| TR | | CC ^V /FWD1801 | Who. | 4 Pla Pix | | |
|------------------------------------|--|---|---------------------------|--|---------------|------------|
| INT CASE OWNE | marlus | ASSIGNA | | Or A librar | 12/18 | 0 |
| Surveyor | 10 1000 | DOE | 1017 | Date / Time : / | 1XXX | _ |
| Pre-assign / CCU | /FTE | | | Registered in Merimen. | 1.1 | |
| Mary may | Ctc 8 | 891L | (1) - 1)- | 120160000008 | bry | |
| Insured Vehicle N | nd soon | LHUE | Claim No. | PNPV 2018- | 80006 | 11 |
| Name of Insured | Na 70014 | 1111111111 | Policy No. | MICSHIANS | | |
| Insured Tel No. | To | HP: nbunt | Make / Model | 74.404. 74 | | a transc |
| Excess Sec II :S5 | | D.O.A: 4 7 18 | Place of Accid | dent [FRYPIC] | WUL / | M Common D |
| Is driver the owne | er? (YES)/ NO) | Nature of Accident : | A CONTRACT AND A CONTRACT | | | |
| If NO, Driver Na | 4.00 (4.00 p. 14.00) | an Draway | Of GIA REPO | ORT: (ES) NO . TP GIA REPO | () | NO |
| Driver Te | A CONTRACTOR OF THE CONTRACTOR | (VAL YES / NO.) | Insured Lami | ity: * Final; I | ES7 150 | |
| s Im 5 | <u> 438</u> — → _ | | | | | |
| INSRS: | I INS | | INSRS: | INSE | | |
| Tel: DA | tuh wsi | | WSP: Tel: | WSF Tel | | |
| Liability: | | ility | Liability: | Liab | | |
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| Date/ Time | 10 May 2 - 40 2 2 | o destribu | v. | er an | | |
| 11/2/18 | Charren - | e RESOLUTION | 7 | STAGE Non-Reporting ltr (1st): | DATE / | PIC |
| 11/1/2 | | | | Non-Reporting ltr (2nd): | | |
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| 31 P.O | THE PASS TO TYPIST | TO PREPARE REPORT | | After call lir to Ol. | = | |
| | DI | CEIVED 1 3 cm | nova. | Authorisation To Act | 1 | |
| | 1/1 | TORIARD I MOR | 1010 | Release Voucher | | |
| | | | | Final Repair Bill | _ | |
| | RECEIVED | | | Car Rental Invoice: Towing Invoice | | |
| | - CLIVIE | 1 2 MOV 2018 | | LTA/GIA | | |
| | | 5010 | | Medical Bill: | | |
| | | | | PIR: | | |
| | | | | Mandate/Reject Instruction: | | |
| | | | | LOD Payment Breakdown Form: | - | |
| RELIMINARY ADVICE | E Date/Time: - | Sent By: + | | Post-Repair Photos: | | |
| | | | | Others: | | |
| INALIZATION | Date/Time: 20.1-18 | Confirm with: ALFIN | | Confirm by: Gcs | | , |
| epair Cost: 45 | ss 4000 (| 4 days) Reduction: 15° | - 5 | Email V | Call | 1 |
| INAL SETTLEMENT inal Liability: | Date/Time: 34 11 15 5/100 (Agrees | Confirm with Jenory I Assessed) BOLA 5/N No.: 15 | | H NO or B 28, Ass. Lia- | 5.7 | |
| epair Cost: 4/65) 1 | SS 4,320.00 | | HEED LEHR HIT | | LH | |
| oss of Rental (LOR): | SS 400.d0 I | 4 days) x +100 | | PULL HATTS | | |
| oss of Use (LOU): | 55 (5 | x days) | | DITH TO | | |
| OR only LOU only | 55 - (5 y LOR + LOU | x days) LOR + LO Tick only on | el | | | |
| IA/LTA Search | S\$ 2.00 | (Trix only on | 74 | | | |
| fedical: | SS - | | | 1) Claim status: Nemal/Rejec | t/Private Set | rtle |
| isbursement: | SS - | (e.g. Tow/ Independent |) | 2) Report Format: | | |
| egal Cost otal: | SS-4, 683-00 | Global Sum SS: | | 3) Survey fee: \$500 | | |
| INAL PAYMENT | Date/Time: 09-11-15 | Confirm with: Jeget | | Email - Cal | | |
| iyee 1: | \$84,68940 | Name E: Millette Auto 19 | e lab | | | |
| ayer 2: (Strike if N.A.) | SS | Name 2: | | | | |
| 4 | D.C. | 440000000 | | | | |

| (08/11/13) Wef REF: | IND/ |
|--|---|
| u | SSIGNMENT |
| , , , | Cy 62120 7/ 00 |
| From: Date: | |
| Estimated Cost: | Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / |
| OD (TP) WS TP RES OD RES EVA INV INV | Truck/Trailer or CA |
| To Inspect Vehicle No: SJM 17263 | - I I I I I I I I I I I I I I I I I I I |
| at Workshop m/s | Colour Wife A/C: Insured / Std / NI / NA |
| of | Sp.Reading / CC// T/Radio: Insured / Std / NI / NA |
| Insured: 5KS ffg (C | Eng/No: |
| Policy No. | CNO: JNIBAACIIZ UOZOFOX |
| Claims No. | Gen. Cond Good / Fair / Poor / Burnt |
| Sum Insured: Excess: | Steering: Inorder / Jammed / Leaked / Burnt or |
| (Client's Record) | Brake: Inorder / Jammed / Leaked / Burnt or |
| Make of Veh: | Modi: NIT/S/Rim / STD A/Rim or |
| | |
| (Policy Condition) | Tyre Size: F: /95/60R15 |
| Remark: The veh had commenced its N/S 0/S | - 1 |
| repair at the time of inspection. | |
| Ball or Market Value: P90 0h | 10000 |
| IDAC Accident Roort: Consistent? : Yes or No | R/Bal. 6 Rear |
| GIA / PR Seen: Consistent? : Yes or No | mm |
| -1/. | L/Bal. 6 mm |
| Est. Repairs: Yes or No | D.O.A. 4/7/18 D.O.I. 6/7/18 |
| Lum Sum: 20 % 3 Val.: Yes or No | Survey held at |
| CA / REV / REP. / 24 HRS | Des. of Damages : Frt / Rear / Q/S / N/S / Y/C / Rooftop or |
| Vehicle: IN / OL Date: Person Contacted: | , , , , , , |
| Date / Time Action / Instruction | The O/C / Chassis frame / Body Structure affected due to collision. |
| Transfer in the design | NEXT 4093 have 614. |
| , i | |
| 0/X/18 4/5 # 4000 (015 cm) | Will Aler. (RED: + 5,733-10 59%) |
| 111.6 /2 4 /000 00 11 11/100 1 | or of the same of |
| MADET VALUE: -+ 8,900 | |
| 11A RESINE : # 4.801 | |
| Non VALUE: + 4, 093 | |
| | |
| Date/Time, File Pass to? : Prell. Report | Davis Of Panales |
| | Days Of Repair: |
| Final Passat | Resurvey No. of Trip: Survey Fee: |
| Date/Time, File Return to? | Year in process of the |
| Date/Time, File Return to? | Transportation: |
| Date/Time, File Return to? Add Fe | ee: : Site Insp (\$)s+Rssi |
| Date/Time, File Return to? Add Fe | ee: : Site Insp (\$)s+Rssi: Interview (\$)Photos |
| Date/Time, File Return to? | ee: : Site Insp (\$)s+Rssi |

FASTECH AUTO PTE LTD 1 Kaki Bukit Ave 6 #01-46,48,50 Autobay SINGAPORE 417883

VEHICLE NO:SJM 5253S

1 SET

Not Adhord NKL 2/5 \$ 4000 Hden. 6/7/18

| QTY | PARTICULAR (NETT ITEM) | AMOUNT |
|-------|--------------------------------------|------------------|
| 1 PCS | FRONT BUMPER Y65-30 | ラリ \$535.10 ~ |
| 1 PCS | FRONT BUMPER SIDE HOLDER O/S 33.00 | cm \$45.50 - |
| 1 PCS | FRONT BUMPER INNER SPONGE 215-13 | \$266.30 |
| 1 PCS | FRONT BUMPER REINFORCEMENT 446-13 | \$488.20 |
| 1 PCS | FRONT BUMPER FOG LAMP O/S | ^1 \$268.50 X |
| 1 SET | FRONT BUMPER CLIPS | m \$35.00/ |
| 1 PCS | HEADLAMP O/S 4fc.30 | \$656.30 |
| 1 PCS | FRONT SUPPORT PANEL | \$308.50 ★ |
| 1 PCS | WIPER WASHER TANK /86.30 | De \$288.20 - |
| 1 PCS | FRONT FENDER O/S 634.10 | 20/14 \$666.30 - |
| 1 PCS | FRONT FENDER INNER SHIELD O/S /01-30 | tom \$195.50 |

FRONT DOOR O/S 1 PCS FRONT DOOR MIRROR O/S 1 PCS FRONT SHOCK ABSORBER O/S 1 PCS FRONT LOWER ARM O/S 392-30 1 PCS FRONT KNUCKLE ARM O/S 4/1-, 20 1 PCS FRONT KNUCKLE ARM BEARING O/S / 45' 1 PCS FRONT SPORT RIM O/S 1 PCS

FRONT FENDER INNER SHIELD CLIPS O/S

Me \$30.00 \$1,202.30 ¥ \$366.20 C \$298.30 ~ \$455.20 / \$468.30 / \$165.00 / \$485.00 🗙 \$7,223.70

LABOUR CHARGES:

\$50.00 20 TO CHECK WIRING \$180.00 /20 TO DISMENTLE & REPLACING FRONT UNDERCARRIAGE \$120.00 80 TO CONDUCT WHEEL ALIGAMENT A↑ \$100.00 ¥ TO REFILL AIR CON GAS \$100.00 40 TO SPRAY RUST PROOFING \$880.00 48 LABOUR FOR PANEL BEATING & REPLACING PARTS \$1,080.00 TO PUTTY & SPRAY PAINTING

> 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) most be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

TOTAL \$9,733,70

> 1-3884-10 9,5007

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Insurance

Article





Post an Advertisement Sell it yourself! Advertise it at just

\$58 until it's SOLD!

2007 911 GT3RS 3.6M (COE Till 31/5/2028)



COE Till 31 May 2028 A True Driver's Track Ready Car With Direct Owner Stand



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nissan latio

Model

Depreciation

Reg Date

Eng Cap

Mili

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nissan latio

Advertiser Login

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Make

Any

Ariv

2009

Any

Nissan Latio 1.5A

\$17,988

\$7,150 /yr

24-Sep-2009

1,498 cc

1 Of The Cheapest Sedan With Spacious Cabin In The Market! Only 1 Owner Low Deprecation, Low Running Cost! 0 Rep Inside Out! Up To 90% Loan Available! Drop By Today To Vie...

Posted: 08-Jul-2018 Tags: 2009 Nissan Latio, Nissan Latio, Nissan, Latio, Used Nissan.



Nissan Latio 1.5A Sports Premium

\$17,800

\$7,080 /yr

17-Aug-2009

1,498 cc

12

HIGHEST ARF/OMV In The Market. High Trade In, High Loan Available. Looking At Short Term Ride. This Is The Right O Repairs Needed, Call The Advertiser Now For A Test Drive,...

Hamilton Autohub Pte Ltd

Posted: 08-Jul-2018

Tags: 2009 Nissan Latio, Nissan Latio, Nissan, Latio, Used Nissan.



Nissan Latio 1.5A

\$12,188

\$5,910 /yr

16-Jan-2009

1,498 cc

Trade In All Available, Interested Please Call For Viewing, Viewing By Appointment Only.

Boeki Auto & Marine

Posted: 07-Jul-2018 Tags: 2009 Nissan Latio, Nissan Latio, Nissan, Latio, Used Nissan



Nissan Latio 1.5A

\$13,800

\$6,320 /vr

10-Feb-2009

1.498 cc

87

Higher Spec CVT Version Latio For Smoother Transmission, LTA Rebates \$10074 At End Of COE, Includes 6 Months Road Buyback \$300. Call For Appointment Before It's Gone.

Posted: 07-Jul-2018 Tags: 2009 Nissan Latio, Nissan Latio, Nissan, Latio, Used Nissan

Car Buying

Car Selling

Car Ownership

Call Aftermarket

On The Move

Lifestyle



Compare

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

| Vehicle Owner Particulars | |
|--|------------------------------------|
| Owner ID Type: | Singapore NRIC |
| Owner ID: Vehicle Details | 8408G |
| Vehicle No.: | SJM5253S |
| Vehicle to be Exported: | No |
| Intended De-registration Date: | 09 Jul 2018 |
| Vehicle Make: | NISSAN |
| Vehicle Model: | LATIO 1.5L AT ABS D/AIRBAG 2WD 4DR |
| Primary Colour: | White |
| Manufacturing Year: | 2008 |
| Engine No.: | HR15064423B |
| Chassis No.: | JN1BAAC11Z0020804 |
| Maximum Power Output: | 80.0 kW (107 bhp) |
| Open Market Value: | \$18,224.00 |
| Original Registration Date: | 07 Jan 2009 |
| First Registration Date: | 07 Jan 2009 |
| Transfer Count: | 3 |
| Actual ARF Paid: Intended PARF Rebate Details | \$9,004.00 |
| PARF Eligibility: | Yes |
| PARF Eligibility Expiry Date: | 06 Jan 2019 |
| PARF Rebate Amount: Intended COE Rebate Details | \$4,502.00 |
| COE Expiry Date: | 06 Jan 2019 |
| COE Category: | A - Car (1600cc & below) |
| COE Period(Years): | 10 |
| QP Paid: | \$907.00 |
| COE Rebate Amount: | \$305.00 |
| Total Rebate Amount: | \$4,807.00 |

The information contained herein is correct as at 09 Jul 2018

OK



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 Internat | | | | | |
|--|----------------|---|-------------------------------|------------|--|--|--|
| FWI | SINGAPORE PT | ELTD | Ref : CC4/FWD18012430/Ueb3 | | | | |
| 6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4SINGAPORE 038986 | | | Date: 09-07-2018 Code: FWD | | | | |
| 1. | | Policy Particular | s :- THIRD PARTY CLA | M | | | |
| | Insured Veh. | SKS 8891L | Veh. Inspected | SJM 5253S | | | |
| | Policy No. | | Coverage (\$) | 0.00 | | | |
| | Claim No. | | Excess (\$) | 0.00 | | | |
| | Assign From | | Assign Date | 09/07/2018 | | | |
| 2. | | Vehicle Par | ticulars & Condition | | | | |
| | Make & Model | | c.c | 0 | | | |
| | Engine No. | HIDDEN | Year of Reg. | | | | |
| | Chassis No. | | Colour | | | | |
| | Odometer | 2 | Steering | | | | |
| | Brakes | | Modification | | | | |
| | General | | | | | | |
| 3. | | Condi | itions of Tyres | | | | |
| | | Size | Make | Balance | | | |
| | R/H Front Tyre | | | mm | | | |
| | L/H Front Tyre | | | mm | | | |
| | R/H Rear Tyre | | | mm | | | |
| | L/H Rear Tyre | | | mm | | | |
| 4. | | Descrip | tion of Damages | | | | |
| 5. | | Gener | ral Information | | | | |
| | Accident Date | 04/07/2018 | Inspection Date | 06/07/2018 | | | |
| | Survey held at | FASTECH AUTO PTE LTD | | | | | |
| | AA | 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883 | | | | | |
| 5a. | | | Remarks | | | | |

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Thursday, 12 July 2018 10:43 AM

To:

'Nancy Lam'; 'jason@fastechauto.com.sg'

Subject:

RE: Request for PRS SJM5253S (FWD Ref: PNPV2018-00006291)

WTHOUT PREJUDICE

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards.

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Bik 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

From: Nancy Lam [mailto:nancy.lam@fastechauto.com.sg]

Sent: Friday, 6 July, 2018 2:10 PM To: Motor Claims SG - SG Common

Subject: RE: Request for PRS SJM5253S (FWD Ref: PNPV2018-00006291)

WITHOUT PREJUDICE

Dear Josey,

1. Please arrange LKK AUTO CONSULTANTS PTE LTD to survey the car.

Regards, Nancy Lam

31

Fastech Auto Pte Ltd

Tel: 6746 5405 Jax: 6745 8520

From: motorclaims.sg@fwd.com [mailto:motorclaims.sg@fwd.com]

Sent: Friday, July 6, 2018 2:01 PM
To: nancy.lam@fastechauto.com.sg
Cc: motorclaims.sg@fwd.com

Subject: RE: Request for PRS SJM5253S (FWD Ref: PNPV2018-00006291)

WITHOUT PREJUDICE

Dear Nancy,

We refer to your letter dated 06 July 2018 of the PRI Notice of your client's vehicle SJM5253S.

Please find our panel surveyors as follows: -

- 1. LKK AUTO CONSULTANTS PTE LTD
- 2. INFINITI APPRAISAL SERVICE
- 3. AJAX INSPECTION SERVICES PTE LTD
- 4. Appraisals Associates Pte Ltd
- 5. VICOM Ltd

If you are not agreeable to any of the above, we reserve our rights to request for pre-repair inspection of your client's vehicle.

We look forward to receiving your reply.

Thank you.

*Please note that we do not accept fax. Hence, please send in any correspondences related to Motor Claims via e-mail to motorclaims.sg@fwd.com. Thank you.

Kind Regards

Josey Lah

Executive, Claims

FWD Singapore Pte. Ltd.

6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

- T (65) 6727 5872
- E josey.loh@fwd.com
- W fwd.com.sg





From: Nancy Lam [mailto:nancy.lam@fastechauto.com.sg]

Sent: Friday, 6 July, 2018 1:30 PM To: Motor Claims SG - SG Common Subject: Request for PRS SJM5253S

Hi Sir,

My client claiming your insured SKS 8891L.

Please kindly arrange PRS for SJM 5253S.

Date of accident 04.07.2018

In accordance to APPENDIX C Pre-action Protocol for Non-Injury Motor Accident Cases of PRACTICE DIRECTIONS AMENDMENT NO. 1 OF 2016 paragraph 2.3, you are require to provide a list of at least 10 motor surveyors within 2 days of the notice.

Regards, Nancy Lam Fastech Auto Pte Ltd Tel: 6746 5405

Fax: 6745 8520

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The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

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this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

Claim Audit

| şα, | On | Audit | Remarks | 87 |
|-----|----------------------|------------------------------|---|------------------------------------|
| | 09 Jul 2018 15:09 | Clm Veh Model Changed | (202021) ADIVA AD200A 200cc (M). | [A] La Shu Pi |
| 2 | 09 Jul 2018 15:09 | Clm Created | Reg No: SJM5253S, Acct Date: 2018/07/04, Claim Type: TP, Insurer: FWD Singapore Pt e, Ltd. (HQ), Workshop: Fastech Auto Pte Ltd (HQ) | [A] La Shu Pi |
| | 09 Jul 2018 15:09 | Adj Co Assigned | LKK Auto Consultants Pte Ltd (HQ):; RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj.: Appraisals Associates Pte Ltd. | [A] La Shu P |
| - | 09 Jul 2018 15:09 | Adj Next Rpt Changed | Next Rpt:Final Rpt.Due Date:2018/07/18 | [A] La Shu P |
| | 09 Jul 2018 15:09 | Adj Mandate Set | Approved:0,00.Reinsp:Adj decides. | [A] La Shu P |
| | 09 Jul 2018 15:09 | Adj Adjuster Assigned | [None] -> MARCUS CHUA | [A] La Shu P |
| 7 | 10 Jul 2018 09:56 | Clm Registration Modified | Pal No:->PNPV2018-00006291. | Josey Loh |
| | 10 Jul 2018 09:57 | Clm Registration Modified | Excess: -> 600.00, | Jose Loh |
| | 10 Jul 2018 09:57 | Clm Registration Modified | Acct Time:00:00:00->22:00:00. | [1] Jose Loh |
| | 28 Sep 2018 16:23 | Adj Rpt Initiated | | [A] JOANI LEE KHAN MIN |
| 1 | 28 Sep 2018 16:23 | Clm Dtl Modified | JPJ Reg. Date: -> 2009/01/07. | [A] JOANI LEE KHAN MIN |
| 2 | 28 Sep 2018 16:23 | Clm Details Notified | | JOAN: LEE KHAN MIN |
| 13 | 03 Oct 2018 14:16 | Label Added | (20005):Direct Settlement . | [A] Ashe Sng Rong |
| 14 | 03 Oct 2018 14:18 | Adj Mandate Request | Cur.Req:4682.00:LIABILITY: 100% 8:15 OI CHANGED LANE HIT TP QUANTUM: (a) COR w/GST: \$4,280.00 + (b) LOR: \$400.00 (4days x \$100) + (c) LTA: \$2.00 Total: a+b+c = \$4,682.00 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY. | |

ACTIVITY

No record

| Merimen Billin | g for this case - | Transaction H | istory | | | | |
|----------------|---------------------|---------------|------------------------------------|---|----------|----------|----------|
| this Aid by | Bill Date | Acc Type | Acc Name | Co Name (Branch) | Ref I | 8402 | Resource |
| 1930132 | 28/09/2018 16:23 | Motor | LKK Auto Consultants Pte Ltd | LKK Auto Consultants Pte Ltd (HQ) | SJM5253S | SKS8891L | 10.70 |

Print Received Message

This mail is associated with:

*SJM5253S (1201800008627) [SKS8891L]

> SEAH JIAQING Jul 4 2018 10:00PM [NG SOON CHYE] Fastech Auto Pte Ltd

From

FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 26/10/2018 15:21 PM.

To

KK HO

Subject Alert - Ac

Alert - Adj Mandate Approved (S\$4682.00) - SJM5253S - Claim Handler: Josey Loh

| Approved:4682.00. | | |
|-------------------|--|--|
| | | |
| | | |
| | | |







YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIES

OPPLIEST BAD

Class 3

Motor care with unladen weight =< account with == 7 16 Mar. passengers, exclusive of driver; and other motor

Maria de la companio del companio de la companio del companio de la companio del companio del la companio del companio d



PRIVATE CAR COMPREHENSIVE POLICY SCHEDULE

DUPLICATE

We, Great American Insurance Company (hereinafter called the Insurer), hereby agree, in consideration of the payment to us by or on behalf of the Insured of the premium specified in the Schedule, to insure against loss, liability or expense in the manner hereinalter provided. Subject to the following terms, conditions, exclusions, clauses, endorsements and warranties printed hereon or attached hereto.

Policy No.

MOMVP000002692-00-000

Issue Date

: 03/08/2017

Intermediary

AVA Insurance Brokers Pte Ltd

Insured

Seah Jiaging

Address

31 Rosewood Drive

#05-27

Singapore 737922

Period of Insurance

From 21/07/2017 (00:00) To 20/07/2018 (23:59) (Both Dates Inclusive)

Policy Version

MVP_0116_V1.4

Coverage Details

Sum Insured

Market Value of Insured Vehicle at Time of Loss

Premium Inclusive GST

SGD 896.40

Cover Type

Private Car (Comprehensive)

Primary Driver

Seah Jiaging

Named Driver 1

N/A

Named Driver 2

N/A

Named Driver 3

N/A

Vehicle Make Model

NISSAN LATIO 1.5L AT ABS

Manufacturing Year

2008

Registration Number

SJM5253S

Vehicle Capacity

1498

No

Off Peak Car

No

Chassis Number

JN1BAAC11Z0020804

D/AIRBAG 2WD 4DR

Engine Number NCD Protection HR15064423B

NCD Entitlement

Workshop

Authorised Workshop

Excess (Section 1)

SGD 400.00

Excess (Section 2)

N/A

Windscreen Excess

SGD 100.00

ADDITIONAL EXCESS

An Additional Excess of \$2,500/- to be applied to Un-Named Authorised Driver of

aged below 24 years old and/or less than 24 months driving experience. An Additional Excess of \$500/- to be applied to Un-named Authorised Drivers whom are aged 24 years old and above, and whom driving license is 24 months and above.

OVERSEA-CHINESE BANKING CORPORATION LIMITED

Hire Purchase Company

Subjected to the following terms, conditions, clauses, endorsements and warranties printed hereon or attached hereto:

LATIO 1.5L AT ABS D/AIRBAG 2WD 4DR

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC

Owner ID: 8408G

Vehicle Details

Vehicle Model:

Vehicle No.: SJM5253S

Vehicle to be Exported: No

Intended De-registration Date: 06 Jul 2018

Vehicle Make: NISSAN

Primary Colour: White

Manufacturing Year: 2008

Engine No.: HR15064423B

Chassis No.: JN1BAAC11Z0020804

Maximum Power Output: 80.0 kW (107 bhp)

 Open Market Value:
 \$18,224.00

 Original Registration Date:
 07 Jan 2009

 First Registration Date:
 07 Jan 2009

Transfer Count: 3

Actual ARF Paid: \$9,004.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 06 Jan 2019 PARF Rebate Amount: \$4,502.00

Intended COE Rebate Details

COE Expiry Date: 06 Jan 2019

COE Category: A - Car (1600cc & below)

 COE Period(Years):
 10

 QP Paid:
 \$907.00

 COE Rebate Amount:
 \$310.00

 Total Rebate Amount:
 \$4,812.00

The information contained herein is correct as at 06 Jul 2018

OK

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 200006262D

DATE: 27.07.2018

FWD Singapore Pte Ltd 6 Temasek Boulevard #18-01 Suntec Tower 4 Singapore 038986

Attn: Motor Claim Department



FWD Singapore Ptir Ltd

ACCIDENT INVOLVING VEHICLE: SJM5253S AND SKS8891L ON 04.07.2018

We are the authorized repair workshop for the owner of motor vehicle no: SJM5253S , which was involved in the captioned accident with your insured vehicle no: SKS891L . The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

| | | 2 | 4,682.00 |
|----|-----------------------------------|---|----------|
| 3) | GIA Search Fee | S | 2.00 |
| 2) | Loss Of Rental | S | 400.00 |
| 1) | Cost of Repair (inclusive of GST) | 5 | 4,280.00 |

We enclosed herewith the following documents to support the claims:

a) Final Repair Invoice

b) Vehicle Registration Log Card

c) Rental Agreement/Invoice

d) I/C & Driving Licence

e) Insurance Certificate

f) GIA Report/ GIA Search

g) Letter of Authorisation, etc...

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you. Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)

For Fastech Auto Pte Ltd

| DATE : 5th July 2018 |
|---|
| DATE : 5th July 2018 TO : FWD singapare Pte Ltd |
| RE: ACCIDENT INVOLVING VEHICLE NO. SIM 5>536 \$ SKS8891L |
| ALONG Jalan Euros |
| ON_ 4/7/2018 |
| I/We, Scah Jiaging |
| of (NRIC No./ROC No.) 589384086 |
| of 31 Rosewood Drive \$ 05-27 5737922 |
| owner of vehicle no. SIM 52535 in consideration of M/s FASTECH AUTO |
| PTE LTD repairing my/our vehicle <u>SJMS253</u> at my/our instruction and hereby |
| authorise M/s FASTECH AUTO PTE LTD to demand claim settlement whatever |
| amount settled/payable by the Insurance Company and/or third party or to commence legal |
| proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use, |
| etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and all claimed and/or settled shall belong to them absolutely. |
| an elamed late of sected stant belong to them absolutely. |
| I/We further agree and undertake to indemnify them against the above-mentioned claim cost |
| which may arisen therewith. |
| 1- |
| Signature of Owner : |
| Name of Owner : |

RELEASE

| Claim Reference: | 1201800008627 | |
|-----------------------|----------------------|--|
| Surveyor's Reference: | CC4/FWD18012430/Ueb3 | |
| TP Reference: | SJM 5253S | |

We, <u>FASTECH AUTO PTE LTD</u> ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle <u>SJM 5253S</u> ("Vehicle") to accept the sum of <u>\$4,682.00</u>, being the amount claimed for <u>\$4,280.00</u> (repair costs), <u>\$400.00</u> (loss of rental/use), <u>\$ - (loss of income)</u>, <u>\$2.00</u> (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on <u>04/07/2018</u> (date of accident) at / along <u>JALAN EUNOS</u> (location) involving vehicle no/s. <u>SJM 5253S</u> and <u>5KS 8891L</u>

This is pursuant to the inspection conducted on 06/07/2018 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of <u>SKS 8891L</u> be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

CLAIMANT

[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"

(LKK)

CKS

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

TAX INVOICE

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax.Reg No: 200006262D

Tax Invoice: 20404

FWD Singapore Pte Ltd 6 Temasek Boulevard

#18-01 Suntec Tower 4

Singapore 038986

Date:

27.07.2018

Vehicle No:

SJM5253S

Make/Model: NISSAN LATIO

Accident Date: 04.07.2018

Claim No:

0718-20404

Reference

Policy No:

Amount

To proceed on lump sum repair

Attn: Motor Claim Department

SS

4,000.00

E. & O. E.

Total: S\$

4,000.00

GST @ 7% : S\$

280.00

Amount Due . S\$

4,280.00

for FASTECH AUTO PTE LTD

All Invoices are subjected to GST

DYNAMIC CAR RENTAL

1 Kaki Bukit Ave 6 #01-46 Autobay Singapore 417883

Tel No: 6741 7244 / 6746 5405 Fax No: 6745 8520 / 6746 5786

Co. Reg No: 52928467K

To: SEAH JIAQING

Invoice

: DCR-2018-07-15

Date : 09.07.2018

Agreement No: 20418

Payment Term:: LOD

DESCRIPTION

AMOUNT

Rental charges for vehicle :

SJQ7086Z

(0718-20404)

\$ 400.00

Rental Period from 05.07.2018

to

09.07.2018

E. & O. E.

Total \$

400.00

NANCY LAM

for Dynamic Car Rental

Dynamic Car Rental DCR-2018-07-15

1 KAKI BUKIT AVENUE 6, #01-46/48/50 AUTOBAY, SINGAPORE 417883.
TEL: (+65) 6741 7244, 6746 5405 FAX: (+65) 6745 8520, 6746 5786

Co. Reg. No. 52928467K

RENTAL TERMS AND CONDITIONS

No. 20418

| Seah | Jiag Ing | | HEGL No. | | MODEL: | |
|--|--|---|---|---------|-----------------------|---------------|
| ADDRESS | 1 | 2 | 107086Z | DIES | EL PETROL | E 1/4 1/2 3/4 |
| | | | KM IN | | 9/7/18 @ | 2010 |
| | | | KM | _ | DATE & TIME OUT | Spring |
| | | | OUT | | 5/7/18 6 TIME USED | 1 5.20pm |
| | | | DRIVEN | | Time ooca | 17/ |
| NAMED DRIVER | | | | | | |
| DRIVING LICENCE NO | DATE OF EXPIRY | PLACE OF ISSUE | | HOURS | 055 | |
| PASSPORT NO | DATE OF ISSUE | PLACE OF ISSUE | 4 | DAYS | ess /00 | 400 |
| ADD NAMED DRIVER | | | | WEEKS | 0.55 | |
| DRIVING LICENCE NO | DATE OF EXPIRY | PLACE OF ISSUE | 1 | MONTHS | 0.55 | |
| PASSPORT NO | DATE OF ISSUE | PLACE OF ISSUE | BY INITIALLING, AGREES TO PAY | | SUB-TOTAL | 400 |
| MPORTANT NOTES: | | | FOR COLLISION D WAIVER (C.D.W.) | | | |
| This vehicle is licenced to carry the refund will be given for wehich | e returns early. | | WAIVER (G.D.W.) | | TOTAL PENTAL | |
| tio refund will be given for period tions is battle to guy liest \$4000 or a under repair. Soos is liebtic to pay all parting it | nder section LE II in any accident p | list less of earnings white domagnet whiche | | | DELIVERY FEE | |
| Amicio ratum during office hour | | | | | COLLECTION FEE | |
| to Service on Public Holiday and | | | X | | | |
| Sec I - Used in Sipore Only 50 Sec II - Used in Sipore Only 50 | 102000 | | PER DAY PER S S | WEEK | PER MONTH \$ | |
| Set I - Used Outside S'pore On Set II - Used Outside S'pore On Miscouri Espess In S'pore: SGC Miscouri Espess Outside S'pore | ny :9GD4000 1100 | | BY INITIALLING, RENTER AGREES TO PAY ADD FEE | ADD FEE | | |
| ADDITIONAL CONDITIONS: | | | INSURANCE (P.A.) | | | |
| Geographical week: Singapon Driver must be: a) 18 years old and above; | | | PER DAY PER WEEK | | | |
| e) age 22 to 23 years old; ti) age 66 to 70 years old; | se of 551,000 is applicable for any | | | | PER MONTH \$ | |
| with driving experience of themse. | year to less than 2 years in Sin | gopore on the relevant cleaner of driving | PREPAYMENT | | TOTAL CHARGE | |
| Additional All Citiens excess of e) in 18 years old to 21 years of b) is 21 years old and above a | | mediturnamed drivers who: | CHECK | | DEPOSIT | |
| | sa Barn 1 year on the relevant class | sure of driving license. | CASH | | | |
| composed acceptant that content | amunt vehicle. We/i self not be re- | all expensive and important terms to be quorastic for any reporting of south touses. | RECEIPT NO. | | NETT CHARGE | |
| Neer is liable to pay first \$4000 is under repair. | under section L& II in any accident | takus loas of elemeng vehille claurage vehicle | | | | CHI |
| Hiver is responsible for Additional \$4,000.00 Excess to the THIRD PARTY DAMAGE / INJURY claims. | | | AMOUNT DUE / REFUND | | | |
| | S AND CONDITIONS ON BO MENT AND AGREE THERE | | | | | |
| SIGNED BY THE PARTIES | HERETO ON THE | | DAYO | F | 1 | |
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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-18-102966

Date of Request:

05/07/2018

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd 1 Kaki Bukit Avenue 6 #01-48 AutoBay@Kaki Bukit Singapore 417883

Dear Sir/Madam,

Enquiry Date

05/07/2018

Enquiry By

Tang Kok Wee, Allan

≥ Vehicle No.

SKS8891L

Accident Date

04/07/2018

Enquiry Result

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|----------------|-------------------------|-----------------------|------------------|
| sks8891I | FWD Singapore Pte. Ltd. | 12/05/2018-11/05/2019 | 6727 5700 |

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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GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

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

TAX INVOICE

Our Ref No:

GR-18-102966

Date of Request:

05/07/2018

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd 1 Kaki Bukit Avenue 6 #01-48 AutoBay@Kaki Bukit Singapore 417883

Dear Sir/Madam,

Enquiry Date

05/07/2018

Enquiry By

Tang Kok Wee, Allan

P Vehicle No.

SKS8891L

Accident Date

04/07/2018

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

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

| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitt | ed Ins Auth'ed | Status | | |
|----------------------------------|--|-------------------|---|-------------------------------|--|----------------------|---------------------|---|--|
| Main | 10 Jul 2018 Edit Reg | | 06 Jul 2018 00:00 Edit Adj Rpt | S\$4,000.00 Edit Estimates | THE PERSON NAMED IN COLUMN TO SERVICE AND ADDRESS OF THE PERSON OF THE P | | Report | Pending for Survey Report Cancel Case | |
| | Main | ∏ R | eference | Claim De | etails | Docume | nts | Show All | |
| CLAIM SU | BFOLDER D | ETAILS | | | [Cres | sted by adjuster] | | | |
| Insured: | NG SOON | CHYE, ID: 512 | 71145Z | | | | | | |
| Main Claimant: | SEAH JIA | QING, 1D: S89 | 38408G | | | | | | |
| Vehicle Reg No.: | SJM5253S Date of Loss: 04/07/2018 22:00 - :59 [113 Months and 27 Days From LTA Reg Date (Man Yr) | | | | | | | | |
| Claim Type: | TP / 120 | 1800008627 | | Policy/ Note N | Cover DNDV | 2018-00006291 (Cor | | | |
| Vehicle Reg No. (Insured): | SKS8891 | L | | Policy (Claim | No. MONI | /P000002692-00-000 | 5 | | |
| | | | | Excess | 5\$600 | 0.00 | | | |
| Repairer: | Fastech / | Auto Pte Ltd (HQ |) 1 Kaki Bukit Ave 6 | , #01-46/48/50 Au | tobay, 41788; | Kaki Bukit - Tel: 67 | 465405 | | |
| Handling Insurer: | FWD Sing | papore Pte. Ltd. | (HQ) - Tel: 6727 57 | 00 [Handled by | Josey Loh] | | | | |
| Claimant's Insurer: | Great Am | erican Insuranc | e Company (HQ) - | Tel: 6804 6047 | | | | | |
| Adjuster: | LKK Auto | Consultants Pte | Ltd (HQ) - Tel: 62 | 56-3561 [Handle | d by MARCU | S CHUA] [Final | Rpt due 18/0 | 7/2018] | |
| ASSOCIAT | ED MAIL RE | CEIVED | | | | 1 | /lew All Com | pose Case Ma | |
| FWD_SG | (25/10/2018 | }: Alert - Adj Ma | ndate Approved (S ndate Maintained ndate Maintained | - SJM52535 - Clai | m Handler: J | | oh | | |
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Claim Documents

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Merimen e-Claims Page 3 of 3

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| 4 | 28/09/18 16:31 | WORKSHOP INVOICE | 0 | Load PDF | |
| 5 | 28/09/18 16:31 | RENTAL RECEIPT | 0 | Load PDF | |
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Documents Checklist

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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| | | | Model: | ADIVA AD200A 200CC (M) |
|---|----------------------------------|-------|--|--|
| | SJM5253S (TP veh) | | | |
| Date of Accident: | ate of Accident: 04/07/2018 | | | |
| | | | | |
| Global Sum Settleme | ent : [] Yes | | [X] No | |
| Repair Estimate | | : \$ | 10,415.06 | |
| Final Repair Cost | | : \$ | 4,280.00 | |
| Loss of Use | | : \$ | | days at \$0.00 per day |
| Rental (if any) | | : \$ | 400.00 | 4 days |
| LTA / GIA Search Fe | е | : \$ | 2.00 | |
| Others: | | : \$ | 0.00 | |
| | | : \$ | | |
| Final Settlement Sur | n | :\$ | 4,682.00 | |
| A) FOI NON GIA RE | egistered Workshop: | | Agreed Liability | |
| BOLA Liability: ** * Assessed Liab | (%) | chain | Assessed Liability | Yes/ No BOLA Scenario No: (*):(%) as where BOLA does not apply. |
| BOLA Liability: ** * Assessed Liab Remarks | (%) | | Assessed Liability | (*):(%) |
| BOLA Liability: * Assessed Liab Remarks Payment Instruction | (%) illity to be filled only for | | Assessed Liability | (*):(%) as where BOLA does not apply. |
| * Assessed Liab Remarks Payment Instruction | (%) illity to be filled only for | | Assessed Liability collisions and for case | (*):(%) |

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. Pava 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/FWD18012430/UEB3Q2

Date:

15/11/2018

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd.

Policy No:

PNPV2018-00006291

Claimant Vehicle

SJM5253S

Insured Vehicle No:

SKS8891L

Date of Loss:

04/07/2018

Nature of Claim:

TP

Claim No: 1201800008627

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

No:

SJM5253S

Make & Model:

ADIVA AD200A, 200cc (M)

Engine No:

HR15064423B

Reg. Date: Colour

07/01/2009 (Man. Year: 2008)

Chassis No:

JN1BAAC11Z0020804

Odometer:

145111 km

Engine Capacity: Market Value/New Car Price: N/A

1498 cc

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size:

195/60 R15

Rear Tyre Size:

195/60 R15

Front Left Side: Front Right Side: Rovelo 6 mm Rovelo 6 mm

Rear Left Side: Rear Right Side: Rovelo 6 mm Rovelo 6 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % 51.61 |
|-----------------------------------|---|------------|------------|-----------------|
| Parts | 7,223.70 | 3,495.69 | 3,728.01 | |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 2,510.00 | 1,510.00 | 1,000.00 | 39.84 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 9,733.70 | 5,005.69 | 4,728.01 | 48.57 |
| Approved Total (Overridden) (S\$) | | 4,000.00 | | |
| (S\$) | 9,733.70 | 4,000.00 | 5,733.70 | 58.91 |
| + GST 7.00/7.00% (S\$) | 681.36 | 280.00 | 401.36 | 58.91 |
| Nett Amount (S\$) | Nett Amount (S\$) 10,415.06 + Car Rental (4.0 x S\$100.00/day) (S\$) | | 6,135.06 | 58.91 |
| + Car Rental (4.0 x S | | | | |
| + Doo | /Search Fee (S\$) | 2.00 | | |
| 1 | Nett Liability (S\$) | 4,682.00 | | |
| | | | | |

INSPECTION

Date of Assignment:

06/07/2018

Date Inspected:

06/07/2018 Inspected At:

Fastech Auto Pte Ltd (HQ)

1 Kaki Bukit Ave 6, #01-46/48/50 Autobay

Singapore 417883

| Estimated Period of Repair: | 4.0 days | |
|-----------------------------|----------|----------------------------|
| | | |
| Adjuster: MARCUS CHUA | | Manager: Asher Sng Rong Yi |

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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.

Adjuster Report

Page 3 of 4 Adjuster Report

REPAIR DETAILS

| Referen | ce | | |
|--------------|---|--|--|
| Part Source: | | (Last Synchronised: 28 Sep 2018) | |
| Parts: | N/A | ADIVA AD200A 200cc (M) (Model not available in database) | |
| Labour: | Repairer's | (Price-denominated Standard List) | |
| Print Code: | (Unsubmitted, no print-code for SJM5253S) | | |
| | | are valid only if they contain the print code (above) on all estimate pages, running page END OF ESTIMATES marker on the last estimate page | |
| Further Info | Items/values n | ot in reference catalogue are prefixed with an asterisk *. | |

Recommended Parts

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|---|---------|---------------|--|-------------------------|------------|------------|
| 1 | 1 | | *FRONT BUMPER | Distorted | 535.10 F | *465,30 FL |
| 2 | 1 | | *FRONT BUMPER SIDE HOLDER O/S | Cracked | 45.50 F | *33.00 FL |
| 3 | 1 | | *FRONT BUMPER INNER SPONGE | Torn | 266.30 F | *215.30 FL |
| 4 | 1 | | *FRONT BUMPER REINFORCEMENT | Dented | 488.20 F | *446.30 FL |
| 5 | 1 | | *FRONT BUMPER FOG LAMP O/S | Not Necessary | 268.50 F | *-FL |
| 6 | 1 | | *SET FRONT BUMPER CLIPS | Necessary | 35.00 F | *35.00 FL |
| 7 | 1 | | *HEADLAMP O/S | Scratched | 656.30 F | *486.30 FL |
| 8 | 1 | | *FRONT SUPPORT PANEL | Repair | 308.50 F | *-FL |
| 9 | 1 | | *WIPER WASHER TANK | Deformed | 288.20 F | *186.30 FL |
| 10 | 1 | | *FRONT FENDER O/S | Dented / Bent | 666.30 F | *634.50 FL |
| 11 | 1 | | *FRONT FENDER INNER SHIELD O/S | Torn | 195.50 F | *101.30 FL |
| 12 | 1 | | *SET FRONT FENDER INNER SHIELD CLIPS O/S | Necessary | 30.00 F | *30.00 FL |
| 13 | 1 | | *FRONT DOOR O/S | Repair | 1,202.30 F | *-FL |
| 14 | 1 | | *FRONT DOOR MIRROR O/S | Not Necessary 366.20 F | | *-FL |
| 15 | 1 | | *FRONT SHOCK ABSORBER O/S | Bent | 298.30 F | *298.30 FL |
| 16 | 1 | | *FRONT LOWER ARM O/S | Bent / Twisted 455.20 F | | *392.30 FL |
| 17 | 1 | | *FRONT KNUCKLE ARM O/S | Bent | 468.30 F | *415.20 FL |
| 18 | 1 | | *FRONT KNUCKLE ARM BEARING O/S | Necessary | 165.00 F | *145.00 FL |
| 19 | 1 | | *FRONT SPORT RIM O/S | Repair | 485.00 F | *-FL |
| F=Fra | inchise | part L=ListII | lemDisc. | | | |
| | | | | Sub Total (S\$) | 7,223.70 | 3,884.10 |
| - List Item Discount on L Items 0.00/10.00% (S\$) | | | 0.00 | 388.41 | | |
| | | | | Total Parts (S\$) | 7,223.70 | 3,495.69 |

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

| No | Particulars | Lab.Type | Repairer's | Amount |
|-----|--|----------------|------------|----------|
| Lab | our Items | | | |
| 1 | TO CHECK WIRING | New | 50.00 | 20:00 |
| 2 | TO DISMNATLE & REPLACING FRONT UNDERCARRIAGE | New | 180.00 | 120.00 |
| 3 | TO CONDUCT WHEEL ALIGNMENT | New | 120.00 | 80.00 |
| 4 | TO REFILL AIR CON GAS | New | 100.00 | 0.00 |
| 5 | TO SPRAY RUST PROOFING | New | 100.00 | 40.00 |
| 6 | LABOUR FOR PANEL BEATING & REPLACING PARTS | New | 880.00 | 450.00 |
| 7 | TO PUTTY & SPRAY PAINTING | New | 1,080.00 | 800.00 |
| | Gross Labo | our Cost (S\$) | 2,510.00 | 1,510.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >