

Riyn

CC 4/III180

11895

K was 3/4

LKK:
IDAC

Surveyor:

KSC

DOI:

ASSIGNMENT

4/3/2018

Date / Time:

29-6-18

Registered in Merimen:

29-6-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

5HC3995Z

Name of Insured:

CTV

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

20/6/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Sng Lee Boon

Driver Tel No.:

97309917

(V/L: YES / NO)

Claim No.:

MC718010592

Policy No.:

MEMOITS

Make / Model:

H. Sonata

Place of Accident:

CHANCHI BUSINESS PARK LOT 2

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

Insured Liability:

%

Final ? Yes / No

SLW 4150K



INSRS:

WSP:

Tel:

Liability:

RMKS:

An Lim
comk

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

6/7/18

man

SLW 4150K - X

5HC3995Z - C51114004132/K11113, DON: 20/6/18

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

11/7/18

Seek liability unclear via merimen

12/7/18

Seek rejection from III

12/7/18

Receive O2D video.

13/7/18

III approve rejection.

13/7/18

Email to workshop reject TP claim.

RECEIVED 13 JUL 2018

Reject Case

By (staff):

Vivan

Approved by:

V

Date:

13-07-18

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS

(\$

x

days)

Loss of Income (LOI):

SS

(\$

x

days)

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

[Pick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

Name 1:

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

reject

3) Survey fee:

R250.00

08/11/13) wof

ASS. REC. BY:

REF:

III

ASSIGNMENT

From: Date: 04/07/2018

Estimated Cost:

On ☒ TP ☐ WS / ☐ TP RES / ☐ OD RES / ☐ EVA / ☐ INV / ☐ MV

To Inspect Vehicle No: SLW 4150K

at Workshop m/s Ah Lim Motor

of 10 Amk Ind. Park 2A #01-09

Insured:

Policy No.

Claims No.

Sum Insured: Excess:

(Client's Record)

10:30am @
owner meeting

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: \$37k

IDAC Accident Rpt: Consistent?: Yes or No

GIA / PR Seen: Consistent?: Yes or No

Est. Repairs: 02 days Res.: Yes or No

Lum Sum: 1.B.1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS lups

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SLW 4150K Yr Regn: 06 09

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

Truck / Trailer or

Make:

Audi A6

C.C.

1984

Colour:

M.D. Grey

A/C: Insured / Std / NI / NA

Sp. Reading:

12661P

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

W/AU 22241-39 N 055589

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

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

Tyre Size:

F:

R:

245/45R17

BS / DUN / EXNOVA / ☒ GS / 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.

4/7/18

Survey held at

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

N/S Fr

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

Date / Time Action / Instruction

5/7 File pass to Catherine

12/7/18 Submit 2.B.2 \$ 2999.05 with 2 working days exclude chanc rems: \$ 21.89

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S + RS: \$

Photos

Others

TOTAL

Report Format:

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

> **Back to OneMotoring**

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 5229J

Vehicle Details

Vehicle No.: SLW4150K
Vehicle to be Exported: No
Intended De-registration Date: 21 Jun 2018
Vehicle Make: AUDI
Vehicle Model: A6 2.0T FSI MU CVT ABS D/AB HID 2WD 4DR

Primary Colour: Grey
Manufacturing Year: 2009
Engine No.: BPJ148730
Chassis No.: WAUZZZ4F39N055569
Maximum Power Output: 125.0 kW (167 bhp)
Open Market Value: \$44,218.00
Original Registration Date: 08 Jun 2009
First Registration Date: 08 Jun 2009
Transfer Count: 2
Actual ARF Paid: \$44,218.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 07 Jun 2019
PARF Rebate Amount: \$22,109.00

Intended COE Rebate Details

COE Expiry Date: 07 Jun 2019
COE Category: E - Open Category
COE Period(Years): 10
QP Paid: \$10,046.00
COE Rebate Amount: \$884.00
Total Rebate Amount: \$22,993.00

The information contained herein is correct as at 21 Jun 2018

OK

AH LIM MOTOR COMPANY

10 ANG MO KIO INDUSTRIAL PARK 2A
#01-09 AMK AUTOPOINT Singapore 568047

Tel: 6483 1244 Fax: 6483 6170 Email: ahlimmc@singnet.com.sg

GST Reg No: M9-0009639-E

TP INSURER: India International Insurance Pte Ltd (HQ)
SNG LEE BOON

SURVEYOR COPY

Singapore

Claimant Insurer: Direct Asia Insurance (Singapore) Pte Ltd

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	20/06/2018
Vehicle Reg. No.:	SLW4150K	Driveable?	
Party At Fault:	UNKNOWN		
Driver (TP):	CHEROL MUKRI MOHAMMED SHAJID		
Make/Model:	AUDI A6, 2.0 TFSI MU (A)	Vehicle Reg. Date:	08/06/2009
Vehicle Colour:	GREY		
Engine No:	BPJ148730	Chassis No:	WAUZZZ4F39N055569
Odometer:	0 KM		
Paint Type:			
List Item Discount:	10.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	5 / 2 day		
Description of Accident/Loss	REFER TO THE SKETCH PLAN BY DRIVER		
Remarks:	CAR NOT IN - TO BE ARRANGE		
Present Location:	AH LIM MOTOR COMPANY (AMK)		

*Not Authorise
Resony Abu Rany*

COST OF CLAIMS

	Amount
Parts	6,291.63
Miscellaneous Items	10.00
Labour	1,520.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (S\$)	7,821.63
+ GST 7.00% (S\$)	547.51
Nett Amount (S\$)	8,369.14

This claim is handled by: ZILA

REPAIR DETAILS

Reference

Part Source: MRM-SG **Version:** 1.0 (Last Synchronised: 22 Jun 2018)

Parts: 143 **AUDI A6 2.0 TFSI MU (A) (Catalogue:Merimen Singapore 1.0)**

Labour: Repairer's **(Price-denominated Standard List)**

Print Code: Ah Lim Motor Company/SLW4150K/22/06/2018 14:25

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 *.

Estimates on Parts

No.	Qty	Part No.	Particulars		%Disc	%Depr	Amount	
1	1		*FRONT GRILLE	Sm	10.00	0.00	*593.65 FL	X
2	1		*FRONT GRILLE	Sm	10.00	0.00	*93.65 FL	X
3	1		*HEADLAMP WITH HID LH	Sm	10.00	0.00	*2,436.25 FL	✓
4	1		*HEADLAMP LOWER BEAM LH (SIDE)	.	10.00	0.00	*24.10 FL	✓
5	2		*HEADLAMP CLIPS	Sm	10.00	0.00	*73.80 FL	✓
6	1		*FRONT BUMPER	R	10.00	0.00	*1,842.45 FL	X
7	1		*FRONT BUMPER SIDE RETAINER LH	Sm	10.00	0.00	*37.65 FL	X
8	12		*FRONT BUMPER CLIPS	Sm	10.00	0.00	*30.00 FL	X
9	1		*FRONT BUMPER LOWER SIDE GRILLE LH	Sm	10.00	0.00	*86.35 FL	X
10	2		*FRONT BUMPER LOWER SIDE GRILLE CHROME MOULDING	Sm	10.00	0.00	*462.90 FL	X
11	1		*FOGLAMP LH	Sm	10.00	0.00	*286.75 FL	X
12	1		*FRONT FENDER LH	R	10.00	0.00	*998.15 FL	X
13	10		*FRONT FENDER COWLING CLIPS	Sm	10.00	0.00	*25.00 FL	X

F=Franchise part L=ListItemDisc.

Sub Total (S\$) **6,990.70**

- List Item Discount on L Items (S\$) **699.07**

Total Parts (S\$) **6,291.63**

Ah Lim Motor Company/SLW4150K/22/06/2018 14:25. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

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:

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			
1	1	OD/TP Case (Insurer)	10.00
Sub Total (S\$)			10.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Labour Items</u>			
1	TO DISCONNECT AND CHECK ELECTRICAL WIRING; WIRE SOCKETS AND ETC. TO REMOVE AND REINSTALL DAMAGED ELECTRICAL UNITS; TEST AND RECTIFY FOR PROPER FUNCTIONING.	New	201 40.00
2	TO CHECK AND RE-ADJUST WHEEL ALIGNMENT.	New	un 80.00 X
3	TO REMOVE AND REINSTALL/REPLACE WIPER COMPARTMENT SUCH AS WIPER MOTORS AND WIPER BLADES.	New	601 280.00
4	TO SPRY ANTI-RUST COATING ON AFFECTED AREAS.	New	un 120.00 X
5	TO DISMANTLE ALL DAMAGED PARTS.TO CUT & WELD. TO KNOCK & REPAIR HEADLAMP TOP PANEL LH INNER PANELS AND AFFECTED AREAS. TO REFIT LISTED PARTS BACK SAME.	New	2501 500.00
6	TO SPRAY FRONT BUMPER;FRONT FENDER LH.	New	4001 500.00
Gross Labour Cost (S\$)			1,520.00

Ah Lim Motor Company/SLW4150K/22/06/2018 14:25. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

View Received Message

This mail is associated with :

SLW4150K (MCT18060592)
[SHC39952]
TP
CHEROL MUKRI MOHAMMED SHAJID
Jun 20 2018 9:00AM
[COMFORT TRANSPORTATION PTE LTD]
Ah Lim Motor Company

Reply	Reply All	Mark as Unread	Print Message	Delete Message	Forward
-------	-----------	----------------	---------------	----------------	---------

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 13/07/2018 09:30 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SLW4150K - Claim Handler: Priya

Approved:0.00:Please proceed to reject TP claim.

DOCUMENTS SUMMARY
There are no documents.

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Friday, 13 July, 2018 11:56 AM
To: zila
Cc: Thin Thin (LKKAuto); Kenneth Kong (LKKAuto)
Subject: Your Ref: SLW 4150K, Our Ref: CC4/III18011895/Kwa3, Accident involving Vehicle SLW 4150K & SHC 3995Z ON 20/06/2018
Attachments: Sketch Plan .pdf; SHC 3995Z.MP4

WITHOUT PREJUDICE

Your Ref: SLW 4150K
Our Ref: CC4/III18011895/Kwa3

Dear Sir/Madam,

Accident involving Vehicle SLW 4150K & SHC 3995Z ON 20/06/2018

We refer to the above matter

Our insured driver has reiterated that the accident was caused due to the entire negligence of your client.. your client swerved and collided onto our Insured.

We attached herewith our insured's accident report and video footage for your perusal.

Under such circumstances, we have our principal's instruction to deny liability of your client's claim.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

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

WP

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	22 Jun 2018 Sendback Est	22 Jun 2018 14:25 S\$7,821.63	29 Jun 2018 11:21 Edit Adj Rpt	S\$2,999.04 Edit Estimates	S\$2,999.04 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Main Claimant:	CHEROL MUKRI MOHAMMED SHAJID, ID: S75852293		
Vehicle Reg. No.:	SLW4150K	Date of Loss:	20/06/2018 09:00 - :59 [108 Months and 12 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18060592	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)
Vehicle Reg. No. (Insured):	SHC3995Z	Policy No. (Claimant):	MT/00462676
		Excess:	
Repairer:	Ah Lim Motor Company (AMK) 10 Ang Mo Kio Industrial Park 2A, #01-09 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6483 1244		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]		
Claimant's Insurer:	Direct Asia Insurance (Singapore) Pte Ltd (HQ) - Tel: 65322888		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 10/07/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- III_SG (13/07/2018): Alert - Adj Mandate Approved (S\$0.00) - SLW4150K - Claim Handler: Priya
- III_SG (11/07/2018): Alert - Adj Mandate Maintained - SLW4150K - Claim Handler: Priya

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

SLW4150K (MCT18060592)
[SHC3995Z]
TP
CHEROL MUKRI MOHAMMED SHAJID
Jun 20 2018 9:00AM
[COMFORT TRANSPORTATION PTE LTD]
Ah Lim Motor Company

Upload Documents			Upload Photos		Compose New Letter		View		View in Browser	
Video							1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	India International Insurance Pte Ltd (HQ)						Thumbnail	Print	
1	11/07/18 10:10	Video - Accident (OID)					1	Load MP4		
Assessment Reports							1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	Ah Lim Motor Company (AMK)						Thumbnail	Print	
1	22/06/18 14:25	Repairer Estimates					1	Load HTM		
Photos/Images							3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print	
1	12/07/18 16:29	General View					1	Load JPG	<input checked="" type="checkbox"/>	
2	12/07/18 16:29	General View					1	Load JPG	<input checked="" type="checkbox"/>	
3	12/07/18 16:29	General View					1	Load JPG	<input checked="" type="checkbox"/>	
4	12/07/18 16:29	General View					1	Load JPG	<input checked="" type="checkbox"/>	
5	12/07/18 16:29	General View					1	Load JPG	<input checked="" type="checkbox"/>	
6	12/07/18 16:29	General View					1	Load JPG	<input checked="" type="checkbox"/>	
7	12/07/18 16:29	General View					1	Load JPG	<input checked="" type="checkbox"/>	
8	12/07/18 16:29	General View					1	Load JPG	<input checked="" type="checkbox"/>	
9	12/07/18 16:29	General View					1	Load JPG	<input checked="" type="checkbox"/>	
10	12/07/18 16:29	General View					1	Load JPG	<input checked="" type="checkbox"/>	
11	12/07/18 16:29	General View					1	Load JPG	<input checked="" type="checkbox"/>	
12	12/07/18 16:29	General View					1	Load JPG	<input checked="" type="checkbox"/>	
Documentation							1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	India International Insurance Pte Ltd (HQ)						Thumbnail	Print	
1	22/06/18 16:42	Singapore Accident Statement IV SHC3995Z					1	Load PDF		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print	
1	06/07/18 11:44	TP ESTIMATE - MARKED					1	Load PDF		
2	13/07/18 11:57	Email to wkshop reject claim 13.7.18					1	Load PDF		

Linked Accident Report Documents

				View View in Browser 	
Assessment Reports				1 per page  	
No	Finalized On	Ah Lim Motor Company (AMK)		Thumbnail	Print
1	21/06/18 11:33	Accident Statement		Load HTM	
Photos/Images				3 per page  	
No	Finalized On	Ah Lim Motor Company (AMK)		Thumbnail	Print
1	21/06/18 11:22	Accident Photo		Load JPG	
2	21/06/18 11:22	Accident Photo		Load JPG	
3	21/06/18 11:22	Accident Photo		Load JPG	

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Ah Lim Motor Company (AMK)	Thumbnail	Print
4	21/06/18 11:22	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
5	21/06/18 11:22	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
6	21/06/18 11:22	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
7	21/06/18 11:22	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
8	21/06/18 11:22	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
9	21/06/18 11:22	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
10	21/06/18 11:22	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
11	21/06/18 11:22	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
12	21/06/18 11:22	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Ah Lim Motor Company (AMK)	Thumbnail	Print
1	21/06/18 11:33	Sketch Plan	 Load TIF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Repairer <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

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/III18011895/KWA3Q2

Date: 16/07/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SLW4150K Insured Vehicle No: SHC3995Z
 Date of Loss: 20/06/2018 Nature of Claim: TP Claim No: MCT18060592

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLW4150K**
 Make & Model: AUDI A6, 2.0 TFSI MU (A) Engine No: BPJ148730
 Reg. Date: 08/06/2009 (Man. Year: 2009) Chassis No: WAUZZZ4F39N055569
 Colour: Metallic Dark Grey Odometer: 126619 km
 Engine Capacity: 1984 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: 245/45 R17 Rear Tyre Size: 245/45 R17
 Front Left Side: Goodyear 7 mm Rear Left Side: Goodyear 7 mm
 Front Right Side: Goodyear 7 mm Rear Right Side: Goodyear 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,291.63	2,259.04	4,032.59	64.09
Miscellaneous Items	10.00	10.00	0.00	0.00
Labour	1,520.00	730.00	790.00	51.97
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,821.63	2,999.04	4,822.59	61.66
+ GST 7.00/7.00% (S\$)	547.51	209.93	337.58	61.66
Nett Amount (S\$)	8,369.14	3,208.97	5,160.17	61.66
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 29/06/2018 Present Location: Ah Lim Motor Company (AMK)
 Date Inspected: 04/07/2018 Inspected At: Ah Lim Motor Company (AMK)
 10 Ang Mo Kio Industrial Park 2A, #01-09
 AMK Autopoint
 Singapore 568047
 Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: VIVIAN LAU PEI FENG

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: 16 Jul 2018)
Parts:	143	AUDI A6 2.0 TFSI MU (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLW4150K)	
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		*FRONT GRILLE	Serviceable	593.65 FL	*- FL
2	1		*FRONT GRILLE	Serviceable	93.65 FL	*- FL
3	1		*HEADLAMP WITH HID LH	Cut	2,436.25 FL	*2,436.25 FL
4	1		*HEADLAMP LOWER BEAM LH (SIDE)	*Check	24.10 FL	*- FL
5	2		*HEADLAMP CLIPS	Necessary	73.80 FL	*73.80 FL
6	1		*FRONT BUMPER	Repair	1,842.45 FL	*- FL
7	1		*FRONT BUMPER SIDE RETAINER LH	Serviceable	37.65 FL	*- FL
8	12		*FRONT BUMPER CLIPS	Not Necessary	30.00 FL	*- FL
9	1		*FRONT BUMPER LOWER SIDE GRILLE LH	Serviceable	86.35 FL	*- FL
10	2		*FRONT BUMPER LOWER SIDE GRILLE CHROME MOULDING	Serviceable	462.90 FL	*- FL
11	1		*FOGLAMP LH	Serviceable	286.75 FL	*- FL
12	1		*FRONT FENDER LH	Repair	998.15 FL	*- FL
13	10		*FRONT FENDER COWLING CLIPS	Not Necessary	25.00 FL	*- FL
					Sub Total (\$\$)	6,990.70 2,510.05
					- List Item Discount on L Items 10.00/10.00% (\$\$)	699.07 251.01
					Total Parts (\$\$)	6,291.63 2,259.04

F=Franchise part. L=ListItemDisc.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
Miscellaneous Items				
1	1	OD/TP Case (Insurer)	10.00	10.00
Sub Total (S\$)			10.00	10.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO DISCONNECT AND CHECK ELECTRICAL WIRING; WIRE SOCKETS AND ETC. TO REMOVE AND REINSTALL DAMAGED ELECTRICAL UNITS; TEST AND RECTIFY FOR PROPER FUNCTIONING.	New	40.00	20.00
2	TO CHECK AND RE-ADJUST WHEEL ALIGNMENT.	New	80.00	0.00
3	TO REMOVE AND REINSTALL/REPLACE WIPER COMPARTMENT SUCH AS WIPER MOTORS AND WIPER BLADES.	New	280.00	60.00
4	TO SPRY ANTI-RUST COATING ON AFFECTED AREAS.	New	120.00	0.00
5	TO DISMANTLE ALL DAMAGED PARTS.TO CUT & WELD. TO KNOCK & REPAIR HEADLAMP TOP PANEL LH INNER PANELS AND AFFECTED AREAS. TO REFIT LISTED PARTS BACK SAME.	New	500.00	250.00
6	TO SPRAY FRONT BUMPER;FRONT FENDER LH.	New	500.00	400.00
Gross Labour Cost (S\$)			1,520.00	730.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >