

ASS. REC. BY:

REF: CS3/MS618007345/119521

Special Instruction:

SUPERVISOR  
MURRAY

Taufiqh

ASSIGNMENT (Office)

From (Person):

Christina Wong

of

MSIG

Date/Time:

23/05/2018

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SJM 9626Z

Insured:

SHU 9167A

at Workshop m/s

Hoe Hong Private Limited

Tel:

of

50 Gul Crescent

Policy No:

P27075438DMV

Claim No:

MB56083

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A

17/01/2018

CA / REV / REP. / REV 24 HRS w/p

23/04/2018 @ before 12pm

I.L.O.D. Endorsement:

Date/Time:

20/04/2018 12:02pm

Person Contacted:

Sul

Vehicle IN / OUT

Date/Time	Action/Instruction ( X ) Estimate	Do Not Finalize
	SJM 9626Z - CS/MS618007345/Knifed	DA: 17/08/10
	SHU 9167A - X	
05/06/18	Submit LS @ 2900, 4 days. (Red \$ 600, 17%)	

4/59/2900, 4 days

*[Signature]*  
05/06/18  
*[Signature]*

RECEIVED 05 JUN 2018



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

Paper Survey

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	18 Apr 2018		20 Apr 2018 11:43 <a href="#">Edit Adj Rpt</a>	<b>S\$0.00</b> <a href="#">Edit Estimates</a>	<b>S\$0.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<a href="#">Main</a>	<a href="#">Reference</a>	<a href="#">Claim Details</a>	<a href="#">Documents</a>	<a href="#">Show All</a>
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**CLAIM SUBFOLDER DETAILS** [Created by insurer]

Insured:	CHEW KAR JOON, ID: S7779335F, Tel: +6596539873, Email: chewkj@gmail.com		
Main Claimant:	THAM YUK HANG, ID: S1596120A		
Vehicle Reg. No.:	SJM9626Z	Date of Loss:	17/04/2018 08:00 - :59 [110 Months and 26 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 556082	Policy/Cover Note No.:	P27075458DMV (Comprehensive) Coverage: 29/05/2017 - 28/05/2018
Vehicle Reg. No. (Insured):	SGU9167A	Policy No. (Claimant):	
		Excess:	
Repairer:	Hoe Heng Private Limited- Gul Crescent (HQ) 50 Gul Crescent, 629543 Tuas - Tel:		
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Christina Wong - 6643 1311]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 25/05/2018]		
Driver/Custodian (Insured):	CHEW KAR JOON (40 / Male), NRIC: S7779335F, Tel: +6596539873		

**ASSOCIATED MAIL RECEIVED** [View All](#) [Compose Case Mail](#)

- MSIG\_SG (23/05/2018): Report Send Back Alerts - SJM9626Z (TP)

**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.									

## Catherine Chong (LKK Auto)

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**From:** Veron Chen (LKKAuto) <veronchen@lkkauto.com>  
**Sent:** Wednesday, 23 May, 2018 3:10 PM  
**To:** Christina Wong; assignments  
**Subject:** RE: Our Ref:M556082 Your ref:SJM9626Z

Dear Christina,

Thank you for the email.

**Dear Assignment Team,**

**FYNA**

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

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

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

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**From:** Christina Wong [mailto:Christina\_Wong@sg.msig-asia.com]  
**Sent:** Wednesday, 23 May 2018 3:07 PM  
**To:** Veron Chen (LKKAuto) <veronchen@lkkauto.com>  
**Subject:** Our Ref:M556082 Your ref:SJM9626Z

Dear Veron

Please expedite paper survey report as we have a nasty lawyer on board who can't wait to issue Writ should there be any delay at our end.

Thanks

Best Regards

**Christina Wong**

Senior Executive, Claims Services (Motor)

Direct line +65 6643 1311 | Direct fax +65 6225 7402 | [christina\\_wong@sg.msig-asia.com](mailto:christina_wong@sg.msig-asia.com)



MSIG Insurance (Singapore) Pte. Ltd. 16 Raffles Quay, #24-01 Hong Leong Building, Singapore 048581 | Tel +65 6220 9644 | Fax +65 6225 6371 | Co. Reg. No. 200412212G | <http://www.msig.com.sg/> | Follow us on    

A member of  INSURANCE GROUP

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## PREMIER APPRAISER SERVICES

Insurance Loss Adjusters and Qualified Appraisers  
16 Sin Ming Walk, #03-02 Singapore 575568  
Tel: 6554-2269 Fax: 6459-0269  
Regn. No: 52864369W



To Mr. Tham Yuk Hang  
c/o M/s. Hoe Heng Ricas Private Limited  
50 Gul Crescent  
Singapore 629543

INVOICE NO : PT1804009  
Our Ref : PT1804009-L  
Your Ref : -  
Date : 27th Apr 2018

	AMOUNT
VEHICLE REGISTRATION NO : SJM 9626 Z	
VEHICLE MAKE/MODEL : Subaru Impreza WRX	
TO SERVICE RENDERED:-	
<input checked="" type="checkbox"/> CONSULTANT/APPRaiser FEES	\$ 320.00
<input checked="" type="checkbox"/> PHOTOGRAPHS	\$ 52.00
<input checked="" type="checkbox"/> TRANSPORT CHARGES	\$ 60.00
<input checked="" type="checkbox"/> RE-INSPECTION FEES	<u>\$ 80.00</u>
	<u>\$ 512.00</u>
 DOLLARS :- FIVE HUNDRED & TWELVE ONLY	

E. & O. E.

51  
for PREMIER APPRAISER SERVICES

## PREMIER APPRAISER SERVICES

Insurance Loss Adjusters and Qualified Appraisers  
16 Sin Ming Walk, #03-02 Singapore 575568  
Tel: 6554-2269 Fax: 6459-0269  
Regn. No: 52864369W

Our Ref : PT1804009-L  
Date : 27th Apr 2018

Mr. Tham Yuk Hang  
c/o M/s. Hoe Heng Ricas Private Limited  
50 Gul Crescent  
Singapore 629543

WITHOUT PREJUDICE

Dear Sir,

**Re: Third Party Claim / Workshop :- Hoe Heng Ricas Private Limited**  
**Vehicle Regn. No. : SJM 9626 Z**

We refer to your instruction to appraise the above-mentioned vehicle on 18th Apr 2018 .

A static inspection was carried out and our report is enclosed for your perusal. The estimated repair costs submitted by the repairer for **SS 6,528.17** as per our attached schedule have been scrutinized and revised by us against the actual damages found on the vehicle and we recommend the replacements and rectification accordingly.

The repairer has agreed to undertake the repairs at our adjusted amount of **SS 3,500.00 lump sum** corresponding to supply of parts, labour charges and spraypainting. However, we have not given instruction to authorize.

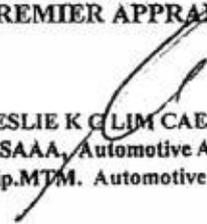
Under normal circumstances the estimated period of repairs is **FOUR ( 4 ) days**. Photographs of the damaged vehicle taken by us during our inspection are enclosed.

We are leaving the matter to you for a decision.

Please do not hesitate to contact us if you need any clarification.

Assuring you of our best services always.

Very truly yours  
**PREMIER APPRAISER SERVICES**

  
**LESLIE K G LIM CAE (UK), MIMI (UK)**  
**MSAAA, Automotive Appraiser**  
**Dip.MTM. Automotive Engineer**

# PREMIER APPRAISER SERVICES

## VEHICLE INSPECTION REPORT

To: Mr. Tham Yuk Hang  
c/o M/s. Hoe Heng Ricas Private Limited  
50 Gul Crescent  
Singapore 629543

Our Ref. : PT1804009-L  
Policy No. :  
Claim No. :  
Sum Insured :  
Excess : T/P Claim  
Date : 27th Apr 2018

Assigned By : Mr. Tham Yuk Hang  
Date of Assignment : 18th Apr 2018  
Date of Accident : 17th Apr 2018  
Date of Inspection : 19th Apr 2018 Follow up inspections were also conducted.  
Name of Workshop : Hoe Heng Ricas Private Limited  
Place of Inspection : 50 Gul Crescent  
Singapore 629543

### PARTICULARS OF VEHICLE

Registration No. : SJM 9626 Z  
Make/Model : Subaru Impreza WRX  
Type Of Body : 5 Dr. H/Back  
Year of Manuf./Regn. : 2009  
Colour : Black

Odometer/km : 138080  
Chassis No. : JF1GHEKD38G016142  
Engine No. : EJ25D373490  
Engine Cap. : 2457 cc  
Carrying Cap. : 4 Passengers

### PRE-ACCIDENT CONDITION (Static tests only)

Handbrake	: Serviceable	Body Work	: Good	Market Value	: N/A
Footbrake	: Serviceable	Paint Work	: Good	Scrap Value	: -
Steering	: Serviceable	Modifications	: None	Others	: -

### CONDITION OF TYRES

	Size	N/s - Tread Depth/Make	O/s - Tread Depth/Make
Front Tread	: 205/50 - R17	5mm - Kim Ho	5mm - Kim Ho
Rear Tread (inner)	:		
Rear Tread (outer)	: 205/50 - R17	5mm - Kim Ho	5mm - Kim Ho

The above represent an estimated remaining life of the tyre treads in mm.

### POINT OF IMPACT/GENERAL DESCRIPTION OF DAMAGES

The vehicle sustained an impact on the rear portion.

The tail gate, n/s rear fender, n/s tail lamp trough panel, rear end panel, rear bumper, bumper reinforcement, exhaust tail pipe were dented/ buckled/ distorted. The n/s tail lamp was chafed/ damaged.

For details of damages please refer to our schedule attached.

### REMARKS :

This survey was conducted strictly without prejudice.

*This report is confidential and is given for the use of clients and their agents and any disclosure or publication of it or parts thereof shall be the responsibility of such person and no liability shall be attached to us therefore.*

# PREMIER APPRAISER SERVICES

Our Ref: PT1804009-L

Vehicle No: SJM 9626 Z

Qty	Parts Descriptions	Conditions	Repairer's Est.	Our Revised
<b>LIST ITEMS:</b>				
1	tail gate	dented - repair	S\$ 1,012.90	S\$ -
1	tail gate badge	necessary	64.60	64.60
1	tail gate " IMPREZA " emblem	necessary	61.50	61.50
1	tail gate " WRX " emblem	necessary	68.50	68.50
1	tail gate upper lock	stiffened	200.30	200.30 <i>Ry</i>
1	tail gate weatherstrip	damaged	168.30	168.30
1	tail gate n/s reflector	serviceable	265.30	-
1	n/s tail lamp	chafed/damaged	421.80	421.80
2	n/s tail lamp clips	necessary	11.40	11.40
1	n/s tail lamp trough panel	dented/distorted	138.20	138.20 <i>Ry</i>
1	rear end panel	dented/distorted	491.60	491.60 <i>Ry</i>
1	rear end panel top garnish	warped	184.30	184.30
1	rear end panel garnish clips - set	necessary	20.00	20.00
1	rear bumper	chafed/deformed	758.60	758.60
1	rear bumper clips - set	necessary	45.00	45.00
1	rear bumper reinforcement	badly dented/bent	232.30	232.30
1	rear bumper tow cover	damaged	68.50	68.50
2	rear bumper side brackets	damaged	131.20	131.20
2	rear bumper side retainers	damaged	137.00	137.00
			S\$ 4,481.30	S\$ 3,203.10
			LESS 10% 448.13	20% 640.62
			<u>4,033.17</u>	<u>2,562.48</u>
<b>S/NETT ITEMS:</b>				
1	rear windscreen sealant	not required	60.00	- <i>NW</i>
1	rear bumper lower diffuser	chafed/distorted	500.00	450.00
1	exhaust tail pipe	dented	85.00	85.00 <i>535</i>
			TOTAL S/PARTS S\$ 4,678.17	S\$ 3,097.48
	To remove/re-install rear windscreen to facilitate repairs.		120.00	-
	To remove/re-install luggage compartment garnish & trims to facilitate repairs.		80.00	70.00 <i>#0</i>
	Labour charges to repair, panel beat and straighten damaged parts and replace the above-mentioned parts.		780.00	660.00 <i>600</i>
	To check wiring functions.		30.00	20.00
	To putty, apply primer & spray-paint the affected areas.		780.00	550.00 <i>500</i>
	To apply rust-proofing on repaired/replaced panels.		60.00	40.00 <i>30</i>
			TOTAL S\$ <u>6,528.17</u>	S\$ <u>4,437.48</u>

Note: The repairer has agreed to undertake the repairs at our adjusted amount of S\$ 3,500.00 lump sum corresponding to supply of parts, labour and spray painting charges. The estimated period of repairs is FOUR ( 4 ) days. Pursuant to your instruction we have not authorised repairs on your behalf.

PREMIER APPRAISER SERVICES

LESLIE K C LIM CAE (UK), MIMI (UK)  
MSAAA, Automotive Appraiser  
Dip.MTM. Automotive Engineer

*1190*  
*3623-40*  
*4592900 #*  
*4 days*

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

Paper Survey

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	18 Apr 2018		20 Apr 2018 11:43 <a href="#">Edit Adj Rpt</a>	<b>S\$2,900.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,900.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

[Main](#)
[Reference](#)
[Claim Details](#)
[Documents](#)
[Show All](#)

### CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	<b>CHEW KAR JOON</b> , ID: S7779335F, Tel: +6596539873, Email: chewkj@gmail.com		
Main Claimant:	<b>THAM YUK HANG</b> , ID: S1596120A		
Vehicle Reg. No.:	<b>SJM9626Z</b>	Date of Loss:	17/04/2018 08:00 - :59 [110 Months and 26 Days From LTA Reg Date (Man Yr)]
Claim Type:	<b>TP / 556082</b>	Policy/Cover Note No.:	P27075458DMV (Comprehensive) Coverage: 29/05/2017 - 28/05/2018
Vehicle Reg. No. (Insured):	<b>SGU9167A</b>	Policy No. (Claimant):	
		Excess:	
Repairer:	<b>Hoe Heng Private Limited- Gul Crescent (HQ)</b> 50 Gul Crescent, 629543 Tuas - Tel:		
Handling Insurer:	<b>MSIG Insurance (Singapore) Pte. Ltd. (HQ)</b> - Tel: +65 6827 7888 ... [Handled by <b>Christina Wong</b> - 6643 1311]		
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MOHD TAUFIKH BIN HAMID</b> ] ... [Final Rpt due 25/05/2018]		
Driver/Custodian (Insured):	CHEW KAR JOON (40 / Male), NRIC: S7779335F, Tel: +6596539873		

### ASSOCIATED MAIL RECEIVED

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

- MSIG\_SG (23/05/2018): Report Send Back Alerts - SJM9626Z (TP)

### 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

**\*SJM9626Z (556082)**  
**[SGU9167A]**  
**TP**  
**THAM YUK HANG**  
**Apr 17 2018 8:00AM**  
**[CHEW KAR JOON]**  
**Hoe Heng Private Limited- Gul Crescent**

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a>			View <span style="float: right;">View in Browser ▾</span>
<b>Assessment Reports</b>			1 per page ▾ <input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail Print
1	20/04/18 11:40	<b>Accident Statement</b> From: SC - Reg. No: SGU9167A, Claimant: CHEW KAR JOON	 Load HTM <input type="checkbox"/>
<b>Photos/Images</b>			3 per page ▾ <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print
1	24/04/18 15:55	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>
2	24/04/18 15:55	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>
3	24/04/18 15:55	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>
4	24/04/18 15:55	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>
5	24/04/18 15:55	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>
6	24/04/18 15:55	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>
7	24/04/18 15:55	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>
8	24/04/18 15:55	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>
9	24/04/18 15:55	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>
10	24/04/18 15:55	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>
11	24/04/18 15:55	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>
12	24/04/18 15:55	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>
13	24/04/18 15:55	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>
14	24/04/18 15:55	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>
15	24/04/18 15:55	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>
16	24/04/18 15:55	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>
17	24/04/18 15:55	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>
18	24/04/18 15:55	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>
19	24/04/18 15:55	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>
20	24/04/18 15:55	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>
21	24/04/18 15:55	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>
22	24/04/18 15:55	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>
23	24/04/18 15:55	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>
24	24/04/18 15:55	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page ▾ <input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail Print
1	20/04/18 11:40	<b>SJM9626Z GIA Rpt</b> From: SC - Reg. No: SGU9167A, Claimant: CHEW KAR JOON	 Load PDF <input type="checkbox"/>
2	20/04/18 11:45	<b>Email correspondence with TP on PRI</b>	 Load PDF <input type="checkbox"/>
3	20/04/18 11:48	<b>Notice to conduct PRI</b>	 Load PDF <input type="checkbox"/>
4	21/05/18 12:47	<b>TP Survey Rpt</b>	 Load PDF <input type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print

Assessment Reports			1 per page ▾	☑
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	07/06/18 17:28	PRS INVOICE		Load PDF

## 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:  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:** CS3/MSG18007343/T1QBS2-1  
**Date:** 07/06/2018

### REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd. Policy No: P27075458DMV  
Claimant Vehicle No: SJM9626Z Insured Vehicle No: SGU9167A  
Date of Loss: 17/04/2018 Nature of Claim: TP Claim No: 556082

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJM9626Z**  
Make & Model: SUBARU IMPREZA, 2.5 WRX 5D (M) Engine No: EJ25D373490  
Reg. Date: 22/01/2009 (Man. Year: 2008) Chassis No: JF1GHEKD38G016142  
Colour: Black Odometer: 138330 km  
Engine Capacity: 2457 cc  
Market Value/New Car Price: N/A  
Sum Insured (S\$): **Market Value/New Car Price**

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

### CONDITION OF TYRES

Front Tyre Size: 205/50R17 Rear Tyre Size: 205/50R17  
Front Left Side: Kumho 6 mm Rear Left Side: Kumho 6 mm  
Front Right Side: Kumho 6 mm Rear Right Side: Kumho 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,678.17	2,433.40	2,244.77	47.98
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,850.00	1,190.00	660.00	35.68
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>6,528.17</b>	<b>3,623.40</b>	<b>2,904.77</b>	<b>44.50</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,900.00</b>		
<b>(S\$)</b>	6,528.17	2,900.00	3,628.17	55.58
<b>+ GST 7.00/7.00% (S\$)</b>	456.97	203.00	253.97	55.58
<b>Nett Amount (S\$)</b>	<b>6,985.14</b>	<b>3,103.00</b>	<b>3,882.14</b>	<b>55.58</b>

### INSPECTION

Date of Assignment: 20/04/2018  
Date Inspected: 23/04/2018 Inspected At: Hoe Heng Private Limited- Gul Crescent (HQ)  
50 Gul Crescent  
Singapore 629543  
Estimated Period of Repair: 4.0 days

**Adjuster:** MOHD TAUFIKH BIN HAMID

**Manager:** Ho Zhao Tian

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  
[https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen\\_printprt&caseid=702092&extid=270359&CFID=35095164&CFTOKEN=](https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_printprt&caseid=702092&extid=270359&CFID=35095164&CFTOKEN=)

6/7/2018

Adjuster Report

*any other liability under any other circumstances is hereby expressly excluded.*

**REPAIR DETAILS**

## Reference

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 07 Jun 2018)
<b>Parts:</b> 143	SUBARU IMPREZA 2.5 WRX 5D (M) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SJM9626Z)
<b>Validity:</b>	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
<b>Further Info:</b> Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAIL GATE	Repair	1,012.90 FL	*- FL
2	1		*TAIL GATE BADGE	Necessary	64.60 FL	*64.60 FL
3	1		*TAIL GATE IMPREZA EMBLEM	Necessary	61.50 FL	*61.50 FL
4	1		*TAIL GATE WRX EMBLEM	Necessary	68.50 FL	*68.50 FL
5	1		*TAIL GATE UPPER LOCK	Repair	200.30 FL	*- FL
6	1		*TAIL GATE WEATHERSTRIP	Damaged	168.30 FL	*168.30 FL
7	1		*TAIL GATE N/S REFLECTOR	Serviceable	265.30 FL	*- FL
8	1		*N/S TAIL LAMP	Chafed / Damaged	421.80 FL	*421.80 FL
9	1		*N/S TAIL LAMP CLIPS	Necessary	11.40 FL	*11.40 FL
10	1		*N/S TAIL LAMP TROUGH PANEL	Repair	138.20 FL	*- FL
11	1		*REAR END PANEL	Repair	491.60 FL	*- FL
12	1		*REAR END PANEL TOP GARNISH	Warped	184.30 FL	*184.30 FL
13	1		*SET REAR END PANEL GARNISH CLIPS	Necessary	20.00 FL	*20.00 FL
14	1		*REAR BUMPER	Chafed / Deformed	758.60 FL	*758.60 FL
15	1		*SET REAR BUMPER CLIPS	Necessary	45.00 FL	*45.00 FL
16	1		*REAR BUMPER REINFORCEMENT	Badly Dented / Bent	232.30 FL	*232.30 FL
17	1		*REAR BUMPER TOW COVER	Damaged	68.50 FL	*68.50 FL
18	2		*REAR BUMPER SIDE BRACKETS	Damaged	131.20 FL	*131.20 FL
19	2		*REAR BUMPER SIDE RETAINERS	Damaged	137.00 FL	*137.00 FL
20	1		*REAR WINDSCREEN SEALANT	Not Necessary	60.00 FS	*- FS
21	1		*REAR BUMPER LOWER DIFFUSER	Chafed / Distorted	500.00 FS	*450.00 FS
22	1		*EXHAUST TAIL PIPE	Dented	85.00 FS	*85.00 FS

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

<b>Sub Total (\$\$)</b>	<b>5,126.30</b>	<b>2,908.00</b>
<b>- List Item Discount on L Items 10.00/20.00% (\$\$)</b>	448.13	474.60
<b>Total Parts (\$\$)</b>	<b>4,678.17</b>	<b>2,433.40</b>

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
<b>Labour Items</b>				
1	TO REMOVE / RE-INSTALL REAR WINDSCREEN TO FACILITATE REPAIRS.	New	120.00	0.00
2	TO REMOVE / RE-INSTALL LUGGAGE COMPARTMENT GARNISH & TRIMS TO FACILITATE REPAIRS.	New	80.00	40.00
3	LABOUR CHARGES TO REPAIR, PANEL BEAT AND STRAIGHTEN DAMAGED PARTS AND REPLACE THE ABOVE-MENTIONED PARTS.	New	780.00	600.00
4	TO CHECK WIRING FUNCTIONS.	New	30.00	20.00
5	TO PUTTY, APPLY PRIMER & SPRAY-PAINT THE AFFECTED AREAS.	New	780.00	500.00
6	TO APPLY RUST-PROOFING ON REPAIRED / REPLACED PANELS.	New	60.00	30.00
<b>Gross Labour Cost (S\$)</b>			<b>1,850.00</b>	<b>1,190.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >