

6) Date/Time _____ File Return to _____

TOTAL

15/A/2016

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

Reinspection

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	10 Aug 2017		16 Aug 2017 14:12 Edit Adj Rpt	\$50.00 Edit Estimates	\$50.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	ZUHAILI BIN ABDUL MUTALIB, ID: S9500758t, Tel: +6566844898								
Main Claimant:	WAHEDAH BTE MOHAMED SALLEH, ID: S6648769B								
Vehicle Reg. No.:	SJG698G	Date of Loss:	05/08/2017 11:00 - :59 [109 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MSC/V/17-001221	Policy/Cover Note No.:	MSD/VMT/17-359309-CA (Third Party Only) Coverage: 25/01/2017 - 24/01/2018						
Vehicle Reg. No. (Insured):	FBD7831C	Policy No. (Claimant):							
		Excess:							
Repairer:	Miracle Works Pte Ltd (HQ) 48 TOH GUAN ROAD EAST #04-126 ENTERPRISE HUB, 608586 Jurong West - Tel:								
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Lionel Tan Tian Pei - 6643 1307]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 25/07/2018]								
Adj Asg. Remarks:	Workshop location : 48 TOH GUAN ROAD EAST #04-126 ENTERPRISE HUB S(608586) Please contact Nicole @ 8204 5858 or 96472568 to arrange for survey.								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
MSIG_SG (23/07/2018): Report Send Back Alerts - SJG698G (TP)									
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.									

Celine Fong (LKKAuto)

From: Lionel Tan <lionel_tan@sg.msig-asia.com>
Sent: Monday, 23 July 2018 10:35 AM
To: Admin-D (LKKAuto)
Cc: 'Lheny'
Subject: FW: Acknowledgement : CY.9243.17/MW(HW).wp(Lh) Our Ref: MSC/V/17-001221

Hi Catherine,

Please attend to the RI notice and acknowledge.

Thanks

Best Regards,

Lionel Tan
Executive, Claims Services (Motor)
D: +65 6643 1307 | F: +65 6225 7402 | lionel_tan@sg.msig-asia.com

From: Lheny [mailto:lheny@yoga-legal.com]
Sent: Friday, 20 July, 2018 2:23 PM
To: Lionel Tan <lionel_tan@sg.msig-asia.com>
Cc: winnie@yoga-legal.com
Subject: RE: Acknowledgement : CY.9243.17/MW(HW).wp(Lh) Our Ref: MSC/V/17-001221

WITHOUT PREJUDICE

Dear Lionel Tan

We refer to your email on 27 September 2017.

Please be informed that our client's vehicle SJG 698G is available for re-inspection. Please refer below for the details:

Date: 30 July 2018
Time: 3.00pm
Location: M/s. Miracle Works Pte Ltd
48 Toh Guan Road East
#04 – 126 Enterprise Hub
Singapore 608586
Contact person: Nicole Lee (96472568)
Fax no : 6515 5434

Note: Please let us have the name and contact(HP) of the surveyor who will be coming for the inspection as to inform the surveyor in case of unforeseen situation.

Best regards,

Lheny

M/s C YOGARAJAH LLC
883 North Bridge Road
#19-05 Southbank
Singapore 198785

Tel: 6292 5838
Fax: 6292 5938

From: Lionel Tan [mailto:lionel_tan@sg.msig-asia.com]
Sent: Wednesday, 27 September, 2017 3:02 PM
To: 'Lheny'
Subject: Acknowledgement : CY.9243.17/MW(HW).wp(Lh) Our Ref: MSC/V/17-001221

Without Prejudice

Dear Sirs

We acknowledge receipt of your letter dated 26 September 2017.

Please let us have the video footage and arrange for a re-inspection appointment.

By submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data for the purpose of assessing your claim. This may include disclosing and sharing your personal data with our service providers and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore, for the proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws (collectively, "the Purpose"). We may also need to disclose or share your personal data with service providers who are sited outside Singapore for the Purpose. If you do not agree to the above, kindly let us know immediately

Best Regards,

Lionel Tan
Executive, Claims Services (Motor)
Direct line +65 6643 1307 | Direct fax +65 6225 7402 | lionel_tan@sg.msig-asia.com



MSIG Insurance (Singapore) Pte. Ltd. 16 Raffles Quay, #24-01 Hong Leong Building, Singapore 048581 | Tel +65 6220 9644 | Fax +65 6225 6371 | Co. Reg. No. 200412212G | <http://www.msig.com.sg/> | Follow us on    

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MIRACLE WORKZ PTE LTD

CO.REF: 201119510W
NO 48 TOH GUAN ROAD EAST
#04-126 ENTERPRISE HUB
SINGAPORE 608586
DIRECT LINE: 96472568
TEL: 64683096
FAX: 65155434

Attn: Motor Claims Department
MSIG Insurance (Singapore) Pte Ltd
4 Shenton Way
#23-01 SGX Centre 2
Singapore 068807

Final Bill: MW-182-698
Date: 19/09/2017
Vehicle No: SJG698G
Make & Model: Toyota Estima Acros 2.4A
Accident Date: 05/08/2017
Third Party Vehicle: FBD7831C

S/N	DESCRIPTION	AMOUNT
1	REPAIR COST (LUMPSUM)	\$14,200.00

GRAND TOTAL \$14,200.00

Kindly make payment to : MIRACLE WORKZ PTE LTD



MIRACLE WORKZ PTE LTD



INVOICE

TO : WAHEDAH BTE MOHAMED SALLEH
C/O MIRACLE WORKZ PTE LTD
48 TOH GUAN ROAD EAST, #04-126
ENTERPRISE HUB,
SINGAPORE 608586

Invoice No.: 817/MW229
Date: 30 AUGUST 2017

PARTICULARS

Vehicle Registration No.: SJG 698 G
Date of Loss: 05 AUGUST 2017
Date of Assessment: 16 AUGUST 2017

SERVICES

FEES

- | | |
|---|----------|
| 1. Assessment with report Photographs - Including films, developing, storage and Transport. | \$580.00 |
|---|----------|

TOTAL \$580.00

SINGAPORE DOLLARS FIVE HUNDRED EIGHTY ONLY

We would appreciate your cheque crossed and made payable to:
"AEON AUTO CONSULTANTS LLP" with our invoice no. written on the back of the cheque.

AEON AUTO CONSULTANTS LLP



AEON AUTO CONSULTANTS LLP

50 Chin Swee Road #09-04 Thong Chai Building Singapore 169874
Telephone +65 97687958 Facsimile +65 68264112 Email amas@aeonac.com
Reg. No. LL0701273L (registered with limited liability)

AUTOMOBILE ASSESSMENT REPORT

TO: WAHEDAH BTE MOHAMED SALLEH
C/O: MIRACLE WORKZ PTE LTD
48 TOH GUAN ROAD EAST, #04-126
ENTERPRISE HUB,
SINGAPORE 608586

Our Reference: 817/MW229
Date: 30 AUGUST 2017

ASSESSMENT OF VEHICLE NO. SJG 698 GU DATE OF LOSS: 05/08/2017

We have carried out a physical assessment of SJG698G at **MIRACLE WORKZ PTE LTD**, 48 Toh Guan Road East, #04-126 Enterprise Hub, Singapore 608586, according to your instruction on **16 AUGUST 2017** and are pleased to submit our report herewith.

1. VEHICLE PARTICULARS

Registration No.:	SJG 698 G
Make & Model:	TOYOTA ESTIMA AERAS 2.4 A
Year of Registration:	2008
Engine Capacity:	2362
Chassis No.:	ACR500029003
Engine No.:	A2ZC162983
Colour:	BLACK
Mileage (km):	167605

2. VEHICLE CONDITION

Body Paint:	GOOD
Steering:	SERVICEABLE
Foot Brake:	SERVICEABLE
Parking Brake:	SERVICEABLE
Modification:	NIL

3. TYRE PARTICULARS & CONDITION

Front

RH Make/Size/Thread:	NEXEN	215/55 R18 - 70%
LH Make/Size/Thread:	NEXEN	215/55 R18 - 70%

Rear

RH Make/Size/Thread:	NEXEN	215/55 R18 - 70%
LH Make/Size/Thread:	NEXEN	215/55 R18 - 70%

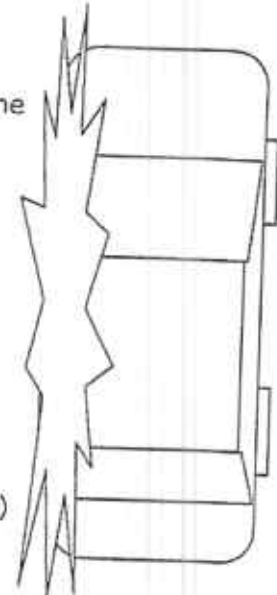
4. DESCRIPTION OF DAMAGE

At the time of the inspection, the vehicle sustained damages to the LHS portion.

5. REMARKS

Market Value: Na
Salvage Value: Na
Repair Limit: Na

Estimated Amount: \$ 25,126.78
Adjusted Amount: \$ 18,218.00 (Lump Sum of \$14,200.00)
Estimated Repair Days: 14 days



Pursuant to your instruction, we have **NOT AUTHORISED** repair.

The assessment was conducted on a "Without Prejudice" basis.

If we are not notified of anything to the contrary within **14 days** from the date hereof, this report shall be treated as correct.

Disclaimer

This report is intended for the exclusive use of the addressee solely in relation to the loss occurrence in which the assessed vehicle is involved. No liability or responsibility whatsoever shall be held by Aeon Auto Consultants LLP for any reliance on this report by any third party.

ASSESSMENT REPORT FOR VEHICLE NO. SJG 698 G

PARTS (LIST ITEMS)

Qty	Description	Condition	Workshop's Estimate	Our Assessment
1	FRONT BUMPER	Cracked	1,217.80	1,217.80 repair
1	FRONT BUMPER LH FOGLAMP BRACKET	Bent	122.60	122.60 X
1	FRONT BUMPER LH FOGLAMP GARNISH	Cracked	181.10	181.10 X
1	FRONT BUMPER LH FOGLAMP	Faulty	281.75	281.75 X
1	FRONT BUMPER INNER SPONGE	Cracked	161.73	161.73 X
1	FRONT BUMPER LOWER 'CENTER' GRILLE	Cracked	271.50	271.50 X
1	FRONT BUMPER LOWER 'CENTER' GRILLE	Cracked	261.15	261.15 X
1	FRONT BUMPER REINFORCEMENT	Repair	281.40	- R
2	FRONT BUMPER SIDE RETAINER L/R	Bent	283.50	283.50 X SVC
1	FRONT BUMPER TOW HOOK COVER	Repair	43.90	- R
1	FRONT BRACE PANEL	Repair	182.75	- R
1	FRONT GRILLE	Reuse	387.20	- SVC
1	FRONT LH HEADLAMP	Cracked	1,217.80	1,217.80 X SVC
2	FRONT LH HEADLAMP CLIPS	Necessary	13.00	13.00 X SVC
1	FRONT LH FENDER	Bent	451.90	451.90 repair
1	FRONT LH DOOR	Repair	1,317.80	- R
1	FRONT LH DOOR MIRROR ASSY	Reuse	799.30	- SVC
1	FRONT LH DOOR CHECKER	Bent	121.80	121.80 X SVC
1	FRONT LH DOOR CONTROL SWITCH PANEL	Repair	411.70	- R
2	FRONT LH DOOR HINGES (UPPER/LOWER)	Bent	142.60	142.60 X SVC
1	FRONT LH DOOR INNER TRIMBOARD	Reuse	1,211.30	- SVC
1	FRONT LH DOOR LOWER PROTECTOR	Repair	481.30	- R
8	FRONT LH DOOR LOWER PROTECTOR CLIPS	Necessary	52.00	52.00
1	FRONT LH DOOR MECHANISM LOCK	Bent	321.70	321.70 X SVC
1	FRONT LH DOOR OUTER HANDLE	Reuse	196.70	- SVC
1	FRONT LH DOOR WEATHER STRIP	Cut	277.80	277.80 X SVC
1	REAR LH SLIDING DOOR	Repair	1,667.80	- R
1	REAR LH FENDER	Bent	980.10	980.10
1	REAR LH FENDER GLASS INNER TRIM BOARD	Cracked	781.20	781.20 X SVC
5	REAR LH FENDER GLASS INNER TRIM BOARD CLIPS	Necessary	32.50	32.50
1	REAR LH FENDER GLASS MOULDING	Necessary	171.80	171.80
1	REAR LH FENDER INNER SHIELD	Cracked	287.55	287.55 X SVC

ASSESSMENT REPORT FOR VEHICLE NO. SJG 698 G

3	REAR LH FENDER INNER SHIELD CLIPS	Necessary	19.50	19.50	
1	REAR LH FENDER PETROL LID COVER	Bent	161.40	161.40	X SVC
1	REAR LH FENDER PETROL LID MECHANISM LOCK	Bent	182.55	182.55	X SVC
1	REAR WHEEL HOUSE PANEL LH	Bent	561.88	561.88	X SVC
1	REAR LH TAILLAMP	Reuse	280.75	-	SVC
3	REAR LH TAILLAMP CLIPS	Necessary	19.50	19.50	
1	REAR LH TAILLAMP BACK RUBBER GASKET	Necessary	43.90	43.90	
1	REAR LH TAILLAMP INNER PANEL	Repair	281.20	-	R
2	REAR SHOCK ABSORBER L/R	Bent	365.10	365.10	X
2	REAR WHEEL HUB BEARING L/R	Jammed	1,162.80	1,162.80	X
1	REAR AXLE ASSY	Bent	3,027.70	3,027.70	X
1	REAR BUMPER	Cracked	1,217.80	1,217.80	
2	REAR BUMPER CORNER RETAINER L/R	Bent	263.50	263.50	X SVC
1	REAR BUMPER EXHAUST GARNISH	Repair	181.10	-	R
2	REAR BUMPER EXHAUST GARNISH CLIPS	Necessary	13.00	13.00	
2	REAR BUMPER INNER SPONGE L/R	Reuse	181.10	-	SVC
2	REAR BUMPER REFLECTOR L/R	Necessary	167.40	167.40	X SVC
2	REAR BUMPER SIDE RETAINER L/R	Bent	131.76	131.76	X SVC
2	REAR BUMPER TOW HOOK COVER L/R	Repair	86.40	-	R

Less 25% discount
 Parts Total:

2550.10
 25%
 1912.57

22,962.37	14,970.67
5,740.59	3,742.67
17,221.78	11,228.00

SPECIAL NETT ITEMS

1	FRONT BUMPER CLIPS - SET	Necessary	30.00	30.00	X SVC
1	FRONT BUMPER NUMBER PLATE	Reuse	25.00	-	SVC
1	FRONT BUMPER NUMBER PLATE HOLDER	Reuse	50.00	-	SVC
1	FRONT LH 18" SPORTS RIM	Bent	580.00	580.00	repair
1	FRONT LH 215/55 R18 SPORTS TYRE	Cut	380.00	380.00	X SVC
1	FRONT RH DOOR INNER TRIMBOARD CLIPS - SET	Necessary	30.00	30.00	X SVC
1	FRONT RH DOOR SPEAKER	Reuse	280.00	-	SVC
1	REAR LH FENDER GLASS SEALANT	Necessary	80.00	80.00	60
1	REAR LH FENDER INNER TRIM BOARD CLIPS - SET	Necessary	30.00	30.00	✓

ASSESSMENT REPORT FOR VEHICLE NO. SJG 698 G

1	REAR LH 18" SPORTS RIM	Bent	580.00	580.00 400
1	REAR LH 215/55 R18 SPORTS TYRE	Cut	380.00	380.00 X Svc
1	REAR BUMPER CLIPS - SET	Necessary	30.00	30.00
1	REAR BUMPER REVERSE SENSOR - SET	Faulty	280.00	280.00 X Svc
Special Nett Total :			2,755.00	2,400.00

LABOUR

S/N	Description	Workshop's Estimate	Our Assessment
1	To provide towing charge.	50.00	50.00 X
2	To remove, reinstall electrical wiring harness, check lighting and resetting headlamp focussing.	140.00	120.00 X
3	To remove, reinstall top trim upholstery, cushion seat, trim garnish, trim liner carpet.	140.00	120.00 80
4	To remove, reinstall fender glass.	120.00	100.00 60
5	To remove, change rear suspension parts, axle carriage, absorber, lower arm, top arm, trailing arm, knuckle arm, wheel bearing, bearing hub and etc.	580.00	500.00 X
6	To re-spray painting on the change bodyparts, repair portion, and where consistent to the accident.	2,000.00	1,800.00 1400
7	To provide labour, workmanship to change the above damaged bodyparts, repair and re-construct consistent to the accident.	2,000.00	1,800.00 1000
8	To apply anti-rust chemical on repaired and replaced panel.	120.00	100.00 40
Labour Total :		5,150.00	4,590.00
TOTAL (PARTS & LABOUR) \$		25,126.78	18,218.00

The workshop has agreed to undertake the repair on a Lump Sum basis. The final adjusted Lump Sum contract amount is **\$14,200.00** (SINGAPORE DOLLARS FOURTEEN THOUSAND TWO HUNDRED ONLY)


 Amas Ong
 Automobile Assessor

1912.57
 520.00
 2580.00
 5012.57
 20%
 4010.56
 43-4,000

10 days

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

Reinspection

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	10 Aug 2017		16 Aug 2017 14:12 Edit Adj Rpt	S\$4,000.00 Edit Estimates	S\$4,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by insurer]

Insured:	ZUHAILI BIN ABDUL MUTALIB, ID: S9500758i, Tel: +6586844898		
Main Claimant:	WAHEDAH BTE MOHAMED SALLEH, ID: S6848769B		
Vehicle Reg. No.:	SJG698G	Date of Loss:	05/08/2017 11:00 - :59 [109 Months and 17 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MSC/V/17-001221	Policy/Cover Note No.:	MSD/VMT/17-359309-CA (Third Party Only) Coverage: 25/01/2017 - 24/01/2018
Vehicle Reg. No. (Insured):	FBD7831C	Policy No. (Claimant):	
		Excess:	
Repairer:	Miracle Works Pte Ltd (HQ) 48 TOH GUAN ROAD EAST #04-126 ENTERPRISE HUB, 608586 Jurong West - Tel:		
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Lionel Tan Tian Pei - 6643 1307]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 25/07/2018]		
Adj Asg. Remarks:	Workshop location : 48 TOH GUAN ROAD EAST #04-126 ENTERPRISE HUB S(608586) Please contact Nicole @ 8204 5858 or 96472568 to arrange for survey.		

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- MSIG_SG (23/07/2018): Report Send Back Alerts - SJG698G (TP)

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Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SJG698G (MSC/V/17-001221)**
[FBD7831C]

TP

WAHEDAH BTE MOHAMED SALLEH

Aug 5 2017 11:00AM

[ZUHAILI BIN ABDUL MUTALIB]

Miracle Works Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View		View in Browser	
Video									1 per page		☐	☒
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)							Thumbnail	Print		
1	23/07/18 10:31	Video - Accident From: SC - Reg. No: FBD7831C, Claimant: ZUHAILI BIN ABDULMUTALIB								Load MP4		
Assessment Reports									1 per page		☐	☒
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)							Thumbnail	Print		
1	11/08/17 13:12	Accident Statement From: SC - Reg. No: FBD7831C, Claimant: ZUHAILI BIN ABDULMUTALIB								Load HTM		
Photos/Images									3 per page		☐	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print		
1	20/09/17 17:47	Odometer Reading								Load JPG	☒	
2	20/09/17 17:47	Chassis Number								Load JPG	☒	
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Video			1 per page	☒
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106	15/08/18 12:19	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	10/08/17 10:52	TPD SJG698G GIA REPORT	 Load PDF	
2	16/08/17 09:34	Pre-Repair Survey	 Load PDF	
3	27/09/17 16:43	TPD SJG698G - REPAIR TAX INVOICE	 Load PDF	
4	27/09/17 16:43	TPD SJG698G - SURVEY REPORT & TAX INVOICE	 Load PDF	
5	27/09/17 16:43	TPD SJG698G - COLOUR PHOTO	 Load PDF	
6	27/09/17 16:43	TPD SJG698G - COLOUR PHOTO	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/08/18 14:15	PRS INVOICE	 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.				

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: CS3/MSG17015880/R1VBS2-1

Date: 16/08/2018

REFERENCE

Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd.	Policy No:	MSD/VMT/17-359309-CA
Claimant Vehicle No :	SJG698G	Insured Vehicle No :	FBD7831C
Date of Loss:	05/08/2017	Nature of Claim:	TP
		Claim No:	MSCN/17-001221

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJG698G	Engine No:	2AZC162983
Make & Model:	TOYOTA ESTIMA, 2.4 AERAS (A)	Chassis No:	ACR500029003
Reg. Date:	19/06/2008 (Man. Year: 2007)	Odometer:	0 km
Colour:	Black		
Engine Capacity:	2362 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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	215/55R18	Rear Tyre Size:	215/55R18
Front Left Side:	Nexen 6 mm	Rear Left Side:	Nexen 6 mm
Front Right Side:	Nexen 6 mm	Rear Right Side:	Nexen 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	19,976.78	2,432.57	17,544.21	87.82
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,150.00	2,580.00	2,570.00	49.90
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	25,126.78	5,012.57	20,114.21	80.05
Approved Total (Overridden) (S\$)		4,000.00		
(S\$)	25,126.78	4,000.00	21,126.78	84.08
+ GST 7.00/7.00% (S\$)	1,758.87	280.00	1,478.87	84.08
Nett Amount (S\$)	26,885.65	4,280.00	22,605.65	84.08

INSPECTION

Date of Assignment:	16/08/2017		
Date Inspected:	30/07/2018 Inspected At:	Miracle Works Pte Ltd (HQ)	
		48 TOH GUAN ROAD EAST #04-126	
		ENTERPRISE HUB	
		Singapore 608586	
Estimated Period of Repair:	10.0 days		

Adjuster: MOHD RASUL**Manager:** VERON CHEN

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

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 16 Aug 2018)
Parts:	M1-MPV	TOYOTA ESTIMA 2.4 AERAS (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJG698G)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	REPAIRED	1,217.80 FL	*-FL
2	1		*FRONT BUMPER LH FOGLAMP BRACKET	SERVICEABLE	122.60 FL	*-FL
3	1		*FRONT BUMPER LH FOGLAMP GARNISH	SERVICEABLE	181.10 FL	*-FL
4	1		*FRONT BUMPER LH FOGLAMP	SERVICEABLE	281.75 FL	*-FL
5	1		*FRONT BUMPER INNER SPONGE	SERVICEABLE	161.73 FL	*-FL
6	1		*FRONT BUMPER LOWER CENTER GRILLE OUTER CHROME MOULDING	SERVICEABLE	271.50 FL	*-FL
7	1		*FRONT BUMPER LOWER CENTER GRILLE	SERVICEABLE	261.15 FL	*-FL
8	1		*FRONT BUMPER REINFORCEMENT	REPAIRED	281.40 FL	*-FL
9	2		*FRONT BUMPER SIDE RETAINER L/R	SERVICEABLE	283.50 FL	*-FL
10	1		*FRONT BUMPER TOW HOOK COVER	REPAIRED	43.90 FL	*-FL
11	1		*FRONT BRACE PANEL	REPAIRED	182.75 FL	*-FL
12	1		*FRONT GRILLE	SERVICEABLE	387.20 FL	*-FL
13	1		*FRONT LH HEADLAMP	SERVICEABLE	1,217.80 FL	*-FL
14	2		*FRONT LH HEADLAMP CLIPS	SERVICEABLE	13.00 FL	*-FL
15	1		*FRONT LH FENDER	REPAIRED	451.90 FL	*-FL
16	1		*FRONT LH DOOR	REPAIRED	1,317.80 FL	*-FL
17	1		*FRONT LH DOOR MIRROR ASSY	SERVICEABLE	799.30 FL	*-FL
18	1		*FRONT LH DOOR CHECKER	SERVICEABLE	121.80 FL	*-FL
19	1		*FRONT LH DOOR CONTROL SWITCH PANEL	REPAIRED	411.70 FL	*-FL
20	2		*FRONT LH DOOR HINGES (UPPER / LOWER)	SERVICEABLE	142.60 FL	*-FL
21	1		*FRONT LH DOOR INNER TRIMBOARD	SERVICEABLE	1,211.30 FL	*-FL
22	1		*FRONT LH DOOR LOWER PROTECTOR	REPAIRED	481.30 FL	*-FL
23	8		*FRONT LH DOOR LOWER PROTECTOR CLIPS	REPLACED	52.00 FL	*52.00 FL
24	1		*FRONT LH DOOR MECHANISM LOCK	SERVICEABLE	321.70 FL	*-FL
25	1		*FRONT LH DOOR OUTER HANDLE	SERVICEABLE	196.70 FL	*-FL
26	1		*FRONT LH DOOR WEATHER STRIP	SERVICEABLE	277.80 FL	*-FL
27	1		*REAR LH SLIDING DOOR	REPAIRED	1,667.80 FL	*-FL
28	1		*REAR LH FENDER	REPLACED	980.10 FL	*980.10 FL
29	1		*REAR LH FENDER GLASS INNER TRIM BOARD	SERVICEABLE	781.20 FL	*-FL
30	5		*REAR LH FENDER GLASS INNER TRIM BOARD CLIPS	REPLACED	32.50 FL	*32.50 FL
31	1		*REAR LH FENDER GLASS MOULDING	REPLACED	171.80 FL	*171.80 FL
32	1		*REAR LH FENDER INNER SHIELD	SERVICEABLE	287.55 FL	*-FL
33	3		*REAR LH FENDER INNER SHIELD CLIPS	REPLACED	19.50 FL	*19.50 FL
34	1		*REAR LH FENDER PETROL LID COVER	SERVICEABLE	161.40 FL	*-FL
35	1		*REAR LH FENDER PETROL LID MECHANISM LOCK	SERVICEABLE	182.55 FL	*-FL
36	1		*REAR WHEEL HOUSE PANEL LH	SERVICEABLE	561.88 FL	*-FL
37	1		*REAR LH TAILLAMP	SERVICEABLE	280.75 FL	*-FL
38	3		*REAR LH TAILLAMP CLIPS	REPLACED	19.50 FL	*19.50 FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
39	1		*REAR LH TAILLAMP BACK RUBBER GASKET	REPLACED	43.90 FL	*43.90 FL
40	1		*REAR LH TAILLAMP INNER PANEL	REPAIRED	281.20 FL	*- FL
41	2		*REAR SHOCK ABSORBER L/R	SERVICEABLE	365.10 FL	*- FL
42	2		*REAR WHEEL HUB BEARING L/R	SERVICEABLE	1,162.80 FL	*- FL
43	1		*REAR AXLE ASSY	SERVICEABLE	3,027.70 FL	*- FL
44	1		*REAR BUMPER	REPLACED	1,217.80 FL	*1,217.80 FL
45	2		*REAR BUMPER CORNER RETAINER L/R	SERVICEABLE	263.50 FL	*- FL
46	1		*REAR BUMPER EXHAUST GASKET	REPAIRED	181.10 FL	*- FL
47	2		*REAR BUMPER EXHAUST GASKET CLIPS	REPLACED	13.00 FL	*13.00 FL
48	2		*REAR BUMPER INNER SPONGE L/R	SERVICEABLE	181.10 FL	*- FL
49	2		*REAR BUMPER REFLECTOR L/R	SERVICEABLE	167.40 FL	*- FL
50	2		*REAR BUMPER SIDE RETAINER L/R	SERVICEABLE	131.76 FL	*- FL
51	2		*REAR BUMPER TOW HOOK COVER L/R	REPAIRED	86.40 FL	*- FL
52	1		*SET FRONT BUMPER CLIPS	SERVICEABLE	30.00 FS	*- FS
53	1		*FRONT BUMPER NUMBER PLATE	SERVICEABLE	25.00 FS	*- FS
54	1		*FRONT BUMPER NUMBER PLATE HOLDER	SERVICEABLE	50.00 FS	*- FS
55	1		*FRONT LH 18 SPORTS RIM	REPAIRED	580.00 FS	*- FS
56	1		*FRONT LH 215/55 R18 SPORTS TYRE	SERVICEABLE	380.00 FS	*- FS
57	1		*SET FRONT RH DOOR INNER TRIMBOARD CLIPS	SERVICEABLE	30.00 FS	*- FS
58	1		*FRONT RH DOOR SPEAKER	SERVICEABLE	280.00 FS	*- FS
59	1		*REAR LH FENDER GLASS SEALANT	REPLACED	80.00 FS	*60.00 FS
60	1		*SET REAR LH FENDER INNER TRIM BOARD CLIPS	REPLACED	30.00 FS	*30.00 FS
61	1		*REAR LH 18 SPORTS RIM	REPLACED	580.00 FS	*400.00 FS
62	1		*REAR LH 215/55 R18 SPORTS TYRE	SERVICEABLE	380.00 FS	*- FS
63	1		*SET REAR BUMPER CLIPS	REPLACED	30.00 FS	*30.00 FS
64	1		*SET REAR BUMPER REVERSE SENSOR	SERVICEABLE	280.00 FS	*- FS

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

Sub Total (\$\$)	25,717.37	3,070.10
- List Item Discount on L Items 25.00/25.00% (\$\$)	5,740.59	637.53
Total Parts (\$\$)	19,976.78	2,432.57

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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 PROVIDE TOWING CHARGE.	New	50.00	0.00
2	TO REMOVE, REINSTALL ELECTRICAL WIRING HARNESS, CHECK LIGHTING AND RESETTING HEADLAMP FOCUSING.	New	140.00	0.00
3	TO REMOVE, REINSTALL TOP TRIM UPHOLSTERY, CUSHION SEAT, TRIM GARNISH, TRIM LINER CARPET.	New	140.00	80.00
4	TO REMOVE, REINSTALL FENDER GLASS.	New	120.00	60.00
5	TO REMOVE, CHANGE REAR SUSPENSION PARTS, AXLE CARRIAGE, ABSORBER, LOWER ARM, TOP ARM, TRAILING ARM, KNUCKLE ARM, WHEEL BEARING, BEARING HUB AND ETC.	New	580.00	0.00
6	TO RE-SPRAY PAINTING ON THE CHANGE BODYPARTS, REPAIR PORTION, AND WHERE CONSISTENT TO THE ACCIDENT.	New	2,000.00	1,400.00
7	TO PROVIDE LABOUR, WORKMANSHIP TO CHANGE THE ABOVE DAMAGED BODYPARTS, REPAIR AND RE-CONSTRUCT CONSISTENT TO THE ACCIDENT.	New	2,000.00	1,000.00
8	TO APPLY ANTI-RUST CHEMICAL ON REPAIRED AND REPLACED PANEL.	New	120.00	40.00
Gross Labour Cost (S\$)			5,150.00	2,580.00

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