INS. CASE OWNER:	Sprinn	CC 4/ AIG1800	128 , K	Un by IDAC	
2 3	i. 14	ASSIGNM	ENT		2011/14
- Surveyor.	Kennet	DOI:		ne / Time : /	M/8/18
Pre-assign / CCU /	FTE		144	6321086	N/11
	() Y	Blum		10 3 1/10 40	02/10 PT
Insured Vehicle No.		o+ Manna	Claim No. :	100 00 2929	a
Name of Insured	Leony W	ri chand	Policy No. :	140.00	1 70 A 1
Insured Tel No.		HP: 47107440	Make / Model :	MISS AN	X- (IL)TIL
Excess Sec II :SS	-92	D.O.A: 26 4 18	Place of Accident	(OURT C IN	mpines of
Is driver the owner?	(YES / NO)	Nature of Accident :			
If NO, Driver Nam		62.00.000 p.000 p.00 t.000 p.	OLGIA DEDORT	YES / NO ; TP GIA REPO	RT: VES / NO
Driver Tel N		(V/L: YES / NO.)	Insured Liability:	% Final? Yo	
201 NAS	<u>J</u> →		(
INSRS:	INSRS		INSRS:	INSR	000
	PAR WSP.		WSP:	WSP	
Tel: Liability:	Tel: Liabilit	v	Tel: Liability:	Tel: Liabi	lity:
RMKS:	RMKS.	100	RMKS:	RMK	
Date/ Time			V.A., 162-11-11		
	000 2555 # wol	we was 20 february	ST ST	AGE	DATE / PIC
, A	say mmy, and	MAJOURSHAFTING.		n-Reporting ltr (1st):	Transport Constant to
1/4	SLX ZIVINA-X			n-Reporting ltr (2nd):	
				n-Reporting ltr (Final): tification ltr (if non-pickup):	
			Ca	HIM > HIM	1 By Email
	Spoke to oi,	he confirmed the co	aecident M	ter call ltr to OI:	u
	details, Intorn	ed TP claim and he	2 agree Do	cumentation Check List: H	andler Typist
	to settle.			tification ltr (if non-pickup)	
				ter call ltr to OI: thorisation To Act:	
				lease Voucher	
				al Repair Bill;	
			Ca	r Rental Invoice:	
	RECEIVED 2 8	JUIC 2019	To	wing Invoice	
	KELEIVED Z 0	AUG Z010	Total	A / GIA ;	
				sdical Bill:	
			PII		
				andate/Reject Instruction: OD	
			1100	vment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		st-Repair Photos:	
AND THE RESIDENCE OF THE PARTY	- Companies - Comp			hers:	
FINALIZATION	Date/Time;	Confirm with:	C	onfirm by:	
Repair Cost:	SS (days) Reduction:	%	Email	Call
FINAL SETTLEMENT	Date/Time: 27 8 [18	Confirm with Carren		nail Call	
Final Liability:		Assessed) BOLA S/N No. : NIL	if	NO or B 28, Ass. Lia:	
Repair Cost: Loss of Rental (LOR):	ss 374.50	days)		San William	ZIVIE
Loss of Use (LOU):	SS (00.00 (S)00 x	- 375.00		/1/4c	.0
Loss of Income (LOI):	S\$ (5 x	days)		(P) 18/8/	10
LOR only LOU only	The state of the s	OR + LOI [Tick only one]			
GIA/LTA Search	SS				OR OF CHAPTER
Medical:	SS	NATIONAL CONTRACTOR OF THE PROPERTY OF THE PRO		Claim status: Normal/Reject	/Private Settle
Disbursement: Legal Cost	S\$ S\$	(e.g. Tow/ Independent)	100	Report Format: Survey fee:	
Total:	88 474.50	Global Sum SS: 470.00			
FINAL PAYMENT	Date/Time:	Confirm with:	Er	nail Call	
Payer 1:	ss 470.00	Name 1: ESTEEM PERF		The state of the s	
Payer 2: (Strike if N.A.)	SS	Name 2:			
Payee 3: (Strike if N.A.)	SS	Name 3:		CANADA E MANTIL E MONTE DE COMPONIDA DE LA COM	



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 Inte	rnationale Des Experts En Auton	nobile
AIG ASIA PACIFIC IN	SURANCE PTE LTD	Ref : CC4/AIG18009	528/Kua3
78 SHENTON WAY # CHARTIS BUILDING SINGAPORE 079120		Date : 25-05-2018	
De legis v	Policy Particu	lars :- THIRD PARTY CLAI	IM
Insured Veh.	SLX 3141M	Veh. Inspected	SDY 2222J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	25/05/2018
	Vehicle I	Particulars & Condition	Environ Service
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	ā	Steering	
Brakes		Modification	
General			
3.	Co	onditions 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.	Desc	cription of Damages	Editorial in the
5.	Ge	eneral Information	REAL PROPERTY OF THE PARTY OF T
Accident Date	26/04/2018	Inspection Date	04/06/2018
Survey held at	ESTEEM PERFORMANCE	PTE LTD	
	BLK 5033 ANG MO KIO INDUSTRIAL #01-259 SINGAPORE 569536	L PARK 2	
5a.	STATE OF THE PARTY	Remarks	A TO SEE STREET

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.



ESTEEM PERFORMANCE PTE LTD

FORMANCE Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

•	BOST W	n -	1140-0
Spa	re	۲a	rts

Vehicle No. :	SDY 2222 J	Submit By	:	Carmen Lim
Make & Model:	BMW 320 i	Year Manufacture	:	2010
Chassis No :	WBAPG56040NM25624	Engine No.		
	TAIL TO THE TAIL THE THE TAIL THE TAIL THE TAIL THE TAIL THE TAIL	Cost / List		

S/No.	Part Description		Qty	Unit Price	Price	Disposition by Surveyor
- 1	Front bumper	n	1	\$1,420.00)
2	Front bumper clip	Nn	10	\$65.00		
3	Front bumper reinforcement	N	1	\$285.00		X
4	Front bumper side retainer LH	Sa	1	\$30.00		/
5	Front bumper side retainer RH	14		\$30.00		
6	Fog lamp RH	5~	1	\$193.00		
7	Fog lamp garnish RH	Sh	1	\$75.00	J	
8						
9						
10						
11			4			
12				IVVALLA		
13				the Repairer of t	Itants hence notify	
14				the Repairer of t	after spray painting	
. 15				* Parts prices are su	after spray painting f. part(s) during resurve yect to confirmation	1
16				# No Bear of marks	on a Willhout Prejudic	er basis
17				is subject to final ap	on(s) is allowed (3) must be resurveyed proval from insurance (and
18			\neg	Acknowledged by Rep	Birer .	Ompany
19				Pate:		
20						
21						
22						A
22						

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.



ESTEEM PERFORMANCE PTE LTD

PNANCEBlk 5033 Ang Mo Kio, Ind Park 2 #01-251/259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Labour

Vehic	ehicle No. : SDY 2222 J Submit By		Submit By	: Ca	ırmen Lim	
Make	& Model	: _	BMW 320 i	Year of Manufacture	:	2010
S/No			Labour Descripti	ion	Esimated Price	Adjusted Price
1	TO REN	EW D	DAMAGED PARTS & KNOO	CK OUT ACCIDENT		
	REPAIR	ARE	A. (FRONT BUMPER)		\$400.00	1001
2	TO PUT	TY, R	ESPRAY PAINT FOR AFF	ECTED ACCIDENT		
	REPAIR	ARE	A. (FRONT BUMPER)		\$400.00	2501
3	To check	s wirin	ig	10	\$50.00	×
4	To tuff co	oat		in	\$50.00	X
		_				
		_				

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.



ESTEEM PERFORMANCE PTE LTD

Bik 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536. Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Your Ref: SLX 3141 M Our Ref: SDY 2222 J

Date:

07-07-18

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG Building 78 Shenton Way #07-16 Singapore 079120

RE

: ACCIDENT INVOLVING

ACCIDENT DATE

ACCIDENT ALONG

SDY 2222 J & SLX 3141 M

26-04-2018 @ 17:00

COURTS MEGASTORE TAMPINES (SHELTERED CARPARK)

We are the workshop for the owner of motor vehicle no: SDY 2222 J which was involved in the captioned accident. The vehicle was surveyed by an independent appraiser and the claims below are based on its recommendation sum being for the repair cost and the period of repair (Strictly on a Without Prejudice Basis)

we are submitting these As the accident was caused by the negligent act of your insured SLX 3141 M claims for your consideration. S \$ 374.50 Cost of repair 1 160.00 SS Loss of use 1 days @ \$ 160.00 / day 2 5 \$ 0.00 Surveyor Fee 3 S \$ 0.00 GIA report fees (S\$ 15.00 for search fee & S\$ 14.00 4 for each report fee) 0.00 S \$ 5 LTA Fee 534.50 SS

We enclosed herewith the following documents to support the claims:-

- a) Authorization letter
- b) Final repair bill(s)
- c) LTA search
- d) GIA report(s) / result
- e) Insurance certificate,etc.....

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible. Thank you.

Yours faithfully

Carmen Lim

Claims Executive

Email: carmen@esteemperf.com.sg

Thin Thin (LKKAuto)

From:

Thin Thin (LKKAuto)

Sent:

Friday, 3 August 2018 1:46 PM

To:

'weisheng02@yahoo.com.sg'

Subject:

ACCIDENT INVOLVING SLX 3141M & SDY 222J ON 26/04/2018



Auto Consultants Ple Lla

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315 Our Ref: CC4/AIG18009525/Kua3

03 AUGUST 2018

LEONG WEI SHENG

Dear Sir/Madam,

ACCIDENT INVOLVING SLX 3141M & SDY2222J ON 26/04/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING Case Handler DID: 6841 2360 FAX: 6741 4108

Email: thinthin@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

LETTER OF AUTHORITY

To Whom It May Concern:

				CSholtered	SLX 3141M		(a) 1740	
		V			4			
				#4-14 Mo				
ESTEEN	PER	FORMANO as	CE PTE my solici volved in	LTD as itors to write n the above	my auth , to negotiate e mentioned	orized rep and settle	by appoint bresentation my claim aga M/S ESTE natter at the	and ains
							claim be paid	

Signature of Owner

voucher on my behalf.

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, Esteem Performance Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$470.00 (Global Sum) for vehicle no. SDY 2222J that was damaged pursuant to the accident which occurred on 26/04/2018 (date) along COURTS MEGASTORE TAMPINES (location) involving vehicle no/s SLX 3141M.

This is pursuant to the inspection conducted on 04/06/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TAN POH TECK (CHEN BAODE)</u> ("the third party claimant") of vehicle no. <u>SDY 2222J</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SDY
2222J (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 27 (day) of Ava (month) 20 18 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)



M/S: AIG ASIA PACIFIC INSURANCE PTE.LTD

AIG BUILDING

78 SHENTON WAY

#07-16 SINGAPORE 079120

ATTN: Motor Claim Department

Your Ref No:

SLX3141M

Claim Type: Accident Date: Third Party 26/04/2018

TP Veh Reg No:

SLX3141M

Claim No:

CER1300920

Final No:

CIV1301167

Date:

05 Jul 2018

Policy No:

5099581339

Veh Reg No:

SDY2222J

Make/Model:

BMW 320I AUTO

WBAPA56040NM25624

Chassis No:

Reg. Date:

Engine No:

Tax Invoice to Vehicle No :SDY2222J

	Description	Quantity List Pr	ice	Amount
		15.0004.07	SS	SS
	Others			
1	COST OF REPAIR	1PCS 350.	.00	
		350	.00	350.00
		Total		S\$ 350.00
		Add GST @ 7%		24.50
		Total Amount Payable		S\$ 374.50

TOTAL: SINGAPORE DOLLAR THREE HUNDRED SEVENTY FOUR AND CENTS FIFTY ONLY

The above vehicle was surveyed by KENNETH on 04/06/2018

For Bsteem Performance Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE

Page 1 of 1 Merimen e-Claims

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

LAIM SUB	FOLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	St	tatus	
Main	30 May 2018 Edit Reg		24 May 2018 00:00 Edit Adj Rpt	S\$350.00 Edit Estimates	4	350.00 lew Rpt		R	Pending for Surve Report Cancel Case	
	Main	∏ R	eference	Claim I	etails	\neg	Docume	ents	٦.	Show All
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]			
Insured:	Leong We	Sheng, ID: 58	3305813G							
Main Claimant:	TAN POH	TECK (CHEN BA	ODE), ID: \$77273	05)						
Vehicle Reg No.:	SDY222	SDY2222J			of Loss:		3 17:00 - :59 and 2 Days F	rom LTA F	leg Date (f	fan Yr)]
Claim Type:	TP / 6329086051SG			Policy Note	/Cover No.:	1800029399 (Comprehensive)				
Vehicle Reg No. (Insured):	SLX3141M			Policy (Clair	No. nant):	5099581339CLASSIC				
				Exces	S:					
Repairer:	Esteem Pe	erformance Pte	Ltd (HQ) Blk 5033 A	ng Mo Kio Ind Pa	rk 2, #0	01-259, 5695	36 Ang Mo Kid	- Tel:		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 65-6419	-3000	[Handled b	y Wul, Shawi	n-KJ) Sha	wnkaijye.V	/ui@aig.co
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (H	IQ) - Tel:						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561 [Hand	led by K	ENNETH KO	NG] [Fina	al Rpt di	ue 06/06,	(2018]
ASSOCIAT	ED MAIL RE	CEIVED						View All	Compos	e Case Mail
There are n	o mail for this	case.								21121001114-4031
ALL ASSO	CIATED TAS	кѕ∃				View All S	earch Tasks	Create N	lew Task	Complete
Due Date	Priority	Type Task	Group Subject	Handler	_	ned By	Completed (reated On	-

Merimen e-Claims Page 1 of 1

Claim Documents

*SDY2222J (6329086051SG)

[SLX3141M]

TP

TAN POH TECK (CHEN BAODE)

Apr 26 2018 5:00PM

[Leong Wei Sheng]

Esteem Performance Pte Ltd

Up	load Documents U	pload Photos Compose New Letter Upload Video Upload Audio	View	View in Brow	ser v
Let	ters/Corresponder	nces	1 per	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	1	Thumbnall	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Doc	umentation		1 per i	page 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	25/05/18 14:41	ACKNOWLEDGEMENT EMAIL TO AIG DD 24.05.2018	0	Load POF	
2	25/05/18 14:41	EMAIL FROM AIG DD 24.05.2018	0	Load PDF	
3	25/05/18 14:41	TP ESTIMATE + TP GIA REPORT	0	Load PDF	
4	09/06/18 13:56	TP ESTIMATE-MARKED	0	Load PDF	
5	03/09/18 10:14	WORKSHOP INVOICE	0	Load PDF	
6	03/09/18 10:14	AUTHORISATION TO ACT FORM	0	Load PDF	
7	03/09/18 10:14	Release Voucher	0	Load PDF	
8	03/09/18 10:14	LETTER TO 01	0	Load PDF	
Νo	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	28/05/18 10:54	OI GIA REPORT	0	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.			

Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

Report/ Bill (if any)

TEAM		
EASIVI		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLX3141M (Insd veh) SDY2222J (TP veh)			Model:		BMW 3201 2.0 ABS D/AB 2WD
						2DR GAS/D (A)
Date of Accident: 26/04/2018		018				
Global Sum Settlem	nent :	[X] Yes		[] No	1	
Repair Estimate			: \$	2,9	83.37	
Final Repair Cost			: \$		470.00	
Loss of Use			:\$			1.00 days at \$100.00 per day
Rental (if any)			: \$			days
LTA / GIA Search F	ee		: \$			
Others:			: \$			
			: \$			
Final Settlement Su	m (Globa	l Sum)	: \$		470.00	
Is Third Party Wor below) A) For Non GIA R	enimodin se				390 18-2	NO (Kindly indicate
A) TO NOT OIL I	egistere	u Workshop	-	- instance of	The second second	: Yes/ No BOLA Scenario No:
B) For GIA Regist	tered Wo	rkshop:		BOLAA	ppiicabie	r. Yes/ No BOLA Scenario No.
BOLA Liability:		(%)		Assesse	d Liabilit	y (*):(%)
100 State and a reading of \$100.	Carrier Land		or chain			ses where BOLA does not apply.
Remarks		· · · · · · · · · · · · · · · · · · ·		551161511614	10.10.00	out more poer, does not apply.
ivemarks						
Payment Instruction			wn			
Esteem Perfor	mance P	te Ltd			\$	470.00
2)					S	
JOANNE I	LEE KHA	NG MIN		03 Sep 2018	P	
LKK Auto C	onsultan	ts Pte Ltd		Date		

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Adjuster Report Page 1 of 4

LKK Auto Consultants Pte Ltd (Co. Reg. No. 199607 198R)

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/AIG18009528/KUA3Q2

114053 km

Date: 03/09/2018

1800029399

Odometer:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: Claimant Vehicle

Insured Vehicle No: SLX3141M

No :

msured vehicle No. SEAS141W

Date of Loss: 26/04/2018 Nature of Claim: TP Claim No: 6329086051SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SDY2222J

Make & Model: BMW 3201, 2.0 ABS D/AB 2WD 2DR GAS/D (A) Engine No: A9921770N46B20BD

Reg. Date: 24/01/2011 (Man. Year: 2010) Chassis No: WBAPG56040NM25624

Colour: White

Engine Capacity: 1995 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: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 255/35Z R18 Rear Tyre Size: 255/35Z R18
Front Left Side: Michelin 6 mm Rear Left Side: Michelin 5 mm
Front Right Side: Michelin 6 mm Rear Right Side: Michelin 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,888.20	0.00	1,888.20	100.00
Miscellaneous Items		0.00	0.00	0.00	
Labour		900.00	350.00	550.00	61.11
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	2,788.20	350.00	2,438.20	87.45
	+ GST 7.00/7.00% (S\$)	195.17	24.50	170.67	87.45
	Nett Amount (S\$)	2,983.37	374.50	2,608.87	87.45
	+ Loss of Use (1.0 x S\$100.00/day) (S\$)		100.00		
	,	Nett Liability (S\$)	474.50		
	Global Sum Settlement (S\$)		470.00		

INSPECTION

Date of Assignment: 24/05/2018

Date Inspected: 04/06/2018 Inspected At: Esteem Performance Pte Ltd (HQ)

Blk 5033 Ang Mo Kio Ind Park 2, #01-259

Singapore 569536

Estimated Period of Repair: 1.0 days

Adjuster Report Page 2 of 4

Adjuster:	KENNETH KONG	Manager:	THIN THIN HLAING	

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

Qty	Part No.	Particulars	Condition	Repairer's	Amount
1		*FRONT BUMPER	Repair	1,420.00 FL	*-FL
10		*FRONT BUMPER CLIP	Not Necessary	65.00 FL	*-FL
1		*FRONT BUMPER REINFORCEMENT	Repair	285.00 FL	*-FL
1		*FRONT BUMPER SIDE RETAINER LH	Serviceable	30.00 FL	*-FL
1		*FRONT BUMPER SIDE RETAINER RH	Serviceable	30.00 FL	*-FL
1		*FOG LAMP RH	Serviceable	193.00 FL	*-FL
1		*FOG LAMP GARNISH RH	Serviceable	75.00 FL	*-FL
nchise	part. L=ListIte	emDisc.			
			Sub Total (S\$)	2,098.00	0.00
		- List Item Discount on L Items	s 10.00/10.00% (S\$)_	209.80	0.00
			Total Parts (S\$)	1,888.20	0.00
	1 10 1 1 1 1	1 1 1 1 1	1 *FRONT BUMPER 10 *FRONT BUMPER CLIP 1 *FRONT BUMPER REINFORCEMENT 1 *FRONT BUMPER SIDE RETAINER LH 1 *FRONT BUMPER SIDE RETAINER RH 1 *FOG LAMP RH 1 *FOG LAMP GARNISH RH chise part. L=ListIttemDisc.	1 *FRONT BUMPER CLIP Not Necessary 10 *FRONT BUMPER CLIP Not Necessary 1 *FRONT BUMPER REINFORCEMENT Repair 1 *FRONT BUMPER SIDE RETAINER LH Serviceable 1 *FRONT BUMPER SIDE RETAINER RH Serviceable 1 *FOG LAMP RH Serviceable 1 *FOG LAMP GARNISH RH Serviceable 1 *FOG LAMP GARNISH RH Serviceable 1 *Chise part. L=ListItemDisc. Sub Total (S\$) - List Item Discount on L Items 10.00/10.00% (S\$)	1 *FRONT BUMPER Repair 1,420,00 FL 10 *FRONT BUMPER CLIP Not Necessary 65.00 FL 1 *FRONT BUMPER REINFORCEMENT Repair 285.00 FL 1 *FRONT BUMPER SIDE RETAINER LH Serviceable 30.00 FL 1 *FRONT BUMPER SIDE RETAINER RH Serviceable 30.00 FL 1 *FOG LAMP RH Serviceable 193.00 FL 1 *FOG LAMP GARNISH RH Serviceable 75.00 FL chise part. L=ListIttemDisc. Sub Total (S\$) 2,098.00 - List Item Discount on L Items 10.00/10.00% (S\$) 209.80

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (FRONT BUMPER)	New	400.00	100.00
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (FRONT BUMPER)	New	400.00	250.00
3	TO CHECK WIRING	New	50.00	0.00
4	TO TUFF COAT	New	50.00	0.00
	Gross Labo	our Cost (S\$)	900.00	350.00
	Report was unsubmitted durin	a this print-out		

< END OF ESTIMATES >