



# **ROG ASSOCIATES**

Business Regn. No. 272691/00C

>Acc.Reconstructionists  
>Integrated Consultants  
>Mechanical Engineers  
>Automobile Engineers  
>Diagnostic Engineers  
>Adjusters/Appraisers  
>Valuers/Assessors  
>Expert witnesses  
>Arbitrator  
>Mediation

## **ASSESSMENT REPORT No. 184094.R**

TO: Ms Yew May Fong, Jacqueline  
C/o Block 1 Sin Ming Industria Estate  
Sector C #101/103/105/107/109  
Singapore 575636

23 June 2018

We thank you for your instructions in the below connection and in accordance, therewith, we have carried out a physical inspection of the below mentioned vehicle. AT M/S BCC Automotive Pte Ltd, Block 1 Sin Ming Industrial estate Sector C #101/103/105/107/109, Singapore 575636

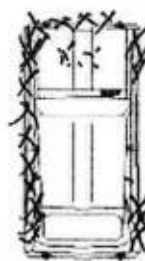
## **REFERENCE**

Instructed on : 7 June 2018  
Your Ref : Goodself  
Survey : Third Party  
Accident on : 28 May 2018  
Inspection on : 7 June 2018  
Other : -

## **VEHICLE DETAILS AND ACCESSORIES**

Registration No. : SKB8336M  
Engine No. : Obscured  
Chassis No. : WMWSR32000TY59291  
Model : MINI ONE 1.6 ABS 2WD (A)  
Year/Capacity : 2011/1598  
Speedo Reading : 91957  
Colour : Red  
Air Condition : Yes  
Radio/Cassette : Yes  
Seat Belts : Yes  
Tools : Yes  
Sport Rims : Yes  
Others : -

## **DAMAGE INDICATES (X)**



Motor Car

ROG ASSOCIATES

Veh. No : SKB8336M  
Our Ref : 184094.R  
Date : 23 June 2018

CONDITION (STATIC CHECK)

General : Good  
Body Work : Good  
Foot Brake : Serviceable  
Hand Brake : Serviceable  
Steering : Serviceable  
Others : -

TYRES

O/s Front	6.0	mm/Size	175/65R15	Made by	Bridgestone
O/s Rear	7.0	mm/Size	175/65R15	Made by	Kumho
N/s Front	6.0	mm/Size	175/65R15	Made by	Bridgestone
N/s Rear	7.0	mm/Size	175/65R15	Made by	Kumho

GENERAL DESCRIPTION OF DAMAGE/IMPACT

The vehicle has sustained a severe impact on the entire nearside, portion, including the both offside wheels and undercarriage portion. For details of the damaged parts.

ADJUSTMENT

Please refer to the enclosed Appendix A for details.

Estimated ( 15 ) working days of repairs.  
Enclosed ( 42 ) photographs showing the vehicle damaged conditions.

Which now appears to us to be a fair and reasonable figure of lump sum repair cost of \$16,700.00 and your appointed repairer has agreed to undertake the repairs to your satisfaction.

*\*However, we have also checked the vehicle the average market value is about \$40,000.00 to \$41,000.00 with PARF and COE rebate of about \$27,700.00. Despite, the lump sum repair cost, we have adjusted to \$16,700.00.*

**ROG ASSOCIATES**

Veh. No : SKB8336M  
Our Ref : 184094.R  
Date : 23 June 2018

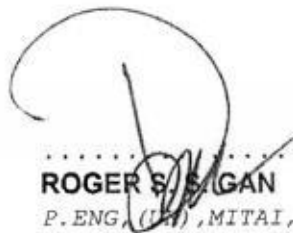
As instructed, we have not authorized the repairs of the vehicle.

Without Prejudice of the foregoing, we trust that this report provided by us will be of assistance to you in dealing with the matter and revert to you for your final decision.

Any discrepancy, kindly notify us within fourteen (14) days from the date hereof, otherwise this report to be treated as correct.

Assuring you of our best services at all times.

Yours faithfully,



.....  
**ROGER S. SIGAN**  
P.ENG, (U), MITAI, MSOAR  
FIDiagE, FIMI, MSI Arb.

# APPENDIX A

ROG ASSOCIATES

Our Ref

: 184094.R

Date

: 23 June 2018

Survey held at:

M/s BCC Autonotive Pte Ltd  
Block 1 Sin Ming Industrial Estate  
Sector C #101/103/105/107/109  
Singapore 575636

Veh. No: SKB8336M

Model : MINI ONE 1.6 ABS 2WD (A)

Qty	Description	Condition	Repairer's Estimation	Our Revised Recommendation
			S\$	S\$
	<u>Parts Supply</u>			
	<u>LIST</u>			
1	Front Bonnet	Buckled	1,080.00	1,080.00 ✓
1	N/s head lamp chrome ring	Cracked	90.00	90.00 ✓
1	N/s front fender lamp	Cracked	85.00	85.00 ✓
1	N/s front fender	Buckled	480.00	480.00 ✓
1	N/s door	Buckled	1,028.00	1,028.00 ✓
2	N/s door hinges	Bent	176.00	176.00 ✓
1	N/s front fender garnish	Cracked	190.00	190.00 ✓
1	Front bumper lower spoiler	Cracked	290.00	290.00 ✓
2	Bumper lower spoiler guides	o/s cracked	120.00	60.00 ✓
1	N/s side skirt	Scratches	280.00	280.00 ?
1	N/s rear fender	Buckled	1,050.00	1,050.00 ✓
1	N/s rear fender garnish	Cracked	228.00	228.00 ✓
1	Engine lower sub-frame	Dented/Bent	1,457.00	1,457.00 ✓
1	Exhaust pipe mid section	Scratches	1,014.00	reuse X R
2	Absorbers	Bent	910.00	910.00 ✓
3	Engine mountings (1pc)	Bent	606.00	202.00 ?
1	O/s wheel lower dust cover	Cracked	35.00	35.00 ?
2	Tie rod/ball joints	Bent	560.00	560.00 ✓
1	O/s lower arm	Bent	195.00	195.00 ✓
1	Steering rack	Bent	2,350.00	2,350.00 ✓
2	Wheel knuckles	Bent	770.00	770.00 ✓
2	Stabilizer vertical links	Bent	170.00	170.00 ✓ 85
2	Stabilizer bushes	Necessary	70.00	70.00 ?
2	Stabilizer Bars	Check	700.00	Check ?
2	Drive shafts	Bent	2,632.00	2,632.00 ✓ 1316
1	Engine oil pan	Dented	555.00	555.00 ✓
1	Gearbox oil pan	Dented	240.50	240.50 ✓
1	O/s wheel bearing	Necessary	338.00	338.00 ✓
1	ABS sensor	Check	199.00	Check ?
3	Tyre rims	Cracked/dented	600.00	600.00 ✓
1	Mini logo	Necessary	104.00	104.00 ✓
			18,602.00	16,225.50

..2/-

# APPENDIX A

ROG ASSOCIATES

Con'ts sheet ..2/-  
Our Ref : 184094.R  
Date : 23 June 2018

Veh. No: SKB8336M

Model : Mini One 1.6 ABS 2WD (A)

Qty	Description	Condition	Repairer's Estimation	Our Revised Recommendation
		..C/F	\$ 18,602.00	\$ 16,225.50
		Less 10%		1,622.55
				-----
				14,602.95

S/NETT

2	Front Tyres	Cuts	360.00	40% SW 180.00 14X
1	O/s rear tyre	Intact	180.00	0.00 X
1	Bonnet graphic stickers (set)	Necessary	700.00	450.00
1	Bumper/garnish clips (set)	Necessary	60.00	60.00
1	Engine oil sump gasket (add)	Necessary	50.00	30.00
1	Gearbox oil sump gasket (add)	Necessary	50.00	30.00
			-----	-----
			20,002.00	15,352.95 1400

Labour Charges

1	To tow vehicle chagre (4 wheels)		260.00	120.00 X ✓
2	To remove and replace the above listed parts, knock out, straighten and reshape, cut and weld body panel parts where necessary, re-position and re-align, replacement parts to the original position including adjustment, using of required equipments and tools if necessary.		2,000.00	1,800.00 14W
3	To putty, sanding, spray paint and polish repaired and replaced body panels including supply of paint materials such as masking tape, sand papers, primer, polishing compound and chemical etc.		1,800.00	1,600.00 12W
4	To reset code by using the diagnostic equipments.		300.00	250.00 25W W
5	To replace suspension damaged parts; such as absorbers, sub-frames, stabilizer links, lower arm and steering rack and etc.		400.00	400.00 32W
			-----	-----
			24,762.00	19,522.95

..3/-

**APPENDIX A**

**ROG ASSOCIATES**

cont's sheet ..3/-  
**Our Ref : 184094.R**  
**Date : 23 June 2018**

**Veh. No: SKB8336M**

**Model : Mini One 1.6 ABS 2WD (A)**

Qty	Description	Condition	Repairer's Estimation	Our Revised Recommendation
			\$	\$
		..C/F	24,762.00	19,522.95
6	To check and adjust 4 wheels alignment.		105.00	100.00
7	To replace engine and gearbox oil sumps.	Add	400.00	300.00
8	To remove and refit engine to facilitate of replacing undercarriage damaged parts.	Add	500.00	400.00
9	To remove and refit exhaust pipe and exhaust silencer to facilitate of replacing undercarriage damaged parts.	Add	200.00	120.00
10	To check and replace damaged tyres and rims including balancing and etc.	Add	300.00	240.00
11	To remove and refit rear n/s fender trims, floor garnishes and carpet, inner upholstery etc to facilitate of replacing the n/s rear fender.	Add	200.00	150.00
<b>Total:</b>			<u>\$26,467.00</u>	<u>\$20,832.95</u>

801 /  
200 /  
300 /  
801 /  
901 /  
1201 /  
6465

24608.25

**NOTE:** Despite to the above adjustment and revised repair cost of \$20,832.95. Alternatively, we reasses and recommend the repair cost to be in the amount of \$16,700.00 nett as a lump sum contract repair in allowing to use second-hand, OEM, reconditioned or Ex-stock parts for replacment of the damaged parts.



**ROGER S GAN**

P.Eng, (UK), MITAI, MSOAR, FIDiagE, FIMI, MSIArb



**KK Women's and  
Children's Hospital**

SingHealth

Reg No 198904227G

## TAX INVOICE

ORIGINAL

GST REG NO : M90368910N

KFNCWF / FB / 28.05.2018 1621 hrs / Page 1 of 1

YEW MAY FONG JACQUELINE (YAO MEIFENG)	Tax Invoice Number: 7718124874D0001
42 FLORENCE ROAD	Bill Ref Number : 7718124874D-0001-01
#05-05 FIORENZA	Tax Invoice Date : 28.05.2018 1621 hrs
SINGAPORE 549576	Patient NRIC/HRN : S7523551H
Patient : YEW MAY FONG JACQUELINE (YAO MEIFENG)	Visit Date : 28.05.2018 1258 hrs
	Visit / Bill Location : KXLWT / KXLWT / OBS
	Payment Class : PRIVATE
	Type of Supply : Cash/Credit

SERVICE CODE	DESCRIPTION	QUANTITY	AMOUNT(S\$)
	<b>PROFESSIONAL FEES - DOCTOR</b>	Subtotal	97.00
CONNOBWM	CONSULT - NEW VISIT, OG24H/DEL SUITE	1	97.00
	<b>LABORATORY INVESTIGATIONS</b>	Subtotal	24.00
BC0142A	GLUCOSE MONITORING BY PORTABLE	1	24.00
	<b>X-RAY INVESTIGATIONS</b>	Subtotal	126.00
XRP008A	U/S, OBS, SIMPLE(MULTIPLE REQ)	1	126.00
	<b>SPECIALISED INVESTIGATIONS</b>	Subtotal	51.00
VC0003	CARDIOTOGRAPHY (CTG)	1	51.00
	Subtotal Charges		298.00
	Total Charges Payable		298.00
AMOUNT PAYABLE BEFORE TAX			298.00
ADD : 7% GST			20.86
AMOUNT PAYABLE AFTER TAX			318.86
NET AMOUNT PAYABLE			318.86
MEDICAL CLAIMS PRORATION SYSTEM			318.86
YEW MAY FONG JACQUELINE (YAO MEIFENG)			0.00
PAYMENT			
MEDICAL CLAIMS PRORATION SYSTEM			0.00
YEW MAY FONG JACQUELINE (YAO MEIFENG)			0.00
AMOUNT DUE FROM			
MEDICAL CLAIMS PRORATION SYSTEM			318.86
YEW MAY FONG JACQUELINE (YAO MEIFENG)			0.00
MCPS			S7523551H
FOB PM 28/05/2018 PTE (NB) S7523551H			
ST: P S7523551H			
First Consultation - without referral			
*** You are served by CHONG WEI FANG ***			

**BCC AUTOMOTIVE PTE LTD**

BLK 1 SIN MING IND. ESTATE  
SECTOR C #101/103/105/107/109  
SINGAPORE 575636  
Tel: +65 6552 5588 Fax: +65 6552 7750  
Email: enquiry@bcc.sg Website: www.bcc.sg

**TAX INVOICE**

Company / GST Reg No : 200507063Z

Invoice No : **SMIV5941**

Invoice Date : **25-06-2018**

Vehicle Reg No : SKB8336M  
Name : INDIA INTERNATIONAL INSURANCE PTE LTD  
Address : NA  
Contact No : NA  
Email : NA

Make & Model : MINI - ONE 1.6 AT ABS D/AIRBAG 2WD  
3DR  
Chassis No : WMWSR32000TY59291  
Mileage : 91957 KM  
Officer-In-Charge : CHRIS  
Page : 1 of 1

No	Description	Unit Price	Qty	Amount
1	ACCIDENT LUMP SUM REPAIR	16,700.00	1.00	16,700.00

Sub-Total : 16,700.00  
Add GST 7% : 1,169.00  
**Total Amount Due (SGD) : 17,869.00**

**NOTE:**

ANY CLAIMS FOR FAULTY WORKMANSHIP IS LIMITED SOLELY TO THE RECTIFICATION FREE OF COST OF SUCH WORK,  
NO CLAIM FOR LOSS CONSEQUENTIAL OR OTHERWISE BEING ADMISSIBLE. ALL CHARGEABLE ORIGINAL PARTS  
WARRANTY FOR 6 MONTHS OR 10,000KM, WHICHEVER COMES FIRST (UNLESS STATED OTHERWISE)

**Customer's Acknowledgement**

I agreed that the above jobs had been performed to my satisfaction.

Date / Time of Collection

Name :

NRIC :

Customer's signature :





FALCON-AIR

24 HRS HOTLINE:  
6456 2552

FALCON-AIR RENT-A-CAR PTE LTD

CO. REG. NO.: 1988-04415-  
GST REG. NO.: M2-0084125

# TAX INVOICE

Tax Invoice SM026857

YEW MAY FONG JACQUELINE S7523551H  
42 FLORENCE ROAD #03-05  
SINGAPORE 549576  
Contact: 95579964 85267012

Date 28/06/2018  
PO/NO No BCC  
Reference SJD6891R  
Attention  
Terms  
Page No 1

S/N	Particular	Quantity	Unit Price	Amount S\$
1	SJD6891R Mitsubishi Lancer 1.6A From 30.05.18 To 28.06.18 @S\$100/day Date Out 30.05.2018 Time Out 1000HRS Mileage Out 194724  Date In 28.06.2018 Time In 1625hrs Mileage In 195599 Total KM Driven 875km  Driver (add)  Others  Deposit Refund	29	100.00	2,900.00

Total S\$ 2,900.00  
7% S\$ 203.00  
Amount Due S\$ 3,103.00  
=====

Hirer is responsible for the first \$\_\_\_\_\_ excess for collision/damage to first party's vehicle (including windscreen) and also first \$\_\_\_\_\_ excess for collision/damage to third party's vehicle for each and every accident/damage. Vehicle to be driven in Singapore only. Prohibited to enter Malaysia by Law.

FALCON-AIR RENT-A-CAR PTE LTD

X  
Hirer's signature signifies acceptance of agreement. (Please read overleaf for additional terms and conditions)

## FALCON-AIR RENT-A-CAR PTE LTD

(a subsidiary of Falcon Air Holdings Pte Ltd)

Head Office: 175 Tanjong Pagar Road #01-06/07/13, #05-17 Tanjong Pagar Singapore 575221 Tel: 6452-6080 / 6458-0880 Fax: 6454-7862

Branches: Tampines St 93 RA 9066 #01-200 S1529845 Tel: 6789-7997 Fax: 6788-7997 • No 8 Pandan Loop (BK 1 / BK 2) S125725 Tel: 6779-5665 Fax: 6779-1110

Websites: www.falconair.com.sg E-mail: rental@falconair.com.sg

# **ROG ASSOCIATES**

Business Regn. No. 272691/00C

Automobile Licensed Appraisers/Assessors

& Loss Adjusters

AUTOMOBILE & MECHANICAL ENGINEERS

**Ms Yew May Fong, Jacqueline**

C/o Block 1 Sin Ming Industrial

Sector C #101/103/105/107/109

Singapore 575636

**Bill No. : 184094**

Your Ref : Third Party

Our Ref : **184094.R**

Date : 23 June 2018

PARTICULARS	AMOUNT S\$
-------------	---------------

Vehicle No : **SKB8336M**

Policy No.:-

Model : Mini One 1.6 ABS 2WD (A)

Claim No :-

Date of Accd: 28 May 2018

Insured :

**To our Professional charges in connection with the below matter :-**

- 1) on 7 June 2018, to and fro of transportaion charge to workshop and carried out inspection of the vehicle damaged portion and provide photography services and etc. 100.00
- 2) To peruse repair cost estimation \$26,467.00 and document to submit interim and survey reports ( two sets). 780.00
- 3) To supply colour inks and attached (42) colour photographs. 42.00
- 4) Teleconversation, emails, postage, correspondence, expenses incurred & incidental works entrusted etc. FOC

(SDLS: Nine Hundred and Twenty Two only)

**Total:**

-----  
\$922.00  
=====

Please quote our Bill No. or return a copy Bill with your remittance. Cheque should be made payable to ROG ASSOCIATES.

**ROG ASSOCIATES**

  
-----  
Authorised Signature

E.&O.E



**KK Women's and  
Children's Hospital**  
SingHealth

Medical Reports Unit  
Department Of Document Management Services

Tel: +65 6394 1209  
Fax: +65 6394 1295  
KK Womens and Childrens Hospital  
100 Bukit Timah Road, 229899  
<http://www.kkh.com.sg>  
Reg No: 198904227G  
GST Reg No: M9-0368910-N

**Payment Receipt/Tax Invoice**

**Receipt No** : MRPert/4064/2018      **Date** : 20-06-2018  
**Payee's Name** : ALINA SIM  
**Address** : AXIS LAW CORPORATION  
ADVOCATES & SOLICITORS  
163 TRAS STREET  
#06-04  
SINGAPORE 079024  
**Requestor** : AXIS LAW CORPORATION      **Our Ref** : MR-04476-2018  
**Patient** : YEW MAY FONG      **Your Ref** : JS/18/01036  
JACQUELINE (YAO  
MEIFENG)  
**HRN** : S7523551H      **Currency** : SGD  
**Payment Mode** : NETS  
**Bank** :  
**Cheque/Card No** :

S/No	Description	Qty	Unit Price SGD	Total Price SGD
1	ORDINARY MEDICAL REPORT (WRITTEN)	1	\$130.00	\$130.00
Sub-Total				\$130.00
7% GST				\$9.10
Total Amount Payable				\$139.10
Amount Received (MRPERT/4064/2018)				\$139.10
Balance Amount				\$0.00

**Remarks :**

This is a system generated receipt. No signature is required.

**SINGAPORE  
POLICE FORCE****PAYMENT****TAX INVOICE**

Invoice No: SPF2018082101000469

Date/Time: 21/08/2018 22:39:36

Application Paid Via: Master

GST Reference No: MG-8400000-5

Transaction Ref No: TP000113632

	Service Type	Service Fee	eService Reference No	Unit Price (S\$)	GST (S\$)	Qty	Amount
1	Police Document	Search Fee	0050000001915930	14.00	0.00	1	14.00

Total (S\$)

This is a computer-generated invoice. No signature is required.

Please print a copy of the invoice for your reference.



SINGAPORE CIVIL DEFENCE FORCE  
91 UBI AVENUE 4  
SINGAPORE 408827  
TELEPHONE: 6280 0000  
GST REG NO: MG-8400000-5

## TAX INVOICE/RECEIPT

Name : ALINA SIM  
Address : 163 TRAS STREET  
#06-04 LIAN HUAT BUILDING  
Singapore 079024

Receipt No : 5453865385276950903031  
Date/Time : 21/12/2018 18:00  
eService ID : EMS2018122101115

S/No	Payment Mode	Description	Reference No	Net Amount	GST (7% GST)	Gross Amount
1	Credit Card	Ambulance Report	EMS2018122101115	58.88	4.12	63.00
					<b>Total Amount (SGD)</b>	<b>63.00</b>

**REMARKS:**

Date and Time [28/12/2018 12:00] - Location of Emergency [KOVAN RISE JUNC SIMON ROAD]

Note: This is a computer generated receipt. No signature is required. Receipt is void if payment is dishonoured.

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

WP

### CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	30 May 2018 <a href="#">Edit Reg</a>		31 May 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$14,150.00</b> <a href="#">Edit Estimates</a>	<b>\$14,150.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

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

Insured:	LOUIS YAK CHEE SIONG (YI ZHIXIONG), ID: S7804125J		
Main Claimant:	YEW MAY FONG JACQUELINE (YAO MEIFENG), ID: S7523551H		
Vehicle Reg. No.:	SKB8336M	Date of Loss:	28/05/2018 12:00 - :59 [82 Months and 28 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MC20182452	Policy/Cover Note No.:	M494825 (Comprehensive) Coverage: 08/12/2017 - 07/12/2018
Vehicle Reg. No. (Insured):	SLU6334U	Policy No. (Claimant):	5087209617-01
		Excess:	
Repairer:	BCC Automotive Pte Ltd (Sin Ming) Blk 1 Sin Ming Industrial Estate, Sector C #01-101, 575636 Sin Ming - Tel: 6552 5588		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by C. Meenachi - 6347 6073]		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 11/06/2018]		

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

- III\_SG (06/06/2018): Alert - Adj Mandate Approved (\$0.00) - SKB8336M - Claim Handler: C. Meenachi
- III\_SG (31/05/2018): Alert - Adj Mandate Approved (\$0.00) - SKB8336M
- III\_SG (31/05/2018): Alert - Adj Mandate Approved (\$0.00) - SKB8336M

#### 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

**\*SKB8336M (MC20182452)**  
**[SLU6334U]**

TP

**YEW MAY FONG JACQUELINE (YAO MEIFENG)**











May 28 2018 12:00PM

**[LOUIS YAK CHEE SIONG (YI ZHIXIONG)]**

**BCC Automotive Pte Ltd**

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Video</b>			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	31/05/18 16:09	<b>Video - Accident (TP VIDEO)</b>	Load MOV	
<b>Photos/Images</b>			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
2	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
3	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
4	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
5	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
6	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
7	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
8	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
9	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
10	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
11	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
12	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
13	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
14	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
15	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
16	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
17	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
18	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
19	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
20	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
21	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
22	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
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24	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
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31	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
32	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
33	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
34	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
35	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
36	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
37	06/09/19 07:38	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>



Video			1 per page ▼	✓
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
38	06/09/19 07:38	General View	 Load JPG	✓
39	06/09/19 07:38	General View	 Load JPG	✓
40	06/09/19 07:38	General View	 Load JPG	✓
41	06/09/19 07:38	General View	 Load JPG	✓
42	06/09/19 07:38	General View	 Load JPG	✓
Documentation			1 per page ▼	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/05/18 14:42	EMAIL FROM III DD 31052018	 Load PDF	
2	31/05/18 14:42	TP GIA REPORT	 Load PDF	
3	01/06/18 14:46	TP ESTIMATE- MARKED	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	04/06/18 12:38	Singapore Accident Statement	 Load PDF	
2	07/01/19 09:48	LOD FROM AXIS LAW CORPORATION	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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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: CC4/III18009838/KPB3S2

Date: 10/09/2019

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: M494825  
 Claimant Vehicle No: SKB8336M Insured Vehicle No: SLU6334U  
 Date of Loss: 28/05/2018 Nature of Claim: TP Claim No: MC20182452

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SKB8336M  
 Make & Model: MINI ONE, 1.2 5 DOOR (A) Engine No: B020I944N16B16A  
 Reg. Date: 30/06/2011 (Man. Year: 2011) Chassis No: WMWSR32000TY59291  
 Colour: Red Odometer: 91957 km  
 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

## CONDITION OF TYRES

Front Tyre Size: 185/65R15 Rear Tyre Size: 185/65R15  
 Front Left Side: Bridgestone 5 mm Rear Left Side: Kumho 8 mm  
 Front Right Side: Bridgestone 5 mm Rear Right Side: Kumho 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	18,142.25	13,527.75	4,614.50	25.44
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,465.00	4,160.00	2,305.00	35.65
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>24,607.25</b>	<b>17,687.75</b>	<b>6,919.50</b>	<b>28.12</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>14,150.00</b>		
<b>(S\$)</b>	24,607.25	14,150.00	10,457.25	42.50
<b>+ GST 7.00/7.00% (S\$)</b>	1,722.51	990.50	732.01	42.50
<b>Nett Amount (S\$)</b>	<b>26,329.76</b>	<b>15,140.50</b>	<b>11,189.26</b>	<b>42.50</b>

## INSPECTION

Date of Assignment: 31/05/2018  
 Date Inspected: 31/05/2018 Inspected At: BCC Automotive Pte Ltd (Sin Ming)  
 Estimated Period of Repair: 14.0 days Blk 1 Sin Ming Industrial Estate, Sector C #01-101  
 Singapore 575636

Adjuster: KENNETH KONG

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 COST NOT CONCLUDE)

(EXCLUDE CHECK ITEMS S\$528.30 NETT)

## REPAIR DETAILS

## Reference

<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 10 Sep 2019)
<b>Parts:</b>	144	MINI ONE 1.2 5 DOOR (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SKB8336M)	
<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		*FRONT BONNET	Buckled	1,080.00 FL	*1,080.00 FL
2	1		*N/S HEAD LAMP CHROME RING	Cracked	90.00 FL	*90.00 FL
3	1		*N/S FRONT FENDER LAMP	Cracked	85.00 FL	*85.00 FL
4	1		*N/S FRONT FENDER	Buckled	480.00 FL	*480.00 FL
5	1		*N/S DOOR	Buckled	1,028.00 FL	*1,028.00 FL
6	1		*N/S DOOR HINGES	Bent	176.00 FL	*176.00 FL
7	1		*N/S FRONT FENDER GARNISH	Cracked	190.00 FL	*190.00 FL
8	1		*FRONT BUMPER LOWER SPOILER	Cracked	290.00 FL	*290.00 FL
9	1		*BUMPER LOWER SPOILER GUIDES	O/s Cracked	120.00 FL	*60.00 FL
10	1		*N/S SIDE SKIRT	*Check	280.00 FL	*- FL
11	1		*N/S REAR FENDER	Buckled	1,050.00 FL	*1,050.00 FL
12	1		*N/S REAR FENDER GARNISH	Cracked	228.00 FL	*228.00 FL
13	1		*ENGINE LOWER SUB-FRAME	Dented / Bent	1,457.00 FL	*1,457.00 FL
14	1		*EXHAUST PIPE MID SECTION	Repair	1,014.00 FL	*- FL
15	2		*ABSORBERS	Bent	910.00 FL	*910.00 FL
16	3		*ENGINE MOUNTINGS	*Check 1pc Only	606.00 FL	*- FL
17	1		*O/S WHEEL LOWER DUST COVER	*Check	35.00 FL	*- FL
18	1		*TIE ROD / BALL JOINTS	Bent	560.00 FL	*560.00 FL
19	1		*O/S LOWER ARM	Bent	195.00 FL	*195.00 FL
20	1		*STEERING RACK	Bent	2,350.00 FL	*2,350.00 FL
21	2		*WHEEL KNUCKLES	Bent	770.00 FL	*770.00 FL
22	2		*STABILIZER VERTICAL LINKS	Bent	170.00 FL	*85.00 FL
23	2		*STABILIZER BUSHES	*Check	70.00 FL	*- FL
24	2		*STABILIZER BARS	*Check	700.00 FL	*- FL
25	2		*DRIVE SHAFTS	Bent	2,632.00 FL	*1,316.00 FL
26	1		*ENGINE OIL PAN	Dented	555.00 FL	*555.00 FL
27	1		*GEARBOX OIL PAN	Dented	240.50 FL	*240.50 FL
28	1		*O/S WHEEL BEARING	Necessary	338.00 FL	*338.00 FL
29	1		*ABS SENSOR	*Check	199.00 FL	*- FL
30	3		*TYRE RIMS	Cracked / Dented	600.00 FL	*600.00 FL
31	1		*MINI LOGO	Necessary	104.00 FL	*104.00 FL
32	2		*FRONT TYRES (@ \$360.00 DISC 40%)	Cut	360.00 FS	*144.00 FS
33	1		*O/S REAR TYRE	Intact	180.00 FS	*- FS
34	1		*SET BONNET GRAPHIC STICKERS	Necessary	700.00 FS	*450.00 FS
35	1		*SET BUMPER / GARNISH CLIPS	Necessary	60.00 FS	*60.00 FS
36	1		*ENGINE OIL SUMP GASKET	Necessary	50.00 FS	*30.00 FS
37	1		*GEARBOX OIL SUMP GASKET	Necessary	50.00 FS	*30.00 FS

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

<b>Sub Total (\$\$)</b>	<b>20,002.50</b>	<b>14,951.50</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>1,860.25</b>	<b>1,423.75</b>
<b>Total Parts (\$\$)</b>	<b>18,142.25</b>	<b>13,527.75</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 TOW VEHICLE CHARGE (4 WHEELS)	New	260.00	120.00
2	TO REMOVE AND REPLACE THE ABOVE LISTED PARTS, KNOCK OUT, STRAIGHTEN AND RESHAPE, CUT AND WELD BODY PANEL PARTS WHERE NECESSARY, RE-POSITION AND RE-ALIGN, REPLACEMENT PARTS TO THE ORIGINAL POSITION INCLUDING ADJUSTMENT, USING OF REQUIRED EQUIPMENTS AND TOOLS IF NECESSARY.	New	2,000.00	1,400.00
3	TO PUTTY, SANDING, SPRAY PAINT AND POLISH REPAIRED AND REPLACED BODY PANELS INCLUDING SUPPLY OF PAINT MATERIALS SUCH AS MASKING TAPE, SAND PAPERS, PRIMER, POLISHING COMPOUND AND CHEMICAL ETC.	New	1,800.00	1,200.00
4	TO RESET CODE BY USING THE DIAGNOSTIC EQUIPMENTS.	New	300.00	250.00
5	TO REPLACE SUSPENSION DAMAGED PARTS; SUCH AS ABSORBERS, SUB-FRAMES, STABILIZER LINKS, LOWER ARM AND STEERING RACK AND ETC.	New	400.00	320.00
6	TO CHECK AND ADJUST 4 WHEEL ALIGNMENT.	New	105.00	80.00
7	TO REMOVE AND REFIT ENGINE TO FACILITATE OF REPLACING UNDERCARRIAGE DAMAGED PARTS.	New	500.00	300.00
8	TO REPLACE ENGINE AND GEARBOX OIL SUMPS.	New	400.00	200.00
9	TO REMOVE AND REFIT EXHAUST PIPE AND EXHAUST SILENCER TO FACILITATE OF REPLACING UNDERCARRIAGE DAMAGED PARTS.	New	200.00	80.00
10	TO CHECK AND REPLACE DAMAGED TYRES AND RIMS INCLUDING BALANCING AND ETC.	New	300.00	90.00
11	TO REMOVE AND REFIT REAR N/S FENDER TRIMS, FLOOR GARNISHES AND CARPET, INNER UPHOLSTERY ETC TO FACILITATE OF REPLACING THE N/S REAR FENDER.	New	200.00	120.00
<b>Gross Labour Cost (S\$)</b>			<b>6,465.00</b>	<b>4,160.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >