER)	Not Necessary	630.00 FL	*- FL
4	10		*FRONT DOOR INNER BOARD REVET	Necessary	60.00 FL	*30.00 FL
5	1		*FRONT DOOR INNER BOARD	Not Necessary	930.00 FL	*- FL
6	1		*FRONT DOOR POWER WINDOW MOTOR	Not Necessary	1,100.00 FL	*- FL
7	1		*FRONT DOOR POWER WINDOW REGULATION	Damaged	880.00 FL	*385.00 FL
8	1		*SET FRONT DOOR INNER BOARD CLIPS	Necessary	20.00 FS	*20.00 FS
9	1		*COMPANY STICKER	Necessary	50.00 FS	*30.00 FS

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

Sub Total (\$\$)	8,190.00	3,000.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	812.00	295.00
Total Parts (\$\$)	7,378.00	2,705.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING, REMOVAL AND REPLACING PARTS.	New	1,000.00	300.00
2	TO SPRAY PAINT AFFECTED AREA.	New	800.00	200.00
3	TUFF COAT.	New	250.00	0.00
4	WIRING CHECK.	New	120.00	30.00
5	TO REMOVE AND REFIX FRONT DOOR RH.	New	150.00	80.00
			Gross Labour Cost (S\$)	2,320.00
				610.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >