

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SCF3278D

S/NO PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			S/LIST REMARKS
		NETT	LIST	S/NETT	
1 HOOD F CPL / BT	57229SG0009P				882.00
2 HINGE COMPL F HD RH X { NN	57260SG0009P				43.20
3 HINGE COMPL F HD LH X { NN	57260SG0109P				43.20
4 LOCK ASSY F HOOD RHD X X NN	57310SG000				54.00
5 STRIKER X NN	57311AG010				36.00
6 BUMPER FACE F NA (FOR H/L WSH) - Re	57709SG001				594.00
7 BACK BEAM CPL F X ✓ BT	57711SG0009P				288.00
8 ENERGY ABSOR F / BT.	57722SG020				126.00
9 COVER HOOK F ST X { NN	57731SG000				7.20
10 INSULATOR HOOD NA X { NN	90815SG051				79.20
11 GRILLE ASSY F UPRSTD NA X X NN	91121SG001				108.00
12 GRILLE ASSY F CTRSTD NA X ✓ SCR	91121SG020				108.00
13 GRILLE ASSY F LWRSTD NA X X NN	91121SG030				216.00
14 FRONT NUMBER PLATE / BT	WM001			45.00	
SUB TOTAL		0.00	0.00	45.00	2584.80
LESS DISCOUNT (S/LIST-30 %)		0.00	0.00	0.00	775.44
GRAND TOTAL		0.00	0.00	45.00	1809.36
OVERALL TOTAL		1854.36			

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

Lamp Assy Head LH 84002SG011 2160.00 / BR.

MOTORIMAGE ENTERPRISES PTE. LTD.
19 LORONG 8, TOA PAYOH
SINGAPORE 319255

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SCF3278D

TOTAL LABOUR CHARGES	2275.00	
TOTAL SPARE PARTS CHARGES	1854.36	
GRAND TOTAL	4129.36 *	5641.36

* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

NAME :
SURVEYED DATE :
AUTHORIZED DATE :
EXCESS CLAUSE :
LIABILITY :
REMARKS :

Guo Qiang - 82880282
31/5/18

Guo Qiang @ lkk auto. com

Excess : TBA .

Not Authorised .

4 Days . before paint photos .

[Signature]
6/6/18

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

LIST FOR ACCIDENT VEHICLE REGN NO SCF3278D

DAMAGED PARTS & PRICES

S/NO PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	S/LIST REMARKS
1 HOOD F CPL /	57229SG0009P				882.00
2 HINGE COMPL F HD RH X	57260SG0009P				43.20
3 HINGE COMPL F HD LH X	57260SG0109P				43.20
4 LOCK ASSY F HOOD RH ?	57310SG000				54.00
5 STRIKER X	57311AG010				36.00
6 BUMPER FACE F NA (FOR B/L WSH) - Re	57709SG001				594.00
7 BACK BEAM CPL F ✓ BT	57711SG0009P				288.00
8 ENERGY ABSOR F / BT.	57722SG020				126.00
9 COVER HOOK F ST X	57731SG000				7.20
10 INSULATOR HOOD NA X	90815SG051				79.20
11 GRILLE ASSY F UPRSTD NA ?	91121SG001				108.00
12 GRILLE ASSY F CTRSTD NA ? ser	91121SG020				108.00
13 GRILLE ASSY F LWRSTD NA ?	91121SG030				216.00
14 FRONT NUMBER PLATE / BT	WM001			45.00	

Emo An P.
Ltk
06/6/18

SUB TOTAL	0.00	0.00	45.00	2584.80
LESS DISCOUNT (S/LIST-30 %)	0.00	0.00	0.00	775.44
GRAND TOTAL	0.00	0.00	45.00	1809.36
OVERALL TOTAL	1854.36			

LEGEND: REMARKS (OK) = APPROVED, REMARKS (X) = NOT APPROVED

Lamp Assy Head LH 84002SG011 2160.00 / BK.

FOR ACCIDENT VEHICLE REGN NO SCP3278D

CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1 ODCLAIM	CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM)		
2 22/001	CONDUCT OD CLAIM AIG LOCATION:CLAYMORE RD,OUTSIDE AMERICAN CLUB DATE:25/05/2018 TIME:1220HRS		
3 22/002	REPAIR/REPLACE FRONT BUMPER,HOOD AND PANEL 250	1000.00	500 - 750
4 22/003	RESPRAY FRONT BUMPER,HOOD AND PANEL 200	800.00	400 + 200 (Fender)
5 22/004	TO CONDUCT FRONT PROTECTANT COATING	250.00	X
6 22/005	REMOVE/REFIX FRONT HEADLAMP WASHER AND PIPING	125.00	80.
7 22/006	SUNDRIES	100.00	X
TOTAL LABOUR CHARGES		2275.00	

Gue Gmp.
06/6/18

MOTORIMAGE ENTERPRISES PTE. LTD.
19 LORONG 8, TOA PAYOH
SINGAPORE 319255

FINALIZED : ACCIDENT/BODY REPAIRS
WORKSHOP : TOA PAYOH
CONTACT NO : 64730333
REFERENCE : INS/IC/CHI/0783/2018
DATE : 28-MAY-2018

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
S(079120)
TEL : 91007211
FAX :

OWNER'S NAME : DR. YEOH CHENG EE
ADDRESS : 2 ESSEX ROAD
#10-04
S(309330)
TELEPHONE NO : 9769 3225

TYPE OF CLAIM : COMPREHENSIVE CLAIM
POLICY NO : 2100448398-02
VEHICLE NO : SCF3278D
MODEL CODE : SJ5CK7C
MODEL/YEAR : FORESTER 2.0I-L AND CVT
ENGINE NO : FB20Y152918
CHASSIS NO : JF1SJ5KC5PG062414
MILEAGE : 31914 KM
DATE IN : 28/05/2018
LIABILITY : 0.00
EXCESS CLAUSE : 1300.00
ESTIMATE BY : KUAN WEI LOONG**
ACCIDENT DATE : 25/05/2018

Print Date : 30/06/2018
Print Time : 16:35:51

MOTORIMAGE ENTERPRISES PTE. LTD.
19 LORONG 8, TOA PAYOH
SINGAPORE 319255

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SCF3278D

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ODCLAIM	CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM)		
2	ZZ/001	CONDUCT OD CLAIM AT LOCATION:CLAYMORE RD,OUTSIDE AMERICAN CLUB DATE:25/05/2018 TIME:1220HRS		
3	ZZ/002	REPAIR/REPLACE FRONT BUMPER,HOOD AND PANEL	1000.00	750.00
4	ZZ/003	RESPRAY FRONT BUMPER,HOOD AND PANEL	800.00	600.00
5	ZZ/004	TO CONDUCT FRONT PROTECTANT COATING	250.00	.00
6	ZZ/005	REMOVE/REFIX FRONT HEADLAMP WASHER AND PIPING	125.00	80.00
7	ZZ/006	SUNDRIES	100.00	.00
TOTAL LABOUR CHARGES			2275.00	1430.00

MOTORIMAGE ENTERPRISES PTE. LTD.
 19 LORONG 8, TOA PAYOH
 SINGAPORE 319255

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SCF3278D

		DAMAGED PARTS & PRICES					
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	S/LIST	REMARKS
1	HOOD F CPL	57229SG0009P				882.00	OK
2	HINGE COMPL F HD RH	57260SG0009P				43.20	X
3	HINGE COMPL F HD LH	57260SG0109P				43.20	X
4	LOCK ASSY F HOOD RHD	57310SG000				54.00	X
5	STRIKER	57311AG010				36.00	X
6	BUMPER FACE F NA (FOR H/L WSH)	57709SG001				594.00	OK
7	BACK BEAM CPL F	57711SG0009P				288.00	OK
8	ENERGY ABSOR F	57722SG020				126.00	OK
9	COVER HOOK F ST	57731SG000				7.20	X
10	LAMP ASSY HEAD LH (SUPP)	84002SG011				2160.00	OK (A)
11	INSULATOR HOOD NA	90815SG051				79.20	X
12	GRILLE ASSY F UPRSTD NA	91121SG001				108.00	X
13	GRILLE ASSY F CTRSTD NA	91121SG020				108.00	OK
14	GRILLE ASSY F LWRSTD NA	91121SG030				216.00	X
15	FRONT NUMBER PLATE	WM001			45.00		OK
SUB TOTAL			0.00	0.00	45.00	4158.00	
LESS DISCOUNT (S/LIST-30 %)			0.00	0.00	0.00	1247.40	
GRAND TOTAL			0.00	0.00	45.00	2910.60	
OVERALL TOTAL			2955.60				

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

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19 LORONG 8, TOA PAYOH
SINGAPORE 319255

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SCF3278D

NETT ITEM	0.00
LESS 20 %	0.00
NETT AMOUNT	0.00
LIST ITEM	0.00
LESS 50 %	0.00
LIST AMOUNT	0.00
SPECIAL NETT AMOUNT	45.00
S/LLIST ITEM	4158.00
LESS 30 %	-1247.40
S/LLIST AMOUNT	2910.60
TOTAL LABOUR CHARGES	1430.00
TOTAL SPARE PARTS CHARGES	2955.60
TOTAL CHARGES	4385.60
LESS EXCESS	1300.00
TOTAL	3085.60
ADD 7 % GST	215.99
GRAND TOTAL	3301.59

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Monday, 20 August 2018 11:50 AM
To: 'Daniel Jude'
Cc: SUR; Daniel Lim; Kuan Wei Loong; Sayedinah; Katherine Chong
Subject: RE: SCF3278D - OD CLAIM - AIG - FINALIZED

Dear Daniel,

Confirmed amount \$4385.60 before excess \$1300 and GST @ 4 working days.

Kindly forward us invoice and discharge voucher for us to close file.

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)

From: Daniel Jude <danieljude@motorimage.net>
Sent: Saturday, 18 August 2018 11:41 AM
To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Cc: SUR <sur@lkkauto.com>; Daniel Lim <daniellim@motorimage.net>; Kuan Wei Loong <weiloong@motorimage.net>; Sayedinah <sayedinah@motorimage.net>; Katherine Chong <katherinechong@motorimage.net>
Subject: RE: SCF3278D - OD CLAIM - AIG - FINALIZED
Importance: High

Hi Veron,

Total three panels sprayed, each panel \$250 x 3 panel which sums to \$750.

1. Front bumper
2. Front hood
3. Front end Panel

Please re-check and advise.

Thank You.

Best Regards

Daniel A Jude

Service Executive

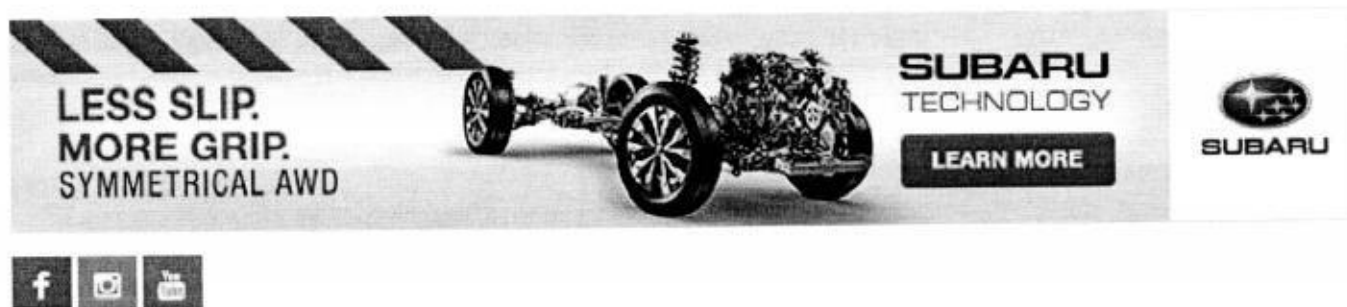
Motor Image Enterprises Pte Ltd

19 Lorong 8 Toa Payoh Singapore 319255

HP: 8611 3195

Email: danieljude@motorimage.net

Website: www.tanchong.com : www.motorimage.net



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From: Veron Chen (LKKAuto) [<mailto:veronchen@lkkauto.com>]

Sent: Friday, August 17, 2018 1:49 PM

To: Daniel Jude <danieljude@motorimage.net>

Cc: SUR <sur@lkkauto.com>; Daniel Lim <daniellim@motorimage.net>; Kuan Wei Loong <weiloong@motorimage.net>; Sayedinah <sayedinah@motorimage.net>; Katherine Chong <katherinechong@motorimage.net>

Subject: FW: SCF3278D - OD CLAIM - AIG - FINALIZED

Importance: High

Dear Daniel,

We refer to the mentioned vehicle.

Repair/Replace front bumper,hood and panel-\$500 instead of \$750

We close at \$4135.60 before excess \$1300

Kindly confirm.

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)

From: Daniel Jude <danieljude@motorimage.net>

Sent: Saturday, 30 June 2018 4:50 PM

To: SUR <sur@lkkauto.com>

Cc: Daniel Lim <daniellim@motorimage.net>; Kuan Wei Loong <weiloong@motorimage.net>; Sayedinah <sayedinah@motorimage.net>; Katherine Chong <katherinechong@motorimage.net>; Veron Chen (LKKAuto) <veronchen@lkkauto.com>

Subject: SCF3278D - OD CLAIM - AIG - FINALIZED

Importance: High

Hi Guo Qiang,

Attached for your reference and follow up.

Thank you.

Aside to Veron:

Will send the other two finalized soon

- Refer to trailing email

Best Regards

Daniel A Jude

Service Executive

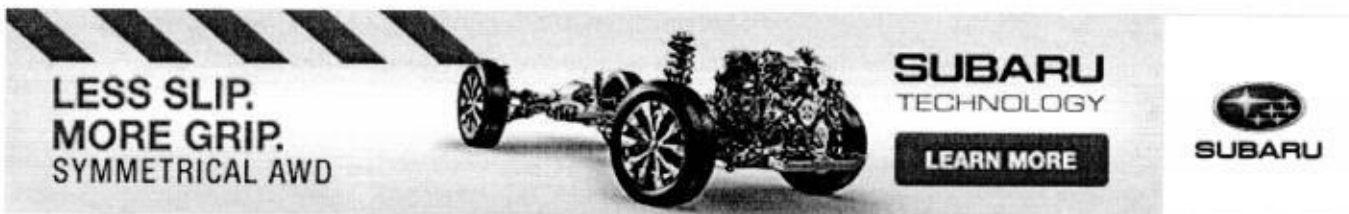
Motor Image Enterprises Pte Ltd

19 Lorong 8 Toa Payoh Singapore 319255

HP: 8611 3195

Email: danieljude@motorimage.net

Website: www.tanchong.com : www.motorimage.net



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From: Veron Chen (LKKAUTO) [<mailto:veronchen@lkkauto.com>]

Sent: Friday, June 29, 2018 4:56 PM

To: Daniel Jude <danieljude@motorimage.net>

Cc: David Koh <davidkoh@motorimage.net>; Dennis Leong <dennisleong@motorimage.net>; Maggie Wong <maggiwong@motorimage.net>; Cammy Teo <siewchan@motorimage.net>; Jeff Teh <tengchuen@motorimage.net>; Daniel Lim <daniellim@motorimage.net>; Kuan Wei Loong <weiloong@motorimage.net>; Sayedinah <sayedinah@motorimage.net>

Subject: RE: PENDING FOR FINALIZE

Dear Daniel,

Kindly advise vehicle status.

If vehicle has been repaired, please finalize with us.

- 1.SGT 8059R-DOA: 7/5/2018 (FCIL TP)
- 2.SCF3278D-DOA:25/5/2018 (AIG OD)
- 3.SJF 4939R-DOA: 27/5/20218 (AIG OD)

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)

From: Daniel Jude [<mailto:danieljude@motorimage.net>]

Sent: Tuesday, 19 June 2018 4:29 PM

To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>

Cc: David Koh <davidkoh@motorimage.net>; Dennis Leong <dennisleong@motorimage.net>; Maggie Wong <maggiewong@motorimage.net>; Cammy Teo <siewchan@motorimage.net>; Jeff Teh <tengchuen@motorimage.net>; Daniel Lim <daniellim@motorimage.net>; Kuan Wei Loong <weiloong@motorimage.net>; Sayedinah <sayedinah@motorimage.net>

Subject: RE: PENDING FOR FINALIZE

Importance: High

Hi Veron,

Vehicle has been repaired and release.

Job has been finalized and will be forwarded to you once confirmed on our end.

Thank you.

Best Regards

Daniel A Jude

Service Executive

Motor Image Enterprises Pte Ltd

19 Lorong 8 Toa Payoh Singapore 319255

HP: 8611 3195

Email: danieljude@motorimage.net

Website: www.tanchong.com : www.motorimage.net



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From: Sayedinah

Sent: Tuesday, June 19, 2018 4:25 PM

To: 'Veron Chen (LKKAUTO)' <veronchen@lkkauto.com>

Cc: David Koh <davidkoh@motorimage.net>; Dennis Leong <dennisleong@motorimage.net>; Maggie Wong <maggiewong@motorimage.net>; Cammy Teo <siewchan@motorimage.net>; Jeff Teh <tengchuen@motorimage.net>; Daniel Lim <daniellim@motorimage.net>; Daniel Jude <danieljude@motorimage.net>; Kuan Wei Loong <weiloong@motorimage.net>

Subject: RE: PENDING FOR FINALIZE

Importance: High

Hi Veron,

I will get Mr Daniel Jude & Mr Kuan to follow up on cases @ Toa Payoh.

DJ & Kuan,

Please take note.

Regards

Sayedinah Ali

Service Executive

Motor Image Enterprises Pte Ltd

19 Lorong 8 Toa Payoh Singapore 319255

HP:92992693 DID:67038109 FAX:+65-62535535

Email:sayedinah@motorimage.net

Website:www.tanchong.com :: www.motorimage.net

From: Veron Chen (LKKAUTO) [mailto:veronchen@lkkauto.com]

Sent: Tuesday, 19 June 2018 4:07 PM

To: Sayedinah <sayedinah@motorimage.net>; Daniel Lim <daniellim@motorimage.net>

Cc: David Koh <davidkoh@motorimage.net>; Dennis Leong <dennisleong@motorimage.net>; Maggie Wong <maggiewong@motorimage.net>; Cammy Teo <siewchan@motorimage.net>; Jeff Teh <tengchuen@motorimage.net>

Subject: RE: PENDING FOR FINALIZE

Dear Daniel,

Kindly advise vehicle status.

If vehicle has been repaired, please finalize with us.

1. SGT 8059R-DOA: 7/5/2018 (FCIL TP)
2. SCF 3278D-DOA:25/5/2018 (AIG OD)
3. SJF 4939R-DOA: 27/5/20218 (AIG OD)
4. SLJ 7089D-DOA: 10/3/2018 (MSIG TP) (REF :INS/IC/LHI/014/2018)

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)