DNS. CASE OWNER		CC4/11 1800	9244 , () pas / IDAC	
Surveyor		DOI: ASSIGN	MENTA 5 8	Date / Time H	मार्था ४
Pre-assign / CCU	SHA	7r4 A	Claim No.		4050324
Name of Insured Insured Tel No. Excess Sec II :SS		HP: D.O.A.: 13 5 18	Policy No. Make / Model Place of Accider	H 140	ngan Ted
Is driver the owner If NO, Driver Nat Driver Tel	me/Age: Segaran No.:	Nature of Accident: Slo Suppinh Velu 6 344 XV/L: XES/NO)	OI GIA REPOR Insured Liability	T: YES / NO ; TP GIA REF ; % Final ?	PORT: YES / NO Yes / No
SJJ670 INSRS: WSP: Tel: Liability: RMKS:	INSR. WSP: Tel: Liabil RMK	ity:	INSRS: WSP: Tel: Liability: RMKS:	Te Lis	SRS: SP: 1: ability: MKS:
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26/6/18 -	Fre pusch -	upemondate		Authorisation To Act: Release Voucher:	2 =
1.11	, ,)(Final Repair Bill; Car Rental Invoice:	
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(x) 2/11 -	Frupais to	imeribus to do	se	LTA / GIA : Medical Bill:	
1	RECEIVED			PIR:	
	WEOLIVE D	2 JUL 2018		Mandate/Reject Instruction:	
				LOD Payment Breakdown Form:	
RELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
				Others:	
NALIZATION	Date/Time:	Confirm with:		Confirm by:	
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D. College Col				3) Survey fee: 43	W.05
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egal Cost otal: INAL PAYMENT ayee 1:	SS 3307-45 Date/Time: 129/11 SS 3207-45	Name 1: Ve'i UE	Motor Wo		
Disbursement: Legal Cost Total: TINAL PAYMENT Payee 1: Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	S\$ 3304.45 Date/Time: 2/4/11	Confirm with: Foren	Motor Wo		

Sinvinos JAO REF: III	C18BC
700	ASSIGNMENT (-Zei
Estimated Cost OD (TP) WS/TP RES/OD RES/EVA/INV/MV To Inspect Vehicle No: SJJ 6702 Y at Workshop m/s Wei Lee Motor Works of BIK 9 Sin Ming Ind. Est #01-32	8 Veh No. SJJ 6702 Yr Regn: 23 SLP 2017 Type: Mcarl M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or
Insured:	Eng/No.
Policy No.	CINO: MROS> & EE (06/1/4377
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Ingriger / Jammed / Leaked / Burnt or
Make of Veh:	
The state of the s	Modi: Nil / S/Rbm / STD A/Rim or Tyre Size: F: US/ 45 R17
(Policy Condition)	R: 11
	DIS BS / DUN / EXNOVA / GY / FS / LIZA MINE JOHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
Bal or Market Value: 50K 12K	Front Rear /
IDAC Accident Rport: Consistent? : Yes or No.	R/Bal 6 mm R/Bal 6 mm
GIA / PR Seen Consistent? : Yes or No	L/Bal. 6 mm
Est. Repairs: S days Res.: Yes or No	D.O.A. D.O.I. 18-05-18
Eum Sum: 26 % 3 Val.: Yes or No	
- W .	Des. of Damages : Frt / Rezv / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS WP)	
	The U/C / Chassis frame / Body Structure affected due to collision.
Date: Persen Contacted:	
Date / Time Action / Instruction	•
Surface Communication (Communication	# 4171_20/5P%
Date / Time Action / Instruction	# 4(H_Po/ 5 P/s) Days Of Repair:
Date / Time Action / Instruction L(S \$ 300 CRed)	
Date/Time Action / Instruction L(S \$ 3000 CRee) Date/Time File Pass to? : Preli, Report Date/Time File Return to?	Days Of Repair: Resurvey No. of Trip: Survey Fee. Transportation
Date/Time Action / Instruction L(S \$ 3000 CRee) DeterTime File Pass to? : Preli, Report Date/Time File Return to? : Final Report	Days Of Repair: Resurvey No. of Trip: Survey Fee. Transportation Fee: Site Inap (\$)3+R55i
Date/Time Action / Instruction L(S \$ 3000 (Red) DeterTime File Pass to? : Preli, Report Date/Time File Return to? Add	Days Of Repair: Resurvey No. of Trip: Survey Fee. Transportation Fee: Site Insp (\$)8+R55/ Interview (\$ > > > > > > > > > > > > > > > > > >
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威利摩

KK Auto Consultants hence notify e Repairer of the following:

To resurvey before/after spray painting

portival from Insurance Company

After report photos. Guo Ciang-82880282

18/5/18.

WEI LEE MOTOR WORKS part to confirmation

BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32 SINGAPORE 575644.

TEL: 456 9830 • FAX: 455 3986 Susiness Regn No : 269436/00J

Dated: 17/5/2018

INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street, #04/#05/#06-02 IOB Building, Singapore 049711

Attn: Motor claim department-3rd party claim

Claiming against your insured vehicle no: SHA7224A

Accident involving vehicle no : SJJ6702Y / SHA7224A

Date of Accident: 14/05/2018

PL: At Telok Blangah Rd heading Tuas from Kampong Bahru

Dear officer incharge,

Re: Estimate of repair to SJJ 67024

To supplied:-

Description	Quantity	Amount \$
Rear Bumper / PL 80 (A)	1	482.00
Bumper Foglamp Rh n Lh @ 37.20	2	74.40
Bumper Retainer Rh n Lh @ 69.80 / NC.	2	139.60
Boot Weatherstrip / TV	1	184.70
End Panel Top Garnish / DE	1	202.70
End Panel Bul	1	580.60
Rear Bumper Sponge / Enforcement & COF	1	123.50
Tailamp Rh n Lh @ 409.90 / Cut	2	819.80
Tailamp Lower Bracket @ 57.30 X NN	2	114.60
Lid BT	1	618.50
Lid Handle X NN	1	232.50
Lid - Toyota Emblem / /	1	58.30
Lid - "1.6" Emblem	1	33.90
Lid - Altis Emblem	1	46.60
Lid - Corolla Emblem /	1	46.60
Lid Lock / DT	1	105.60
Lid Reflector Rh n Lh @ 171.60 / CC4	2	343.20
Bumper Clip / MC	10	36.00
Rear Boot Carpet / 1/	1	180.20
Rear Bumper Lower Skirt / CPA	1	728.50

Reverser Sensor / OM

220.00

To remove damage parts & attachments Repair/Reshape dented lid and all dented areas To renew/ align all parts into position

Qaa 900.00

100 900.00

To spray paint:-

Thank you.

^{**}Please arrange to survey the vehicle as soon as possible

Hsiao Tong (LKKAuto) karen Seah <weileemotorworks@gmail.com> From: Friday, 22 June 2018 11:51 AM Sent: Hsiao Tong (LKKAuto) To: Re: Finalize repair amount for Vehicle No: SJJ6702Y *LKK REF: CC4/III18009244/pa3 Subject: doc02521220180622115153.pdf Attachments: Vehicle No: SJJ6702Y Hi Hsiao Attached with the necessary document for the above vehicle. Appreciate if you could acknowledge receipt of this email. On Fri, Jun 22, 2018 at 11:10 AM, Hsiao Tong (LKKAuto) < chewht@lkkauto.com wrote: Without Prejudice Hi Karen, Noted with thanks. *** Kindly forward your LOD with all the relevant documents (ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Thank you.

Hi Mei Kwan,

File please.

- AUDIT TRAIL Hγ Audit On [A] Cur.Req:3307.45:PODS Liability: 100% Quantum:(a)COR: \$3,000.00 + (b)LOU(5days x \$60.00):\$300.00 + (c)LTA/GIA Search fee: \$7.45 = Total: \$3,307.45 Vehicle Model: T HSIAO cyota Altis (1598cc) For your approval. 20 07 Jul 2018 14:27 Adj Mandate Request

Date From

■ Date To

■ Audit Type None

▼ Go

ACTIVITY

No record

rimen Billin	g for this case - 1	Transaction H	istory				
THE PARTY IS	am pare		Act Name	Co Name (Branch)	1000	19855	Amount
1850243	04/07/2018 12:41	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	S336702Y	SHA7224A	10.70

Print Received Message

This mail is associated with: *SJJ6702Y (MCT18050321) [SHA7224A] KH LEASING PTE. LTD. May 13 2018 11:00AM [-] Wei Lee Motor Works

India International Insurance Pte Ltd (HQ) (III_SG), sent on 09/07/2018 12:07 PM. From LKK_HQ To

Alert - Adj Mandate Approved (S\$3307.45) - SJJ6702Y - Claim Handler: NATALIE LEE Subject

Approved:3307.45.			

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Wednesday, 11 July 2018 12:25 PM

To:

'karen Seah'

Cc:

Admin A

Subject:

RE: Finalize repair amount for Vehicle No: SJJ6702Y *LKK REF:

CC4/III18009244/Gpa3

Attachments:

DV_SJJ 6702Y.pdf

Without Prejudice

Hi Karen,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 3,000.00
2. Loss of Use (5days x \$60.00)	\$ 300.00
3. LTA/GIA search fee	\$ 7.45
Total	\$ 3,307.45

If our offer is acceptable by your client, please duly sign the DV enclosed and return together with the following document to us(LKK) for our necessary action: -

- Original LOD
- Original Repair Invoice
- Original Authorisation to Act signed by your client, KH Leasing Pte Ltd

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hsiao Tong (LKKAuto)

Sent: Saturday, 23 June 2018 7:43 AM

To: 'karen Seah' <weileemotorworks@gmail.com>

威利摩哆 WEI LEE MOTOR WORKS

BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32, SINGAPORE 575644.

TEL: 456 9830 • FAX: 455 3986 6458 0128

Business Regn No : 269436/00J

22, June 2018

India International Insurance PL

Attn: Motor claim dept-3rd party claim

Claiming against your insured vehicle no: SHA7224A

Accident involving vehicle no:SJJ6702Y/SHA7224A

ON 14/05/2018 AT Telok Blangah Rd heading Tuas from Kampong Bahru

Dear officer incharge

We are the workshop for the owner of vehicle no: SJJ6702Y

Regarding the claim for the case above, this is a liability clear case considering that your client's vehicle collided into the rear portion of our client's vehicle.

The claim for vehicle No: SJJ6702Y as follow:-

Cost of repair to SJJ6702Y

\$ 3,000.00 finalised with your surveyor

Loss of use

\$ 400.00 \$80x05d

LTA search fee

7.45

\$ 3,407.45

Enclosed with all the necessary document for your reference.

Kindly let us have your reply soonest possible.

Thank you.



AUTHORISATION TO ACT

KH leasing Pte Ltd, ("the third party claims	ent") of
361 A Upp Thom Son Road (address), or St 6708 (vehicle no.) hereby authorize Wel Loc Motor Works (address), or the most vehicle no.) hereby authorize well Loc Motor Works (be mostly boo!) to set for the with respect to invictaint for repair costs and/or rental and/or	ज्ञादा श्री
the (workshop") to set for the with respect to my claim for repair costs and/or rental and/or	loss of
use ("claim") for my vehicle so all 6 700 that was damaged pursuant to the ac	
invelving venicle novs	37
I further authorize the workshop to settle my above mehtioned claim in a manner that they de	em fit
and the workshop is further authorized to receive payment further to settlement of my claim	i with
payment cheque/s being made in favour of the workshop.	
I further acknowledge that any settlement the workshop may reac- on my behalf is on a wi	thout
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the	other
vehicle/s is concerned.	
Dated this (day) of (month) 20 (year)	94
ON LIDE WORK OF WORK OF THE PARTY OF WORK OF THE PARTY OF	*
Signed by "the third party claimant" Signed by "the workshop"	12

(with chop if applicable).

18556

(with chop)



Occupation:

4.0 Reg. No. 19670. G542k | G5T Reg. No. M2-0075006-X 63 | C541 Street (#03 | #03 | #04-02 | fort thinding | Sangapore 04/6743 906. 6465 | G5452 44474 | Stebson vsewan conteg For 05442 244474 | Stebson vsewan conteg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18050321 Claimant Ref : SJJ 6702Y ("the workshop") hereby confirm that we/l have reached an agreement Wei Lee Motor Works with the appointed Surveyor of India International Insurance Pte Ltd ____ LKK Auto Consultants Pte Ltd of Surveyor) with respect to the amount claimed for S\$_3,000.00 (repair cost), S\$_300.00 used a table). S\$ 7.45 (search fee), vehicle no. SJJ 6702Y that was damaged pursuant to the accident which occurred on 13/05/2018 (date) at Telok Blangah Rd Heading Tuas From Kampong Bahru (location) involving vehicle no.SHA 7224A (insured vehicle). This is pursuant to the inspection conducted on __18/05/2018 __ (date) at "the workshop". KH LEASING PTE. LTD. We/I confirm that we/I are/am authorized by the owner ___ claimant") of vehicle no. SJJ 6702Yto make the claim as set out in the above paragraph and we/l have full authority to settle the matter on his/her behalf in a manner that we/l deem fit. We/l enclose herein the letter of authority given by "the third party claimant*. We/l further confirm that we/l will indemnify India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SJJ 6702Y (vehicle no.) as a result of the accident. We/I confirm that the agreement reached above is in full and final settlement of all claims 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. We/l authorize you to pay the total amount of \$\$ 3,307.45 to Wei Lee Motor Works Dated this day of July CLAIMANT: KH leasing PL WITNESS: Signature: Signature: Signed by appointed Surveyor Signed by "the workshop" (with ahop) WEI LEE MOTOR WORKE LKK Auto Consultants Pte Ltd Name: Name: 269436100J 199607198R NRIC: NRIC: BLOCK 9 SIN MING IMPESTIME 51 Ubi Avenue 1 Address Address: #01-32 3575644 #01-25 Paya Ubi Ind. Park S(408933) Nationality: Nationality:

Occupation:

威利摩哆 WEI LEE MOTOR WORKS

BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32, SINGAPORE 575644. TEL: 6456 9830 • FAX: 6458 0128 Business Regn No: 269436/00J

India international Insurance Pte Ltd 64 Cecil Street #04/#05/#06-02 IOB Building S 049711 INVOICE NO:12561 DATE:22, June 2018

PARTICULARS	AMOUNT (S\$)
Vehicle No; SJJ6702Y Cost of repair for vehicle No: SJJ6702Y Lump sum repaired as recommended by your appointed surveyor-LKK Auto Consultants.	3,000.00
QX5 + 4P	
S TON TO	

> Back to OneMotoring

Land Transport & Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

17 May 2018 / 11:43:08

Receipt Date/Time: 17 May 2018 / 11:43:08

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180517-000762

Previous Receipt No. -

Previo	ous Receipt No. :				
S/N	Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
	It of Insurance Enquiry - SHA7224A				
As at	13 May 2018/11:10:00				
Insur	ance Co: INDIA INT'L INS PTE LTD				
1.	Insurance Enquiry - SHA7224A		2.25	20122	
	Enquiry Fee		7.00	0.49	7.49
	20180517114159765488	C. b. Tatal	7.00	0.49	7.49
		Sub-Total	110.50	200000	160,000
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		20180517114226878	Direct Debit: eNf (Internet Banking		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Page 1 of 1

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

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Main	22 May 2018 Edit Reg		17 May 2018 00:00 Edit Adj Rpt	5\$3,000.00 Edit Estimate	1 1 500	3,000.00 New Rpt		Report		
0	Main	R	eference	Claim	Details	\mathcal{L}	Documents		Show All	
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]			
Insured:	COMFORT	TRANSPORTAT	ION PTE LTD, Co.	Reg. No.: 19930	3821R					
Main Claimant:	KH LEASI	NG PTE. LTD.,	Co. Reg. No.: 2016	11813C						
Vehicle Reg No.:	S336702	Y Y		372	of Loss:		3 11:00 - :59 ns and 20 Days Fr	om LTA Reg	Date (Man Yr)]	
Claim Type	TP / MC	18050321			//Cover No.:	MCOM0015	(Third Party Only)		
Vehicle Reg No. (Insured):	SHA7224	A			y No. mant):					
				Exce						
Repairer:	Wei Lee N	dotor Works (HC) BLOCK 9 SIN MIN	G INDUSTRIAL E	STATE #	01-32, 57564	14 Sin Ming - Tel:			
Handling Insurer:	India Inte	ernational Insur	ance Pte Ltd (HQ)	- Tel: 63476100	[Han	dled by NATA	LIE LEE - 63476	100 ext 243]		
Claimant's Insurer:	DV2 (=10/2) (200) (2		Co-operative Ltd (1986						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Han	died by 3	KING GUO Q	IANG] [Final	Rpt due 3	1/05/2018]	
ASSOCIAT	TED MAIL RE	CEIVED					Vie	w All Con	pose Case Mai	
• III_SG (09/07/2018): 07/06/2018):	Alert - Adj Mano Alert - Adj Mano	iate Approved (S\$ late Approved (S\$	3307.45) - SJJ6 0.00) - SJJ6702	702Y - Y - Clai	Claim Handl m Handler: I	er: NATALIE LEI NATALIE LEE			
Due Date	CIATED TAS e Priority		Group Subjec	t Handler	-	View All S	earch Tasks C Completed On	reate New Tas Created		

Merimen e-Claims Page 1 of 2

Claim Documents

*SJJ6702Y (MCT18050321)

[SHA7224A]

TP

KH LEASING PTE, LTD,

May 13 2018 11:00AM

[COMFORT TRANSPORTATION PTE LTD]

Wei Lee Motor Works

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37	22/06/18 07:47	General View	€ Load JPC	3 3

Page 2 of 2

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40	22/06/18 07:47	Odometer Reading	0	Load JPG	N
41	22/06/18 07:47	Chassis Number	0	Load JPG	✓
Doc	umentation		1 per s	page 🔻	V
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3	26/06/18 14:13	TP ESTIMATE	0	Load PDF	
4	04/07/18 12:48	LTA SEARCH	0	Load PDF	
5	13/07/18 15:10	AUTHORISATION TO ACT FORM	0	Load PDF	
6	13/07/18 15:10	DISCHARGE VOUCHER	0	Load PDF	
7	13/07/18 15:10	LOD	0	Load PDF	
8	13/07/18 15:13	WORKSHOP INVOICE	0	Load PDF	
Νo	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	22/05/18 08:36	Singapore Accident Statement	0	Load PDF	11

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save	Print
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
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Show Remarks To: 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

Our File No:

CC4/III18009244/GPA3Q2

Date:

13/07/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle

SJJ6702Y

Insured Vehicle No:

SHA7224A

Date of Loss:

No:

13/05/2018

Nature of Claim:

TP

Claim No: MCT18050321

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJJ6702Y

Make & Model:

TOYOTA COROLLA ALTIS, 1.6 (A)

Engine No:

3ZZ4784183

144554 km

Reg. Date:

23/09/2008 (Man. Year: 2008)

Chassis No: Odometer:

MR053ZEE106114377

Colour: Engine Capacity:

1598 cc

Market Value/New Car Price: N/A Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

215/45 R17

Rear Tyre Size:

215/45 R17

Front Left Side: Front Right Side: Michelin 6 mm Michelin 6 mm

Rear Left Side: Rear Right Side: Michelin 6 mm Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,371.80	3,522.71	1,849.09	34.42
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,800.00	1,500.00	300.00	16.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,171.80	5,022.71	2,149.09	29.97
Approved Total (Overridden) (S\$)		3,000.00		
Nett Amount (S\$)	7,171.80	3,000.00	4,171.80	58.17
+ Loss of Use (5.0 x S\$	60.00/day) (S\$)	300.00		
+ Doc/S	earch Fee (S\$)	7.45		
Ne	tt Liability (S\$)	3,307.45		

INSPECTION

Date of Assignment:

17/05/2018

Date Inspected:

18/05/2018 Inspected At:

Wei Lee Motor Works (HQ)

BLOCK 9 SIN MING INDUSTRIAL

ESTATE #01-32 Singapore 575644

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.

REPAIR DETAILS

Reference Version: 1.0 (Last Synchronised: 04 Jul 2018) Part Source: MRM-SG TOYOTA COROLLA ALTIS 1.6 (A) (Catalogue:Merimen Singapore 1.0) Parts: 143

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SJJ6702Y)

These estimates are valid only if they contain the print code (above) on all estimate pages, running page Validity:

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		*REAR BUMPER	Deformed	482.00 F	*482.00 FL
2	2		*BUMPER FOGLAMP RH N LH	Not Necessary	74.40 F	*+FL
3	2		*BUMPER RETAINER RH N LH	Necessary	139.60 F	*139.60 FL
4	1		*BOOT WEATHERSTRIP	Torn	184.70 F	*95.67 FL
5	1		*END PANEL TOP GARNISH	Deformed	202.70 F	*36.00 FL
6	1		*END PANEL	Buckled	580.60 F	*580.60 FL
7	1		*REAR BUMPER SPONGE /ENFORCEMENT	Cracked	123.50 F	*123.50 FL
8	2		*TAILLAMP RH N LH	Cut	819.80 F	*819.80 FL
9	2		*TAILLAMP LOWER BRACKET	Not Necessary	114.60 F	*-FL
10	1		*LID	Bent	618.50 F	*618.50 FL
11	1		*LID HANDLE	Not Necessary	232.50 F	*-FL
12	1		*LID -TOYOTA EMBLEM	Necessary	58.30 F	*30.75 FL
13	1		*LID -1.6 EMBLEM	Necessary	33.90 F	*33.90 FL
14	1		*LID -ALTIS EMBLEM	Necessary	46.60 F	*25.70 FL
15	1		*LID -COROLLA EMBLEM	Necessary	46.60 F	*24.10 FL
16	1		*LID LOCK	Bent	105.60 F	*105.60 FL
17	2		*LID REFLECTOR RH N LH	Cracked	343.20 F	*343.20 FL
18	10		*BUMPER CLIP	Necessary	36.00 F	*36.00 FL
19	1		*REAR BOOT CARPET	Torn	180.20 F	*180.20 FL
20	1		*REAR BUMPER LOWER SKIRT	Cracked	728.50 F	*728.50 FL
21	1		*REVERSE SENSOR	Damaged	220.00 FS	*220.00 FS
F=Fre	anchise	part. S=Spcf	Nett. L=ListItemDisc.		Company (April	20070000 steets:
				Sub Total (S\$)	5,371.80	4,623.62
	- List Item Discount on L Items 0.00/25.00% (S\$)				0.00	1,100.91
				Total Parts (S\$)	5,371.80	3,522.71

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	TO REMOVE DAMAGED PARTS & ATTAC REPAIR /RESHAPE DENTED LID AND AL TO RENEW /ALIGN ALL PARTS INTO POS	L DENTED AREAS	900.00	700.00
2	TO SPRAY PAINT	New	900.00	800.00
		Gross Labour Cost (S\$)	1,800.00	1,500.00
	Report wa	as unsubmitted during this print-out.		

< END OF ESTIMATES >