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INS. CASE OWNER			MENY	/ /	1.7
Surveyor.	tenneth	DOI:	न् ।४	- Date / Time : 8 t	5/18
Julyeyin,			. (Registered in Merimen:	80 8
Pre-assign / CCU	/FTE			1.61.11.11	113661
Insured Vehicle No	577	9305R	Claim No.	2996464	47964
***	JEAN UM	BEE HINI	Policy No.	: nootoka	31.
Name of Insured	00	6201 9266	and the same	Cuzwhu	
Insured Tel No.	· · · · · · · · · · · · · · · · · · ·	- " - LIPLY	Make / Mode	100000	PARAME MINLY
Excess Sec II :S\$		_ D.O.A : (19 (18	Place of Acc	ident: 10000	Lucius interior
Is driver the owner	YES / NO)	Nature of Accident	SCHOOL WAS ARRESTED	~	\sim
If NO. Driver Nar	ne / Age :			ORT: (ES) NO ; TP GIA REI	
Driver Tel	No.1	(V/L_TES/NO)	Insured Liab	ility: % Final?	Yes / No
SF 7 787	165				
			INSRS:	- IN	SRS:
WSP. TAJ	INSF WSP	E	WSP:		SP:
H H Tel: Me	AAA Tel:	п п	Tel:	n n	d :
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RMKS:	KDIP	CO:	NATE:		***************************************
Date/Time	31178118-4	\$1550	1047-9	STAGE	DATE/PIC
10/15/18	211/1/8015 -7	31.0	104.4-7	Non-Reporting ltr (1st):	
VI ALV				Non-Reporting ltr (2nd):	
Higher				Non-Reporting ltr (Final): Notification ltr (if non-pickup):	
					91,618
10.05.18 e DPM	CHUBO O' CONFIRMS	ID ACCOUNT, OI PEVUSAD	AND HITD , DIR		
	CLAM AGRES TO S	some And Aware Abon 1	ALD ISSUE.	Documentation Check List:	
	the transfer of the	2124		Notification ltr (if non-pickup) After call ltr to OU	
	BONN WER LIABILITY	OSPAC.		Authorisation To Act:	
			11111 0010	Release Voucher:	
		RECEIVED 2 2	JUN 2010	Final Repair Bill:	
				Car Rental Invoice:	
				Towing Invoice	
				LTA / GIA : Medical Bill:	
				PIR:	
				Mandate/Reject Instruction:	
				LOD	
				Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By: -		Post-Repair Photos:	-HH
FINALIZATION	Date/Time: -	Confirm with:		Others: Confirm by: Jest	
Repair Cost: 45	S\$ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	5 days) Reduction:	36 %		Call
FINAL SETTLEMENT	Date/Time: 19-6-18	Confirm with GUND		Email Call	
Final Liability:	% 100 (Agree		»3W.,	If NO or B 28, Ass. Lia:	
Repair Cost:	22 / 100 · 00		REVERSED AND 4	AN TP	
Loss of Rental (LOR):	SS - (\$ 60	days)		- LOTEN	FIF
Loss of Use (LOU): Loss of Income (LOI):	The state of the s	x 2 days) x days)		TO THE YOU	6
LOR only LOU only	The second secon	LOR + LOI Tick only o	ne]	Mali	± 1d .
GIA/LTA Search	SS -			C- (1	
Medical:	SS -	COLT PRESENTATION OF THE PARTY.	20000	1) Claim status: Normal/Re	ect/Private Settle
Disbursement:	SS -	(e.g. Tow/ Independ	lent)	2) Report Format: TP 3) Survey fee: \$300	-1470
Legal Cost Total:	S\$ 260-00	Global Sum SS:		STORIVEY IEE SUG	
FINAL PAYMENT	Date/Time: 14.5-18	Confirm with: GAR		Email Call	
Pavee 1:	S\$ 1,860-80		S PR UD		
Payee 2: (Strike if N.A.)	SS	Name 2:	Table 1941115		
Payee 3: (Strike if N.A.)	SS	Name 3:			

		ASSIGNMENT	-		
From	Date: 09 05 > 0	0	7 78 36.		_
Estimated Cost:		Type: MCaPLM.C	ycla / Bus / Van / Lo	rry / Taxi / Prime Mo	wer/
OD THE WS ! TP	RES / OD RES / EVA / INV / MV	Truck / Trai	der or	=	
To Inspect Vehicle	No: SKZ 78363		Horre s		2354
at Workshop m/s	Tut Hena	Colour A. P. L		A/C. Insured /	Std / NI / NA
o!	81k 10 AMK Ind-Park 2A	#02-09 Sp.Reading	48462	TiRadio: Insured	/ Std / NI / NA
Insured		Eng/Na			
Policy No.		C/No:	nRHRM	385014P	000015
Claims No.	1. (18)		/ Fair / Poor / Burnt		
Sum Insured:	Excess:	Steering Inorder	/ Jammed / Leaked /	Burnt or	
(Client's Record)	Brake: Inerdee	/ Jammed / Leaked /	Burnt or	
Make of Veh.		Modi Nil / S/R	lim / SED A/Rim or		
	morning	Tyre Size: F:			_
(Policy Condition		R	. 2	25/60R	18
Remark: The veh	had commenced its N/S	O/S BS/DUN/EXNO	VA / GY / FS / LIZA	MIC OHTSU / PIR	/ SUMI!
repair a	it the time of inspection.	TOYO / YOKO o	ir.		
Bal. or Market Val	lue	Eront		Rear	2
IDAC Accident Rp	cont: Consistent? Yes or No	R/Ball	7 mm	R/Ball	Z mm
GIA / PR Seen:	Consistent? : Yes or No	L/Bal.	7 mm	L/Bal.	Z mm
Est. Repairs:	03 days Res.: Yes or No	D.O.A //.	5118	0.01 9	15/18
Lum Sum:	26 % 3 Val. Yes or No.	Survey held at		L	
S. Leevis	DED / 24 UDC	Des. of Damages	Rear I O/S	/ N/S / U/C / Roof	top or
CA / REV /		IN / OUT			
Date:	Person Contacted:	The U/C / Ch	iassis frame / Body	Structure affected	due to collision
Date / Time	Action / Instruction				
10/5	File pass to Corheine 10.	n not ready			
	to companyon a source	<i>X</i> :			
	4/5: \$1,700 (\$80: \$962.0) 361/4				
	-				
Survivor State					
Date/Time, Filo Plass		Days Of Repair:			
Description The Parket	Final Report	Resurvey No. of	l Trip:	Survey Fee:	
DahirTime, File Refus		Add Fee: Site Insp	is.	Transportation	
1	-	la constant			-
#672,002 #6500		Interview) Proof	-
Report Forma		Tech Inv			
Lump Sum / I	.B.I. (\$	Weckerk	T 12.		



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933 TEL: 6256 3561 FAX: 6256 4315

Reg. No. 199607198R GST Reg. No. 19-9607198-R

		Affiliated to Federation Inte	rnationale Des Experts En Autor	nobile
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC4/AIG18008	8433/eb3
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 08-05-2018 Code: AIG	
1.		Policy Particu	lars :- THIRD PARTY CLA	IM
	Insured Veh.	SJJ 9305R	Veh. Inspected	SKZ 7836S
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	08/05/2018
2.		Vehicle I	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	*	Steering	
	Brakes		Modification	
	General			
3.		Co	nditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.		Desc	ription of Damages	
5.		Ge	neral Information	
	Accident Date	01/05/2018	Inspection Date	
	Survey held at	TAT HENG MOTOR WORK	(S	
		BLK 10, ANG MO KIO INDI 568047	USTRIAL PARK 2A #02-09, AN	IG MO KIO POINT, SINGAPOR
5a.			Remarks	
			"WITHOUT PREJUDICE" BAS IS, WE HAVE NOT AUTHORIS	

TAT HENG MOTOR WORKS PTE LTD

BLK 10, ANG MO KIO IND PK 2A # 02-09 AMK AUTOPOINT SINGAPORE 568047

TEL: 5483 7103 FAX 6481 7732

THIRD PARTY CLAIM VEHICLE NO: SKZ 7836S MODEL: HONDA CRV 2.4

CHASSIS: MRHRM3850HP000015

Not Nothank CILY 817001 Many Ath Pony Edgy

S/N	Desc	ription	Qty	U/Price	Amount	
ç	F			598.20	Bu 598.20	-
1	Front Bumper Upper	12	velke 1		482.27	
2	Front Bumper Lower		SOURCE DE LA	482.27		
3	Front Bumper Lower	Garnish	1 1	254.20	84. 254.20	
4	Front Grille Lower		1	264.10	ins 284.10	-
5	Front Grille Moulding		CM1	163.30	163.30	-
6	Front Fog Lamp Gar	nish	1	83.50	Sept 83.50	-
7	Emblem (H)		114	50.00.10.00	58.90	
8	Front Bumper Left C	orner beam	1	90.00	7 90.00	X
					1,994.47	
	Less 10% 205				(199.45)	1
	006				1,795.02	
	Nett Item					1
9	Bumper Clip		10	3.24	Me 32.40	-
					1,827.42	
10	To check front wiring	for proper functi	on.		35.00	13
11	To replace, repair, s parts	traighten & re-aliç	jn all damag	ed	450.00 350.00	30
12	To spray paint on all	affected areas			350 00	2.
	Grand Total	THE PRODUCTION OF THE	ultants hence not the following:		2,662.42	
		Parts prices are si Third party succey No slegal modifical Supplementary in	is on a "Without Preji lichtau is allowed h(s) thust be resurve oproval from Insurance	nvey idice" basis yed and se Company		1

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Monday, 21 May 2018 10:36 AM 'JEANLIMBEEHUI@GMAIL.COM'

To: Subject:

ACCIDENT INVOLVING SJJ 9305R AND SKZ 7836S ON 01/05/2018

Our Ref: CC4/AIG18008433/Keb3

21 MAY 2018

JEAN LIM BEE HUI

Dear Sir/Madam,

ACCIDENT INVOLVING SJJ 9305R AND SKZ 7836S ON 01/05/2018

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

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: Ashersng@lkkauto.com

AIG Asia Pacific Insurance Pte Ltd C.C.

(Motor Claims Dept)

AUTHORIZE LETTER

hereby instruct and authorize <u>Tat Heng Motor Works Pte Ltd</u>

to claim/repair under <u>Third Party</u> Insurance claim on behalf of my/our vehicle for the damages caused in the accident which occurred on <u>1\5\2008</u>. I/We hereby authorize that all monies received in connection with the above repair to be in favour of Tat Heng Motor Works Pte Ltd with the completion to my/our satisfaction.

Owner Signature / Co. stamp

Southern ngoh

Name: Su Chen Nigoh.

Nric No : \$1851488E

Date: 25/5/18

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/l, TAT HENG MOTOR WORKS PTE LTD ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$\$1,700.00 (Repair Cost), \$\$160.00 (Loss of Use/Rental), \$\$\$ - (Disbursement) for vehicle no. \$KZ 7836S that was damaged pursuant to the accident which occurred on \$01/05/2018 (date) along TANJONG PAGAR PLAZA CAR PARK LEVEL 2(SLOPE) (location) involving vehicle no/s \$JJ 9305R.

This is pursuant to the inspection conducted on 09/05/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>SU CHEW NGOH</u> ("the third party claimant") of vehicle no. <u>SKZ 7836S</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SKZ (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

TAT HENG MOTOR WORKS PTE LTD

BIK 10 ANG MO KIO IND. PARK 2A #02-09 AMK AUTOPOINT, SINGAPORE 568047 Tel No.: 64837103 Fax No.: 64817732

AIG ASIA PACIFIC INSURANCE PTE LTD 78 SHENTON WAY #07-16 SINGAPORE 079120

Invoice No: TH00905

invoice Date: 06/06/2018 Vehicle Num. SKZ 7836S Make/Model - HONDA CRV

Mileage(Km) POMO/RO# Ref /Remark

S/N Quantity

Particular

Unit Price Amount S\$

THIRD PARTY ACCIDENT CLAIM INVOLVING VEHICLE NO. SKZ7836S & SJJ9305R DATED 01/05/2018 AT TANJONG PAGAR PLAZA CAR PARK LEVEL 2

LUMP SUM REPAIR AS PER YOUR SURVEYOR

1.700.00

Total S\$

1.700:00

Terms 30

Customer's Signature/Co. Stamp

4010H TAT HENG MOTOR WORKS PTE LTD

OTELTO A

Confirm to receive the above in order & satisfaction condition.

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Submitt	ed Ins Auth	'ed	Status	
Main	02 May 2018 Edit Reg		08 May 2018 00:00 Edit Adj Rpt	5\$1,700. Edit Estin	4	5\$1,700.00 View Rpt	2		Pending for Survey Report Cancel Case	
	Main	R	eference	Cla	im Detai	ls	Docu	ments		Show All
CLAIM SU	BFOLDER DE	TAILS		AA		[Creat	ted by adjust	er]		
Insured:	Jean Lim	Bee Hui, 1D: S7	773194F							
Main Claimant:	SU CHEW	NGOH, ID: S1	351488E							
Vehicle Reg No.:						TA Reg Date	(Man Yr)]			
Claim Type	TP / 299	TP / 2996464439SG			olicy/Cov lote No.:	er 210050	04936 (Compre	hensive)		
Vehicle Reg No. (Insured):	\$339305R					18-MV	18-MV001001-R02			
				9	xcess:					
Repairer:	The second secon		Q) Blk 10 Ang Mo Ki	the state of the s		The state of the s	and the contract of the contra	the second second second	and the second section is a second section in	
Handling Insurer:		Pacific Insuranc Mohamedrasheed@	e Pte. Ltd. (Expres Paig.com	s) - Tel: 65-	6419-300	10 [Handl	ed by Mohd-Ra	sheed, R	ashidah - 64	191767]
Claimant's Insurer:	Tokio Mar	rine Insurance S	ingapore Ltd (HQ)	- Tel: 6221	6111					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	56-3561 [Handled b	y KENNETI	H KONG] [F	inal Rpt	due 17/05	/2018]
ASSOCIAT	ED MAIL RE	CEIVED						View Al	Compos	se Case Ma
There are n	o mail for this	case.								
ALL ASSO	CIATED TAS	KS [⊟]				View All	Search Task	s Creat	e New Task	Complet
Due Dat		Type Task	Group Subject	t Handle	r Ası	signed By	Complete	d On	Created O	Don

Claim Documents

Let	ters/Corresponder	nces	1 per	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per	page VI	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	-
1	09/05/18 16:00	Accident Statement From:SC - Reg. No. S379305R, Claimant: JEAN LIM BEE HUT	Ð	Load HTM	
Dhe	otos/Images		73		V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	3 per	Thumbnail	-
1	19/06/18 14:49	General View	0	Load JPG	V
2	19/06/18 14:49	Odometer Reading	0	II. Service A. S.	₩.
				Load JPG	_
3	19/06/18 14:49	Chassis Number	0	Load JPG	S
4	19/06/18 14:49	General View	0	Load JPG	V
5	19/06/18 14:49	General View	0	Load JPG	V
6	19/06/18 14:49	General View	0	Load JPG	¥
7	19/06/18 14:49	General View	0	Load JPG	V
8	19/06/18 14:49	General View	0	Load JPG	V
9	19/06/18 14:49	General View	0	Load JPG	V
10	19/06/18 14:49	General View	0	Load JPG	V
11	19/06/18 14:49	General View	0	Load JPG	S
12	19/06/18 14:49	General View	0	Load JPG	V
13	19/06/18 14:49	General View	0	Load JPG	V
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-		General View			
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19	19/06/18 14:49	General View	0	Load JPG	Y
20	19/06/18 14:49	General View	0	Load JPG	~
21	19/06/18 14:49	General View	0	Load JPG	V
22	19/06/18 14:49	General View	0	Load JPG	7
23	19/06/18 14:49	General View	0	Load JPG	V
Doc	umentation		1 per p	age 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	08/05/18 16:59	EMAIL FROM AIG DD 08052018	0	Load PDF	
2	08/05/18 16:59	NOTICE & GIA REPORT	0	Load PDF	-
3	21/05/18 11:09	LETTER TO OI	9	Load PDF	
5	25/06/18 12:49 25/06/18 12:49	AUTHORISATION TO ACT FORM	0	Load PDF	

Merimen e-Claims Page 2 of 2



Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Pri	nt
There are no document checklists configured.				
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)				
				^
				4
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.				

Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

т	EA	M		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJJ9305R (Insd vel		Model:	HONDA CR-V 2.4 (A)
	SKZ7836S (TP veh))		
Date of Accident:	01/05/2018			
Global Sum Settlem	nent : [] Yes		[X] No	
Repair Estimate	ient . [] Tes	: \$	2,662.42	1
Final Repair Cost		: \$	1,700.00	-
Loss of Use		: \$	160.00	
		. \$	0.00	<u> </u>
Rental (if any) LTA / GIA Search F		: \$	0.00	
Others:	66.	. \$	0.00	4
Others:		: \$	0.00	
Fi1 C-W C-		: \$	4 000 00	-
Final Settlement Su	200	1.71	1,860.00	
pelow)	kshop GIA Registere	24.2.00	74 PEN 10 00000 E	X] NO (Kindly indicate
A) For Non GIA R	egistered Workshop		Agreed Liability	100(%)
BOLA Liability:	tered Workshop: (%) billity to be filled only for	or chain	Assessed Liabi	le: Yes/ No BOLA Scenario No: lity (*):(%) tasses where BOLA does not apply.
Remarks				
Payment Instruction	on: Payee's Breakdov	wn		
Tat Heng Moto	or Works Pte Ltd		: \$	1,860.00
2)			: \$	
JOANNE	LEE KHANG MIN		25 Jun 2018	
LKK Auto C	onsultants 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. 199807 198R)

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/AIG18008433/KEB3Q2

Date:

25/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100504936

Claimant Vehicle SKZ7836S

Insured Vehicle No: SJJ9305R

No: Date of Loss:

01/05/2018

Nature of Claim:

TP

Claim No: 2996464439SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKZ7836S

Make & Model:

HONDA CR-V, 2.4 (A)

Engine No:

K24Z99051091

Reg. Date:

Metallic Pearl White

Chassis No:

MRHRM3850HP000015

Colour:

2354 cc

Odometer:

48462 km

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

Sum Insured (S\$):

Market Value/New Car Price

02/02/2016 (Man. Year: 2015)

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

225/60 R18

Rear Tyre Size:

225/60 R18

Front Left Side:

Michelin 7 mm

Rear Left Side:

Michelin 7 mm

Front Right Side:

Michelin 7 mm

Rear Right Side:

Michelin 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,827,42	1,555.98	271.44	14.85
Miscellaneous Items	0.00	0.00	0.00	
Labour	835.00	565.00	270.00	32.34
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,662.42	2,120.98	541.44	20.34
Approved Total (Overridden) (S\$)		1,700.00		
Nett Amount (S\$)	2,662.42	1,700.00	962.42	36.15
+ Loss of Use (2.0 x S\$	80.00/day) (S\$)	160.00		
Ne	tt Liability (S\$)	1,860.00		

INSPECTION

Date of Assignment:

08/05/2018

Date Inspected:

09/05/2018 Inspected At:

Tat Heng Motor Works (HQ)

Blk 10 Ang Mo Kio Ind Park 2A, #02-09

AMK Autopoint Singapore 568047

Estimated Period of Repair:

3.0 days

Adjuster Report Page 2 of 4

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 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER UPPER	Buckled	598.20 FL	*598.20 FL
2	1		*FRONT BUMPER LOWER	Buckled / Dented	482.27 FL	*482.27 FL
3	1		*FRONT BUMPER LOWER GARNISH	Buckled	254.20 FL	*254.20 FL
4	1		*FRONT GRILLE LOWER	Cracked	264.10 FL	*264.10 FL
5	1		*FRONT GRILLE MOULDING (CHROME)	Cracked	163.30 FL	*163.30 FL
6	1		*FRONT FOG LAMP GARNISH	Scratched	83,50 FL	*83.50 FL
7	1		*EMBLEM (H)	Necessary	58.90 FL	*58.90 FL
8	1		*FRONT BUMPER LEFT CORNER BEAM	Repair	90.00 FL	*-FL
9	10		*BUMPER CLIP	Necessary	32.40 FS	*32.40 FS
F=Fre	anchise	part. S=SpcN	Nett. L=ListItemDisc.			
				Sub Total (S\$)	2,026.87	1,936.87
			- List Item Discount on L	tems 10.00/20.00% (S\$)	199.45	380.89
				Total Parts (S\$)	1,827.42	1,555.98

Report was unsubmitted during this print-out.

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO CHECK FRONT WIRING FOR PROPER FUNCTION	New	35.00	15.00
2	TO REPLACE ,REPAIR ,STRAIGHTEN & RE-ALIGN ALL DAMAGED PARTS	New	450.00	300.00
3	TO SPRAY PAINT ON ALL AFFECTED AREAS	New	350.00	250.00
	Gross Lab	our Cost (S\$)	835.00	565.00
	Report was unsubmitted duri	ng this print-out.		

< END OF ESTIMATES >