

Cherling. 1 cc6, ALG 1EO 12579, Apa39

Surveyor: WMP

DOI: 5/7/18

Date / Time: 5/7/18
Registered in Merimen: 13/7/2018

Pre-assign / CCU / FTE



Insured Vehicle No.: SJU 607 X
Name of Insured: MASITAH BINTE IBRAHIM
Insured Tel No.: 97895972 HP: 68912326
Excess Sec II : \$5 D.O.A: 5/7/2018

Claim No.: 2100174026
Policy No.: KA Comto
Make / Model: CLIP RD 7 Paya Labar Rd
Place of Accident: CLIP RD 7 Paya Labar Rd

Is driver the owner? (YES / NO) Nature of Accident: Haji Ibrahim bin Haji Hassan
If NO, Driver Name / Age: Haji Ibrahim bin Haji Hassan
Driver Tel No.: (VA- YES / NO)

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
Insured Liability: % Final ? Yes / No

SMA 1140m



INSRS: Leang
WSP: Leang
Tel: Leang
Liability: Leang
RMKS: Leang



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

12/11/18
ch4

SMA 1140m - X; SJU 607 X - X

STAGE DATE / PIC
Non-Reporting Itr (1st):
Non-Reporting Itr (2nd):
Non-Reporting Itr (Final):
Notification Itr (if non-pickup):
Call OI: 24/7/18 4.37pm
After call Itr to OI: 24/7/18

24/7/18 @ 4.37pm called OI, Ms Masitah. Not pick up.
- sent letter to OI

7/11/18 - DV sent
7/11/18 - File pass to mer, lawar to close

RECEIVED 08 NOV 2018

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:

PRELIMINARY ADVICE

Date/Time: Sent By: Confirm with: Confirm by: Email: Call:

FINALIZATION

Date/Time: Confirm with: Confirm by: Email: Call:

FINAL SETTLEMENT

Date/Time: Confirm with: Email: Call:

Final Liability: % 100 (Assessed / Assessed) BOLA S/N No.: 27
Repair Cost: \$500.00
Loss of Rental (LOR): \$700.00 (7 days) 481W
Loss of Use (LOU): \$ (x days)
Loss of Income (LOI): \$ (x days)
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

If NO or B 28, Ass. Lia:
1) Claim status: Normal/Reject/Private Settle
2) Report Format: CP
3) Survey fee: \$3204.20

GIA/LTA Search: \$5
Medical: \$5
Disbursement: \$5 (e.g. Tow/ Independent)
Legal Cost: \$5
Total: \$500.00 Global Sum \$5:

FINAL PAYMENT

Date/Time: Confirm with: Email: Call:

Payee 1: \$500.00 Name 1: Leang Automotive
Payee 2: (Strike if N.A.) \$5 Name 2:
Payee 3: (Strike if N.A.) \$5 Name 3:

ASSIGNED BY: Adrian King

REF:

ASSIGNMENT

02/09/09..

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 07 days Res: Yes or No

Lum Sum: 20. % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SMA1140M Yr Regn: 2009, Sept

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

Truck / Trailer or

Make: Toyota Uios C.C. 1497.

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

Sp. Reading: 148004. T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MROS3HY930S125531

Gen. Cond: Good / Fair / Poor / Burnt

Steering: (in order) Jammed / Leaked / Burnt or

Brake: (in order) Jammed / Leaked / Burnt or

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

Tyre Size: F: 185/60R15

R: 185/60R15.

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

TOYO / (YOKO) or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mm

L/Bal. 06 mm L/Bal. 06 mm

D.O.A. _____ D.O.I. 05/07/18

Survey held at Leary.

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

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

Date / Time

Action / Instruction

TP A16

45 HSTUO (Red) \$ 7967.70 / 58%

MV: 16K
PV: 8TK
Nett: 7300.00

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

_____ S + RS _____

Photos

Others

Notes

Report Format

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

Add Fee:

☐

: Site Insp (\$)

☐

: Interview (\$)

☐

: Tech. Insp (\$)

☐

: Weekend (\$)

XE 3469B

TPA16
Xiao Tong

SMARKOM

Toyota Vios. 1497cc
MROS3HY9305125531

Rear Number Plate	{ Not New	30(SN) X
Rear Number Plate Holder		30(SN) X
Rear Bumper Distorted		481.90 ✓
Rear Bumper Clips New		30 ✓
Rear Bumper Side Holder x 02 New		$46.5 \times 2 = 93$ ✓
Rear Bumper Reflector x 02 Cracked		$95.6 \times 2 = 191.20$ ✓
Rear Bumper Bracket x 02 Bent		$68.2 \times 2 = 136.40$ ✓
Reverse Sensor Damaged		230(SN) 230(SN) 689 ✓
Rear End Panel Distorted		
Rear End Panel Top Garnish Behind		185.60 ✓
Rear End Panel Sealant New		60(SN) ✓
Taillamp x 02 Cracked		$324.6 \times 2 = 649.20$ ✓
Taillamp Sponge Gasket x 02 New		$20 \times 2 = 40$ ✓
Taillamp Panel x 02 Dented		$111.6 \times 2 = 223.20$ ✓
Bootlid Dented		655.20 ✓
Bootlid Lock Dented		92.60 ✓
Bootlid Weatherstripe Cut		184.70 ✓
Bootlid Enter Garnish Behind		185.10 ✓
Bootlid Hinge x 02 Bent		$68.5 \times 2 = 137$ ✓

SM A1140 M.

Toyota Logo ?	45.60 ✓
E Emblem { 1pc	47.80 ✓
Vios Emblem }	50.40 ✓
Spare Tyre Panel Repair	769.60 x
Spare Tyre Panel Top Cover ut	169.20 ✓
Spare Tyre Panel Side Sponge x02 rebound	$216.9 \times 2 = 433.80$ ✓
Rear Fenders x02 Repair	$845.1 \times 2 = 1690.20$ x
Rear Fender Inner Trim x02 Not new	$256.1 \times 2 = 512.20$ x
Rear Fender Inner Trim Clips Not new	60 x
Rear Windscreen Moulding { 1pc	132.10 x
Rear Windscreen Sealant }	60(SN) x
Rear Exhaust Pipe { 1pc	569 x
Rear Exhaust Mounting { 1pc	30.90 x
Spare Tyre Panel Centre Sponge torn	213.60 ✓
Spare Tyre Lock Screw. Bent	39.20 ✓

SMA 1140M

Panel Beating

Spray Painting

Wiring

To underseal

To remove reverse sensor

To remove upholstery

To transfer bootlid fittings

To remove rear windscreen

To remove exhaust pipe

~~2000~~ 1400

~~1800~~ 1400

~~50~~ 30

~~150~~ 50

~~100~~ 50

~~150~~ 60

~~150~~ 60

180 x

~~150~~ 80

hist 4973.70

40025% 3730.27

S.N 260

Labour: 3130

total 7120.27

F/S: 5.7K

OT Pay

5.7K

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:

13617.70



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/AIG18012579/Apa3

26 JULY 2018

MASITHAH BINTE IBRAHIM

2 GEYLANG EAST AVE 2

#02-09

SINGAPORE 389754

Dear Sir/Madam,

ACCIDENT INVOLVING SJU 607X & SMA 1140M ON 05/07/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SMA 1140M against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG

Case Handler

DID: 6742 3197

FAX: 6741 4108

Email: chewht@lkkauto.com

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

Date:

05/07/2018

To: M/s Leang Automotive
No. 1 Kaki Bukit Avenue 6
#01-68
Singapore 417883

LETTER OF AUTHORITY & INDEMNITY

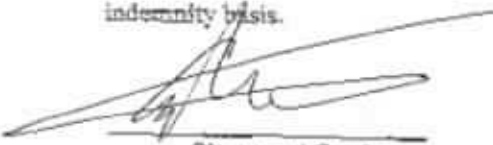
I/we MOHD AZHAR R ABDULLAH NRIC No./ Co Registration No. S1749454F of (address) BLK 508 TAMPINES CENTRAL 1 #03-373 (S) 520508 the registered owner (or his/her/their/agent) of motor vehicle registration no. SMA1140M hereby authorise M/s Leang Automotive ("the Repairer") to commence repairs to my/our vehicle and to forward the claim for inter alia the costs of repairs to the owner/insured of the Third Party responsible for the said accident on (date) 5-7-2018 involving motor vehicle nos SJU 607X along P1E TOWARDS PAYA LEBAR RD. I further authorise M/s Leang Automotive to sign and execute all documents in my name including but not limited to the Discharge Voucher in connection with the claim against the Third Party

However, if the third party rejects liability for whatever reasons and/or if the claim is reverted to my/our insurers and my/our insurers do not settle the repair costs and disbursements under my/our own insurance policy, I/we will be fully responsible for the repair costs and disbursements.

I also agree that if I do not fully co-operate in the Third Party claim, I will be responsible for any losses incurred by my Repairer.

My/our vehicle is repaired by the Repairer on my/our own free will and without any threat, inducement and/or promise.

In the event that the Repairer is compelled to enforce this undertaking, I/we agree that I/we shall pay for the legal costs incurred by the Repairer on a solicitor and client full indemnity basis.


Signature/ Co. Stamp

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

"We/I, LEANG AUTOMOTIVE ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$5,700.00 (Repair Cost), S\$700.00 (Loss of Use/Rental), S\$ - (Disbursement) for vehicle no. SMA 1140M that was damaged pursuant to the accident which occurred on 05/07/2018 (date) along PIE TOWARDS PAYA LEBAR RD (location) involving vehicle no/s SJU 607X. This is pursuant to the inspection conducted on 05/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MOHD AZHAR B ABDULLAH (the third party claimant") of vehicle no. SMA 1140M make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SMA 1140M (vehicle no.) as a result of the accident.

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

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

Dated this 7 (day) of 11 (month) 2018 (year)



Lup

Signed by appointed surveyor



Signed by "the workshop" (with chop)

No. 1285

Auto Bay @ Kaki Bukit 1 Kaki Bukit Ave 6 #01-68 Singapore 417883
Tel: 6909 3048 Fax: 6909 3046

ALG ASIA PACIFIC INSURANCE P/L

Vehicle No:

SMA 1140m
~~SMA 11470~~

Vehicle Model:

TOYOTA VIOS

Date:

1-11-2018

[illegible]

Authorised Signature

For LEANG AUTOMOTIVE



DAWN ENTERPRISES

21 Seletar West Farmway 1
Singapore 798125
Tel: 63832661 Fax: 64842836
Reg No. 430058/00D

Leang

Nº 35794

RENTAL AGREEMENT

DATE 6/7/18

HIRER'S PARTICULARS

Name Mohd Azhar Abdullah
Address 508 Tampines Central 1
#03-373
552050F
I/C or Passport No. 1749454F Country
Occupation
Date of Birth Age
Driving Licence No. Date Passed
Tel: (HP) 9009 5400 (Residence)

DRIVER'S PARTICULARS

Name
Address
I/C or Passport No. Country
Occupation
Date of Birth Age
Driving Licence No. Date Passed
Tel: (Office) (Residence)

IMPORTANT NOTES:

- No Insurance Coverage if the driver is below 24yrs old or less than 2 years driving licence.
- This Vehicle is licensed to carry passengers only.
- Hirer is liable to pay first \$2000 as excess all claims any accident plus loss of earning while damaged vehicle is under repair.
- Per usage to Malaysia subject to higher excess at claims of \$50,000.00 and different rental rate.
- Please notify our office should there be any accident involving this hired vehicle within 24 hrs.
- No refund will be given for vehicle returns early.
- No refund will be given for petrol left in vehicle.
- Hirer is liable to pay all parking fee and traffic summonses.
- Vehicles to be return during office hour only.
- No Service on Public Holiday and Sunday.

CHARGES

7 Day at \$120.00 per days	\$840.00
Day at \$ per week	
Day at \$ per month	
TOTAL AMOUNT	\$840.00
AMOUNT PAID	\$840.00
BALANCE DUE	
Days Extension From To	
Amount Deposit (refundable) \$	

SCHEDULE

SKV a470X MODEL T/Achis

Date	Time	Mileage
6/7/18	12:45 PM	
13/7/18		

FROM

6/7/18

TO

13/7/18

I/we have read and understood the terms and conditions above and hereby agreed to abide

Hirer's Signature

Driver/Guarantor's Signature

DAWN ENTERPRISES



DAWN ENTERPRISES

21 SELETAR WEST FARMWAY 1
SINGAPORE 798125

TELE: 6383 2661 FAX: 6484 2836
REG. NO. 430059/000

OFFICIAL RECEIPT

No. 19414

Date, 13/7/18

Received from Mohd Azhar Abdullah

the sum of Dollars Eight hundred forty only

being Payment Of S\$ 9470X (6/7/18 - 13/7/18)

S 8401/-

Cash/Cheque No.

DAWN ENTERPRISES

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	16 Jul 2018 Edit Reg		05 Jul 2018 00:00 Edit Adj Rpt	\$5,700.00 Edit Estimates	\$5,700.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	Masithah Binte Ibrahim , ID: S8223940E								
Main Claimant:	MOHD AZHAR B ABDULLAH , ID: S1749454F								
Vehicle Reg. No.:	SMA1140M	Date of Loss:	05/07/2018 21:00 - :59 [106 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4765052689SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SJU607X	Policy No. (Claimant):	5101450396						
Repairer:	Leang Automotive - Kaki Bukit (HQ) AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT AVE 6 #01-68, 417883 Kaki Bukit - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 24/07/2018]								
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail							
There are no mail for this case.									
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

***SMA1140M (4765052689SG)**
[SJU607X]
TP
MOHD AZHAR B ABDULLAH
Jul 5 2018 9:00PM
[Masithah Binte Ibrahim]
Leang Automotive - Kaki Bukit

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)
[Upload Video](#)
[Upload Audio](#)

View View in Browser

Letters/Correspondences

1 per page ☐

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	

Photos/Images

3 per page ☐

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/11/18 15:45	General View	Load JPG	☒
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Letters/Correspondences			1 per page	☒
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Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/07/18 10:53	TP GIA REPORT	 Load PDF	
2	07/11/18 16:51	TP ESTIMATE_MARKED	 Load PDF	
3	07/11/18 16:51	PARF_COE REBATE	 Load PDF	
4	15/11/18 10:55	WORKSHOP INVOICE	 Load PDF	
5	15/11/18 10:55	AUTHORISATION TO ACT FORM	 Load PDF	
6	15/11/18 10:55	Release Voucher	 Load PDF	
7	15/11/18 10:55	RENTAL RECEIPT	 Load PDF	
8	15/11/18 10:55	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	16/07/18 11:52	OI GIA REPORT	 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:	SJU607X (Insd veh)	Model:	TOYOTA VIOS 1.5 E (A)
	SMA1140M (TP veh)		
Date of Accident:	05/07/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	13,927.70
Final Repair Cost	:	\$	5,700.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	700.00 7 days
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	6,400.00

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

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

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Leang Automotive	:	\$ 6,400.00
2)		:	\$

JOANNE LEE KHANG MIN

15 Nov
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: CC6/AIG18012579/APA3Q2

Date: 15/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle
No : SMA1140M

Insured Vehicle No : SJU607X

Date of Loss: 05/07/2018

Nature of Claim: TP

Claim No: 4765052689SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMA1140M

Make & Model: TOYOTA VIOS, 1.5 E (A)

Engine No: 1NZX953632

Reg. Date: 02/09/2009 (Man. Year: 2009)

Chassis No: MR053HY9305125531

Colour: Red

Odometer: 148004 km

Engine Capacity: 1497 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: 185/60 R15

Rear Tyre Size:

185/60 R15

Front Left Side: Yokohama 6 mm

Rear Left Side:

Yokohama 6 mm

Front Right Side: Yokohama 6 mm

Rear Right Side:

Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,197.70	3,990.27	5,207.43	56.62
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,730.00	3,130.00	1,600.00	33.83
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,927.70	7,120.27	6,807.43	48.88
Approved Total (Overridden) (S\$)		5,700.00		
Nett Amount (S\$)	13,927.70	5,700.00	8,227.70	59.07
+ Car Rental (7.0 x S\$100.00/day) (S\$)		700.00		
Nett Liability (S\$)		6,400.00		

INSPECTION

Date of Assignment: 05/07/2018

Date Inspected: 05/07/2018 Inspected At:

Leang Automotive - Kaki Bukit (HQ)
AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT
AVE 6 #01-68
Singapore 417883

Estimated Period of Repair: 7.0 days

Adjuster: ADRIAN LING**Manager:** CHEW HSIAO TONG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR NUMBER PLATE	Not Necessary	30.00 FS	*- FS
2	1		*REAR NUMBER PLATE HOLDER	Not Necessary	30.00 FS	*- FS
3	1		*REAR BUMPER	Distorted	481.90 F	*481.90 FL
4	1		*REAR BUMPER CLIPS	Necessary	30.00 F	*30.00 FL
5	2		*REAR BUMPER SIDE HOLDER	Necessary	93.00 F	*93.00 FL
6	2		*REAR BUMPER REFLECTOR	Cracked	191.20 F	*191.20 FL
7	2		*REAR BUMPER BRACKET	Bent	136.40 F	*136.40 FL
8	1		*REVERSE SENSOR	Damaged	280.00 FS	*200.00 FS
9	1		*REAR END PANEL	Distorted	689.00 F	*689.00 FL
10	1		*REAR END PANEL TOP GARNISH	Deformed	185.60 F	*185.60 FL
11	1		*REAR END PANEL SEALANT	Necessary	60.00 FS	*60.00 FS
12	2		*TAILLAMP	Cracked	649.20 F	*649.20 FL
13	2		*TAILLAMP SPONGE GASKET	Necessary	40.00 F	*40.00 FL
14	2		*TAILLAMP PANEL	Dented	223.20 F	*223.20 FL
15	1		*BOOTLID	Dented	655.20 F	*655.20 FL
16	1		*BOOTLID LOCK	Damaged	92.60 F	*92.60 FL
17	1		*BOOTLID WEATHERSTRIPE	Cut	184.70 F	*184.70 FL
18	1		*BOOTLID OUTER GARNISH	Deformed	185.10 F	*185.10 FL
19	2		*BOOTLID HINGE	Bent	137.00 F	*137.00 FL
20	1		*TOYOTA LOGO	Necessary	45.60 F	*45.60 FL
21	1		*E EMBLEM	Necessary	47.80 F	*47.80 FL
22	1		*VIOS EMBLEM	Necessary	50.40 F	*50.40 FL
23	1		*SPARE TYRE PANEL	Repair	769.60 F	*- FL
24	1		*SPARE TYRE PANEL TOP COVER	Cut	169.20 F	*169.20 FL
25	2		*SPARE TYRE PANEL SIDE SPONGE	Deformed	433.80 F	*433.80 FL
26	2		*REAR FENDER	Repair	1,690.20 F	*- FL
27	2		*REAR FENDER INNER TRIM	Not Necessary	512.20 F	*- FL
28	1		*REAR FENDER INNER TRIM CLIPS	Not Necessary	60.00 F	*- FL
29	1		*REAR WINDSCREEN MOULDING	Not Necessary	132.10 F	*- FL
30	1		*REAR WINDSCREEN SEALANT	Not Necessary	60.00 FS	*- FS
31	1		*REAR EXHAUST PIPE	Not Necessary	569.00 F	*- FL
32	1		*REAR EXHAUST MOUNTING	Not Necessary	30.90 F	*- FL
33	1		*SPARE TYRE PANEL CENTRE SPONGE	Torn	213.60 F	*213.60 FL
34	1		*SPARE TYRE LOCK SCREW	Bent	39.20 F	*39.20 FL

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

Sub Total (\$\$)	9,197.70	5,233.70
- List Item Discount on L Items 0.00/25.00% (\$\$)	0.00	1,243.43
Total Parts (\$\$)	9,197.70	3,990.27

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	PANEL BEATING	New	2,000.00	1,400.00
2	SPRAY PAINTING	New	1,800.00	1,400.00
3	WIRING	New	50.00	30.00
4	TO UNDERSEAL	New	150.00	50.00
5	TO REMOVE REVERSE SENSOR	New	100.00	50.00
6	TO REMOVE UPHOLSTERY	New	150.00	60.00
7	TO TRANSFER BOOTLID FITTINGS	New	150.00	60.00
8	TO REMOVE REAR WINDSCREEN	New	180.00	0.00
9	TO REMOVE EXHAUST PIPE	New	150.00	80.00
Gross Labour Cost (S\$)			4,730.00	3,130.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >