

Merimen

Motor

ASSIGNMENT (Office)

Fry (Person)

Eliza Ho

of

MS19

Date/Time: 30/5/18 @ 4:07pm

Estimated Cost

Bill to

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

To Inspect Vehicle No.

SJF 3719R

Insured:

at Workshop m/s

Specialist Motor

Tel:

6747 2112

of

Blk 3018A Ubi Rd 1 # 01-24/25

Policy No.

D270998633QMY

Claim No.

559599

Sum Insured:

Excess:

\$1,500.00

Make of Veh:

(Client's Record)

D.O.A.

25/05/2018

CA / (REV) / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time: 11:01am @ 31/5/18

Person Contacted:

Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SJF 3719R - CVI - VAL 18009622/Bv DIA 25/5/18
1/6/18	Revert by merimen
4/6/18	Recd approved from Ming shao by merimen
4/6/18	@ 1052am Informed Yen Hui c/A ex \$1500
26/7/18	Final fig \$ 6303.80 confirmed by email (Red 7444.77, 5490) (No LS)

06/11/13 Wof
ASS. REC-BY: MORIS

REF:

MS. 61

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

☒ Q / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: 5JF3719R

at Workshop m/s: Spirit

of: 27m.

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: 1500

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

Est. or Market Value: 70k.

ID: ☒ Accident Report Consistent? : Yes or No

UA: ☒ PR. Seen. Consistent? : Yes or No

Est. Repairs: 5 days Res.: Yes or No

Lump Sum: 131 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Date / Time Action / Instruction Rep 7k.

7k's 234.50

Veh No: 5JF3719R Yr Regn: 28/5 08

Type: ☒ M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or CAI

Make: VOLVO V702.5T 2521

Colour: Beige A/C: Insured / Std / NI / NA

Sp. Reading: 124240 T/Ratio: Insured / Std / NI / NA

Eng/Wo: _____

C/Nr: YV1BW565081004550

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Insured / Jammed / Leaked / Burnt or

Brake: Insured / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 225/50R17

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO YOKO or

Front: _____ Rear: _____

R/Bal: 6 mm R/Bal: 6 mm

L/Bal: 6 mm L/Bal: 6 mm

D.O.A: 25/5/18 D.O.A: 31/5/18

Survey held at: _____

Des. of Damages: Front / Rear / O/S / N/S / U/C / Roof-top or

Roll

The U/C / Chassis frame / Body Structure affected due to collision.

RECEIVED 27 JUL 2018

Date/Time, File Pass to: ☐ Prel. Report

1: ☐ Final Report

Date/Time, File Return to:

2: 27/7 - typist

Report Format: Merimen

Lump Sum / I.B.: (\$ 6303.80)

Days Of Repair: 5

Resurvey No. of Trip: 1

Add Fee: ☐ Site Insp (\$ _____)

☐ Interview (\$ _____)

☐ Tech. Invs (\$ _____)

☐ Weekend (\$ _____)

Survey Fee:

Transportation:

\$ + P.S. \$

Fuel:

Others:

TOTAL

200

10

210

26/7/2018

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	25 May 2018 Sendback Est	28 May 2018 16:08 S\$13,708.57	30 May 2018 16:07 Assign				New Assignment Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

Insured:	KAREN LIM, ID: F1762917N, Tel: +6582288324		
Vehicle Reg. No.:	SJF3719R	Date of Loss:	25/05/2018 08:00 - :59 [119 Months and 27 Days From LTA Reg Date (Man Yr)]
Claim Type:	OD / 559599	Policy/Cover Note No.:	D27098633QMY (Comprehensive) Coverage: 28/05/2017 - 27/05/2018
		Excess:	S\$1,500.00
Repairer:	Specialists Motor Pte Ltd (HQ) Blk 3018A Ubi Road 1, #01-24/25/26, 408711 Ubi - Tel: 6747 2112		
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Eliza Ho Teng Boon - 6594 2554]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Imm.Advice due 31/05/2018]		
Driver/Custodian:	BARRETT PETER LLOYD (S1 / Male), NRIC: F2573865U, Tel: +6582288324		
Adj Asg. Remarks:	Survey appt 31/05/18, 2pm. Owner waiting. Survey & revert. Please contact us ASAP if you cannot attend this assignment.		

ASSOCIATED MAIL RECEIVED

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

There are no mail for this case.

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.									

11:01am
4th: ~~xx~~
09/ ~~xx~~
minutes.

View Received Message

This mail is associated with :

SJF3719R (559599)

OD

May 25 2018 8:00AM

[KAREN LIM]

Specialists Motor Pte Ltd

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From MSIG Insurance (Singapore) Pte. Ltd. (MSIG_SG), sent on 27/07/2018 12:24 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$6303.80) - SJF3719R - Claim Handler: Eliza Ho Teng Boon

Approved:6303.80.

DOCUMENTS SUMMARY

There are no documents.

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

To: MSIG Insurance (Singapore) Pte. Ltd. 4 Shenton Way #21-01 SGX Centre 2 Singapore 068807	From: LKK Auto Consultants Pte Ltd 51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park Singapore 408933
Attn: Eliza Ho Teng Boon	Date: 26 Jul 2018
<u>Preliminary Advice</u>	

Vehicle No	: SJF3719R	Accident Date	: 25/05/2018
Make	: VOLVO V70	Policy No.	: D27098633QMY
Assignment Date	: 30/05/2018	Excess	: S\$1,500.00
Date of Inspection	: 31/05/2018	Est. Duration of Repair	: 5.00
Inspection At	: SPECIALISTS MOTOR PTE LTD (HQ) BLK 3018A UBI ROAD 1, #01-24/25/26 SINGAPORE 408711		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages front portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	13,708.57
Revised Amount	:S\$	6,303.80
Check Items (Estimated)	:S\$	0.00
Total	:S\$	6,303.80
Lump Sum Repair	:S\$	

Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	70,000.00
COE / PARF Rebate	:S\$	38,670.00
Salvage Value	:S\$	
Margin for Repair	:S\$	31,330.00

Remarks

<input checked="" type="checkbox"/> (X)	The vehicle is economical for repair.
<input type="checkbox"/> ()	The above survey was conducted on a 'without prejudice' basis.

View Received Message

This mail is associated with :

SJF3719R (559599)

OD

May 25 2018 8:00AM

[KAREN LIM]

Specialists Motor Pte Ltd

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From MSIG Insurance (Singapore) Pte. Ltd. (MSIG_SG), sent on 04/06/2018 09:48 AM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$5628.65) - SJF3719R - Claim Handler: Eliza Ho Teng Boon

Approved:5628.65:CHECK ITEMS TO BE VERIFIED AND CONFIRMED

DOCUMENTS SUMMARY

There are no documents.

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

To: MSIG Insurance (Singapore) Pte. Ltd. 4 Shenton Way #21-01 SGX Centre 2 Singapore 068807	From: LKK Auto Consultants Pte Ltd 51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park Singapore 408933
Attn: Eliza Ho Teng Boon	Date: 01 Jun 2018

Preliminary Advice

Vehicle No	: SJF3719R	Accident Date	: 25/05/2018
Make	: VOLVO V70	Policy No.	: D27098633QMY
Assignment Date	: 30/05/2018	Excess	: S\$1,500.00
Date of Inspection	: 31/05/2018	Est. Duration of Repair	: 5.00
Inspection At	: SPECIALISTS MOTOR PTE LTD (HQ) BLK 3018A UBI ROAD 1, #01-24/25/26 SINGAPORE 408711		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages front portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	13,708.57
Revised Amount	:S\$	5,628.65
Check Items (Estimated)	:S\$	4,000.26
Total	:S\$	9,628.91

Lump Sum Repair	:S\$	
-----------------	------	--

Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	70,000.00
COE / PARF Rebate	:S\$	38,670.00
Salvage Value	:S\$	
Margin for Repair	:S\$	31,330.00

Remarks

☒ (X) The vehicle is economical for repair.

☐ () The above survey was conducted on a 'without prejudice' basis.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Foreign Identification Number
Owner ID:	2917N
Vehicle Details	
Vehicle No.:	SJF3719R
Vehicle to be Exported:	No
Intended De-registration Date:	31 May 2018
Vehicle Make:	VOLVO
Vehicle Model:	V70 2.5T AUTO ABS AIRBAG TURBO 2WD
Primary Colour:	Blue
Manufacturing Year:	2007
Engine No.:	B5254T4196442
Chassis No.:	YV1BW565081004550
Maximum Power Output:	147.0 kW (197 bhp)
Open Market Value:	\$40,469.00
Original Registration Date:	28 May 2008
First Registration Date:	28 May 2008
Transfer Count:	1
Actual ARF Paid:	\$40,469.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited 20234
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	27 May 2028
COE Category:	E - Open Category
COE Period(Years):	10
PQP Paid:	\$38,712.00
COE Rebate Amount:	\$38,670.00
Total Rebate Amount:	\$38,670.00

The information contained herein is correct as at 31 May 2018

OK

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy ability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	25/05/2018 12:06
Date Of Accident	25/05/2018 08:05
Exact Location Of Accident	JUNCTION OF TAMPINES AVE 9 AND AVE 10
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SJF3719R
Insured/Policyholder	
Name Of Registered Owner	KAREN LIM
Passport No/FIN	F1762917N
Email Address	BARRETT.SINGAPORE@GMAIL.COM
Mobile Phone No	(LOCAL) +65-82288324
Alternative Phone No	OFFICE-68794149

Vehicle Particulars

Manufacturer	VOLVO
Model	V70-2.5 T (A)
Exact Purpose for which vehicle was being used at time of accident	PRIVATE USE
Are you claiming under your own insurance policy for repair to your vehicle?	YES
If No, Please state action to be taken	
Vehicle Category	PRIVATE CAR

Insurance Company

Name of Insurance Company	MSIG INSURANCE (SINGAPORE) PTE. LTD.
Type Of Coverage	COMPREHENSIVE
Fleet Policy	NO
Policy Number	D 27098633 QMY
Cover Note Number	

Driver

Name of Driver	BARRETT PETER LLOYD
Passport No/FIN	F2573865U
Date Of Birth	02/05/1967
Occupation	INDOOR
Date Of Driving Pass	06/04/2009
Driving Experience	9 YEARS AND 1 MONTH
Gender	MALE
Mobile Number	(LOCAL) +65-82288324
Fax Number	
Contact Number	
EMail Address	BARRETT.SINGAPORE@GMAIL.COM

Address	THE SEAVIEW 33 AMBER ROAD #02-13
Postcode	439944
Was driver an employee of the Insured's Company	NO
If No, Relationship of the Driver with the Insured	SPOUSE
Vehicle Registration Number of Driver's Own Vehicle	-
	-
	-
Insurance Company of Driver's Own Vehicle	-
	-
	-

General Information of the Accident

Type Of Accident	COLLISION - HEAD TO REAR
Weather Conditions	CLEAR
Road Surface	DRY

Other Information

Was any foreign vehicle involved in this accident?	NO
Number of vehicles involved in the accident	
Was any body injured in the Accident?	NO
Was any injured conveyed to hospital by ambulance?	NO
Was any other material or property damaged?	YES
I have been approached by unknown person(s) soliciting/offering accident claims assistance.	NO
Number of Passengers (Including Driver)	1

Details of Police Action

Was the accident reported to the police?	NO
If Yes, Please state which Police Station	
Was notice of intended Prosecution given?	NO
If Yes, against whom?	

Circumstances of Accident

AT 8AM, I WAS TURNING LEFT FROM TAMPINES AVE 9 INTO TAMPINES AVE 10, THE CAR INFRONT (SKE4953S) TOYOTA FORTUNER BRAKED SUDDENLY, AND I WAS UNABLE TO BRAKE IN TIME TO AVOID CONTACT.

Attachment(s)

Are accident photos available for attachment?	YES
Was there any video captured by Car Camera?	NO
Was there any audio recorded?	NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number	SKE4953S
Vehicle Make/Model/Colour	TOYOTA FORTUNER
Details Of Properties	
Vehicle Category	PRIVATE CAR
Name of Driver	MOOKHARJEA MADHUMITA SAWDEEP
NRIC/Passport Number	S75882098
Contact Number	98759831
Address	
Postcode	
Insurance Company Name	AXA INSURANCE PTE LTD
Nature Of Damage	
No. Of Passenger (Including Driver)	

SKETCH PLAN

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. The report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
7. By the lodgment of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.
8. **Consent under the Personal Data Protection Act (PDPA)**

I understand, acknowledge, agree and consent that:

- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this form and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of :
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims (collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents (including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - (i) to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
 - (ii) for complying with requirements under any regulations, laws or court orders.

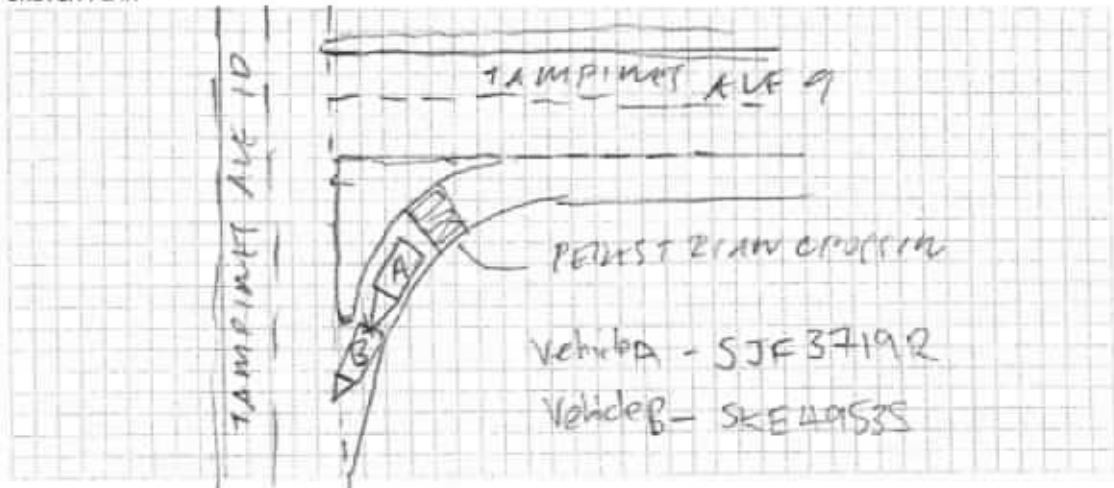
Policyholder's Signature
Date & Time:

Driver's Signature
(If driver is not the policyholder)
Date & Time:

Reporting Centre Personnel's Signature
Name:
NRIC/FIN No.:

Sketch Plan #2 Pg. 1

SKETCH PLAN



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

At 8am, I was turning left from Tampines Ave 9 into Tampines Ave 10. The car in front (SKE49535) Toyota Fortuner braked suddenly, and I was unable to brake in time to avoid contact.

DECLARATION

I/We declare the foregoing particulars are true in every respect.

Policyholder's Signature
Date & Time:

Signature: [Signature]

Driver's Signature
(If driver is not the policyholder)

Date & Time: 25/05/2018 12.50pm



Reporting Centre Personnel's Signature

Name: Nicholas Tan

NRIC/FIN No.: S7244572E

Specialists Motor Pte Ltd
Blk 3018A Ubi Road 1
#01-24/26
Singapore 408711

Claim Reference:
Assessment Number: SM100224
Version: SPECIALM/1
Date Calculated: 28/05/2018 08:10

Full Report - V1
Registration: SJF3719R
Printed: 28/05/2018 15:10

Summary Information

Claim

Location: Singapore (SG)
 Printed by: Specialist Motor
 Authorisation Status: Interim
 Work Provider: MSIG Insurance (Singapore) Pte
 Claim Reference:
 Policy Number: D27098633QMY
 Other Reference: SM/SJF3719R/1805090
 Third Party:
 Insured Amount:
 Under Warranty:
 Warranty Expired:

Currency: SGD
 Date of Incident: 24/05/2018
 Able to Authorise Repairs: TBA
 Repairs Authorised: TBA

Estimated Repair Time:
 Quote Due Date:
 Actual Repair Days:
 Parts Ordered Date:
 Hire Car Start:
 Hire Car End:
 Vehicle Collected:

*NOT Allowed
 data
 the phb. before
 today.
 Excess \$1500*

Vehicle Details

Vehicle
 Manufacturer: VOLVO
 Model: V70/XC70
 Sub Model: BASE MODEL
 Model Sheet Number: K33 01
 Registration: SJF3719R
 Registration Month:
 Registration Year:
 VIN Number: YV1BW565081004550
 Odometer: Not Known
 Colour:
 Engine Number:
 Fuel Level: %

Model Specs

FROM VIN 8-3393/2644
 KEYLESS ENTRY
 FOLDING DOOR MIRRORS
 RADIO WITH 6-CD
 LEATHER TRIM
 ELEC DRIVER SEAT MEM
 W/FRAME CHROMED MLDG
 DIP REAR VIEW MIRROR
 LEATHER STRG WHEEL
 FRONT DRIVE
 SERVOTRONIC STEERING
 TYRES 225/50 WR 17
 ELECTRIC TAILGATE
 PREPARE OFF VEHICLE
 AUX HEATING SYSTEM
 ILLUMINATED MIRROR
 AUDIO SYS HIGH PERFO
 FOG LAMPS
 REAR CENTRE ARMREST
 TRIM PARTS ALUMINIUM
 RAIN SENSOR
 REAR PARKING SYSTEM
 2.5 LTR 147 KW
 6-SPEED AUTOMATIC
 ELECT PARKING BRAKE
 WHEELS 7J X 17 ALLOY
 TWO COAT METALLIC

Vehicle Condition

Vehicle Status

Pre-Accident Condition:
 Steering:

Brakes Pedal Travel:
 Place of Inspection:
 Pre-Accident Damage:

Tyres Condition:
 Tread Depth LHF:
 Tread Depth LHR:
 Damage Areas:

Severity of Impact:
 Vehicle Status on
 Inspection:
 Date of Inspection: 28/05/2018

Tread Depth RHE:
 Tread Depth RHR:
 Direction of Impact:

LKK Auto Consultants hence notify the Repairer of the following:

- Third party survey is on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementary damage must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:

Specialists Motor Pte Ltd

Claim Reference:

Assessment Number: SM100224

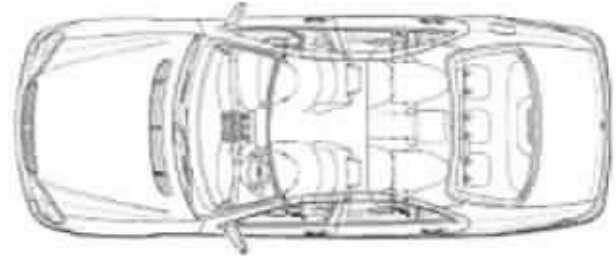
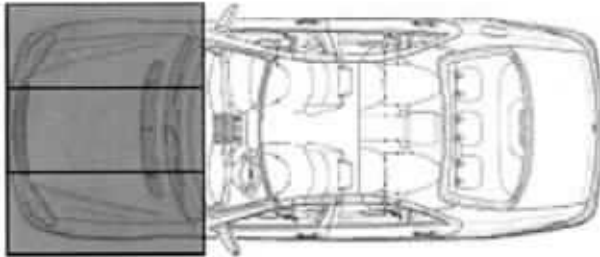
Version: SPECIALM/1

Date Calculated: 28/05/2018 08:10

Full Report - V1

Registration: SJF3719R

Printed: 28/05/2018 15:10



Addresses

Cost Summary

Total Labour	\$1,170.00
Total Paint/Material	\$202.66
Total Parts	\$11,800.91
Total of Additional Costs	\$535.00
Excess:	TBA
Grand Total Exc GST:	\$13,708.57
7 % GST:	\$959.60
Grand Total Inc GST:	\$14,668.17

Repair Information

LABOUR

Time Basis 10 WU = 1 HR. Price/CL 1 = \$50.00/HR

Price/Dent = \$50.00/HR

Repair /

Guide Number	Repair Details	WU	Cost Price (\$)
80203-0	R + R FRONT PANEL	20.0	100.00
	INCLUDES: R + R BUMPER AND HEADLAMP		
NO NUMBER	R + R RIGHT FRONT BUMPER BRACKET	1.0	5.00
26122-3	R + R RADIATOR ASSEMBLY	2.0	10.00
82114-2)	RENEW LEFT BONNET HINGE	1.0	5.00
82114-2)	RENEW RIGHT BONNET HINGE	1.0	5.00
NO NUMBER	R + R L/F WING MUDFLAP	2.0	10.00
NO NUMBER	R + R LEFT FRONT WING	5.0	25.00
84134-2	R + R L/SILL TRIM/S	5.0	25.00
36338-2)	R + R WASHER RESERVOIR	3.0	15.00
87003-2	DRAIN + REFILL AIR CONDITIONING SYSTEM	8.0	40.00
26104-2)	RENEW RADIATOR	2.0	10.00
87408-2)	R + R CONDENSER	3.0	15.00
86310-2	R + R FRONT CROSSMEMBER (Condenser 4455)	1.0	5.00 X
77061-2	R + R LEFT FRONT WHEEL (L/F Wheelhouse Cover 841)	1.0	5.00 X
NN	FRONT BUMPER R&R / NEW PARTS Guide 283	20.0*	100.00 X
NN	BONNET R&R / NEW PARTS Guide 271	20.0*	100.00 X
1017	CAVITY FRT LOCK CARRIER	20.0*	100.00 X

LABOUR COST

Total Work Units	115.0	
Corrosion Protection		
Corrosion Protection External Labour	0.0HRS	0.00
Corrosion Protection Internal Labour	2.0HRS	100.00
Sub Total	11.5HRS	\$575.00
Paint Labour	11.9HRS	\$595.00
Total Labour	23.4HRS	\$1,170.00

Specialists Motor Pte Ltd

Claim Reference:

Assessment Number: SM100224

Version: SPECIALM/1

Date Calculated: 28/05/2018 08:10

Full Report - V1

Registration: SJF3719R

Printed: 28/05/2018 15:10

PAINT WORK

Guide Number Description

Time Basis 10 WU = 1 HR. Price = \$50.00/HR

WU

Cost Price (\$)

- TWO COAT METALLIC
- PREPARE OFF VEHICLE

1001	FRT BUMPER SUPPORT NEW PART PAINTING	7.0
1017	FRT LOCK CARRIER SURFACE PAINT	6.0
303	FRT TOWING EYE COVER NEW PART PAINT K1R	3.0
283	FRONT BUMPER REPAIR PAINT PLASTIC	20.0*
471	BONNET REPAIR PAINTING >50%	20.0*
741	L/F WING REPAIR PAINTING >50%	15.0
742	R/F WING REPAIR PAINTING >50%	15.0

LABOUR COST - PAINT

TIME(PAINT)

86.0

Preparation Main Work Plastic

8.0

Preparation Main Work Metal

25.0

Preparation Work Multi Layer Paint

0.0

Total Work Units (10WU/HR)

119.0

Total Paintwork Labour

11.9HRS

\$595.00

MATERIAL COST - PAINT

Cost Price

New Part Painting

\$6.19

New Part Painting - Plastic K1R

\$0.98

Material-Constant Main Work Metal

\$28.60

Surface-/Blend Paint

\$13.70

Repair Painting

\$98.37

Repair Painting Plastic

\$42.12

Material-Const Main Work Plastic

\$12.70

Total Excluding Pearlescent Uplift

\$202.66

Pearlescent Uplift @ 0.0%

\$0.00

Total Paint Material Cost

\$202.66

PARTS

Price Valid: 01/01/2001

Guide No.	Qty	Description	Part Number	Supplier	Bet.	Price (\$)
283	1	FRONT BUMPER	39883155	Dis	0%	1,694.00*
317	1	L/F OUT BUMPER BRKT	31455310	Bet	0% 20	22.00*
318	1	R/F OUT BUMPER BRKT	31455311	R	0%	22.00*
340	1	FRT BUMPER REINF	30763390	R	0%	660.00*
353	1	FRT BUMPER CLAMP KIT	USE SINGLE PARTS	nu 7x3.50	0% 2x50	35.00*
410	1	GRILLE	30678627	B20	0% 450	495.00*
471	1	BONNET	31371418	Buc	0% 1200	1,320.00*
475	1	L/HINGE	31385810	R	0%	121.00*
476	1	R/HINGE	31385811	R	0%	121.00*
485	1	INSULATION MNTG KIT	9182822	17	0%	22.00*
494	1	SAFETY LATCH	31425789	17	0%	88.00*
497	1	L/F BONNET STRUT	30649516	17	0%	121.00*
498	1	R/F BONNET STRUT	30649516	17	0%	121.00*
503	1	L/BONNET LOCK	31425973	17	0%	30.80*
504	1	R/BONNET LOCK	31425973	17	0%	30.80*
561	1	LEFT HEADLAMP ASSY	31214353	Che	0% 650	715.00*
562	1	RIGHT HEADLAMP ASSY	31214354	17	0%	715.00*
581	2	L/HEADLAMP BRACKET	30678340	17	0%	16.50*
582	2	R/HEADLAMP BRACKET	30678340	17	0%	16.50*
1017	1	FRT LOCK CARRIER	31335558	Surf/Buc	0% 1350	1,485.00*

Specialists Motor Pte Ltd

Claim Reference:
 Assessment Number: SM100224
 Version: SPECIALM/1
 Date Calculated: 28/05/2018 08:10

Full Report - V1
 Registration: SJF3719R
 Printed: 28/05/2018 15:10

4465	1	CONDENSER	30794544	1 1	0%	1,210.00*	X
7760	1	RADIATOR EXCH	36002414	1 1	0%	484.00*	X
7789	1	ELECTRIC FAN CPL	31686806	1 1	0%	836.00*	X
1000	1	BUMPER SPONGE	Renew	1 1	0%	308.00*	X
1000	1	TOWING COVER	Renew	1 1	0%	38.50*	X
f: OEM Parts			Sub Total			\$10,728.10	
g: Original			Mark Up From Cost		(10 %)	\$1,072.81	
h: Secondhand			Sundry Parts		(Fixed)	\$0.00	
p: Parallel			Total Parts			\$11,800.91	
x: Exchange							

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras

Description	Betterment	Price
BLEED&FLUSH ENG COOL	0%	1 1 \$380.00 X
TOP UP A/C GAS		\$120.00 50
WASH CAR&TEST DRIVE	0%	1 1 \$35.00 X
Total Extras		\$535.00

Final Calculation

Total Parts	\$11,800.91
Labour	
Total Panel/Mechanical	\$475.00 200 75
Total Paintwork	\$595.00 450 350
Corr Prot Internal 20 WU	\$100.00
Total Labour	\$1,170.00
Additional Costs	
Corr Prot Materials External	\$0.00
Cost of Specialist	\$535.00
Total of Additional Costs	\$535.00
Total Paint/Material Costs	\$202.66 84.55 70.85
Grand Total Excludes GST	\$13,708.57
GST @ 7 %	\$959.60
Grand Total Includes GST	\$14,668.17

Assessment Notes

P-5234.50

51 Ubi Avenue 1, #01-25
Paya Ubi Industrial Park
Singapore
408933

Revert

Claim Reference:
Assessment Number: SM100224
Version: SPECIALM/1
Date Calculated: 01/06/2018 03:44

Full Report - V1
Registration: SJF3719R
Printed: 01/06/2018 10:45

Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	LKK AUTO	Date of Incident:	24/05/2018
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	MSIG Insurance (Singapore) Pte	Repairs Authorised:	TBA
Claim Reference:		Estimated Repair Time:	
Policy Number:	D27098633QMY	Quote Due Date:	
Other Reference:	SM/SJF3719R/1805090	Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle

Manufacturer:	VOLVO
Model:	V70/XC70
Sub Model:	BASE MODEL
Model Sheet Number:	K33 01
Registration:	SJF3719R
Registration Month:	
Registration Year:	
VIN Number:	YV1BW565081004550
Odometer:	Not Known
Colour:	
Engine Number:	
Fuel Level:	%

Model Specs

FROM VIN 8-3393/2644	AUX HEATING SYSTEM
KEYLESS ENTRY	ILLUMINATED MIRROR
FOLDING DOOR MIRRORS	AUDIO SYS HIGH PERFO
RADIO WITH 6-CD	FOG LAMPS
LEATHER TRIM	REAR CENTRE ARMREST
ELEC DRIVER SEAT MEM	TRIM PARTS ALUMINIUM
W/FRAME CHROMED MLDG	RAIN SENSOR
DIP REAR VIEW MIRROR	REAR PARKING SYSTEM
LEATHER STRG WHEEL	2.5 LTR 147 KW
FRONT DRIVE	6-SPEED AUTOMATIC
SERVOTRONIC STEERING	ELECT PARKING BRAKE
TYRES 225/50 WR 17	WHEELS 7J X 17 ALLOY
ELECTRIC TAILGATE	TWO COAT METALLIC
PREPARE OFF VEHICLE	

Vehicle Condition

Vehicle Status

Pre-Accident Condition:	Severity of Impact:
Steering:	Vehicle Status on Inspection:
Brakes Pedal Travel:	Date of Inspection:
Place of Inspection:	28/05/2018
Pre-Accident Damage:	
Tyres Condition:	
Tread Depth LHF:	Tread Depth RHF:
Tread Depth LHR:	Tread Depth RHR:
Damage Areas:	Direction of Impact:

Claim Reference:

Full Report - V1

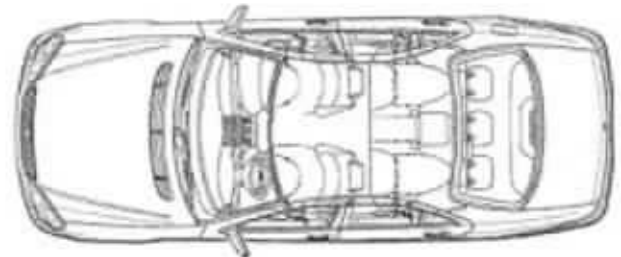
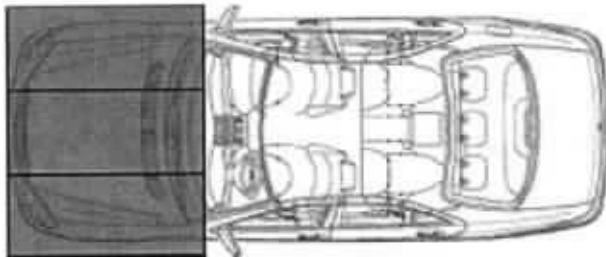
Assessment Number: SM100224

Registration: SJF3719R

Version: SPECIALM/1

Printed: 01/06/2018 10:45

Date Calculated: 01/06/2018 03:44

**Addresses****Cost Summary**

Total Labour	\$750.00
Total Paint/Material	\$84.55
Total Parts	\$8,709.36
Total of Additional Costs	\$85.00
Excess:	TBA
Grand Total Exc GST:	\$9,628.91
7 % GST:	\$674.02
Grand Total Inc GST:	\$10,302.93

Repair Information**LABOUR**

Time Basis 10 WU = 1 HR. Price/CL 1 = \$50.00/HR
Price/Dent = \$50.00/HR

Repair /**Guide Number Repair Details**

		WU	Cost Price (\$)
NO NUMBER	R + R RIGHT FRONT BUMPER BRACKET	1.0	5.00
82152-2)	RENEW L/BONNET GAS PRESSURE DAMPER	1.0	5.00
82152-2)	RENEW R/BONNET GAS PRESSURE DAMPER	1.0	5.00
NO NUMBER	R + R L/F WING MUDFLAP	2.0	10.00
NO NUMBER	R + R LEFT FRONT WING	5.0	25.00
84134-2	R + R L/SILL TRIM/S	5.0	25.00
36338-2)	R + R WASHER RESERVOIR	3.0	15.00
86310-2	R + R FRONT CROSSMEMBER	1.0	5.00
77061-2	R + R LEFT FRONT WHEEL	1.0	5.00
NN	FRT LOCK CARRIER R&R / NEW PARTS	20.0*	100.00
1017	CAVITY FRT LOCK CARRIER	20.0*	100.00

LABOUR COST**Total Work Units**

60.0

Corrosion Protection**Corrosion Protection External Labour**

0.0HRS

0.00

Corrosion Protection Internal Labour

2.0HRS

100.00

Sub Total

6.0HRS

\$300.00

Paint Labour

9.0HRS

\$450.00

Total Labour

15.0HRS

\$750.00

PAINT WORK

Time Basis 10 WU = 1 HR. Price = \$50.00/HR

Guide Number Description

		WU	Cost Price (\$)
	- TWO COAT METALLIC		
	- PREPARE OFF VEHICLE		
1001	FRT BUMPER SUPPORT NEW PART PAINTING	7.0	
1017	FRT LOCK CARRIER SURFACE PAINT	20.0*	
303	FRT TOWING EYE COVERNEW PART PAINT K1R	3.0	

Claim Reference:

Full Report - V1

Assessment Number: SM100224

Registration: SJF3719R

Version: SPECIALM/1

Printed: 01/06/2018 10:45

Date Calculated: 01/06/2018 03:44

741	L/F WING REPAIR PAINTING >50%	15.0	
742	R/F WING REPAIR PAINTING >50%	15.0	
LABOUR COST - PAINT			
	TIME(PAINT)	60.0	
	Preparation Main Work Plastic	5.0	
	Preparation Main Work Metal	25.0	
	Preparation Work Multi Layer Paint	0.0	
	Total Work Units (10WU/HR)	90.0	
	Total Paintwork Labour	9.0HRS	\$450.00
MATERIAL COST - PAINT			Cost Price
	New Part Painting		\$6.19
	New Part Painting - Plastic K1R		\$0.98
	Material-Constant Main Work Metal		\$28.60
	Surface-/Blend Paint		\$13.70
	Repair Painting		\$26.08
	Material-Const Main Work Plastic		\$9.00
	Total Excluding Pearlescent Uplift		\$84.55
	Pearlescent Uplift @ 0.0%		\$0.00
	Total Paint Material Cost		\$84.55

PARTS

Price Valid: 01/01/2001

Guide No.	Qty	Description	Part Number	Supplier	Bet.	Price (\$)
471	1	BONNET	31371418		0%	1,320.00*
1000	1	BUMPER SPONGE	Renew		0%	308.00*
283	1	FRONT BUMPER	39883155		0%	1,694.00*
353	1	FRT BUMPER CLAMP KIT	USE SINGLE PARTS		0%	35.00*
340	1	FRT BUMPER REINF	30763390		0%	660.00*
1017	1	FRT LOCK CARRIER	31335558		0%	1,485.00*
410	1	GRILLE	30678627		0%	495.00*
485	1	INSULATION MNTG KIT	9182822		0%	22.00*
503	1	L/BONNET LOCK	31425973		0%	30.80*
497	1	L/F BONNET STRUT	30649516		0%	121.00*
317	1	L/F OUT BUMPER BRKT	31455310		0%	22.00*
581	2	L/HEADLAMP BRACKET	30678340		0%	16.50*
561	1	LEFT HEADLAMP ASSY	31214353		0%	715.00*
504	1	R/BONNET LOCK	31425973		0%	30.80*
498	1	R/F BONNET STRUT	30649516		0%	121.00*
318	1	R/F OUT BUMPER BRKT	31455311		0%	22.00*
582	2	R/HEADLAMP BRACKET	30678340		0%	16.50*
562	1	RIGHT HEADLAMP ASSY	31214354		0%	715.00*
494	1	SAFETY LATCH	31425789		0%	88.00*
1000	1	TOWING COVER	Renew		0%	0.00
f: OEM Parts		Sub Total				\$7,917.60
g: Original		Mark Up From Cost (10 %)				\$791.76
h: Secondhand		Sundry Parts (Fixed)				\$0.00
p: Parallel		Total Parts				\$8,709.36
x: Exchange						

THIS ASSESSMENT CONTAINS UNPRICED PARTS
NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras

Description	Betterment	Price
BLEED&FLUSH ENG SPECIALIST	0%	\$0.00

Claim Reference:

Full Report - V1

Assessment Number: SM100224

Registration: SJF3719R

Version: SPECIALM/1

Printed: 01/06/2018 10:45

Date Calculated: 01/06/2018 03:44

COOL			
TOP UP A/C GAS	SPECIALIST		\$50.00
WASH CAR&TEST	SPECIALIST	0%	\$35.00
DRIVE			
Total Extras			\$85.00

Final Calculation

Total Parts	\$8,709.36
--------------------	-------------------

Labour

Total Panel/Mechanical	\$200.00
Total Paintwork	\$450.00
Corr Prot Internal 20 WU	\$100.00
Total Labour	\$750.00

Additional Costs

Corr Prot Materials External	\$0.00
Cost of Specialist	\$85.00

Total of Additional Costs	\$85.00
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Total Paint/Material Costs	\$84.55
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Grand Total Excludes GST	\$9,628.91
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GST @ 7 %	\$674.02
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Grand Total Includes GST	\$10,302.93
---------------------------------	--------------------

Assessment Notes

51 Ubi Avenue 1, #01-25
Paya Ubi Industrial Park
Singapore
408933

Finalise

Claim Reference:
SM/SJF3719R/1805090
Assessment Number: SM100224
Version: LKKAUTOC/4
Date Calculated: 23/07/2018 10:24

Full Report - V1

Registration: SJF3719R
Printed: 23/07/2018 17:24

Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	LKK AUTO	Date of Incident:	24/05/2018
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	MSIG Insurance (Singapore) Pte	Repairs Authorised:	TBA
Claim Reference:	SM/SJF3719R/1805090	Estimated Repair Time:	
Policy Number:	D27098633QMY	Quote Due Date:	
Other Reference:	LKK	Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle

Manufacturer:	VOLVO
Model:	V70/XC70
Sub Model:	BASE MODEL
Model Sheet Number:	K33 01
Registration:	SJF3719R
Registration Month:	
Registration Year:	
VIN Number:	YV1BW565081004550
Odometer:	Not Known
Colour:	
Engine Number:	
Fuel Level:	%

Model Specs

FROM VIN 8-3393/2644	AUX HEATING SYSTEM
KEYLESS ENTRY	ILLUMINATED MIRROR
FOLDING DOOR MIRRORS	AUDIO SYS HIGH PERFO
RADIO WITH 6-CD	FOG LAMPS
LEATHER TRIM	REAR CENTRE ARMREST
ELEC DRIVER SEAT MEM	TRIM PARTS ALUMINIUM
W/FRAME CHROMED MLDG	RAIN SENSOR
DIP REAR VIEW MIRROR	REAR PARKING SYSTEM
LEATHER STRG WHEEL	2.5 LTR 147 KW
FRONT DRIVE	6-SPEED AUTOMATIC
SERVOTRONIC STEERING	ELECT PARKING BRAKE
TYRES 225/50 WR 17	WHEELS 7J X 17 ALLOY
ELECTRIC TAILGATE	TWO COAT METALLIC
PREPARE OFF VEHICLE	

Vehicle Condition

Vehicle Status

Pre-Accident Condition:	Severity of Impact:	
Steering:	Vehicle Status on Inspection:	
Brakes Pedal Travel:	Date of Inspection:	28/05/2018
Place of Inspection:		
Pre-Accident Damage:		
Tyres Condition:		
Tread Depth LHF:	Tread Depth RHF:	
Tread Depth LHR:	Tread Depth RHR:	
Damage Areas:	Direction of Impact:	

Claim Reference:

Full Report - V1

SM/SJF3719R/1805090

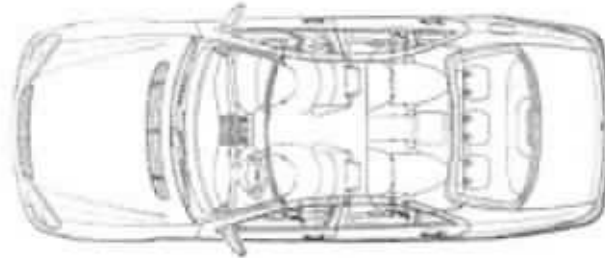
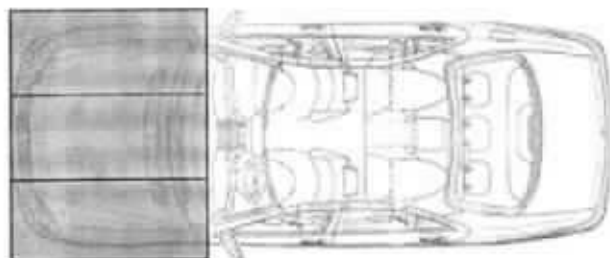
Assessment Number: SM100224

Version: LKKAUTOC/4

Registration: SJF3719R

Printed: 23/07/2018 17:24

Date Calculated: 23/07/2018 10:24

**Addresses****Cost Summary**

Total Labour	\$425.00
Total Paint/Material	\$70.85
Total Parts	\$5,757.95
Total of Additional Costs	\$50.00
Excess:	TBA
Grand Total Exc GST:	\$6,303.80
7 % GST:	\$441.27
Grand Total Inc GST:	\$6,745.07

Repair Information**LABOUR**

Time Basis 10 WU = 1 HR. Price/CL 1 = \$50.00/HR
Price/Dent = \$50.00/HR

Repair /**Guide Number Repair Details**

		WU	Cost Price (\$)
NO NUMBER	R + R L/F WING MUDFLAP	2.0	10.00
NO NUMBER	R + R LEFT FRONT WING	5.0	25.00
84134-2	R + R L/SILL TRIM/S	5.0	25.00
36338-2)	R + R WASHER RESERVOIR	3.0	15.00

LABOUR COST

Total Work Units	15.0	
Corrosion Protection External Labour	0.0HRS	0.00
Corrosion Protection Internal Labour	0.0HRS	0.00
Sub Total	1.5HRS	\$75.00
Paint Labour	7.0HRS	\$350.00
Total Labour	8.5HRS	\$425.00

PAINT WORK

Time Basis 10 WU = 1 HR. Price = \$50.00/HR

Guide Number	Description	WU	Cost Price (\$)
	- TWO COAT METALLIC		
	- PREPARE OFF VEHICLE		
1001	FRT BUMPER SUPPORT NEW PART PAINTING	7.0	
303	FRT TOWING EYE COVERNEW PART PAINT K1R	3.0	
741	L/F WING REPAIR PAINTING >50%	15.0	
742	R/F WING REPAIR PAINTING >50%	15.0	
LABOUR COST - PAINT			
	TIME(PAINT)	40.0	
	Preparation Main Work Plastic	5.0	
	Preparation Main Work Metal	25.0	
	Preparation Work Multi Layer Paint	0.0	
	Total Work Units (10WU/HR)	70.0	

Claim Reference:

Full Report - V1

SM/SJF3719R/1805090

Assessment Number: SM100224

Registration: SJF3719R

Version: LKKAUTOC/4

Printed: 23/07/2018 17:24

Date Calculated: 23/07/2018 10:24

Total Paintwork Labour	7.0HRS	\$350.00
MATERIAL COST - PAINT		Cost Price
New Part Painting		\$6.19
New Part Painting - Plastic K1R		\$0.98
Material-Constant Main Work Metal		\$28.60
Repair Painting		\$26.08
Material-Const Main Work Plastic		\$9.00
Total Excluding Pearlescent Uplift		\$70.85
Pearlescent Uplift @ 0.0%		\$0.00
Total Paint Material Cost		\$70.85

PARTS

				Price Valid: 01/01/2001	
Guide No.	Qty	Description	Part Number	Supplier	Bet. Price (\$)
471	1	BONNET	31371418		0% 1,200.00*
283	1	FRONT BUMPER	39883155		0% 1,540.00*
353	1	FRT BUMPER CLAMP KIT	USE SINGLE PARTS		0% 24.50*
1017	1	FRT LOCK CARRIER	31335558		0% 1,350.00*
410	1	GRILLE	30678627		0% 450.00*
317	1	L/F OUT BUMPER BRKT	31455310		0% 20.00*
561	1	LEFT HEADLAMP ASSY	31214353		0% 650.00*
f: OEM Parts			Sub Total		\$5,234.50
g: Original			Mark Up From Cost	(10 %)	\$523.45
h: Secondhand			Sundry Parts	(Fixed)	\$0.00
p: Parallel			Total Parts		\$5,757.95
x: Exchange					

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras

Description	Betterment	Price
TOP UP A/C GAS	0%	\$50.00
SPECIALIST		
Total Extras		\$50.00

Final Calculation

Total Parts	\$5,757.95
Labour	
Total Panel/Mechanical	\$75.00
Total Paintwork	\$350.00
Total Labour	\$425.00
Additional Costs	
Corr Prot Materials External	\$0.00
Corr Prot Materials Internal	\$0.00
Cost of Specialist	\$50.00
Total of Additional Costs	\$50.00
Total Paint/Material Costs	\$70.85
Grand Total Excludes GST	\$6,303.80
GST @ 7 %	\$441.27
Grand Total Includes GST	\$6,745.07

Assessment Notes

CR255567 - 153936
04-06-2018

Tax Invoice No.

Date

Your Reference No.

Payment Term

Currency

Page No.

SGD

1/1

GST Registration No. M90361482G

TAX INVOICE

新中汽配有限公司 INZHONG AUTOPARTS LLP

2: 33 Tyrwhitt Road Singapore 207535

I: (65) 6291 6051 (5 Lines) Fax: (65) 6291 6052

Branch: 25 Kaki Bukit Rd 4 #01-41 Synergy @ KB, Singapore 417800

I: (65) 3157 2377 Fax: (65) 6702 3855

mail: info@xinzhongautoparts.com

website: http://www.xinzhongautoparts.com

VOLVO, AUDI, SEAT, SKODA, PORSCHE, BENTLEY, VOLVO, LAND ROVER, JAGUAR & VARIOUS OTHER LEADING EUROPEAN CAR BRANDS.

Customer

Specialists Motor Pte Ltd
Block 3018A, Ubi Road 1
#01-24/25/26
Singapore 408711

Delivery Address

Specialists Motor Pte Ltd
Block 3018A, Ubi Road 1
#01-24/25/26
Singapore 408711

ITEM NO.	PART NO.	DESCRIPTION	LOC	QTY	UNIT PRICE	AMOUNT
1	V31455310	FR BUMPER LH RETAINER	KB	1 PCS	20.00	20.00
2	V31371418	FR BONNET	KB C1	1 PCS	1,200.00	1,200.00
3	V31214353	LH HEADLAMP	KB 2FF-07	1 PCS	650.00	650.00

marks: YAN HUI - 8571 6095

Vehicle No. : SJF3719R

Chassis No. : YV1BW5650R1904550

Ordered By :

Salesperson : Sean

Time : 04/06/2018 12:55 PM

Zone Code : EAST KB Planner

Payment Collection

Cash ☐ Cheque ☐ NETS ☐

Amount SGD

Name

Date & Time

Bank Details:

Bank Name: United Overseas Bank Limited

Account Number:

UOB, Singapore 379 301 364 5 (SGD)

UOB, Singapore 379 900 273 4 (EUR)

UOB, Singapore 379 900 040 5 (USD)

SWIFT UOVBSGSG

SUB-TOTAL	1,670.00
GST	130.90
TOTAL	2,000.90

checked and Received By

Goods sold are not refundable for cash.
Mechanical & Electrical Parts cannot be returned.For and On Behalf of
XINZHONG AUTOPARTS LLP
Co. UEN: T08LL0804C

5234.50

新中汽配有限公司 XINZHONG AUTOPARTS LLP

2: 33 Tyrwhitt Road Singapore 207535
 1: (65) 6291 6051 (5 Lines) Fax: (65) 6291 6052
 Branch: 25 Kaki Bukit Rd 4 #01-41 Synergy @ KB, Singapore 417800
 1: (65) 3157 2377 Fax: (65) 6702 3855
 mail: info@xinzhongautoparts.com
 website: http://www.xinzhongautoparts.com

KWAGEN, AUDI, SEAT, SKODA, PORSCHE, BENTLEY, VOLVO, LAND ROVER, JAGUAR & VARIOUS OTHER LEADING EUROPEAN CAR BRANDS.

Tax Invoice No. :
 Date : CE182065 - 68027
 Your Reference No.: 19-06-2018
 Payment Term :
 Currency :
 Page No. : SGD
 GST Registration No.: M98881482G
 Sales Order No. : SG4U-823 - 26613

TAX INVOICE

Customer

Specialists Motor Pte Ltd
 Block 3018A, Ubi Road 1
 #01-24/25/26
 Singapore 408711

Delivery Address

Specialists Motor Pte Ltd
 Block 3018A, Ubi Road 1
 #01-24/25/26
 Singapore 408711

ITEM NO.	PART NO.	DESCRIPTION	LOC	QTY	UNIT PRICE	AMOUNT
1	V3541113	FR BUMPER CLIP (ORDER 2 WEEKS)	XZ SALE S	7 PCS	3.50	24.50
2	V30678627	RADIATOR GRILLE (W/ TRIM AND LOGO) (ORDER 2 WEEKS)	XZ SALE S	1 PCS	450.00	450.00

STF 3719R

Vehicle No. : 8571 6095
 Chassis No. : SJF3719R
 Ordered By : YV1BW565081004550
 Salesperson : Sean
 Time : 19/06/2018 09:05 AM
 Zone Code :

Payment Collection

Cash ☐ Cheque ☐ NETS ☐

Amount SGD _____

Name _____

Date & Time _____

SUB-TOTAL	474.50
GST	33.22
TOTAL	507.72

Bank Details:

Bank Name: United Overseas Bank Limited

Account Number:

UOB, Singapore 379 301 364 5 (SGD)

UOB, Singapore 379 900 273 4 (EUR)

UOB, Singapore 379 900 040 5 (USD)

SWIFT UOVBSGSG

For and On Behalf of
 XINZHONG AUTOPARTS LLP
 Co. UEN: T08LL0804C

Checked and Received By

Goods sold are not refundable for cash.
 Mechanical & Electrical Parts cannot be returned.

新中汽配有限公司

XINZHONG AUTOPARTS LLP

2 : 33 Tyrwhitt Road Singapore 207535
 I : (65) 6291 6051 (5 Lines) Fax : (65) 6291 6052
 Branch : 25 Kaki Bukit Rd 4 #01-41 Synergy @ KB, Singapore 417800
 I : (65) 3157 2377 Fax : (65) 6702 3855
 Email : info@xinzhongautoparts.com
 Website : http://www.xinzhongautoparts.com

Tax Invoice No. : CE181918 - 67928
 Date : 16-06-2018
 Your Reference No. :
 Payment Term :
 Currency : SGD
 Page No. : 1/1
 GST Registration No. : M90351482G
 Sales Order No. : SG4U-823 - 26613

TAX INVOICE

<SWAGAN, AUDI, SEAT, SKODA, PORSCHE, BENTLEY, VOLVO, LAND ROVER, JAGUAR & VARIOUS OTHER LEADING EUROPEAN CAR BRANDS

Customer

Specialists Motor Pte Ltd
 Block 3018A, Ubi Road 1
 #01-24/25/26
 Singapore 408711

Delivery Address

Specialists Motor Pte Ltd
 Block 3018A, Ubi Road 1
 #01-24/25/26
 Singapore 408711

ITEM NO.	PART NO.	DESCRIPTION	LOC	QTY	UNIT PRICE	AMOUNT
1	V39863155	FR BUMPER (ORDER 2 WEEKS)	XZ SALE	(1) PCS	1,540.00	1,540.00
2	V31335558	FR SUPPORT PANEL (ORDER 2 WEEKS)	XZ SALE	(1) PCS	1,350.00	1,350.00

Vehicle No. : 5JF3719R
 Chassis No. : YV1BW565081004550
 Ordered By :
 Salesperson : Sean
 Time : 16/06/2018 09:40 AM
 Zone Code :

Payment Collection

Cash ☐ Cheque ☐ NETS ☐

Amount SGD _____

Name _____

Date & Time _____

Bank Details:

Bank Name: United Overseas Bank Limited

Account Number:

UOB, Singapore 379 301 364 5 (SGD)

UOB, Singapore 379 900 273 4 (EUR)

UOB, Singapore 379 900 040 5 (USD)

SWIFT UOVBSGSG

SUB-TOTAL	:	2,890.00
GST	:	202.30
TOTAL	:	3,092.30

Checked and Received By
 Goods sold are not refundable for cash.
 Special Indent & Electrical Parts cannot be returned.

For and On Behalf of
XINZHONG AUTOPARTS LLP
 Co. UEN: T08LL0804C

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Thursday, 26 July 2018 3:36 PM
To: 'Specialists Motor Pte Ltd'
Cc: SUR
Subject: RE: SJF 3719R-DOA: 25/5/2018 (MSIG OD)

Dear Yen Hui,

Noted with thanks.

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: Specialists Motor Pte Ltd <cardoc@singnet.com.sg>
Sent: Thursday, 26 July 2018 3:19 PM
To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Subject: RE: SJF 3719R-DOA: 25/5/2018 (MSIG OD)

Without Prejudice

Dear Veron

We confirm finalise amount \$6303.80 before excess \$1500.

Thanks & Regards
Yen Hui
6747 2112

From: Veron Chen (LKKAuto) [<mailto:veronchen@lkkauto.com>]
Sent: Wednesday, 25 July, 2018 11:51 AM
To: Specialists Motor Pte Ltd
Subject: SJF 3719R-DOA: 25/5/2018 (MSIG OD)

Dear Yan Hui,

Finalise amount \$6303.80 before excess \$1500.

Please check and confirmed.

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)






























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














































CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	25 May 2018 Sendback Est	28 May 2018 16:08 \$113,708.57	30 May 2018 16:07 Edit Adj Rpt	\$46,303.80 Edit Estimates	\$46,303.80 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS									
Insured: KAREN LIM , ID: F1762917N, Tel: +6582288324									
Vehicle Reg. No.: SJF3719R		Date of Loss: 25/05/2018 08:00 - :59 [119 Months and 27 Days From LTA Reg Date (Man Yr)]							
Claim Type: OD / 559599		Policy/Cover Note No.: D27098633QMY (Comprehensive) Coverage: 28/05/2017 - 27/05/2018 Excess: S\$1,500.00							
Repairer: Specialists Motor Pte Ltd (HQ) Blk 3018A Ubi Road 1, #01-24/25/26, 408711 Ubi - Tel: 6747 2112									
Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Eliza Ho Teng Boon - 6594 2554]									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 29/06/2018]									
Driver/Custodian: BARRETT PETER LLOYD (51 / Male), NRIC: F2573865U, Tel: +6582288324									
Adj Asg. Remarks: Survey appt 31/05/18, 2pm. Owner waiting. Survey & revert. Please contact us ASAP if you cannot attend this assignment.									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> MSIG_SG (27/07/2018): Alert - Adj Mandate Approved (\$46303.80) - SJF3719R - Claim Handler: Eliza Ho Te... MSIG_SG (04/06/2018): Alert - Adj Mandate Approved (\$45628.65) - SJF3719R - Claim Handler: Eliza Ho Te... 									
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

SJF3719R (559599)
OD
May 25 2018 8:00AM
[KAREN LIM]
Specialists Motor Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		View		View in Browser	
Assessment Reports							1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	Specialists Motor Pte Ltd (HQ)		Thumbnail	Print					
1	25/05/18 13:03	Accident Statement		 Load HTM						
2	28/05/18 16:08	Repairer Estimates		 Load HTM						
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print					
1	01/06/18 11:11	Adjuster Immediate Advice		 Load HTM						
2	26/07/18 16:55	Adjuster Immediate Advice		 Load HTM						
Photos/Images							3 per page		<input checked="" type="checkbox"/>	
No	Finalized On	Specialists Motor Pte Ltd (HQ)		Thumbnail	Print					
1	25/05/18 12:47	Accident Photo [Linked Accident Report Documents]		 Load JPG	<input checked="" type="checkbox"/>					
2	25/05/18 12:47	Accident Photo [Linked Accident Report Documents]		 Load JPG	<input checked="" type="checkbox"/>					
3	25/05/18 12:47	Accident Photo [Linked Accident Report Documents]		 Load JPG	<input checked="" type="checkbox"/>					
4	25/05/18 12:47	Accident Photo [Linked Accident Report Documents]		 Load JPG	<input checked="" type="checkbox"/>					
5	25/05/18 12:47	Accident Photo [Linked Accident Report Documents]		 Load JPG	<input checked="" type="checkbox"/>					
6	25/05/18 12:47	Accident Photo [Linked Accident Report Documents]		 Load JPG	<input checked="" type="checkbox"/>					
7	25/05/18 12:47	Accident Photo [Linked Accident Report Documents]		 Load JPG	<input checked="" type="checkbox"/>					
8	25/05/18 12:47	Accident Photo [Linked Accident Report Documents]		 Load JPG	<input checked="" type="checkbox"/>					
9	25/05/18 12:47	Accident Photo [Linked Accident Report Documents]		 Load JPG	<input checked="" type="checkbox"/>					
10	25/05/18 12:47	Accident Photo [Linked Accident Report Documents]		 Load JPG	<input checked="" type="checkbox"/>					
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print					
1	31/05/18 16:35	General View		 Load JPG	<input checked="" type="checkbox"/>					
2	31/05/18 16:35	General View		 Load JPG	<input checked="" type="checkbox"/>					
3	31/05/18 16:35	General View		 Load JPG	<input checked="" type="checkbox"/>					
4	31/05/18 16:35	General View		 Load JPG	<input checked="" type="checkbox"/>					
5	31/05/18 16:35	General View		 Load JPG	<input checked="" type="checkbox"/>					
6	31/05/18 16:35	General View		 Load JPG	<input checked="" type="checkbox"/>					
7	31/05/18 16:35	General View		 Load JPG	<input checked="" type="checkbox"/>					
8	31/05/18 16:35	General View		 Load JPG	<input checked="" type="checkbox"/>					
9	31/05/18 16:35	General View		 Load JPG	<input checked="" type="checkbox"/>					
10	31/05/18 16:35	General View		 Load JPG	<input checked="" type="checkbox"/>					
11	31/05/18 16:35	General View		 Load JPG	<input checked="" type="checkbox"/>					
12	31/05/18 16:35	General View		 Load JPG	<input checked="" type="checkbox"/>					
13	31/05/18 16:35	General View		 Load JPG	<input checked="" type="checkbox"/>					
14	31/05/18 16:35	General View		 Load JPG	<input checked="" type="checkbox"/>					
15	31/05/18 16:35	General View		 Load JPG	<input checked="" type="checkbox"/>					
16	31/05/18 16:35	General View		Load JPG	<input checked="" type="checkbox"/>					
17	31/05/18 16:35	General View		Load JPG	<input checked="" type="checkbox"/>					
18	31/05/18 16:35	General View		Load JPG						

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Specialists Motor Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
19	31/05/18 16:35	General View	 Load JPG	<input checked="" type="checkbox"/>
20	31/05/18 16:35	General View	 Load JPG	<input checked="" type="checkbox"/>
21	31/05/18 16:35	General View	 Load JPG	<input checked="" type="checkbox"/>
22	31/05/18 16:35	General View	 Load JPG	<input checked="" type="checkbox"/>
23	31/05/18 16:35	General View	 Load JPG	<input checked="" type="checkbox"/>
24	31/05/18 16:35	General View	 Load JPG	<input checked="" type="checkbox"/>
25	31/05/18 16:35	General View	 Load JPG	<input checked="" type="checkbox"/>
26	31/05/18 16:35	General View	 Load JPG	<input checked="" type="checkbox"/>
27	31/05/18 16:35	General View	 Load JPG	<input checked="" type="checkbox"/>
28	31/05/18 16:35	General View	 Load JPG	<input checked="" type="checkbox"/>
29	31/05/18 16:35	General View	 Load JPG	<input checked="" type="checkbox"/>
30	31/05/18 16:35	General View	 Load JPG	<input checked="" type="checkbox"/>
31	31/05/18 16:35	General View	 Load JPG	<input checked="" type="checkbox"/>
32	31/05/18 16:35	General View	 Load JPG	<input checked="" type="checkbox"/>
33	31/05/18 16:35	General View	 Load JPG	<input checked="" type="checkbox"/>
34	31/05/18 16:35	General View	 Load JPG	<input checked="" type="checkbox"/>
35	31/05/18 16:35	General View	 Load JPG	<input checked="" type="checkbox"/>
36	31/05/18 16:35	General View	 Load JPG	<input checked="" type="checkbox"/>
37	31/05/18 16:35	General View	 Load JPG	<input checked="" type="checkbox"/>
38	31/05/18 16:35	General View	 Load JPG	<input checked="" type="checkbox"/>
39	31/05/18 16:35	General View	 Load JPG	<input checked="" type="checkbox"/>
40	31/05/18 16:35	General View	 Load JPG	<input checked="" type="checkbox"/>
41	31/05/18 16:35	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
42	26/06/18 20:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	26/06/18 20:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	26/06/18 20:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	26/06/18 20:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	26/06/18 20:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	26/06/18 20:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	26/06/18 20:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	26/06/18 20:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	26/06/18 20:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
51	26/06/18 20:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	26/06/18 20:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	26/06/18 20:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	26/06/18 20:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
55	26/06/18 20:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
56	26/06/18 20:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
57	26/06/18 20:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	28/05/18 11:37	COE/PARF	 Load PDF	
2	28/05/18 11:37	TP GIA REPORT	 Load PDF	
No	Finalized On	Specialists Motor Pte Ltd (HQ)	Thumbnail	Print
1	25/05/18 13:03	Sketch Plan [Linked Accident Report Documents]	 Load TIF	
2	25/05/18 13:03	Sketch Plan #2 [Linked Accident Report Documents]	 Load TIF	
3	25/05/18 13:03	Sketch Plan #3 [Linked Accident Report Documents]	 Load TIF	
4	25/05/18 13:03	Sketch Plan #4	 Load TIF	

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Specialists Motor Pte Ltd (HQ)	Thumbnail	Print
		[Linked Accident Report Documents]		
5	28/05/18 16:22	Repair Estimates		Load PDF
6	01/06/18 14:32	COE RENEWAL TO YEAR 2028		Load JPG <input checked="" type="checkbox"/>
7	01/06/18 17:04	Commercial Invoice		Load PDF
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/06/18 11:12	AUDATEX		Load PDF
2	01/06/18 11:16	SURVEYOR MARKING		Load PDF
3	26/07/18 16:52	1ST MARK ESTIMATE		Load PDF
4	26/07/18 16:52	AUDATEX		Load PDF
5	10/08/18 11:09	Parts Invoice		Load PDF

Linked Accident Report Documents

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Specialists Motor Pte Ltd (HQ)	Thumbnail	Print
1	25/05/18 13:03	Accident Statement		Load HTM
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Finalized On	Specialists Motor Pte Ltd (HQ)	Thumbnail	Print
1	25/05/18 12:47	Accident Photo		Load JPG <input checked="" type="checkbox"/>
2	25/05/18 12:47	Accident Photo		Load JPG <input checked="" type="checkbox"/>
3	25/05/18 12:47	Accident Photo		Load JPG <input checked="" type="checkbox"/>
4	25/05/18 12:47	Accident Photo		Load JPG <input checked="" type="checkbox"/>
5	25/05/18 12:47	Accident Photo		Load JPG <input checked="" type="checkbox"/>
6	25/05/18 12:47	Accident Photo		Load JPG <input checked="" type="checkbox"/>
7	25/05/18 12:47	Accident Photo		Load JPG <input checked="" type="checkbox"/>
8	25/05/18 12:47	Accident Photo		Load JPG <input checked="" type="checkbox"/>
9	25/05/18 12:47	Accident Photo		Load JPG <input checked="" type="checkbox"/>
10	25/05/18 12:47	Accident Photo		Load JPG <input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Specialists Motor Pte Ltd (HQ)	Thumbnail	Print
1	25/05/18 13:03	Sketch Plan		Load TIF
2	25/05/18 13:03	Sketch Plan #2		Load TIF
3	25/05/18 13:03	Sketch Plan #3		Load TIF
4	25/05/18 13:03	Sketch Plan #4		Load TIF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin: 5px 0;"></div>			
Show Remarks To: <input type="checkbox"/> Repairer <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

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

MSIG Insurance (Singapore) Pte. Ltd.
4 Shenton Way, #21-01 SGX Centre 2
Singapore 068807

Our File No: CS/MSG18009862/UVD3E2

Date: 10/08/2018

REFERENCE

Insured/Claimant:	KAREN LIM	Policy No:	D27098633QMY	Claim No:	559599
Date of Loss:	25/05/2018	Nature of Claim:	OD		

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJF3719R	Engine No:	B5254T4196442
Make & Model:	VOLVO V70, 2.5 T (A)	Chassis No:	YV1BW565081004550
Reg. Date:	28/05/2008 (Man. Year: 2007)	Odometer:	124240 km
Colour:	Beige		
Engine Capacity:	2521 cc		
Market Value/New Car Price:	S\$70,000.00		
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:	225/50 R17	Rear Tyre Size:	225/50 R17
Front Left Side:	Yokohama 6 mm	Rear Left Side:	Yokohama 6 mm
Front Right Side:	Yokohama 6 mm	Rear Right Side:	Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,800.91	5,757.95	6,042.96	51.21
Miscellaneous Items	535.00	50.00	485.00	90.65
Labour	1,372.66	495.85	876.81	63.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,708.57	6,303.80	7,404.77	54.02
- Excess (S\$)	1,500.00	1,500.00	0.00	0.00
(S\$)	12,208.57	4,803.80	7,404.77	60.65
+ GST 7.00/7.00% (S\$)	854.60	336.27	518.33	60.65
Nett Amount (S\$)	13,063.17	5,140.07	7,923.10	60.65

INSPECTION

Date of Assignment:	30/05/2018	Present Location:	Specialists Motor Pte Ltd (HQ)
Date Inspected:	31/05/2018	Inspected At:	Blk 3018A Ubi Road 1, #01-24/25/26 Singapore 408711
Estimated Period of Repair:	5.0 days		

Adjuster: MARCUS CHUA

Manager: VERON CHEN

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

Part Source:	(Last Synchronised: 10 Aug 2018)	
Parts:	N/A	VOLVO V70 2.5 T (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJF3719R)	
Validity:	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	
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		*SPARE PARTS (WCP)		10,728.10 F	*5,234.50 F
					Sub Total (\$\$)	10,728.10
					+ Margin on L,N Items 10.00/10.00% (\$\$)	1,072.81
					Total Parts (\$\$)	11,800.91

F=Franchise part.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
<u>Miscellaneous Items</u>				
1	1	BLEED AND FLUSH COOLING SYSTEM AND PRESSURE TEST	380.00	0.00
2	1	TOP UP AIR CON GAS	120.00	50.00
3	1	WASH CAR AND TEST DRIVE	35.00	0.00
Sub Total (S\$)			535.00	50.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PAINTWORK	New	797.66	420.85
2	PANEL/MECHANICAL	New	475.00	75.00
3	CORR PROT INTERNAL 20 WU	New	100.00	0.00
Gross Labour Cost (S\$)			1,372.66	495.85

Report was unsubmitted during this print-out.

< END OF ESTIMATES >