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A.							
FINALIZATION	Date/Time	c)	Confirm			Confirm by: Lw₽	
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Total: \$4,633.35	SS 3,031.	35	Global Sum SS: 3	3,800			
FINAL PAYMENT			Confirm with: 34			Email Call	
Payee 1	\$\$ 3,800-		Name 1: NEW	HOCK TROK MO	TOR WORKSHO	p	
	S\$ 4(800-		Name 2:	AMERICA TO AN	THE STATE OF THE S		
Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	SS		Name 3:				
rayee 3. (Strike II N.A.)	39		- Guille St.				

ASS. REC. BY: Abrian Ling

ASSIGNMENT

	2-14	Veh No: IMV 4527 Yr Regn: 1	-
The state of the state of	Date:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /	
mated Cost		Truck / Trailer or	
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Lum Sum:	Zo % 3 Val.: Yes or No	Survey held at N // Reafter or	_
	/ REP. / 24 HRS	Des. of Damages : Frt / Rear / O/\$ / N/S / U/C / Rooftop or	
CA / REV	Vehicle: IN / I	The U/C / Chassis frame / Body Structure affected due to	collisio
Date:	Person Contacted:	The U/C / Chassis frame / Body Streets and	
Date / Time			
	TO AKA.	and (\$6,429 641-)	
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Date/Time File 2) Report Fo	Add	Interview (\$) Pooloo	



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Instantial Park, Singspore 401933

TEL 4268 3561 FAX: 8756 4315

Reg No. 193607198R GST Reg No. 19-9807148-R

	A	Innated to Petite and	Ref CC4/AXA160168	85/Ay03	
AIN	ISURANCE SINGA	PORE PTE LTD			
		SINGAPORE 068811	Date 07-09-2016		
3111			Code: AXA2		
		n II Decleuls	rs :- THIRD PARTY CLAIM	Л	
			Veh. Inspected	JMV 9927	
	instited veri	KH 7887P	Coverage (\$)	0.00	
	Policy No.		Excess (\$)	0,00	
	Claim No.		Assign Date	07/09/2018	
	Assign From	Le la la De	articulars & Condition		
2,		Venicle Pa	c.c	0	
	Make & Model		Your of Reg.		
	Engine No.	HIDDEN	Colour		
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4.		Desc	ription of Damages		
			7/ 1 10-0		
5.			neral information	2789-2018	
-	Accident Date	U1/09/2016	Inspection Date		
-	Survey held at	NEW HOCK TECK MOTO	H MOKKamor.		
		BLOCK 1, KAKI BUKIT AV #01-43 SINGAPORE 417883	75.0		
-			Remarks	72.0	
5a		ON WAS CONDUCTED ON	A'WITHOUT PREJUDICE B INS. WE HAVE NOT AUTHO	ASIN DEPAIRS	









NEW HOCK TECK MOTOR WORKSHOP

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit. Singapore 417883 Website: www.nhtmotor.com Email: admin@nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

RCB No.: 52989088K GST Reg No.: M90368118A 07th Sep 2016

PLIFZ GYRRBLUSSES LY TRATA

EOW FEH SAN Blk C, 1 Kaki Bukit Ave 6 # 01-43

Singapore 417883 Accident date: 01st Sep 2016

Estimated repair cost for vehicle no: JMV9927 PROTON EXORA

	500	Itams	U/price	Amount
S/n	Qty	Items		\$680.00
1	1	Front R/H Felider		\$580.00
2	1	FIGHT NIT SIDE III.		\$1,600.00
3	1	Front R/H Door Peaked	\$85.00	\$170.00
4	2	Front R/H Door Hinge		\$165.00
5	1	Front R/H Door Outer Handle		\$385.00
6	1	Front R/H Door Look		\$190.00
7	1	Front R/H Door Inner Rubber		\$750.00
8	1	Front R/H Door Inner Trim Board		\$560.00
9	1	Front R/H Door Gear Motor Assy		\$350.00
10	1	Front R/H Tyre		\$650.00
9 10 11	1	Front R/H Rim		\$680.00
12	1	R/H Side Skirt	ec 50	\$39.00
13	6	R/H Side Skirt Clips	\$6.50	400.00
10		3014 g AV	Subtotal :-	\$6,799.00
		277560		
		TOTAL C		

Labour charges \$120.00 To remove & refit front R/H fender quarter glass \$50.00 Gum \$280.00 To remove & refit front R/H door, gear glass motor, lock, 1290 rubber & trim board \$150.00 To check wheel alignment \$80.00 To check wiring \$150.00 Tuff kote

Panel Beating

Spray Painting

\$1,200:00 50

\$1,200.00 600

\$3,230.00 Subtotal :-

\$10,029.00 Total:-

NEW HOCK TECK MOTOR WORKSHOP

Our Ref

: JMV9927

Your Ref

: SKH7887P

Date

: 22nd November 2016

Block 1Kaki Bukit Avenue 6

#01-43

Singapore 417883 Tel: (65) 6747 9241 Fax: (65) 67417276

Axa Insurance Singapore Pte Ltd 8 Shenton Way #27-02 AXA Tower Singapore 068811

Dear Sirs.

RE: Accident Involving JMV9927 & SKH7887P ON 01.09.2016 Along Slip Road After TPE Exit Along Tampines Avenue 12 Towards Airport At 09:00 HRS

We are instructed by **EOW FEH CHENG** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **JMV9927** was damaged by vehicle **SKH7887P** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

1) Repair Costs

Loss of Use for 6 days [5 + 1 Weekend]

3) LTA Fee

\$ 3,852.00 \$ 600.00

\$ 5.35 \$ 4,457.35

A copy each of the following supporting documents is enclosed :-

- 1) Accident report of our client
- Final repair bill
- 3) LTA Receipt SKH7887P

Please let us have your cheque for the sum of \$4,457.35 made payable to us. NEW HOCK TECK MOTOR WORKSHOP in the next 14 days

Yours faithfully,

NEW HOCK TECK MOTOR WORKSHOP



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

05 OCTOBER 2016

TAN LAY KHENG SELINA 722 BEDOK RESERVOIR ROAD #14-16 SINGAPORE 479251

Dear Sir/Madam.

Our Ref

: CC4/AXA16016885/Avb3

Your Ref

: SKH 7887P

ACCIDENT INVOLVING SKH 7887P AND JMV 9927 ALONG/AT TAMPINES AVE 9 ON 01/09/2016

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

We have received a claim from M/s New Hock Teck Motor Workshop acting on behalf of the owner of JMV 9927 against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties, we are of the opinion that we cannot be absolved from liability.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to jaskhine@lkkauto.com within 10 days from the date of this letter if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)



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

 If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2928 or email us at jaskhine@lkkauto.com

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely

Jas Khine

Case Handler

DID: 6841 2928 FAX: 6741 4108

Email: jaskhine@lkkauto.com

c.c. AXA Insurance Singapore Pte Ltd (AXA)

(Motor Claims Dept)

Attn: Motor Claim Department	
S L 3	
Dear Sir,	
CLAIMANT: <u>EOW BEH CHUY</u> ACCIDENT INVOLVING JMV 9927 ALONG <u>Slip Rd After TPEEXH a</u>	Cruzcozn odnali
ACCIDENT INVOLVING JMV 9927	8 3 FH 1881 P ON 01/07/10
ALONG Slip Rd After TPEEXIT a	long Tampines AT 09:00
1/We EOW Feli Chang	am/are the registered owner
motor no. JMV9927 which was involved	ed in the above accident with motor vehic
registered no. SKH7887P insure	d by you.
Please take note that I have assigned all comp	
accident to M/S NEW HOCK TECK MOTOR WOR	KSHOP
I/We, hereby authorize you to release all co-	mpensation monies pertaining to the abov
mentioned accident to M/S NEW HOCK TECK MG	OTOR WORKSHOP and forward your settleme
cheque to my solicitors, M/S	whom I had authorized
collect the said compensation monies.	
Thank you.	
FAR	X
Claimant :	Witness :
Authorised Signatory	Date :

. .



CLAIM REF

: C0398937

INSURED

TAN LAY KHENG SELINA

DISCHARGE VOUCHER

We/I [EOW FEH CHE'NG NRIC NO. ____] hereby agree to accept the sum of dollars [TWO THOUSAND EIGHT HUNDRED ONLY.] [\$\$2,800.00] paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. [SKH 7887P] as a result of an accident along [SLIP ROAD AFTER TPE EXIT ALONG TAMPINES AVE 12 TOWARDS AIRPORT] on [01/09/2016] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [JMV 9927].

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. [SKH 7887P] in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. [SKH 7887P].

Dated this	0.4	day of	Cb.		2018	
Claimant's Signature	: <u> </u>	3886				
NRIC no./ Company Stamp	3	10512-14-	5344			
Occupation/ Business	7			755.5		F-3
Address	HO -	9 Julan Ir	dah 10/12	Taman	BULT	Indah
Telephone No.	9	188-9652	(114) 1 30110			
Witness's Name	-	df 48 VEW HOCK TECK	MOTOR WOR	KSHOP		
Witness's Signature		401-137-1	IT Ay 8, BIK C	- Mby	a chose	
Witness's NRIC No.		Tel: 8747 024 Email: 160 journal Foo Mail: 549850626 d	6741.72	TE(LCOM SSET18A		

AM Insurance Pte Ltd (Company Reg. No. 198603512M) a Shankin Way #78201 234 Trush Rodsonne 068811 Costomer Centre #8103

Tel: +65 6880 4888 Fax: +65 6338 2522 Website: ###.###.com.sg



1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883 Email: admin@nhtmotor.com Website: www.nhtmotor.com Tel: 6747 9241 Fax: 6741 7276

RCB No.: 52989088K GST Reg No.: M90368118A

TAX INVOICE

AXA Insurance Singapore Pte Ltd

Invoice No : NPI1611-0360

8 Shenton Way,

Date : 22-Nov-16

#B1-01,

Singapore 068811

Date of Accident : 01-Sep-16

Vehicle No. : JMV9927

Client:

EOW FEH CHENG

Model Type : Proton Exora

Descriptions			Amount
Lump Sum Repair Cost			3,600.00
	Sub Total		3,600.00
	Sub Total GST 7%		3,600.00 252.00

SIN DOLLARS: THREE THOUSAND EIGHT HUNDRED AND FIFTY TWO ONLY



Text size + -



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

02 Sep 2016 / 11:25:52

Receipt Date/Time :

02 Sep 2016 / 11:25:52

Tax Invoice/Receipt

Receipt No.: ITNET-00000-160902-000656

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As a	ult of Insurance Enquiry - SKH7887P t 01 Sep 2016/21:00:00 rance Co: AXA INSURANCE SINGAPOR	RE PTE LTD	323,000	1/	
1	Insurance Enquiry - SKH7887P Enquiry Fee 20160902112225909776	Tall	5.00	0.35	5.35
		Sub-Total	5.00	0.35	5.35
		Total Before Rounding	5.00	0.35	5.35
		Rounding Difference			0.00
		Total Amount Payable			5.35
		Paid By			
		20160902112245546	Direct Debit: eN (Internet Bankir		5.35
		Total			5.35
		Cash Change			0.00
		Tendered Amount			5.35
		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.

Merimen e-Claims Page 1 of 1

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

Main] F	Adj Assigned 07 Sep 2016 14:19 Edit Adj Rpt eference	Adj Rpt S\$3,600.0 Edit Estim	00 5	S\$3,600.00 View Rpt	Ins Auth'ed	Report			
Main CLAIM SUBFOLDE Insured: TAN I] F	14:19 Edit Adj Rpt	Edit Estim	100	000 H - 110 H - 1		Report			
CLAIM SUBFOLDE		eference					Darrour Case	Pending for Survey Report Cancel Case		
Insured: TAN I	DETAILS		Ciai	im Detail	is)	Documents	\supset	Show All		
Main	K DETAILS			-	[Created	by insurer]				
Main	AY KHENG SELINA,	ID: S7248314F			- Arabana da Arabana d	m-Tableona Panisis T				
Claimant: EOW	EOW FEH CHENG, ID: G7257610T									
Vehicle Reg. No.:	JMV9927			ate of Lo		6 00:00 - :59 s and 4 Days From LT	A Reg Date (N	Aan Yr)]		
Claim Type: TP /	TP / C0398937			olicy/Covi	P1807972	P1807972 (Comprehensive)				
Vehicle Reg. No. SKH7 (Insured):	SKH7887B Policy No.			olicy No. Claimant)	81					
			E	xcess:	\$\$0.00	+ 4 D T D (T T)				
Repairer: New 9241	Hock Teck Motor Wo	orkshop (HQ) Blk 1,	Kaki Bukit Av	venue 6 #	01-43, AutoBa	/ Ø Kaki Bukit, 41788	33 Kaki Bukit -	Tel: 674		
Handling Insurer: AXA 1	Insurance Pte Ltd ((Q) - Tel: 6338 7288	[Handled	by Jas T	an - 6880 4844	1				
Adjuster: LKK A	uto Consultants Pte	Ltd (HQ) - Tel: 625	6-3561 [+	Handled b	Y ADRIAN LIN	G] [Final Rpt d	ue 19/07/20	018]		
Driver/Custo dian PANG (Insured);	CHAN YEW DERRICK	(), NRIC: S7220501	1D, Tel: +6	55980060	30					
Ad) Asg. Remarks: XS NI	Ų.									
ASSOCIATED MAI	RECEIVED					View Al	Compos	e Case Mai		
	016): C0398937/P1 016): New TP Assig r		P1807972							
ALL ASSOCIATED	TASKS				View All 5	Search Tasks Creat	te New Task	Complete		

No results.

Merimen e-Claims Page 1 of 2

Claim Documents

*JMV9927 (C0398937)

[SKH7887P]

TP

EOW FEH CHENG

Sep 1 2016 12:00AM

[TAN LAY KHENG SELINA]

New Hock Teck Motor Workshop

Let	ters/Corresponder	nces	1 per	page 🔻	V
Nο	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per	page V	7
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1	08/12/17 13:22	Adjuster Immediate Advice	0	Load HTM	329.00
Pho	otos/Images		3 per i	page 🔽	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	[2 per]	Thumbnall	-
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20	13/01/17 09:55	General View	0	Load JPG	V
21	13/01/17 09:55	Reinspection Photo	0	Load JPG	V
22	13/01/17 09:55	Reinspection Photo	0	Load JPG	V
23	13/01/17 09:55	Reinspection Photo	0	Load JPG	V
24	13/01/17 09:55	Reinspection Photo	0	Load JPG	V
25	13/01/17 09:55	Reinspection Photo	0	Load JPG	V
26	13/01/17 09:55	Reinspection Photo	0	Load JPG	V
27	13/01/17 09:55	Reinspection Photo	0	Load JPG	₩.
28	13/01/17 09:55	Reinspection Photo	0	Load JPG	V
29	13/01/17 09:55	Reinspection Photo	0	Load JPG	V
30	13/01/17 09:55	Reinspection Photo	0	Load JPG	V

Merimen e-Claims Page 2 of 2

Let	ters/Corresponder	nces	1 per	page 🗸	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	- Indicate and the second	Thumbnail	Print
31	13/01/17 09:55	Reinspection Photo	0	Load JPG	V
32	13/01/17 09:55	Reinspection Photo	0	Load JPG	V
33	13/01/17 09:55	Reinspection Photo	0	Load JPG	V
34	13/01/17 09:55	Reinspection Photo	0	Load JPG	V
Doc	umentation		1 per	page [v]	V
Νo	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnail	Print
1	07/09/16 11:40	EMAIL_ABS	0	Load PDF	
2	07/09/16 11:40	CO-CLAIMANT_ABS	0	Load PDF	
3	07/09/16 11:40	SKH7887P INSD GIA REPORT_ABS	0	Load PDF	
4	07/09/16 17:20	Email_ABS	0	Load PDF	
5	09/09/16 10:54	CO_CLAYMANT_ABS	0	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	08/09/16 17:01	TP POLICE REPORT	0	Load PDF	
2	08/09/16 17:01	Malaysia Vehicle Registration Card	0	Load PDF	
3	20/01/17 14:24	Police Investigation Result	0	Load JPG	V
4	08/12/17 11:12	EMAIL CORRESPONDENCE WITH TP	0	Load PDF	
5	08/12/17 11:12	WORKSHOP ESTIMATE	0	Load PDF	
6	19/12/17 15:41	LETTER TO OI	0	Load PDF	
7	07/08/18 15:15	LKK Survey Photo	0	Load PDF	
8	07/08/18 15:15	LKK Resurvey Photo	0	Load PDF	
9	24/08/18 16:39	WORKSHOP INVOICE	0	Load PDF	
10	24/08/18 16:39	AUTHORISATION TO ACT FORM	0	Load PDF	
11	24/08/18 16:39	DISCHARGE VOUCHER	0	Load PDF	
12	24/08/18 16:39	LTA SEARCH	0	Load PDF	
13	24/08/18 16:39	LOD	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Pr	int
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
		^
		v
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other porties.		

Preview

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM			
1 P 4A IVI	TEA		
	IEA	IVI .	

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKH78	87P (Insd veh)		Model:	PROTON EXORA A 1.6 (A)
	JMV99	27 (TP veh)			
Date of Accident:	Date of Accident: 01/09/2016				
		7200 W 4121	_		
Global Sum Settlen	ent :	[X] Yes	\perp	[] No	
Repair Estimate			: \$	10,731.03	
Final Repair Cost			: \$	3,852.00	
Loss of Use			:\$	180.00	6.00 days at \$30.00 per day
Rental (if any)		@50%	:\$	0.00 2,016.00	days
LTA / GIA Search F	ee		: \$	5.35	
Others:			: \$	0.00	
			: \$		
Final Settlement Su	m (Globa	l Sum)	: \$	2,800.00	
Is Third Party Wor below) A) For Non GIA R	20	231		Agreed Liability _	70 (5)
B) For GIA Regist BOLA Liability:				The state of the s	Yes/ No BOLA Scenario No:
	bility to b	e filled only for ch	ain	collisions and for cas	es where BOLA does not apply.
Remarks			_		
Payment Instruction	na Dava	de Breekdere			,:
New Hock Technology			_	: \$	2,800.0
2)	K WOON	rvorkshop	_	: \$	2,000.0
3)				: \$	
JOANNE I	LEE KHA	NG MIN		24 Aug 2018	
LKK Auto C	onsultan	ts 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)

Adjuster Report Page 1 of 4

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/AXA16016885/AEB3Q2-1

Date: 24/08/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd Policy No: P1807972 Claimant Vehicle JMV9927

Insured Vehicle No: SKH7887P No:

Date of Loss: Nature of Claim: 01/09/2016 TP Claim No: C0398937

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: JMV9927

Make & Model: PROTON EXORA A, 1.6 (A) Engine No: S4PHR02999

Reg. Date: 28/04/2011 (Man. Year: 2011) Chassis No: PL1FZ6YRRBF058524

Colour. Silver Odometer: 305810 km

Engine Capacity: 1597 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: Pre-accident Condition:

CONDITION OF TYRES

195/65 R15 Front Tyre Size: Rear Tyre Size: 195/65 R15 Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm Front Right Side: Rear Right Side: Pirelli 6 mm Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	i	Repairer's	Adjuster's	Difference	Diff %
Parts		6,799.00	3,225.60	3,573.40 0.00	52.56
Miscellaneous Items	3	0.00	0.00		
Labour		3,230.00	1,290.00	1,940.00	60.06
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	10,029.00	4,515.60	5,513.40	54.97
	Approved Total (Overridden) (S\$)		3,600.00		
	(S\$)	10,029.00	3,600.00	6,429.00	64.10
	+ GST 7.00/7.00% (S\$)	702.03	252.00	450.03	64.10
	Nett Amount (S\$)	10,731.03	3,852.00	6,879.03	64.10
	+ Loss of Use (6.0 x S\$	30.00/day) (S\$)	180.00		
		(S\$)	4,032.00		
	Liable Amoun	Liable Amount (50.00%) (S\$)			
	+ Doc/Search Fee (S\$)		5,35		
	Ne	Nett Liability (S\$)			
	Global Sum S	Global Sum Settlement (S\$)			

INSPECTION

Adjuster Report Page 2 of 4

Date of Assignment:

07/09/2016

Date Inspected:

07/09/2016 Inspected At:

New Hock Teck Motor Workshop (HQ) Blk 1, Kaki Bukit Avenue 6 #01-43,

AutoBay @ Kaki Bukit Singapore 417883

Estimated Period of Repair:

5.0 days

Adjuster: ADRIAN LING 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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Referen	ce			
Part Source:	: MRM-SG	Version: 1.0 (Last Synchronised: 19 Dec 2017)		
Parts:	M1-MPV	PROTON EXORA A 1.6 (A) (Catalogue:Merimen Singapore 1.0)		
Labour:	Repairer's	(Price-denominated Standard List)		
Print Code:	(Unsubmitted,	no print-code for JMV9927)		
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 r	ot in reference catalogue are prefixed with an asterisk *.		

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*FRONT R/H FENDER (CONSISTENT)	Repair	680.00 F	*-FL
2	1	*FRONT R/H SIDE MIRROR ASSY (CONSISTENT)	Cracked	580.00 F	*580.00 FL
3	1	*FRONT R/H DOOR (CONSISTENT)	Dented	1,600.00 F	*1,150.00 FL
4	2	*FRONT R/H DOOR HINGE (CONSISTENT)	Not Necessary	170.00 F	*-FL
5	1	*FRONT R/H DOOR OUTER HANDLE (CONSISTENT)	Not Necessary	165.00 F	*-FL
6	1	*FRONT R/H DOOR LOCK (CONSISTENT)	Not Necessary	385.00 F	*-FL
7	1	*FRONT R/H DOOR INNER RUBBER (CONSISTENT)	Not Necessary	190.00 F	*-FL
8	1	*FRONT R/H DOOR GEAR MOTOR ASSY (CONSISTENT)	Damaged	560.00 F	*285.00 FL
9	1	*FRONT R/H TYRE (CONSISTENT)	Not Necessary	350.00 F	*-FL
10	1	*FRONT R/H RIM (CONSISTENT)	Cut	650.00 FS	*450.00 FS
11	1	*R/H SIDE SKIRT (CONSISTENT)	Cracked	680.00 F	*680.00 FL
12	6	*R/H SIDE SKIRT CLIPS (CONSISTENT)	Necessary	39.00 F	*39.00 FL
13	1	*FRONT R/H DOOR INNER TRIM BOARD (CONSISTENT)	Cracked	750.00 F	*350.00 FL
F=F1E	inchise	part. S=SpcNett. L=ListItemDisc.	Sub Total (S\$)	6,799.00	3,534.00
		- List Item Discount on L Items 0	.00/10.00% (S\$)	0.00	308.40
		a	Total Parts (S\$)	6,799.00	3,225.60

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 REMOVE & REFIT FRONT R/H FENDER QUARTER GLASS	New	120.00	0.00
2	GUM	New	50.00	0.00
3	TO REMOVE & REFIT FRONT R/H DOOR ,GEAR GLASS MOTOR ,LOCK ,RUBBER & TRIM BOARD	New	280.00	80.00
4	TO CHECK WHEEL ALIGNMENT	New	150.00	80.00
5	TO CHECK WIRING	New	80.00	30.00
6	TUFF KOTE	New	150.00	0.00
7	PANEL BEATING	New	1,200.00	500.00
8	SPRAY PAINTING	New	1,200.00	600.00
	Gross Labou	r Cost (S\$)	3,230.00	1,290.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >