

15/9/2018

INS. CASE OWNER:

CC 6/AIG1800

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

8/5/18

Date / Time:

8/5/18

Registered in Merimen:

2/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLV 8225Z

Name of Insured:

ADRIAN SIM LAM HUNT

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A:

5/5/18

Is driver the owner?

(YES ☒)

Nature of Accident:

If NO, Driver Name / Age:

TANG ZHI RONG MATTHEW

Driver Tel No.:

(V/L: ☒ YES / NO)

Claim No.:

028750249656

Policy No.:

1800004977

Make / Model:

MITSUBISHI

Place of Accident:

LIE TWS URY MUMUEN

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

Insured Liability: %

Final ? Yes / No

Unknown

SLV 8225Z

SPP 1832



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS: 01



INSRS:

WSP: dynamic

Tel:

Liability: TP

RMKS: TP



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time:

11/5/18
MN

3 vehicles chain collision of 2nd vehicle

RECEIVED 10 SEP 2018

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	> THIN by Email
After call ltr to OI:	2315
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:	☐ ☐

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	\$	(days) Reduction:	% Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 31/8/18	Confirm with: Michelle	Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	28
Repair Cost:	\$ 6420.00		
Loss of Rental (LOR):	\$ 700.00	(7 days) x 100	
Loss of Use (LOU):	\$ (\$ x days)		
Loss of Income (LOI):	\$ (\$ x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]	
GIA/LTA Search	\$ 7.45		
Medical:	\$		
Disbursement:	\$ (e.g. Tow/ Independent)		
Legal Cost	\$		
Total:	\$ 7127.45	Global Sum \$:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$ 7127.45	Name 1:	DYNAMIC AUTOWORK PTE LTD
Payee 2: (Strike if N.A.)	\$	Name 2:	
Payee 3: (Strike if N.A.)	\$	Name 3:	

COPY SENT
10/9/18



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/AIG18008473/Aub3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 09-05-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLV 8335Z	Veh. Inspected	SJP 1283R
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	09/05/2018
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	05/05/2018	Inspection Date	08/05/2018
Survey held at	DYNAMIC AUTOWORK PTE LTD 8 KAKI BUKIT AVE 4 #08-09 PREMIER @ KAKI BUKIT SINGAPORE 415875		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Dynamic Autowork Pte.Ltd.

(ROC /GST Reg. No. 201436361C)

8 Kaki Bukit Ave 4, #08-09 Premier@Kaki Bukit

Singapore 415875

Tel : 6341 6789 Fax: 6341 6778

E-mail:dynamicautowork@gmail.com

Thin Thin

DATE : 07.05.18

TO : **AIG** MOTOR CLAIMS DEPTS
VEHICLE NO : **SJP1283R**
MODEL : **MIT-LANCER**
DATE OF ACCIDENT : 05.05.18
TIME OF ACCIDENT : 13:50HRS

JMYSNCS3AS4003729

WE APPEND HEREUNDER THE ESTIMATED COST OF REPAIRS TO BE CARRIED OUT TO THE ABOVE VEHICLE.

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	BOOT LID <i>Buckled.</i>	1	\$ 593.00	\$ 593.00
2	BOOT LID STOPPER <i>new</i>	2	\$ 19.00	\$ 38.00
3	BOOT LID HINGE <i>new</i>	2	\$ 68.00	\$ 136.00
4	BOOT LID TOP LOCK <i>new</i>	1	\$ 129.00	\$ 129.00
5	BOOT LID LOWER LOCK <i>new</i>	1	\$ 18.00	\$ 18.00
6	BOOT LID NUMBER PLATE GARNISH <i>Rehnd</i>	1	\$ 194.00	\$ 194.00
7	BOOT LID WEATHER STRIP <i>at</i>	1	\$ 169.00	\$ 169.00
8	BOOT LID LOGO <i>new</i>	1	\$ 65.00	\$ 65.00
9	BOOT LID EMBLEM " LANCER" <i>new</i>	1	\$ 62.00	\$ 62.00
10	REAR BUMPER <i>Rehnd</i>	1	\$ 698.00	\$ 698.00
11	REAR BUMPER TOP BEAM <i>Best</i>	1	\$ 199.00	\$ 199.00
12	REAR BUMPER SIDE RETAINER <i>new</i>	2	\$ 78.00	\$ 156.00
13	REAR NUMBER PLATE LAMP <i>new</i>	2	\$ 60.00	\$ 120.00
14	TAIL LAMP <i>cracked</i>	2	\$ 404.00	\$ 808.00
15	TAIL LAMP PANEL <i>Dented.</i>	2	\$ 198.00	\$ 396.00
16	REAR FENDER <i>new</i>	2	\$ 967.00	\$ 1,934.00
17	REAR FENDER INNER COWLING <i>new</i>	2	\$ 97.00	\$ 194.00
18	REAR FENDER INNER TRIM <i>Rit torn</i>	2	\$ 235.00	\$ 470.00
19	REAR WINDSCREEN MOULDING <i>new</i>	1	\$ 185.00	\$ 185.00
20	REAR END PANEL <i>Dented</i>	1	\$ 474.00	\$ 474.00
21	REAR END PANEL TOP GARNISH <i>Rehnd</i>	1	\$ 158.00	\$ 158.00
22	REAR FLOOR PANEL TOP BOARD <i>torn</i>	1	\$ 165.00	\$ 165.00
23	REAL CHASSIS EXTENSION <i>new</i>	1	\$ 542.00	\$ 542.00
24	CENTER EXHAUST <i>2 new Best</i>	1	\$ 860.00	\$ 860.00
25	CENTER EXHAUST INSULATOR <i>for 3 new</i>	1	\$ 78.00	\$ 78.00
26	CENTER EXHAUST GASKET <i>new</i>	1	\$ 65.00	\$ 65.00
27	REAR EXHAUST PIPE <i>Best</i>	1	\$ 496.00	\$ 496.00
28	REAR EXHAUST MOUNTING <i>new</i>	4	\$ 29.00	\$ 116.00

29	REAR EXHAUST GASKET <i>new</i>	1	\$ 65.00	\$ 65.00
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5504
4953.60

TOTAL PRICE	\$ 9,583.00
LESS 10%	\$ 958.30
SUB TOTAL PRICE	\$ 8,624.70

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	REAR NUMBER PLATE (OFF PEAK PLATE) <i>new</i>	1	\$ 100.00	\$ 100.00 <i>50</i>
2	REAR BUMPER CLIP (SET) <i>new</i>	1	\$ 50.00	\$ 50.00 <i>30</i>
3	REAR BUMPER LOWER LIP (SPECIAL TYPE) <i>Distorted</i>	1	\$ 1,800.00	\$ 1,800.00 <i>750</i>
4	BOOT LID NUMBER PLATE GARNISH CLIP (SET) <i>new</i>	1	\$ 50.00	\$ 50.00 <i>10</i>
5	TAIL LAMP CLIP (SET) <i>new</i>	1	\$ 30.00	\$ 30.00 <i>20</i>
6	TAIL LAMP PANEL SEALANT <i>new</i>	2	\$ 60.00	\$ 120.00 <i>+</i>
7	REAR FENDER INNER COWLING CLIP (SET) <i>new</i>	1	\$ 50.00	\$ 50.00 <i>+</i>
8	REAR FENDER INNER TRIM CLIPS (SET) <i>new</i>	1	\$ 50.00	\$ 50.00 <i>30</i>
9	REAR WINDSCREEN INNER SEAL <i>3rd</i>	1	\$ 60.00	\$ 60.00 <i>X</i>
10	REAR WINDSCREEN SEALANT <i>new</i>	1	\$ 80.00	\$ 80.00 <i>+</i>
11	REAR END PANEL TOP GARNISH CLIPS (SET) <i>new</i>	1	\$ 30.00	\$ 30.00 <i>10</i>
12	REAR END PANEL INSULATION SEAL <i>new</i>	1	\$ 120.00	\$ 120.00 <i>60</i>
13	REAR EXHAUST CHROME (SPECIAL TYPE) <i>Best</i>	1	\$ 450.00	\$ 450.00 <i>80.</i>
14	TRIANGLE BREAKDOWN SIGN <i>crushed</i>	1	\$ 180.00	\$ 180.00 <i>80</i>
15	REVERSE SENSOR <i>2nd</i>	1	\$ 220.00	\$ 220.00 <i>200</i>

1320

\$ 3,390.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST
1	TO PANEL BEAT, WELD, CUT, GRAZE, KNOCK STRAIGHTEN, ADJUST AFFECTED PARTS	\$ 1,800.00	<i>800</i>
2	TO PUTTY, SPRAY PAINT POLISH, WAX	\$ 1,600.00	<i>1000.</i>
3	TO SPRAY TUFF COAT	\$ 250.00	<i>50</i>
4	WIRING, BULB CHECKING	\$ 180.00	<i>30.</i>
5	REMOVE AND REFIX UPHOLSTERY TO FACILITATE REPAIR	\$ 350.00	<i>60.</i>
6	REMOVE AND REFIX REAR EXHAUST PIPE	\$ 180.00	<i>80</i>
7	CONDUCT WATER LEAKAGE TEST	\$ 180.00	<i>X.</i>
8	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 80.00	<i>50</i>
9	REMOVE AND REFIX REAR WINDSCREEN	\$ 120.00	<i>X.</i>

10	REAR CHASSIS ALIGNMENT	\$	250.00	x
11	REMOVE AND RESEAL OFF PEAK PLATE	\$	180.00	80
12	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT/CONTROL UNITS, RESET MEMORIES TO SPECIFICATION ETC.	\$	180.00	x

TOTAL

\$

5,350.00

2150

ESTIMATE REPORT

TOTAL PARTS COST : \$ 12,014.70
TOTAL LABOUR COST : \$ 5,350.00
TOTAL REPAIR COST : \$ 17,364.70

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN.

PARTS PRICES ARE SUBJECT TO CHANGES.

YOURS FAITHFULLY,

ABBY

SERVICE ADVISOR
ABBY
HP : 9856 4815

Adrian King
r/s 08/05/18
06 Days
Total: 8423.60
h/s G.R. (Net/Value)

Thin Thin (LKKAuto)

From: Thin Thin (LKKAuto)
Sent: Wednesday, 23 May 2018 1:08 PM
To: 'matthew_tang18@hotmail.com'
Subject: ACCIDENT INVOLVING SLV 8335Z / SJP 1283R AND OTHERS ON 05/05/2018



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/AIG18008473/Aub3

23 MAY 2018

ADRIAN SIM LAI HUAT
BLK 320 WOODLANDS ST 32
#03-209
SINGAPORE 730320

Dear Sir/Madam,

ACCIDENT INVOLVING SLV 8335Z / SJP 1283R AND OTHERS ON 05/05/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING
Case Handler
DID: 6841 2360
Fax: 6741 4108
Email: thinthin@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd*
(Motor Claims Dept)

...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	10 May 2018 Edit Reg		08 May 2018 00:00 Edit Adj Rpt	S\$6,000.00 Edit Estimates	S\$6,000.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	ADRIAN SIM LAI HUAT, ID: S1771770G, Tel: +6593385941		
Main Claimant:	MUHAMMAD JAMIL BIN SAIPOL, ID: S1394824J		
Vehicle Reg. No.:	SJP1283R	Date of Loss:	05/05/2018 13:00 - :59 [109 Months and 23 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 0383503496SG	Policy/Cover Note No.:	1800004971 (Comprehensive) Coverage: 18/01/2018 - 17/01/2019
Vehicle Reg. No. (Insured):	SLV8335Z	Policy No. (Claimant):	V0090586
		Excess:	
Repairer:	Dynamic Autowork Pte. Ltd (HQ) 8 Kaki Bukit Ave 4, #08-09 Premier @ Kaki Bukit, 415875 Kaki Bukit - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Mohd-Rasheed, Rashidah - 64191767] Rashidah.Mohamedrasheed@aig.com		
Claimant's Insurer:	Great American Insurance Company (HQ) - Tel: 6804 6047		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 18/05/2018]		
Driver/Custodian (Insured):	TANG ZHI RONG, MATTHEW (), NRIC: S9225702I		

ASSOCIATED MAIL RECEIVED

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

There are no mail for this case.

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

***SJP1283R (0383503496SG)
[SLV8335Z]**

TP

MUHAMMAD JAMIL BIN SAIPOL

May 5 2018 1:00PM

[ADRIAN SIM LAI HUAT]

Dynamic Autowork 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		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print	
1	(Draft)		Third Party Express Settlement – Payment Breakdown														Edit	
Photos/Images															3 per page ▼		☒	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print	
1	19/06/18 09:45		General View														Load JPG ☒	
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Letters/Correspondences			1 per page ▼	✓
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80	19/06/18 09:45	Reinspection Photo	Load JPG	✓

Letters/Correspondences			1 per page ▾	✓
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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86	19/06/18 09:45	Reinspection Photo	Load JPG	✓
87	19/06/18 09:45	Reinspection Photo	Load JPG	✓
Documentation			1 per page ▾	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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2	20/09/18 15:24	AUTHORISATION TO ACT	Load PDF	
3	20/09/18 15:24	LETTER TO OI	Load PDF	
4	20/09/18 15:24	LTA SEARCH	Load PDF	
5	20/09/18 15:24	RELEASE VOUCHER	Load PDF	
6	20/09/18 15:24	RENTAL RECEIPT	Load PDF	
7	20/09/18 15:24	WORKSHOP INVOICE	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	10/05/18 16:31	OI GIA REPORT	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

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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:	SLV8335Z (Insd veh)	Model:	MITSUBISHI LANCER 1.3 (A)
	SJP1283R (TP veh)		
Date of Accident:	05/05/2018		

Global Sum Settlement	:	[]	Yes	[X]	No
Repair Estimate	:	\$			18,580.23
Final Repair Cost	:	\$			6,420.00
Loss of Use	:	\$			days at \$0.00 per day
Rental (if any)	:	\$			700.00 7 days
LTA / GIA Search Fee	:	\$			7.45
Others:	:	\$			
	:	\$			
Final Settlement Sum	:	\$			7,127.45
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 (*): ____ 0 ____ (%)			
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.					
Remarks _____					

Payment Instruction: Payee's Breakdown			
1)	Dynamic Autowork Pte. Ltd.	:	\$ 7,127.45
2)		:	\$
3)		:	\$
4)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

20 Sep
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/AIG18008473/AUB3S2
Date: 20/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800004971
Claimant Vehicle No : SJP1283R **Insured Vehicle No :** SLV8335Z
 Date of Loss: 05/05/2018 Nature of Claim: TP Claim No: 0383503496SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJP1283R**
 Make & Model: MITSUBISHI LANCER, 1.3 (A) Engine No: 4G18KB9681
 Reg. Date: 12/03/2009 (Man. Year: 2009) Chassis No: JMYSNCS3A9U003729
 Colour: Black Odometer: 231514 km
 Engine Capacity: 1584 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: Michelin 6 mm Rear Left Side: Michelin 6 mm
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,014.70	6,273.60	5,741.10	47.78
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,350.00	2,150.00	3,200.00	59.81
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	17,364.70	8,423.60	8,941.10	51.49
Approved Total (Overridden) (S\$)		6,000.00		
(S\$)	17,364.70	6,000.00	11,364.70	65.45
+ GST 7.00/7.00% (S\$)	1,215.53	420.00	795.53	65.45
Nett Amount (S\$)	18,580.23	6,420.00	12,160.23	65.45
+ Car Rental (7.0 x S\$100.00/day) (S\$)		700.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		7,127.45		

INSPECTION

Date of Assignment: 08/05/2018
 Date Inspected: 08/05/2018 Inspected At: Dynamic Autowork Pte. Ltd (HQ)
 8 Kaki Bukit Ave 4, #08-09 Premier @ Kaki Bukit
 Singapore 415875
 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		*BOOT LID	Buckled	593.00 FL	*593.00 FL
2	2		*BOOT LID STOPPER	Not Necessary	38.00 FL	*- FL
3	2		*BOOT LID HINGE	Not Necessary	136.00 FL	*- FL
4	1		*BOOT LID TOP LOCK	Damaged	129.00 FL	*129.00 FL
5	1		*BOOT LID LOWER LOCK	Not Necessary	18.00 FL	*- FL
6	1		*BOOT LID NUMBER PLATE GARNISH	Deformed	194.00 FL	*194.00 FL
7	1		*BOOT LID WEATHERSTRIP	Cut	169.00 FL	*169.00 FL
8	1		*BOOT LID LOGO	Necessary	65.00 FL	*65.00 FL
9	1		*BOOT LID EMBLEM LANCER	Necessary	62.00 FL	*62.00 FL
10	1		*REAR BUMPER	Deformed	698.00 FL	*698.00 FL
11	1		*REAR BUMPER TOP BEAM	Bent	199.00 FL	*199.00 FL
12	2		*REAR BUMPER SIDE RETAINER	Necessary	156.00 FL	*88.00 FL
13	2		*REAR NUMBER PLATE LAMP	Not Necessary	120.00 FL	*- FL
14	2		*TAIL LAMP	Cracked	808.00 FL	*644.00 FL
15	2		*TAIL LAMP PANEL	Dented	396.00 FL	*396.00 FL
16	2		*REAR FENDER	Not Necessary	1,934.00 FL	*- FL
17	2		*REAR FENDER INNER COWLING	Not Necessary	194.00 FL	*- FL
18	1		*REAR FENDER INNER TRIM	O/s Torn	470.00 FL	*235.00 FL
19	1		*REAR WINDSCREEN MOULDING	Not Necessary	185.00 FL	*- FL
20	1		*REAR END PANEL	Dented	474.00 FL	*474.00 FL
21	1		*REAR END PANEL TOP GARNISH	Deformed	158.00 FL	*158.00 FL
22	1		*REAR FLOOR PANEL TOP BOARD	Torn	165.00 FL	*165.00 FL
23	1		*REAL CHASSIS EXTENSION	Not Necessary	542.00 FL	*- FL
24	1		*CENTER EXHAUST	Bent	860.00 FL	*674.00 FL
25	1		*CENTER EXHAUST INSULATOR	Not Necessary	78.00 FL	*- FL
26	1		*CENTER EXHAUST GASKET	Not Necessary	65.00 FL	*- FL
27	1		*REAR EXHAUST PIPE	Bent	496.00 FL	*496.00 FL
28	4		*REAR EXHAUST MOUNTING	Not Necessary	116.00 FL	*- FL
29	1		*REAR EXHAUST GASKET	Necessary	65.00 FL	*65.00 FL
30	1		*REAR NUMBER PLATE (OFF PEAK PLATE)	Necessary	100.00 FS	*50.00 FS
31	1		*SET REAR BUMPER CLIP	Necessary	50.00 FS	*30.00 FS
32	1		*REAR BUMPER LOWER LIP (SPECIAL TYPE)	Distorted	1,800.00 FS	*750.00 FS
33	1		*SET BOOT LID NUMBER PLATE GARNISH CLIP	Necessary	50.00 FS	*10.00 FS
34	1		*SET TAIL LAMP CLIP	Necessary	30.00 FS	*20.00 FS
35	2		*TAIL LAMP PANEL SEALANT	Not Necessary	120.00 FS	*- FS
36	1		*SET REAR FENDER INNER COWLING CLIP	Not Necessary	50.00 FS	*- FS
37	1		*SET REAR FENDER INNER TRIM CLIPS	Necessary	50.00 FS	*30.00 FS
38	1		*REAR WINDSCREEN INNER SEAL	Not Necessary	60.00 FS	*- FS
39	1		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
40	1		*SET REAR END PANEL TOP GARNISH CLIPS	Necessary	30.00 FS	*10.00 FS
41	1		*REAR END PANEL INSULATION SEAL	Necessary	120.00 FS	*60.00 FS
42	1		*REAR EXHAUST CHROME (SPECIAL TYPE)	Bent	450.00 FS	*80.00 FS
43	1		*TRIANGLE BREAKDOWN SIGN	Cracked	180.00 FS	*80.00 FS
44	1		*REVERSE SENSOR	Damaged	220.00 FS	*200.00 FS

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

Sub Total (S\$)	12,973.00	6,824.00
- List Item Discount on L Items 10.00/10.00% (S\$)	958.30	550.40
Total Parts (S\$)	12,014.70	6,273.60

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	TO PANEL BEAT, WELD, CUT, GRAZE, KNOCK STRAIGHTEN, ADJUST AFFECTED PARTS.	New	1,800.00	800.00
2	TO PUTTY, SPRAY PAINT POLISH, WAX.	New	1,600.00	1,000.00
3	TO SPRAY TUFF COAT.	New	250.00	50.00
4	WIRING, BULB CHECKING.	New	180.00	30.00
5	REMOVE AND REFIX UPHOLSTERY TO FACILITATE REPAIR.	New	350.00	60.00
6	REMOVE AND REFIX REAR EXHAUST PIPE.	New	180.00	80.00
7	CONDUCT WATER LEAKAGE TEST.	New	180.00	0.00
8	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING.	New	80.00	50.00
9	REMOVE AND REFIX REAR WINDSCREEN.	New	120.00	0.00
10	REAR CHASSIS ALIGNMENT.	New	250.00	0.00
11	REMOVE AND RESEAL OFF PEAK PLATE.	New	180.00	80.00
12	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT / CONTROL UNITS, RESET MEMORIES TO SPECIFICATION ETC.	New	180.00	0.00
Gross Labour Cost (S\$)			5,350.00	2,150.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >