

INS CASE OWNER: Crystalville CC 4 /ICS1801 1213, U 6639 LOR: 10/6/18 IDAC: 10/6/18

Surveyor: MARKUS DOI: 10/6/18 Date / Time: 10/6/18

Registered in Merit: 10/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SGH 5176H
 Name of Insured: ATT SG
 Insured Tel No.: HP: 12/6/18
 Excess Sec II :SS
 Is driver the owner? (YES / ☒ NO) Nature of Accident:
 If NO, Driver Name / Age: M SIEW HEE
 Driver Tel No.: (V/L: YES / NO)

Claim No.: 0MPH1800056H19
 Policy No.: MPH180018600
 Make / Model: Honda
 Place of Accident: DELAWARE RD
 OI GIA REPORT: ☒ YES / NO: TP GIA REPORT: ☒ YES / NO
 Insured Liability: ☒ Final? Yes / No

SLV 6903Y



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
<u>2/6/18</u>	Non-Reporting Itr (1st)	
	Non-Reporting Itr (2nd)	
	Non-Reporting Itr (Final)	
	Notification Itr (if non-pickup)	
	Call OI	<u>5.7.18</u>
	After call Itr to OI	
<u>5.7.18 @ 9.10am</u>	Documentation Check List: Handler	Typist
	Notification Itr (if non-pickup)	☒
	After call Itr to OI	☒
	Authorization 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	☐

PRELIMINARY ADVICE Date/Time: 10/6/18 Sent By: MARKUS

FINALIZATION Date/Time: 10/6/18 Confirm with: 10/6/18 Confirm by: 10/6/18

Repair Cost: SS 8,300 (12 days) Reduction: 4%

FINAL SETTLEMENT Date/Time: 10/6/18 Confirm with: 10/6/18 Email: ☒ Call: ☐

Final Liability: 100% (Agreed / Assessed) BOLA S/N No.: 28 If NO or BOLA Ass. Lia: 100%

Repair Cost: SS 8,300 3 years old car

Loss of Rental (LOR): SS - (1 days)

Loss of Use (LOU): SS 8,300 (5 days)

Loss of Income (LOI): SS - (5 days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐ [Tick only one]

GIA/LTA Search: SS 2.00

Medical: SS -

Disbursement: SS - (e.g. Tow/ Independent)

Legal Cost: SS -

Total: SS 8,300 Global Sum SS: SS 8,300

FINAL PAYMENT Date/Time: 10/6/18 Confirm with: 10/6/18 Email: ☒ Call: ☐

Payee 1: SS 8,300 Name 1: MARKUS

Payee 2: (Strike if N.A.) SS Name 2: MARKUS

Payee 3: (Strike if N.A.) SS Name 3: MARKUS

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: SLV 69034at Workshop m/s Sm

of _____

Insured: _____

Policy No. _____

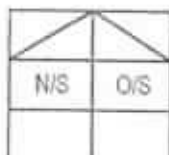
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)



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

Bal. or Market Value: 28k

IDAC Accident Report: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

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

Lump Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLV 69034 Yr Regn: 2 ofType: Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAMake: M.F Lancer C.C. 1584Colour: S. blue A/C: Insured / Std / NI / NASp. Reading: 85925 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JMYSTCS3A84005315Gen. Cond: Good / Fair / Poor / BurntSteering: Good / Jammed / Leaked / Burnt orBrake: Good / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/50 R15

R: _____

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

TOYO / YOKO or VikingFront: 6 mm Rear: 6 mmR/Bal: 6 mm L/Bal: 6 mmL/Bal: 6 mm D.O.A. 17/6/18 D.O.I. 20/6/18

Survey held at: _____

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

Rear o/s & R/L

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

Date / Time Action / Instruction

LTA 19732 4 yrs. Exch. net 82681/2 + 8.200 (RES + 5.401.10 41/2)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee: _____

Transportation: _____

S + RS. \$I

Photos

Others

TOTAL

Report Format: _____

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



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				
ECICS LTD		Ref : CC4/ICS18011213/Ueb3		
7 TEMASEK BOULEVARD #10-01 SUNTEC TOWER ONE SINGAPORE 038987		Date : 20-06-2018		
		Code : ICS		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJH 5176H	Veh. Inspected	SLV 6903Y	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	20/06/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	17/06/2018	Inspection Date		
Survey held at	SME MOTOR PTE LTD 1 KAKI BUKIT AVE 6 #02-15 (AUTOBAY @KAKI BUKIT) SINGAPORE 417883			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, 202-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC4/ICS18011213/Ueb3

Date: 21.01.2018

The Motor Claims Department
M/s ECICS LIMITED

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SLV6903Y

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 20.06.2018 at the premises of M/s SME Motor Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	13,498.60
Revised Estimate Amount	: S\$	7,023.40
"Check" Items Amount	: S\$	2,061.00
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear O/S Portion & Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 12 days

Yours faithfully,

MARCUS CHUA
Licensed Appraiser

SME Motor Pte Ltd

1 Kaki Bukit Ave 6, #02-15 Atoobay@KakiBukit Singapore 417883
TEL: 67476106 (6 lines) FAX: 67442368 Email: service@sme-motor.com.sg
GST 201119451E RCB NO 201119451E

not Aik
20/6/18
2/5 #8200/c
To be able to the 12 dy.

M/S: ECICS LIMITED
7 TEMASEK BOULEVARD #10-01
SUNTEC TOWER ONE
SINGAPORE 038987
TEL: 6337 4779 FAX: 6338 9267
ATTN: Motor Claim Department
Your Ref No: 18/EC/TP-123 (06)
Claim Type: Third Party

Estimate No: EST0004182
Date: 19 Jun 2018
Policy No: P10040784R00
Veh Reg No: SLV6903Y
Make/Model: MITSUBISHI LANCER

Reg. Date: 27/02/2008

Estimate Repair Cost to Vehicle No :SLV6903Y

Description	U/Price	Quantity	Cost	Amount
			SS	SS
Parts				
1 REAR BOOT <i>2/3uc</i>		1 PC	280.00	/
2 REAR BOOT LOGO <i>neu</i>		1 PC	32.00	/
3 REAR BOOT EMBLEM 'LANCER' <i>neu</i>		1 PC	20.00	/
4 REAR BOOT EMBLEM 'GLX' <i>neu</i>		1 PC	20.00	/
5 REAR BOOT OUTER GARNISH <i>best/lure</i>		1 PC	160.00	/
6 REAR BOOT LOCK <i>twi</i>		1 PC	42.00	/
7 REAR BOOT INNER RUBBER <i>twi</i>		1 PC	110.00	/
8 REAR BUMPER <i>2/5</i>		1 PC	400.00	/
9 REAR BUMPER RETAINER <i>3/4</i>		2 PC	64.00	/
10 REAR BUMPER CLIP <i>neu</i>		10 PC	20.00	/
11 REAR BUMPER BEAM <i>NS</i>		1 PC	130.00	X
12 REAR TAIL LAMP <i>0/scene</i>		2 PC	520.00	1 PC
13 REAR END PANEL <i>3.0/3.0</i>		1 PC	280.00	/
14 END PANEL TOP GARNISH <i>twi</i>		1 PC	130.00	/
15 REAR SPARE TYRE FLOOR PANEL <i>crumpled/guc</i>		1 PC	460.00	/
16 REAR SPARE TYRE CARDBOARD <i>TOA</i>		1 PC	150.00	/
17 REAR FENDER RH <i>2</i>		1 PC	500.00	X
18 REAR FENDER AIR DUCT RH <i>AA</i>		1 PC	40.00	X
19 REAR FENDER INNER COWLING RH <i>Torn</i>		1 PC	40.00	/
20 REAR FENDER INNER COWLING CLIP <i>neu</i>		10 PC	20.00	/
21 REAR WINDSCREEN MOULDING <i>AA</i>		1 PC	40.00	X
22 REAR BUMPER SPOILER <i>2/5</i>		1 PC	500.00	/
23 REAR EXHAUST BOX <i>20/30uf</i>		1 PC	320.00	X
24 REAR EXHAUST BOX RUBBER HOLDER <i>AA</i>		2 PC	70.00	X
25 REAR CHASSISMEMBER RH <i>2</i>		1 PC	210.00	X
26 FRT BONNET <i>20/3uc</i>		1 PC	380.00	/
27 FRT BONNET LOCK <i>twi</i>		1 PC	36.00	/
28 FRT GRILLE <i>AA</i>		2 PC	120.00	X
29 FRT GRILLE CLIP <i>neu</i>		4 PC	8.00	/
30 FRT GRILLE LOGO <i>neu</i>		1 PC	18.00	/
31 FRT GRILLE OUTER GARNISH <i>best/lure</i>		1 PC	110.00	/
32 FRT BUMPER <i>2/5</i>		1 PC	400.00	/
33 FRT BUMPER RETAINER <i>3/4</i>		2 PC	56.00	/
34 FRT BUMPER CLIP <i>neu</i>		10 PC	20.00	/
35 FRT BUMPER LOWER OUTER GARNISH <i>Torn</i>		2 PC	70.00	/
36 FRT NUMBER PLATE GARNISH <i>TOA</i>		1 PC	40.00	/
37 HEADLAMP SUPPORT PANEL <i>neu</i>		1 PC	400.00	/
38 AIRCON CONDENSER <i>best/lure</i>		1 PC	300.00	X
39 RADIATOR <i>AA</i>		1 PC	300.00	X

SME Motor Pte Ltd

1 Kaki Bukit Ave 6 #02-15 Autobay @ Kaki Bukit Singapore 417883
TEL: 67476106 (6 lines) FAX: 67442368 Email: service@sme-motor.com.sg
GST 201119451E RCB NO 201119451E

M/S : ECICS LIMITED
7 TEMASEK BOULEVARD #10-01
SUNTEC TOWER ONE
SINGAPORE 038987

TEL: 6337 4779 FAX: 6338 9267

ATTN: Motor Claim Department

Your Ref No: 18/EC/TP-123 (06)

Claim Type: Third Party

Estimate No: EST0004182

Date: 19 Jun 2018

Policy No: P10040784R00

Veh Reg No: SLV6903Y

Make/Model: MITSUBISHI LANCER

Reg. Date: 27/02/2008

Estimate Repair Cost to Vehicle No :SLV6903Y

Description	U/Price	Quantity	Cost	Amount
			SS	SS
40 HORN <i>17</i>		1 PC	60.00 <i>X</i>	
41 HEADLAMP		2 PC	560.00 <i>?</i>	<i>560</i>
			7,426.00	
	Add 10%		742.60	8,168.60

Special Net

42 FRT NUMBER PLATE <i>Set</i>		1 PC	40.00 <i>✓</i>	
43 REAR NUMBER PLATE <i>11</i>		1 PC	40.00 <i>X</i>	
44 REAR REVERSE SENSOR <i>shok</i>		1 PC	250.00 <i>200</i>	
45 REAR WINDSCREEN GUM <i>11</i>		1 PC	60.00 <i>X</i>	
				390.00

Labour

46 WIRE CHECKING		1 UNIT	20.00 <i>✓</i>	
47 REMOVE & REFIX REAR WINDSCREEN		1 UNIT	120.00 <i>X</i>	
48 TRANSFER REAR BOOT COMPONENT FROM OLD TO NEW		1 UNIT	100.00 <i>60</i>	
49 REMOVE & REFIX REAR BOOT UPHOLSTERY TO FACILITATE REPAIR		1 UNIT	100.00 <i>80</i>	
50 CAVITY PROTECTION ON ALL AFFECTED AREA		1 UNIT	100.00 <i>✓</i>	
51 REMOVE & REFIX EXHAUST BOX		1 UNIT	150.00 <i>60</i>	
52 REMOVE & REFIX CUSHION AND SEAT		1 UNIT	150.00 <i>80</i>	
53 TOWING		1 UNIT	100.00 <i>50</i>	
54 LABOUR CHARGE		1 UNIT	2,600.00 <i>1500</i>	
55 SPRAY PAINTING		1 UNIT	1,500.00 <i>1480</i>	

4,940.00

FE7 by low guide \$80
for PU fuel in trim \$195

3420

5706

5981

10249.7

SME Motor Pte Ltd

1 Kaki Bukit Ave 6, #02-15 Autobay@KakiBukit Singapore 417883
 TEL: 67476106 (6 lines) FAX: 67442368 Email: service@smemotor.com.sg
 GST 201119451E RCB NO.201119451E

M/S : Auto & General Insurance (Singapore) Pte. Limited
 190 Clemenceau Avenue #03-01
 Singapore Shopping Centre
 Singapore 239924
TEL: 6540 2180 **FAX:** 6540 2180
ATTN: Motor Claim Department
Your Ref No: 18/EC/TP-123 (06)
Claim Type: Third Party

Estimate No: EST0004182
Date: 08 Aug 2018
Policy No: P10040784R00
Veh Reg No: SLV6903Y
Make/Model: MITSUBISHI LANCER

Reg. Date: 27/02/2008

Estimate Repair Cost to Vehicle No :SLV6903Y

Description	U/Price	Quantity	Cost	Amount
			<u>S\$</u>	<u>S\$</u>
Supplementary Parts to Repair				
Parts				
1 FRT BUMPER LOWER GRILLE		1 PC	80.00	
2 REAR RH FENDER INNER TRIM		1 PC	195.00	
			275.00	
		Add 10%	27.50	302.50

Amount Before Excess	S\$ 302.50
GST Amount	S\$ 21.18
Total Amount payable	<u>S\$ 323.68</u>

For SME Motor Pte Ltd

AUTHORISED SIGNATURE

Parts 6231

f104 6854-10

SN 240

LC 3420

10,524-10

Us 8400-

8200'

SME Motor Pte Ltd

1 Kaki Bukit Ave 6, #02-15 Autobay@KakiBukit Singapore 417883
TEL: 67476106 (6 lines) FAX: 67442368 Email: service@smemotor.com.sg
GST: 201119451E RCB NO: 201119451E

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H2 L
20/6/18
2/55
Tulna pbl. Aduh 10pm
12dy.*

M/S: ECICS LIMITED
7 TEMASEK BOULEVARD #10-01
SUNTEC TOWER ONE
SINGAPORE 038987

TEL: 6337 4779 FAX: 6338 9267

ATTN: Motor Claim Department

Your Ref No: 18/EC/TP-123 (06)

Claim Type: Third Party

Estimate No: EST0004182

Date: 19 Jun 2018

Policy No: P10040784R00

Veh Reg No: SLV6903Y

Make/Model: MITSUBISHI LANCER

Reg. Date: 27/02/2008

Estimate Repair Cost to Vehicle No :SLV6903Y

Description	U/Price	Quantity	Cost	Amount
			SS	SS
Parts				
1 REAR BOOT <i>20/3uc</i>		1 PC	280.00	/
2 REAR BOOT LOGO <i>neu</i>		1 PC	32.00	/
3 REAR BOOT EMBLEM 'LANCER' <i>neu</i>		1 PC	20.00	/
4 REAR BOOT EMBLEM 'GLX' <i>neu</i>		1 PC	20.00	/
5 REAR BOOT OUTER GARNISH		1 PC	160.00	?
6 REAR BOOT LOCK <i>Tw</i>		1 PC	42.00	/
7 REAR BOOT INNER RUBBER <i>Tw</i>		1 PC	110.00	/
8 REAR BUMPER <i>Dis</i>		1 PC	400.00	/
9 REAR BUMPER RETAINER <i>3.4</i>		2 PC	64.00	/
10 REAR BUMPER CLIP <i>neu</i>		10 PC	20.00	/
11 REAR BUMPER BEAM		1 PC	120.00	?
12 REAR TAIL LAMP <i>0/5cne</i>		2 PC	520.00	1 PC @ 260
13 REAR END PANEL <i>3.0/3m</i>		1 PC	280.00	/
14 END PANEL TOP GARNISH <i>Tw</i>		1 PC	130.00	/
15 REAR SPARE TYRE FLOOR PANEL <i>crumpled/3uc</i>		1 PC	460.00	/
16 REAR SPARE TYRE CARDBOARD <i>To.1</i>		1 PC	150.00	/
17 REAR FENDER RH <i>R</i>		1 PC	500.00	X
18 REAR FEDER AIR DUCT RH <i>1.1</i>		1 PC	40.00	X
19 REAR FENDER INNER COWLING RH		1 PC	40.00	?
20 REAR FENDER INNER COWLING CLIP		10 PC	20.00	?
21 REAR WINDSCREEN MOULDING <i>1.1</i>		1 PC	40.00	X
22 REAR BUMPER SPOILER <i>Dis</i>		1 PC	500.00	/
23 REAR EXHAUST BOX		1 PC	320.00	?
24 REAR EXHAUST BOX RUBBER HOLDER		2 PC	70.00	?
25 REAR CHASSISMEMBER RH		1 PC	210.00	X
26 FRT BONNET <i>20/3uc</i>		1 PC	380.00	/
27 FRT BONNET LOCK <i>Tw</i>		1 PC	36.00	/
28 FRT GRILLE		2 PC	120.00	?
29 FRT GRILLE CLIP <i>neu</i>		4 PC	8.00	/
30 FRT GRILLE LOGO <i>neu</i>		1 PC	18.00	/
31 FRT GRILLE OUTER GARNISH		1 PC	110.00	?
32 FRT BUMPER <i>Dis</i>		1 PC	400.00	/
33 FRT BUMPER RETAINER <i>3.4</i>		2 PC	56.00	/
34 FRT BUMPER CLIP <i>neu</i>		10 PC	20.00	/
35 FRT BUMPER LOWER OUTER GARNISH		2 PC	70.00	?
36 FRT NUMBER PLATE GARNISH <i>To.1</i>		1 PC	40.00	?
37 HEADLAMP SUPPORT PANEL		1 PC	400.00	?
38 AIRCON CONDENSER		1 PC	300.00	?
39 RADIATOR <i>1.1</i>		1 PC	300.00	X

SME Motor Pte Ltd

1 Kaki Bukit Ave 6, #02-15 Autobuy@KakiBukit Singapore 417883
 TEL: 67476106 (6 lines) FAX: 67442368 Email: service@smemotor.com.sg
 GST-201119451E RCB NO:201119451E

M/S: ECICS LIMITED

7 TEMASEK BOULEVARD #10-01

SUNTEC TOWER ONE

SINGAPORE 038987

TEL: 6337 4779

FAX: 6338 9267

ATTN: Motor Claim Department

Your Ref No: 18/EC/TP-123 (06)

Claim Type: Third Party

Estimate No: EST0004182

Date: 19 Jun 2018

Policy No: P10040784R00

Veh Reg No: SLV6903Y

Make/Model: MITSUBISHI LANCER

Reg. Date: 27/02/2008

Estimate Repair Cost to Vehicle No :SLV6903Y

Description	U/Price	Quantity	Cost	Amount
			<u>SS</u>	<u>SS</u>
40 HORN 1 1		1 PC	60.00 X	
41 HEADLAMP		2 PC	560.00 ?	
			7,426.00	
	Add 10%		742.60	8,168.60

Special Net

42 FRT NUMBER PLATE Set	1 PC	40.00 ✓	
43 REAR NUMBER PLATE 1 1	1 PC	40.00 X	
44 REAR REVERSE SENSOR 1 1	1 PC	250.00 200	
45 REAR WINDSCREEN GUM 1 1	1 PC	60.00 X	
			390.00

Labour

46 WIRE CHECKING	1 UNIT	20.00 ✓	
47 REMOVE & REFIX REAR WINDSCREEN 1 1	1 UNIT	120.00 X	
48 TRANSFER REAR BOOT COMPONENT FROM OLD TO NEW	1 UNIT	100.00 60	
49 REMOVE & REFIX REAR BOOT UPHOLSTERY TO FACILITATE REPAIR	1 UNIT	100.00 80	
50 CAVITY PROTECTION ON ALL AFFECTED AREA	1 UNIT	100.00 ✓	
51 REMOVE & REFIX EXHAUST BOX	1 UNIT	150.00 60	
52 REMOVE & REFIX CUSHION AND SEAT	1 UNIT	150.00 80	
53 TOWING	1 UNIT	100.00 50	
54 LABOUR CHARGE	1 UNIT	2,600.00 1500	
55 SPRAY PAINTING	1 UNIT	1,500.00 1480	
			4,940.00

LKK Auto Consultants hence notify the Repriener of the following:

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

Acknowledged by Repriener
 Signature:
 Date:

SME Motor Pte Ltd

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TEL: 67476106 (6 lines) FAX: 67442368 Email: service@smemotor.com.sg
GST:201119451E RCB NO:201119451E

M/S : ECICS LIMITED
7 TEMASEK BOULEVARD #10-01
SUNTEC TOWER ONE
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TEL: 6337 4779 FAX: 6338 9267

ATTN: Motor Claim Department

Your Ref No: 18/EC/TP-123 (06)

Claim Type: Third Party

Estimate No: EST0004182

Date: 19 Jun 2018

Policy No: P10040784R00

Veh Reg No: **SLV6903Y**

Make/Model: MITSUBISHI LANCER

Reg. Date: 27/02/2008

Estimate Repair Cost to Vehicle No :SLV6903Y

Amount Before Excess	S\$ 13,498.60
Add GST @ 7%	944.90
Total Amount payable	S\$ 14,443.50

TOTAL: SINGAPORE DOLLAR FOURTEEN THOUSAND FOUR HUNDRED FORTY THREE AND CENTS FIFTY ONLY

For SME Motor Pte Ltd

AUTHORISED SIGNATURE

> Back to OneMotoring
Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	0365A
Vehicle Details	
Vehicle No.:	SLV6903Y
Vehicle to be Exported:	No
Intended De-registration Date:	20 Jun 2018
Vehicle Make:	MITSUBISHI
Vehicle Model:	LANCER 1.6 A
Primary Colour:	Silver
Manufacturing Year:	2007
Engine No.:	4G18JN3390
Chassis No.:	JMYSTCS3A8U005315
Maximum Power Output:	79.0 kW (105 bhp)
Open Market Value:	\$12,823.00
Original Registration Date:	27 Feb 2008
First Registration Date:	27 Feb 2008
Transfer Count:	1
Actual ARF Paid:	\$11,661.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	26 Feb 2023
COE Category:	E - Open Category
COE Period(Years):	5
PQP Paid:	\$21,061.00
COE Rebate Amount:	\$19,732.00
Total Rebate Amount:	\$19,732.00
Message	
Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 20 Jun 2018

OK

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 5 July 2018 3:09 PM
To: 'YOUKAI.TAN@YAHOO.COM'
Subject: ACCIDENT INVOLVING SJH 5176H & SLV 6903Y AT / ALONG JELAPANG ROAD ON 17/06/2018.

Hi ATT SG,

[Without Prejudice]

By Email Only

ACCIDENT INVOLVING SJH 5176H & SLV 6903Y AT / ALONG JELAPANG ROAD ON 17/06/2018.

We refer to the above accident matter.

As spoken, we are the loss adjusters acting on behalf of M/s ECICS Limited, the Motor Insurer of SJH 5176H on the reported accident on 17/06/2018.

Our Principal has received a Third Party property damage claim from the owner of SLV 6903Y with regards to the above accident.

We will try our best to negotiate for an amicable settlement on best possible terms with Third Party under the terms and conditions of your motor policy. In this respect, the vehicle's premium/NCD may be affected as a result of the above claim.

In the event that you receive any letters/ court documents regards to the above accident matter, please do not reply or respond, you may forward to us directly for further handling and we will reply on your behalf.

Thank you.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 29 November 2018 2:34 PM
To: ECICS Claims
Cc: Desmond Lee Ker Wen (ECICS, Claims); Crystabelle Tan Gek Peng (ECICS, Claims); Janice Goh Siew Geok (ECICS, Claims)
Subject: [MANDATE REQUEST] RE: YOUR REF: SJH5176H, OUR REF: SLV6903Y ACCIDENT ON 17/06/2018

Dear Sirs,

We refer to the above matter.

The said chain collision involved 3 vehicles whereby our insured was the last vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer "SME MOTOR PTE LTD" at **\$ 9,616.00 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs w/GST	\$ 14,767.18	\$ 8,774.00
2. Loss of Use (14days x \$60)	\$ 840.00	\$ 840.00 (14days x \$60)
3. LTA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 15,609.18	\$ 9,616.00

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ECICS Claims [<mailto:claims@ecics.com.sg>]
Sent: Wednesday, 20 June 2018 10:34 AM
To: peiyong@smemotor.com.sg; assignments@lkkauto.com
Cc: ECICS Claims <claims@ecics.com.sg>
Subject: RE: YOUR REF: SJH5176H, OUR REF: SLV6903Y ACCIDENT ON 17/06/2018

Print Received Message

This mail is associated with :

***SLV6903Y (DMPU1800056H)**
[SJH5176H]

TP
NURUL 'IFFA BINTE OMAR
Jun 17 2018 2:00PM
[-]
Sme Motor Pte Ltd

From ECICS Limited (HQ) (ECICS), sent on 03/12/2018 16:31 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9616.00) - SLV6903Y - Claim Handler: Crystabelle Tan

Approved:9616.00.

ECICS LIMITED
7 Temasek Boulevard #10-01
Suntec Tower One
Singapore 038987

Your Insured Veh No. : **SJH5176H**

Your Ref : :

Our Ref : **SLV6903Y**

Date : **11/09/18**

WITHOUT PREJUDICE

Dear Sir/Madam

**Accident involving SJH5176H and SLV6903Y
on 17/06/2018 at BUKIT PANJANG RING ROAD.**

Please refer only to the boxes marked (x).

☒ We refer to ☒ the above accident
☐ our/your letter dated

☒ We have been authorised by the owner of vehicle number **SLV6903Y** which was damaged by your insured's motor vehicle number **SJH5176H** in the aforesaid accident.

☒ We are instructed that the accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

Cost of Repair	8,774.00
Survey report fees	-
Loss of Use(14 days @ \$60.00 per day)	840.00
Car Rental Fees	-
GIA/LTA search fees	2.00
Total S\$	9,616.00

☒ We forward herewith the following relevant supporting documents:-

☐ Survey Reports & photographs (To be returned within 7 days on demand)

☒ Final repair bill(Tax Invoice)

☐ Bill/Receipt for the excess

☐ Rental Agreement

☒ Copy of the Insurance Certificate

☒ Copy of NRIC/Driving licence

☒ Copy of LTA/GIA vehicle search

☒ Non-injury motor report form

☒ Letter of Authority

☒ Cheque to be make payable to **Messrs SME MOTOR PTE LTD.**

☐ Any request for a re-survey of our client's vehicle must be arrange within the 14 days upon receipt of this letter. The re-survey must be conducted at our premises, in the presence of our client.

☒ Please note that you should send to us an acknowledgment of receipt of this letter within 07 days of your receipt of this letter.

Yours faithfully,

WE HEREBY ACKNOWLEDGE RECEIPT

SME MOTOR PTE LTD
encl:

PLEASE CHOP AND SIGN Date: _____

LETTER OF AUTHORITY

To: M/s ECICS LIMITED
Singapore

Accident involving my/our vehicle no. SLV69034 and SJH576H on 11/06/2018

along Bukit Panjang Ring Rd

I/We, Nurul Iffah Binte Omar NRIC No. S8850365A

of _____ Singapore _____,

the registered owner of vehicle no. SLV69034 at the material time of accident, do

hereby authorise Messrs SME MOTOR PTE LTD as my/our agent and representative

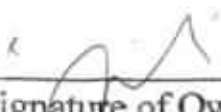
to correspond in, negotiate and settle, on my/our behalf, my/our claim against you as

owner/operator/insurer of vehicle no. SJH576H.

I/We also authorise them to accept settlement cheque on my/our behalf. Kindly issue

your cheque in favour of "M/s. SME MOTOR PTE LTD".

Dated this 29 day of 06 2018



Signature of Owner or his/her/their
Duly Authorised Representative

DISCHARGE VOUCHER

Our claim No. : DMPU1800056H
Your ref No. : SLV 6903Y
Insured vehicle No. : SJH 5176H
Name of Insured : ATT SG
Name of Insured 's Driver : NG SIEW GEK
Date of accident : 17.06.2018
Location of accident : JELAPANG ROAD
3rd Party Property. : SLV 6903Y
Name of Claimant : NURUL IFFA BINTE OMAR
NRIC No. of Claimant : S8850365A

I/We hereby agree to accept the sum of \$9,616.00 from ECICS LIMITED. in full and final settlement of all claims, cost and disbursements arising from personal injury or/and loss or damage to property sustained by me as a result of the accident as detailed above.

I/we acknowledge that this payment is made without admission of liability on the part of the said Insurance Company or their insured or insured's driver as mentioned above.

In consideration of the payment of the above mentioned sum by ECICS LIMITED., I/we declare that I/we have no further claim whatsoever against the said Insurance Company or their insured or insured's driver in respect of the said accident and hereby give full and final discharge. I/we also declare that I/we am/are the person entitled to receive the above compensation and hereby undertake to indemnify ECICS LIMITED. Against any claim made or which may be in respect of this compensation.

I hereby authorized ECICS LIMITED. to pay the settlement sum to : SME MOTOR PTE LTD

Mode Of Payment : Direct Transfer / PayNow (Corporate Or Individual)

Direct Transfer	
Name Of Payee	SME MOTOR PTE LTD
Bank Account Number	348 303 496 0
Name Of The Bank	UOB

PayNow - Individual Payee	
**NRIC Number Or Mobile number	

PayNow - Corporate Payee	
** UEN number Or UEN with suffix	

** please enclose supporting documents(i.e: copy of NRIC/Telco bill/ACRA)

Signature of Witness
Name _____
Address _____
NRIC No _____
Date _____

Signature of Claimant
Name NURUL IFFA BINTE OMAR
Address _____
NRIC No S8850365A
Date 24/06/18

SME Motor Pte Ltd

1 Kaki Bukit Ave 6, #02-15 Autobay @KakiBukit Singapore 417883
TEL: 67476106 (6 lines) FAX: 67442368 Email: service@smemotor.com.sg
GST:201119451E RCB NO:201119451E

M/S : NURUL 'IFFA BINTE OMAR
BLK 502 BEDOK NORTH ST 3 #13-72

SINGAPORE 460502

ATTN:
Your Ref No: 18/EC/TP-123 (06)
Claim Type: Third Party
Accident Date: 17/06/2018

Claim No: EST0004182
Ref No: DR0003706
Date: 10 Sep 2018
Policy No: N0186
Veh Reg No: SLV6903Y
Make/Model: MITSUBISHI LANCER
Chasis No: JMYSTCS3A8U005315
Engine No: 4G18JN3390
Reg. Date: 27/02/2008

Proforma Invoice to Vehicle No :SLV6903Y

			PAGE:1
Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
As agreed to proceed repair at Lump Sum Repair			S\$ 8,200.00
Less Excess			S\$ 0.00
Amount Before GST			S\$ 8,200.00
Add GST @ 7%			574.00
Total Amount payable			S\$ 8,774.00

TOTAL: SINGAPORE DOLLAR EIGHT THOUSAND SEVEN HUNDRED SEVENTY FOUR ONLY

For SME Motor Pte Ltd


AUTHORISED SIGNATURE



**GENERAL
INSURANCE
ASSOCIATION**

RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-092432

Date of Request: 18/06/2018

Your Ref No:

Online Purchase

SME Motor Pte Ltd
1 Kaki Bukit Ave 6 #02-15
AutoBay @ Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date: 18/06/2018

Enquiry By: Sebastian Kong

TP Vehicle No: SJH5176H

Accident Date: 17/06/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJH5176H	ECICS Limited	20/05/2017-11/08/2018	63374779 /6303 0178

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

Third Party Insurer Enquiry

Our Ref No: GR-18-092432
Date of Request: 18/06/2018

Your Ref No: Online Purchase

SME Motor Pte Ltd
1 Kaki Bukit Ave 6 #02-15
AutoBay @ Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date: 18/06/2018
Enquiry By: Sebastian Kong
TP Vehicle No: SJH5176H
Accident Date: 17/06/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJH5176H	ECICS Limited	20/05/2017-11/08/2018	63374779 / 6303 0178

Thank You.

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**GENERAL
INSURANCE
ASSOCIATION**

RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-002432
Date of Request: 16/06/2018

Your Ref No: Online Purchase

SME Motor Pte Ltd
1 Kaki Bukit Ave 6 #02-15
AutoBay @ Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date: 18/06/2018
Enquiry By: Sebastian Kong
TP Vehicle No: SJH5178H
Accident Date: 17/06/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	26 Nov 2018 12:58 Edit Reg		20 Jun 2018 00:00 Edit Adj Rpt	S\$8,200.00 Edit Estimates	S\$8,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: ATT SG , Co. Reg. No.: 53362824E, Email: YOUKAI.TAN@YAHOO.COM									
Main Claimant: NURUL 'IFFA BINTE OMAR , ID: S8850365A									
Vehicle Reg. No.: SLV6903Y		Date of Loss: 17/06/2018 14:00 - :59 [123 Months and 21 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / DMPU1800056H		Policy/Cover Note No.: MPU17A00178600							
Vehicle Reg. No. (Insured): SJH5176H		Policy No. (Claimant): P10040784R00							
		Excess:							
Repairer: Sme Motor Pte Ltd (HQ) 1 KAKI BUKIT AVE6, #02-15, 417883 Kaki Bukit - Tel:									
Handling Insurer: ECICS Limited (HQ) - Tel: 63374779 /6303 0178 ... [Handled by Crystabelle Tan - 6303 0190]									
Claimant's Insurer: Auto & General Insurance (Singapore) Pte. Limited. (HQ) - Tel: 6540 2180									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 09/07/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- ECICS (03/12/2018): Alert - Adj Mandate Approved (S\$9616.00) - SLV6903Y - Claim Handler: Crystabelle... - ECICS (03/12/2018): Alert - Adj Mandate Approved (S\$9616.00) - SLV6903Y - Claim Handler: Crystabelle...									
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

*SLV6903Y (DMPU1800056H)
[SJH5176H]
TP
NURUL 'IFFA BINTE OMAR
Jun 17 2018 2:00PM
[ATT SG]
Sme Motor Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View View in Browser		
Letters/Correspondences									1 per page		☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown								Edit	
Photos/Images									3 per page		☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print	
1	29/11/18 14:34	Chassis Number								Load JPG	☒
2	29/11/18 14:34	Odometer Reading								Load JPG	☒
3	29/11/18 14:34	General View								Load JPG	☒
4	29/11/18 14:34	General View								Load JPG	☒
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Letters/Correspondences			1 per page	☒
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				☒
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37	29/11/18 14:34	General View		☒
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81	29/11/18 14:34	General View		☒
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Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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85	29/11/18 14:34	General View	 Load JPG	☒
86	29/11/18 14:34	General View	 Load JPG	☒
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88	29/11/18 14:34	General View	 Load JPG	☒
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92	29/11/18 14:34	General View	 Load JPG	☒
93	29/11/18 14:34	General View	 Load JPG	☒
94	29/11/18 14:34	Reinspection Photo	 Load JPG	☒
95	29/11/18 14:34	Reinspection Photo	 Load JPG	☒
96	29/11/18 14:34	Reinspection Photo	 Load JPG	☒
97	29/11/18 14:34	Reinspection Photo	 Load JPG	☒
98	29/11/18 14:34	Reinspection Photo	 Load JPG	☒
99	29/11/18 14:34	Reinspection Photo	 Load JPG	☒
100	29/11/18 14:34	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/06/18 09:19	EMAIL_FROM_ICD_DD_20062018	 Load PDF	
2	28/06/18 09:19	EMAIL_FROM_ICD_DD_22062018	 Load PDF	
3	28/06/18 09:19	TP_ESTIMATE- MARKED	 Load PDF	
4	28/06/18 09:19	OI_GIA_REPORT	 Load PDF	
5	26/11/18 13:12	GIA SEARCH	 Load PDF	
6	18/12/18 14:17	WORKSHOP INVOICE	 Load PDF	
7	18/12/18 14:17	AUTHORISATION TO ACT FORM	 Load PDF	
8	18/12/18 14:17	DISCHARGE VOUCHER	 Load PDF	
9	18/12/18 14:17	LOD	 Load PDF	

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.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJH5176H (Insd veh)	Model:	MITSUBISHI LANCER 1.3 (A)
	SLV6903Y (TP veh)		
Date of Accident:	17/06/2018		

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	:	\$	14,767.18	
Final Repair Cost	:	\$	8,774.00	
Loss of Use	:	\$	840.00	14.00 days at \$60.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	2.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	9,616.00	

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ 100 _____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	SME Motor Pte Ltd	:	\$ 9,616.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

18 Dec
2018

LKK Auto Consultants Pte Ltd

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 (Co.Reg.No:199607198R)

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/CS18011213/UEB3Q2

Date: 18/12/2018

REFERENCE

Handling Insurer: ECICS Limited Policy No: MPU17A00178600

Claimant Vehicle No: SLV6903Y Insured Vehicle No: SJH5176H

Date of Loss: 17/06/2018 Nature of Claim: TP Claim No: DMPU1800056H

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLV6903Y	Engine No:	4G18JN3390
Make & Model:	MITSUBISHI LANCER, 1.3 (A)	Chassis No:	JMYSTCS3A8U005315
Reg. Date:	27/02/2008 (Man. Year: 2007)	Odometer:	85925 km
Colour:	Silver		
Engine Capacity:	1584 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	195/50 R15	Rear Tyre Size:	195/50 R15
Front Left Side:	Viking 6 mm	Rear Left Side:	Viking 6 mm
Front Right Side:	Viking 6 mm	Rear Right Side:	Viking 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,861.10	6,819.10	2,042.00	23.04
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,940.00	3,430.00	1,510.00	30.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,801.10	10,249.10	3,552.00	25.74
Approved Total (Overridden) (S\$)		8,200.00		
(S\$)	13,801.10	8,200.00	5,601.10	40.58
+ GST 7.00/7.00% (S\$)	966.08	574.00	392.08	40.58
Nett Amount (S\$)	14,767.18	8,774.00	5,993.18	40.58
+ Loss of Use (14.0 x S\$60.00/day) (S\$)		840.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		9,616.00		

INSPECTION

Date of Assignment: 20/06/2018

Date Inspected: 20/06/2018 Inspected At:

Sme Motor Pte Ltd (HQ)
1 KAKI BUKIT AVE6, #02-15
Singapore 417883

Estimated Period of Repair: 12.0 days

Adjuster: MARCUS CHUA

Manager: Asher Sng Rong Yi

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:	MRM-SG	Version: 1.0 (Last Synchronised: 26 Nov 2018)
Parts:	143	MITSUBISHI LANCER 1.3 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLV6903Y)	
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		*REAR BOOT (WCP)	Dented / Buckled	280.00 F	*280.00 F
2	1		*REAR BOOT LOGO (WCP)	Necessary	32.00 F	*32.00 F
3	1		*REAR BOOT EMBLEM LANCER (WCP)	Necessary	20.00 F	*20.00 F
4	1		*REAR BOOT EMBLEM GLX (WCP)	Necessary	20.00 F	*20.00 F
5	1		*REAR BOOT OUTER GARNISH (WCP)	Bent / Cracked	160.00 F	*160.00 F
6	1		*REAR BOOT LOCK (WCP)	Twisted	42.00 F	*42.00 F
7	1		*REAR BOOT INNER RUBBER (WCP)	Twisted	110.00 F	*110.00 F
8	1		*REAR BUMPER (WCP)	Distorted	400.00 F	*400.00 F
9	2		*REAR BUMPER RETAINER (WCP)	Bent	64.00 F	*64.00 F
10	10		*REAR BUMPER CLIP (WCP)	Necessary	20.00 F	*20.00 F
11	1		*REAR BUMPER BEAM (WCP)	No such part	120.00 F	*- F
12	1		*REAR TAIL LAMP (WCP)	O/S Cracked	520.00 F	*260.00 F
13	1		*REAR END PANEL (WCP)	Badly Dented	280.00 F	*280.00 F
14	1		*END PANEL TOP GARNISH (WCP)	Twisted	130.00 F	*130.00 F
15	1		*REAR SPARE TYRE FLOOR PANEL (WCP)	Crumpled / Buckled	460.00 F	*460.00 F
16	1		*REAR SPARE TYRE CARDBOARD (WCP)	Torn	150.00 F	*150.00 F
17	1		*REAR FENDER RH (WCP)	Repair	500.00 F	*- F
18	1		*REAR FENDER AIR DUCT RH (WCP)	Not Necessary	40.00 F	*- F
19	1		*REAR FENDER INNER COWLING RH (WCP)	Torn	40.00 F	*40.00 F
20	10		*REAR FENDER INNER COWLING CLIP (WCP)	Necessary	20.00 F	*20.00 F
21	1		*REAR WINDSCREEN MOULDING (WCP)	Not Necessary	40.00 F	*- F
22	1		*REAR BUMPER SPOILER (WCP)	Distorted	500.00 F	*500.00 F
23	1		*REAR EXHAUST BOX (WCP)	Dented / Bent	320.00 F	*320.00 F
24	2		*REAR EXHAUST BOX RUBBER HOLDER (WCP)	Not Necessary	70.00 F	*- F
25	1		*REAR CHASSISMEMBER RH (WCP)	Repair	210.00 F	*- F
26	1		*FRT BONNET (WCP)	Dented / Buckled	380.00 F	*380.00 F
27	1		*FRT BONNET LOCK (WCP)	Twisted	36.00 F	*36.00 F
28	2		*FRT GRILLE (WCP)	Not Necessary	120.00 F	*- F
29	4		*FRT GRILLE CLIP (WCP)	Necessary	8.00 F	*8.00 F
30	1		*FRT GRILLE LOGO (WCP)	Necessary	18.00 F	*18.00 F
31	1		*FRT GRILLE OUTER GARNISH (WCP)	Bent / Cracked	110.00 F	*110.00 F
32	1		*FRT BUMPER (WCP)	Dented	400.00 F	*400.00 F
33	2		*FRT BUMPER RETAINER (WCP)	Bent	56.00 F	*56.00 F
34	10		*FRT BUMPER CLIP (WCP)	Necessary	20.00 F	*20.00 F
35	2		*FRT BUMPER LOWER OUTER GARNISH (WCP)	Torn	70.00 F	*70.00 F
36	1		*FRT NUMBER PLATE GARNISH (WCP)	Torn	40.00 F	*40.00 F
37	1		*HEADLAMP SUPPORT PANEL (WCP)	Bent	400.00 F	*400.00 F
38	1		*AIRCON CONDENSER (WCP)	Bent / Punctured	300.00 F	*300.00 F
39	1		*RADIATOR (WCP)	Not Necessary	300.00 F	*- F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*HORN (WCP)	Not Necessary	60.00 F	*- F
41	2		*HEADLAMP (WCP)	Necessary	560.00 F	*560.00 F
42	1		*FRT NUMBER PLATE	Bent	40.00 FS	*40.00 FS
43	1		*REAR NUMBER PLATE	Not Necessary	40.00 FS	*- FS
44	1		*REAR REVERSE SENSOR	Shorted	250.00 FS	*200.00 FS
45	1		*REAR WINDSCREEN GUM	Not Necessary	60.00 FS	*- FS
46	1		*FRT BUMPER LOWER GRILLE (WCP)	Torn	80.00 F	*80.00 F
47	1		*REAR RH FENDER INNER TRIM (WCP)	Torn	195.00 F	*195.00 F

F=Franchise part. S=SpcNett.

Sub Total (S\$)	8,091.00	6,221.00
+ Margin on L,N Items 10.00/10.00% (S\$)	770.10	598.10
Total Parts (S\$)	8,861.10	6,819.10

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	WIRE CHECKING	New	20.00	20.00
2	REMOVE & REFIX REAR WINDSCREEN	New	120.00	0.00
3	TRANSFER REAR BOOT COMPONENT FROM OLD TO NEW	New	100.00	60.00
4	REMOVE & REFIX REAR BOOT UPHOLSTERY TO FACILITATE REPAIR	New	100.00	80.00
5	CAVITY PROTECTION ON ALL AFFECTED AREA	New	100.00	100.00
6	REMOVE & REFIX EXHAUST BOX	New	150.00	60.00
7	REMOVE & REFIX CUSHION AND SEAT	New	150.00	80.00
8	TOWING	New	100.00	50.00
9	LABOUR CHARGE	New	2,600.00	1,500.00
10	SPRAY PAINTING	New	1,500.00	1,480.00
Gross Labour Cost (\$\$)			4,940.00	3,430.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >