

JIMMY P80
GEORGE

CC. 6, AIG 180 14337, Uha39

LKK
IDAC

ASSIGNMENT
2/10/18

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : 62J4336K
Name of Insured : Tan Soo Leng
Insured Tel No. : 67130358 HP: 81610273
Excess Sec II : S\$ D.O.A. : 11/12/08
Is driver the owner? (YES / NO) : YES Nature of Accident :

Claim No. : 6086620886G
Policy No. : 2100492902
Make / Model : Y. Bthj
Place of Accident : Balestier Rd

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

SKT 2081 S



INSRS:
WSP: 1st Autoworks
Tel:
Liability:
RMKS: 9887F



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time		STAGE	DATE / PIC
1/18	SKT 2081 S X; GE 99992 X	Non-Reporting ltr (1st):	
1/18		Non-Reporting ltr (2nd):	
20/08/18 @ 15:00H	Call OI. NO RESPONSE. PUE REVIEWED. OI INVOLVED IN 2 VEH. O.C. & LAST VEH. GEMO LITIGATE & BUILT TO OI TO NOTIFY TP CLAIM.	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	20/08/18 - vic
		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:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	S\$ 10,243.25 (6 days)	Reduction: 36 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 25/11/19	Confirm with: GUYHUI	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.:	28
Repair Cost: (w/loss)	S\$ 10,992.38		
Loss of Rental (LOR) (w/loss)	S\$ 1,070.00 (10 days) x \$100.00		
Loss of Use (LOU):	S\$ - (3 x days)		
Loss of Income (LOI):	S\$ - (3 x days)		
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]	
GIA/LTA Search	S\$ -		
Medical:	S\$ -		
Disbursement:	S\$ - (e.g. Tow/ Independent)		
Legal Cost	S\$ -		
Total:	S\$ 12,062.38	Global Sum S\$:	-
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 12,062.38	Name 1:	1ST AUTOWORKS PTE LTD
Payee 2: (Strike if N.A.)	S\$ -	Name 2:	-
Payee 3: (Strike if N.A.)	S\$ -	Name 3:	-

7/8/18

ASS REC BY: MAR 16/18

REF:

Alu /

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop mis _____

of _____

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

N/S	O/S

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: _____

days

Res: Yes or No

Lum Sum: _____

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

9887F

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: _____

SK720815

Yr Regr: _____

5 15

Type: C / M.Cycle / Bus / Van / Lorry / Taxi / Private Motor /

Truck / Trailer or CA

Make: _____

chevrolet sonic

or

1398

Colour: _____

Red

A/C: _____

Insured / Std / NI / NA

Sp Reading: _____

26598

T/Radio: _____

Insured / Std / NI / NA

Eng No: _____

C/Nr: _____

KL1TA48FJFB104028

Gen. Cond: Good / Fair / Poor / Burnt

Steering: OK / Jammed / Leaked / Burnt or

Brake: OK / Jammed / Leaked / Burnt or

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

Tyre Size: _____

F: _____

R: _____

205/55-216

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

TOYO / YOKO or

hankook

Front: _____

6

Rear: _____

6

R/Bal: _____

mm

R/Bal: _____

mm

L/Bal: _____

mm

L/Bal: _____

mm

D.O.A: _____

1/8/18

D.O.J: _____

7/8/18

Survey held at: _____

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

Rear & Rf.

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

Date / Time

Action / Instruction

7/8/18

LTA 51886 net 10k.

informed Ronnie Not more than 10k.

PLP 410,273.25

CRAB: \$5,896.68 (36%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

\$ - RS - \$

Photos

Others

TOTAL

Report Format: _____

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

FIRST AUTOWORKS

Repair Estimate

Date : 07/08/2018

Reference: SKT2081S

To Whom It May Concern

Make: CHEVROLET
Sonic

Dear Sir,

RE: VEHICLE : SKT2081S
CHASSIS NO.: KL1TA48FJFB104028
ENGINE NO.: A14XER143400482

Name of insured : K D Sunil
Date of accident: 01/08/2018

*not added
LKK
the the before pay.
Gdy.
7/8/18
P/1810273.25*

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts Front

No.	Qty	Part Description	Price (SGD)
1	1	BONNET	3ent/sec 1,100.00
2	1	FRT BUMPER	77 980.00
3	1	FRT BUMPER LOGO	22 157.30
4	1	FRT BUMPER NUMBER HOLDER	11 35.00 X
5	1	FRT BUMPER SIDE RETAINER RH	sec 87.50
6	1	FRT BUMPER SIDE RETAINER LH	11 87.50 X
7	1	FRT BUMPER TOW COVER	22 60.00
8	1	FRT BUMPER CLIP SET	11 40.00 X
9	1	RH HEADLAMP	one 866.70
10	1	LH HEADLAMP	11 866.70 X
11	1	RH FOG LAMP	11 450.00
12	1	LH FOGLAMP	11 450.00 X
13	1	RH FOG LAMP COVER	11 150.00 X
14	1	LH FOGLAMP COVER	11 150.00 X
13	1	FRT GRILLE TOP	one 350.00
14	1	LOWER GRILLE LOWER	11 280.00 X
15	1	LHF ABSORBER SHOCK	11 290.00 X
16	1	RHF ABSORBER SHOCK	11 290.00 X
17	1	RADIO CONSOLE PANEL	11 650.00 X

Rear

18	1	REAR BUMPER ASSY	D.S 587.00
19	1	REAR BUMPER ABSORBER	11 150.00 X
20	1	LHR TAIL LAMP	11 560.00 X
21	1	RHL TAIL LAMP	11 560.00 X
22	1	RR WINDSCREEN	11 616.00 X
23	1	LETTERING SONIC	22 52.00
25	1	LETTERING "CHEVROLET"	22 54.00
26	1	TAIL LID	2-6500 1200.00
27	1	TAIL LID W/STRIP	11 80.00 X
28	1	REAR EMBLEM	22 78.00

+ READING OK

420.00

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Next to Vicom Building, Singapore 415933 Tel : 6844 1965 Fax : 6844 5185

Signature:
Date:

Date: 12/11/2018

From: Firstautoworks Pte Ltd

Dear Sirs

RE: VEHICLE NO: SKT 2081S
CHASIS NO: KL1TA48FJFB104028

Supplementary Items

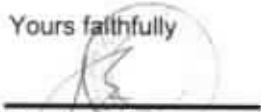
Further to our estimate dated 07.08.2018, we append hereunder the additional Parts & labour required in respect of the repair as carried to the above vehicle for your kind attention.

Parts

<u>No.</u>	<u>Qty</u>	<u>Description</u>	<u>Amount</u>
1	1	FRT RADIATOR GRILLE TOP	420.00
Total:			<u>420.00</u>
Total:			420.00
Less 10%:			42.00
7 % GST:			26.46
Grand Total:			<u>404.46</u>

This is only an estimate and should additional work be found necessary to be carried out in the course of repairs, extra materials and labour cost will be charged accordingly. You will be informed prior actions to be taken. **Parts prices are subjected to change.**

Yours faithfully



Service Advisor

Ronnie Tan

DID : 6844 1985 Fax: 68445185

CC :

Fax:

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933 Tel: 68441985 Fax: 68445185

TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd.
AIG Building
78 Shenton Way
#07-16, Singapore 079120

GST Ref. No: M2-0111811-5

Vehicle No: SKT2081S
Chassis No : KL1TA48FJFB104028
Engine No: A14XER143400482

Invoice No:

Invoice Date:

DESCRIPTION	AMOUNT SGD
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Parts

No.	Qty.	Description	Price (SGD)
1	1	BONNET	1,100.00
2	1	FRT BUMPER	980.00
3	1	FRT BUMPER LOGO	157.30
4	1	FRT BUMPER SIDE RETAINER RH	87.50
5	1	FRT BUMPER TOW COVER	60.00
6	1	RH HEADLAMP	866.70
7	1	FRT GRILLE TOP	350.00

Supplementary Items

8	1	FRT RADIATOR GRILLE TOP	420.00
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Rear

9	1	REAR BUMPER ASSY	587.00
10	1	LETTERING SONIC	52.00
11	1	LETTERING "CHEVROLET"	54.00
12	1	TAIL GATE	1200.00
13	1	REAR EMBLEM	78.00

Total: 5992.50
Less 10%: 599.25
Parts Total : 5393.25

Labour

Frt

No.	Description	Price (SGD)
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate & align repair / replacement parts	1,100.00
2	Carry out spray painting on affect area frt portion (frt bumper)	850.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	20.00

Rear

4	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts.	1,100.00
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<u>5</u>	Carry out spray painting on accident affected area	1,350.00
<u>6</u>	To conduct anti rust of under carriage tuff coat	100.00
<u>7</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	20.00
<u>8</u>	To remove & conduct test reverse sensor	50.00
<u>9</u>	To conduct transfer of parts from old Tailgate to new Tailgate	80.00
<u>10</u>	Remove and replace reverse camera (Labour)	50.00

Labour Total : 4720.00

Other

<u>No.</u>	<u>Other Description</u>	<u>Price (SGD)</u>
1	Frt Bumper Clip Set	60.00
2	Rear Bumper Clip Set	60.00
3	Rear number plate	40.00

Other Total : 160.00

Sub Total : \$10,273.25

GST (7%) \$719.13

Grand Total: \$10,992.38

Yours Faithfully,



Ronnie Tan
Service Advisor
Tel: 68441985 Fax: 68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1 ST AUTOWORKS PTE LTD".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Vic (LKKAUTO)

From: Foo, Chityan <Chityan.Foo@aig.com>
Sent: Tuesday, 22 October, 2019 4:42 PM
To: Vic (LKKAUTO)
Subject: 6086662088SG

UARCUS

SKT 20819

Hi Vic,

We refer to the above matter

We seek your clarification on the replacement parts as follow:

- Rear Number Plate - *shd. 17/99 - 18/99*
- Front Bumper Tow Cover - *phd. 55/99*

*(Tow cover come home colour)
(frt bumper plate cracked
38/99)*

Kindly let us hear from you before approval of mandate in merimen.

Kind regards,

Jimmy Foo
AIG
Complex Claims Examiner
AIG Building, 78 Shenton Way, #08-16, Singapore 079120
Tel +(65) 6419 1945 | Fax +(65) 6835 7416

Chityan.foo@aig.com | www.aig.sg

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Accident Scene Photo



Print Received Message

This mail is associated with :

***SKT2081S (6086662088SG)**
[SLJ4336K]

TP
K D SUNIL
Aug 1 2018 12:00AM
[TAN SOO LENG]
1st Autoworks Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 19/11/2019 15:52 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$12062.38) - SKT2081S - Claim Handler: Foo, Chit Yan

Approved:12062.38:subject to docs in order, and justification of rental period of 10 days.

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	07 Aug 2018 Edit Reg		07 Aug 2018 00:00 Edit Adj Rpt	S\$10,273.25 Edit Estimates	S\$10,273.25 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	TAN SOO LENG , ID: S7434408I, Tel: +6581610373								
Main Claimant:	K D SUNIL , ID: S1469887F								
Vehicle Reg. No.:	SKT2081S	Date of Loss:	01/08/2018 00:00 - :59 [38 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6086662088SG	Policy/Cover Note No.:	2100492992 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLJ4336K	Policy No. (Claimant):	5080083106-02						
		Excess:							
Repairer:	1st Autoworks Pte Ltd (HQ) 23 Kaki Bukit Ave 4, #04-01, 415933 Kaki Bukit - Tel: 68441985								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 17/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (19/11/2019): Alert - Adj Mandate Approved (S\$12062.38) - SKT2081S - Claim Handler: Foo, Chit ... - AIG_SG_EXPRESS (22/10/2019): Alert - Adj Mandate Maintained - SKT2081S - Claim Handler: Foo, Chit Yan - AIG_SG (14/08/2018): Re: No Policy Found - AIG_SG (08/08/2018): No Policy Found									
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

*SKT2081S (6086662088SG)
[SLJ4336K]
TP
K D SUNIL
Aug 1 2018 12:00AM
[TAN SOO LENG]
1st Autoworks Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page 1	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown						1		Edit	
Photos/Images										3 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	07/08/18 17:03	Chassis Number						1		Load JPG	
2	07/08/18 17:03	Odometer Reading						1		Load JPG	
3	07/08/18 17:03	General View						1		Load JPG	
4	07/08/18 17:03	General View						1		Load JPG	
5	07/08/18 17:03	General View						1		Load JPG	
6	07/08/18 17:03	General View						1		Load JPG	
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Letters/Correspondences				1 per page	☒
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					☒
41	07/08/18 17:03	General View		Load JPG	☒
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76	07/08/18 17:03	General View		Load JPG	☒
77	07/08/18 17:03	General View		Load JPG	☒
78	27/09/18 17:02	Reinspection Photo		Load JPG	☒
79	27/09/18 17:02	Reinspection Photo		Load JPG	☒
80	27/09/18 17:02	Reinspection Photo		Load JPG	☒
81	27/09/18 17:02	Reinspection Photo		Load JPG	☒
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94	27/09/18 17:03	Reinspection Photo		Load JPG	☒
95	27/09/18 17:03	Reinspection Photo		Load JPG	☒

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
96	27/09/18 17:03	Reinspection Photo		Load JPG	☒
97	27/09/18 17:03	Reinspection Photo		Load JPG	☒
98	27/09/18 17:03	Reinspection Photo		Load JPG	☒
99	27/09/18 17:03	Reinspection Photo		Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	10/08/18 01:07	TP ESTIMATE - MARKED		Load PDF	
2	10/08/18 01:07	TP GIA REPORT.		Load PDF	
3	20/08/18 14:05	EMAIL TO OI		Load PDF	
4	20/08/18 14:05	LETTER TO OI		Load PDF	
5	30/08/19 14:04	TP LOD		Load PDF	
6	02/12/19 10:38	WORKSHOP INVOICE		Load PDF	
7	02/12/19 10:38	AUTHORISATION TO ACT FORM		Load PDF	
8	02/12/19 10:38	Release Voucher		Load PDF	
9	02/12/19 10:38	RENTAL RECEIPT		Load PDF	
10	02/12/19 10:38	LOD		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	14/08/18 13:31	OI GIA REPORT		Load PDF	

Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLJ4336K (Insd veh)	Model:	CHEVROLET SONIC 1.4 HB
	SKT2081S (TP veh)		2WD (A)
Date of Accident:	01/08/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	18,765.59
Final Repair Cost	:	\$	10,992.38
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	1,070.00 10 days
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	12,062.38

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)	1ST Autoworks Pte Ltd	:	\$ 12,062.38
2)		:	\$

JOANNE LEE KHANG MIN

02 Dec
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: CC6/AIG18014337/UHA3Q2

Date: 02/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100492992
Claimant
Vehicle No : SKT2081S **Insured Vehicle No :** SLJ4336K
Date of Loss: 01/08/2018 **Nature of Claim:** TP **Claim No:** 6086662088SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKT2081S**
 Make & Model: CHEVROLET SONIC, 1.4 HB 2WD (A) Engine No: A14XER143400482
 Reg. Date: 27/05/2015 (Man. Year: 2014) Chassis No: KL1TA48FJFB104028
 Colour: Red Odometer: 26598 km
 Engine Capacity: 1398 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: 205/55 R16 Rear Tyre Size: 205/55 R16
 Front Left Side: Hankook 6 mm Rear Left Side: Hankook 6 mm
 Front Right Side: Hankook 6 mm Rear Right Side: Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,727.93	5,553.25	5,174.68	48.24
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,810.00	4,720.00	2,090.00	30.69
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	17,537.93	10,273.25	7,264.68	41.42
+ GST 7.00/7.00% (S\$)	1,227.66	719.13	508.53	41.42
Nett Amount (S\$)	18,765.59	10,992.38	7,773.21	41.42
+ Car Rental (10.0 x S\$100.00/day + 7.00% GST) (S\$)		1,070.00		
	Nett Liability (S\$)	12,062.38		

INSPECTION

Date of Assignment: 07/08/2018
 Date Inspected: 07/08/2018 Inspected At: 1st Autoworks Pte Ltd (HQ)
 23 Kaki Bukit Ave 4, #04-01
 Singapore 415933
 Estimated Period of Repair: 6.0 days

Adjuster: MARCUS CHUA

Manager: VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BONNET	Bent / Buckled	1,100.00 FL	*1,100.00 FL
2	1		*FRT BUMPER	Dented	980.00 FL	*980.00 FL
3	1		*FRT BUMPER LOGO	Necessary	157.30 FL	*157.30 FL
4	1		*FRT BUMPER NUMBER HOLDER	Not Necessary	35.00 FL	*- FL
5	1		*FRT BUMPER SIDE RETAINER RH	Bent	87.50 FL	*87.50 FL
6	1		*FRT BUMPER SIDE RETAINER LH	Not Necessary	87.50 FL	*- FL
7	1		*FRT BUMPER TOW COVER	Deformed	60.00 FL	*60.00 FL
8	1		*SET FRT BUMPER CLIP	Not Necessary	40.00 FL	*- FL
9	1		*RH HEADLAMP	Cracked	866.70 FL	*866.70 FL
10	1		*LH HEADLAMP	Not Necessary	866.70 FL	*- FL
11	1		*RH FOG LAMP	Not Necessary	450.00 FL	*- FL
12	1		*LH FOG LAMP	Not Necessary	450.00 FL	*- FL
13	1		*RH FOG LAMP COVER	Not Necessary	150.00 FL	*- FL
14	1		*LH FOG LAMP COVER	Not Necessary	150.00 FL	*- FL
15	1		*FRT GRILLE TOP	Cracked	350.00 FL	*350.00 FL
16	1		*LOWER GRILLE LOWER	Not Necessary	280.00 FL	*- FL
17	1		*LHF ABSORBER SHOCK	Not Necessary	290.00 FL	*- FL
18	1		*RHF ABSORBER SHOCK	Not Necessary	290.00 FL	*- FL
19	1		*RADIO CONSOLE PANEL	Not Necessary	650.00 FL	*- FL
20	1		*REAR BUMPER ASSY	Distorted	587.00 FL	*587.00 FL
21	1		*REAR BUMPER ABSORBER	Not Necessary	150.00 FL	*- FL
22	1		*LHR TAIL LAMP	Not Necessary	560.00 FL	*- FL
23	1		*RHL TAIL LAMP	Not Necessary	560.00 FL	*- FL
24	1		*RR WINDSCREEN	Not Necessary	616.00 FL	*- FL
25	1		*LETTERING SONIC	Necessary	52.00 FL	*52.00 FL
26	1		*LETTERING CHEVROLET	Necessary	54.00 FL	*54.00 FL
27	1		*TAIL LID	Badly Dented	1,200.00 FL	*1,200.00 FL
28	1		*TAIL LID W/STRIP	Not Necessary	80.00 FL	*- FL
29	1		*REAR EMBLEM	Necessary	78.00 FL	*78.00 FL
30	1		*SET FRT BUMPER CLIP	Necessary	60.00 FS	*60.00 FS
31	1		*FRONT NUMBER PLATE	Not Necessary	40.00 FS	*- FS
32	1		*SET REAR BUMPER CLIP	Necessary	60.00 FS	*60.00 FS
33	1		*REAR NUMBER PLATE	Bent	40.00 FS	*40.00 FS
34	1		*FRT RADIATOR GRILLE TOP	Damaged	420.00 FL	*420.00 FL

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

Sub Total (\$\$)	11,897.70	6,152.50
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,169.77	599.25
Total Parts (\$\$)	10,727.93	5,553.25

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS	New	1,800.00	1,100.00
2	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA (FRT BUMPER)	New	850.00	850.00
3	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR	New	40.00	20.00
4	REMOVE & REFIT RADIO CENTER PANEL	New	150.00	0.00
5	TO DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT	New	1,800.00	1,100.00
6	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA	New	1,500.00	1,350.00
7	TO CONDUCT ANTI RUST OF UNDER CARRIAGE TUFF COAT	New	100.00	100.00
8	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR	New	50.00	20.00
9	TO REMOVE & CONDUCT TEST REVERSE SENSOR AND	New	100.00	50.00
10	TO CONDUCT TRANSFER OF PARTS FROM OLD TAILGATE TO NEW TAILGATE	New	180.00	80.00
11	REMOVE AND REPLACE REVERSE CAMERA (LABOUR)	New	120.00	50.00
12	REMOVE AND REPLACE REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (S\$)			6,810.00	4,720.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >