

ASE, REC, IT

Surveyor
Menmen
Frost (Person)

REF

CS/FWD18008901 / 4td3et

Special Instructions

ASSIGNMENT (Office)

Marcus
Josky Koh

of

FWD

Date/Time

16/5/18 @ 2:04pm

Estimated Cost

Bill to:

① / TP / FWS / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No:

SLJ 5211 E

Insured:

at Workshop m/s

Progressive Automotive

Tel:

6741 5336

of

BLK 3022A Ubi Road 1 # 01-45/46

Policy No:

PNPV 2017-00009160

Claim No:

12018 00005963

Sum Insured

Excess:

\$500.00

Make of Veh:

(Client's Record)

D.O.A.

05/05/2018

CA / REV / REP. / REV 24 HRS (Rev)

R.O.D. Endorsement

Date/Time:

2:30pm @ 16/5/18

Person Contacted:

Pei Wen

Vehicle

☒ IN ☐ OUT

Date/Time

Action/Instruction (✓) Estimate

SJL 5211 E - X

17/5/18

Revert via menmen

18/5@

14:01pm ~~revert~~ approved by Josky

18/5@

5:30pm authorise repair via email to SGO

Josky say not exceeding 31k, inform pei wan too

ASSIGNMENT

From: _____ Date: _____

Estimated Cost:

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

To inspect Vehicle No: SLJ5211Eat Workshop m/s: PA 461

of: _____

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: 500

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value: 84

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 13 days Res.: Yes or NoLum Sum: 131 % 3 Val: Yes or No

CA / (REV) / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SLJ5211E Yr Regn: 4/12/16Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or: CAMake: Nissan Qashqai C.C. 1197Colour: Brown A/C: Insured / Std / NI / NASp. Reading: 15602 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: SJNFCAGJ1141709291

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 215/60R17

R: _____

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

TOYO / YOKO or

Front: _____ Rear: _____

R/Bal: 7 mm R/Bal: 7 mmL/Bal: 7 mm L/Bal: 7 mmD.O.A. _____ D.O.J. 16/5/18

Survey held at: _____

Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or

Rt & Rear o/s

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

Date / Time Action / Instruction

0/9/18 47A 53936 Dep 9200 firs. Inl. nett 30064
confund limited Repair \$31,000 with RegCRed 3482.60 (10%)

RECEIVED 12 SEP 2018

11/9/2018

Date/Time, File Pass to?

11/1/19 Typist

Date/Time, File Return to?

2)

Report Format:

Lump Sum / I.B.I: (\$ 31,000)Days Of Repair: 13Resurvey No. of Trip: 1

Add Fee:

☐ Site Insp (\$ _____)☐ Interview (\$ _____)☐ Tech. Invs (\$ _____)☐ Weekend (\$ _____)

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others

TOTAL

300

50

50+50+50

10

...CLAIM SUBFOLDER...(New Assignment)

THE REPAIRER HAS NOT SUBMITTED THEIR ESTIMATES

If you wish to work on the report, contact the repairer below to submit it.
You can authorize repairer submission after 5 days.

0 days have passed since assignment.
You can authorize the submission of the repairer's estimates in 120 HOURS.

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj assigned	Adj Rpt	Adj Submitted	Ins. Auth'd	Status
Main	16 May 2018		16 May 2018 14:04 Assign				New Assignment Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

Insured:	LATIFAH BINTE K E MAIDEEN, ID: S1709521H, Tel: +6593670327, Email: HAZIQ.YUSOFF27@GMAIL.COM		
Vehicle Reg. No.:	SLJ5211E	Date of Loss:	05/05/2018 00:00 - :59 [16 Months and 21 Days From LTA Reg Date (Man Yr)]
Claim Type:	OD / 1201800005963	Policy/Cover Note No.:	PNPV2017-00009160 (Comprehensive)
		Excess:	S\$500.00
Repairer:	Progressive Automotive Pte Ltd (HQ) Blk 3022A Ubi Road 1, #01-45/46, 408716 Ubi - Tel: 67415336		
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Josey Loh]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 25/05/2018]		
Driver/Custodian:	LATIFAH BINTE K E MAIDEEN (33 / Female), NRIC: S1709521H, Tel: +6593670327		

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.									



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

FWD SINGAPORE PTE LTD

Ref : CS/FWD18008901/Utd3

6 TEMASEK BOULEVARD
#18-01 SUNTEC TOWER 4 SINGAPORE 038986

Date : 16-05-2018



Code : FWD

1. Policy Particulars :- OWN DAMAGE

Insured Veh.		Veh. Inspected	SLJ 5211E
Policy No.	PNPV2017-00009160	Coverage (\$)	0.00
Claim No.	1201800005963	Excess (\$)	0.00
Assign From	MERIMEN (JOSEY LOH)	Assign Date	16/05/2018

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

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5. General Information

Accident Date	05/05/2018	Inspection Date	16/05/2018
Survey held at	PROGRESSIVE AUTOMOTIVE PTE LTD BLK 3022A UBI ROAD 1 #01-45/46, SINGAPORE 048716		

5a. Remarks

A) THE MARKET VALUE IS S\$----- (EST. AVERAGE)
B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE AUTHORISED REPAIRS.

View Received Message

This mail is associated with :

SLJ5211E (1201800005963)

OD

May 5 2018 12:00AM

[LATIFAH BINTE K E MAIDEEN]

Progressive Automotive Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 18/05/2018 14:01 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (\$24978.80) - SLJ5211E - Claim Handler: Josey Loh

Approved:24978.80.

DOCUMENTS SUMMARY

There are no documents.

Denise Tay (LKKAuto)

From: Denise Tay (LKKAuto)
Sent: Friday, 18 May 2018 5:30 PM
To: 'LKSOO@PROGAUTO.COM.SG'
Cc: SUR
Subject: SLJ 5211E OD FWD

Dear Sir,

As instructed by our client, please proceed to repair the insured vehicle **SLJ 5211E (Excess \$500/-)**.

*If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right not to pay if there is no valid approval obtained before repair.

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Nissan Qashqai

Price Range ▼

Depreciation ▼

2016 ▼

Vehicle Type ▼

Home » Used Cars » Supercars Singapore » Nissan Qashqai 1.2A DIG-T Premium

Resources

Car Buying

Car Selling

Car Ownership

Car Aftermarket

On The Move

Lifestyle

Nissan Qashqai 1.2A DIG-T Premium

Overview

Financial

Accessories

Similar

Research

Photos

Map



Add to Shortlist

Add to Compare

Add a Note

Report Error

More Actions

Car Details

Price	\$83,900	
Depreciation	\$9,170 /yr View models with similar depreciation	?
Reg Date	11-Oct-2016 (8yrs 4mths 23days COE left)	
Manufactured	2016	?
Mileage	39,700 km (24.9k /yr)	
Transmission	Auto	
Engine Cap	1,197 cc	
Road Tax	\$508 /yr	?
Power	85.0 kW (113 bhp) View specs of the Nissan Qashqai (2014)	
Curb Weight	1,285 kg	?
Features	Airbags, ABS, Reliable And Fuel Efficient 1.2L 4 Cylinders Inline 16V Turbocharged Engine, X-Tronic CVT Transmissions, Keyless Entry W Start/ Stop.	
Accessories	Factory Fitted Audio With Touch Screen, Bluetooth, GPS, Reverse Camera, Sports Rims, Leather Seats, Cruise Control, In Car Cam Front & Back.	
Description	Brand New 6 Months Road Tax! 1 Owner. Lowest Depreciation In The Market Now! STA Evaluation Grade A! Fully Agent Serviced With Tan Chong Motor 5 Years	

STA Evaluation

This vehicle has been evaluated and has received a STA Evaluation Grade A! What does this mean? View other STA Evaluation Grades Learn More!



Car Leasing

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YOUR PREFERRED CAR LEASING
OPTION IN SINGAPORE

6760 7117 8720 5000 8720 8000

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inchcapepreowned.com.sg

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TOYOTA
Preferred
Certified Pre-Owned

Post an Advertisement

Sell it yourself! Advertise it at just

\$58 until it's SOLD!

Post an Ad

Advertiser Login

Ways of Selling

New 5 Years Coe Renewal Honda Stream 1.8A RSZ



\$2600 Downpayments Monthly
From \$736 Onwards Lowest
3.65%APR AllGe Cars Financing
GV Credit Pte Ltd [Contact](#)

ABWIN



Browse by Category ▼

Sort by

15 vehicles

Nissan Qashqai

Advanced

Make Model Price Depreciation Reg Date Eng Cap Mileage

Search Selection

Nissan Qashqai

Any

Any

2017

Any



**Nissan Qashqai 1.2A DIG-T
Premium**

-

N.A

31-Mar-2017

1,197 cc

Loan Approval For Bad Credit/Ex-Bankruptcy, High Loan Available, High Trade In, Low Depreciation, Almost New Condition

Posted: 16-May-2018 Tags: 2017 Nissan Qashqai, Nissan Qashqai, Nissan, Qashqai, Used Nissan



**Nissan Qashqai 1.2A DIG-T
Premium**

\$89,800

\$9,250 /yr

08-May-2017

1,197 cc

15

Under Agent Warranty! Pristine Condition. 100% Accident Free. Quiet And Powerful Turbocharged Engine. 100% Well Maintained And Trade In Available. View To Believe! Call Us Now!

Atlantic Automobile Pte Ltd

Posted: 16-May-2018 Tags: 2017 Nissan Qashqai, Nissan Qashqai, Nissan, Qashqai, Used Nissan



Nissan Qashqai 1.2A DIG-T

\$88,888

\$9,240 /yr

31-Mar-2017

1,197 cc

58

Classy Chestnut Bronze Qashqai! Latest Facelifted And Excellent Condition! Still Under Agent Warranty! Full Agent Service Welcome! Call Now For An Appointment!

Posted: 15-May-2018 Tags: 2017 Nissan Qashqai, Nissan Qashqai, Nissan, Qashqai, Used Nissan



**Nissan Qashqai 1.2A DIG-T
Premium (OPC)**

\$78,800

\$8,010 /yr

11-May-2017

1,197 cc

2

Agent Serviced With 3 Years Warranty. Totally Brand New With Plastic Wraps. 1 Owner, Done 2964km Only. Reluctant Sale Assignment. 100% Accident Free. In House Loan Available. Call Now!

Lake View Credit Pte Ltd

Posted: 12-May-2018 Tags: 2017 Nissan Qashqai, Nissan Qashqai, Nissan, Qashqai, Used Nissan

Car Buying

Car Selling

Car Ownership

Note: This document has not been finalised.

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

To: FWD Singapore Pte. Ltd.
6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Josey Loh

Date: 17 May 2018

Preliminary Advice

Vehicle No	: SLJ5211E	Accident Date	: 05/05/2018
Make	: NISSAN QASHQAI	Policy No.	: PNPV2017-00009160
Assignment Date	: 16/05/2018	Excess	: S\$500.00
Date of Inspection	: 16/05/2018	Est. Duration of Repair	: 9.00
Inspection At	: PROGRESSIVE AUTOMOTIVE PTE LTD (HQ) BLK 3022A UBI ROAD 1, #01-45/46 SINGAPORE 408716		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages front and rear o/s portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	28,667.60
Revised Amount	:S\$	19,016.20
Check Items (Estimated)	:S\$	5,962.60
Total	:S\$	24,978.80
Lump Sum Repair	:S\$	

Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	84,000.00
COE / PARF Rebate	:S\$	53,936.00
Salvage Value	:S\$	
Margin for Repair	:S\$	30,064.00

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- () Other comments :

*see to refund that
the COE had exceeded
the net value of \$30,000.00
due to supplementary*

Note: This document has not been finalised.

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

To: FWD Singapore Pte. Ltd.
6 Temasek Boulevard
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From: LKK Auto Consultants Pte Ltd
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- () Other comments :

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy ability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. **Any false reporting may be referred to the Police for investigation.**
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	15/05/2018 14:35
Date Of Accident	05/05/2018 00:05
Exact Location Of Accident	ALONG NTH-STH HIGHWAY FRM SG TO SERI KEMBANGAN MSI
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SLJ5211E
Insured/Policyholder	
Name Of Registered Owner	LATIFAH BINTE K E MAIDEEN
NRIC No	S1709521H
Email Address	HAZIQ.YUSOFF27@GMAIL.COM
Mobile Phone No	(LOCAL) +65-93670327
Alternative Phone No	OFFICE-93670327

Vehicle Particulars

Manufacturer	NISSAN
Model	QASHQAI-1.2 DIG-T CVT ABS 2WD 5DR (A)
Exact Purpose for which vehicle was being used at time of accident	PRIVATE USE
Are you claiming under your own insurance policy for repair to your vehicle?	YES
If No, Please state action to be taken	
Vehicle Category	PRIVATE CAR

Insurance Company

Name of Insurance Company	FWD SINGAPORE PTE. LTD.
Type Of Coverage	COMPREHENSIVE
Fleet Policy	NO
Policy Number	PNPV2017-00009160
Cover Note Number	

Driver

Name of Driver	LATIFAH BINTE K E MAIDEEN
NRIC No	S1709521H
Date Of Birth	14/03/1985
Occupation	INDOOR
Date Of Driving Pass	08/12/1997
Driving Experience	20 YEARS AND 4 MONTHS
Gender	FEMALE
Mobile Number	(LOCAL) +65-93670327
Fax Number	
Contact Number	OFFICE-93670327
Email Address	HAZIQ.YUSOFF27@GMAIL.COM

Address	BLK 439 HOUGANG AVENUE 8 #03-1559
Postcode	530439
Was driver an employee of the Insured's Company	NO
If No, Relationship of the Driver with the Insured	OWNER
Vehicle Registration Number of Driver's Own Vehicle	-
	-
	-
Insurance Company of Driver's Own Vehicle	-
	-
	-

General Information of the Accident

Type Of Accident	CHAIN COLLISION
Weather Conditions	CLEAR
Road Surface	DRY

Other Information

Was any foreign vehicle involved in this accident?	NO
Number of vehicles involved in the accident	
Was any body injured in the Accident?	YES
Was any injured conveyed to hospital by ambulance?	NO
Was any other material or property damaged?	YES
I have been approached by unknown person(s) soliciting/offering accident claims assistance.	NO
Number of Passengers (Including Driver)	3
Passenger 1	NAME: : ABDUL HAKIM YUSOFF GENDER: : MALE
Passenger 2	NAME: : BEGUM NISAH D/O K E MAIDEEN GENDER: : FEMALE

Details of Police Action

Was the accident reported to the police?	YES
If Yes, Please state which Police Station	
Police Station Name	EUNOS NEIGHBOURHOOD POLICE POST
Police Station Address	ROAD: BLK 629 BEDOK RESERVOIR ROAD #01-1620 , POSTCODE: 470629 , COUNTRY: SINGAPORE
Police Station Contact	TEL NO: 1800-4439999 - FAX NO: 62444376
Was notice of intended Prosecution given?	NO
If Yes, against whom?	

Circumstances of Accident

REFER TO POLICE REPORT NO: G/20180515/2050. STATEMENT RECORDED BY SOO - PROGRESSIVE AUTOMOTIVE PTE LTD (6741 5336)

Attachment(s)

Are accident photos available for attachment?	YES
Was there any video captured by Car Camera?	NO
Was there any audio recorded?	NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number	WXB2159
Vehicle Make/Model/Colour	
Details Of Properties	
Vehicle Category	PRIVATE CAR
Name of Driver	

NRIC/Passport Number
Contact Number
Address
Postcode
Insurance Company Name
Nature Of Damage
No. Of Passenger (Including Driver)

DETAILS OF OTHER VEHICLE PROPERTY 2

Vehicle Registration Number UNKNOWN
Vehicle Make/Model/Colour
Details Of Properties
Vehicle Category PRIVATE CAR
Name of Driver
NRIC/Passport Number
Contact Number
Address
Postcode
Insurance Company Name
Nature Of Damage
No. Of Passenger (Including Driver)

DETAILS OF OTHER VEHICLE PROPERTY 3

Vehicle Registration Number UNKNOWN
Vehicle Make/Model/Colour
Details Of Properties
Vehicle Category COMMERCIAL VEHICLE
Name of Driver
NRIC/Passport Number
Contact Number
Address
Postcode
Insurance Company Name
Nature Of Damage
No. Of Passenger (Including Driver)

DETAILS OF INJURED PERSON 1

Name ABDUL HAKIM YUSOFF
Approximate Age
Injuries Sustain INJURIES
Injured person in which vehicle? SLJ5211E
Were seat belts worn? YES
Was this injured conveyed to hospital by ambulance? NO
Address
Postcode

DETAILS OF INJURED PERSON 2

Name BEGUM NISAH D/O K E MAIDEEN
Approximate Age
Injuries Sustain INJURIES
Injured person in which vehicle? SLJ5211E
Were seat belts worn? YES

Was this injured conveyed to hospital by ambulance?

NO

Address

Postcode

Sketch Plan

SKETCH PLAN

IMPORTANT NOTICE

1. Please report **correctly** the details of the accident to speed up the claims process.
2. This Form must be **completed by the Policyholder and/or the Authorised Driver**.
3. Information provided must be as **truthful and accurate as possible**. Any wilful misrepresentation or withholding of material facts may allow insurance companies to **repudiate policy liability**.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. **Any false reporting may be referred to the Police for investigation.**
6. The report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
7. By the lodgment of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available *aforesaid*.
8. **Consent under the Personal Data Protection Act (PDPA)**

I understand, acknowledge, agree and consent that:

- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this (form) and any other personal information provided by me or processed by my insurer (collectively the "Personal Information") and I disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of:
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims (collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents (including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes;
- (d) my Personal Information will also be collected and used to compile Claims history for the purpose of fraud detection, investigation and management in present and all future claims;
- (e) the information so collected under (d) above may be shared / disclosed:
 - (i) to all Insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud; regulators, law enforcement and government agencies as reasonably required for the purposes stated; or
 - (ii) for complying with requirements under any regulations, laws or court orders.

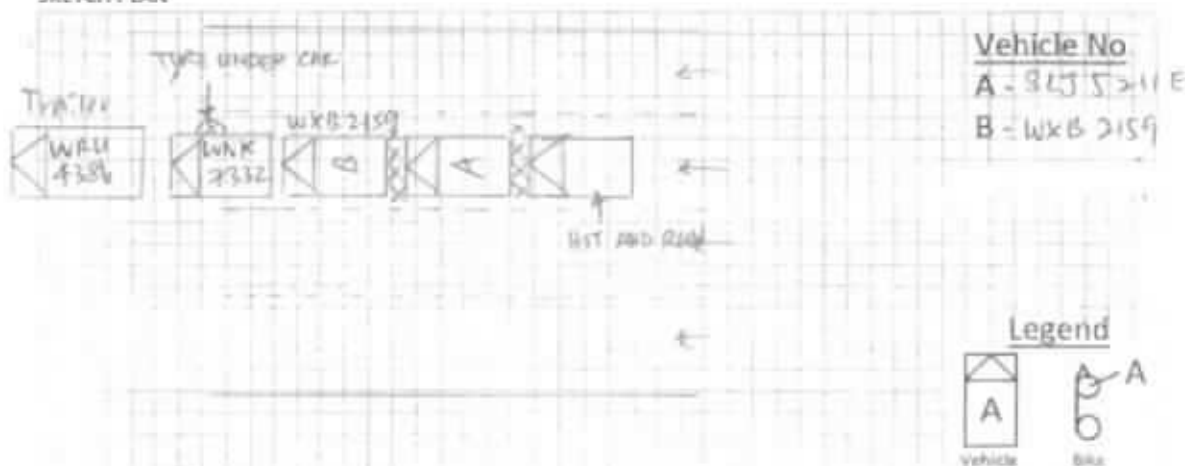
Policyholder's Signature
Date & Time:

Driver's Signature
(If driver is not the policyholder)
Date & Time:

Reporting Centre Personnel's Signature
Name:
NIC/FIN No.:

Sketch Plan #2

SKETCH PLAN



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

Peter to police report no: G/2018515/2030

DECLARATION

I/We declare the foregoing particulars are true in every respect.
Please be advised that your insurer may have a 14 day clause whereby the claim against own policy must be made within the stipulated timeframe from the date of occurrence. Kindly check your policy for more details.

Policyholder's Signature
Date & Time

Driver's Signature
(If driver is not the policyholder)
Date & Time

Reporting Centre Personnel's Signature
Name:
NRIC/ID No.:

POLICE REPORT



**SINGAPORE
POLICE FORCE**



G/20180515/2050

1 of 2

POLICE REPORT (NP299)

Report No. G/20180515/2050

Police Station Of Origin
Eunos NPP
829 Bedok Reservoir Road #01-1620
SINGAPORE 470629
Tel No: 1800-4439999

Date/Time Report Made 15/05/2018 12:54	Vide Report No.	Station Diary No. 5
Name Of Informant LATIFAH BINTE K E MAIDEEN	Address APT BLK 439 HOUGANG AVENUE 8 #03-1559 SINGAPORE 530438	
ID Type / ID No. NRIC NO / S1709521H	Contact No. Home/Office	Mobile 93670327
Nationality SINGAPORE CITIZEN	Email Address	
Occupation TAXI DRIVER	Sex Female	Age 53
Institution/School Name	Date of Birth 14/03/1965	Race Indian
Date/Time Of Incident 05/05/2018 00:05	Language English	
	Location Of Incident Along North-South Highway from Singapore towards Seri Kembangan, Selangor, at the 251.9KM mark. MALAYSIA	

Brief details.

On 5th May 2018 at about 0005hrs, I was driving my car (Nissan Qashqai Dark Bronze, SLJ5211E) along Malaysia's North-South Highway in the direction from Singapore to Seri Kembangan, Selangor. There were 3 passengers in my car.

When I reached the 251.9KM point along the North-South Highway, the vehicle in front of me WXB2159

Signature Of Officer Recording The Report: G / Sgt 2 NUR 'ASRI BIN AGUS	Signature Of Informant:
Signature Of Interpreter: Not applicable	Date/Time: 15/05/2018 12:54
Officer In-Charge Of Case: G / Bedok Police Divisional Investigation Branch / SI LEE ZI YOU Contact No.: 62447200	Classification Of Case:

Authentication Stamp
POLICE FORCE

SIGNATURE

POLICE REPORT



**SINGAPORE
POLICE FORCE**



G/20180515/2050

2 of 2

POLICE REPORT (NP299)

CONTINUATION OF REPORT

Report No. G/20180515/2050

suddenly made an emergency brake as the vehicle in front of it, WNK7332, was stationary along the highway. I immediately applied e-brake on my vehicle however I did not manage to swerve or stop in time. As such, I collided with the rear bumper of the vehicle in front of me, WXB2159. At the same time, another unknown vehicle collided with the rear of my vehicle. The unknown vehicle immediately left the accident scene without stopping. I subsequently alighted from my vehicle to inspect the damages sustained.

The front left car hood of my vehicle was crushed and the front left lights were broken. There were also scratch marks along the entire front bumper. There were also scratch marks on the rear of my vehicle below the right rear lights. Neither any of my passengers nor myself sustained any injuries. Both the front airbags in my vehicle were deployed during the accident.

I am lodging this report for insurance purposes.

Signature Of Officer Recording The Report: G / Sgt 2 NUR 'ASRI BIN AGUS	Signature Of Informant: 
Signature Of Interpreter: Not applicable	Date/Time: 15/05/2018 12:54
Officer In-Charge Of Case: G / Bedok Police Divisional Investigation Branch / SI LEE ZI YOU Contact No.: 62447200	Classification Of Case:
Authentication Stamp:   SIGNATURE	

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC

Owner ID: 9521H

Vehicle Details

Vehicle No.: SLJ5211E

Vehicle to be Exported: No

Intended De-registration Date: 17 May 2018

Vehicle Make: NISSAN

Vehicle Model: QASHQAI 1.2 DIG-T CVT ABS 2WD 5DR

Primary Colour: Purple

Manufacturing Year: 2016

Engine No.: HRA2302005A

Chassis No.: SJNFEAJ11U1709291

Maximum Power Output: 85.0 kW (113 bhp)

Open Market Value: \$18,689.00

Original Registration Date: 14 Dec 2016

First Registration Date: 14 Dec 2016

Transfer Count: 0

Actual ARF Paid: \$13,689.00 *6P44*

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 13 Dec 2026

PARF Rebate Amount: \$10,266.00

Intended COE Rebate Details

COE Expiry Date: 13 Dec 2026

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years): 10

QP Paid: \$50,951.00

COE Rebate Amount: \$43,670.00

Total Rebate Amount: \$53,936.00

The information contained herein is correct as at 17 May 2018

OK



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\$58 until it's SOLD!

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34 vehicles

[Advanced](#)

	Make	Model	Price	Depreciation	Reg Date	Eng Cap	Mile
Search Selection	Nissan Qashqai		Any	Any	2016	Any	
	Nissan Qashqai 2.0A		\$94,500	\$9,980 /yr	10-Nov-2016	1,997 cc	23
Very Careful Driver.							
Posted: 17-May-2018 Tags: 2016 Nissan Qashqai, Nissan Qashqai, Nissan, Qashqai, Used Nissan							
	Nissan Qashqai 1.2A DIG-T		\$85,800	\$10,170 /yr	24-Feb-2016	1,197 cc	52
Stylish Blade Silver Exterior With Elegant Black Interior Qashqai. Upgraded To 18" Rims With Michelin Tyres. Side Mirror Android Player. Auto Tailgate System. 100% Accident...							
Posted: 16-May-2018 Tags: 2016 Nissan Qashqai, Nissan Qashqai, Nissan, Qashqai, Used Nissan							
	Nissan Qashqai 2.0A Premium		\$90,000	\$9,870 /yr	30-Jun-2016	1,997 cc	21
Changed Tires And Rims, New Battery. Schedule A Test Drive Today! Viewing Is Strictly By Appointment Only.							
Carro							
Posted: 16-May-2018 Tags: 2016 Nissan Qashqai, Nissan Qashqai, Nissan, Qashqai, Used Nissan							
	Nissan Qashqai 1.2A DIG-T Premium		\$83,500	\$9,450 /yr	21-Jun-2016	1,197 cc	15
One Owner Mileage Clocked 19943 Km Road Tax Due 20/06/2018 Unbelievable Cheapest SUV And Lowest Depreciation Inspected Qashqai 1.2 Turbo In The Market With 2 More Free Serv...							
Posted: 15-May-2018 Tags: 2016 Nissan Qashqai, Nissan Qashqai, Nissan, Qashqai, Used Nissan							

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[Car Aftermarket](#)
[On The Move](#)
[Lifestyle](#)
[Buy](#)
[List](#)
[an Qashqai 1.2A DIG-T](#)

\$85,800

\$9,750 /yr

24-Jun-2016

1,197 cc

45

PROGRESSIVE AUTOMOTIVE PTE LTD

Blk 3022A Ubi Road 1 #01-45/46 Singapore 408716
TEL: 6741 5336 FAX: 6741 7208 Email: progauto@progauto.com.sg
GST:201006949C RCB NO:201006949C

Not Admin
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Excess 500
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partly.
13 g d.

M/S : FWD SINGAPORE PTE LTD
6 TEMASEK BOULEVARD #18-01
SUNTEC TOWER FOUR SINGAPORE 038986

TEL: 97912226
ATTN: Motor Claim Department

Your Ref No: OD 0518-6481
Claim Type: Own Damage
Accident Date: 05/05/2018

Claim No: EST1503626
Estimate No: EST1503626
Date: 15 May 2018
Policy No: PNPV2017-00009160
Veh Reg No: SLJ5211E
Make/Model: NISSAN QASHQAI 1.2
DIG-T CVT ABS 2WD
SDR
Chassis No: SJNFEAJ11U1709291
Engine No: HRA2302005A
Reg. Date: 14/12/2016

Estimate Repair Cost to Vehicle No : SLJ5211E

Description	U/Price	Quantity	Cost	Amount
			<u>SS</u>	<u>SS</u>
Special Net				
1 FRONT DASHBOARD <i>To. 1</i>	1,374.50	1 PCS	1,374.50	1300
2 AIRBAG CONTROL UNIT <i>Activated</i>	1,445.00	1 PCS	1,445.00	1800
3 STEERING COIL SENSOR WIRE <i>Actu</i>	206.00	1 PCS	206.00	480
4 AIRBAG SWITCH <i>Actu</i>	361.20	1 PCS	361.20	200
5 SEAT BELT - FRONT LH <i>Activated</i>	794.20	1 PCS	794.20	
6 SEAT BELT - FRONT RH <i>Actu</i>	794.20	1 PCS	794.20	
7 SEAT BELT - REAR LH <i>11</i>	363.40	1 PCS	363.40	
8 SEAT BELT - REAR RH <i>11</i>	363.40	1 PCS	363.40	
9 ENGINE ECU - FRONT <i>Activated</i>	2,647.20	1 PCS	2,647.20	1250
10 WIPER GARNISH <i>(u)</i>	53.50	1 PC	53.50	135
11 REAR BUMPER SENSOR <i>SUC</i>	220.00	1 SET	220.00	X
12 FRONT NUMBER PLATE WITH CASING <i>Bent</i>	35.00	1 PC	35.00	5.2
13 ERP BRACKET <i>neu</i>	19.00	1 PCS	19.00	5.2
14 SEALANT <i>Red windscreen</i>	20.00	2 PC	40.00	5.2
15 SPONGE TAPE <i>Red windscreen</i>	20.00	1 PCS	20.00	5.2

8,736.60

P- 6995

Spare Parts

16 FRONT BUMPER	<i>D.S</i>	450.00	1 PC	450.00	-
17 FRONT BUMPER CLIPS	<i>neu</i>	2.00	10 PC	20.00	-
18 FRONT BUMPER SIDE HOLDER - LH	<i>Suf</i>	22.00	1 PCS	22.00	-
19 FRONT BUMPER SIDE HOLDER - RH	<i>11</i>	22.00	1 PCS	22.00	X
20 FRONT BUMPER FOG LAMP CHROME - LH	<i>11</i>	65.00	1 PCS	65.00	X
21 FRONT BUMPER FOG LAMP CHROME - RH	<i>11</i>	65.00	1 PCS	65.00	X
22 FRONT BUMPER TOWING COVER - neu	<i>Torn</i>	18.00	1 PCS	18.00	X
23 FRONT BUMPER LOWER - BLACK (NO PRICE)	<i>neu</i>	0.00	1 PC	0.0000	X
24 FRONT BUMPER REINFORCEMENT	<i>Suf</i>	240.00	1 PC	240.00	-
25 FRONT BUMPER FOAM	<i>To. 11</i>	165.00	1 PC	165.00	-
26 FRONT BUMPER BRACKET - LH	<i>Suf</i>	90.00	1 PCS	90.00	-
27 FRONT FENDER - LH	<i>Suf</i>	450.00	1 PC	450.00	-
28 FRONT FENDER COWLING - LH	<i>To. 11</i>	75.00	1 PCS	75.00	-
29 FRONT COWLING REFLECTOR - RH	<i>neu</i>	45.00	1 PCS	45.00	X
30 FRONT FENDER COWLING CLIP - LH	<i>neu</i>	2.00	10 PCS	20.00	-
31 FRONT FENDER OUTER ARCH GARNISH - LH	<i>Dis</i>	325.00	1 PCS	325.00	-
32 FRONT FENDER INNER TOP GARNISH - LH	<i>neu</i>	50.00	1 PCS	50.00	X
33 BONNET	<i>Suf</i>	700.00	1 PC	700.00	-
34 BONNET LOCK	<i>Tuy</i>	60.00	1 PC	60.00	-

PROGRESSIVE AUTOMOTIVE PTE LTD

Blk 3022A Ubi Road 1 #01-45/46 Singapore 408716
 TEL: 6741 5336 FAX: 6741 7208 Email: progauto@progauto.com.sg
 GST:201006949C RCB NO:201006949C

M/S : FWD SINGAPORE PTE LTD
 6 TEMASEK BOULEVARD #18-01
 SUNTEC TOWER FOUR SINGAPORE 038986

TEL: 97912226
 ATTN: Motor Claim Department

Your Ref No: OD 0518-6481
 Claim Type: Own Damage
 Accident Date: 05/05/2018

Claim No: EST1503626
 Estimate No: EST1503626
 Date: 15 May 2018
 Policy No: PNPV2017-00009160
 Veh Reg No: SLJ5211E
 Make/Model: NISSAN QASHQAI 1.2
 DIG-T CVT ABS 2WD
 5DR
 Chassis No: SJNFEAJ11U1709291
 Engine No: HRA2302005A
 Reg. Date: 14/12/2016

Estimate Repair Cost to Vehicle No : SLJ5211E

Description	U/Price	Quantity	Cost	Amount
			<u>SS</u>	<u>SS</u>
35 BONNET HINGE - LH	50.00	1 PCS	50.00	✓
36 BONNET HINGE - RH	50.00	1 PCS	50.00	✓
37 BONNET INSULATOR	145.00	1 PC	145.00	✓
38 BONNET INSULATOR CLIPS	2.00	12 PC	24.00	✓
39 BONNET RUBBER - OUTER	80.00	1 PCS	80.00	✓
40 BONNET RUBBER - INNER	55.00	1 PCS	55.00	✓
41 BONNET STAND C CLIP	10.00	1 PCS	10.00	X
42 BONNET STAND BUSH	10.00	1 PCS	10.00	X
43 GRILLE ASSY	380.00	1 PCS	380.00	✓
44 GRILLE LOGO	65.00	1 PC	65.00	✓
45 GRILLE CLIP	4.00	875 PCS	28.00	8.00
46 AIRBAG - LH	1,850.00	1 PCS	1,850.00	✓
47 AIRBAG - RH	1,650.00	1 PCS	1,650.00	✓
48 PRETENSIONER BELT- FRONT RH (NO PRICE)	0.00	1 PCS	0.0000	X
49 HEADLAMP WIRE ASSY - LH (NO PRICE)	0.00	1 PCS	0.0000	✓
50 HEADLAMP ASSY - LH	400.00	1 PCS	400.00	✓
51 HEADLAMP LOWER RETAINER - LH	22.00	1 PCS	22.00	✓
52 HEAD LAMP UNIT - RH	400.00	1 PC	400.00	✓
53 AIRCON CONDENSER	720.00	1 PC	720.00	✓
54 RADIATOR	550.00	1 PCS	550.00	✓
55 RADIATOR FAN BLADE, FAN COWLING, FAN MOTOR, AIRCON FAN BLADE, FAN COWLING, FAN MOTOR	600.00	1 SET	600.00	✓
56 AIR CON LIQUID TUBE	85.00	1 PCS	85.00	X
57 AIRCON CONDENSER SIDE GARNISH - LH	55.00	1 PCS	55.00	✓
58 AIRCON CONDENSER SIDE GARNISH - RH	55.00	1 PCS	55.00	X
59 RADIATOR TOP GARNISH	60.00	1 PCS	60.00	✓
60 OIL COOLER - FRONT LH	530.00	1 PCS	530.00	✓
61 AIR COOLER - FRONT LH	550.00	1 PCS	550.00	X
62 AIR HOSE - FRONT LH (NO PRICE)	0.00	1 PCS	0.0000	X
63 FRONT WINDSCREEN	1,150.00	1 PC	1,150.00	✓
64 FRONT WINDSCREEN MOULDING	105.00	1 SET	105.00	✓
65 FRONT WINDSCREEN RAIN SENSOR	250.00	1 PCS	250.00	240
66 RESONATOR TANK - FRONT LH	125.00	1 PCS	125.00	95
67 HORN - LH	85.00	1 PCS	85.00	X
68 SUPPORT PANEL ASSY	600.00	1 PCS	600.00	560
69 REAR BUMPER	530.00	1 PC	530.00	✓
70 REAR BUMPER SIDE HOLDER - LH	35.00	1 PCS	35.00	X
71 REAR BUMPER SIDE HOLDER - RH	35.00	1 PCS	35.00	30
72 REAR BUMPER CLIPS	3.00	10 PC	30.00	20

PROGRESSIVE AUTOMOTIVE PTE LTD

Blk 3022A Ubi Road 1 #01-45/46 Singapore 408716
 TEL: 6741 5336 FAX: 6741 7208 Email: progauto@progauto.com.sg
 GST:201006949C RCB NO.201006949C

M/S : FWD SINGAPORE PTE LTD
 6 TEMASEK BOULEVARD #18-01
 SUNTEC TOWER FOUR SINGAPORE 038986

TEL: 97912226
ATTN: Motor Claim Department

Your Ref No: OD 0518-6481
Claim Type: Own Damage
Accident Date: 05/05/2018

Claim No: EST1503626
Estimate No: EST1503626
Date: 15 May 2018
Policy No: PNPV2017-00009160
Veh Reg No: SLJ5211E
Make/Model: NISSAN QASHQAI 1.2
 DIG-T CVT ABS 2WD
 5DR
Chassis No: SJNFEAJ11U1709291
Engine No: HRA2302005A
Reg. Date: 14/12/2016

Estimate Repair Cost to Vehicle No : SLJ5211E

Description	U/Price	Quantity	Cost	Amount
			<u>SS</u>	<u>SS</u>
73 REAR BUMPER FOAM	11 125.00	1 PCS	125.00	X
74 REAR FENDER COWLING - RH	11 150.00	1 PCS	150.00	X
75 REAR FENDER COWLING CLIP	11 2.00	10 PCS	20.00	X
76 FRONT FENDER INNER SUPPORT - LH	11 55.00	1 PC	55.00	X

14,601.00

14627

Labour

77 TO KNOCK OUT DENTS, LHF DOOR, CUT/WELD. SUPPORT PANEL, REMOVE, REPLACE ACCIDENT PARTS	1,100.00	1 JOB	1,100.00	900
78 TO RESPRAY PAINT ON ACCIDENT PORTIONS	1,200.00	1 JOB	1,200.00	1100
79 TO CHECK WIRING	20.00	1 JOB	20.00	✓
80 TO REMOVE, REPLACE CONDENSER AND REFILL GAS	100.00	1 JOB	100.00	✓
81 TO REMOVE, REPLACE FRONT WINDSCREEN	150.00	1 JOB	150.00	120
82 TO REMOVE, REPLACE DASHBOARD	200.00	1 JOB	200.00	✓
83 TO REMOVE, REFIT GARNISH, CUSHION AND RELATED PARTS	200.00	1 JOB	200.00	60
84 TO 4 WHEEL ALIGNMENT	60.00	1 JOB	60.00	✓
85 TO REMOVE, REPLACE LH, RH AIRBAGS, AIRBAG CONTROL UNIT, STEERING OIL SENSOR AND RELATED PARTS	450.00	1 JOB	450.00	300
86 TO RESET AND REPROGRAM AIRBAG ECU (TANCHONG)	450.00	1 JOB	450.00	✓
87 TO REMOVE, REFIT FRONT SEAT, REAR SEAT TO REMOVE, REPLACE SEAT BELTS (4PCS)	400.00	1 JOB	400.00	100
88 TO REMOVE, REPLACE HEADLAMP WIRE HARNESS AND RELATED PARTS	200.00	1 JOB	200.00	✓
89 TO REMOVE, REPLACE ENGINE ECU	200.00	1 JOB	200.00	X
90 TO RESET AND REPROGRAM ENGINE ECU (TANCHONG)	600.00	1 JOB	600.00	✓

5,330.00

4210

PROGRESSIVE AUTOMOTIVE PTE LTD

Blk 3022A Ubi Road 1 #01-45/46 Singapore 408716
TEL: 6741 5336 FAX: 6741 7208 Email: progauto@progauto.com.sg
GST:201006949C RCB NO:201006949C

M/S : FWD SINGAPORE PTE LTD
6 TEMASEK BOULEVARD #18-01
SUNTEC TOWER FOUR SINGAPORE 038986

TEL: 97912226
ATTN: Motor Claim Department

Your Ref No: OD 0518-6481
Claim Type: Own Damage
Accident Date: 05/05/2018

Claim No: EST1503626
Estimate No: EST1503626
Date: 15 May 2018
Policy No: PNPV2017-00009160
Veh Reg No: SLJ5211E
Make/Model: NISSAN QASHQAI 1.2
DIG-T CVT ABS 2WD
5DR
Chassis No: SJNFEAJ11U1709291
Engine No: HRA2302005A
Reg. Date: 14/12/2016

Estimate Repair Cost to Vehicle No : SLJ5211E

Total	S\$ 28,667.60
Add GST @ 7%	2,006.73
Total Amount payable	S\$ 30,674.33

TOTAL: SINGAPORE DOLLAR THIRTY THOUSAND SIX HUNDRED SEVENTY FOUR AND CENTS THIRTY THREE ONLY

For PROGRESSIVE AUTOMOTIVE PTE LTD

AUTHORISED SIGNATURE

LKK Auto Consultancy Service notify the Repairer of the following: • To resurvey before starting repair • To display damaged parts for resurvey • Parts prices are subject to quotation • Third party survey is on "no prejudice" basis • No illegal modifications • Supplementary item(s) surveyed and is subject to final approval of Insurance Company Acknowledged by Repairer Signature: Date:

P-27587
S.N 114
146 - 4210
31911

5862 60

PROGRESSIVE AUTOMOTIVE PTE LTD

Bik 3022A Ubi Road 1 #01-45/46 Singapore 408716
 TEL: 6741 5336 FAX: 6741 7208 Email: progauto@progauto.com.sg
 GST:201006949C RCB NO:201006949C

M/S : FWD SINGAPORE PTE LTD
 6 TEMASEK BOULEVARD #18-01
 SUNTEC TOWER FOUR SINGAPORE 038986

TEL: 97912226
 ATTN: Motor Claim Department

Your Ref No: OD 0518-6481
 Claim Type: Own Damage
 Accident Date: 05/05/2018

Estimate No: EST1503626
Date: 28 Jun 2018
Policy No: PNPV2017-00009160
Veh Reg No: SLJ5211E
Make/Model: NISSAN QASHQAI 1.2
 DIG-T CVT ABS 2WD
 5DR
Chassis No: SJNFEAJ11U1709291
Engine No: HRA2302005A
Reg. Date: 14/12/2016

Estimate Repair Cost to Vehicle No :SLJ5211E

Description	U/Price	Quantity	Price SS	Amount SS
Supplementary Parts to Repair				
Spare Parts				
1 ALTERNATOR WIRE ASSY - P/N:24011-4ED2E <i>CNE</i>	2,420.000	1 PC	2,420.00 ✓	
2 ENGINE MOUNTING BRACKET - LH <i>CNE</i>	185.0000	1 PC	185.00 ✓	
3 FUSE BOX COVER <i>CNE</i>	50.0000	1 PC	50.00 ✓ <i>40</i>	
4 SEAT BELT GARNISH - LH <i>CNE</i>	95.0000	1 PC	95.00 ✓	
5 SEAT BELT GARNISH - RH <i>CNE</i>	95.0000	1 PC	95.00 ✓	
6 SEAT BELT ADJUSTER - RH <i>JM</i>	175.0000	1 PC	175.00 ✓	
7 SEAT BELT TONGUE <i>Actual</i>	565.0000	1 PC	565.00 ✓	
8 SEAT BELT BUCKLE - LH <i>Actual</i>	95.0000	1 PC	95.00 ✓	
9 SEAT BELT BUCKLE - RH <i>Actual</i>	95.0000	1 PC	95.00 ✓	
10 SEAT BELT ADJUSTER - LH <i>JM</i>	175.0000	1 PC	175.00 ✓	
11 HARDWARE CONTROL UNIT <i>Di S</i>	1,150.000	1 PC	1,150.00 ✓	
12 HEAD LAMP TOP PANEL <i>Self</i>	0.0000	1 PC	0.0000 ✓ <i>85</i>	
13 AIR CLEANER BOX ASSY <i>CNE</i>	550.0000	1 PC	550.00 ✓	
14 FENDER COVER - LH <i>YWI</i>	45.0000	1 PC	45.00 ✓	
15 FRONT BUMPER REINFORCEMENT BRACKET - LH <i>Self</i>	0.0000	1 PC	0.0000 ✓ <i>75</i>	
16. Air duct <i>CNE</i> <i>120</i> ✓			5,695.00	5,695.00
Total				SS 5,695.00
GST Amount				SS 398.65
Total Amount Payable				SS 6,093.65

For PROGRESSIVE AUTOMOTIVE PTE LTD

AUTHORISED SIGNATURE

5965

PROGRESSIVE AUTOMOTIVE PTE LTD

Blk 3022A Ubi Road | #01-45/46 Singapore 408716
 TEL: 6741 5336 FAX: 6741 7208 Email: progauto@progauto.com.sg
 GST:201006949C RCB NO:201006949C

M/S : FWD SINGAPORE PTE LTD
 6 TEMASEK BOULEVARD #18-01
 SUNTEC TOWER FOUR SINGAPORE 038986

TEL: 97912226
 ATTN: Motor Claim Department

Your Ref No: OD 0518-6481
 Claim Type: Own Damage
 Accident Date: 05/05/2018

Estimate No: EST1503626
 Date: 28 Jun 2018
 Policy No: PNPV2017-00009160
 Veh Reg No: SLJ5211E
 Make/Model: NISSAN QASHQAI 1.2
 DIG-T CVT ABS 2WD
 5DR
 Chassis No: SJNFEAJ11U1709291
 Engine No: HRA2302005A
 Reg. Date: 14/12/2016

Estimate Repair Cost to Vehicle No :SLJ5211E

Description	U/Price	Quantity	Price	Amount
			<u>SS</u>	<u>SS</u>
Supplementary Parts to Repair				
Spare Parts				
1 ALTERNATOR WIRE ASSY - P/N:24011-4ED2E	2,420.000	1 PC	2,420.00	-
2 ENGINE MOUNTING BRACKET - LH	185.0000	1 PC	185.00	-
3 FUSE BOX COVER	50.0000	1 PC	50.00	- 40
4 SEAT BELT GARNISH - LH	95.0000	1 PC	95.00	-
5 SEAT BELT GARNISH - RH	95.0000	1 PC	95.00	-
6 SEAT BELT ADJUSTER - RH	175.0000	1 PC	175.00	-
7 SEAT BELT TONGUE	565.0000	1 PC	565.00	-
8 SEAT BELT BUCKLE - LH	95.0000	1 PC	95.00	-
9 SEAT BELT BUCKLE - RH	95.0000	1 PC	95.00	-
10 SEAT BELT ADJUSTER - LH	175.0000	1 PC	175.00	-
11 HARDWARE CONTROL UNIT	1,150.000	1 PC	1,150.00	-
12 HEAD LAMP TOP PANEL	0.0000	1 PC	0.0000	- 85
13 AIR CLEANER BOX ASSY	550.0000	1 PC	550.00	-
14 FENDER COVER - LH	45.0000	1 PC	45.00	-
15 FRONT BUMPER REINFORCEMENT BRACKET - LH	0.0000	1 PC	0.0000	- 75
16 <i>bird duct - #120</i>			5,695.00	5,695.00 <i>5765</i>

SUPP 5965.00

PARTS 21622.00

SN 114.00

LAB. 5377.10

33078.10

Total SS 5,695.00
 GST Amount SS 398.65

Total Amount Payable SS 6,093.65

For PROGRESSIVE AUTOMOTIVE PTE LTD

AUTHORISED SIGNATURE

19/7/18

**AUTOLUTION INDUSTRIAL PTE LTD**

In Association with Tan Chong Motor Sales Pte Ltd
19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483
Business Reg. No.: 199500871W
GST Reg. No.: M2-8920338-9

**TAX INVOICE**

GST REG: M2-8920338-9

NAME : LATIFAH BINTE K E MAIDEEN
ADDRESS : BLK 439 HOUGANG AVENUE 8
TELEPHONE : #03-1559 S(530439)
MODEL : 93670327 / 91278550
ENGINE NO : FRLARBZJ11UEA--A--
CHASSIS NO : HRA2302005A
VEHICLE NO : SJNFEAJ11U1709291
SLJ5211E

INVOICE NO. :
INVOICE DATE : W31425942
TERMS : 19-JUL-2018
DATE REC'D : CASH
SA/SE : 06-JUL-2018
JOB NO : ROS
MILEAGE : HG781369
YOUR REFERENCE : 025109

(ID : XXXX521H-)

ITEMS	JOB DESCRIPTION	AMOUNT
	LABOUR	
1	RENEW RADIATOR THERMOSTAT, TEST CIRCULATION & ENGINE OVERHEATING-JAMMED TO BILL PARTS ONLY	NC
2	COMPLIMENTARY:-CAR WASH AND VACUUM INTERIOR	NC
3	CARRY OUT TROUBLE SHOOT & CORRECTIVE REPAIRS USING DIAGNOSTIC COMPUTER AND SYSTEM SETTING.	450.00
4	TO REPROGRAM ECM,TCM & AIRBAG & SYSTEM RESET @ \$350/-X 3	1050.00
	SUBTOTAL :	1500.00
	PARTS	
1	HOUSING THERMO	217.10
	Oty:1 @ \$217.10 each (Special Nett Item)	
	SUBTOTAL :	217.10
	REMARKS	
1	INSURANCE CLAIM REPAIRS - DONE BY OUTSIDE W/SHOP	
2	**HP:82585595 WENDY 67415336 (0)	
3	TOWED VEH : SELF ARRANGE *	
	IMPORTANT NOTE : KINDLY CONTACT YOUR SERVICE ADVISOR ROSLAN AT 96450067 FOR FOLLOW UP ACTION IF NECESSARY.	
	LABOUR :	1500.00
	PARTS :	217.10
		0.00
	TOTAL :	1717.10
	GST (7%) :	120.20
	AMOUNT DUE :	1837.30

(NB : NC=No Charge;P=Included in Package;W=Warranty;G=Goodwill)

DOLLARS: ONE THOUSAND EIGHT HUNDRED THIRTY
SEVEN AND CENTS THIRTY ONLY.

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this invoice must be made within seven (7) days from the date of this invoice, otherwise it shall be assumed that this invoice has been accepted as correct and conclusive.

CUSTOMER

PLEASE TEAR ALONG PREPARED LINE

TO SECURITY GUARD

DATE

TIME

VEHICLE NO :

SLJ5211E (HG781369/W31425942)

RELEASE BY

PROGRESSIVE AUTOMOTIVE PTE LTD
 BLOCK 3022A #01-45/46
 UBI ROAD 1
 BUTTON 92712711
 SINGAPORE 408716
 TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
 ATTN : WENDY

TAX INVOICE : AR201805-10748
 DATE : 21/05/2018
 CUSTOMER ID : PRO005
 VEH REG. NO. : SLJ5211E
 TERMS : 30 days
 PO NO. :
 PAGE NO. : Page 1 of 1
 CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N62022-4EA0H J11E	FRT BUMPER	PA PL4-D1-14	16	1	450.00 450.00
2.	N63811-4EA0A J11	ARCH COVER FENDER TIRES TOP - FRONT, LH	PA PL3-D1-08A	31	1	325.00 325.00
3.	N65846-40F00 YL ALL	CLIP HOOD INSULATOR	PA PL3-A1-12A	38	12	2.00 24.00
4.	N65810-4EA0A J11	SEAL - HOOD	PA PL3-E1-06G	40	1	55.00 55.00
5.	N85022-4EA0H J11	RR BUMPER	PA PL4-D1-18	69	1	520.00 520.00
6.	N01553-09321-24YL B16 N16 M11 A33 J31	CLIP FENDER SHIELD CLIP	PA PL3-A1-14A	30	2.00	60.00

SUB-TOTAL : 1,434.00
 ADD GST 7.00 % 100.38

E. & O.E TOTAL AMOUNT SGD : 1,534.38

[P] 28/06/2018 2:42:21PM

[E] 21/05/2018 2:19:45PM

Goods Sold are not refundable for Cash.
 Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

Goods Received in Good Order

JAE Auto Pte. Ltd.
 Sales Executive : GUAN



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ORIGINAL

27247

25927

PROGRESSIVE AUTOMOTIVE PTE LTD
 BLOCK 3022A #01-45/46
 UBI ROAD 1
 BUTTON 92712711
 SINGAPORE 408716
 TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
 ATTN : WENDY

TAX INVOICE : AR201805-10754
 DATE : 21/05/2018
 CUSTOMER ID : PRO005
 VEH REG. NO. : SLJ5211E
 TERMS : 30 days
 PO NO. :
 PAGE NO. : Page 1 of 1
 CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N622A0-4EA0A J11	COVER - BUMPER BRACKET	CC CC9-B-01B5	22 1	18.00	18.00 /
2.	NF2215-4EAMA J11	STAY - FRONT BUMPER, LOWER LH	CC CC9-B-01A2	26 1	90.00	90.00 /
3.	N63843-4EA0A/HV00A J11	PROTECTOR - FRONT FENDER, LH	CC CC9-B-10S	28 1	75.00	75.00 /
4.	N65401-4EA0A J11	HINGE ASSY - HOOD, LH	CC CC9-B-01A2	3 1	50.00	50.00 /
5.	N26060-4EA0A J11 1.2	HEAD LAMP LH	CC CC9-M-07B	5 1	400.00	400.00 /
6.	N21410-4EB0A J11 DTI	RADIATOR	CC CC9-A-03D	54 1	550.00	550.00 /
7.	N21559-4EB5A/6A J11	AIR GUIDE - FRONT LH	CC CC9-E-02B3	57 1	55.00	55.00 /
8.	N21542-4EB0A J11	RADIATOR TOP MOUNTING	CC CC9-B-06D	59 1	60.00	60.00 /

SUB-TOTAL : 1,298.00
 ADD GST 7.00 % 90.86

E. & O.E TOTAL AMOUNT SGD : 1,388.86

[P] 28/06/2018 2:42:40PM

[E] 21/05/2018 2:21:38PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : GUAN



* A R 2 0 1 8 0 5 - 1 0 7 5 4 *

Goods Received in Good Order

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ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
 BLOCK 3022A #01-45/46
 UBI ROAD 1
 BUTTON 92712711
 SINGAPORE 408716
 TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
 ATTN : WENDY

TAX INVOICE : AR201805-10758
 DATE : 21/05/2018
 CUSTOMER ID : PRO005
 VEH REG. NO. : SLJ5211E
 TERMS : 30 days
 PO NO. :
 PAGE NO. : Page 1 of 1
 CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	NF5100-4EAMA/4EAAA J11	BONNET	MO SUPPLIER	33 1	700.00	700.00 ✓
2.	NF2030-4EAMA J11E	FRT BUMPER REINFORCEMENT	MO 2B20	24 1	240.00	240.00 ✓
3.	N65400-4EA0A J11	HINGE ASSY - HOOD , RH	MO 2K7	36 1	50.00	50.00 ✓
4.	N62310-4EA1A J11 1.2DT	GRILLE	MO 3A1	43 1	380.00	380.00 ✓
5.	N98515-4EA0A J11	AIR BAG	MO 2K23	46 1	1850.00	1,850.00 ✓
6.	N62223-4EA0A J11	RETAINER LH	MO SUPPLIER	12 1	22.00	22.00 ✓
7.	NF2511-4EAMH J11	SUPPORT - RADIATOR CORE	MO SUPPLIER	68 1	560.00	560.00 ✓
8.	N62890-4EA0A J11	EMBLEM - FRONT	MO SUPPLIER	44 1	65.00	65.00 ✓
9.	N65601-4EA0A J11	LOCK	MO SUPPLIER	34 1	60.00	60.00 ✓
10.	N25554-4EA0A J11	SWITCH	MO SUPPLIER	4 1	200.00	200.00 ✓

SUB-TOTAL : 4,127.00 ✓
 ADD GST 7.00 % 288.89

E. & O.E TOTAL AMOUNT SGD : 4,415.89

[P] 28/06/2018 2:43:03PM

[E] 21/05/2018 2:24:47PM

Goods Sold are not refundable for Cash.
 Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.
 Sales Executive : GUAN



Goods Received in Good Order

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ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1
BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY

TAX INVOICE : AR201805-10881
DATE : 21/05/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N68200-4EA1A/9A J11	DASHBOARD	CC CC9-J-05E	1	1300.00	1,300.00

SUB-TOTAL : 1,300.00
ADD GST 7.00 % 91.00

E. & O.E TOTAL AMOUNT SGD : 1,391.00

[P] 28/06/2018 2:43:27PM

[E] 21/05/2018 3:31:54PM

Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAЕ Auto Pte. Ltd.
Sales Executive : GUAN



Goods Received in Good Order

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ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1
BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY

TAX INVOICE : AR201805-11095
DATE : 22/05/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N65840-4EA0A J11	INSULATOR - HOOD	MO SUPPLIER	37 1	145.00	145.00 ✓
2.	N66862-4ED1A J11 1.2DDT	WIPER GRILLE	MO SUPPLIER	10 1	135.00	135.00 ✓
3.	NF3101-4EAMA/B J11	FENDER - FRONT , LH	MO SUPPLIER	27 1	450.00	450.00 ✓
4.	N65820-4EA0A J11	SEAL - HOOD FRONT	MO SUPPLIER	39 1	80.00	80.00 ✓
5.	N62090-4EA0A/4EA1B/4EA 1A J11 1.2DDT	SPONGE	MO SUPPLIER	25 1	165.00	165.00 ✓

SUB-TOTAL : 975.00
ADD GST 7.00 % 68.25 ✓

E. & O.E TOTAL AMOUNT SGD : 1,043.25

[P] 28/06/2018 2:43:57PM

[E] 22/05/2018 9:18:13AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : GUAN



Goods Received in Good Order

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ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1
BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY

TAX INVOICE : AR201805-11618
DATE : 22/05/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	NF2521-4EAMA	SUPPORT - RADIATOR CORE SIDE, LH	PA	5-15	75.00	75.00
	J11		PL3-D1-10A			

SUB-TOTAL : 75.00
ADD GST 7.00 % 5.25

E. & O.E TOTAL AMOUNT SGD : 80.25

[P] 28/06/2018 2:44:26PM

[E] 22/05/2018 2:35:20PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : GUAN



* AR201805-11618 *

Goods Received in Good Order

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ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1
BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY

TAX INVOICE : AR201805-11647
DATE : 22/05/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	NF2521-4EAEA	SUPPORT ASSY - RADIATOR CORE SIDE , LH	MO 5-12	1	85.00	85.00
J11			SUPPLIER			

SUB-TOTAL : 85.00
ADD GST 7.00 % 5.95

E. & O.E TOTAL AMOUNT SGD : 90.95

[P] 28/06/2018 2:44:49PM

[E] 22/05/2018 2:55:42PM

Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.
Sales Executive : GUAN



Goods Received in Good Order

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ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1
BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY

TAX INVOICE : AR201805-14078
DATE : 26/05/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N98510-4EA1A J11	AIR BAG	MO SUPPLIER	47 1	1650.00	1,650.00 ✓
2.	N85220-4EA0A J11	BRACKET REAR BUMPER SIDE, RH	MO 2K23	71 1	30.00	30.00 ✓

SUB-TOTAL : 1,680.00 ✓
ADD GST 7.00 % 117.60

E. & O.E TOTAL AMOUNT SGD : 1,797.60

[P] 28/06/2018 2:45:17PM

[E] 26/05/2018 10:19:33AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAЕ Auto Pte. Ltd.

Sales Executive : GUAN



Goods Received in Good Order

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ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
 BLOCK 3022A #01-45/46
 UBI ROAD 1
 BUTTON 92712711
 SINGAPORE 408716
 TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
 ATTN : WENDY

TAX INVOICE : AR201805-15140
 DATE : 30/05/2018
 CUSTOMER ID : PRO005
 VEH REG. NO. : SLJ5211E
 TERMS : 30 days
 PO NO. :
 PAGE NO. : Page 1 of 1
 CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N86842-4EA0A J11	BELT <i>return</i>	CC CC9-D-07B	2	95.00	190.00)
2.	NK8581-3RA0A B17 T32 2.0 J11 1.2	SENSOR FRONT CENTER	CC CC9-B-03C7	4 1	480.00	480.00 ✓
3.	N16500-4ED1A J11	AIR CLEANER ASSY	CC S-13 CC9-C-10A	1	550.00	550.00 ✓
4.	N16554-4ED0D/C J11 1.2DDT	AIR RESONATOR	CC 66 CC9-D-07B	1	95.00	95.00 ✓

SUB-TOTAL : 1,315.00
 ADD GST 7.00 % 92.05

E. & O.E TOTAL AMOUNT SGD : 1,407.05

[P] 28/06/2018 2:45:38PM

[E] 30/05/2018 11:19:02AM

Goods Sold are not refundable for Cash.
 Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.
 Sales Executive : GUAN



Goods Received in Good Order

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Signature / Co Stamp / Date

ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
 BLOCK 3022A #01-45/46
 UBI ROAD 1
 BUTTON 92712711
 SINGAPORE 408716
 TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
 ATTN : WENDY

TAX INVOICE : AR201805-15202
 DATE : 30/05/2018
 CUSTOMER ID : PRO005
 VEH REG. NO. : SLJ5211E
 TERMS : 30 days
 PO NO. :
 PAGE NO. : Page 1 of 1
 CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N16554-4ED0A J11E 1.2 DD	AIR DUCT	MO SUPPLIER	516 1	120.00	120.00 ✓
2.	N66899-4EA0A J11	COVER - HOLE	MO SUPPLIER	514 1	45.00	45.00 ✓
3.	N86884-4EA2A J11	SEAT BELT	MO SUPPLIER	5 1	865.00	865.00 ✓
4.	N86885-4EA2A J11	SEAT BELT LH	MO SUPPLIER	6 1	865.00	865.00 ✓
5.	N86888-4EA0A J11	FRT PRETENSIONER BELT RH	MO SUPPLIER	5-7 1	565.00	565.00 ✓
6.	N87824-4EA0A J11	SEAT BELT ADJUSTER RH/LH	MO SUPPLIER	5-6 5-10 2	175.00	350.00 ✓
7.	NK8820-4EH0C J11	AIR BAG CONTROL UNIT	MO SUPPLIER	2 1	1800.00	1,800.00 ✓

SUB-TOTAL : 4,610.00
 ADD GST 7.00 % 322.70

E. & O.E TOTAL AMOUNT SGD : 4,932.70

[P] 28/06/2018 2:46:02PM

[E] 30/05/2018 11:58:37AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : GUAN



Goods Received in Good Order

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No signature is required.

Signature / Co Stamp / Date

ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
 BLOCK 3022A #01-45/46
 UBI ROAD 1
 BUTTON 92712711
 SINGAPORE 408716
 TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
 ATTN : WENDY

TAX INVOICE : AR201805-15523
 DATE : 30/05/2018
 CUSTOMER ID : PRO005
 VEH REG. NO. : SLJ5211E
 TERMS : 30 days
 PO NO. :
 PAGE NO. : Page 1 of 1
 CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N65773-5FA0A J11	SUPPORT ROD CLIPS	MO SUPPLIER	45 1	8.00	8.00
2.	N310F6-3BE0A T32 J11	CONTROL TRANSMISSION HARDWARE	MO SUPPLIER	5-11 1	1150.00	1,150.00

SUB-TOTAL : 1,158.00
 ADD GST 7.00 % 81.06

E. & O.E TOTAL AMOUNT SGD : 1,239.06

[P] 28/06/2018 2:46:21PM

[E] 30/05/2018 3:44:24PM

Goods Sold are not refundable for Cash.
 Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.
 Sales Executive : GUAN



Goods Received in Good Order

This is computer generated document.
 No signature is required.

Signature / Co Stamp / Date

ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1
BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY

TAX INVOICE : AR201805-16291
DATE : 31/05/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N24382-4BA2D J11	FUEL BOX TOP COVER	MO SUPPLIER	5-3 1	40.00	40.00

SUB-TOTAL : 40.00
ADD GST 7.00 % 2.80

E. & O.E TOTAL AMOUNT SGD : 42.80

[P] 28/06/2018 2:46:46PM

[E] 31/05/2018 4:36:25PM

Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.
Sales Executive : GUAN



Goods Received in Good Order

This is computer generated document.
No signature is required.

Signature / Co Stamp / Date

ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
 BLOCK 3022A #01-45/46
 UBI ROAD 1
 BUTTON 92712711
 SINGAPORE 408716
 TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
 ATTN : WENDY

TAX INVOICE : AR201806-00008
 DATE : 01/06/2018
 CUSTOMER ID : PRO005
 VEH REG. NO. : SLJ5211E
 TERMS : 30 days
 PO NO. :
 PAGE NO. : Page 1 of 1
 CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	WN72700-4EA4A J11 QASHQAI 14"	WINDSCREEN SENSOR	MO 1D65	63 1	1150.00	1,150.00 /
2.	MLD.N72752-4EA1A / 4EA0A J11 QASHQAI 14"	MOULDING	MO 1A62	84 1	105.00	105.00 /
3.	N28535-00Q0B / 285356725R J11 QASHQAI "14 V37	RAIN SENSOR	MO MO OFFICE	65 1	240.00	240.00 /

SUB-TOTAL : 1,495.00
 ADD GST 7.00 % 104.65

E. & O.E TOTAL AMOUNT SGD : 1,599.65

[P] 28/06/2018 2:47:23PM

[E] 01/06/2018 2:04:16PM

Goods Sold are not refundable for Cash.
 Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : YIP



Goods Received in Good Order

This is computer generated document.
 No signature is required.

Signature / Co Stamp / Date

ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1
BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY

TAX INVOICE : AR201806-01692
DATE : 04/06/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N86842-4EA3A J11	SEAT BELT BUCKLE RH/LH	PA PL3-E1-04A5-9	5-8 2	95.00	190.00

SUB-TOTAL : 190.00
ADD GST 7.00 % 13.30

E. & O.E TOTAL AMOUNT SGD : 203.30

[P] 28/06/2018 2:47:42PM

[E] 04/06/2018 1:51:59PM

Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.
Sales Executive : GUAN



Goods Received in Good Order

This is computer generated document.
No signature is required.

Signature / Co Stamp / Date

ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
 BLOCK 3022A #01-45/46
 UBI ROAD 1
 BUTTON 92712711
 SINGAPORE 408716
 TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
 ATTN : WENDY

BY AIR

TAX INVOICE : AR201806-08194
 DATE : 14/06/2018
 CUSTOMER ID : PRO005
 VEH REG. NO. : SLJ5211E
 TERMS : 30 days
 PO NO. :
 PAGE NO. : Page 1 of 1
 CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N24012-4ED8B J11	WIRE HARNESS SET	MO SUPPLIER	5-1 1	2420.00	2,420.00
2.	N24011-4ED2E J11	WIRE HARNESS SET	MO SUPPLIER	491	1600.00	1,600.00
3.	N76913-4EA2A/0A J11	CENTER PILLAR GARNISH RH TOP	MO SUPPLIER	5-8 1	95.00	95.00
4.	N76914-4EA2A/0A J11	CENTER PILLAR GARNISH LH TOP	MO SUPPLIER	5-4 1	95.00	95.00

SUB-TOTAL : 4,210.00
 ADD GST 7.00 % 294.70

E. & O.E TOTAL AMOUNT SGD : 4,504.70

[P] 28/06/2018 2:48:05PM

[E] 14/06/2018 1:49:12PM

Goods Sold are not refundable for Cash.
 Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.
 Sales Executive : GUAN



Goods Received in Good Order

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ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1
BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY

TAX INVOICE : AR201806-08727
DATE : 18/06/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N85022-4EA0H J11	RR BUMPER	PA PL4-D1-18	1	520.00	520.00
##### PLEASE CHECK #####			return		X	

SUB-TOTAL : 520.00 ✓
ADD GST 7.00 % 36.40

E. & O.E TOTAL AMOUNT SGD : 556.40

[P] 28/06/2018 2:48:33PM

[E] 18/06/2018 9:50:25AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : GUAN



Goods Received in Good Order

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ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1
BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY

TAX INVOICE : AR201806-08778
DATE : 18/06/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N26010-4EA0A J11 1.2	HEAD LAMP RH	MO 2RFRT	5.21	400.00	400.00

SUB-TOTAL : 400.00
ADD GST 7.00 % 28.00

E. & O.E TOTAL AMOUNT SGD : 428.00

[P] 28/06/2018 2:48:54PM

[E] 18/06/2018 10:16:42AM

Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAЕ Auto Pte. Ltd.

Sales Executive : GUAN



Goods Received in Good Order

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ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1
BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY

TAX INVOICE : AR201806-10622
DATE : 20/06/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N11222-1641R J11	ENGINE MOUNTING BRACKET	MO SUPPLIER	5- 1	185.00	185.00

SUB-TOTAL : 185.00
ADD GST 7.00 % 12.95

E. & O.E TOTAL AMOUNT SGD : 197.95

[P] 28/06/2018 2:49:18PM

[E] 20/06/2018 2:21:17PM

Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAЕ Auto Pte. Ltd.

Sales Executive : GUAN



Goods Received in Good Order

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ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1
BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY

TAX INVOICE : AR201806-10811
DATE : 20/06/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N23710-4ED9B J11 1.2 DT	ENGINE COTROL UNIT	MO SUPPLIER	1	1350.00	1,350.00

SUB-TOTAL : 1,350.00
ADD GST 7.00 % 94.50

E. & O.E TOTAL AMOUNT SGD : 1,444.50

[P] 28/06/2018 2:49:41PM

[E] 20/06/2018 4:35:15PM

Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : GUAN



Goods Received in Good Order

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25927

PROGRESSIVE AUTOMOTIVE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1
BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY
REFER AR201805-10748

CREDIT NOTE DC201806-01055
DATE : 22/06/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : **30 days**
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N85022-4EA0H J11	RR BUMPER	PA PL4-D1-18	-1	520.00	-520.00

SUB-TOTAL : -520.00
ADD GST 7.00 % -36.40

E. & O.E TOTAL AMOUNT SGD : **-556.40**

[P] 28/06/2018 2:50:28PM

[E] 22/06/2018 5:16:36PM

Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : GUAN



Goods Received in Good Order

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ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1
BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY
REFER AR201805-15140

CREDIT NOTE DC201806-00198
DATE : 06/06/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N86842-4EA0A J11	BELT	MO 2H24	-2	95.00	-190.00

SUB-TOTAL : -190.00
ADD GST 7.00 % -13.30

E. & O.E TOTAL AMOUNT SGD : -203.30

[P] 28/06/2018 2:50:02PM

[E] 06/06/2018 10:19:56AM

Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.
Sales Executive : GUAN



Goods Received in Good Order

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ORIGINAL



特立機器貿易 MEGA POWER ENGINEERING & TRADING

Head Office: No. 39 Genting Road Singapore 349485 Tel: 6842 3389 Fax: 6842 3373
Blk 5025, Ang Mo Kio Ind. Park 2 #01-55/57 Singapore 569528 Tel: 6482 3389 Fax: 6481 1187
No. 13 Kaki Bukit Road 4 #01-27 Bartley Biz Centre Singapore 417807 Tel: 6385 3389 Fax: 6385 3329
No. 5 Soon Lee Street #01-26 Pioneer Point Singapore 627607 Tel: 6252 3389 Fax: 6275 3389
No. 21 Toh Guan Road East #01-33 Toh Guan Centre Singapore 608609 Tel: 6786 3389 Fax: 6316 2464
Email: mega1989@singnet.com.sg Business Reg. No: 408691/00-W



TAX INVOICE
GST Reg#: M8-8002998-3
INVOICE# : X675804
INV DATE: 21/05/2018

Bill To: ER008

Ship To: G01

PROGRESSIVE AUTOMOTIVE PTE LTD
BLK 3022A, #01-45/46
UBI ROAD 1
S(408716)
TEL: 67411743/82585595 FAX: 67417208
Attn : WENDY

PROGRESSIVE AUTOMOTIVE PTE LTD
BLK 3022A UBI RD 1 #01-45/46
MUST KEYIN VEH NO. & ORDER NAME

080518-6481

Dept:LOCAL User:G01A S/O#: S690616 Cr.Term:30 DAYS P/O#:

S/No	Bin Code	WH	QTY U/M	U/Price	Amount
1	SLJ5211E	KB	1.00 PCS 55	600.00	600.00 ✓
2	NIS QASHQAI J11 FAN ASSY-VA # 4EADA;RM-08132	KB	1.00 53	720.00	720.00 ✓
	NIS QASHQAI J11 CONDENSOR ORIGINAL				

ote: Goods sold are not returnable.
All Brand New compressor sold are without warranty

Total Amount	(SGD)	1,320.00
Add 7% GST	(SGD)	92.40
Net Amount	(SGD)	1,412.40

Goods received in good order By

Goods delivered By

Prepared By

Computer Generated
No Signature required
Print on:21/05/2018-11:28:36



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSHIELD GLASS
Dept Direct: 6417 9791 / 6745 9829



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blade: NWB (Nippon Wiper blades, Silpat / Made in Korea)
Form / Made in Germany
Spark plug: Nippon Denso / NGK (Made in Japan)

PROGRESSIVE AUTOMOTIVE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1
BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY

TAX INVOICE : AR201806-01692
DATE : 04/06/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : SGD

STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. N86842-4EA3A J11	SEAT BELT BUCKLE RH/LH	PA PL3-E1-04A	2	95.00	190.00

SUB-TOTAL : 190.00
ADD GST 7.00 % 13.30

E & O E TOTAL AMOUNT SGD : 203.30

[P] 04/06/2018 1:54:37PM

[E] 04/06/2018 1:51:59PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: GUAN

This is computer generated document.

No signature is required.



AR201806-01092

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



特立機器貿易 MEGA POWER ENGINEERING & TRADING

Head Office: No. 39 Genting Road Singapore 349485 Tel: 6842 3388 Fax: 6842 3373
Blk 5025, Ang Mo Kio Ind. Park 2 #01-55/57 Singapore 569528 Tel: 6482 3389 Fax: 6481 1187
No. 13 Kaki Bukit Road 4 #01-27 Bartley Biz Centre Singapore 417807 Tel: 6385 3389 Fax: 6385 3329
No. 5 Soon Lee Street #01-26 Pioneer Point Singapore 627607 Tel: 6252 3389 Fax: 6275 3389
No. 21 Toh Guan Road East #01-33 Toh Guan Centre Singapore 608809 Tel: 6786 3389 Fax: 6316 2484
Email: mega1989@singnet.com.sg Business Reg. No: 40869100-W



TAX INVOICE
GST Reg#: M8-8002998-3
INVOICE# : X676070
INV DATE: 21/05/2018

Bill To: ER008

Ship To: G01

PROGRESSIVE AUTOMOTIVE PTE LTD

BLK 3022A, #01-45/46

31 ROAD 1

(408716)

TEL: 67411743/82585595 FAX: 67417208

ATTN: WENNY

PROGRESSIVE AUTOMOTIVE PTE LTD

BLK 3022A UBI RD 1 #01-45/46

MUST KEYIN VEH NO. & ORDER NAME

Spot: LOCAL User: G01A S/O#: S690892 Cr. Term: 30 DAYS P/O#:

000518-6481

No	Bin Code	WH	QTY U/M	U/Price	Amount
1	SLJ5211E		1.00	530.00	530.00
	NIS QASHQAL COOLER				
	TAKEN				

↓
Taken

Notes: Goods sold are not returnable.
All Brand New compressor sold are without warranty

Total Amount	(SGD)	530.00
Add 7% GST	(SGD)	37.10
Net Amount	(SGD)	567.10

Goods received in good order By

Goods delivered By

Prepared By

Computer Generated
No Signature required
Print on: 24/05/2018-12:30:58

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Iris Auth'd	Status
Main	16 May 2018 Sendback Est	17 May 2018 15:16 \$28,667.60	16 May 2018 14:04 Edit Adj Rpt	\$31,000.00 Edit Estimates	\$31,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS									
Insured: LATIFAH BINTE K E MAIDEEN , ID: S1709521H, Tel: +6593670327, Email: HAZIQ.YUSOFF27@GMAIL.COM									
Vehicle Reg. No.: SLJ5211E		Date of Loss: 05/05/2018 00:00 - :59 [16 Months and 21 Days From LTA Reg Date (Man Yr)]							
Claim Type: OD / 1201800005963		Policy/Cover Note No.: PNPV2017-00009160 (Comprehensive)							
		Excess: S\$500.00							
Repairer: Progressive Car Care Pte Ltd (HQ) Blk 3022A Ubi Road 1, #01-45/46, 408716 Ubi - Tel: 67415336									
Handling Insurer: FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Josey Loh]									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 25/05/2018]									
Driver/Custodian: LATIFAH BINTE K E MAIDEEN (33 / Female), NRIC: S1709521H, Tel: +6593670327									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- FWD_SG (11/09/2018): Alert - Adj Mandate Approved (\$31000.00) - SLJ5211E - Claim Handler: Josey Loh - FWD_SG (10/09/2018): Alert - Adj Mandate Maintained - SLJ5211E - Claim Handler: Josey Loh - FWD_SG (18/05/2018): Alert - Adj Mandate Approved (\$24978.80) - SLJ5211E - Claim Handler: Josey Loh - FWD_SG (17/05/2018): Alert - Adj Mandate Maintained - SLJ5211E - Claim Handler: Josey Loh									
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

SLJ5211E (1201800005963)
OD
May 5 2018 12:00AM
[LATIFAH BINTE K E MAIDEEN]
Progressive Car Care Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View			View in Browser		
Assessment Reports									1 per page			☐	☒	
No	Finalized On	Progressive Car Care Pte Ltd (HQ)							Thumbnail		Print			
1	17/05/18 15:16	Repairer Estimates							1	Load HTM				
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail		Print			
1	17/05/18 16:32	Adjuster Immediate Advice							1	Load HTM				
2	10/09/18 09:07	Adjuster Immediate Advice							1	Load HTM				
Photos/Images									3 per page			☐	☒	
No	Finalized On	Progressive Car Care Pte Ltd (HQ)							Thumbnail		Print			
1	16/05/18 12:23	1							1	Load JPG	☒			
2	16/05/18 12:24	2							1	Load JPG	☒			
3	16/05/18 12:24	3							1	Load JPG	☒			
4	16/05/18 12:24	4							1	Load JPG	☒			
5	16/05/18 12:24	5							1	Load JPG	☒			
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33	16/05/18 12:24	33							1	Load JPG	☒			

Assessment Reports			1 per page	☒
No	Finalized On:	Progressive Car Care Pte Ltd (HQ)	Thumbnail	Print
				☒
34	16/05/18 12:24	34		☒
35	16/05/18 12:24	35		☒
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81	16/05/18 12:24	81		☒
82	16/05/18 12:24	82		☒

Assessment Reports			1 per page	☒
No	Finalized On	Progressive Car Care Pte Ltd (HQ)	Thumbnail	Print
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84	16/05/18 12:24	84	 Load JPG	☒
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3	16/05/18 12:20	Certificate of Insurance		☒
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2	10/09/18 09:42	FINAL MARKING ESTIMATE		☒
3	10/09/18 09:42	SUPPLEMENTARY		☒
4	12/09/18 14:53	Parts Invoice		☒

Linked Accident Report Documents

View

Assessment Reports			1 per page	☒
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1	15/05/18 14:44	Accident Statement		☒
Photos/Images			3 per page	☒

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15	15/05/18 14:44	DRIVER IC/DL	 Load TIF	

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: ☐ Repairer ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

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

FWD Singapore Pte. Ltd.
6 Temasek Boulevard, #18-01 Suntec Tower 4
Singapore 038986

Our File No: CS/FWD18008901/UTD3E2

Date: 12/09/2018

REFERENCE

Insured/Claimant: LATIFAH BINTE K E MAIDEEN Policy No: PNPV2017-00009160
Date of Loss: 05/05/2018 Nature of Claim: OD Claim No: 1201800005963

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLJ5211E**
Make & Model: NISSAN QASHQAI, 1.2 DIG-T CVT ABS 2WD 5DR (A) Engine No: HRA2302005A
Reg. Date: 14/12/2016 (Man. Year: 2016) Chassis No: SJNFEAJ11U1709291
Colour: Brown Odometer: 15602 km
Engine Capacity: 1197 cc
Market Value/New Car Price: S\$84,000.00
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: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60 R17 Rear Tyre Size: 215/60 R17
Front Left Side: Goodyear 7 mm Rear Left Side: Goodyear 7 mm
Front Right Side: Goodyear 7 mm Rear Right Side: Goodyear 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,601.00	20,592.00	-5,991.00	-41.03
Miscellaneous Items	8,736.60	7,109.00	1,627.60	18.63
Labour	4,130.00	3,110.00	1,020.00	24.70
Paintwork Labour	1,200.00	1,100.00	100.00	8.33
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	28,667.60	31,911.00	-3,243.40	-11.31
Approved Total (Overridden) (S\$)		31,000.00		
- Excess (S\$)	0.00	500.00	-500.00	
(S\$)	28,667.60	30,500.00	-1,832.40	-6.39
+ GST 7.00/7.00% (S\$)	2,006.73	2,135.00	-128.27	-6.39
Nett Amount (S\$)	30,674.33	32,635.00	-1,960.67	-6.39

INSPECTION

Date of Assignment: 16/05/2018 Present Location:
Date Inspected: 16/05/2018 Inspected At:

Progressive Automotive Pte Ltd (HQ)
Progressive Automotive Pte Ltd (HQ)
Blk 3022A Ubi Road 1, #01-45/46
Singapore 408716

Estimated Period of Repair: 13.0 days

Adjuster: MARCUS CHUA**Manager:** DENISE TAY KWEE CHENG

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

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 12 Sep 2018)
Parts:	M1-SUV	NISSAN QASHQAI 1.2 DIG-T CVT ABS 2WD 5DR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLJ5211E)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Distorted	450.00 F	*450.00 F
2	10		*FRONT BUMPER CLIP	Necessary	20.00 F	*20.00 F
3	1		*FRONT BUMPER SIDE HOLDER - LH	Bent	22.00 F	*22.00 F
4	1		*FRONT BUMPER SIDE HOLDER - RH	Not Necessary	22.00 F	*- F
5	1		*FRONT BUMPER FOG LAMP CHROME - LH	Not Necessary	65.00 F	*- F
6	1		*FRONT BUMPER FOG LAMP CHROME - RH	Not Necessary	65.00 F	*- F
7	1		*FRONT BUMPER TOWING COVER - RH	Torn	18.00 F	*18.00 F
8	1		*FRONT BUMPER LOWER - BLACK (NO PRICE)	No such part	0.00 F	*- F
9	1		*FRONT BUMPER REINFORCEMENT	Bent	240.00 F	*240.00 F
10	1		*FRONT BUMPER FOAM	Torn	165.00 F	*165.00 F
11	1		*FRONT BUMPER BRACKET - LH	Bent	90.00 F	*90.00 F
12	1		*FRONT FENDER - LH	Buckled	450.00 F	*450.00 F
13	1		*FRONT FENDER COWLING - LH	Torn	75.00 F	*75.00 F
14	1		*FRONT COWLING REFLECTOR - RH	Not Necessary	45.00 F	*- F
15	10		*FRONT FENDER COWLING CLIP - LH	Necessary	20.00 F	*20.00 F
16	1		*FRONT FENDER OUTER ARCH GARNISH - LH	Distorted	325.00 F	*325.00 F
17	1		*FRONT FENDER INNER TOP GARNISH - LH	Not Necessary	50.00 F	*- F
18	1		*BONNET	Buckled	700.00 F	*700.00 F
19	1		*BONNET LOCK	Twisted	60.00 F	*60.00 F
20	1		*BONNET HINGE - LH	Bent	50.00 F	*50.00 F
21	1		*BONNET HINGE - RH	Bent	50.00 F	*50.00 F
22	1		*BONNET INSULATOR	Deformed	145.00 F	*145.00 F
23	12		*BONNET INSULATOR CLIPS	Necessary	24.00 F	*24.00 F
24	1		*BONNET RUBBER - OUTER	Necessary	80.00 F	*80.00 F
25	1		*BONNET RUBBER - INNER	Necessary	55.00 F	*55.00 F
26	1		*BONNET STAND C CLIP	Not Necessary	10.00 F	*- F
27	1		*BONNET STAND BUSH	Not Necessary	10.00 F	*- F
28	1		*GRILLE ASSY	Cracked	380.00 F	*380.00 F
29	1		*GRILLE LOGO	Necessary	65.00 F	*65.00 F
30	8		*GRILLE CLIP	Necessary	28.00 F	*8.00 F
31	1		*AIRBAG - LH	Activated	1,850.00 F	*1,850.00 F
32	1		*AIRBAG - RH	Activated	1,650.00 F	*1,650.00 F

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
33	1		*PRETENSIONER BELT- FRONT RH (NO PRICE)	Not Necessary	0.00 F	*- F
34	1		*HEADLAMP WIRE ASSY - LH (NO PRICE)	Torn	0.00 F	*1,600.00 F
35	1		*HEADLAMP ASSY - LH	Broken	400.00 F	*400.00 F
36	1		*HEADLAMP LOWER RETAINER - LH	Not Necessary	22.00 F	*- F
37	1		*HEAD LAMP UNIT - RH	Cracked	400.00 F	*400.00 F
38	1		*AIRCON CONDENSER	Bent / Punctured	720.00 F	*720.00 F
39	1		*RADIATOR	Bent / Cracked	550.00 F	*550.00 F
40	1		*RADIATOR FAN BLADE, FAN COWLING, FAN MOTOR, AIRCON FAN BLADE, FAN COWLING, FAN MOTOR	Cracked / Jammed	600.00 F	*600.00 F
41	1		*AIR CON LIQUID TUBE	Not Necessary	85.00 F	*- F
42	1		*AIRCON CONDENSER SIDE GARNISH - LH	Torn	55.00 F	*55.00 F
43	1		*AIRCON CONDENSER SIDE GARNISH - RH	Not Necessary	55.00 F	*- F
44	1		*RADIATOR TOP GARNISH	Torn	60.00 F	*60.00 F
45	1		*OIL COOLER - FRONT LH	Punctured	530.00 F	*530.00 F
46	1		*AIR COOLER - FRONT LH	Not Necessary	550.00 F	*- F
47	1		*AIR HOSE - FRONT LH (NO PRICE)	Not Necessary	0.00 F	*- F
48	1		*FRONT WINDSCREEN	Broken	1,150.00 F	*1,150.00 F
49	1		*FRONT WINDSCREEN MOULDING	Necessary	105.00 F	*105.00 F
50	1		*FRONT WINDSCREEN RAIN SENSOR	Necessary	250.00 F	*240.00 F
51	1		*RESONATOR TANK - FRONT LH	Cracked	125.00 F	*95.00 F
52	1		*HORN - LH	Not Necessary	85.00 F	*- F
53	1		*SUPPORT PANEL ASSY	Bent / Twisted	600.00 F	*560.00 F
54	1		*REAR BUMPER	Deformed	530.00 F	*520.00 F
55	1		*REAR BUMPER SIDE HOLDER - LH	Not Necessary	35.00 F	*- F
56	1		*REAR BUMPER SIDE HOLDER - RH	Bent	35.00 F	*30.00 F
57	10		*REAR BUMPER CLIPS	Necessary	30.00 F	*20.00 F
58	1		*REAR BUMPER FOAM	Not Necessary	125.00 F	*- F
59	1		*REAR FENDER COWLING - RH	Not Necessary	150.00 F	*- F
60	10		*REAR FENDER COWLING CLIP	Not Necessary	20.00 F	*- F
61	1		*FRONT FENDER INNER SUPPORT - LH	Not Necessary	55.00 F	*- F
62	1		*ALTERNATOR WIRE ASSY - P/N:24011-4ED2E	Cracked	-	*2,420.00 F
63	1		*ENGINE MOUNTING BRACKET - LH	Cracked	-	*185.00 F
64	1		*FUSE BOX COVER	Cracked	-	*40.00 F
65	1		*SEAT BELT GARNISH - LH	Cracked	-	*95.00 F
66	1		*SEAT BELT ADJUSTER - RH	Jammed	-	*175.00 F
67	1		*SEAT BELT TONGUE	Activated	-	*565.00 F
68	1		*SEAT BELT BUCKLE - LH	Activated	-	*95.00 F
69	1		*SEAT BELT BUCKLE - RH	Activated	-	*95.00 F
70	1		*SEAT BELT ADJUSTER - LH	Jammed	-	*175.00 F
71	1		*HARDWARE CONTROL UNIT	Distorted	-	*1,150.00 F
72	1		*HEAD LAMP TOP PANEL	Bent	-	*85.00 F

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
73	1		*AIR CLEANER BOX ASSY	Cracked	-	*550.00 F
74	1		*FENDER COVER - LH	Twisted	-	*45.00 F
75	1		*FRONT BUMPER REINFORCEMENT BRACKET - LH	Bent	-	*75.00 F
76	1		*AIR DUCT	Cracked	-	*120.00 F
77	1		*SEAT BELT GARNISH - RH	Cracked	-	*95.00 F
F=Franchise part.						
Total Parts (S\$)					14,601.00	20,592.00

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Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
Miscellaneous Items				
1	1	AIRBAG CONTROL UNIT (Activated)	1,445.00	1,800.00
2	1	AIRBAG SWITCH (Activated)	361.20	200.00
3	1	ENGINE ECU - FRONT (Activated)	2,647.20	1,350.00
4	1	ERP BRACKET (Necessary)	19.00	19.00
5	1	FRONT DASHBOARD (Torn)	1,374.50	1,300.00
6	1	FRONT NUMBER PLATE WITH CASING (Bent)	35.00	35.00
7	1	REAR BUMPER SENSOR (Serviceable)	220.00	0.00
8	2	SEALANT (Necessary)	40.00	40.00
9	1	SEAT BELT - FRONT LH (Activated)	794.20	865.00
10	1	SEAT BELT - FRONT RH (Activated)	794.20	865.00
11	1	SEAT BELT - REAR LH (Not Necessary)	363.40	0.00
12	1	SEAT BELT - REAR RH (Not Necessary)	363.40	0.00
13	1	SPONGE TAPE (Necessary)	20.00	20.00
14	1	STEERING COIL SENSOR WIRE (Activated)	206.00	480.00
15	1	WIPER GARNISH (Cut)	53.50	135.00
Sub Total (S\$)			8,736.60	7,109.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Paintwork Labour				
1	TO RESPRAY PAINT ON ACCIDENT PORTIONS	New	1,200.00	1,100.00
Labour Items				
2	TO KNOCK OUT DENTS, LHF DOOR, CUT/WELD, SUPPORT PANEL, REMOVE, REPLACE ACCIDENT PARTS	New	1,100.00	900.00
3	TO CHECK WIRING	New	20.00	20.00
4	TO REMOVE, REPLACE CONDENSER AND REFILL GAS	New	100.00	100.00
5	TO REMOVE, REPLACE FRONT WINDSCREEN	New	150.00	120.00
6	TO REMOVE, REPLACE DASHBOARD	New	200.00	200.00
7	TO REMOVE, REFIT GARNISH, CUSHION AND RELATED PARTS	New	200.00	60.00
8	TO 4 WHEEL ALIGNMENT	New	60.00	60.00
9	TO REMOVE, REPLACE LH, RH AIRBAGS, AIRBAG CONTROL UNIT, STEERING OIL SENSOR AND RELATED PARTS	New	450.00	300.00
10	TO RESET AND REPROGRAM AIRAG ECU (TANCHONG)	New	450.00	450.00
11	TO REMOVE, REFIT FRONT SEAT, REAR SEAT TO REMOVE, REPLACE SEAT BELTS (4PCS)	New	400.00	100.00
12	TO REMOVE, REPLACE HEADLAMP WIRE HARNESS AND RELATED PARTS.	New	200.00	200.00
13	TO REMOVE, REPLACE ENGINE ECU	New	200.00	0.00
14	TO RESET AND REPROGRAM ENGINE ECU (TANCHONG)	New	600.00	600.00
Gross Labour Cost (S\$)			5,330.00	4,210.00

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