

21/03/2012

ASS. REC. BY:

REF

CS/AIG18009971/GH13 9

Special Instructions:

Surveyor:
Mentman.

ASSIGNMENT (Office)

From (Person):

chin lee ying

of

AIG

Date/Time:

1/6/18 @ 11:46am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SFZ 670 H

Insured:

at Workshop m/s

Motor Image

Tel:

9090 3323

of

19 lorong 8 tou payoh

Policy No:

2100440668

Claim No:

210175321086

Sum Insured:

Excess:

7BA \$1400/-

Make of Veh:

D.O.A

(Client's Record)

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

01/06/2018

H.O.D. Endorsement:

Date/Time

2:10pm @ 1/6/18

Person Contacted:

Kuan

Vehicle

N/A

Date/Time

Action/Instruction (✓) Estimate

SFZ 670 H - X

Pending excess

Part by Part \$4147.81 (Red. 3220.76 : 43%)

REF: AIG

6148F

ASSIGNMENT

Front: Date: 4/6/2018

Estimated Cost:

☒ OD / TP / WS / TP RES / OD RES / EVA / INV / MVTo inspect Vehicle No: SFZ 670 H
at Workshop m/s Motor Image
of 19 lorong 8 for payoh

Insured:

Policy No.

Claims No.

Sum Insured: Excess: TBA

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value: \$97K.

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seet: Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: % 3 Val: Yes or No

CA / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: CF8610H Yr Regn: 27 Nov 2015

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

Truck / Trailer or

Make: Subaru Forester 1998

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

Sp Reading: 38054 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JF1SJK 85FG 060267

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 225/ 55R18

R: "

☒ BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

R/Bal: 6 mm

L/Bal: 6 mm

D.O.A.

Survey held at

Des. of Damages: ☒ Frt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction

RECEIVED 01 AUG 2018

Date/Time: File Pass to?

317 typist

Date/Time: File Return to?

2

Report Format :

Lump Sum / (B): (\$ 4147.81)

Days Of Repair: 4

Resurvey No. of Trip: 1

Add Fee: ☐ Site Insp (\$☐ Interview (\$☐ Tech. Invs (\$☐ Weekend (\$

Survey Fee

Transportation

) \$ + R2 \$

) Photos

) Other

)

TOTAL

From: Chin, Lee-Ying <Lee-Ying.Chin@aig.com>
Sent: Friday, 1 June 2018 11:46 AM
To: assignments@lkkauto.com; Admin A
Subject: - FW: SFZ670H - OD CLAIMS - AIG - SURVEY - 04/06/2018 - 1000 HRS
Attachments: SecureMessageAtt.html



This is a secure, encrypted message. To read it, open the attachment.

这是安全加密信息。如要阅读此信息，请开启附件。

นี่คือการรักษาความปลอดภัยข้อความที่เข้ารหัสลับ
เพื่ออ่านมันให้เปิดไฟล์ที่แนบมา

이것은 안전하고 암호화된 메시지입니다. 그것을
읽으려면 첨부 파일을 엽니다.

Ini adalah pesan, aman terenkripsi. Untuk membacanya,
membuka attachment.

[Click here](#) by 2018-06-08 11:46 +08 to read your message.
After that, open the attachment.

[More Info](#)

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> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Singapore NRIC
Owner ID:	6148F

Vehicle Details

Vehicle No.:	SFZ670H
Vehicle to be Exported:	No
Intended De-registration Date:	05 Jun 2018
Vehicle Make:	SUBARU
Vehicle Model:	FORESTER 2.0XT CVT AWD SR
Primary Colour:	Brown
Manufacturing Year:	2015
Engine No.:	FA20A801567
Chassis No.:	JF1SJGK85FG060267
Maximum Power Output:	177.0 kW (237 bhp)
Open Market Value:	\$17,932.00
Original Registration Date:	27 Nov 2015
First Registration Date:	27 Nov 2015
Transfer Count:	0
Actual ARF Paid:	\$17,932.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	26 Nov 2025
PARF Rebate Amount:	\$13,449.00

Intended COE Rebate Details

COE Expiry Date:	26 Nov 2025
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$61,103.00
COE Rebate Amount:	\$45,674.00
Total Rebate Amount:	\$59,123.00

The information contained herein is correct as at 05 Jun 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	23/05/2018 16:00
Date Of Accident	19/05/2018 14:00
Exact Location Of Accident	LORONG CHUAN
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SFZ670H
Insured/Policyholder	
Name Of Registered Owner	TAN KHENG LEE GREGORY THOMAS
NRIC No	S1816148F
Email Address	GREGFTEN@GMAIL.COM
Mobile Phone No	(LOCAL) +65-98353821
Alternative Phone No	OFFICE-NOPHONE

Vehicle Particulars

Manufacturer	SUBARU
Model	FORESTER-2.0 XT AWD CVT (A)
Exact Purpose for which vehicle was being used at time of accident	LEISURE
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	AIG ASIA PACIFIC INSURANCE PTE. LTD.
Type Of Coverage	COMPREHENSIVE
Fleet Policy	NO
Policy Number	
Cover Note Number	

Driver

Name of Driver	TAN KHENG LEE GREGORY THOMAS
NRIC No	S1816148F
Date Of Birth	29/09/1967
Occupation	INDOOR
Date Of Driving Pass	24/06/1985
Driving Experience	32 YEARS AND 10 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-98353821
Fax Number	
Contact Number	OFFICE-NOPHONE
Email Address	GREGFTEN@GMAIL.COM

Address	55 PORTCHESTER AVENUE SINGAPORE 556337
Postcode	
Was driver an employee of the Insured's Company	NO
If No, Relationship of the Driver with the Insured	OWNER
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	WET

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?	
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

PLEASE REFER TO ATTACHED DOCUMENTS

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	SKV9318D
Vehicle Make/Model/Colour	BMW 3 SERIES
Details Of Properties	
Vehicle Category	PRIVATE CAR
Name of Driver	LU CHEK MENG
NRIC/Passport Number	S7410096A
Contact Number	
Address	
Postcode	
Insurance Company Name	
Nature Of Damage	
No. Of Passenger (Including Driver)	

Accident Sketch Plan

SKETCH PLAN

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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.

E. 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:

23/5/18

2:30 pm

Driver's Signature

(If driver is not the policyholder)

Date & Time:

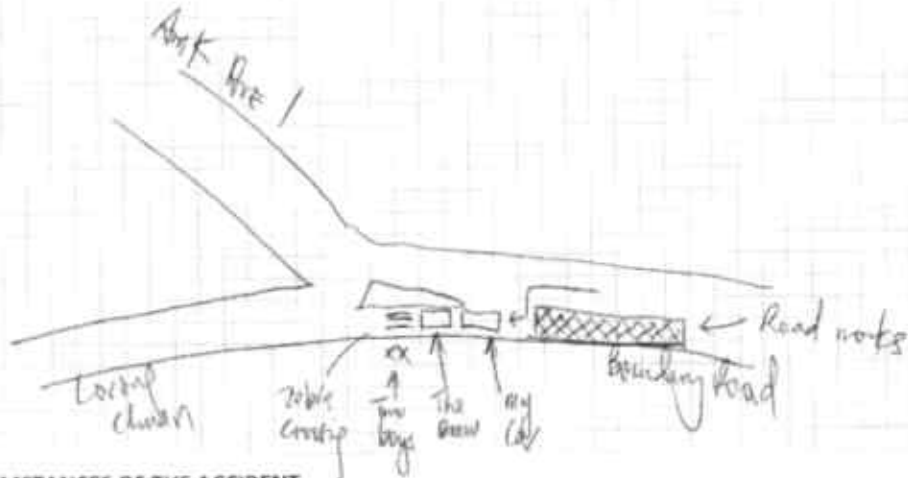
Reporting Centre Personnel's Signature

Name: DARRIN JOSE

NAIC/FIN No.: 59003285

Accident Sketch Plan

SKETCH PLAN



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

I was driving behind SKV 9318D ("The BMW"). The light turned green and traffic started to move. Both the BMW and I were filtering left from Boundary Road into Lorong Chuan. There was construction work and diversions along the left hand and lane 4 (from the right) was closed. We had to cut left from lane 3 to get to the fifth lane. Two boys appeared at the tebra crossing and the BMW had to stop quickly. I was not able to stop in time and the car skidded 1-2m and hit the BMW's rear. The road was wet and possibly sandy from the nearby road works. Damage to both cars appears to be confined to the bumpers only.

DECLARATION

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

Policyholder's Signature

Date & Time:

23/5/17
2:30pm

Driver's Signature

(if driver is not the policyholder)

Date & Time:

Reporting Centre Personnel's Signature

Name: DANIEL JOE

NRIC/FIN No.: S1001512D



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

ESTIMATE : ACCIDENT/BODY REPAIRS
WORKSHOP : TOA PAYOH
CONTACT NO : 64730333
REFERENCE : INS/IC/CHI/0782/2018
DATE : 26-MAY-2018

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

OWNER'S NAME : TAN KHENG LEE GREGORY
ADDRESS : 27 CONISTON GROVE

S(558322)
TELEPHONE NO : 98353821

TYPE OF CLAIM : COMPREHENSIVE CLAIM
POLICY NO : 2100440668
VEHICLE NO : SF2670H
MODEL CODE : SJGCKK8
MODEL/YEAR : FORESTER 2.0XT AWD CVT
ENGINE NO : FA20A801567
CHASSIS NO : JF1SJGK85FG060267
MILEAGE : 1 KM
DATE IN : 26/05/2018
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : KUAN WEI LOONG**
ACCIDENT DATE : 19/05/2018

Print Date : 28/05/2018
Print Time : 11:25:07

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

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SF2670H

S/NO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1 00CLAIM	CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM)		
2 22/001	CONDUCT OD CLAIM AIG LOCATION: LORONG CHUAN DATE: 19/05/2018 TIME: 1400HRS		
3 22/002	REPAIR/REPLACE FRONT BUMPER AND PANEL	750.00	500
4 22/003	RESPRAY FRONT BUMPER AND PANEL	600.00	400
5 22/004	TO CONDUCT FRONT LIGHTING TEST	28.00	/
6 22/005	TO CONDUCT FRONT PROTECTANT COATING	250.00	X NN
7 22/006	REMOVE/REFIX FRONT HEADLAMP WASHER AND PIPING	125.00	/
8 22/007	SUNDRIES <i>Ne</i>	100.00	20.
TOTAL LABOUR CHARGES		1853.00	

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SFZ670H

S/NO PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			S/LIST REMARKS
		NETT	LIST	S/NETT	
1 FRT FENDER LH <i>X NN</i>	57120SG0309P			270.00	<i>X</i>
2 HOOD F CPL <i>X Depos BT</i>	57229SG0009P			882.00	<i>✓</i>
3 HINGE COMPL F HD RH <i>= SAT</i>	57260SG0009P			43.20	<i>✓</i>
4 HINGE COMPL F HD LH	57260SG0109P			43.20	<i>✓</i>
5 BRKT CORNER F RH HEADLAMP <i>X</i>	57707SG000			36.00	<i>X</i>
6 BRKT CORNER F LH HEADLAMP <i>X NN</i>	57707SG010			36.00	<i>X</i>
7 BRKT SD F RH <i>X</i>	57707SG020			12.60	<i>X</i>
8 BRKT SD F LH <i>- ee</i>	57707SG030			12.60	<i>✓</i>
9 BUMPER FACE F (FOR HL/W) <i>- ee</i>	57709SG011			594.00	<i>✓</i>
10 BACK BEAM REINFORCEMENT <i>- BT</i>	57711SG0009P			288.00	<i>✓</i>
11 BUMPER FOAM F <i>X - OT</i>	57722SG020			126.00	<i>✓</i>
12 COVER FOG F SP LH <i>- n's</i>	57731SG090			43.20	<i>✓</i>
13 COVER SD F SP LH <i>X</i>	57731SG130			12.60	<i>X</i>
14 PACKING RAD <i>X</i>	57780SG010			9.00	<i>X</i>
15 PACKING RAD <i>X NN</i>	57780SG020			9.00	<i>X</i>
16 LAMP ASSY HEAD RH <i>X</i>	84002SG001			2160.00	<i>X</i>
17 LAMP ASSY HEAD LH <i>- BR</i>	84002SG011			2160.00	<i>✓</i>
18 FOG LAMP ASSY F <i>X</i>	84501AJ060			272.00	<i>X</i>
19 INSULATOR HOOD TBRH <i>X</i>	90815SG061			36.00	<i>X</i>
20 INSULATOR HOOD TBLH <i>X NN</i>	90815SG071			36.00	<i>X</i>
21 F GRILLE AY UPP <i>X</i>	91121SG011			126.00	<i>X</i>
22 F GRILLE AY CTR <i>X</i>	91121SG050			126.00	<i>X</i>
23 F GRILLE AY LWR <i>X</i>	91121SG060			324.00	<i>X</i>
24 BKT GRILLE LWR <i>X</i>	91165SG010			21.60	<i>X</i>

		DAMAGED PARTS & PRICES				
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	S/LIST REMARKS
	SUB TOTAL		0.00	0.00	0.00	7679.00
	LESS DISCOUNT (S/LIST-30 %)		0.00	0.00	0.00	2303.70
	GRAND TOTAL		0.00	0.00	0.00	5375.30
	OVERALL TOTAL		5375.30			

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

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SFZ670H

TOTAL LABOUR CHARGES	1853.00
TOTAL SPARE PARTS CHARGES	5375.30
GRAND TOTAL	7228.30 *

7368.57

* All charges do not include GST.

SURVEYOR'S PARTICULARS

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

Guo Qiang - 82880282

Authorised. Excess TBA.
before paint photos.

04/6/18

4 Days.

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:



Motor Image Enterprises Pte L.
19 Lorong 8 Toa Payoh
Singapore 319255
Tel: (65) 6703 8101/8102
Fax: (65) 6253 5535
www.motorimage.sg
Co Reg No: 198702032R

Insurance Co: _____

Survey Date: _____

SUPPLEMENTARY PARTS FOR VEHICLE REGISTRATION NO

SF2.670H

Surveyor: _____

DESCRIPTION

PART NO

Δ

1	COVER. ASSY. 8- LAMP. WASHING. 1671	DE 866365635049	\$54.00
2	NOZZLE- LAMP. WASHING. 1671	PM 8663656310	\$82.10
3	FRT Number Plate 1H	WM001	\$45.0
4			
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Gue Gie P.

06/6/18

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19 LORONG 8, TOA PAYOH
SINGAPORE 319255

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WORKSHOP : TOA PAYOH
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REFERENCE : INS/IC/CHI/0782/2018
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78 SHENTON WAY
#07-16 AIG BUILDING
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TEL : 91007211
FAX :

OWNER'S NAME : TAN KHENG LEE GREGORY
ADDRESS : 27 CONLSTON GROVE

S(558322)
TELEPHONE NO : 98353821

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MODEL/YEAR : FORESTER 2.0XT AND CVT
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DATE IN : 26/05/2018
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : KUAN WEI LOONG**
ACCIDENT DATE : 19/05/2018

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SINGAPORE 319255

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3	ZZ/002	REPAIR/REPLACE FRONT BUMPER AND PANEL	750.00	500 ✓
4	ZZ/003	RESPRAY FRONT BUMPER AND PANEL	600.00	400 ✓
5	ZZ/004	TO CONDUCT FRONT LIGHTING TEST	28.00	✓
6	ZZ/005	TO CONDUCT FRONT PROTECTANT COATING	250.00	✓
7	ZZ/006	REMOVE/REFIX FRONT HEADLAMP WASHER AND PIPING	125.00	✓
8	ZZ/007	SUNDRIES	100.00	20 ✓
TOTAL LABOUR CHARGES			1853.00	

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

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SFZ670H

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4	ZZ/003	RESPRAY FRONT BUMPER AND PANEL	600.00	400.00
5	ZZ/004	TO CONDUCT FRONT LIGHTING TEST	28.00	28.00
6	ZZ/005	TO CONDUCT FRONT PROTECTANT COATING	250.00	.00
7	ZZ/006	REMOVE/REFIX FRONT HEADLAMP WASHER AND PIPING	125.00	125.00
8	ZZ/007	SUNDRIES	100.00	20.00
TOTAL LABOUR CHARGES			1853.00	1073.00

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

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SPZ670H

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			S/LIST REMARKS
			NETT	LIST	S/NETT	
1	FRT FENDER LH	57120SG0309P			270.00	X
2	HOOD F CPL	57229SG0009P			882.00	OK
3	HINGE COMPL F HD RH	57260SG0009P			43.20	OK
4	HINGE COMPL F HD LH	57260SG0109P			43.20	OK
5	BRKT CORNER F RH HEADLAMP	57707SG000			36.00	X
6	BRKT CORNER F LH HEADLAMP	57707SG010			36.00	X
7	BRKT SD F RH	57707SG020			12.60	X
8	BRKT SD F LH	57707SG030			12.60	OK
9	BUMPER FACE F (FOR HL/W)	57709SG011			594.00	OK
10	BACK BEAM REINFORCEMENT	57711SG0009P			288.00	OK
11	BUMPER FOAM F	57722SG020			126.00	OK
12	COVER FOG F SP LH	57731SG090			43.20	OK
13	COVER SD F SP LH	57731SG130			12.60	X
14	PACKING RAD	57780SG010			9.00	X
15	PACKING RAD	57780SG020			9.00	X
16	LAMP ASSY HEAD RH	84002SG001			2160.00	X
17	LAMP ASSY HEAD LH	84002SG011			2160.00	OK
18	FOG LAMP ASSY F	84501AJ060			272.00	X
19	NOZZLE H L WASHERLH (SUPP)	86636SG310			82.10	OK
20	NOZZLE COVER ASSYLH (SUPP)	86636SG35009			54.00	OK
21	INSULATOR HOOD TBRH	90815SG061			36.00	X
22	INSULATOR HOOD TBLH	90815SG071			36.00	X
23	F GRILLE AY UPP	91121SG011			126.00	X
24	F GRILLE AY CTR	91121SG050			126.00	X
25	F GRILLE AY LMR	91121SG060			324.00	X

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

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SPZ670H

S/NO PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			S/LIST REMARKS
		NETT	LIST	S/NETT	
26 BKT GRILLE LWR	91165SG010				21.60 X
27 FRONT NUMBER PLATE (SUPP)	WM001			45.00	OK
SUB TOTAL		0.00	0.00	45.00	4328.30
LESS DISCOUNT (S/LIST-30 X)		0.00	0.00	0.00	1298.49
GRAND TOTAL		0.00	0.00	45.00	3029.81
OVERALL TOTAL		3074.81			

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

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

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SFZ670H

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/LIST ITEM	4328.30
LESS 30 %	-1298.49
S/LIST AMOUNT	3029.81
TOTAL LABOUR CHARGES	1073.00
TOTAL SPARE PARTS CHARGES	3074.81
TOTAL CHARGES	4147.81
LESS EXCESS	1400.00
TOTAL	2747.81
ADD 7 % GST	192.35
GRAND TOTAL	2940.16

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

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SFZ670H

S/NO PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			S/LIST REMARKS
		NETT	LIST	S/NETT	
1 FRT FENDER LH <i>X NN</i>	57120SG0309P				270.00
2 HOOD F CPL <i>X repairs BT</i>	57229SG0009P				882.00
3 HINGE COMPL F HD RH <i>= SBT</i>	57260SG0009P				43.20
4 HINGE COMPL F HD LH	57260SG0109P				43.20
5 BRKT CORNER F RH HEADLAMP <i>?</i>	57707SG000				36.00
6 BRKT CORNER F LH HEADLAMP <i>?</i>	57707SG010				36.00
7 BRKT SD F RH <i>X</i>	57707SG020				12.60
8 BRKT SD F LH <i>- ee</i>	57707SG030				12.60
9 BUMPER FACE F (FOR HL/W) <i>- ee</i>	57709SG011				594.00
10 BACK BEAM REINFORCEMENT <i>- BT</i>	57711SG0009P				288.00
11 BUMPER FOAM F <i>- BT</i>	57722SG020				126.00
12 COVER FOG F SP LH <i>- mis</i>	57731SG090				43.20
13 COVER SD F SP LH <i>X</i>	57731SG130				12.60
14 PACKING RAD <i>X</i>	57780SG010				9.00
15 PACKING RAD <i>X</i>	57780SG020				9.00
16 LAMP ASSY HEAD RH <i>?</i>	84002SG001				2160.00
17 LAMP ASSY HEAD LH <i>- BL</i>	84002SG011				2160.00
18 FOG LAMP ASSY F <i>?</i>	84501AJ060				272.00
19 INSULATOR HOOD TBRH <i>X</i>	90815SG061				36.00
20 INSULATOR HOOD TBLH <i>X</i>	90815SG071				36.00
21 F GRILLE AY UPP <i>?</i>	91121SG011				126.00
22 F GRILLE AY CTR <i>?</i>	91121SG050				126.00
23 F GRILLE AY LMR <i>?</i>	91121SG060				324.00
24 BKT GRILLE LMR <i>?</i>	91165SG010				21.60

Guo Qf.
06/6/18

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

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SFZ670E

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			S/LIST REMARKS
			NETT	LIST	S/NETT	
	SUB TOTAL		0.00	0.00	0.00	7679.00
	LESS DISCOUNT (S/LIST-30 %)		0.00	0.00	0.00	2303.70
	GRAND TOTAL		0.00	0.00	0.00	5375.30
	OVERALL TOTAL		5375.30			

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

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

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SFZ670H

TOTAL LABOUR CHARGES	1853.00
TOTAL SPARE PARTS CHARGES	5375.30
GRAND TOTAL	7228.30 *

* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

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

Guo Qiang - 82880282 UKK
Authorised. Excess TBA.
before paint photos.
04/6/18
4 Days.

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.

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/0782/2018
DATE : 26-MAY-2018

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

OWNER'S NAME : TAN KHENG LEE GREGORY
ADDRESS : 27 CONISTON GROVE

S(558322)
TELEPHONE NO : 98353821

TYPE OF CLAIM : COMPREHENSIVE CLAIM
POLICY NO : 2100440668
VEHICLE NO : SFZ670H
MODEL CODE : SJGCKK8
MODEL/YEAR : FORESTER 2.0XT AWD CVT
ENGINE NO : FA2QAB01567
CHASSIS NO : JF1S3GK85PD060267
MILEAGE : 38055 KM
DATE IN : 26/05/2018
LIABILITY : 0.00
EXCESS CLAUSE : 1400.00
ESTIMATE BY : KUAN WEI LOONG**
ACCIDENT DATE : 19/05/2018

Print Date : 08/06/2018
Print Time : 18:17:56



Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh Singapore 319255
Service Centre Tel: (65) 6703 8101 / 102 Fax: (65) 6253 5535
25 Leng Kee Road Singapore 159097
Service Centre Tel: (65) 6703 8163 Fax : (65) 6479 1137
Website: www.motorimage.net



TAX INVOICE

GST Reg No. M2-0076975-9
Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER

Invoice No: L480340

**For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.**

DATE REC'D: 04-Jun-2018

SERVICE ADVISOR: KUAN

JOB No.: L481440

MILEAGE: 38055

ID:

NAME: AIG ASIA PACIFIC INSURANCE PTE LTD
ADDRESS: 78 SHENTON WAY
#07-16 AIG BUILDING. S(079120)
TELEPHONE: 91007211
MODEL: FORESTER 2.0XT AWD CVT
ENGINE No.: FA20A801567
CHASSIS No.: JF1SJGK85FG060267
REGISTRATION No.: SFZ670H

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	ODCLAI CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM)	
2	REMARK CONDUCT OD CLAIM AIG LOCATION:LORONG CHUAN DATE:19/05/2018 TIME:1400HRS	
3	INS01 FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
4	INS02 IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO STANDARD RATE CHART (REF. 0338).	
5	INS03 STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
6	INS04 SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
7	INS05 INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
8	INS06 THE OWNER IS REQUIRED.	
9	INS07 CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
10	INS08 NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO. APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
11	INS09 CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	
12	REMARK REPAIR/REPLACE FRONT BUMPER AND PANEL	500.00
13	REMARK RESPRAY FRONT BUMPER AND PENEL	400.00
14	REMARK TO CONDUCT FRONT LIGHTING TEST	28.00
15	REMARK REMOVE/REFIX FRONT HEADLAMP WASHER AND PIPING	125.00
16	REMARK SUNDRIES	20.00
	TOTAL(LABOUR)	1,073.00
1	HOOD F CPL 57229SG0009P(Qty : 1 @ 882.00 each(Discount 30.00%))	617.40

Certified True Copy

**Motor Image Enterprises Pte Ltd**

19 Lorong 8 Toa Payoh Singapore 319255
Service Centre Tel (65) 64170100/101 Fax (65) 62535535
25 Leng Kee Road Singapore 159097
Service Centre Tel (65) 64764776 Fax (65) 64791137
Website: www.motorimage.net

**TAX INVOICE**

GST Reg No. M2-0076975-9
Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER

Invoice No: L480340

**For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.**

DATE REC'D: 04-Jun-2018

SERVICE ADVISOR: KUAN

JOB No.: L481440

MILEAGE: 38055

ID:

NAME: AIG ASIA PACIFIC INSURANCE PTE LTD
ADDRESS: 78 SHENTON WAY
#07-16 AIG BUILDING. S(079120)
TELEPHONE: 91007211
MODEL: FORESTER 2.0XT AWD CVT
ENGINE No.: FA20A801567
CHASSIS No.: JF1SJGK85FG060267
REGISTRATION No.: SFZ670H

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
2	HINGE COMPL F HD RH 57260SG0009P(Qty : 1 @ 43.20 each(Discount 30.00%))	30.24
3	HINGE COMPL F HD LH 57260SG0109P(Qty : 1 @ 43.20 each(Discount 30.00%))	30.24
4	BRKT SD F LH 57707SG030(Qty : 1 @ 12.60 each(Discount 30.00%))	8.82
5	BUMPER COVER FRT (FOR HL/W) 57709SG011(Qty : 1 @ 594.00 each(Discount 30.00%))	415.80
6	BACK BEAM CPL F 57711SG0009P(Qty : 1 @ 288.00 each(Discount 30.00%))	201.60
7	BUMPER FOAM F 57722SG020(Qty : 1 @ 126.00 each(Discount 30.00%))	88.20
8	COVER FOG F SP LH 57731SG090(Qty : 1 @ 43.20 each(Discount 30.00%))	30.24
9	LAMP ASSY HEAD LH 84002SG011(Qty : 1 @ 2160.00 each(Discount 30.00%))	1,512.00
10	NOZZLE H L WASHER LH (SUPP) 86636SG310(Qty : 1 @ 82.10 each(Discount 30.00%))	57.47
11	NOZZLE COVER ASSYLH (SUPP) 86636SG350U9(Qty : 1 @ 54.00 each(Discount 30.00%))	37.80
12	FRONT NUMBER PLATE (SUPP) WM001(Qty : 1 @ 45.00 each)	45.00
TOTAL(SPARE PARTS)		3,074.81
less INSURANCE EXCESS		1,400.00

Subtotal 2,747.81
GST(7%) 192.35
TOTAL \$2,940.16

DATE : 26-Jul-2018

CUSTOMER

MANAGER

The customer acknowledges and confirms by taking delivery of the vehicle and/or upon receipt of this invoice, either personally or by an agent that his/her complaints relating to the vehicle have been rectified to his/her satisfaction and that the Company's liability for defective work and/or materials will be limited to rectification works and/or replacement of parts without charge or at discounted charge, at the Company's option. The customer further acknowledges that any discrepancy in this invoice (with the exception of errors and omissions) must be brought to the Company's attention in writing within three(3) days from the date of this invoice failing which it will be deemed correct.

CUSTOMER

Not yet a DUO Member? Join us now at www.DUO.com.sg and start accumulating your points for your invoice today!

Certified True Copy



Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh Singapore 319255
T (65) 6417 0333 F (65) 6252 5655
W www.motorimage.net
Co Reg No: 198702032R

DISCHARGE VOUCHER

Name of Insured: TAN KHENG LEE GREGORY THOMAS
Address of Insured: 55 PORTCHESTER AVE S(556337)
Name of Repairs: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP
Address of Repairs: NO. 19 LORONG 8 TOA PAYOH SINGAPORE 319225
Place of Accident: LORONG CHUAN
Date of Accident: 19/05/2018 Vehicle No: SFZ670H
Policy No: 2100440668 Claim No: _____

I/We hereby declare that I/We have received from the aforesaid repairers my/our aforesaid Motor Vehicle in good running order and repaired to my/our entire satisfaction and in consideration of AIG ASIA PACIFIC INS P.L. settling the repair costs stated above with the said repairers, I/We hereby release and discharge the said insurers from all further obligations and liabilities under the aforesaid policy in respect on and accident involving my/our said motor vehicle on or about the abovementioned date and place.

I/We agree that by virtue of such payment, all my/our rights and remedies in respect of the damages to the said Motor Vehicle are subrogated to the said Insurers in accordance with the laws governing such matters.

I/We hereby grant the said insurers the authority to use my/our name to the extent necessary to effectively exercise all or any of such rights and remedies including the right to give discharge and receipts therefore.

I/We further agree to furnish the said Insurers with any assistance that they may reasonably require of me/us when exercising such rights and remedies whilst on their parts they agree to indemnify me/us against liability for costs charges and expenses arising in connection with any proceedings which they may take in my/our name in the exercise of such rights and remedies.

REPAIRERS:


Company's Chop & Signature

DANIEL LIM
Name

08/06/2018
Date

INSURED:


IC No. & Signature/Company's Chop S1816148F

TAN KHENG LEE GREGORY THOMAS
Name

08/06/2018
Date

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	24 May 2018		05 Jun 2018 11:54 Edit Adj Rpt	S\$4,147.81 Edit Estimates	S\$4,147.81 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	TAN KHENG LEE GREGORY THOMAS, ID: S1816148F, Tel: +6598353821, Email: GREGFTEN@GMAIL.COM								
Vehicle Reg. No.:	SFZ670H	Date of Loss:	19/05/2018 00:00 - :59 [29 Months and 22 Days From LTA Reg Date (Man Yr)]						
Claim Type:	OD / 2107853210SG	Policy/Cover Note No.:	2100440668 (Comprehensive)						
		Excess:	S\$1,400.00						
Repairer:	Motor Image Enterprises Pte Ltd (Toa Payoh) 19 Lorong 8 Toa Payoh, 319255 Toa Payoh - Tel: 67038104								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Loo, Tong Shing] TongShing.Loo@aig.com								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 14/06/2018]								
Driver/Custodian:	TAN KHENG LEE GREGORY THOMAS (50 / Male), NRIC: S1816148F, Tel: +6598353821								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG (05/06/2018): SFZ670H / OD / 19/05/2018 / Coverage & Excess update									
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

*SFZ670H (2107853210SG)
OD
May 19 2018 12:00AM
[TAN KHENG LEE GREGORY THOMAS]
Motor Image Enterprises Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser		
Photos/Images											3 per page		☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)									Thumbnail	Print	
1	05/06/18 13:23	General View										Load JPG ☒	
2	05/06/18 13:23	General View										Load JPG ☒	
3	05/06/18 13:23	General View										Load JPG ☒	
4	05/06/18 13:23	General View										Load JPG ☒	
5	05/06/18 13:23	General View										Load JPG ☒	
6	05/06/18 13:23	General View										Load JPG ☒	
7	05/06/18 13:23	General View										Load JPG ☒	
8	05/06/18 13:23	General View										Load JPG ☒	
9	05/06/18 13:23	General View										Load JPG ☒	
10	05/06/18 13:23	General View										Load JPG ☒	
11	05/06/18 13:23	General View										Load JPG ☒	
12	05/06/18 13:23	General View										Load JPG ☒	
13	05/06/18 13:23	General View										Load JPG ☒	
14	05/06/18 13:23	General View										Load JPG ☒	
15	05/06/18 13:23	General View										Load JPG ☒	
16	05/06/18 13:23	General View										Load JPG ☒	
17	05/06/18 13:23	General View										Load JPG ☒	
18	05/06/18 13:23	General View										Load JPG ☒	
19	05/06/18 13:23	General View										Load JPG ☒	
20	05/06/18 13:23	General View										Load JPG ☒	
21	05/06/18 13:23	General View										Load JPG ☒	
22	05/06/18 13:23	General View										Load JPG ☒	
23	05/06/18 13:23	General View										Load JPG ☒	
24	05/06/18 13:23	General View										Load JPG ☒	
25	05/06/18 13:23	General View										Load JPG ☒	
26	31/07/18 16:42	Reinspection Photo										Load JPG ☒	
27	31/07/18 16:42	Reinspection Photo										Load JPG ☒	
28	31/07/18 16:42	Reinspection Photo										Load JPG ☒	
29	31/07/18 16:42	Reinspection Photo										Load JPG ☒	
30	31/07/18 16:42	Reinspection Photo										Load JPG ☒	
31	31/07/18 16:42	Reinspection Photo										Load JPG ☒	
32	31/07/18 16:42	Reinspection Photo										Load JPG ☒	
33	31/07/18 16:42	Reinspection Photo										Load JPG ☒	
34	31/07/18 16:42	Reinspection Photo										Load JPG ☒	
35	31/07/18 16:42	Reinspection Photo										Load JPG ☒	
36	31/07/18 16:42	Reinspection Photo										Load JPG ☒	
Documentation											1 per page		☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)									Thumbnail	Print	

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/06/18 13:22	ESTIMATE	 Load PDF	
2	05/06/18 13:22	Singapore Accident Statement	 Load PDF	
3	29/08/18 15:18	WORKSHOP INVOICE	 Load PDF	
4	29/08/18 15:18	DISCHARGE VOUCHER	 Load PDF	
5	29/08/18 15:18	SUPPLEMENTARY PART	 Load PDF	

Linked Accident Report Documents

Assessment Reports			1 per page	☒
No	Finalized On	Motor Image Enterprises Pte Ltd (Toa Payoh)	Thumbnail	Print
1	23/05/18 16:27	Accident Statement	 Load HTM	
2	28/05/18 11:41	Addendum Sheet	 Load JPG	☒
3	28/05/18 11:41	Accident Statement Addm. #1	 Load HTM	

Photos/Images			3 per page	☒
No	Finalized On	Motor Image Enterprises Pte Ltd (Toa Payoh)	Thumbnail	Print
1	23/05/18 16:24	Accident Photo	 Load JPG	☒
2	23/05/18 16:24	Accident Photo	 Load JPG	☒
3	28/05/18 11:31	Accident Photo	 Load JPG	☒
4	28/05/18 11:31	Accident Photo	 Load JPG	☒
5	28/05/18 11:31	Accident Photo	 Load JPG	☒
6	28/05/18 11:31	Accident Photo	 Load JPG	☒
7	28/05/18 11:31	Accident Photo	 Load JPG	☒
8	28/05/18 11:31	Accident Photo	 Load JPG	☒
9	28/05/18 11:31	Accident Photo	 Load JPG	☒
10	28/05/18 11:31	Accident Photo	 Load JPG	☒
11	28/05/18 11:31	Accident Photo	 Load JPG	☒
12	28/05/18 11:31	Accident Photo	 Load JPG	☒
13	28/05/18 11:31	Accident Photo	 Load JPG	☒
14	28/05/18 11:31	Accident Photo	 Load JPG	☒
15	28/05/18 11:31	Accident Photo	 Load JPG	☒
16	28/05/18 11:31	Driving License	 Load JPG	☒
17	28/05/18 11:31	Accident Photo	 Load JPG	☒

Documentation			1 per page	☒
No	Finalized On	Motor Image Enterprises Pte Ltd (Toa Payoh)	Thumbnail	Print
1	23/05/18 16:27	Accident Sketch Plan	 Load JPG	☒
2	23/05/18 16:27	Accident Sketch Plan	 Load JPG	☒
3	23/05/18 16:27	INSURANCE CERT	 Load JPG	☒
4	23/05/18 16:27	DRIVING LICENSE / NRIC	 Load JPG	☒

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
--

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

AIG Asia Pacific Insurance Pte. Ltd.
AIG Building, 78 Shenton Way #07-16
Singapore 079120

Our File No: CS/AIG18009971/GTD3Q2

Date: 29/08/2018

REFERENCE

Insured/Claimant: TAN KHENG LEE GREGORY THOMAS

Policy No: 2100440668

Date of Loss: 19/05/2018

Nature of Claim: OD

Claim No: 2107853210SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SFZ670H	Engine No:	FA20A801567
Make & Model:	SUBARU FORESTER, 2.0 XT AWD CVT (A)	Chassis No:	JF1SJGK85FG060267
Reg. Date:	27/11/2015 (Man. Year: 2015)	Odometer:	38054 km
Colour:	Brown		
Engine Capacity:	1998 cc		
Market Value/New Car Price:	S\$97,000.00		
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:	225/55 R18	Rear Tyre Size:	225/55 R18
Front Left Side:	Bridgestone 6 mm	Rear Left Side:	Bridgestone 6 mm
Front Right Side:	Bridgestone 6 mm	Rear Right Side:	Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,615.57	3,094.81	2,520.76	44.89
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,753.00	1,053.00	700.00	39.93
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,368.57	4,147.81	3,220.76	43.71
- Excess (S\$)	1,400.00	1,400.00	0.00	0.00
(S\$)	5,968.57	2,747.81	3,220.76	53.96
+ GST 7.00/7.00% (S\$)	417.80	192.35	225.45	53.96
Nett Amount (S\$)	6,386.37	2,940.16	3,446.21	53.96

INSPECTION

Date of Assignment: 05/06/2018

Date Inspected: 04/06/2018 Inspected At:

Motor Image Enterprises Pte Ltd (Toa Payoh)
19 Lorong 8 Toa Payoh
Singapore 319255

Estimated Period of Repair: 4.0 days

Adjuster: XING GUO QIANG

Manager: DENISE TAY KWEE CHENG

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRT FENDER LH	Not Necessary	270.00 FL	*- FL
2	1		*HOOD F CPL	Bent	882.00 FL	*882.00 FL
3	1		*HINGE COMPL F HD RH	Bent	43.20 FL	*43.20 FL
4	1		*HINGE COMPL F HD LH	Bent	43.20 FL	*43.20 FL
5	1		*BRKT CORNER F RH HEADLAMP	Not Necessary	36.00 FL	*- FL
6	1		*BRKT CORNER F LH HEADLAMP	Not Necessary	36.00 FL	*- FL
7	1		*BRKT SD F RH	Not Necessary	12.60 FL	*- FL
8	1		*BRKT SD F LH	Deformed	12.60 FL	*12.60 FL
9	1		*BUMPER FACE F (FOR HL/W)	Deformed	594.00 FL	*594.00 FL
10	1		*BACK BEAM REINFORCEMENT	Bent	288.00 FL	*288.00 FL
11	1		*BUMPER FOAM F	Bent	126.00 FL	*126.00 FL
12	1		*COVER FOG F SP LH	Missing	43.20 FL	*43.20 FL
13	1		*COVER SD F SP LH	Not Necessary	12.60 FL	*- FL
14	1		*PACKING RAD	Not Necessary	9.00 FL	*- FL
15	1		*PACKING RAD	Not Necessary	9.00 FL	*- FL
16	1		*LAMP ASSY HEAD RH	Not Necessary	2,160.00 FL	*- FL
17	1		*LAMP ASSY HEAD LH	Broken	2,160.00 FL	*2,160.00 FL
18	1		*FOG LAMP ASSY F	Not Necessary	272.00 FL	*- FL
19	1		*INSULATOR HOOD TBRH	Not Necessary	36.00 FL	*- FL
20	1		*INSULATOR HOOD TBLH	Not Necessary	36.00 FL	*- FL
21	1		*F GRILLE AY UPP	Not Necessary	126.00 FL	*- FL
22	1		*F GRILLE AY CTR	Not Necessary	126.00 FL	*- FL
23	1		*F GRILLE AY LWR	Not fitted	324.00 FL	*- FL
24	1		*BKT GRILLE LWR	Not Necessary	21.60 FL	*- FL
25	1		*NOZZLE H L WASHER LH	Damaged	82.10 FL	*82.10 FL
26	1		*NOZZLE COVER ASSY LH	Deformed	54.00 FL	*54.00 FL
27	1		*FRONT NUMBER PLATE	Bent	45.00 FS	*45.00 FS
28	1		*SUNDRIES	Necessary	100.00 FS	*20.00 FS

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

Sub Total (\$\$)	7,960.10	4,393.30
- List Item Discount on L Items 30.00/30.00% (\$\$)	2,344.53	1,298.49
Total Parts (\$\$)	5,615.57	3,094.81

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Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
<u>Miscellaneous Items</u>				
1	1	*OD/TP Case (Insurer)	-	0.00
Sub Total (\$\$)			0.00	0.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	REPAIR /REPLACE FRONT BUMPER AND PANEL	New	750.00	500.00
2	RESPRAY FRONT BUMPER AND PANEL	New	600.00	400.00
3	TO CONDUCT LIGHTING TEST	New	28.00	28.00
4	TO CONDUCT FRONT PROTECTANT COATING	New	250.00	0.00
5	REMOVE/REFIX FRONT HEADLAMP WASHER AND PIPING	New	125.00	125.00
Gross Labour Cost (\$\$)			1,753.00	1,053.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >