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From Date	Vish No: STR 74	38 Lyrragii 10 Jul
Estimated Cost.	Type: M.Cay / M.Cycle / Bus / V.	an / Lorry / Taxi / Prime Mover /
OD (TP) WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or	
To Inspect Vehicle No: -	Make Honda	Fit 1.3 a 133
as Workshop mis Cheng Hae Motor	Calour Red	A/C: Insured / Std / NI /
ol	Sp.Reading 67817	TiRadio: Insured / Std / NI /
Insured:	Eng/No:	
Policy No.	CINO: 65.611	54400
Claims No.	Gen. Cond: Good / Fair / Poor /	
Sum Insured Excess	Steering: Inorder / Jammed / Le	aked / Burnt or
(Client's Record)	Brake: In Green / Jammed / Le	aked / Burnt or
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(Policy Condition)	R:	U
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repair at the time of inspection.	TOYO / YOKO or	
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IDAC Accident Rport: Gonsistent? : Yes or No	R/Bal. 9 mm	R/Bal. 6
GIA / PR Seen: Consistent?: Yes or No	L/Bal. 6 mm	L/Bal. 6
Est Repairs: 05 days Res.: Yes or No	D.O.A.	D.O.L 18-05-
Lum Sum: 20 % 3 Val.: Yes or No	Survey held at	W/5 6
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rearly	O/S / N/S / U/C / Rooftop or
Vehicle: IN /		
Date Person Contacted	The U/C / Chassis frame	Body Structure affected due to co
Qate / Time Action / Instruction	. ,	04
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Cheng Hoe Motor Pte Ltd

BB, 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL 67556142 (YIS) FAX 67557719 (YIS) Email chmotor a singnet com sg.
GST-201001158E RCB NO 201001158E

M/S: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY Estimate No: ES1890546/AMK #07-16 AIG BUILDING Date: 18 May 2018

SINGAPORE 079120 Policy No: 5086598866-01

TEL: 64193000 FAX: 64153727 Veh Reg No: SJR7438L
ATTN: Motor Claim Department Make/Model: HONDA FIT 1.3G A

WS Ref: TP/AIG/AMK Chassis No: GE61154400
Claim Type: Third Party Engine No: L13A4169086
Accident Date: 10/05/2018 Reg. Date: 10/07/2009

TP Veh Reg No: SLJ2854U

Estimate Repair Cost to Vehicle No :SJR7438L

	Description	U/Price	Quantity	List Price	Amoun
	rows.			<u>SS</u>	S
	List Price				
1	REAR BUMPER	474.10	1.PC	474.10	
2	REAR BUMPER LH SIDE RETAINER	16.50	1 PC	16.50	
3	REAR BUMPER CLIP / MC	3.70	6 PC	22.20	
4	REAR TAILGATE / BUC .	771.50	1 PC	771.50	
5	TAILGATE INNER RUBBER	98.50	1 PC	98.50	
6	TAILGATE INNER LOCK X NN	189.80	IPC	189.80	×
7	TAILGATE EMBLEM TIT	35.00	1 PC	35.00	
8	TAILGATE WINDSCREEN GLASS MOULDING	85.10	1 PC	85.10	
9	TAILGATE INNER BOARD	102.20	1 PC	102.20	
10	LH TAILLAMP / CMA	205.20	1 PC	206.20	
11	REAR END PANEL / BUL	276.50	1 PC	276.50	
12	REAR END PANEL INNER TOP GARNISH PRE	60.80	1 PC	60.80	
13	REAR LH FENDER INNER TRIM / CMA	195.00	LPC	195.00	
14	REAR TOOL SPONGE / OAK	210.00	1 PC	210.00	
15	REAR LH FENDER VIOLEV	652.40	1 PC	652.40	X
	riepar.			3,395.80	
			Less 20%	679,16	2.716.6-
	Special Net			Sher	
16	REVERSE SENSOR	200.00	1 SET	200.00	-
17	REAR WINDSCREEN GLASS SEALANT	40.00	1 PC	40.00	
18	REAR LH FENDER GLASS SEALANT / AC.	30.00	1 PC	30.00	
	2			270.00	270.00
	Labour				
19	REMOVE AND REFIX REAR WINDSCREEN GLASS	120,00	1 LA	120.00	100
20	REMOVE & REFIX REAR BUMPER,REAR LH FENDER, TAILGATE & ATTACHMENTS, TAILLAMPS; TO CUT, WELD & RENEW REAR END PANEL; KNOCKING &	1,300.00	1 LA	1,300.00	900.
21	REPAIR REAR SPARE TYRE PANEL & REALIGN THE SAME PUTTY & RESPRAY REAR BUMPER, TAILGATE, REAR FENDERS, REAR END PANEL & ALL AFFECTED AREAS	1,000.00	LLA	1,000.00	900
22	REMOVE & REFIX REAR LH FENDER GLASS	80.00	1 LA	80.00	X NN
23	REMOVE & REFIX TOP ROOF LINING SEAT, CARPET ETC	100.00	1 LA	100,00	60
24	REMOVE & REFIX REVERSE CAMERA.RESET & REPOSITION	50.00	1 PC	50.00	40
25	RUSTPROOFING	90.00	1LA	90.00	60
	Waterstein (Meet of Pel			2,740.00	2.740.00

Cheng Hoe Motor Pte Ltd

Blk 1019; Vishun Industrial Park A #01-374/382; Singapore 768761. TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chinotoral singnet com/sg. GST:201001158E_RCB NO:201001158E

M/S: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-16 AIG BUILDING

SINGAPORE 079120

TEL:

64193000

FAX: 64153727

ATTN: Motor Claim Department WS Ref: TP/AIG/AMK

Claim Type: Accident Date: Third Party 10/05/2018

TP Veh Reg No:

SLJ2854U

Estimate No:

ES1890546/AMK

HONDA FIT 1.3G A

Date:

18 May 2018 5086598866-01

Policy No:

SJR7438L

Veh Reg No: Make/Model:

Chassis No:

GE61154400

Engine No:

L13A4169086

Reg. Date:

10/07/2009

Estimate Repair Cost to Vehicle No :SJR7438L

Description	U/Price	Quantity	List Price	Amount
			SS	SS
			Total	S\$ 5.726.64
		Add G	ST @ 7%	400.86
		Total Amoun	t Payable	S\$ 6,127.50

VEHICLE LYING AT:

NO.10 ANG MO KIO INDUSTRIAL PARK 2A

#01-04 AMK AUTOPOINT

SINGAPORE 568047

TEL: 64812001

For Cheng Hoe Motor Pte Ltd

60 ays. 56 days. Compson report. After repair phtos. Como Qiay -82880282 18/5/18.

DORLYN LI

AUTHORISED SIGNATURE

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:

W-> P.

PAYMENT ADVICE

Your Ref : AIG Vehicle no.	SLJ2854U	
Claimant Vehicle No.	SJR7438L	
Date of Accident	10/05/2018	
Traffic Accident involving vehicle/s No.	SLE TOWARDS BKE	

BREAKDOWN OF PAYMENT/S

S/No.	Items	Amo	unt	Remark
1	Repair cost	\$	3,745.00	
2	Loss of Use	\$	300.00	
3	LTA Search	\$		
	TOTAL	\$	4,045.00	2

All payment should be made payable to Cheng Hoe Motor Pte Ltd.

Service Adviser : LKK

Contact No. : 6256 3561

Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Wednesday, 17 October, 2018 4:00 PM

To: Cc:

'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'

Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject:

ACCIDENT INVOLVING SLJ 2854U and SJR 7438L on 10/5/2018

Our Ref: CC4/LCR18008853/wa3

17 October 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLJ 2854U and SJR 7438L on 10/5/2018

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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

AUTHORIZATION TO ACT (AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

I, Lim Gek Wee	(the third party claimant) of Blk 413B Fernvale
	(address), owner of SJR7438L (vehicle no.)
	OR PTE LTD ("the workshop") to act for me
with respect to my claim for repair cos no. SJR7438L that was damaged (date) along SLE towards BKE	pursuant to the accident which occurred on 10/5/2018 (location) involving vehicle no/s
SLJ2854U ("the accident").	
payment cheque/s being made in favour	of the workshop. ent the workshop may reach on my behalf is on a without
	ility basis insofar as the driver/owner/insurers of the other
ehicle/s is concerned.	thry basis hisolar as the driver/owner/insurers of the other
Pated this14 (day) ofMay	(month) 20 <u>18</u> (year)
	TO T
igned by "the third party claimant"	Signed by "the workshop"
with chop if applicable)	(with chap)

This Discharge Voocher applies strictly for Claimant's claim for property damages only does not constitute a full discharge for any other claims or further claims whatsoever present or future that may manifest arising directly or indirectly from this accident.

This settlement terms herein is without an admission of liability on the part of the claimant and the settlement terms should not be used as evidence in any related suits or claims arising from this accident.

RELEASE VOUCHER

(AIG Asia Pacific - Express Third Party Claim)

"We/I, CHENG HOE MOTOR PTE LTD ("the workshop") hereby confirm that we/I 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 S\$3,745.00 (Repair Cost), \$\$300.00 (Loss of Use/Rental), \$\$\$ - (Disbursement) for vehicle no. \$\$JR 7438L that was damaged pursuant to the accident which occurred on 10/05/2018 (date) along \$\$SLE TOWARDS BKE (location) involving vehicle no/s \$\$SLJ 2854U. This is pursuant to the inspection conducted on 18/05/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>LIM GEK WEE</u> ("the third party claimant") of vehicle no. <u>SJR 7438L</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 SJR 7438L (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.

Dated this	(day) of 9 MAR 2019	(month) 20(y	rear)
LKK	Krc		C.
Signed by appoint	ed surveyor	Signed	by "the workshop" (with chop)

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761 TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg GST:201001158E RCB NO:201001158E

TAX INVOICE

M/S: AIG ASIA PACIFIC INSURANCE PTE LTD

> 78 SHENTON WAY #07-16 AIG BUILDING

SINGAPORE 079120

TEL: 64193000 ATTN: Motor Claim Department

WS Ref: TP/AIG/AMK Claim Type:

Description

Third Party Accident Date: 10/05/2018 TP Veh Reg No: SLJ2854U

NO:

CL8190023

Date: Policy No: 23 Jan 2019 5086598866-01

Veh Reg No:

SJR7438L

Make/Model:

HONDA FIT 1.3G A

Job No:

1 PC

JC1599028

PAGE:1 Quantity| List Price Amount <u>S\$</u>

To Supply all replaced parts, all necessary and agreed labour &

FAX: 64153727

miscellaneous charges.

(As recommended by your appointed surveyor)

Total

\$\$3,500.00

S\$ 3,500.00

S\$ 3,500.00

Add GST @ 7%

245.00

S\$ 3,745.00 Total Amount payable

For Cheng Hoe Motor Pte Ltd

E. && O. E.

AUTHORISED SIGNATURE

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

LAIM SUBF	OLDER TRA	CKING						
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status	DOTT OF THE REAL PROPERTY.
Main	16 May 2018 Edit Reg		15 May 2018 00:00 Edit Adj Rpt	S\$3,500.00 Edit Estimates	\$\$3,500.00 View Rpt		Pending fo Report Cancel Cas	000000000000000000000000000000000000000
-	Main	T R	eference	Claim Det	ails	Documents		Show All
CLAIM SU	BFOLDER DE	TAILS			[Created	by adjuster]		
Insured:	LCRF PTE	LTD, Co. Reg. 1	io.: 2016Z4597K					
Main Claimant:	LIM GEK	WEE, ID: S7626	3319A					
Vehicle Reg No.:	SJR743	BL		Date of		3 10:00 - :59 hs From LTA Reg D	Date (Man Yr)]	
Claim Type:	TP / 106	0658080SG		Policy/C Note No		9 (Comprehensive)	
Vehicle Reg No. (Insured):	SL)2854L	,		Policy N (Claima		6-01		
				Excess:				
Repairer	Cheng Ho	e Motor Pte Ltd	(AMK) 10 ANG MO	KIO IND PARK ZA, #	01-04 ANG MO KI	O AUTOPOINT, 56	8047 Ang Mo Ki	o - Tel:
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	is) - Tel: 65-6419-3	000 [Handled b	y Tan, Wilson-Ki	-1	
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (HQ) - Tel:				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handled	by XING GUO Q	IANG] [Final	Rpt due 24/0	05/2018]
ASSOCIAT	ED MAIL RE	CEIVED				Viev	v All Compo	se Case Mail
There are n	o mail for this	case.						
ALL ASSO	CIATED TAS	ks∃			View All S	earch Tasks Cr	reate New Task	Complete
Due Date	Priority	Type Task	Group Subjec	t Handler A	ssigned By	Completed On	Created O	

Merimen e-Claims Page 1 of 2

Claim Documents

Let	ters/Corresponder	nces	1 per	page v	V
Νo	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page 🔻	V
Νo	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	10/03/19 14:11	General View	0	Load JPG	Z
2	10/03/19 14:11	General View	0	Load JPG	V
3	10/03/19 14:11	General View	0	Load JPG	V
4	10/03/19 14:11	General View	0	Load JPG	V
5	10/03/19 14:11	General View	0	Load JPG	V
6	10/03/19 14:11	General View	0	Load JPG	V
7	10/03/19 14:11	General View	0	Load JPG	V
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9	10/03/19 14:11	General View	0	Load JPG	V
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14	10/03/19 14:11	General View	0	Load JPG	V
15	10/03/19 14:11	General View	0	Load JPG	V
16	10/03/19 14:11	General View	0	Load JPG	V
17	10/03/19 14:11	General View	0	Load JPG	V
18	10/03/19 14:11	General View	0	Load JPG	12
19	10/03/19 14:11	General View	0	Load JPG	V
20	10/03/19 14:11	General View	0	Load JPG	V
21	10/03/19 14:11	General View	0	Load JPG	V
22	10/03/19 14:11	General View	0	Load JPG	12
23	10/03/19 14:11	General View	0	Load JPG	V
24	10/03/19 14:11	General View	0	Load JPG	V
25	10/03/19 14:11	General View	0	Load JPG	1
26	10/03/19 14:11	General View	0	Load JPG	V
27	10/03/19 14:11	General View	0	Load JPG	V
28	10/03/19 14:11	General View	0	Load JPG	12
29	10/03/19 14:11	General View	0	Load JPG	V
30	10/03/19 14:11	General View	0	Load JPG	V
31	10/03/19 14:11	General View	0	Load JPG	V
32	10/03/19 14:11	General View	0	Load JPG	V
33	10/03/19 14:11	General View	9	Load JPG	V
34	10/03/19 14:11	General View	O	Load JPG	1.00

Merimen e-Claims Page 2 of 2

Let	ters/Corresponder	nces	1 per	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	British Parket
					V
35	10/03/19 14:11	General View	0	Load JPG	1
36	10/03/19 14:11	General View	0	Load JPG	7
37	10/03/19 14:11	General View	0	Load JPG	V
38	10/03/19 14:11	Chassis Number	0	Load JPG	V
39	10/03/19 14:11	Odometer Reading	0	Load JPG	V
Doc	umentation		1 per	page V	V
Νo	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	15/05/18 20:53	ACKNOWLEDGEMENT EMAIL TO AIG DD 15.05.2018	0	Load PDF	
2	15/05/18 20:53	EMAIL FROM AIG DD 15.05.2018	0	Load PDF	
3	15/05/18 20:53	TP GIA REPORT	0	Load PDF	
4	23/10/18 19:44	TP ESTIMATE - MARKED	0	Load PDF	
5	13/03/19 15:02	WORKSHOP INVOICE	0	Load PDF	
6	13/03/19 15:02	AUTHORISATION TO ACT FORM	0	Load PDF	
7	13/03/19 15:02	Release Voucher	0	Load PDF	
8	13/03/19 15:02	LETTER TO OI	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	16/05/18 15:18	OI GIA REPORT	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset S	ave 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	COMPL	ETED	DV	SURVEYOR
NO IE.	10	00	COMPL	EIED	0.1	SURVETUR

TEA		
I = A	M	

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLJ2854U (Insd veh)			Model:		HONDA FIT 1.3 G (A)	
	_	38L (TP veh)					
Date of Accident:	10/05/2018						
Global Sum Settlem	ent :	[] Yes		[X] No			
Repair Estimate			:\$	6,	127.50		
Final Repair Cost			: \$	3,7	45.00		
Loss of Use			:\$	3	00.00	5.00 days at \$60.00 per day	
Rental (if any)			: \$	0.00		days	
LTA / GIA Search F	ee		: \$		0.00		
Others:			: \$		0.00		
			: \$				
Final Settlement Su	m		: \$	4,0	45.00		
A) For Non GIA R B) For GIA Regist				Agreed Li BOLA Ap		(%) : Yes/ Ne BOLA Scenario No:	
BOLA Liability:	10	00(%)	chain		OCCUPANT OF THE PARTY OF	y (*):(%) ses where BOLA does not apply.	
Remarks							
Payment Instruction			n			2944	
Cheng Hoe Mo Cheng Hoe Mo Cheng Hoe Mo	otor Pte L	.td		1 1 1 2	5	4,045.0	
JOANNE I	EE KHA	NG MIN		13 Mar 2019			
LKK Auto C	onsultan	ts 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. Pava 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/LCR18008853/GPA3Q2

Date:

13/03/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994819

Claimant Vehicle SJR7438L No:

Insured Vehicle No:

SLJ2854U

Date of Loss:

10/05/2018

Nature of Claim:

TP

Claim No: 1060658080SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJR7438L

Make & Model:

HONDA FIT, 1.3 G (A) 10/07/2009 (Man. Year: 2008) Engine No: Chassis No:

Odometer:

L13A4169086 GE61154400

107817 km

Reg. Date: Colour

Red

Engine Capacity: Market Value/New Car Price:

1339 cc N/A

Sum Insured (S\$):

Market Value/New Car Price

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:

185/65 R15

Rear Tyre Size:

185/65 R15

Front Left Side:

Bridgestone 6 mm

Rear Left Side:

Bridgestone 6 mm

Front Right Side:

Bridgestone 6 mm

Rear Right Side:

Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,986.64	2,312.88	673.76	22.56
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,740.00	2,060.00	680.00	24.82
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,726.64	4,372.88	1,353.76	23.64
Approved Total (Overridden) (S\$)		3,500.00		
(S\$)	5,726.64	3,500.00	2,226.64	38.88
+ GST 7.00/7.00% (S\$)	400.86	245.00	155.86	38.88
Nett Amount (S\$)	6,127.50	3,745.00	2,382.50	38.88
+ Loss of Use (5.0 x S	\$60.00/day) (S\$)	300.00		
Ne	ett Liability (S\$)	4,045.00		

INSPECTION

Date of Assignment:

15/05/2018

Date Inspected:

18/05/2018 Inspected At:

Cheng Hoe Motor Pte Ltd (AMK) 10 ANG MO KIO IND PARK 2A, #01-04

ANG MO KIO AUTOPOINT

Singapore 568047

Adjuster Report Page 2 of 4

Estimated Period of Repair:

5.0 days

Adjuster: XING GUO QIANG Manager: CHEW HSIAO TONG

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		*REAR BUMPER	Deformed	474.10 FL	*474.10 FL
2	1		*REAR BUMPER LH SIDE RETAINER	Necessary	16.50 FL	*16.50 FL
3	6		*REAR BUMPER CLIP	Necessary	22.20 FL	*22.20 FL
4	1		*REAR TAILGATE	Buckled	771.50 FL	*771.50 FL
5	1		*TAILGATE INNER RUBBER	Twisted	98.50 FL	*98.50 FL
6	1		*TAILGATE INNER LOCK	Not Necessary	189.80 FL	*-FL
7	1		*TAILGATE EMBLEM FIT	Necessary	35.00 FL	*35.00 FL
8	1		*TAILGATE WINDSCREEN MOULDING	Necessary	85.10 FL	*85.10 FL
9	1		*TAILGATE INNER BOARD	Deformed	102.20 FL	*102.20 FL
10	1		*LH TAILLAMP	Cracked	206.20 FL	*206.20 FL
11	1		*REAR END PANEL	Buckled	276.50 FL	*276.50 FL
12	1		*REAR END PANEL INNER TOP GARNISH	Deformed	60.80 FL	*60.80 FL
13	1		*REAR LH FENDER INNER TRIM	Cracked	195.00 FL	*195.00 FL
14	1		*REAR TOOL SPONGE	Cracked	210.00 FL	*210.00 FL
15	1		*REAR LH FENDER	Repair	652.40 FL	*-FL
16	1		*SET REVERSE SENSOR	Shorted	200.00 FS	*200.00 FS
17	1		*REAR WINDSCREEN GLASS SEALANT	Necessary	40.00 FS	*40.00 FS
18	1		*REAR LH FENDER GLASS SEALANT	Necessary	30.00 FS	*30.00 FS
F=Fra	anchise (part. S=SpcN	lett. L=ListItemDisc.	•		
				Sub Total (S\$)	3,665.80	2,823.60
			- List Item Discount on L Ite	ms 20.00/20.00% (S\$)_	679.16	510.72
				Total Parts (S\$)	2,986.64	2,312.88

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
Lab	our Items			
1	REMOVE AND REFIX REAR WINDSCREEN GLASS	New	120.00	100.00
2	REMOVE & REFIX REAR BUMPER ,REAR LH FENDER TAILGATE & ATTACHMENTS, TAILLAMPS ,TO CUT ,WELD & RENEW REAR END PANEL,KNOCKING & REPAIR REAR SPARE TYRE PANEL & REALIGN THE SAME	New	1,300.00	900.00
3	PUTTY & RESPRAY REAR BUMPER, TAILGATE, REAR FENDERS, REAR END PANEL & ALL AFFECTED AREAS	New	1,000.00	900,00
4	REMOVE & REFIX REAR LH FENDER GLASS	New	80.00	0.00
5	REMOVE & REFIX TOP ROOF LINING, SEAT , CARPET ETC	New	100.00	60.00
6	REMOVE & REFIX REVERSE CAMERA ,RESET & REPOSITION	New	50.00	40.00
7	RUSTPROOFING	New	90.00	60.00
	Gross Labour	Cost (S\$)	2,740.00	2,060.00
	Report was unsubmitted during to	his print-out.		

< END OF ESTIMATES >