

INS. CASE OWNER: CC 6 / AIG1801 1275, 4627 / LKK: IDAC:

Surveyor: Marius DOI: 7/6/18 Date / Time: 20/6/18  
Registered in Merimen: 20/6/18

Pre-assign / CCU / FTE: SGY 311M  
Insured Vehicle No.: PHANG HUAN POOL Claim No.: 11275097669  
Name of Insured: PHANG HUAN POOL Policy No.: 1700060258  
Insured Tel No.: HP: 70/6/18 Make / Model: Mazda  
Excess Sec II : \$5 D.O.A.: 70/6/18 Place of Accident: Amk Ave 1, 2nd  
Is driver the owner? (YES / NO) Nature of Accident: Don't know  
If NO, Driver Name / Age: TAN GU LIAW SABELIN OI GIA REPORT: YES / NO TP GIA REPORT: YES / NO  
Driver Tel No.: (V/L: YES / NO) Insured Liability: % Final ? Yes / No

SEP 2018  
INSRS: WSP: Tel: Liability: RMKS: Specialist  
INSRS: WSP: Tel: Liability: RMKS:  
INSRS: WSP: Tel: Liability: RMKS:  
INSRS: WSP: Tel: Liability: RMKS:

Date/Time	STAGE	DATE / PIC
<u>20/6/18</u>	Non-Reporting Ir (1st):	
	Non-Reporting Ir (2nd):	
	Non-Reporting Ir (Final):	
	Notification Ir (if non-pickup):	
	Call OI:	<u>5.7.18</u>
	After call Ir to OI:	
<u>21.6.18</u>	Documentation Check List:	Handler Typist
	Notification Ir (if non-pickup):	
	After call Ir 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:	

PRELIMINARY ADVICE Date/Time: - Sent By: -

FINALIZATION Date/Time: - Confirm with: PRIME Confirm by: OK  
Repair Cost: PIF \$510,131.12 ( 8 days) Reduction: 50 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 10/10/18 Confirm with: PRIME Email ☐ Call ☐  
Final Liability: 100 (Agreed / Assessed) BOLA S/N No.: 28 If NO or B 28, Ass. Lia: 100%

Repair Cost: \$510,131.12 3 VEH CC OI D LAST

Loss of Rental (LOR): \$5 - ( days)  
Loss of Use (LOU): \$5 430.00 (5 60 x 8 days)  
Loss of Income (LOI): \$5 - (5 x days)  
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

GIA/LTA Search: \$5.00  
Medical: \$5 -  
Disbursement: \$5 - (e.g. Tow/ Independent)  
Legal Cost: \$5 -

Total: \$5 11,322.30 Global Sum \$5:  
FINAL PAYMENT Date/Time: 11/10/18 Confirm with: PRIME Email ☒ Call ☐

Payee 1: \$5 11,322.30 Name 1: SPECIALIST MOTOR PLS LTD  
Payee 2: (Strike if N.A.) \$5 Name 2:  
Payee 3: (Strike if N.A.) \$5 Name 3:

COPY SENT  
10/10/18

MOB/1/13 wof  
ASS. REC. BY: 740/145

REF:

ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
Estimated Cost: \_\_\_\_\_  
OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
To inspect Vehicle No: SKP 9997A  
at Workshop m/s Spencer St  
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.

N/S	O/S
-----	-----

Bal. or Market Value: \_\_\_\_\_

ACCIDENT REPORT: ☒ Consistent? : Yes or No

GA / PR Seen: ☒ Consistent? : Yes or No

Est. Repairs: 8 days Res.: Yes or No

Lump Sum: C.B. % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SKP 9997A Yr Regn: 11 / 14  
Type: ☒ M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or CA

Make: Mercedes C.O. 1496

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

Sp. Reading: 44792 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: JM 63M 44 A 8F 0156295

Gen. Cond: ☒ Good / Fair / Poor / Burnt

Steering: ☒ In order / Jammed / Leaked / Burnt or

Brake: ☒ In order / Jammed / Leaked / Burnt or

Modi: ☒ Nil / S/Rim / STD A/Rim or

Tyre Size: F: \_\_\_\_\_

R: 205 / 60 R16

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

Front

Rear

R/Bal: 7 mm R/Bal: 7 mm

L/Bal: 7 mm L/Bal: 7 mm

D.O.A: 20/6/18 D.O.I: 21/6/18

Survey held at \_\_\_\_\_

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

Rear & L.

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

Date / Time | Action / Instruction

47A 46995 great america. not chase car

P/P: 10.751.72 (RED: 10.082.52 50%)

URGENT

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: \_\_\_\_\_

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				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC6/AIG18011235/Ueb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 20-06-2018		
Code : AIG				
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SGY 311M	Veh. Inspected	SKP 9997A	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	20/06/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	20/06/2018	Inspection Date	21/06/2018	
Survey held at	SPECIALISTS MOTOR PTE LTD BLK 3018A UBI ROAD 1 #01-24-26 SINGAPORE 408711			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

# SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

PIR 1013/12

SM/SKP9997A/1806098

20<sup>th</sup> June 2018

The Manager  
Motor Claim Department  
AIG Asia Pacific Insurance Pte Ltd  
CHARTIS Building  
78 Shenton Way #07-16  
Singapore 079120

LKK Auto Consultants hence notify  
the Repairer of the following:

- To resurvey (with or without spray painting)
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No legal modification is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Not Allowed  
to be photo before  
party.  
21/6/18  
Sdy

Date of Accident : 20<sup>th</sup> June 2018

Location : Ang Mo Kio Ave 1

Third Party Claim Vehicle No : SGY 311 M

Repair Cost For Vehicle No : SKP 9997 A Mazda 3

## Estimate Supply of Parts & Labours

No.	Particulars	Qty	Price	Amounts
1	Front nose panel <i>20/22</i>	1	335.00	\$ 335.00 —
2	Front grille <i>one</i>	1	581.60	\$ 581.60 —
3	Front grille emblem <i>one</i>	1	44.20	\$ 44.20 —
4	Front grille chrome <i>one</i>	1	176.70	\$ 176.70 —
5	Front bumper fascia <i>20/22</i>	1	1,031.70	\$ 1,031.70 —
6	Front bumper clips <i>one</i>	1 set	35.00	\$ 35.00 —
7	Front towing cover <i>one</i>	1	28.60	\$ 28.60 —
8	Front bumper bracket L&RH <i>3rd</i>	2	16.10	\$ 32.20 —
9	Front bumper retainer L&RH <i>2nd</i>	2	18.70	\$ 37.40 —
10	Front bumper reinforcement <i>one</i>	1	444.50	\$ 444.50 —
11	Headlamp L&RH <i>o/s one</i>	2	2,245.00	\$ 4,490.00 —
12	Front support panel <i>one</i>	1	469.70	\$ 469.70 —
13	Radiator assy <i>11</i>	1	1,064.90	\$ 1,064.90 —
14	Air con condenser <i>11</i>	1	1,063.00	\$ 1,063.00 —
15	Rear boot cover <i>20/22</i>	1	1,268.70	\$ 1,268.70 —
16	Rear boot no plate garnish <i>11</i>	1	68.70	\$ 68.70 —
17	Rear boot cover emblem (Mazda 3) <i>one</i>	1	53.40	\$ 53.40 —
18	Rear boot cover emblem (logo) <i>one</i>	1	74.40	\$ 74.40 —
19	Rear boot cover emblem (SkyActiv) <i>one</i>	1	63.60	\$ 63.60 —
20	Rear windscreen glass with moulding <i>11</i>	1	900.00	\$ 900.00 —
21	Rear end panel <i>one</i>	1	624.70	\$ 624.70 —
22	Rear bumper fascia <i>20/22</i>	1	1,065.10	\$ 1,065.10 —
23	Rear bumper reinforcement <i>10</i>	1	537.30	\$ 537.30 —
24	Rear bumper towing cover <i>11</i>	1	16.20	\$ 16.20 —
				\$14,506.60

# SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKP9997A/1806098

20<sup>th</sup> June 2018

No.	Particulars	Qty	Price	Amounts
	Balance b/f			\$14,506.60
25	Rear bumper bracket L&RH 11	2	13.90	\$ 27.80 X
26	Rear bumper side retainer L&RH sup	2	35.60	\$ 71.20 -
27	Rear bumper clips re	1set	35.00	\$ 35.00 -
				\$14,640.60
		Less	20%	\$ 2,928.12
				\$11,712.48
28	Rear bumper sensor (s/net) shub	1	380.00	\$ 380.00 200
29	Front bumper sensor (s/net) shub	1set	380.00	\$ 380.00 200
30	Radiator coolant (s/net) 11	1	28.00	\$ 28.00 X
31	Front number plate (s/net) re	1	50.00	\$ 50.00 20
32	Rear windscreen sealant (s/net) re	1	60.00	\$ 60.00 40
33	Rear end panel sealer (s/net) 11	1	80.00	\$ 80.00 X
				\$12,690.48

## Labour Charges :-

	Amounts
Cut out, renew, knocking & welding front bonnet, front support panel, remove & install all damage parts, straighten & re-align body	\$ 1,180.00 520
Remove & install radiator assy, engine cooling & conduct pressure test 11	\$ 120.00 X
Remove & install air con system, vacuum & top up gas 11	\$ 120.00 X
Remove & install front bumper sensor	\$ 80.00 40
Tuff-kote on damage parts	\$ 40.00 X
Spray painting on front damage parts 11	\$ 1,580.00 500
Check all lighting after repairs	\$ 35.00 20
Cut out, renew, knocking & welding rear boot cover, rear end panel, rear boot floor panel, remove & install all damage parts, straighten & re-align body	\$ 1,480.00 800
Remove & install rear windscreen glass	\$ 140.00 120
Sun x film on rear glass 11	\$ 380.00 X
Remove & install rear bumper sensor	\$ 80.00 50
Tuff-kote on damage parts	\$ 80.00 50
Spray painting on rear damage parts	\$ 1,780.00 1000
Check all lighting after repairs	\$ 40.00 20
Labour Charge	\$ 7,135.00 3580
Total Amount	\$19,825.48

GST will be reflected in the final bills.

7-8188.90

20%

6551.12

10131.12

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Bus. Reg No: 199502604 E GST No: 19-9502604-E

6858077

SM/SKP9997A/1806098

20<sup>th</sup> June 2018

The Manager  
 Motor Claim Department  
 AIG Asia Pacific Insurance Pte Ltd  
 CHARTIS Building  
 78 Shenton Way #07-16  
 Singapore 079120

Date of Accident : 20<sup>th</sup> June 2018  
 Location : Ang Mo Kio Ave 1  
 Third Party Claim Vehicle No : SGY 311 M  
 Repair Cost For Vehicle No : SKP 9997 A Mazda 3

Estimate Supply of Parts & Labours

<u>No.</u>	<u>Particulars</u>	<u>Qty</u>	<u>Price</u>	<u>Amounts</u>
1	Front support panel seal plate centre	1	92.70	\$ 92.70 ✓
2	Front bumper lower cover L&R II	2	28.00	\$ 56.00 ✓
3	Front fog lamp cover RH	1	106.10	\$ 106.10 ✓
4	Front grille grommet	1	15.00	\$ 15.00 ✓
5	Centre bracket	1	5.10	\$ 5.10 ✓
6	Reverse sensor inner bracket	2	17.30	\$ 34.60 ✓
7	Front bumper fog lamp grille LH	1	46.40	\$ 46.40 ✓
8	Rear tail gate w/strip	1	129.30	\$ 129.30 ✓
				<u>\$ 485.20</u>

(207h)

GST will be reflected in the final bills.

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Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKP9997A/1806098

20<sup>th</sup> June 2018

The Manager  
Motor Claim Department  
AIG Asia Pacific Insurance Pte Ltd  
CHARTIS Building  
78 Shenton Way #07-16  
Singapore 079120

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:

Not Allowed  
to take photo before  
repairing.  
21/6/18  
S. Loh

Date of Accident : 20<sup>th</sup> June 2018  
Location : Ang Mo Kio Ave 1  
Third Party Claim Vehicle No : SGY 311 M  
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5	Front bumper fascia <i>2/2e</i>	1	1,031.70	\$ 1,031.70 —
6	Front bumper clips <i>one</i>	1 set	35.00	\$ 35.00 —
7	Front towing cover <i>one</i>	1	28.60	\$ 28.60 X
8	Front bumper bracket L&RH	2	16.10	\$ 32.20 ?
9	Front bumper retainer L&RH <i>2/2</i>	2	18.70	\$ 37.40 —
10	Front bumper reinforcement	1	444.50	\$ 444.50 ?
11	Headlamp L&RH	2	2,245.00	\$ 4,490.00 ?
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15	Rear boot cover <i>2/2e</i>	1	1,268.70	\$ 1,268.70 —
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21	Rear end panel	1	624.70	\$ 624.70 ?
22	Rear bumper fascia <i>2/2</i>	1	1,065.10	\$ 1,065.10 —
23	Rear bumper reinforcement	1	537.30	\$ 537.30 ?
24	Rear bumper towing cover <i>one</i>	1	16.20	\$ 16.20 —
				\$14,506.60

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Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKP9997A/1806098

20<sup>th</sup> June 2018

No.	Particulars	Qty	Price	Amounts
	Balance b/f			\$14,506.60
25	Rear bumper bracket L&RH	2	13.90	\$ 27.80
26	Rear bumper side retainer L&RH <i>sup</i>	2	35.60	\$ 71.20
27	Rear bumper clips <i>rer</i>	1set	35.00	\$ 35.00
				\$14,640.60
	Less	20%		\$ 2,928.12
				\$11,712.48
28	Rear bumper sensor (s/net) <i>shhh</i>	1	380.00	\$ 380.00
29	Front bumper sensor (s/net) <i>shhh</i>	1set	380.00	\$ 380.00
30	Radiator coolant (s/net) <i>11</i>	1	28.00	\$ 28.00
31	Front number plate (s/net) <i>one</i>	1	50.00	\$ 50.00
32	Rear windscreen sealant (s/net) <i>rer</i>	1	60.00	\$ 60.00
33	Rear end panel sealer (s/net) <i>/</i>	1	80.00	\$ 80.00
				\$12,690.48

## Labour Charges :-

	Amounts
Cut out, renew, knocking & welding front bonnet, front support panel, remove & install all damage parts, straighten & re-align body	\$ 1,180.00
Remove & install radiator assy, engine cooling & conduct pressure test	\$ 120.00
Remove & install air con system, vacuum & top up gas	\$ 120.00
Remove & install front bumper sensor	\$ 80.00
Tuff-kote on damage parts	\$ 40.00
Spray painting on front damage parts	\$ 1,580.00
Check all lighting after repairs	\$ 35.00
Cut out, renew, knocking & welding rear boot cover, rear end panel, rear boot floor panel, remove & install all damage parts, straighten & re-align body	\$ 1,480.00
Remove & install rear windscreen glass	\$ 140.00
Sun x film on rear glass	\$ 380.00
Remove & install rear bumper sensor	\$ 80.00
Tuff-kote on damage parts	\$ 80.00
Spray painting on rear damage parts	\$ 1,780.00
Check all lighting after repairs	\$ 40.00
Labour Charge	\$ 7,135.00
Total Amount	\$19,825.48

GST will be reflected in the final bills.



**Asher Sng (LKKAuto)**

---

**From:** Asher Sng (LKKAuto)  
**Sent:** Friday, 7 September 2018 1:54 PM  
**To:** 'Kesaval, Jaclyn-M'  
**Subject:** [MANDATE REQUEST] Your ref : 1123550973SG, ACCIDENT ON 20/06/2018 INVOLVING SGY 311M (OI) & SKP 9997A (TP)

Your ref : **1123550973SG**  
Our ref : CC6/AIG18011235/Ueb3

Dear Sirs,

**ACCIDENT ON 20/06/2018 INVOLVING SGY 311M (OI) & SKP 9997A (TP)**

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) maybe affected.

We seek your approval to offer repairer " **SPECIALISTS MOTOR PTE LTD**" at **\$ 11,322.30 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 21,628.59	\$ 10,840.30
2. Loss of Use (8days x \$100)	\$ 800.00	\$ 480.00 (8days x \$60)
3. LTA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 22,430.59	<b>\$ 11,322.30</b>

**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](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

## Print Received Message

This mail is associated with :

**\*SKP9997A (1123550973SG)**  
**[SGY311M]**

TP

CHAN SIEW MEI  
Jun 20 2018 3:00PM  
[Phang Chue Pool]  
Specialists Motor Pte Ltd

**From**     **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS)**, sent on 21/09/2018 08:27 AM.  
**To**       LKK\_HQ  
**Subject**   **Alert - Adj Mandate Approved (S\$11322.30) - SKP9997A - Claim Handler: Kesaval, Jaclyn-M**

Approved:11322.30:COR - S\$10,840.30 LOU - S\$480.00 (\$60/day for 8 days) LTA/GIA - S\$2.00

# **SPECIALISTS MOTOR PTE LTD**

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

2

LKK - MAR 03

SM/SKP9997A/1806098

17<sup>th</sup> July 2018

**WITHOUT PREJUDICE**

The Manager  
Motor Claim Dept.  
AIG Asia Pacific Insurance Pte Ltd  
CHARTIS Building  
78 Shenton Way #07-16  
Singapore 079120

**RE: ACCIDENT INVOLVING VEHICLES SKP 9997 A, SGY 311 M AND SHB 7723 X ON  
20<sup>TH</sup> JUNE 2018 AT 1445 HRS AT ANG MO KIO AVE 1**

Dear Sirs,

We refer to the above matter.

Our Client Chan Siew Mei the registered owner of SKP 9997 A.

You are the insurer of motor vehicle no. SGY 311 M, which was involved in the above accident. Please be informed that the collision was caused by the negligent owner/driver of the motor vehicle no. SGY 311 M, in consequence of which our client has suffered damages and consequential loss.

Attached a few documents for your reference:

- a) Repair bill
- b) GIA report & LTA search
- c) An authorisation letter from the owner (SKP 9997 A)

We are claiming as follows: -

LTA search	S\$ 2.00
Repair cost	S\$10,840.30
Loss of use (8 days x \$100)	S\$ 800.00
	<hr/>
	S\$11,642.30

Dollar: Eleven Thousand Six Hundred Forty Two And Cents Thirty Only.

Kindly let us know whether you are prepare to settle the claim within the next ten (10) days from the date herewith.

Please remit the cheque in favour to "Specialists Motor Pte Ltd" as soon as possible.

Thank you,

Yours faithfully,

Karen Ong

ACCIDENT INVOLVING VEHICLE

SKP 9997 A, 564 211-n And 8416 773 X on 20<sup>th</sup> June 2018  
at 1445 hrs at Ang Mo Kio Ave 1

Letter Of Authority And Undertaking

I/We Chan Siu Mei (NRIC NO) S1639675C of  
41 Hensley Ave Singapore 557707

the owner / driver of Vehicle No. SKP 9997 A hereby authorise your esteem  
company specialists motor pte ltd

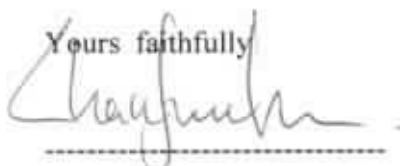
as my repairer for my Damaged Vehicle involved in the above accident and to claim  
against the negligent party and/or insurance company.

I/We hereby agreed to be bound by the following:-

1. You are authorised to use my/our name to claim against the negligent party and/or insurance company pertaining to the above accident including any other incidental losses. All payments / settlement monies shall be made in favour of your company M/S specialists motor pte ltd
2. All documents receive by me from third party or insurance company will be sent to your office for follow-up action.
3. Any offer of settlements by the insurer and/or negligent party will be accepted only with your concurrence and approval.
4. I/We agree to sign/execute the Discharge Receipt within 7 working days of issue of notice, by post, electronic mail, social media or text messaging, by your company.
5. If I/We fail to sign/execute the Discharge Notice after 7 working days from the Issue of notice, I/We hereby authorise your company's authorised representative to sign and execute the said Discharge Receipt on my/our behalf.
6. Throughout the process of claim, I/We will be obligated to assist and to provide your company with accurate and correct information.
7. I/We agree that I/We shall pay to your company all cost/expenses / damages incurred or suffered by you as a result of the unsuccessful recovery of the claims for the full repair cost and any other incidental cost / expenses by you on my / our behalf.
8. I/We warrant and undertake that all information and statement provided by me /us to you are true and accurate.

Thanking you in anticipation.

Yours faithfully



Date : 20.06.2018

**Asher Sng (LKKAUTO)**

---

**From:** Asher Sng (LKKAUTO)  
**Sent:** Thursday, 5 July 2018 3:02 PM  
**To:** PHANGCP@HOTMAIL.COM  
**Subject:** ACCIDENT INVOLVING SGY 311M / SKP 9997A / OTHERS ON 20/06/2018

**Our Ref: CC6/AIG18011235/Ueb3**

05 JULY 2018

**PHANG CHUE POOI**

Dear Sir/Madam,

**ACCIDENT INVOLVING SGY 311M / SKP 9997A / OTHERS ON 20/06/2018**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com)

c.c. *AIG Asia Pacific Insurance Pte Ltd*  
*(Motor Claims Dept)*

**AUTHORISATION TO ACT**  
**(AIG Express Third Party Claim)**

I, CHAN Siew Mei (the third party claimant) of 41 HERMES AVE  
SINGAPORE 110001 (address), owner of SMP 9921A (vehicle no.)  
hereby authorize SPECIALISTS MOTOR PTE LTD ("the workshop") to act for me  
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle  
no. SMP 9921A that was damaged pursuant to the accident which occurred on 30.06.20  
(date) along AWL YIO KIO RD 1 (location) involving vehicle no/s  
SGH 3334 ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit  
and the workshop is further authorized to receive payment further to settlement of my claim with  
payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without  
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other  
vehicle/s is concerned.

Dated this 28th (day) of June (month) 2018 (year)



Signed by "the third party claimant"  
(with chop if applicable)



Signed by "the workshop"  
(with chop)

**RELEASE VOUCHER**  
**(AIG Asia Pacific - Express Third Party Claim)**

"We/I, **SPECIALISTS MOTOR PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$10,840.30** (Repair Cost), **S\$480.00** (Loss of Use/Rental), **S\$2.00** (Disbursement) for vehicle no. **SKP 9997A** that was damaged pursuant to the accident which occurred on **20/06/2018** (date) along **ANG MO KIO AVE 1** (location) involving vehicle no/s **SGY 311M**.

This is pursuant to the inspection conducted on **21/06/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **CHAN SIEW MEI** ("the third party claimant") of vehicle no. **SKP 9997A** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SKP 9997A** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this \_\_\_\_\_ (day) of \_\_\_\_\_ (month) 20\_\_\_\_ (year)



**CKS**

Signed by appointed surveyor



Signed by "the workshop" (with chop)

# **SPECIALISTS MOTOR PTE LTD**

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKP9997A/1806098

17<sup>th</sup> July 2018

## **TAX INVOICE**

The Manager  
Motor Claim Department  
AIG Asia Pacific Insurance Pte Ltd  
CHARTIS Building  
78 Shenton Way #07-16  
Singapore 079120

Date of Accident : 20<sup>th</sup> June 2018  
Location : Ang Mo Kio Ave 1  
Third Party Claim Vehicle No : SGY 311 M  
Repair Cost For Vehicle No : SKP 9997 A Mazda 3

### **Supply of Parts & Labours**

<b>No.</b>	<b>Particulars</b>	<b>Qty</b>	<b>Price</b>	<b>Amounts</b>
1	Front nose panel	1	335.00	\$ 335.00
2	Front grille	1	581.60	\$ 581.60
3	Front grille emblem	1	44.20	\$ 44.20
4	Front grille chrome	1	176.70	\$ 176.70
5	Front bumper fascia	1	1,031.70	\$ 1,031.70
6	Front bumper clips	1set	35.00	\$ 35.00
7	Front bumper bracket L&RH	2	16.10	\$ 32.20
8	Front bumper retainer L&RH	2	18.70	\$ 37.40
9	Headlamp RH	1	2,245.00	\$ 2,245.00
10	Rear boot cover	1	1,268.70	\$ 1,268.70
11	Rear boot cover emblem (Mazda 3)	1	53.40	\$ 53.40
12	Rear boot cover emblem (logo)	1	74.40	\$ 74.40
13	Rear boot cover emblem (SkyActiv)	1	63.60	\$ 63.60
14	Rear bumper fascia	1	1,065.10	\$ 1,065.10
15	Rear bumper reinforcement	1	537.30	\$ 537.30
16	Rear bumper towing cover	1	16.20	\$ 16.20
17	Rear bumper side retainer L&RH	2	35.60	\$ 71.20
18	Rear bumper clips	1set	35.00	\$ 35.00
19	Front support panel seal plate centre	1	92.70	\$ 92.70
20	Front bumper lower cover L&RH	2	28.00	\$ 56.00
21	Front fog lamp cover RH	1	106.10	\$ 106.10
22	Front grille grommet	1	15.00	\$ 15.00
				<b>\$ 7,973.50</b>



# **SPECIALISTS MOTOR PTE LTD**

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKP9997A/1806098

17<sup>th</sup> March 2018

<u>No.</u>	<u>Particulars</u>	<u>Qty</u>	<u>Price</u>	<u>Amounts</u>
	Balance b/f			\$ 7,973.50
23	Centre bracket	1	5.10	\$ 5.10
24	Reverse sensor inner bracket	2	17.30	\$ 34.60
25	Front bumper fog lamp grille LH	1	46.40	\$ 46.40
26	Rear tail gate w/strip	1	129.30	\$ 129.30
				\$ 8,188.90
		Less	20%	\$ 1,637.78
				\$ 6,551.12
27	Rear bumper sensor (s/net)	1	200.00	\$ 200.00
28	Front bumper sensor (s/net)	1set	200.00	\$ 200.00
29	Front number plate (s/net)	1	20.00	\$ 20.00
30	Rear windscreen sealant (s/net)	1	40.00	\$ 40.00
				\$ 7,011.12
<b><u>Labour Charges :-</u></b>				<b><u>Amounts</u></b>
Cut out, renew, knocking & welding front bonnet, front support panel, remove & install all damage parts, straighten & re-align body				\$ 520.00
Remove & install front bumper sensor				\$ 40.00
Spray painting on front damage parts				\$ 500.00
Check all lighting after repairs				\$ 20.00
Cut out, renew, knocking & welding rear boot cover, rear end panel, rear boot floor panel, remove & install all damage parts, straighten & re-align body				\$ 800.00
Remove & install rear windscreen glass				\$ 120.00
Remove & install rear bumper sensor				\$ 50.00
Tuff-kote on damage parts				\$ 50.00
Spray painting on rear damage parts				\$ 1,000.00
Check all lighting after repairs				\$ 20.00
				\$10,131.12
Add 7% GST				\$ 709.18
<b>Total Amount</b>				<b>\$10,840.30</b>

S/ Dollars :- Ten Thousand Eight Hundred Forty And Cents Thirty Only.

SPECIALISTS MOTOR PTE LTD





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-18-094147

Date of Request: 20/06/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 20/06/2018  
Enquiry By Irene Ting Yen Hui  
TP Vehicle No. SGY311M  
Accident Date 20/06/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGY311M	AIG Asia Pacific Insurance Pte. Ltd.	04/08/2017-03/08/2018	65-6419-3000

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.

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

Fastlane

## CLAIM SUBFOLDER TRACKING



















































Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	21 Jun 2018 <a href="#">Edit Reg</a>		21 Jun 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$10,131.12</b> <a href="#">Edit Estimates</a>	<b>S\$10,131.12</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>



















































Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	Phang Chue Pool, ID: S0069509B								
Main Claimant:	CHAN SIEW MEI, ID: S1639675C								
Vehicle Reg. No.:	SKP9997A	Date of Loss:	20/06/2018 15:00 - :59 [43 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1123550973SG	Policy/Cover Note No.:	1700060358 (Comprehensive) Coverage: 04/08/2017 - 03/08/2018						
Vehicle Reg. No. (Insured):	SGY311M	Policy No. (Claimant):	GA283149/1						
		Excess:							
Repairer:	Specialists Motor Pte Ltd (HQ) Blk 3018A Ubi Road 1, #01-24/25/26, 406711 Ubi - Tel: 6747 2112								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kesaval, Jaclyn-M]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 29/06/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG_EXPRESS (21/09/2018): Alert - Adj Mandate Approved (S\$11322.30) - SKP9997A - Claim Handler: Kesaval, J...</li> <li>AIG_SG_EXPRESS (19/09/2018): Alert - Adj Mandate Maintained - SKP9997A - Claim Handler: Kesaval, Jaclyn-M</li> <li>AIG_SG (21/06/2018): No OI GIA Report</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									
















## Claim Documents

\*SKP9997A (1123550973SG)  
[SGY311M]  
TP  
CHAN SIEW MEI  
Jun 20 2018 3:00PM  
[Phang Chue Pooi]  
Specialists Motor Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	[Draft]	Third Party Express Settlement – Payment Breakdown		Edit
<b>Assessment Reports</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	25/06/18 16:47	<b>Accident Statement</b> <small>From: OD - Reg. No: SGY311M, Claimant: PHANG CHUE POOI</small>		Load HTM
<b>Photos/Images</b>				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/06/18 14:49	Chassis Number		Load JPG
2	21/06/18 14:49	Odometer Reading		Load JPG
3	21/06/18 14:50	General View		Load JPG
4	21/06/18 14:50	General View		Load JPG
5	21/06/18 14:50	General View		Load JPG
6	21/06/18 14:50	General View		Load JPG
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29	21/06/18 14:50	General View		Load JPG
30	21/06/18 14:50	General View		Load JPG

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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31	21/06/18 14:50	General View		<input checked="" type="checkbox"/>
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78	21/06/18 14:50	General View		<input checked="" type="checkbox"/>
79	21/06/18 14:50	General View		<input checked="" type="checkbox"/>
80	23/06/18 10:16	Reinspection Photo		<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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118	23/06/18 10:17	Reinspection Photo		<input checked="" type="checkbox"/>
119	23/06/18 10:17	Reinspection Photo		<input checked="" type="checkbox"/>
120	23/06/18 10:17	Reinspection Photo		<input checked="" type="checkbox"/>
121	23/06/18 10:17	Reinspection Photo		<input checked="" type="checkbox"/>
122	23/06/18 10:17	Reinspection Photo		<input checked="" type="checkbox"/>
123	23/06/18 10:17	Reinspection Photo		<input checked="" type="checkbox"/>
124	23/06/18 10:17	Reinspection Photo		<input checked="" type="checkbox"/>
125	23/06/18 10:17	Reinspection Photo		<input checked="" type="checkbox"/>
126	23/06/18 10:17	Reinspection Photo		<input checked="" type="checkbox"/>
127	23/06/18 10:17	Reinspection Photo		<input checked="" type="checkbox"/>
128	23/06/18 10:17	Reinspection Photo		<input checked="" type="checkbox"/>
129	23/06/18 10:17	Reinspection Photo		<input checked="" type="checkbox"/>
130	23/06/18 10:17	Reinspection Photo		<input checked="" type="checkbox"/>

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
131	23/06/18 10:17	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
132	23/06/18 10:17	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
133	17/07/18 08:39	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
134	17/07/18 08:39	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
135	17/07/18 08:39	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
136	17/07/18 08:39	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
137	17/07/18 08:39	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
138	17/07/18 08:39	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	20/06/18 20:21	TP GIA REPORT		Load PDF	
2	21/06/18 18:40	TP ESTIMATE- MARKED		Load PDF	
3	05/07/18 15:02	LETTER TO OI		Load PDF	
4	21/08/18 15:03	GIA SEARCH		Load PDF	
5	18/10/18 14:40	WORKSHOP INVOICE		Load PDF	
6	18/10/18 14:40	AUTHORISATION TO ACT FORM		Load PDF	
7	18/10/18 14:40	Release Voucher		Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<a href="#">Reset</a>	<a href="#">Save</a>	<a href="#">Print</a>
There are no document checklists configured.			

<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGY311M (Insd veh)	Model:	MAZDA MAZDA5 2.0 5-DOOR
	SKP9997A (TP veh)		WAGON 2.0L SP.6EAT SUNR
Date of Accident:	20/06/2018		(A)

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	21,628.59	
Final Repair Cost	:	\$	10,840.30	
Loss of Use	:	\$	480.00	8.00 days at \$60.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	2.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	11,322.30	

**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)	Specialists Motor Pte Ltd	:	\$ 11,322.30
2)		:	\$
3)		:	\$

\_\_\_\_\_  
JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

\_\_\_\_\_  
18 Oct  
2018

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: CC6/AIG18011235/UEB3Q2  
Date: 18/10/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700060358  
Claimant Vehicle No: SKP9997A Insured Vehicle No: SGY311M  
Date of Loss: 20/06/2018 Nature of Claim: TP Claim No: 1123550973SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKP9997A  
Make & Model: MAZDA MAZDA5, 2.0 5-DOOR WAGON 2.0L SP.6EAT SUNR (A) Engine No: P520242313  
Reg. Date: 13/11/2014 (Man. Year: 2014) Chassis No: JM6BM44A8F0156295  
Colour: Red Odometer: 44792 km  
Engine Capacity: 1496 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: 205/60 R16 Rear Tyre Size: 205/60 R16  
Front Left Side: Bridgestone 7 mm Rear Left Side: Bridgestone 7 mm  
Front Right Side: Bridgestone 7 mm Rear Right Side: Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,078.64	7,011.12	6,067.52	46.39
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,135.00	3,120.00	4,015.00	56.27
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>20,213.64</b>	<b>10,131.12</b>	<b>10,082.52</b>	<b>49.88</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,414.95</b>	<b>709.18</b>	<b>705.77</b>	<b>49.88</b>
<b>Nett Amount (S\$)</b>	<b>21,628.59</b>	<b>10,840.30</b>	<b>10,788.29</b>	<b>49.88</b>
<b>+ Loss of Use (8.0 x S\$60.00/day) (S\$)</b>		<b>480.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>2.00</b>		
<b>Nett Liability (S\$)</b>		<b>11,322.30</b>		

### INSPECTION

Date of Assignment: 21/06/2018  
Date Inspected: 21/06/2018 Inspected At: Specialists Motor Pte Ltd (HQ)  
Blk 3018A Ubi Road 1, #01-24/25/26  
Singapore 408711  
Estimated Period of Repair: 8.0 days

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**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

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT NOSE PANEL	Dented / Deformed	335.00 FL	*335.00 FL
2	1		*FRONT GRILLE	Cracked	581.60 FL	*581.60 FL
3	1		*FRONT GRILLE EMBLEM	Cracked	44.20 FL	*44.20 FL
4	1		*FRONT GRILLE CHROME	Cracked	176.70 FL	*176.70 FL
5	1		*FRONT BUMPER FASCIA	Dented / Deformed	1,031.70 FL	*1,031.70 FL
6	1		*SET FRONT BUMPER CLIPS	Necessary	35.00 FL	*35.00 FL
7	1		*FRONT TOWING COVER	Serviceable	28.60 FL	*- FL
8	2		*FRONT BUMPER BRACKET L&RH	Bent	32.20 FL	*32.20 FL
9	2		*FRONT BUMPER RETAINER L&RH	Bent	37.40 FL	*37.40 FL
10	1		*FRONT BUMPER REINFORCEMENT	Repair	444.50 FL	*- FL
11	1		*HEADLAMP L&RH	O/S Cracked	4,490.00 FL	*2,245.00 FL
12	1		*FRONT SUPPORT PANEL	Repair	469.70 FL	*- FL
13	1		*RADIATOR ASSY	Not Necessary	1,064.90 FL	*- FL
14	1		*AIR CON CONDENSER	Not Necessary	1,063.00 FL	*- FL
15	1		*REAR BOOT COVER	Dented / Bent	1,268.70 FL	*1,268.70 FL
16	1		*REAR BOOT NO PLATE GARNISH	Not Necessary	68.70 FL	*- FL
17	1		*REAR BOOT COVER EMBLEM (MAZDA 3)	Necessary	53.40 FL	*53.40 FL
18	1		*REAR BOOT COVER EMBLEM (LOGO)	Necessary	74.40 FL	*74.40 FL
19	1		*REAR BOOT COVER EMBLEM (SKYACTIV)	Necessary	63.60 FL	*63.60 FL
20	1		*REAR WINDSCREEN GLASS WITH MOULDING	Not Necessary	900.00 FL	*- FL
21	1		*REAR END PANEL	Repair	624.70 FL	*- FL
22	1		*REAR BUMPER FASCIA	Distorted	1,065.10 FL	*1,065.10 FL
23	1		*REAR BUMPER REINFORCEMENT	Dented	537.30 FL	*537.30 FL
24	1		*REAR BUMPER TOWING COVER	Missing	16.20 FL	*16.20 FL
25	2		*REAR BUMPER BRACKET L&RH	Not Necessary	27.80 FL	*- FL
26	2		*REAR BUMPER SIDE RETAINER L&RH	Bent	71.20 FL	*71.20 FL
27	1		*SET REAR BUMPER CLIPS	Necessary	35.00 FL	*35.00 FL
28	1		*REAR BUMPER SENSOR	Shorted	380.00 FS	*200.00 FS
29	1		*SET FRONT BUMPER SENSOR	Shorted	380.00 FS	*200.00 FS
30	1		*RADIATOR COOLANT	Not Necessary	28.00 FS	*- FS
31	1		*FRONT NUMBER PLATE	Cracked	50.00 FS	*20.00 FS
32	1		*REAR WINDSCREEN SEALANT	Necessary	60.00 FS	*40.00 FS
33	1		*REAR END PANEL SEALER	Not Necessary	80.00 FS	*- FS
34	1		*FRONT SUPPORT PANEL SEAT PLATE CENTRE	Twisted	92.70 FL	*92.70 FL
35	2		*FRONT BUMPER LOWER COVER L&RH	Cut	56.00 FL	*56.00 FL
36	1		*FRONT FOG LAMP COVER RH	Cracked	106.10 FL	*106.10 FL
37	1		*FRONT GRILLE GROMMET	Necessary	15.00 FL	*15.00 FL
38	1		*CENTRE BRACKET	Bent	5.10 FL	*5.10 FL
39	2		*REVERSE SENSOR INNER BRACKET	Bent	34.60 FL	*34.60 FL
40	1		*FRONT BUMPER FOG LAMP GRILLE LH	Cracked	46.40 FL	*46.40 FL
41	1		*REAR TAIL GATE W/STRIP	Twisted	129.30 FL	*129.30 FL

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

Sub Total (\$\$) **16,103.80**      **8,648.90**  
 - List Item Discount on L Items 20.00/20.00% (\$\$)      3,025.16      1,637.78

Total Parts (\$\$) **13,078.64**      **7,011.12**

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	CUT OUT ,RENEW ,KNOCKING & WELDING FRONT BONNET ,FRONT SUPPORT PANEL ,REMOVE & INSTALL ALL DAMAGE PARTS ,STRAIGHTEN & RE-ALIGN BODY	New	1,180.00	520.00
2	REMOVE & INSTALL RADIATOR ASSY ,ENGINE COOLING & CONDUCT PRESSURE TEST	New	120.00	0.00
3	REMOVE & INSTAL AIR CON SYSTEM ,VACUUM & TOP UP GAS	New	120.00	0.00
4	REMOVE & INSTALL FRONT BUMPER SENSOR	New	80.00	40.00
5	TUFF-KOTE ON DAMAGE PARTS	New	40.00	0.00
6	SPRAY PAINTING ON FRONT DAMGE PARTS	New	1,580.00	500.00
7	CHECK ALL LIGHTING AFTER REPAIRS	New	35.00	20.00
8	CUT OUT ,RENEW ,KNOCKING & WELDING REAR BOOT COVER ,REAR END PANEL,REAR BOOT FLOOR PANEL,REMOVE & INSTALL ALL DAMAGE PARTS ,STRAIGHTEN & RE-ALIGN BODY	New	1,480.00	800.00
9	REMOVE & INSTALL REAR WINDSCREEN GLASS	New	140.00	120.00
10	SUN X FILM ON REAR GLASS	New	380.00	0.00
11	REMOVE & INSTALL REAR BUMPER SENSOR	New	80.00	50.00
12	TUFF-KOTE ON DAMAGE PARTS	New	80.00	50.00
13	SPRAY PAINTING ON REAR DAMAGE PARTS	New	1,780.00	1,000.00
14	CHECK ALL LIGHTING AFTER REPAIRS	New	40.00	20.00
<b>Gross Labour Cost (S\$)</b>			<b>7,135.00</b>	<b>3,120.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >