

INS. CASE OWNER:

R-A.

CC

4 / Asm

180

11190

Riha352

LKK:

IDAC:

52490

## ASSIGNMENT

Surveyor:

MBR

DOI:

14/06/18

Date / Time:

19-6-18.

Registered in Merimen:

Pre-assign / CCU / FTE

YP82315



Insured Vehicle No.:

Claim No.:

58m00L78

Name of Insured:

MONTONE AIR-CONDITIONING PLC

Policy No.:

P1660417

Insured Tel No.:

HP:

Make / Model:

HIND

Excess Sec II :SS

D.O.A.:

18.06-18

Place of Accident:

Senoko Dr.

Is driver the owner?

(YES / NO)

Nature of Accident:

Lim Hock Soon

If NO, Driver Name / Age:

Driver Tel No.:

91251315

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SLF 3942M



INSRS:

WSP:

Tel:

Liability:

RMKS:

CNC Auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

6/7/18  
NL

SLF3942M - X YP82315 - X

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

06/07/18 @  
2:14PM

- spoke to OI PIC Mr Lee. informed him old reported he reported to his TV. informed him of TP claim. agreed to settle to another PCB issues. send letter to bank to OI.

07/07/18

- email client letter. upload it in autocaptioning.

09/10/18

- original TP LOP IN AXA APPROVED IT.

16/10/18

11/01/19

- send 3rd offer to TP. orig. tv in. TP accepted offer. all docs in order. to close.

PRELIMINARY ADVICE

Date/Time:

07/07/18

Sent By:

Vic

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

PLP

SS

4,377.00

4

days

Reduction:

20

%

Email

Call

FINAL SETTLEMENT

Date/Time:

08/01/19

Confirm with:

LARRY

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

CWL/GSC

SS

4,619.19

Loss of Rental (LOR):

SS

600.00

(6

days)

x \$100.00

Loss of Use (LOU):

SS

-

(\$

x

days)

Loss of Income (LOI):

SS

-

(\$

x

days)

LOR only ☒ LOU only ☐

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

2.00

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

Total:

SS

5,221.19

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

5,221.19

Name 1:

COW &amp; CHARGE AUTOMOTIVE PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

Payee 3: (Strike if N.A.)

SS

-

Name 3:

(08/11/13) wef

ASS. REC. BY:

REF:

Asm (AXA)

1190 / R1ha3

79585

## ASSIGNMENT

From:

Date:

14/8/18

Estimated Cost:

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

To Inspect Vehicle No:

SLF 3942 M

at Workshop m/s

Cycle & Commence Automotive  
209 Porden Gardens

of

Insured:

Policy No.

Claims No.

Sum Insured:

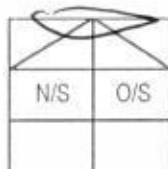
Excess:

(Client's Record)

After 9-30am

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

52K

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

4

days

Res.:

Yes or No

Lum Sum:

-

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

up

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SLF 3942 M

Yr Regn:

2016 / 924

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

Truck / Trailer or

Make:

MITSUBISHI ATTACHE 1-2 c.c. 1193

Colour:

Green

A/C: Insured / Std / NI / NA

Sp. Reading

038917

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

MMBSTA13A H400117

Gen. Cond: Good / Fair / Poor / Burnt

Steering: ☒ Inorder / Jammed / Leaked / Burnt orBrake: ☒ Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

185/35 R18

R:

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

Front

Rear

R/Bal.

5

mm

R/Bal.

5

mm

L/Bal.

5

mm

L/Bal.

5

mm

D.O.A.

18/06/18

D.O.I.

14/08/18

Survey held at

C8C CP67

Des. of Damages: ☒ Fr / Rear / O/S / N/S / U/C / Rooftop or

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

| Date / Time | Action / Instruction           |
|-------------|--------------------------------|
|             | FLP @ 4,317.00                 |
|             | CRAB: @ 1,100.00 / 20%.        |
|             |                                |
|             |                                |
|             | LU : \$52,000.00 (est)         |
|             | LTR REPAIRS: \$46,705.00 (est) |
|             | NET : \$5,295.00               |

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS SI

Photos

Others

TOTAL

Report Format :

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

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$



CYCLE &amp; CARRIAGE

**CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED**  
**PANDAN GARDENS CUSTOMER SERVICE CENTRE**

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

MITSUBISHI  
MOTORS

Co Reg No : 1977014696

**ESTIMATE**

GST Reg No : MR-8500111-X

| Invoice Name & Address      | Owner Name & Vehicle Info                 |
|-----------------------------|-------------------------------------------|
| MR SIM HOCK CHUAN           | Cust No/Name /MR SIM HOCK CHUAN           |
| BLK 564 ANG MO KIO AVE 3    | Reg No/Reg Date SLF3942M / 25/08/201      |
| #07-3471                    | Date In/Mileage / 0                       |
| SINGAPORE 560564            | Chassis No MMBSTA13AHH001117              |
| Contact No Mobile: 98581155 | Engine No 3A92UDG7533                     |
|                             | Make/Model MIT/17MY ATTRAGE 1.2 CVT       |
|                             | Colour/Trim A06 COOL SILVER MET/ BK BLACK |

| Account No | Terms | Date/Time Printed | CSE | Operator          | WIP No |
|------------|-------|-------------------|-----|-------------------|--------|
| CSM00041   | Cash  | 18/06/2018/ 22:05 |     | 465 / Tay Jian Ye | 27360  |

| Description of Goods / Services                                                              | Qty   | Unit Price | Disc% | Amount                  |
|----------------------------------------------------------------------------------------------|-------|------------|-------|-------------------------|
| E PNT88000<br>TO RENEW FRT BUMPER , HOOD                                                     |       |            |       | 1100 <del>1680.00</del> |
| E PNT98000<br>PAINT WORK SPRAY FRT BUMPER , HOOD                                             |       |            |       | 840 <del>1260.00</del>  |
| A 54900099<br>CHECK WIRING & CHASSIS ELECTRICAL SYSTEM                                       |       |            |       | 30 <del>50.00</del>     |
| A 10028901<br>TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST<br>USING HI-SCAN PRO TEST |       |            |       | 200.00                  |
| M SUNDRY<br>TO APPLY ANTI CORROSION                                                          |       |            |       | 40 <del>80.00</del>     |
| M SUNDRY<br>TO APPLY BODY SEALANT                                                            |       |            |       | 40 <del>80.00</del>     |
| M SUNDRY<br>SUNDRIES                                                                         |       |            |       | 20 <del>50.00</del>     |
| M FACE,FR BUMPER                                                                             | 1.00  | 696.00     | 00.00 | DE 696.00               |
| M MARK,THREE-DIA                                                                             | 1.00  | 51.00      | 00.00 | RE 51.00                |
| M GRILLE,RADIATOR                                                                            | 1.00  | 548.00     | 00.00 | cut 548.00              |
| M CLIP,FR BUMPER                                                                             | 10.00 | 3.00       | 00.00 | RE 30.00                |
| M HOOD                                                                                       | 1.00  | 722.00     | 00.00 | W 722.00                |

SURVEYOR NAME :

Rasul - Hp 90010068

SURVEYOR SIGNATURE :

R

DATE :

14/08/18 @ 1415

REMARKS :

4 days

Resury b&amp; paint

Confirm &amp; accepted by

- 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

7% GST on **Nett** 5,417.00  
**Total Payable** 5,796.19

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



LKK  
Rasul

VEHICLE NO : SLF3942 M

MODEL : MIT/ATTRAAGE 1.2 CVT

WIP : 27360

|                                            |   |    |                 |
|--------------------------------------------|---|----|-----------------|
| Material                                   | : | \$ | <u>2,047.00</u> |
| Labour                                     | : | \$ | <u>2,270.00</u> |
| Sub-Total                                  | : | \$ | <u>4,317.00</u> |
| Less 2% Disc                               | : | \$ | <u>-</u>        |
| Less Excess                                | : | \$ | <u>-</u>        |
| Total                                      | : | \$ | <u>4,317.00</u> |
| GST 7%                                     | : | \$ | <u>302.19</u>   |
| Grand Total                                | : | \$ | <u>4,619.19</u> |
| Finalise By/Date : <u>Army ON 06/09/18</u> |   |    |                 |

☒ REVERT BACK WITHIN 7 DAYS,  
OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED  
\_\_\_\_\_

REPAIR TOOK 4 WORKING DAYS + 2 days (wk.end)

\* TP vehicle no: YP8231S (AXA)

\* claim GIA search fee \$2.00

\* claim loss of RENTAL.



CYCLE &amp; CARRIAGE

**CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED**  
**PANDAN GARDENS CUSTOMER SERVICE CENTRE**

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**PRO-FORMA INVOICE**

Co Reg No : 1977014696

**THIS IS NOT AN OFFICIAL TAX INVOICE**

GST Reg No : MR-8500111-X

| Invoice Name & Address                                                                                                         | Owner Name & Vehicle Info                                                                                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MR SIM HOCK CHUAN<br><br>BLK 564 ANG MO KIO AVE 3<br>#07-3471<br>SINGAPORE 560564<br><br>Contact No Mobile: 98581155<br>14/08/ | Cust No/Name /MR SIM HOCK CHUAN<br>Reg No/Reg Date SLF3942M / 25/08/2016<br>Date In/Mileage 15/08/2018/ 38917<br>Chassis/Package MMBSTA13AHH001117<br>Engine No 3A92UDG7533<br>Make/Model MIT/17MY ATTRAGE 1.2 CVT<br>Colour/Trim A06 COOL SILVER MET/ BK BLACK |

| Account No | Terms | Date/Time Printed | CSE | Operator             | WIP No |
|------------|-------|-------------------|-----|----------------------|--------|
| CTP00040   | Cash  | 06/09/2018/ 14:42 | TLT | 884 / Lauro Songcuan | 27360  |

| Description of Goods / Services                                                              | Qty   | Unit Price | Disc% | Amount    |
|----------------------------------------------------------------------------------------------|-------|------------|-------|-----------|
| E PNT88000<br>RENEW FRONT BUMPER , HOOD                                                      |       |            |       | 1100.00 ✓ |
| E PNT98000<br>SPRAY PAINT FRONT BUMPER , HOOD                                                |       |            |       | 840.00 ✓  |
| A 54900099<br>CHECK WIRING & CHASSIS ELECTRICAL SYSTEM                                       |       |            |       | 30.00 ✓   |
| A 10028901<br>TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST<br>USING HI-SCAN PRO TEST |       |            |       | 200.00 ✓  |
| M SUNDRY<br>APPLY BODY SEALANT ON AFFECTED PORTIONS                                          |       |            |       | 40.00 ✓   |
| M SUNDRY<br>SUNDRIES                                                                         |       |            |       | 20.00 ✓   |
| M SUNDRY<br>APPLY ANTI COROSSION ON AFFECTED PORTIONS                                        |       |            |       | 40.00 ✓   |
| X FACE,FR BUMPER ✓                                                                           | 1.00  | 696.00     | 00.00 | 696.00 ✓  |
| X MARK,THREE-DIA ✓                                                                           | 1.00  | 51.00      | 00.00 | 51.00 ✓   |
| X GRILLE,RADIATOR ✓                                                                          | 1.00  | 548.00     | 00.00 | 548.00 ✓  |
| X CLIP,FR BUMPER ✓                                                                           | 10.00 | 3.00       | 00.00 | 30.00 ✓   |
| X HOOD ✓                                                                                     | 1.00  | 722.00     | 00.00 | 722.00 ✓  |
| Z TEXT<br>TP AXA CLAIM AGAINST YP8231S<br>DOA: 18.06.2018<br>SURVEYOR: RASUL (LKK) 14.8.2018 |       |            |       |           |

*"Guarantee your warranty, maintain with Cycle & Carriage."*

|                 |          |           |               |          |
|-----------------|----------|-----------|---------------|----------|
| Parts           | 2,047.00 |           | Nett          | 4,317.00 |
| Labour          | 2,170.00 | 7% GST on | 4317.00       | 302.19   |
| Standard Menu   | 0.00     |           |               |          |
| Specialist Job  | 0.00     |           |               |          |
| Diagnostics Job | 0.00     |           | Total Payable | 4,619.19 |
| Sundry/Others   | 100.00   |           |               |          |
| Total(w/o GST)  | 4,317.00 |           |               |          |

This is not an official tax invoice.  
This is a computer generated document, no signature is required.



## Service Request Details

Claim

S8M00L78

Reference

None 

Loss Date

June 18, 2018

Request Date

June 19, 2018

Due Date

June 26, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

19062018 @ 3:51pm  
Jian Ye veh not in.  
check liability.

### Actions

Next Step

Agree to perform service

Decline Work

Accept Work

### Vehicle Information

Incident Vehicle Registration #

SLF3942M

Make

NEW MITSUBISHI

Model

ATTRAGE-1.2 CVT (A)

Service Address

...

Primary Contact/Insured

MONZONE AIR-CONDITIONING PTE LTD

41 SENOKO DRIVE, 758249, Singapore

63651315

monzone@singnet.com.sg ; nicole@monzone-aircon.com

Claim Handler

ANG Richard

richard.angbs@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

[New Message](#)



Exceptional Journeys

**Cycle & Carriage Automotive Pte Ltd**

Mitsubishi Service Centre  
209 Pandan Gardens Singapore 609339  
Tel: 6568 4555 Fax: 6569 1056  
Company no. 197701469G

Date: 08<sup>th</sup> January 2019

Your Ref: CC4/ASM18011190/R1ha3

Our Ref: SLF3942M

Mr. Vic Alpeh (Case Handler)  
LKK Auto Consultants Pte. Ltd.  
Blk. 51 Paya Ubi Industrial Park  
Ubi Avenue 1 #02-25  
Singapore 408933

Dear Sir,

Discharge Voucher for Accident Involving Vehicles SLF3942M and YP8231S on  
18.06.2018

Attached is the Discharge Voucher duly signed by the claimant Sim Hock Chuan of the  
above mentioned.

Please issue the cheque to **Cycle & Carriage Automotive Pte. Ltd.** and send the cheque  
to us at the following address.

Cycle & Carriage Automotive Pte. Ltd.  
209 Pandan Gardens  
Singapore 609339

We will be expecting to receive a cheque from you soon.

Regards,

Larry Songcuan  
Cycle & Carriage  
Pandan Gardens  
Tel. # 6568 4658



## Re:IA UPLOADED S8M00L78 OI: YP 8231S

Type

🔔 Question

Message

Hi, please proceed as per mandate. Thank you.

Reply

CYCLE & CARRIAGE AUTOMOTIVE PTE LTD

MOTOR VEHICLE CLAIM

OWNER'S SATISFACTION FORM / DISCHARGE VOUCHER

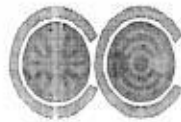
TO : AXA INSURANCE SINGAPORE PTE LTD  
8 SHENTON WAY  
#27-01  
SINGAPORE 068811

VEHICLE OWNER : SIM HOCK CHUAN  
MOTOR POLICY NO : 2100479833 REGISTRATION NO : SLF3942M  
VEHICLE MODEL : MIT.ATTRAGE 1.2 WIP NO : 27360  
ACCIDENT DATE : 18.06.2018 THIRD PARTY : YP8231S

REPAIRER'S NAME : CYCLE & CARRIAGE AUTOMOTIVE PTE LTD  
MITSUBISHI SERVICE CENTRE  
209 PANDAN GARDENS  
SINGAPORE 609339

I/We certify that the vehicle has been fully repaired to my entire satisfaction and that the payment of the repairer's charges that are claimable under the policy will be deemed in full and final settlement of my claim.

OWNER/INSURED SIGNATURE :   
DATE : 21/8/18  
TIME : 17.17



CYCLE & CARRIAGE

LKK  
Rasul

VEHICLE NO : SLF3942 M

MODEL : MIT / ATRAGE 1.2 CVT

WIP : 27360

|                                            |   |    |                 |
|--------------------------------------------|---|----|-----------------|
| Material                                   | : | \$ | <u>2,047.00</u> |
| Labour                                     | : | \$ | <u>2,270.00</u> |
| Sub-Total                                  | : | \$ | <u>4,317.00</u> |
| Less 2% Disc                               | : | \$ | <u>—</u>        |
| Less Excess                                | : | \$ | <u>—</u>        |
| Total                                      | : | \$ | <u>4,317.00</u> |
| GST 7%                                     | : | \$ | <u>302.19</u>   |
| Grand Total                                | : | \$ | <u>4,619.19</u> |
| Finalise By/Date : <u>Arny on 06/09/18</u> |   |    |                 |

enc/ on 06/09/18  
@ 15:31

☒ REVERT BACK WITHIN 7 DAYS,  
OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 4 WORKING DAYS + 2 days (wk-end)

\* TP vehicle no: YP8231S (AXA)

\* claim GIA search fee \$2.00

\* claim loss of RENTAL.

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

|                   |                     |        |                        |
|-------------------|---------------------|--------|------------------------|
| Vehicle No:       | YP 8231S (Insd veh) | Model: | MITSUBISHI ATTRAGE 1.2 |
|                   | SLF 3942M (TP veh)  |        |                        |
| Date of Accident: | 18/06/2018          |        |                        |

|                       |   |         |                        |
|-----------------------|---|---------|------------------------|
| Global Sum Settlement | : | [ ] Yes | [ X ] No               |
| Repair Estimate       | : | \$      | 5,796.19               |
| Final Repair Cost     | : | \$      | 4,619.19               |
| Loss of Use           | : | \$      | days at \$0.00 per day |
| Rental (if any)       | : | \$      | 600.00 6 days          |
| LTA / GIA Search Fee  | : | \$      | 2.00                   |

|         |   |    |
|---------|---|----|
| Others: | : | \$ |
|---------|---|----|

|                      |   |             |
|----------------------|---|-------------|
|                      | : | \$          |
| Final Settlement Sum | : | \$ 5,221.19 |

|                                                                                                      |  |                                                  |        |                         |
|------------------------------------------------------------------------------------------------------|--|--------------------------------------------------|--------|-------------------------|
| Is Third Party Workshop GIA Registered?                                                              |  | [ X ] YES                                        | [ ] NO | (Kindly indicate below) |
| A) For Non GIA Registered Workshop:                                                                  |  | Agreed Liability _____ (%)                       |        |                         |
| B) For GIA Registered Workshop:                                                                      |  | BOLA Applicable: Yes/ No BOLA Scenario No: _____ |        |                         |
| BOLA Liability: _____ 100 _____ (%)                                                                  |  | Assessed Liability (*): _____ (%)                |        |                         |
| * Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply. |  |                                                  |        |                         |
| Remarks<br>_____<br>_____                                                                            |  |                                                  |        |                         |

| Payment Instruction: Payee's Breakdown |                                     |             |
|----------------------------------------|-------------------------------------|-------------|
| 1)                                     | CYCLE & CARRIAGE AUTOMOTIVE PTE LTD | \$ 5,221.19 |

NUR SHAQILAH BTE ABDOL  
WAHAB

18/01/2019  
Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM18011190/R1ha3s2

8 SHENTON WAY #24-01  
AXA TOWERSINGAPORE 068811  
ATTN: RICHARD ANG

Date : 18-01-2019



Code : ASM

## 1. Policy Particulars :- THIRD PARTY CLAIM

|              |             |                |            |
|--------------|-------------|----------------|------------|
| Insured Veh. | YP 8231S    | Veh. Inspected | SLF 3942M  |
| Policy No.   | CN890939    | Coverage (\$)  | 0.00       |
| Claim No.    | S8M00L78    | Excess (\$)    | 0.00       |
| Assign From  | RICHARD ANG | Assign Date    | 19/06/2018 |

## 2. Vehicle Particulars & Condition

|              |                        |              |            |
|--------------|------------------------|--------------|------------|
| Make & Model | MITSUBISHI ATTRAGE 1.2 | c.c          | 1193       |
| Engine No.   | HIDDEN                 | Year of Reg. | 2016       |
| Chassis No.  | MMBSTA13AHH001117      | Colour       | GREY       |
| Odometer     | 038917                 | Steering     | IN ORDER   |
| Brakes       | IN ORDER               | Modification | SPORTS RIM |
| General      | FAIR                   |              |            |

## 3. Conditions of Tyres

|                | Size      | Make        | Balance |
|----------------|-----------|-------------|---------|
| R/H Front Tyre | 185/55R18 | BRIDGESTONE | 5 mm    |
| L/H Front Tyre | 185/55R18 | BRIDGESTONE | 5 mm    |
| R/H Rear Tyre  | 185/55R18 | BRIDGESTONE | 5 mm    |
| L/H Rear Tyre  | 185/55R18 | BRIDGESTONE | 5 mm    |

## 4. Description of Damages

|                                                                             |
|-----------------------------------------------------------------------------|
| THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION.<br>DAMAGES SEE DETAILS. |
|-----------------------------------------------------------------------------|

## 5. General Information

|                |                                                                            |                 |            |
|----------------|----------------------------------------------------------------------------|-----------------|------------|
| Accident Date  | 18/06/2018                                                                 | Inspection Date | 14/08/2018 |
| Survey held at | CYCLE & CARRIAGE AUTOMOTIVE PTE LTD<br>209 PANDAN GARDENS SINGAPORE 609339 |                 |            |

## 5a. Remarks

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

## 5b. Estimate Days of Repair

|                                     |                |
|-------------------------------------|----------------|
| ESTIMATED NORMAL PERIOD FOR REPAIR: | 4 Working Days |
|-------------------------------------|----------------|

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

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**ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLF 3942M**

| Qty                                                                          | Description of Parts                | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|------------------------------------------------------------------------------|-------------------------------------|-----------|---------------------------|-------------------|
| <b><u>REPLACEMENT OF PARTS</u></b>                                           |                                     |           |                           |                   |
| 1                                                                            | FACE, FR BUMPER (SN) (CONSISTENT)   | DEFORMED  | 696.00                    | 696.00            |
| 1                                                                            | MARK, THREE - DIA (SN) (CONSISTENT) | NECESSARY | 51.00                     | 51.00             |
| 1                                                                            | GRILLE, RADIATOR (SN) (CONSISTENT)  | CUT       | 548.00                    | 548.00            |
| 10                                                                           | CLIP, FR BUMPER (SN) (CONSISTENT)   | NECESSARY | 30.00                     | 30.00             |
| 1                                                                            | HOOD (SN) (CONSISTENT)              | BENT      | 722.00                    | 722.00            |
| 1                                                                            | SUNDRIES (SN) (CONSISTENT)          | NECESSARY | 50.00                     | 20.00             |
|                                                                              |                                     |           | 2,097.00                  | 2,067.00          |
| <b><u>LABOUR</u></b>                                                         |                                     |           |                           |                   |
| TO RENEW FRT BUMPER, HOOD.                                                   |                                     |           | 1,650.00                  | 1,100.00          |
| PAINT WORK SPRAY FRT BUMPER, HOOD.                                           |                                     |           | 1,260.00                  | 840.00            |
| CHECK WIRING & CHASSIS ELECTRICAL SYSTEM.                                    |                                     |           | 50.00                     | 30.00             |
| TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST. |                                     |           | 200.00                    | 200.00            |
| TO APPLY ANTI COROSSION.                                                     |                                     |           | 80.00                     | 40.00             |
| TO APPLY BODY SEALANT.                                                       |                                     |           | 80.00                     | 40.00             |
|                                                                              |                                     |           | 3,320.00                  | 2,250.00          |
| <b>GRAND TOTAL</b>                                                           |                                     |           | <b>5,417.00</b>           | <b>4,317.00</b>   |
| <b>RECOMMENDED COST OF REPAIRS</b>                                           |                                     |           |                           | <b>4,317.00</b>   |

Report Ref No. CC4/ASM18011190/R1ha3s2

**MOHAMMED RASUL BIN MOHD YUNUS**

Automotive Assessor

**HO LEONG CHUAN**

Automotive Assessor

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