

CASE OWNER:

CC 4, 105 180 11649, Mea37

LKK:
IDAC:

Surveyor:

basun

DOI

ASSIGNMENT

28/6/2018

Date / Time

25/6/18

Registered in Merimen:

26/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJT 1047K

Name of Insured:

KHARIL ANWAR B. MAMUDOM

Insured Tel No.:

HP:

97434368

Excess See II :SS

D.O.A.:

23/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SUM27386



INSRS:

WSP:

Tel:

Liability:

RMKS:

barneo



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting Itr (1st)

Non-Reporting Itr (2nd)

Non-Reporting Itr (Final)

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

27.10.18 (BULE) OI NO RESPONSE.

Email WSP barneo CLEAR.

17.10.18 FILE FBSS TO TPISI TO PENDING REQUEST.

RECEIVED 11 OCT 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: 14/6/18

Repair Cost: Rf S\$14,030.00 (8 days) Reduction: 35 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 31.11.18

Confirm with: S/N

Email ☐ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.:

J1

If NO or B 28, Ass. Lia:

Repair Cost:

HISZ

S\$5,000.00

OI REPAIR ENDED TP

Loss of Rental (LOR):

S\$ -

(days)

Loss of Use (LOU):

S\$ 900.00

(\$00 x 9 days)

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search:

S\$2.00

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total: S\$15,914.96

Global Sum SS:

FINAL PAYMENT

Date/Time: 31.11.18

Confirm with: S/N

Email ☐ Call ☐

Payee 1:

S\$15,914.96

Name 1:

PUSHER MOTORS (SINGAPORE) PTE LTD

Payee 2: (Strike if A.)

S\$ -

Name 2:

Payee 3: (Strike if A.)

S\$ -

Name 3:

Car

REF: ICS

C
0221K

ASSIGNMENT

From: Date 28062018

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No: SLM 2738G

at Workshop m/s

Borneo Motor
2 Pandan Circuit

Insured:

Policy No

Claims No.

Sum Insured

Excess:

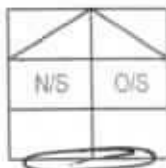
(Client's Record)

Make of Veh:

Carne
11am

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 8 days Res: Yes or No

Lum Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SLM 2738G Yr Regn: 2017 / MAR

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

Truck / Trailer or

Make: TOYOTA LEXUS ES 250 A/T C.C 2494

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

Sp.Reading: 39358 T/Radio: Insured / Std / NI / NA

Eng/No:

G/No: JTHBJ166602095276

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: 215/55R17
R: 1.

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

Front

Rear

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

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

D.O.A: 23/06/18 D.O.I: 28/06/18

Survey held at: BORNEO MOTOR

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

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

Date / Time Action / Instruction

PH: +14.430.80 (RED: +4.609.10 25/7)

Date/Time. File Pass to?

☐ : Prel. Report
☐ : 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

1 \$ + RS \$

1 Photo

1 Other

TOTAL

Report Format :

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

**TAX INVOICE**Co Reg No : 196700086Z
GST Reg No : MR-8500000-9**ESTIMATE****Borneo Motors (Singapore)**www.lexus.com.sg
Lexus Bodycare Centre
No.2 Pandan Crescent
Singapore 128462
Tel no.: 6631 1388

Account Detail				Account No S1000026 / ICECICS		Customer Detail		
ECICS Limited 7 Temasek Boulevard #10-01 Suntec Tower One Singapore 038987				Document No 0		M/s Sia & Yeo Heavy Equipment Pte 215 Kranji Road Singapore 739486 Attn: Chris Sia Work: 68636109 kk-28/6-11am-1pm		
				Document Date 25/06/2018				
Year	Make	Model	Reg Date	Veh Reg No	Kilometers	WIP No	Order No/Remarks	
16	BETGK	S3	27/03/2017	SLM2738G	0	15595	1TP/SLM2738G/23061	
Chassis No		Engine No	TWC No	Terms	Lexus Consultant	Vehicle In	Collected On	
JTHBJ1GG602095276		2ARF253756		60	Carine Yeo C L	--/--/----	0.00 --/--/---- 0.00	
L	Cd	Job/Parts Description			Qty	Unit Price	Disc %	Amount
1	Z	BP-SUNDRY SUNDRIES T/P INS: ECICS ACC DATE: 23.06.2018 T/P VEH: SGT1047K DATE IN: DATE SURVEY: DATE AUTHORIZE:						50 100.00
2	Z	BP-MISC2 A DAILY STORAGE CHARGE AT THE RATE OF S\$25/- PER DAY WILL COMMENCE 7 DAYS AFTER ESTIMATE DATE. THESE CHGS WILL NOT APPLY IF REPAIRS ARE UNDERTAKEN BY BORNEO MOTORS.						
3	B	BP-LAB TO REMOVE ALL NECESSARY PARTS TO ENABLE REPAIRING AND STRAIGHTEN ON REAR BUMPER, REAR PANEL, BOOT AND FIX NEW PARTS						1632 4080.00
4	B	BP-RES TO SPRAY PAINT ON WHOLE REAR PORTION INCL REAR PANEL						2100 4200.00
5	B	BP-LAB TO REMOVE AND RE-INSTALL BOOT CAMERA TO ENABLE REPAIR (NETT)						3500 408.00
Borneo Motors is the only authorized workshop to maintain your Lexus. Service your Lexus every 6 months or 10,000 km (whichever comes first) to enjoy warranty benefits. Conditions apply.								
For & on behalf of Borneo Motors		Customer's Signature		Change Summary		Total		
		Please acknowledge receipt of vehicle		Parts		Less		
				Labour				
				Materials				
				Lubrication/Fluid				
				Others				
						Amount Due		

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

PLEASE ALLOW THE UNDERMENTIONED
VEHICLE TO LEAVE THE COMPANY PREMISES.DATE 25/06/2018
TIME 13:27

VEHICLE NO SLM2738G

CUSTOMER

SIGNATURE
FOR BORNEO MOTORS (SINGAPORE) PTE LTD**Borneo Motors**



TAX INVOICE

Co Reg No : 196700086Z
GST Reg No : MR-8500000-9

ESTIMATE

Borneo Motors (Singapore) Pte Ltd

www.lexus.com.sg

Lexus Bodycare Centre
No.2 Pandan Crescent
Singapore 128462
Tel no.: 6631 1388

Account Detail	Account No	Customer Detail
ECICS Limited 7 Temasek Boulevard #10-01 Suntec Tower One Singapore 038987	S1000026 / ICECICS	M/s Sia & Yeo Heavy Equipment Pt 215 Kranji Road Singapore 739486 Attn: Chris Sia Work: 68636109
	Document No 0	
	Document Date 25/06/2018	

Year	Make	Model	Reg Date	Veh Reg No	Kilometers	WIP No	Order No/Remarks
16	BETGK	S3	ASV60R	27/03/2017	SIM2738G	0	15595 :1TP/SIM2738G/23061:

Chassis No	Engine No	TWC No	Terms	Lexus Consultant	Vehicle In	Collected On
JTHBJ1GG602095276	2ARF253756	60	Carine Yeo C L	--/--/----	0.00	--/--/---- 0.00

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
6	B	BP-LAB TO REMOVE AND RE-INSTALL REAR LUGGAGE TRIM, GARNISH ETC TO ENABLE REPAIR (NETT)				408.00
7	B	BP-LAB TO REMOVE AND REPLACE REAR SENSOR (NETT)				204.00
8	2	BP-SLANT SUPPLY REAR PANEL SEALANT (NETT)				100.00
9	B	BP-ECU TO RESET ECU AND REPROGRAMME (NETT)				612.00
10	1	L52159-33950 COVER, RR BUMPER	1.00	998.70		998.70
11	2	L52171-33160 REINFORCEMENT, RR	1.00	642.40		642.40
12	3	L52615-33140 ABSORBER, RR BUMPER	1.00	124.20		124.20
13	4	L52158-33030 SUPPORT, RR BUMPER LH	1.00	98.40		98.40
14	5	L52157-33030 SUPPORT, RR BUMPER RH	1.00	98.40		98.40
15	6	T52197-22020 REAR BUMPER BRACKET,	2.00	7.50		15.00
16	7	L52156-33010 SUPPORT, RR BUMPER LH	1.00	167.10		167.10
17	8	L52155-33010 SUPPORT, RR BUMPER RH	1.00	189.30		189.30
18	9	S52161-0K040 BUMPER CLIPS	2.00	4.00		8.00
19	0	L52162-33903 PLATE RR BUMPER	1.00	6.10		6.10
20	1	L58307-33171 PANEL, LAMP LOWER	1.00	853.80		853.80
21	2	L58387-33150 CO PLATE RR FLOOR	1.00	357.80		357.80

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For & on behalf of Borneo Motors	Customer's Signature	Change Summary	Total
	Please acknowledge receipt of vehicle	Parts	
		Labour	
		Materials	
		Lubrication/Fluid	
		Others	
			Amount Due

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

PLEASE ALLOW THE UNDERMENTIONED
VEHICLE TO LEAVE THE COMPANY PREMISES.

DATE 25/06/2018
TIME 13:27

VEHICLE NO SIM2738G

CUSTOMER

SIGNATURE
FOR BORNEO MOTORS (SINGAPORE) PTE LTD



Borneo Motors

**TAX INVOICE****Borneo Motors (Singapore) Pte Ltd**Co Reg No : 196700086Z
GST Reg No : MR-8500000-9www.lexus.com.sg
Lexus Bodycare Centre
No.2 Pandan Crescent
Singapore 128462
Tel no.: 6631 1388**ESTIMATE**

Account Detail	Account No	Customer Detail
ECICS Limited 7 Temasek Boulevard #10-01 Suntec Tower One Singapore 038987	S1000026 / ICECICS	M/s Sia & Yeo Heavy Equipment Pte 215 Kranji Road Singapore 739486 Attn: Chris Sia Work: 68636109
	Document No 0	
	Document Date 25/06/2018	

Year	Make	Model	Reg Date	Veh Reg No	Kilometers	WIP No	Order No/Remarks
16	BETGR	S3	27/03/2017	SLM2738G	0	15595	1TP/SLM2738G/23061
Chassis No	Engine No	TWC No	Terms	Lexus Consultant	Vehicle In	Collected On	
JTHBJ1GG602095276	2ARF253756	60	Carine Yeo C L	--/--/----	0.00	--/--/----	0.00

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
22	3	L89348-78020 RETAINER, ULTRASONIC	4.00	16.30		65.20
23	4	L89341-78010 C3 SENSOR, ULTRASONIC,	2.00	488.00		976.00
24	5	L81920-30040 REFLECTOR ASSY, LH	1.00	58.60		58.60
25	6	L81561-33641 LENS & BODY, RR	1.00	715.20		715.20
26	7	L52563-33040 RETAINER RR BUMPER	1.00	122.80		122.80
27	8	L81591-33310 LENS & BODY, RR	1.00	579.80		579.80
28	9	L64461-33100 WEATHERSTRIP, LUGGAGE	1.00	233.60		233.60
29	T	BP-MISC1 SHOULD THE ABOVE VEHICLE BE SUBJECT TO TOTAL LOSS OR TOW OUT BY INSURANCE COMPANY OR BY THE OWNER PRIOR TO THE REPAIR A 6% OF THE QUOTATION PRICE WILL BE IMPOSED AS ADMIN CHARGES TO A MAX OF \$1000 + TOWING CHARGES IF APPLICABLE.				

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

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Rasul
Hp 90010068
6 or 8 days
28/06/18 @ 1100
Resurvey 64 point

For & on behalf of: Borneo Motors	Customer's Signature	Change Summary	Total
	Please acknowledge receipt of vehicle	Parts 6,310.40	16,422.40
		Labour 10,112.00	GST 7.00% 1,149.57
		Materials 0.00	Less 0.00
		Lubrication/Fluid 0.00	
		Others 0.00	Amount Due 17,571.97

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

DATE 25/06/2018
TIME 13:27PLEASE ALLOW THE UNDERMENTIONED
VEHICLE TO LEAVE THE COMPANY PREMISES.

VEHICLE NO SLM2738G

CUSTOMER

SIGNATURE
FOR BORNEO MOTORS (SINGAPORE) PTE LTD**Borneo Motors**

**TAX INVOICE**

Co Reg No : 196700086Z
GST Reg No MR-8500000-9

ESTIMATE**Borneo Motors (Singapore) Pte Ltd**

www.lexus.com.sg
Lexus Body-care Centre
No.2 Pandan Crescent
Singapore 120462
Tel no.: 6531 1388

Account Detail	Account No	Customer Detail
BLISS LIMITED 7 Temasek Boulevard #10-01 Suntec Tower One Singapore 038997	S1000026/ICBCICS	M/s Sia & Yeo Heavy Equipment Pte 215 Kranji Road Singapore 739486 Attn: Chris Lim Work: 85835109
	Document No 0	
	Document Date 18/07/2015	

Year	Make	Model	Reg Date	Veh Reg No	Kilometers	WIP No	Order No/Remarks
16	BETGR	53	27/03/2017	SLM2738G	40522	15692	61SU/SLM2738G

Chassis No	Engine No	TWC No	Terms	Lexus Consultant	Vehicle In	Collected On
0TBEJ1G0602095276	ZARF253755	60	Carline 160 C 4	--/--/-- 0.00	--/--/-- 0.00	

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
1	E	BP-SUNDAY SUPPLEMENTARY ESTIMATE				
		POLICY NO.: ACC DATE:				
		TOW/DRIVE IN: EXCESS:				
		DATE-IN: DATE SURVEY:				
		NO OF REPAIR DAYS:				
		BY: AUTHORIZED ON:				
2	B	BP-LAB TO REMOVE AND TRANSFER BOOT COMPONENT AND MECHANISM TO NEW BOOT (NETT)				408.00 ✓
3	E	BP-SLANT SUPPLY BOOT SEALANT (NETT)				100.00 ✓
4	E	BP-LAB TO REMOVE AND REPAIR LHS REAR CHASSIS ARM BRACKET				408.00 ✓
5	B	BP-LAB TO CHECK WIRING AND LIGHTS FUNCTIONING AND CARRY OUT WATER LEAK TEST (NETT)				204.00 ✓
6	1	L64401-33660 PANEL, LUGGAGE DOOR	1.00	837.90		837.90 ✓
7	2	L75447-33170 PLATE, LUGGAGE	1.00	66.90		66.90 ✓
8	3	L90975-02078 EMBLEM, SYMBOL	1.00	70.30		70.30 ✓
9	4	L75442-33390 PLATE, LUGGAGE COMPT	1.00	66.90		66.90 ✓
10	5	L58747-33071 PROTECTOR, QUART	1.00	28.10		28.10 ✓

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For & on behalf of Borneo Motors	Customer's Signature	Change Summary	Total
	Please acknowledge receipt of vehicle	Parts	
		Labour	
		Materials	
		Lubrication/Fluid	
		Others	
			Amount Due

18/07/2015
17:45

SLM2738G

WORKSHOP**Borneo Motors**



TAX INVOICE

Co Reg No : 196700086Z
GST Reg No : MB 8500000-9

Borneo Motors (Singapore) Pte Ltd

www.lexus.com.sg
Lexus Bodycare Centre
No. 2 Pandan Crescent
Singapore 128462
Tel no.: 6631 1388

Account Detail	Account No	Customer Detail
SOICS Listed 7 Tanjong Boulevard #10-01 Sinter Tower Ops Singapore 038987	SI000026/ICBCICS	M/s Sia & Yee Heavy Equipment Pte 215 Kranji Road Singapore 739486 Attn: Chris Sia Work: 68638109
	Document No 0	
	Document Date 18/07/2018	

Year	Make	Model	Reg Date	Veh Reg No	Kilometers	WIP No	Order No/Remarks
16	LEXUS	ASVGR	27/03/2017	SLR2738G	40522	15692	6150/SLM2738G

Chassis No	Engine No	TWC No	Terms	Lexus Consultant	Vehicle In	Collected On
JTBS0100602035276	ZARE239758	60	CARLINE 150 C L		0.00	0.00

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
1	5	158748-33071 PROTECTOR, QUARTER	1.00	28.10		28.10
Borneo Motors is the only authorized workshop to maintain your Lexus. Service your Lexus every 6 months or 10,000 km (whichever comes first) to enjoy warranty benefits. Conditions apply.						

For & on behalf of Borneo Motors	Customer's Signature	Change Summary	Total
	Please acknowledge receipt of vehicle	Parts 1,038.20	GST 7.00%
		Labour 1,120.00	155.27
		Materials 0.00	0.00
		Lubrication/Fluid 0.00	
		Others 0.00	
			Amount Due 2,373.47

18/07/2018
17:45

SLM2738G

WORKSHOP



Borneo Motors

**TAX INVOICE**

Co Reg No : 196700086Z
GST Reg No : MR-8500000-9

ESTIMATE**Borneo Motors (Singapore) Pte Ltd**

www.lexus.com.sg

Lexus Bodycare Centre
No. 2 Pandan Crescent
Singapore 129462
Tel no.: 6631 1388

Account Detail	Account No	Customer Detail
ECICS Limited 7 Temasek Boulevard #10-01 Suntec Tower One Singapore 038987	S1000026/ICECICS	M/s Sia & Yeo Heavy Equipment Pte 215 Kranji Road Singapore 739486 Attn: Chris Sia Work: 68536109
	Document No 0	
	Document Date 23/07/2018	

Year	Make	Model	Reg Date	Veh Reg No	Kilometers	WIP No	Order No/Remarks
16	BETGK	S3	27/03/2017	SLM2738G	40522	15595	1DS/SLM2738G/23061
Chassis No	Engine No	TWC No	Terms	Lexus Consultant	Vehicle In	Collected On	
JTHBJ1GG602095276	2ARF253756	60	Carine Yeo C L	11/07/2018	8.00	16/07/2018	18.00

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
1	Z	BP-SUNDRY SUNDRIES T/P INS: ECICS ACC DATE: 23.06.2018 T/P VEH: SJT1047K DATE IN: 11.07.2018 DATE SURVEY: 28.06.2018 BY RASUL (LKK) DATE AUTHORIZE: 02.07.2018 BY ASHER FOR TP*DS* W LOU FOR 9 DAYS (8WD + 1 SUN) AS RECOMMENDED				50.00
2	B	BP-LAB TO REMOVE ALL NECESSARY PARTS TO ENABLE REPAIRING AND STRAIGHTEN ON REAR BUMPER, REAR PANEL, BOOT AND FIX NEW PARTS	*			3264.00
3	B	BP-RES TO SPRAY PAINT ON WHOLE REAR PORTION INCL REAR PANEL	*			3500.00
4	B	BP-LAB TO REMOVE AND RE-INSTALL BOOT CAMERA TO ENABLE REPAIR (NETT)	*			408.00
5	B	BP-LAB TO REMOVE AND RE-INSTALL REAR LUGGAGE TRIM, GARNISH ETC TO ENABLE REPAIR (NETT)	*			408.00
6	B	BP-LAB TO CHECK WIRING AND LIGHTS FUNCTIONING AND CARRY OUT WATER LEAK TEST (NETT)	*			204.00

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For & on behalf of Borneo Motors	Customer's Signature	Change Summary	Total
	Please acknowledge receipt of vehicle	Parts Labour Materials Lubrication/Fluid Others	Less
			Amount Due

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

PLEASE ALLOW THE UNDERMENTIONED
VEHICLE TO LEAVE THE COMPANY PREMISES.

DATE 23/07/2018
TIME 11:03

VEHICLE NO
SLM2738G

CUSTOMER

SIGNATURE
FOR BORNEO MOTORS (SINGAPORE) PTE LTD

**Borneo Motors**

TAX INVOICE

Co Reg No : 196700086Z
GST Reg No : MR-8500000-9

ESTIMATE

Borneo Motors (Singapore) Pte Ltd

www.lexus.com.sg

Lexus Bodycare Centre
No. 2 Pandan Crescent
Singapore 128462
Tel no.: 6631 1382

Account Detail	Account No	Customer Detail
ECICS Limited 7 Temasek Boulevard #10-01 Suntec Tower One Singapore 038987	S1000026/ICECICS	M/s Sia & Yeo Heavy Equipment Pt 215 Kranji Road Singapore 739486 Attn: Chris Sia Work: 68636109
	Document No 0	
	Document Date 23/07/2018	

Year	Make	Model	Reg Date	Veh Reg No	Kilometers	WIP No	Order No/Remarks
16	BETGK	S3	ASV60R	27/03/2017	SLM2738G	40522	15595 IDS/SLM2738G/23061
Chassis No	Engine No	TWC No	Terms	Lexus Consultant	Vehicle In	Collected On	
JTHBJ1GG602095276	2ARF253756	60	Carine Yeo C L	11/07/2018	8.00	18/07/2018	18.00

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
7	B	BP-LAB TO REMOVE AND REPLACE REAR SENSOR (NETT)	*			204.00
8	Z	BP-SLANT SUPPLY REAR PANEL SEALANT (NETT)				100.00
9	B	BP-ECU TO RESET ECU AND REPROGRAMME (NETT)	18			612.00
10	B	BP-LAB TO REMOVE AND TRANSFER BOOT'S COMPONENT AND MECHANISM TO NEW BOOT (NETT)	*			408.00
11	Z	BP-SLANT SUPPLY BOOT SEALANT (NETT)				100.00
12	B	BP-LAB TO REMOVE AND REPAIR LHS REAR FENDER AND CHASSIS ARM BRACKET	*			408.00
13	1	L52159-33950 COVER, RR BUMPER	1.00	998.70		998.70
14	2	L52158-33030 SUPPORT, RR BUMPER LH	1.00	98.40		98.40
15	3	L52157-33030 SUPPORT, RR BUMPER RH	1.00	98.40		98.40
16	4	T52197-22020 BRACKET, RR BUMPER	2.00	7.50		15.00
17	5	L52156-33010 SUPPORT, RR BUMPER LH	1.00	167.10		167.10
18	6	L52155-33010 SUPPORT, RR BUMPER RH	1.00	189.30		189.30
19	7	S52161-0K040 PIECE, RR BUMPER	2.00	4.00		8.00
20	8	L52162-33903 PLATE RR BUMPER	1.00	6.10		6.10
21	9	L89348-78020 RETAINER, ULTRASONIC	4.00	16.30		65.20

Borneo Motors is the only authorized workshop to maintain your Lexus. Service your Lexus every 6 months or 10,000 km (whichever comes first) to enjoy warranty benefits. Conditions apply.

For & on behalf of Borneo Motors	Customer's Signature	Change Summary	Total
	Please acknowledge receipt of vehicle	Parts Labour Materials Lubrication/Fluid Others	Less
			Amount Due

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

PLEASE ALLOW THE UNDERMENTIONED
VEHICLE TO LEAVE THE COMPANY PREMISES.

DATE 23/07/2018
TIME 11:03

VEHICLE NO SLM2738G

CUSTOMER

SIGNATURE
FOR BORNEO MOTORS (SINGAPORE) PTE LTD



Borneo Motors

**TAX INVOICE**Co Reg No : 196700086Z
GST Reg No : MR-8500000-9**ESTIMATE**

Borneo Motors (Singapore) Pte Ltd

www.lexus.com.sg

Lexus Bodycare Centre
No.2 Pandan Crescent
Singapore 128462
Tel no.: 6631 1388

Account Detail	Account No	Customer Detail
ECICS Limited 7 Temasek Boulevard #10-01 Suntec Tower One Singapore 038987	S1000026 / ICECICS	M/s Sia & Yeo Heavy Equipment Pte 215 Kranji Road Singapore 739486 Attn: Chris Sia Work: 68636109
	Document No 0	
	Document Date 23/07/2018	

Year	Make	Model	Reg Date	Veh Reg No	Kilometers	WIP No	Order No/Remarks
16	BETGR	S3	27/03/2017	SIM2738G	40522	15595	IDS/SIM2738G/23061:
Chassis No	Engine No	TWC No	Terms	Lexus Consultant	Vehicle In	Collected On	
JTHBJ1GG602095276	2ARF253756	60	Carine Yeo C L	11/07/2018	8.00	18/07/2018	18.00

L	Cd	Job/Parts Description	Qty	Unit Price	Disc%	Amount
22	0	L58307-33171 PANEL, LAMP LOWER	1.00	853.80		853.80
23	1	L52171-33160 REINFORCEMENT, RR	1.00	642.40		642.40
24	2	L52615-33140 ABSORBER, RR BUMPER	1.00	124.20		124.20
25	3	L75447-33170 PLATE, LUGGAGE	1.00	66.90		66.90
26	4	L64401-33660 PANEL, LUGGAGE DOOR	1.00	837.90		837.90
27	5	L90975-02078 EMBLEM, SYMBOL	1.00	70.30		70.30
28	6	L75442-33390 PLATE, LUGGAGE COMPT	1.00	66.90		66.90
29	7	L58747-33071 PROTECTOR, QUARTER	1.00	28.10		28.10
30	8	L58748-33071 PROTECTOR, QUARTER	1.00	28.10		28.10

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For & on behalf of Borneo Motors	Customer's Signature	Change Summary	Total	14,030.80
	Please acknowledge receipt of vehicle	Parts 4,364.80	GST 7.00%	982.16
		Labour 9,666.00		
		Materials 0.00	Less	0.00
		Lubrication/Fluid 0.00		
		Others 0.00		
			Amount Due	15,012.96

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

PLEASE ALLOW THE UNDERMENTIONED
VEHICLE TO LEAVE THE COMPANY PREMISES.DATE 23/07/2018
TIME 11:03

VEHICLE NO SIM2738G

CUSTOMER

SIGNATURE
FOR BORNEO MOTORS (SINGAPORE) PTE LTD**Borneo Motors**

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

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

Singapore 408933

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

To: ECICS Limited
7 Temasek Boulevard
#10-01 Suntec Tower One
Singapore 038987

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn:

Date: 02 Jul 2018

Preliminary Advice

Insured Vehicle No	: SJT1047K	Accident Date	: 23/06/2018
TP Vehicle No	: SLM2738G	Assignment Date	: 26/06/2018
Make	: LEXUS ES250	Est. Duration of Repair	: 6 or 8 days
Date of Inspection	: 28/06/2018		
Inspection At	: Borneo Motors (singapore) Pte Ltd - (pandan) (HQ) Toyota Bodycare Centre, No. 2 Pandan Crescent Singapore 128462		

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	16,422.40
Revised Amount	:S\$	7,060.20-10,092.20
Check Items (Estimated)	:S\$	4,764.20
Total	:S\$	11,824.40-14,856.40

Lump Sum Repair :S\$

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 9 November 2018 12:01 PM
To: 'ECICS Claims'
Cc: 'Crystabelle Tan Gek Peng (ECICS, Claims)'; 'Desmond Lee Ker Wen (ECICS, Claims)'; 'Janice Goh Siew Geok (ECICS, Claims)'
Subject: [MANDATE REQUEST] Your ref.: DMPC1800249H, ACCIDENT ON 23/06/2018 INVOLVING SJT 1047K (OI) & SLM 2738G (TP)

Your ref : **DMPC1800249H**
Our ref : CC4/ICS18011649/R1ea3

Dear Sirs,

ACCIDENT ON 23/06/2018 INVOLVING SJT 1047K (OI) & SLM 2738G (TP)

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

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 " **BORNEO MOTORS (S) PTE LTD** " at **\$ 15,914.96 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 19,945.44	\$ 15,012.96
2. Loss of Use (9days x \$100)	\$ 900.00	\$ 900.00 (9days x \$100)
3. LTA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 20,847.44	<u>\$ 15,914.96</u>

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: ECICS Claims <claims@ecics.com.sg>
Sent: Monday, 2 July 2018 10:19 AM
To: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>

Print Received Message

This mail is associated with :

*SLM2738G (DMPC1800249H)
[SJT1047K]

TP

SIA & YEO HEAVY EQUIPMENT PTE LTD

Jun 23 2018 3:00PM

[KHAIRIL ANWAR BIN MAKKTOM]
Borneo Motors (singapore) Pte Ltd - (pandan)

From ECICS Limited (HQ) (ECICS), sent on 09/11/2018 15:29 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$15914.96) - SLM2738G - Claim Handler: Crystabelle Tan

Approved:15914.96.



Borneo Motors

Co-Reg No: 1967000852

Borneo Motors (Singapore) Pte Ltd
Inchcape Bodycare Centre
Level 4, Inchcape Centre
2 Pandan Crescent
Singapore 128462
Tel: +65 6631 1855/1500
Fax: +65 6872 7260
www.borneomotors.com.sg

Our Ref: BMS2018/10/LK8216/DS(CY)

Your Ref: ECICS-SJT1047K

12 Oct 2018

BY HAND (INS COPY)

M/S. ECICS LIMITED C/O LKK AUTO CONSULTANTS PTE LTD

Attn : Asher Sng

Dept : Motor Claims

RE : ACCIDENT INVOLVING SLM2738G AND SJT1047K ON 23 Jun 2018

Dear Officer,

We refer to the above captioned.

The accident was caused by the negligence of your insured and as a result, our client has incurred the following losses:

A. Repair Cost - \$15,012.96	B. LTA Search - \$2.00
C. Excess -	D. Loss of Use - \$900.00(\$100x9days)
E. Loss of Rental -	F. Others -
G. Medical Claims - -Undertake By Claimant ☐	Total Claim - \$15,914.96

We would appreciate if you could revert to us with an offer to settlement within **8 working weeks** as required under NIMA Protocol.

Enclosed are the following documents for your kind perusal:

- | | |
|--|--|
| (✓) Original Tax Invoice | (X) Vehicle Registration Card |
| (X) Car Rental Invoice/Agreement/Medical Receipt | (✓) Driver's driving license / Identity card |
| (✓) GIAS/Police Report/s | (X) Original Photograph X _____ |
| (✓) Certificate of Insurance | (X) Original/Photocopy Survey |
| (✓) Letter of Authority | (✓) LTA Search Fees |

*Cheque is to be made payable to **BORNEO MOTORS (SINGAPORE) PTE LTD** & mail it to, Inchcape Bodycare Centre Level 4, Inchcape Centre, 2 Pandan Crescent, Singapore 128462, Attn: TPR Department*

Yours faithfully,

TPR Team

Claims Service Department

F:68727260 E: claimstatusenquiry@borneomotors.com.sg

(As this is a computer generated letter, no signature is required.)

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 5 July 2018 3:10 PM
To: 'XKHAIRILANWARX@GMAIL.COM'
Subject: ACCIDENT INVOLVING SJT 1047K & SLM 2738G AT / ALONG PIE TOWARDS CHANGI ON 23/06/2018.

Hi Khairil Anwar Bin Makktom,

[Without Prejudice]

By Email Only

ACCIDENT INVOLVING SJT 1047K & SLM 2738G AT / ALONG PIE TOWARDS CHANGI ON 23/06/2018.

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 SJT 1047K on the reported accident on 23/06/2018.

Our Principal has received a Third Party property damage claim from the owner of SLM 2738G 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)

LETTER OF AUTHORITY

ACCIDENT INVOLVING 3UM27386 and BJT1047K on 23/6/18
Own vehicle's number Other vehicle's number Date of Accident

along PTE near Toa Payoh Exit 16A
Accident location

BY THE LETTER OF AUTHORITY, I/we Sia of Yeo Equipment Pte Ltd
Name of Policy Holder &/or Passports/Company Registration number

of 215 Kranji Road, 8739486
Address of Policy Holder

owner of Vehicle Registration No. 3UM27386 hereby appoint **BORNEO MOTORS (SINGAPORE) PTE LTD** (hereinafter refers to **BMS**), a company incorporated in Singapore and having its registered office at 33 Leng Kee Road, Singapore 159102, to do all or any of the following:

1. To submit, resolve and make any claims which I/we may have against the other party/parties to the Accident and under the insurance policy/policies taken up by such party/parties or alternatively under Insurance Policy number 5/18-V03866/VPC1860 taken up by me/us and pay the compulsory excess in respect of the cost of repairs suffered by me/us arising from the Accident (loss and damage).
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favour of **BORNEO MOTORS (SINGAPORE) PTE LTD** and give a valid receipt and discharge therefore.
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever in relation thereto.
4. Generally do all such acts as it shall deem necessary for the purpose of settling such claim.

I/We hereby declare that all acts, instruments and documents done by virtue of this letter of authority on my/our behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by me/us in my/our own proper person(s) and I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

I/We hereby further declare that the letter of authority hereby conferred shall remain irrevocable.

I/We further confirm that the acceptance by **BMS** of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

IN WITNESS WHEREOF, I/we have hereunto to set my/our hand and sign this 19 of the month July Year 20 18.



Signed & Delivered By:

[Signature]

(To be sign by the policy holder only)

**Please stamp the company chop for vehicle registered under a company's name

Witness By:

[Signature]

*delete as appropriate



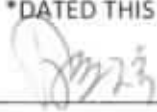
DISCHARGE VOUCHER

CLAIM NO: DMPC1800249H

In consideration of the payment of the sum of **DOLLAR FIFTEEN THOUSAND NINE HUNDRED FOURTEEN AND CENTS NINETY SIX ONLY. (\$\$15,914.96)**, I/We, hereby accept such sum in full and final settlement of all claims, present or future, that I/We have or may have against ECICS Limited, **KHAIRIL ANWAR BIN MAKKTOM** as insurers, owner and driver of Vehicle no. **SJT 1047K** in connection with or in any way arising from the accident involving the said vehicle which occurred on **23/06/2018** at **PIE NEAR TOA PAYOH EXIT 16A** with **SLM 2738G**.

I/We further agree that this payment is made without any admission of liability on the part of the said insurers, owner and driver of the vehicle no. **SJT 1047K** and this settlement does not in any way prejudice or prevent any party from making any claim whatsoever which may arise from the damage caused to the vehicle no. **SLM 2738G** in the above mentioned accident. I/We further undertake not to make any reference to the settlement herein mentioned in respect of such claim.

*I/We authorize you to pay the above settlement sum to **BORNEO MOTORS (S) PTE LTD.**

*DATED THIS <u>07</u> DAY OF <u>December</u> 2018	
Signature &/or Co Stamp: 	Signature &/or Co Stamp: 
Name of Claimant: <u>Sia Siew Yee</u>	Name of Witness: 
Address: <u>Blk 60, LakeSide Drive</u>	Address: <u>BORNEO MOTORS (SINGAPORE) PTE LTD</u>
Occupation: <u>Director</u>	Occupation: <u>INCHCAPE BODYCARE CENTRE</u>
NRIC No: <u>S777348G</u>	NRIC No: <u>LEVEL 4 ADMIN OFFICE, INCHCAPE CENTRE</u>
	<u>2 PANDAN CRESCENT</u>
	<u>SINGAPORE 128462</u>

* Delete if not applicable
* Please ensure the date is duly filled in
DV TPD (Ver Jan 16)

**TAX INVOICE**Co Reg No : 196700086Z
GST Reg No : MR-8500000-9**TAX INVOICE**

Borneo Motors (Singapore) Pte Ltd

www.lexus.com.sg

Lexus Bodycare Centre
No. 2 Pandan Crescent
Singapore 128462
Tel no.: 6631 1388

Account Detail	Account No	Customer Detail
ECICS Limited 7 Temasek Boulevard #10-01 Suntec Tower One Singapore 038987	S1000026 / ICECICS	M/s Sia & Yeo Heavy Equipment Pt 215 Kranji Road Singapore 739486 Attn: Chris Sia Work: 68636109
	Document No 36005835	
	Document Date 24/09/2018	

Year	Make	Model	Reg Date	Veh Reg No	Kilometers	WIP No	Order No/Remarks
16	BETGK	S3	ASV60R	27/03/2017	SLM2738G	40522	15595 :1DS/SLM2738G/23061:
Chassis No	Engine No	TWC No	Terms	Lexus Consultant	Vehicle In	Collected On	
JTHBJ1GG602095276	2ARF253756	60	Carine Yeo C L	11/07/2018 12.59	24/09/2018 18.02		

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
1	Z	BP-SUNDRY SUNDRIES T/P INS: ECICS ACC DATE: 23.06.2018 T/P VEH: SJT1047K DATE IN: 11.07.2018 DATE SURVEY: 28.06.2018 BY RASUL (LKK) DATE AUTHORIZE: 02.07.2018 BY ASHER FOR TP*DS* W LOU FOR 9 DAYS (8WD + 1 SUN) AS RECOMMENDED				50.00
2	B	BP-LAB TO REMOVE ALL NECESSARY PARTS TO ENABLE REPAIRING AND STRAIGHTEN ON REAR BUMPER, REAR PANEL, BOOT AND FIX NEW PARTS	*			3264.00
3	B	BP-RES TO SPRAY PAINT ON WHOLE REAR PORTION INCL REAR PANEL	*			3500.00
4	B	BP-LAB TO REMOVE AND RE-INSTALL BOOT CAMERA TO ENABLE REPAIR (NETT)	*			408.00
5	B	BP-LAB TO REMOVE AND RE-INSTALL REAR LUGGAGE TRIM, GARNSIH ETC TO ENABLE REPAIR (NETT)	*			408.00
6	B	BP-LAB TO CHECK WIRING AND LIGHTS FUNCTIONING AND CARRY OUT WATER LEAK TEST (NETT)	*			204.00
Borneo Motors is the only authorized workshop to maintain your Lexus. Service your Lexus every 6 months or 10,000 km (whichever comes first) to enjoy warranty benefits. Conditions apply.						
For & on behalf of Borneo Motors		Customer's Signature	Change Summary		Total	
		Please acknowledge receipt of vehicle	Parts		Less	
			Labour			
			Materials			
			Lubrication/Fluid			
			Others		Amount Due	

PLEASE MAIL YOUR CHEQUE TO 2 PANDAN CRESCENT, LEVEL 10 INDOCAPE CENTRE, SINGAPORE 128462

TO SECURITY GUARD

PLEASE ALLOW THE UNDERMENTIONED
VEHICLE TO LEAVE THE COMPANY PREMISES.DATE 24/09/2018
TIME 18:03

VEHICLE NO SLM2738G

CUSTOMER

SIGNATURE
FOR BORNEO MOTORS (SINGAPORE) PTE LTD**Borneo Motors**

**TAX INVOICE**Co Reg No : 196700086Z
GST Reg No : MR-8500000-9**TAX INVOICE**

Borneo Motors (Singapore) Pte Ltd

www.lexus.com.sg

Lexus Bodycare Centre
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	Document No 36005835	
	Document Date 24/09/2018	

Year	Make	Model	Reg Date	Veh Reg No	Kilometers	WIP No	Order No/Remarks
16	BETGR	S3	27/03/2017	SIM2738G	40522	15595	IDS/SIM2738G/23061
Chassis No	Engine No	TWC No	Terms	Lexus Consultant	Vehicle In	Collected On	
JTHBJ1GG602095276	2ARF253756	60	Carine Yeo C L	11/07/2018 12.59	24/09/2018 18.02		

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
7	B	BP-LAB TO REMOVE AND REPLACE REAR SENSOR (NETT)	*			204.00
8	Z	BP-SLANT SUPPLY REAR PANEL SEALANT (NETT)				100.00
9	B	BP-ECU TO RESET ECU AND REPROGRAMME (NETT)	18			612.00
10	B	BP-LAB TO REMOVE AND TRANSFER BOOT'S COMPONENT AND MECHANISM TO NEW BOOT (NETT)	*			408.00
11	Z	BP-SLANT SUPPLY BOOT SEALANT (NETT)				100.00
12	B	BP-LAB TO REMOVE AND REPAIR LHS REAR FENDER AND CHASSIS ARM BRACKET	*			408.00
13	1	L52159-33950 COVER, RR BUMPER	1.00	998.70		998.70
14	2	L52158-33030 SUPPORT, RR BUMPER LH	1.00	98.40		98.40
15	3	L52157-33030 SUPPORT, RR BUMPER RH	1.00	98.40		98.40
16	4	T52197-22020 BRACKET, RR BUMPER	2.00	7.50		15.00
17	5	L52156-33010 SUPPORT, RR BUMPER LH	1.00	167.10		167.10
18	6	L52155-33010 SUPPORT, RR BUMPER RH	1.00	189.30		189.30
19	7	S52161-OK040 PIECE, RR BUMPER	2.00	4.00		8.00
20	8	L52162-33903 PLATE RR BUMPER	1.00	6.10		6.10
21	9	L89348-78020 RETAINER, ULTRASONIC	4.00	16.30		65.20

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For & on behalf of Borneo Motors	Customer's Signature	Change Summary	Total
	Please acknowledge receipt of vehicle	Parts	
		Labour	
		Materials	
		Lubrication/Fluid	
		Others	
			Amount Due

PLEASE MAIL YOUR CHEQUE TO 2 PANDAN CRESCENT, LEVEL 10, INDOCAPE CENTRE, SINGAPORE 128462

TO SECURITY GUARD

DATE 24/09/2018

PLEASE ALLOW THE UNDERMENTIONED
VEHICLE TO LEAVE THE COMPANY PREMISES.

TIME 18:03

VEHICLE NO SIM2738G

CUSTOMER

SIGNATURE
FOR BORNEO MOTORS (SINGAPORE) PTE LTD**Borneo Motors**

**TAX INVOICE**Co Reg No : 196700086Z
GST Reg No : MB-8500000-9**TAX INVOICE****Borneo Motors (Singapore) Pte Ltd**www.lexus.com.sg
Lexus Bodycare Centre
No.2 Pandan Crescent
Singapore 128462
Tel no.: 6631 1388

Account Detail	Account No	Customer Detail
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	Document No 36005835	
	Document Date 24/09/2018	

Year	Make	Model	Reg Date	Veh Reg No	Kilometers	WIP No	Order No/Remarks
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Chassis No	Engine No	TWC No	Terms	Lexus Consultant	Vehicle In	Collected On	
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L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
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25	3	L75447-33170 PLATE, LUGGAGE	1.00	66.90		66.90
26	4	L64401-33660 PANEL, LUGGAGE DOOR	1.00	837.90		837.90
27	5	L90975-02078 EMBLEM, SYMBOL	1.00	70.30		70.30
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29	7	L58747-33071 PROTECTOR, QUARTER	1.00	28.10		28.10
30	8	L58748-33071 PROTECTOR, QUARTER	1.00	28.10		28.10

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For & on behalf of Borneo Motors	Customer's Signature	Change Summary	Total	14,030.80
	Please acknowledge receipt of vehicle	Parts 4,364.80	GST 7.00%	982.16
		Labour 9,666.00		
		Materials 0.00	Less	0.00
		Lubrication/Fluid 0.00		
		Others 0.00		
			Amount Due	15,012.96

PLEASE MAIL YOUR CHEQUE TO 2 PANDAN CRESCENT, LEVEL 10, INCHCAPE CENTRE, SINGAPORE 128462

TO SECURITY GUARD

PLEASE ALLOW THE UNDERMENTIONED
VEHICLE TO LEAVE THE COMPANY PREMISES.DATE 24/09/2018
TIME 18:03

VEHICLE NO SLM2738G

CUSTOMER

SIGNATURE
FOR BORNEO MOTORS (SINGAPORE) PTE LTD**Borneo Motors**



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-18-096452

Date of Request: 25/06/2018

Your Ref No: Online Purchase

Borneo Motors (S) Pte Ltd
33 Leng Kee Road
Singapore 159096

Dear Sir/Madam,

Enquiry Date 25/06/2018

Enquiry By Siti Nabilah Binte Abdul Rahim

TP Vehicle No. SJT1047K

Accident Date 23/06/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJT1047K	ECICS Limited	11/01/2018-10/01/2019	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.

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	30 Oct 2018 12:00 Edit Reg		25 Jun 2018 00:00 Edit Adj Rpt	S\$14,030.80 Edit Estimates	S\$14,030.80 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	KHAIRIL ANWAR BIN MAKKTOM, ID: S8023551H, Email: www.abcd.com.sg								
Main Claimant:	SIA & YEO HEAVY EQUIPMENT PTE LTD, Co. Reg. No.: 199600221K								
Vehicle Reg. No.:	SLM2738G	Date of Loss:	23/06/2018 15:00 - :59 [14 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / DMPC1800249H	Policy/Cover Note No.:	MPC18A00052200						
Vehicle Reg. No. (Insured):	SJT1047K	Policy No. (Claimant):	SI18V03866/VPC/R00						
	Excess:								
Repairer:	Borneo Motors (singapore) Pte Ltd - (pandan) (HQ) Toyota Bodycare Centre, No. 2 Pandan Crescent, 128462 West Coast - Tel: 66311188								
Handling Insurer:	ECICS Limited (HQ) - Tel: 63374779 / 6303 0178 ... [Handled by Crystabelle Tan - 6303 0190]								
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 05/07/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
ECICS (09/11/2018): Alert - Adj Mandate Approved (S\$15914.96) - SLM2738G - Claim Handler: Crystabell...									
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

*SLM2738G (DMPC1800249H)
[SJT1047K]
TP
SIA & YEO HEAVY EQUIPMENT PTE LTD
Jun 23 2018 3:00PM
[KHAIRIL ANWAR BIN MAKKTOM]
Borneo Motors (singapore) Pte Ltd - (pandan)

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	
Assessment Reports			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/07/18 10:14	Adjuster Immediate Advice	 Load HTML	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/09/18 15:27	Odometer Reading	 Load JPG ☒	☒
2	20/09/18 15:27	Chassis Number	 Load JPG ☒	☒
3	20/09/18 15:27	General View	 Load JPG ☒	☒
4	20/09/18 15:27	General View	 Load JPG ☒	☒
5	20/09/18 15:27	General View	 Load JPG ☒	☒
6	20/09/18 15:27	General View	 Load JPG ☒	☒
7	20/09/18 15:27	General View	 Load JPG ☒	☒
8	20/09/18 15:27	General View	 Load JPG ☒	☒
9	20/09/18 15:27	General View	 Load JPG ☒	☒
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29	20/09/18 15:27	General View	 Load JPG ☒	☒
30	20/09/18 15:27	General View	 Load JPG ☒	☒

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	20/09/18 15:27	General View	Load JPG	☒
32	20/09/18 15:27	General View	Load JPG	☒
33	20/09/18 15:27	General View	Load JPG	☒
34	20/09/18 15:27	General View	Load JPG	☒
35	20/09/18 15:27	General View	Load JPG	☒
36	20/09/18 15:27	General View	Load JPG	☒
37	20/09/18 15:27	Reinspection Photo	Load JPG	☒
38	20/09/18 15:27	Reinspection Photo	Load JPG	☒
39	20/09/18 15:27	Reinspection Photo	Load JPG	☒
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52	20/09/18 15:27	Reinspection Photo	Load JPG	☒
53	20/09/18 15:27	Reinspection Photo	Load JPG	☒
54	20/09/18 15:27	Reinspection Photo	Load PDF	
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/06/18 17:34	ACKNOWLEDGEMENT EMAIL TO ICS DD 26.06.2018	Load PDF	
2	26/06/18 17:34	TP GIA REPORT	Load PDF	
3	26/06/18 17:34	TP ESTIMATE	Load PDF	
4	26/06/18 17:34	TP CI, IC, DL, PHOTOS	Load PDF	
5	29/06/18 16:55	OI GIA REPORT	Load PDF	
6	02/07/18 19:51	TP ESTIMATE - MARKED	Load PDF	
7	30/10/18 12:12	WORKSHOP INVOICE	Load PDF	
8	30/10/18 12:12	LOD	Load PDF	
9	30/10/18 12:12	GIA SEARCH	Load PDF	
10	21/12/18 09:56	DISCHARGE VOUCHER	Load PDF	
11	21/12/18 09:56	AUTHORISATION TO ACT FORM	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:	SJT1047K (Insd veh)	Model:	LEXUS ES250 2.5 (A)
	SLM2738G (TP veh)		
Date of Accident:	23/06/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	19,945.44
Final Repair Cost	:	\$	15,012.96
Loss of Use	:	\$	900.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	15,914.96

9.00 days at \$100.00 per day
days

Is Third Party Workshop GIA Registered? ☒ 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: 27

BOLA Liability: _____100_____(%) Assessed Liability (*): _____(%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Borneo Motors (Singapore) Pte Ltd	:	\$ 15,914.96
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

21 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/ICS18011649/R1EA3Q2

Date: 21/12/2018

REFERENCE

Handling Insurer: ECICS Limited Policy No: MPC18A00052200

Claimant Vehicle No: SLM2738G Insured Vehicle No: SJT1047K

Date of Loss: 23/06/2018 Nature of Claim: TP Claim No: DMPC1800249H

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLM2738G

Make & Model: LEXUS ES250, 2.5 (A)

Engine No: 2ARF253756

Reg. Date: 27/03/2017 (Man. Year: 2016)

Chassis No: JTHBJ1GG602095276

Colour: Black

Odometer: 39358 km

Engine Capacity: 2494 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: 215/55 R17

Rear Tyre Size: 215/55 R17

Front Left Side: Goodyear 6 mm

Rear Left Side: Goodyear 6 mm

Front Right Side: Goodyear 6 mm

Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,508.60	4,414.80	3,093.80	41.20
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,132.00	9,616.00	1,516.00	13.62
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	18,640.60	14,030.80	4,609.80	24.73
+ GST 7.00/7.00% (S\$)	1,304.84	982.16	322.68	24.73
Nett Amount (S\$)	19,945.44	15,012.96	4,932.48	24.73
+ Loss of Use (9.0 x S\$100.00/day) (S\$)		900.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		15,914.96		

INSPECTION

Date of Assignment: 25/06/2018

Date Inspected: 28/06/2018 Inspected At:

Borneo Motors (singapore) Pte Ltd -
(pandan) (HQ)
Toyota Bodycare Centre, No. 2 Pandan
Crescent
Singapore 128462

Estimated Period of Repair: 8.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**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: 30 Oct 2018)
Parts: 143	LEXUS ES250 2.5 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SLM2738G)	
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		*SUNDRIES	Necessary	100.00 FS	*50.00 FS
2	1		*COVER,RR BUMPER	Deformed	998.70 FS	*998.70 FS
3	1		*REINFORCEMENT ,RR	Deformed	642.40 FS	*642.40 FS
4	1		*ABSORBER ,RR BUMPER	Necessary	124.20 FS	*124.20 FS
5	1		*SUPPORT ,RR BUMPER LH	Necessary	98.40 FS	*98.40 FS
6	1		*SUPPORT ,RR BUMPER RH	Necessary	98.40 FS	*98.40 FS
7	2		*REAR BUMPER BRACKET ,	Necessary	15.00 FS	*15.00 FS
8	1		*SUPPORT ,RR BUMPER LH	Necessary	167.10 FS	*167.10 FS
9	1		*SUPPORT ,RR BUMPER RH	Necessary	189.30 FS	*189.30 FS
10	2		*BUMPER CLIPS	Necessary	8.00 FS	*8.00 FS
11	1		*PLATE RR BUMPER	Necessary	6.10 FS	*6.10 FS
12	1		*PANEL ,LAMP LOWER	Bent	853.80 FS	*853.80 FS
13	1		*PLATE RR FLOOR	Not Necessary	357.80 FS	*- FS
14	4		*RETAINER ,ULTRASONIC	Necessary	65.20 FS	*65.20 FS
15	2		*SENSOR ,ULTRASONIC,	Not Necessary	976.00 FS	*- FS
16	1		*REFLECTOR ASSY ,LH	Not Necessary	58.60 FS	*- FS
17	1		*LENS & BODY ,RR	Not Necessary	715.20 FS	*- FS
18	1		*RETAINER RR BUMPER	Not Necessary	122.80 FS	*- FS
19	1		*LENS & BODY,RR	Not Necessary	579.80 FS	*- FS
20	1		*WEATHERSTRIP,LUGGAGE	Not Necessary	233.60 FS	*- FS
21	1		*PANEL ,LUGGAGE DOOR	Dented	837.90 FS	*837.90 FS
22	1		*PLATE ,LUGGAGE	Necessary	66.90 FS	*66.90 FS
23	1		*EMBLEM ,SYMBOL	Necessary	70.30 FS	*70.30 FS
24	1		*PLATE ,LUGGAGE COMPT	Necessary	66.90 FS	*66.90 FS
25	1		*PROTECTOR ,QUART	Necessary	28.10 FS	*28.10 FS
26	1		*PROTECTOR ,QUARTER	Necessary	28.10 FS	*28.10 FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$) **7,508.60** **4,414.80**

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
Labour Items				
1	TO REMOVE ALL NECESSARY PARTS TO ENABLE REPAIRING AND STRAIGHTEN ON REAR BUMPER REAR PANEL,BOOT AND FIX NEW PARTS	New	4,080.00	3,264.00
2	TO SPRAY PAINT ON WHOLE REAR PORTION INCL REAR PANEL	New	4,200.00	3,500.00
3	TO REMOVE AND REINSTALL BOOT CAMERA TO ENABLE REPAIR	New	408.00	408.00
4	TO REMOVE AND REINSTALL REAR LUGGAGE TRIM ,GARNISH ETC TO ENABLE REPAIR	New	408.00	408.00
5	TO REMOVE AND REPLACE REAR SENSOR	New	204.00	204.00
6	SUPPLY REAR PANEL SEALANT	New	100.00	100.00
7	TO RESET ECU AND REPROGRAMME	New	612.00	612.00
8	TO REMOVE AND TRANSFER BOOT COMPONENT AND MECHANISM TO NEW BOOT	New	408.00	408.00
9	SUPPLY BOOT SEALANT	New	100.00	100.00
10	TO REMOVE AND REPAIR LHS REAR CHASSIS ARM BRACKET	New	408.00	408.00
11	TO CHECK WIRING AND LIGHTS FUNCTIONING AND CARRY OUT WATER LEAK TEST	New	204.00	204.00
Gross Labour Cost (S\$)			11,132.00	9,616.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >