

INS. CASE OWNER:

Claim

CC4, FWD 180 12956, Kea392

LKK

IDAC

Surveyor:

Kenneth

DOI:

12/12/18

Date / Time:

16/12/18

Registered in Mccrimen:

12/12/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKA 60646

Name of Insured:

CHEONG KAH WAI

Insured Tel No.:

HP:

98553598

Excess Sec II :SS

D.O.A:

14/12/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

PNPV2018-00005709

M-BENZ S200

KPE 7 ECP

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

Insured Liability:

%

Final ? Yes / No

SL4 4068L



INSRS:

WSP:

Tel:

Liability:

RMKS:

Esteem-pmc



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

DATE / PIC

20/12

08:00

SL4 4068L - X; SKA 60646 - X

20.12.18

From Rep Liability Claim.

23.12.19

File goes to Typist to prepare Report.

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:

PRELIMINARY ADVICE Date/Time:

18/12

Sent By:

JW

FINALIZATION

Date/Time:

Confirm with:

Confirm by: KSL

Repair Cost:

Plp SS 10,913.53

(10 days)

Reduction:

62 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with: CARMEN

Email

Call

Final Liability:

% 100

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

28

If NO or B 28, Ass. Lit: not

Repair Cost:

#/km:

SS 11,679.63

3 Yen 01 km

Loss of Rental (LOR):

SS 1,105.44

(14 days)

< + 78.46

Loss of Use (LOU):

SS -

(\$

x

days)

Loss of Income (LOI):

SS -

(\$

x

days)

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

[Tick only one]

GIA/LTA Search:

SS 7.45

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost:

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

500

Total:

SS 12,793.51

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with: CARMEN

Email

Call

Payee 1:

SS 12,793.51

Name 1:

ESTEEM PERFORMANCE PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASSIGNMENT

Front: Date: 17/07/18

Estimated Cost:

OP: ☒ TP ☐ WS ☐ TP RES ☐ OD RES ☐ EVA ☐ INV ☐ MV

To inspect Vehicle No: SLS4068L
at Workshop m/s: Esteem Performance
of: 385 Sin Ming Drive

Insured:

Policy No.

Claims No.

Sum Insured:

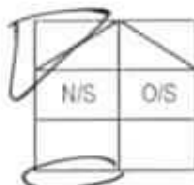
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Rpt: Consistent?: Yes or No

GIA / PR Seen: Consistent?: Yes or No

Est. Repairs: 10-14 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS ^{1up}

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SLS4068L Yr Regn: 09, 17

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

Truck / Trailer or

Make: Toyota Prius C.C. 1798

Colour: B.P. White A/C: Insured / Std / NI / NA

Sp. Reading: 75864 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JTDKB3FU603570288

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: 195/65R15

R: ———

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

TOYO / YOKO or W211414

Front

Rear

R/Bal. 2 mm R/Bal. 3 mm

L/Bal. 2 mm L/Bal. 3 mm

D.O.A. 14/7/18 D.O.I. 17/7/18

Survey held at

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

Acc N/S & FR N/S

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

Date / Time: 18/7 Action / Instruction: File pass to Catherine

PP: +10,915.53 (RSD: +16,1842.21 61%)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair:

f)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

2)

Add Fee: ☐ Site Insp (\$)

☐ Interview (\$)

☐ Tech. Invs (\$)

☐ Weekend (\$)

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others

TOTAL

Report Format :

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



ESTEEM PERFORMANCE PTE LTD

Bik 6033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 699596.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteempart.com.sg

21. Jul. 2018 11:00

No. 0099
Parts
No. :
& Model :
sis No :

SLS 4068 L
TOYOTA PRIUS
JTDKB3FU603570288

Submit By : Carmen Lim
Year Manufacture : 2017
Engine No. :
Cost / List

	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Reverse sensor	1	\$200.00	✓ S.N	✓
2	Rear bumper	1	\$497.50	✓	✓
3	Rear bumper clip	10	\$40.00	✓	✓
4	Rear bumper side retainer LH	1	\$112.70		X
5	Rear bumper side retainer RH	1	\$112.70		X
6	Rear bumper reinforcement	1	\$398.90	✓	Ⓡ
7	Rear bumper lower garnish centre	1	\$582.60	✓	✓
8	Rear bumper lower garnish LH	1	\$149.70		X
9	Tail door emblem	1	\$51.70	✓	—
10	Wording "PRIUS"	1	\$51.90	✓	—
11	Wording "HYBRID"	1	\$55.47	✓	✓
12	Tail door plate garnish	1	\$782.50		X
13	Tail end panel	1	\$596.60		X
14	Tail end panel garnish	1	\$151.60		X
15	Tail end panel garnish clip	10	\$35.00		X
16	Boot weatherstrip	1	\$353.10		X
17	Bonnet	1	\$812.40	✓	✓
18	Bonnet lock	1	\$130.00		X
19	Bonnet hinge LH	1	\$57.80		X
20	Bonnet hinge RH	1	\$57.80		X
21	Front support panel centre	1	\$338.50		X
22	Front support panel LH	1	\$213.50	✓	✓
23	Headlamp panel LH	1	\$89.20	✓	✓

If any of the quoted parts are recommended to be repaired, then an additional labour charge is charged accordingly under supplementary.

33 Ang Mo Kio Industrial Park 2 #01-259 Singapore 699536 Tel: 64841221 Fax: 64847829
any Reg No. 200005485N / GST No. 20-0005485-N

2803-17 ✓

Not by Bailey

2

are Parts

No. 0099
e No. :
& Model :
is No :

SLS 4068 L

TOYOTA PRIUS

JTDKB3FU603570288

Submit By :
Year Manufacture :
Engine No. :

Carmen Lim
2017

Cost / List

No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
24	Support panel lower	1	\$387.95		X
25	Front support panel top garnish	1	\$285.40		X
26	Front support panel top garnish clip	10	\$35.00		X
27	Brace panel	1	\$105.20		X
28	Condenser	1	\$1,544.70		X
29	Radiator	1	\$1,841.80		X
30	Radiator fan motor RH	1	\$455.70		X
31	Radiator fan motor LH	1	\$491.79		X
32	Radiator fan blade LH	1	\$197.80		X
33	Radiator fan blade RH	1	\$219.80		X
34	Radiator fan cowling	1	\$287.67		X
35	Radiator top hose	1	\$49.80		X
36	Radiator bottom hose	1	\$46.95		X
37	Radiator spare tank	1	\$186.70		X
38	Headlamp LH	1	\$2,531.80	✓	✓
39	Front bumper	1	\$450.80	✓	✓
40	Front bumper clip	10	\$40.00	✓	✓
41	Front bumper reinforcement - upper	1	\$711.50		X
42	Front bumper reinforcement - lower	1	\$245.30		X
43	Front bumper side retainer RH	1	\$107.20		X
44	Front bumper side retainer LH	1	\$107.20	✓	✓
45	Front bumper upper grille	1	\$321.90	✓	✓
46	Front bumper lower grille	1	\$148.60	✓	✓

ite: If any of the quoted parts are recommended to be repaired, then an additional labour charge
'l be charged accordingly under supplementary.

3600-10 ✓

3 e Parts

Vehicle No. :
 Make & Model :
 Chassis No. :

SLS 4068 L

TOYOTA PRIUS

JTDKB3FU603570268

Submit By :
 Year Manufacture :
 Engine No. :

Carmen Lim
 2017

Cost / List

No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
47	Front bumper emblem	1	\$87.10	✓	✓
48	Front bumper tow cover LH	1	\$25.70	✓	✓
49	Front bumper sponge - upper	1	\$89.81	✓	✓
50	Front bumper sponge - lower	1	\$135.70		X
51	Fog lamp LH	1	\$910.70	✓	✓
52	Engine under cover LH loss	1	\$198.30		X
53	Engine under cover clip	10	\$35.00		X
54	LH front fender	1	\$868.70	✓	✓
55	LH front fender undershield	1	\$195.60	✓	✓
56	LH front fender undershield clip	10	\$25.00	✓	✓
57	LHF fender wording "HYBRID"	1	\$44.17	✓	✓
58	LH front fender quarter garnish	1	\$122.70	✓	✓
59	LH front door	1	\$1,121.75		X
60	LH front door hinge top	1	\$78.30		X
61	LH front door hinge bottom	1	\$78.30		X
62	LH front door weatherstrip	1	\$211.69		X
63	LHF door glass outer moulding	1	\$121.75		X
64	LH front lower arm	1	\$492.65		X
65	LH front shock absorber	1	\$386.70		X
66	LH front shock absorber top mounting	1	\$186.73		X
67	LH front shock absorber stopper	1	\$29.97		X
68	LH front knuckle arm	1	\$578.60		X
69	LH front knuckle bearing	1	\$556.70		X

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

2369.48 ✓

Parts

Vehicle No. :
 & Model :
 Plate No. :

SLS 4068 L

TOYOTA PRIUS
 JTDKB3FU603570288

Submit By :
 Year Manufacture :
 Engine No. :
 Cost / List

Carmen Lim
 2017

No. 0099

	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
70	LH front wheel hub lock nut <i>pin</i>	1	\$121.17		X
71	LH front tie rod <i>pin</i>	1	\$1,621.47		X
72	LH front tie rod end <i>pin</i>	1	\$133.75		X
73	LH front drive shaft <i>pin</i>	1	\$1,727.80		X
74	LH front wheel housing <i>pin</i>	1	\$935.99 ✓		✓
75	LH front rim <i>pin</i>	1	\$1,575.10		X
76					
77					
78					
79					
80					
81					
82					
83					
84					
85					
86					
87					
88					
89					
90					
91					
92					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

5033 Ang Mo Kio Industrial Park 2 #01-259 Singapore 569536 Tel: 64841221 Fax: 64847829
 Company Reg No. 200005485N / GST No. 20-0003485-N

21. Jul. 2018 11:00

935.99



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 509530.
Tel: +65-6464 1221 Fax: +65-6464 7829 Website: www.esteemperf.com.sg

Labour

Vehicle No. : **SLS 4068 L** Submit By : **Carmen Lim**
Make & Model : **TOYOTA PRIUS** Year of Manufacture : **2017**

S/No	Labour Description	Estimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (REAR BUMPER, TAIL DOOR, END PANEL, FRONT BUMPER, BONNET, SUPPORT PANEL, LHF FENDER, LHF DOOR)	\$1,800.00	1200
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (REAR BUMPER, TAIL DOOR, END PANEL, FRONT BUMPER, BONNET, SUPPORT PANEL, LHF FENDER, LHF DOOR)	\$1,800.00	1400
3	To check wiring	\$50.00	40
4	To remove & refit reverse sensor	\$120.00	50
5	To tuff coat	\$250.00	90
6	To remove & refit spare tyre, spare tyre board, carpet trim to assist work load. ~	\$150.00	X
7	To remove & refit radiator, condenser to assist work load, to top up A/C gas.	\$120.00	100
8	To remove & refit undercarriage to assist work load. ~	\$250.00	X
9	To wheel alignment	\$120.00	60

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

Submit By : Carmen Lim
Year of Manufacture : 2017

[illegible]

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

ESTEEM PERFORMANCE PTE LTD

BLK 5033 ANG MO KIO INDUSTRIAL PARK 2

#01-259 SINGAPORE 569536

Tel:64841221 Fax:64847829

Spare Parts

Vehicle No. :

SLS 4068 L

Submit By :

CARMEN LIM

Make & Model :

TOYOTA PRIUS

Year Manufacture :

2017

Chassis No. :

JTDKB3FU603570288

Engine No. :

Cost / List**Supplementary**

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Headlamp ballast LH <i>Del</i>	1	\$551.97		✓
2		1			
3		1			
4		1			
5		1			
6		1			
7		1			
8		1			
9		1			
10		1			
11		1			
12		1			
13		1			
14		1			
15		1			
16		1			
17		1			
18		1			
19		1			
20		4			
21		1			
22		1			
23		1			

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge



ESTEEM PERFORMANCE PTE LTD

Bik 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7828 Website: www.eesteemperf.com.sg

Repair Estimates

SLS 4068 L

Parts	(a) Cost / List Price Items	\$	29,178.43
	Plus/Less 25%	\$	7,294.61
	Total of Cost / List	\$	21,883.82
	(b) Nett Price Items		
	Less		
	Total of Nett Item		
	(c) Special Nett Items	\$	200.00
	Total Parts Cost	\$	22,083.82
	Labour	\$	5,260.00
	Total	\$	27,343.82

The above total will be subjected to 7% G.S.T.

Finalised

Not authorized
Murray B & partner

10260.71
7565.18
7695.53

200
7895.53
3070
10915.53 ✓ ok

Name of Surveyor

Kenneth

Company

CIC

Survey conducted on

17/7/18 at 11:40

Remarks By Surveyor

(a) The repair of this vehicle is authorized / is not authorized until further notice.

(b) Recommended Days of Repair : 10-12 day(s)

(c) Resurvey : Required / Not Required

(d) Excess : \$

(e) Signature of surveyor

Le

Date: 17/7/18



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Repair Estimates

SLS 4068 L

Not Authorized
Renny Bepain

Parts	(a) Cost / List Price Items	\$	29,178.43
	Plus/Less 25%	\$	7,294.61
	Total of Cost / List	\$	21,883.82
	(b) Nett Price Items		
	Less		
	Total of Nett Item		
	(c) Special Nett Items	\$	200.00
Total Parts Cost		\$	22,083.82
Labour		\$	5,260.00
Total		\$	27,343.82

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 subject to survey and is subject to final approval from insurance Company

Acknowledged by Repairer:
Signature:
Date:

The above total will be subjected to 7% G.S.T.

Name of Surveyor : Kenneth
Company : LKK
Survey conducted on : 17/7/18 at _____

Remarks By Surveyor

(a) The repair of this vehicle is ☒ authorized / is not authorized until further notice.

(b) Recommended Days of Repair : 10-14 day(s)

(c) Resurvey : Required / ☒ Not Required

(d) Excess : \$ _____

(e) Signature of surveyor : Le Date: 17/7/18



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No. : SLS 4068 L
Make & Model : TOYOTA PRIUS
Chassis No. : JTDKB3FU603570288

Submit By : Carmen Lim
Year Manufacture : 2017
Engine No. :

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Reverse sensor <i>S hat</i>	1	\$200.00	S.N	✓
2	Rear bumper <i>Det</i>	1	\$497.50		✓
3	Rear bumper clip <i>M</i>	10	\$40.00		✓
4	Rear bumper side retainer LH <i>Sm</i>	1	\$112.70		X
5	Rear bumper side retainer RH <i>Sm</i>	1	\$112.70		X
6	Rear bumper reinforcement	1	\$398.90		?
7	Rear bumper lower garnish centre <i>Det</i>	1	\$582.60		✓
8	Rear bumper lower garnish LH <i>Sm</i>	1	\$149.70		X
9	Tail door emblem <i>M</i>	1	\$61.70		—
10	Wording "PRIUS" <i>M</i>	1	\$51.90		—
11	Wording "HYBRID" <i>M</i>	1	\$55.47		✓
12	Tail door plate garnish <i>M</i>	1	\$782.50		X
13	Tail end panel <i>R</i>	1	\$596.60		X
14	Tail end panel garnish	1	\$151.60		?
15	Tail end panel garnish clip	10	\$35.00		?
16	Boot weatherstrip <i>Sm</i>	1	\$353.10		X
17	Bonnet <i>As</i>	1	\$812.40		✓
18	Bonnet lock <i>R</i>	1	\$130.00		X
19	Bonnet hinge LH	1	\$57.80		?
20	Bonnet hinge RH <i>R</i>	1	\$57.80		X
21	Front support panel centre	1	\$338.50		?
22	Front support panel LH <i>As</i>	1	\$213.50		✓
23	Headlamp panel LH <i>As G44</i>	1	\$89.20		✓

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Blk 5033 Ang Mo Kio Industrial Park 2 #01-259 Singapore 569536 Tel: 64841221 Fax: 64847829

Company Reg No. 200005485N / GST No. 20-0005485-N

Spare Parts

Vehicle No. : **SLS 4068 L**
 Make & Model : **TOYOTA PRIUS**
 Chassis No : **JTDKB3FU603570288**

Submit By : **Carmen Lim**
 Year Manufacture : **2017**
 Engine No. :

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
24	Support panel lower	1	\$387.95		✓
25	Front support panel top garnish	1	\$285.40		✓
26	Front support panel top garnish clip	10	\$35.00		✓
27	Brace panel	1	\$105.20		X
28	Condenser	1	\$1,544.70		?
29	Radiator	1	\$1,841.80		✓
30	Radiator fan motor RH	1	\$455.70		X
31	Radiator fan motor LH	1	\$491.79		X
32	Radiator fan blade LH	1	\$197.80		X
33	Radiator fan blade RH	1	\$219.80		✓
34	Radiator fan cowling	1	\$287.67		✓
35	Radiator top hose	1	\$49.80		X
36	Radiator bottom hose	1	\$46.95		X
37	Radiator spare tank	1	\$186.70		X
38	Headlamp LH	1	\$2,531.60		✓
39	Front bumper	1	\$450.80		✓
40	Front bumper clip	10	\$40.00		✓
41	Front bumper reinforcement - upper	1	\$711.50		✓
42	Front bumper reinforcement - lower	1	\$245.30		✓
43	Front bumper side retainer RH	1	\$107.20		X
44	Front bumper side retainer LH	1	\$107.20		✓
45	Front bumper upper grille	1	\$321.90		✓
46	Front bumper lower grille	1	\$148.60		✓

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Spare Parts

Vehicle No. : **SLS 4068 L**
Make & Model : **TOYOTA PRIUS**
Chassis No. : **JTDKB3FU603570288**

Submit By : **Carmen Lim**
Year Manufacture : **2017**
Engine No. :

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
47	Front bumper emblem <i>new</i>	1	\$87.10		✓
48	Front bumper tow cover LH <i>new</i>	1	\$25.70		✓
49	Front bumper sponge - upper <i>CM</i>	1	\$89.81		✓
50	Front bumper sponge - lower	1	\$135.70		?
51	Fog lamp LH <i>CM</i>	1	\$910.70		✓
52	Engine under cover	1	\$198.30		?
53	Engine under cover clip	10	\$35.00		?
54	LH front fender <i>R</i>	1	\$868.70		✓
55	LH front fender undershield <i>T</i>	1	\$195.60		✓
56	LH front fender undershield clip <i>new</i>	10	\$25.00		✓
57	LHF fender wording "HYBRID" <i>new</i>	1	\$44.17		✓
58	LH front fender quarter garnish <i>new</i>	1	\$122.70		✓
59	LH front door <i>R</i>	1	\$1,121.75		X
60	LH front door hinge top <i>R</i>	1	\$78.30		X
61	LH front door hinge bottom <i>R</i>	1	\$78.30		X
62	LH front door weatherstrip <i>SL</i>	1	\$211.69		X
63	LHF door glass outer moulding <i>SL</i>	1	\$121.75		X
64	LH front lower arm	1	\$492.65		?
65	LH front shock absorber	1	\$386.70		?
66	LH front shock absorber top mounting	1	\$186.73		?
67	LH front shock absorber stopper	1	\$29.97		?
68	LH front knuckle arm	1	\$578.60		?
69	LH front knuckle bearing	1	\$556.70		?

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Spare Parts

Vehicle No. : **SLS 4068 L**
Make & Model : **TOYOTA PRIUS**
Chassis No. : **JTDKB3FU603570288**

Submit By : **Carmen Lim**
Year Manufacture : **2017**
Engine No. :

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
70	LH front wheel hub lock nut <i>pn</i>	1	\$121.17		X
71	LH front tie rod	1	\$1,621.47		?
72	LH front tie rod end	1	\$133.75		?
73	LH front drive shaft	1	\$1,727.80		?
74	LH front wheel housing <i>B</i>	1	\$935.99		✓
75	LH front rim <i>R</i>	1	\$1,575.10		X
76					
77					
78					
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90					
91					
92					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Labour

Vehicle No. : **SLS 4068 L** Submit By : **Carmen Lim**
Make & Model : **TOYOTA PRIUS** Year of Manufacture : **2017**

S/No	Labour Description	Estimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (REAR BUMPER,TAILDOOR,END PANEL, FRONT BUMPER,BONNET,SUPPORT PANEL,LHF FENDER,LHF DOOR)	\$1,800.00	1200
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (REAR BUMPER,TAILDOOR,END PANEL, FRONT BUMPER,BONNET,SUPPORT PANEL,LHF FENDER,LHF DOOR)	\$1,800.00	1400
3	To check wiring	\$50.00	40
4	To remove & refit reverse sensor	\$120.00	50
5	To tuff coat	\$250.00	90
6	To remove & refit spare tyre, spare tyre board, carpet trim to assist work load. ~ ~	\$150.00	X
7	To remove & refit radiator, condenser to assist work load, to top up A/C gas.	\$120.00	100
8	To remove & refit undercarriage to assist work load.	\$250.00	?
9	To wheel alignment	\$120.00	60

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

Labour

Vehicle No. : SLS 4068 L Submit By : Carmen Lim
Make & Model : TOYOTA PRIUS Year of Manufacture : 2017

[illegible]

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

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

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

Attn: Josey Loh

Date: 18 Jul 2018

Preliminary Advice

Insured Vehicle No	: SKQ6064G	Accident Date	: 14/07/2018
TP Vehicle No	: SLS4068L	Assignment Date	: 17/07/2018
Make	: TOYOTA PRIUS HYBRID	Est. Duration of Repair	: 10-14 days
Date of Inspection	: 17/07/2018		
Inspection At	: Esteem Performance Pte Ltd (HQ) Blk 5033 Ang Mo Kio Ind Park 2, #01-259 Singapore 569536		

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesrear N/S and front N/S... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	27,343.82
Revised Amount	:S\$	10,202.38
Check Items (Estimated)	:S\$	9,637.62
Total	:S\$	19,840.00

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, 20 July 2018 10:53 AM
To: 'Carmen Lim'
Subject: RE: REQUEST FOR PRI SURVEY SLS4068L (FWD Ref: PNPV2018-00005709)

WITHOUT 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: ashersng@lkkauto.com | fax: 6741-4108

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

From: Carmen Lim [<mailto:carmen@esteemperf.com.sg>]

Sent: Monday, 16 July, 2018 4:04 PM

To: Motor Claims SG - SG Common

Subject: REQUEST FOR PRI SURVEY SLS4068L

Dear Sir / Madam,

NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 2 WORKING DAYS PURSUANT TO PRE-ACTION PROTOCOL FOR NON INJURY MOTOR ACCIDENT CASES (NIMA)

We act for Grab Rentals Pte Ltd who has appointed the under-mentioned workshop to repair his motor vehicle no.SLS 4068 L

Please be informed that the said vehicle can be inspected at :

Name of workshop : Esteem Performance Pte Ltd

Address : 385 Sin Ming Drive (Inside VICOM) Singapore 575718

Tel : 8799 0066

Fax : 6451 0394

We hereby give 2 clear days notice to conduct a pre-repair inspection of the said vehicle at the above-mentioned workshop during office hours.

If you fail to conduct the pre-repair inspection within the next 2 working days excluding any intervening Saturday, Sunday or Public Holiday. The above-mentioned workshop will commence repairs should you fail to conduct the pre-repair inspection.

Thank you.

--

--



Freundliche Grüße / Best Regards

Carmen Lim

Accident Claim Executive | Operation Division

Esteem Performance Pte Ltd

M: 8799 0066

P: 6484 1221

E: carmen@esteemperf.com.sg

5033 Ang Mo Kio Industrial Park 2 #01-259

(Head Office)

385 Sin Ming Drive Vicom Inspection Centre

(Showroom)

www.esteemperformance.com



ATTENTION:

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.

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

AUDIT TRAIL					By
No.	On	Audit	Remarks		
1	17 Jul 2018 15:09	Cim Veh Model Changed	(205436) TOYOTA PRIUS HYBRID 1.8 CVT (A).		[A] HOW MEI KWAN
2	17 Jul 2018 15:09	Cim Created	Reg No: SLS4068L, Acct Date: 2018/07/14, Claim Type: TP, Insurer: FWD Singapore Pte. Ltd. (HQ), TP Insurer: MSIG Insurance (Singapore) Pte. Ltd. (HQ), Workshop: Esteem Performance Pte Ltd (HQ)		[A] HOW MEI KWAN
3	17 Jul 2018 15:09	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ); RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj. : VICOM Ltd.		[A] HOW MEI KWAN
4	17 Jul 2018 15:09	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/07/26		[A] HOW MEI KWAN
5	17 Jul 2018 15:09	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.		[A] HOW MEI KWAN
6	17 Jul 2018 15:09	Adj Adjuster Assigned	[None] -> KENNETH KONG		[A] HOW MEI KWAN
7	18 Jul 2018 11:33	Cim Registration Modified	Poi No:->PNPV2018-00005709.		[T] Josey Loh
8	18 Jul 2018 14:14	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2018/07/26		[A] HOW MEI KWAN
9	25 Jan 2019 17:37	Adj Rpt Initiated			[A] HUEY YON
10	25 Jan 2019 17:37	Cim Dtl Modified	3PJ Reg. Date: -> 2017/09/21.		[A] HUEY YON
11	25 Jan 2019 17:37	Cim Details Notified			[A] HUEY YON
12	14 Feb 2019 09:07	Adj Mandate Request	Cur.Req:12792.51:LIABILITY: 100% B:28 3VEH CC 01 LAST QUANTUM: (a) COR w/GST: \$11,679.62 + (b) LOR: \$1,105.44 (14day x \$78.96) Total: a+b = \$12,792.51 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.		[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1863245	18/07/2018 14:14	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLS4068L	SKQ6064G	10.70

Print Received Message

This mail is associated with :

***SLS4068L (1201800009066)**
[SKQ6064G]

TP

GRAB RENTALS PTE LTD

Jul 14 2018 11:00AM

[CHEONG KAH WAI]

Esteem Performance Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 18/02/2019 14:24 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$12792.51) - SLS4068L - Claim Handler: Clara Li Zi Rong

Approved:12792.51.



**ESTEEM
PERFORMANCE**

ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-281/ 289, 689638.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Your Ref : PNPV2018-00005709
Our Ref : SLT 1287 K

Date : 21-11-18

FWD SINGAPORE PTE LTD
6 Temasek Boulevard
#18-01 Suntec Tower Four
Singapore 038986

RE : ACCIDENT INVOLVING SLS 4068 L & SKQ 6064 G
ACCIDENT DATE 14-07-2018
ACCIDENT ALONG KPE TOWARD CITY

We are the workshop for the owner of motor vehicle no : SLS 4068 L which was involved in the captioned accident. The vehicle was surveyed by an independent appraiser and the claims below are based on its recommendation sum being for the repair cost and the period of repair (Strictly on a Without Prejudice Basis)

As the accident was caused by the negligent act of your insured SKQ 6064 G we are submitting these claims for your consideration.

1	Cost of repair	S \$	11,679.62
2	Loss of rental <u>14</u> days @ \$ <u>78.96</u> / day	S \$	1,105.44
3	Surveyor Fee	S \$	0.00
4	GIA report fees (S\$ 15.00 for search fee & S\$ 14.00 for each report fee)	S \$	0.00
5	LTA Fee	S \$	7.45
		S \$	12,792.51

We enclosed herewith the following documents to support the claims:-

- Authorization letter
- Final repair bill(s)
- LTA search
- GIA report(s) / result
- Insurance certificate, etc.....

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

Yours faithfully


Carmen Lim
Claims Executive
Email : carmen@esteemperf.com.sg

LETTER OF AUTHORITY

To Whom It May Concern:

ACCIDENT INVOLVING SLS 4068L & SKA 6064A
Along KPE Toward City On 14/07/2018 @ 11:45

I, Grab Rentals Pte Ltd Nric No. 201617200G
of 18 Sin Ming Lane #01-08 Midview City Singapore 573960
Owner of motor vehicle no. SLS 4068L do hereby appoint M/S
ESTEEM PERFORMANCE PTE LTD as my authorized representation and
_____ as my solicitors to write, to negotiate and settle my claim against
the other party/parties involved in the above mentioned accident. M/S ESTEEM
PERFORMANCE PTE LTD shall have absolute discretion to settle the matter at the best
terms.

I also confirm and instruct that any agreed settlement sum in respect of my claim be paid to
M/S ESTEEM PERFORMANCE PTE LTD and such payment will constitute a full and final
discharge of my claims.

I further authorize M/S ESTEEM PERFORMANCE PTE LTD to execute the discharge
voucher on my behalf.

Signature of Owner



RELEASE

Claim Reference:	1201800009066
Surveyor's Reference:	CC4/FWD18012956/Kea3
TP Reference:	SLS 4068L

We, ESTEEM PERFORMANCE PTE LTD ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SLS 4068L ("Vehicle") to accept the sum of \$12,792.51, being the amount claimed for \$11,679.62 (repair costs), \$1,105.44 (loss of rental/ use), \$ - (loss of income), \$7.45 (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on 14/07/2018 (date of accident) at / along KPE TOWARD CITY (location) involving vehicle no/s. SLS 4068L and SKQ 6064G.

This is pursuant to the inspection conducted on 17/07/2018 (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 SKQ 6064G 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.

Dated this 6 day of March 2019

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]
For and on behalf of the "Claimant"



KSC

[FWD's appointed surveyor with Co. Stamp]
For and on behalf of FWD Singapore Pte. Ltd.



**ESTEEM
PERFORMANCE**

ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 559536.

Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

GST Registration No: 20-0005485-N CO Registration: 200005485N

M/S : FWD Singapore Pte Ltd
6 Temasek Boulevard
#18-01 Suntec Tower Four
Singapore 038986
TEL: 6820 8888
ATTN: Motor Claim Department

Your Ref No: SKQ6064G
Claim Type: Third Party
Accident Date: 14/07/2018
TP Veh Reg No: SKQ6064G

Claim No: CER1301165
Final No: CIV1301488
Date: 20 Nov 2018
Policy No: A29069766MKF
Veh Reg No: SLS4068L
Make/Model: TOYOTA PRIUS
HYBRID 1.8 CVT
Chassis No: JTDKB3FU603570288
Engine No:
Reg. Date:

Tax Invoice to Vehicle No :SLS4068L

Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
Others			
1 COST OF REPAIR	1 PCS	10,915.53	
		10,915.53	10,915.53
Total			S\$ 10,915.53
Add GST @ 7%			764.09
Total Amount Payable			<u>S\$ 11,679.62</u>

TOTAL: SINGAPORE DOLLAR ELEVEN THOUSAND SIX HUNDRED SEVENTY NINE AND CENTS SIXTY TWO ONLY

The above vehicle was surveyed by KENNETH on 17/07/2018

For Esteem Performance Pte Ltd



E. & O. E.

AUTHORISED SIGNATURE

CONFIDENTIAL
SCHEDULE TO VEHICLE RENTAL AGREEMENT

Date:	01/27/2018	Vehicle Rental Agreement No.	6291
Renter Details		Additional Driver (if any)	
<input checked="" type="checkbox"/> Name	Ah Tee Chng	<input checked="" type="checkbox"/> Name	
<input checked="" type="checkbox"/> Address	58 Gaylang Bahru #15-3353	<input checked="" type="checkbox"/> Address	
<input checked="" type="checkbox"/> Date of Birth	12/12/1963	<input checked="" type="checkbox"/> Date of Birth	
<input checked="" type="checkbox"/> NRIC/Passport No.	S1617320G	<input checked="" type="checkbox"/> NRIC No.	
<input checked="" type="checkbox"/> Driving License No.	S1617320G	<input checked="" type="checkbox"/> Driving License No.	
<input checked="" type="checkbox"/> Telephone No.	6591271890	<input checked="" type="checkbox"/> Telephone No.	
<input checked="" type="checkbox"/> Mobile No.	6591271890	<input checked="" type="checkbox"/> Mobile No.	
Vehicle Description		Additional Driver (if any)	
<input checked="" type="checkbox"/> Vehicle No	SLS4068L	<input checked="" type="checkbox"/> Name	
<input checked="" type="checkbox"/> Make/Model	TOYOTA Prius	<input checked="" type="checkbox"/> Address	
Rental Period		<input checked="" type="checkbox"/> Date of Birth	
<input checked="" type="checkbox"/> Minimum Rental Period	418	<input checked="" type="checkbox"/> NRIC No.	
<input checked="" type="checkbox"/> Date Checked Out	01/27/2018	<input checked="" type="checkbox"/> Driving License No.	
<input checked="" type="checkbox"/> No. of Days		<input checked="" type="checkbox"/> Telephone No.	
<input checked="" type="checkbox"/> Expected Date of Return	03/21/2019	<input checked="" type="checkbox"/> Mobile No.	
<input checked="" type="checkbox"/> Actual Date of Return			
Rental Charges* & Deposit			
<input checked="" type="checkbox"/> () RR Rental Charges/Day	Per day @ S \$85.00 Per week @ S \$595.00	Deposit Received	S \$1,500.00
<input checked="" type="checkbox"/> (X) ER Promotion Rental Charges/Day	Per day @ S \$78.96 Per week @ S \$552.66	Total Amount Received*	S \$0.00
<input checked="" type="checkbox"/> () DD Promotion Rental Charges/Day	Per day @ S Per week @ S	* Inclusive GST	
Rental Period	418 days / 59 weeks	Total Rental Charges	S \$33,040.90

Insurance Matters (Accident/Theft)			
Liability Assessment / Nature of Incident	Non-Refundable Excess Payable by Renter		Rental Charge / Replacement Vehicle
	Renter or authorised driver(s) is 26 years of age or older	Renter or authorised driver(s) is below 26 years of age	
3 rd Party Fault	S\$2140	S\$5350	Rental Charges waived or replacement vehicle provided (subject to availability)
High Liability	S\$2140	S\$5350	No waiver of Rental Charges & no replacement vehicle provided
Own Damage (Inclusive of Act of God incidents & accidents in Malaysia)	S\$2140	S\$5350	No waiver of Rental Charges & no replacement vehicle provided
Stolen Vehicle	S\$2140	S\$5350	Rental Charges waived or replacement vehicle provided (subject to availability)
Damage to Windscreen	S\$107	S\$107	No waiver of Rental Charges & no replacement vehicle provided

Payment Method			
<input checked="" type="checkbox"/> Driver Wallet		<input type="checkbox"/> Cash	SG\$
<input type="checkbox"/> Credit Card		<input type="checkbox"/> Debit Account	
Type		Bank Name	
Card No.		Account No.	

CONFIDENTIAL

I, the Renter, agree that the Lessor may collect, use & disclose my personal data, as provided in this Schedule &/or pursuant to the Agreement from time to time, for the following purposes in accordance with the Personal Data Protection Act 2012 & the Lessor's group Privacy Policy (available at www.grab.com/sq/privacy/):

- (a) administration of the vehicle rental under the Agreement;
- (b) for internal administrative purposes;
- (c) to communicate with me; &
- (d) for the Lessor to comply with its obligations under law.

☒ X

Further, I understand that my personal data may be used for marketing purposes by the Lessor, its affiliated companies or their partners; & I hereby consent to receive marketing & promotional materials by telephone, SMS or e-mail.

Additional Notes:

Subject to Renter's fulfilment of Minimum Rental Period, Renter shall enjoy the following Discounts:

Agreement

The Renter has read, understood & agrees with all terms & conditions of this Agreement.



Renter's Signature/Stamp
Date:



Authorised Signatory/Stamp
Grab Rentals Pte Ltd

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006528-2

Print Date/Time : 16 Jul 2018 / 15:57:33

Receipt Date/Time : 16 Jul 2018 / 15:57:33

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180716-001718

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHD200Z				
As at 14 Jul 2018/06:45:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHD200Z Enquiry Fee 20180716155649758702	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SKQ6064G ✓				
As at 14 Jul 2018/11:45:00				
Insurance Co: FWD SINGAPORE PTE. LTD. ✓				
2	Insurance Enquiry - SKQ6064G Enquiry Fee 20180716155649787754	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	14.00	0.98	14.98
	Rounding Difference			0.03
	Total Amount Payable			14.95
Paid By				
	20180716155700939	Direct Debit: eNETS Debit (Internet Banking)		14.95
	Total			14.95
	Cash Change			0.00
	Tendered Amount			14.95
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	18 Jul 2018 Edit Reg		16 Jul 2018 00:00 Edit Adj Rpt	S\$10,915.53 Edit Estimates	S\$10,915.53 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	CHEONG KAH WAI , ID: S6807007D								
Main Claimant:	GRAB RENTALS PTE LTD , Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLS4068L	Date of Loss:	14/07/2018 11:00 - :59 [9 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201800009066	Policy/Cover Note No.:	PNPV2018-00005709 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKQ6064G	Policy No. (Claimant):	A29069766MKF						
		Excess:							
Repairer:	Esteem Performance Pte Ltd (HQ) Bldg 5033 Ang Mo Kio Ind Park 2, #01-259, 569536 Ang Mo Kio - Tel:								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Clara Li Zi Rong]								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 26/07/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• FWD_SG (18/02/2019): Alert - Adj Mandate Approved (S\$12792.51) - SLS4068L - Claim Handler: Clara Li Z...									
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

*SLS4068L (1201800009066)
[SKQ6064G]
TP
GRAB RENTALS PTE LTD
Jul 14 2018 11:00AM
[CHEONG KAH WAI]
Esteem Performance Pte Ltd

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

View View in Browser

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit	

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	18/07/18 14:14	Adjuster Immediate Advice		Load HTM	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	01/02/19 16:57	General View		Load JPG	<input checked="" type="checkbox"/>
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17	01/02/19 16:57	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>
18	01/02/19 16:57	General View		Load JPG	<input checked="" type="checkbox"/>
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24	01/02/19 16:57	General View		Load JPG	<input checked="" type="checkbox"/>
25	01/02/19 16:57	General View		Load JPG	<input checked="" type="checkbox"/>
26	01/02/19 16:57	Chassis Number		Load JPG	<input checked="" type="checkbox"/>
27	01/02/19 16:57	General View		Load JPG	<input checked="" type="checkbox"/>
28	14/02/19 09:06	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
29	14/02/19 09:06	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
30	14/02/19 09:06	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	14/02/19 09:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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33	14/02/19 09:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	14/02/19 09:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	14/02/19 09:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/07/18 15:10	TP ESTIMATE + TP GIA REPORT	 Load PDF	
2	17/07/18 15:10	ACKNOWLEDGEMENT EMAIL TO FWD DD 16.07.2018	 Load PDF	
3	18/07/18 11:58	EMAIL - FWD TO OI DD 18.07.2018	 Load PDF	
4	19/07/18 11:27	TP ESTIMATE - MARKED	 Load PDF	
5	28/01/19 10:05	WORKSHOP INVOICE	 Load PDF	
6	28/01/19 10:05	RENTAL RECEIPT	 Load PDF	
7	28/01/19 10:05	LOD	 Load PDF	
8	11/03/19 14:26	Release Voucher	 Load PDF	
9	11/03/19 14:26	AUTHORISATION TO ACT FORM	 Load PDF	
10	11/03/19 14:26	LTA SEARCH	 Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	18/07/18 11:34	Insured 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) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKQ6064G (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SLS4068L (TP veh)		CVT (A)
Date of Accident:	14/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		29,700.85
Final Repair Cost	:	\$		11,679.62
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$		1,105.44 14 days
LTA / GIA Search Fee	:	\$		7.45
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		12,792.51

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

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

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

BOLA Liability: ____ (%) Assessed Liability (*): ____ 100 ____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Esteem Performance Pte Ltd	:	\$ 12,792.51
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

11 Mar
2019

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/FWD18012956/KEA3Q2
Date: 11/03/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2018-00005709
Claimant Vehicle No : SLS4068L **Insured Vehicle No :** SKQ6064G
Date of Loss: 14/07/2018 **Nature of Claim:** TP **Claim No:** 1201800009066

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLS4068L**
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZRS086193
 Reg. Date: 21/09/2017 (Man. Year: 2017) Chassis No: JTDKB3FU603570288
 Colour: Metallic Pearl White Odometer: 75864 km
 Engine Capacity: 1798 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: 195/65R15 Rear Tyre Size: 195/65R15
 Front Left Side: West Lake 8 mm Rear Left Side: West Lake 3 mm
 Front Right Side: West Lake 8 mm Rear Right Side: West Lake 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	22,497.80	7,895.53	14,602.27	64.91
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,260.00	3,020.00	2,240.00	42.59
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	27,757.80	10,915.53	16,842.27	60.68
+ GST 7.00/7.00% (S\$)	1,943.05	764.09	1,178.96	60.68
Nett Amount (S\$)	29,700.85	11,679.62	18,021.23	60.68
+ Car Rental (14.0 x S\$78.96/day) (S\$)		1,105.44		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		12,792.51		

INSPECTION

Date of Assignment: 16/07/2018
 Date Inspected: 17/07/2018 Inspected At: 385 SIN MING DRIVE
 Estimated Period of Repair: 10.0 days Repairer: Esteem Performance Pte Ltd (HQ)

Adjuster: KENNETH KONG**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: 28 Jan 2019)
Parts:	144	TOYOTA PRIUS HYBRID 1.8 CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLS4068L)	
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		*REAR BUMPER	Dented	497.50 FL	*497.50 FL
2	10		*REAR BUMPER CLIP	Necessary	40.00 FL	*40.00 FL
3	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	112.70 FL	*- FL
4	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	112.70 FL	*- FL
5	1		*REAR BUMPER REINFORCEMENT	Bent	398.90 FL	*398.90 FL
6	1		*REAR BUMPER LOWER GARNISH CENTRE	Dented	582.60 FL	*582.60 FL
7	1		*REAR BUMPER LOWER GARNISH LH	Serviceable	149.70 FL	*- FL
8	1		*TAIL DOOR EMBLEM	Necessary	61.70 FL	*61.70 FL
9	1		*WORDING PRIUS	Necessary	51.90 FL	*51.90 FL
10	1		*WORDING HYBRID	Necessary	55.47 FL	*55.47 FL
11	1		*TAIL DOOR PLATE GARNISH	Repair	782.50 FL	*- FL
12	1		*TAIL END PANEL	Repair	596.60 FL	*- FL
13	1		*TAIL END PANEL GARNISH	Serviceable	151.60 FL	*- FL
14	10		*TAIL END PANEL GARNISH CLIP	Not Necessary	35.00 FL	*- FL
15	1		*BOOT WEATHERSTRIP	Serviceable	353.10 FL	*- FL
16	1		*BONNET	Bent	812.40 FL	*812.40 FL
17	1		*BONNET LOCK	Repair	130.00 FL	*- FL
18	1		*BONNET HINGE LH	Repair	57.80 FL	*- FL
19	1		*BONNET HINGE RH	Repair	57.80 FL	*- FL
20	1		*FRONT SUPPORT PANEL CENTRE	Repair	338.50 FL	*- FL
21	1		*FRONT SUPPORT PANEL LH	Bent	213.50 FL	*213.50 FL
22	1		*HEADLAMP PANEL LH	Bent	89.20 FL	*89.20 FL
23	1		*SUPPORT PANEL LOWER	Repair	387.95 FL	*- FL
24	1		*FRONT SUPPORT PANEL TOP GARNISH	Serviceable	285.40 FL	*- FL
25	10		*FRONT SUPPORT PANEL TOP GARNISH CLIP	Not Necessary	35.00 FL	*- FL
26	1		*BRACE PANEL	Repair	105.20 FL	*- FL
27	1		*CONDENSER	Serviceable	1,544.70 FL	*- FL
28	1		*RADIATOR	Serviceable	1,841.80 FL	*- FL
29	1		*RADIATOR FAN MOTOR RH	Serviceable	455.70 FL	*- FL
30	1		*RADIATOR FAN MOTOR LH	Serviceable	491.79 FL	*- FL
31	1		*RADIATOR FAN BLADE LH	Serviceable	197.80 FL	*- FL
32	1		*RADIATOR FAN BLADE RH	Serviceable	219.80 FL	*- FL
33	1		*RADIATOR FAN COWLING	Serviceable	287.67 FL	*- FL
34	1		*RADIATOR TOP HOSE	Serviceable	49.80 FL	*- FL
35	1		*RADIATOR BOTTOM HOSE	Serviceable	46.95 FL	*- FL
36	1		*RADIATOR SPARE TANK	Serviceable	186.70 FL	*- FL
37	1		*HEADLAMP LH	Cracked	2,531.60 FL	*2,531.60 FL
38	1		*FRONT BUMPER	Torn	450.80 FL	*450.80 FL
39	10		*FRONT BUMPER CLIP	Necessary	40.00 FL	*40.00 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*FRONT BUMPER REINFORCEMENT-UPPER	Repair	711.50 FL	*- FL
41	1		*FRONT BUMPER REINFORCEMENT-LOWER	Repair	245.30 FL	*- FL
42	1		*FRONT BUMPER SIDE RETAINER RH	Serviceable	107.20 FL	*- FL
43	1		*FRONT BUMPER SIDE RETAINER LH	Cracked	107.20 FL	*107.20 FL
44	1		*FRONT BUMPER UPPER GRILLE	Distorted	321.90 FL	*321.90 FL
45	1		*FRONT BUMPER LOWER GRILLE	Distorted	148.60 FL	*148.60 FL
46	1		*FRONT BUMPER EMBLEM	Necessary	87.10 FL	*87.10 FL
47	1		*FRONT BUMPER TOW COVER LH	Missing	25.70 FL	*25.70 FL
48	1		*FRONT BUMPER SPONGE-UPPER	Cracked	89.81 FL	*89.81 FL
49	1		*FRONT BUMPER SPONGE-LOWER	Serviceable	135.70 FL	*- FL
50	1		*FOG LAMP LH	Cracked	910.70 FL	*910.70 FL
51	1		*ENGINE UNDER COVER	Serviceable	198.30 FL	*- FL
52	10		*ENGINE UNDER COVER CLIP	Not Necessary	35.00 FL	*- FL
53	1		*LH FRONT FENDER	Bent	868.70 FL	*868.70 FL
54	1		*LH FRONT FENDER UNDERSHIELD	Torn	195.60 FL	*195.60 FL
55	10		*LH FRONT FENDER UNDERSHIELD CLIP	Necessary	25.00 FL	*25.00 FL
56	1		*LHF FENDER WORDING HYBRID	Necessary	44.17 FL	*44.17 FL
57	1		*LH FRONT FENDER QUARTER GARNISH	Missing	122.70 FL	*122.70 FL
58	1		*LH FRONT DOOR	Repair	1,121.75 FL	*- FL
59	1		*LH FRONT DOOR HINGE TOP	Repair	78.30 FL	*- FL
60	1		*LH FRONT DOOR HINGE BOTTOM	Repair	78.30 FL	*- FL
61	1		*LH FRONT DOOR WEATHERSTRIP	Serviceable	211.69 FL	*- FL
62	1		*LHF DOOR GLASS OUTER MOULDING	Serviceable	121.75 FL	*- FL
63	1		*LH FRONT LOWER ARM	Serviceable	492.65 FL	*- FL
64	1		*LH FRONT SHOCK ABSORBER	Serviceable	386.70 FL	*- FL
65	1		*LH FRONT SHOCK ABSORBER TOP MOUNTING	Serviceable	186.73 FL	*- FL
66	1		*LH FRONT SHOCK ABSORBER STOPPER	Serviceable	29.97 FL	*- FL
67	1		*LH FRONT KNUCKLE ARM	Serviceable	578.60 FL	*- FL
68	1		*LH FRONT KNUCKLE BEARING	Serviceable	556.70 FL	*- FL
69	1		*LH FRONT WHEEL HUB LOCK NUT	Serviceable	121.17 FL	*- FL
70	1		*LH FRONT TIE ROD	Serviceable	1,621.47 FL	*- FL
71	1		*LH FRONT TIE ROD END	Serviceable	133.75 FL	*- FL
72	1		*LH FRONT DRIVE SHAFT	Repair	1,727.80 FL	*- FL
73	1		*LH FRONT WHEEL HOUSING	Bent	935.99 FL	*935.99 FL
74	1		*LH FRONT RIM	Repair	1,575.10 FL	*- FL
75	1		*HEADLAMP BALLAST LH	Dented	551.97 FL	*551.97 FL
76	1		*REVERSE SENSOR	Shorted	200.00 FS	*200.00 FS

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

Sub Total (\$\$) **29,930.40** **10,460.71**
 - List Item Discount on L Items 25.00/25.00% (\$\$) **7,432.60** **2,565.18**

Total Parts (\$\$) **22,497.80** **7,895.53**

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (REAR BUMPER,TAILDOOR,END PANEL,FRONT BUMPER,BONNET,SUPPORT PANEL,LHF FENDER,LHF DOOR)	New	1,800.00	1,200.00
2	TO PUTTY,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (REAR BUMPER,TAILDOOR,END PANEL,FRONT BUMPER,BONNET,SUPPORT PANEL,LHF FENDER,LHF DOOR)	New	1,800.00	1,400.00
3	TO CHECK WIRING	New	50.00	40.00
4	TO REMOVE & REFIT REVERSE SENSOR	New	120.00	50.00
5	TO TUFF COAT	New	250.00	90.00
6	TO REMOVE & REFIT SPARE TYRE,SPARE TYRE BOARD,CARPET TRIM TO ASSIST WORK LOAD	New	150.00	-
7	TO REMOVE & REFIT RADIATOR,CONDENSER TO ASSIST WORK LOAD,TO TOP UP AC GAS	New	120.00	100.00
8	TO REMOVE & REFIT UNDERCARRIAGE TO ASSIST WORK LOAD	New	250.00	-
9	TO WHEEL ALIGNMENT	New	120.00	60.00
10	TO REMOVE & REFIT DOOR TRIM,DOOR GLASS,WINDOW REGULATOR,DOOR LOCK TO ASSIST WORK LOAD	New	120.00	-
11	TO CONDUCT WATER LEAKAGE TESTS TO ENSURE PROPER AIR AND SEALING	New	120.00	30.00
12	TO RE-ALIGN C/JASSIC	New	300.00	-
13	TOWING	New	60.00	50.00
Gross Labour Cost (S\$)			5,260.00	3,020.00

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< END OF ESTIMATES >