

cs3/MSG17024241/B7d3-1
ASSIGNMENT (001001)
10/08/2018

Person: Irene Tan

MSIG

OD: (1) WS/IT RES/OD RES/LVA/INT/MY/CS

To: SFW 4381G

at: Em - I Auto

of: Blk 88n Ming Ind. Est Sec C# 01-68

Policy: A80426602QMX

Sum Insured

Make of Veh:

(Client's Record)

CA / REV / REP. / REV 24 HRS

Date/Time: 11/2pm @ 21/12/17

Person Contacted

Nicole

Date/Time: Action/Instructions (X) Estimate

SFW 4381G-x

SKG 6802x - cs/MSG17011722/R1vbe2

D.O.A: 06/06/2017

ump Sum \$6250 (Red. 2420, 27%), 7days.

2018 - File pass to typist

PRS
Wilson

REF

ASSIGNMENT

Estimated Cost
OD/TP/WS/TP RES/OD RES/EVA/INV/MV
To inspect vehicle No **SFW 4381G**
at Workshop no **EM-1**
Insured
Policy No
Claims No
Sum Insured
(Client's Record)
Make of Vehicle

(Policy Condition)
Remark: The veh had commenced its
repair at the time of inspection.

Est. or Market Value
DAC Accident Report Consistent? Yes or No
Q12 PR Seen Consistent? Yes or No
Est. Repairs days Res Yes or No
Lump Sum % 3 Val Yes or No

CA / REV / REP / 24 HRS

Date Person Contacted

Date Time Action / Instruction



Van No **SFW 4381G** Page **5/7/2005**
Type **M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /**

Truck / Trailer or

Make **Nissan**

Colour **Silver**

Sp Reading **293558**

Eng No

Ch No **JNIGFAN16Z0512224**
Gen Cond Good / Fair / Poor / Burnt

Steering (In order / Jammed / Leaked / Burnt or

Brake (In order / Jammed / Leaked / Burnt or

Mod **Nil (S/Rim) / STD A/Rim or**

Tyre Size F: **185/65 R15**

R: **185/65 R15**

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

TOYO / YOKO or **LONG LANG (R)**
Michellin (R)

Front

R Bal **4** mm

L Bal **4** mm

D.O.A

Survey held at

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

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

Range → \$3900 - \$4900

5 Days Repair

RECEIVED 06 APR 2010

Signature
APR 2010

How The Fee Pass to

06042010

How The Fee Return to

☐ : Preli. Report
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ Site Insp \$
☐ Interview \$
☐ Tech Insp \$
☐ Weekend \$

Survey Fee

Transporter

3-4 RS \$

Other

Time

Time

120
50
10
180

Report Format:

Lump Sum / I.B.I. (\$) **PRS**

Nivitha (LKK Auto)

From: Irene Tan <irene_tan@sg.msig-asia.com>
Sent: Friday, 10 August 2018 2:30 PM
To: Nivitha (LKK Auto); ASSIGNMENTS@LKKAUTO.COM
Cc: sur@lkkauto.com
Subject: Please prepare paper survey report on SFW4381G; Our claim no.: 541560/IT

Importance: High

Good afternoon Veron,

We refer to your PRI report dated 10.4.18.

Please prepare and submit your surveyor's paper report on the subject car asap.

Best Regards

Irene Tan
Senior Executive, Claims Services (Motor)
Direct line +65 6594 2541 | Direct fax +65 6225 7402 | irene_tan@sg.msig-asia.com



Insurer Claims
Team of the Year
2016

MSIG Insurance (Singapore) Pte Ltd 16 Raffles Quay, #24-01 Hong Leong Building, Singapore 048581 | T: +65 6220 9644 | F: +65 6225 6371 | Co. Reg. No. 200412212G | msig.com.sg



A Member of **MS&AD** INSURANCE GROUP

From: Nivitha (LKK Auto) [mailto:admin-d@lkkauto.com]
Sent: Friday, 10 August, 2018 2:01 PM
To: Irene Tan <irene_tan@sg.msig-asia.com>; ASSIGNMENTS@LKKAUTO.COM
Cc: sur@lkkauto.com
Subject: RE: Mr Wilson Teo's PRI on SFW4381G; Our claim no.: 541560/IT

Dear Irene,

Thank you for the email.

Please be informed inspection after dismantled and after repair has been done for SFW 4381G.

Photos is uploaded In merimen.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: Irene Tan <irene_tan@sg.msig-asia.com>

Sent: Tuesday, 7 August 2018 11:52 AM

To: Veron Chen (LKKAUTO) <veronchen@lkkauto.com>; Shiau Chan (LKKAUTO) <siewsc@lkkauto.com>; Olivia Lau (LKKAUTO) <olivialau@lkkauto.com>; Admin-D (LKKAUTO) <admin-d@lkkauto.com>; assignments <assignments@lkkauto.com>

Subject: Mr Wilson Teo's PRI on SFW4381G; Our claim no.: 541560/IT

Importance: High

FOR YOUR IMMEDIATE ACTION, PLEASE

Good afternoon Veron,

We refer to your PRI report dated 10.4.18 and we have received the total repair costs claim at \$8,760.00 pertaining to the subject vehicle from the 3rd party's law firm.

Has the repairer from EM-1 Auto Pte Ltd called your surveyor for inspection after dismantlement and after repairs on SFW4381G?

Please reply asap or within the next 3 days by Friday, 10.8.18.

Best Regards

Irene Tan

Senior Executive, Claims Services (Motor)

Direct line +65 6594 2541 | Direct fax +65 6225 7402 | irene_tan@sg.msig-asia.com



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From: Irene Tan

Sent: Tuesday, 7 August, 2018 11:45 AM

To: 'yvonnelim@visionlawllc.com' <yvonnelim@visionlawllc.com>

Subject: Your ref: JH1-ylv-Ins-E25-105355-17-er; Our claim no.: 541560/IT

WITHOUT PREJUDICE

Dear madam,

We refer to your LOD dated 2.8.18.

Please let us know whether your repairer has called our surveyor from M/s. LKK Auto to conduct inspection of your client's vehicle no.: SFW4381G after dismantlement and after repairs. If no, please arrange and revert with a date and time for our surveyor's inspection at EM -1 Auto Trade.

Best Regards

Irene Tan

Senior Executive, Claims Services (Motor)

Direct line +65 6594 2541 | Direct fax +65 6225 7402 | irene_tan@sg.msig-asia.com



MSIG



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AVG

This email has been checked for viruses by AVG antivirus software.
www.avg.com

VISION LAW LLC

Advocates & Solicitors - Notary Public - Commissioner for Oaths
Agents for Trade Marks

(Incorporated with limited liability)

Unique Entity Number: 200721148H

✓ HEAD OFFICE

133 New Bridge Road
#18-01/02 Chinatown Point
Singapore 059413

Branch: 490 Toa Payoh Lorong 6
#03-11 HDB Hub
Singapore 310490

✓ HEAD OFFICE

TEL : (65) 65342811 (Hunting)
FAX : (65) 65356802 (General)
✓ : (65) 65355905 (Litigation)
E-mail : yvonnelim@visionlawllc.com

BRANCH

TEL : (65) 63580703
FAX : (65) 63580448 (Conveyancing)

ERIC NG CHING BOON
RAYNEY WONG KENG LEONG
AUDREY WONG SU-HSIEN
PAUL YAP TAI SAN
ANJALI DIO MUNIANDY
SEGA PARAM
TIWARY ANURADHA
ONG BOCK KEE
DIANE ANG KIM NOI
RAVENORA KRISHNASAMY
TAY HAO RAN
JANICE HAN JIA LIN
SELWYN TAN YINGXIAN

WHEN REPLYING PLEASE QUOTE OUR REFERENCE - PLEASE REPLY TO HEAD OFFICE FOR THIS MATTER

Our Ref : JH1-ylv-Ins-E25-105355-17-er
Your Ref : SKG 6802 X

541 560

2 August 2018

MSIG INSURANCE (SINGAPORE) PTE. LTD.

16 Raffles Quay
#24-01 Hong Leong Building
Singapore 048581

Attention: Motor Claims Department

CHNG CHEE TIONG

Blk 168 Woodlands Street 11
#07-137
Singapore 730168

Dear Sirs,

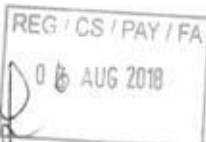
CLAIMANT : LIM BAN CHOON

ACCIDENT INVOLVING SFW 4381 G & SKG 6802 X ON 18-DEC-2017 ALONG CTE (CITY) BEFORE BRADDELL EXIT AT ABOUT 1815 HOURS

We are instructed by the above named to claim damages against you/your insured in connection with a road traffic accident on **18-Dec-2017 ALONG CTE (CITY) BEFORE BRADDELL EXIT AT ABOUT 1815 HOURS** involving our client's vehicle registration number **SFW 4381 G** and vehicle registration number **SKG 6802 X** driven by you/your insured at the material time.

We are instructed that the accident was caused by you/your insured's negligent driving and /or management of your/your insured 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.	Costs of Repair	\$ 8,760.00
2.	Rental fees	\$ 914.85
3.	LTA/GIA/TP report/search fees	\$ 44.35
4.	Survey report fees	\$ 843.00
5.	Costs (with GST)	\$ 1,284.00
6.	Incidentals (with GST)	\$ 128.40
	TOTAL:-	\$11,974.60



URGENT

BY HAND

Yanni,
1. Upload
2. WHI #2
Wene
6/8/18

CERTIFICATE OF POSTING
(For your information Only)

.../2 to be continued next page

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Our Ref : JH1-yiv-Ins-E25-105355-17-er
Your Ref : SKG 6802 X

2 August 2018

MSIG INSURANCE (SINGAPORE) PTE. LTD.
16 Raffles Quay
#24-01 Hong Leong Building
Singapore 048581
Attention: Motor Claims Department

CHNG CHEE TIONG
Blk 168 Woodlands Street 11
#07-137
Singapore 730168

We enclose a copy of each of the following documents for your consideration:-

- (a) Police/GIA report lodged by driver of SFW 4381 G & SKG 6802 X;
- (b) LTANet Search;
- (c) Certificate of Insurance;
- (d) Registration Card;
- (e) Rental agreement, rental invoice & rental receipt;
- (f) Final Repair Bill;
- (g) Surveyor's report & invoice; and
- (h) **168 original photographs** depicting the damages to motor vehicle SFW 4381 G.
 - (P.S:- Original photographs will be sent to insurance co. only)
 - (P.S:- Kindly return us all original photographs within 7 days hereof)

We have notified your insurers of the accident and a pre-repair inspection of our client's vehicle was carried out by your insurers.

Please note that if you are insured and you wish to claim under your insurance policy, you should immediately pass this letter and all the enclosed documents to your insurer.

Please note that you or your insurer should send to us an acknowledgement of receipt of this letter within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim herein is quantified based on supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Please also note that if you have a counterclaim against our client arising out of the accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within 8 weeks of your receipt of this letter.

Yours faithfully

JANICE HAN
(HEAD OFFICE)
Encl.

cc: SFW 4381 G- By fax: 6457 5776 only

{As per your instruction we have submitted your claim as set out above to the third party insurance company. Please do notify us if there is any discrepancy, if any, particularly, the number of days claimed for rental charges and/or loss of use as soon as possible. Thank you.}

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EM-1 AUTO TRADE

BLK 8 SIN MING INDUSTRIAL ESTATE SECTOR C

#01-68

SINGAPORE 575643

13 July 2018

Vehicle No. : SFW 4381 G
Make/Model : Nissan Sunny
Year of Manufacture : 2005
Chassis No. : JN1CFAN16Z0512224

Name : Lim Ban Choon
Address : Blk 265 Tampines Street 21
#08-34
Singapore 520265

QTY	ITEM / PARTICULARS	\$
-----	--------------------	----

Third Party Accident Claim for vehicle no. SFW 4381 G
Date of Accident : 18 December 2017

Costs of Repairs \$8,760.00
=====

SINGAPORE DOLLARS: EIGHT THOUSAND SEVEN HUNDRED AND SIXTY ONLY



友立旅遊服務私人有限公司
UNIQUE TOURIST SERVICE (PTE) LTD

Trade
SFW 43816

1, Rochor Centre, # 02-574
Singapore 0718.
Tel: 2927656
Fax: (65) 2939720
STPB LIC TA/076

GST Reg. No.: M2-0019671-6

Mr Lim Ban Choon
Blk 265 Tampines Street 21
#08-34
Singapore 520265

20, Sin Ming Lane,
#08-51, Midview City
Singapore 573968
Tel: 6292 7656

TAX INVOICE

NO. **WP2017275**

Singapore, **28.12.2017**

19

DATE	PARTICULARS	@	\$	cts
------	-------------	---	----	-----

Rental of one unit Toyota Corolla Altis 1.6 Auto
Registration no. SGS 1441 X self driven
as from 18.12.2017 to 27.12.2017.

9 days at \$95.00 per day

Add GST at 7%
Amount Due

\$	855.00
\$	855.00
\$	59.85
\$	<u>914.85</u>

(SIN DOLLARS: NINE HUNDRED FOURTEEN AND EIGHTY FIVE CENTS ONLY)

Standard Rated Supplies:\$	855.00
Total Amount of GST:\$	59.85


AUTHORISED SIGNATURE



UNIQUE TOURIST SERVICE (PTE) LTD.

20, Sin Ming Lane, #08-51, Midview City, Singapore 573968

TEL: 6292 7656 EMAIL: uniqtour@singnet.com.sg

COMPANY REG NO: 197401067R

GST REG NO: M2-0019671-6

CAR RENTAL AGREEMENT

RA No. 21241

VEHICLE NO.

SES 1441X

MAKE/MODEL

TOYOTA COROLLA ALTIS

NAME OF HIRER

Lim Ban Chwen

ADDRESS

Blk 265 Tampine 1 St 21 #08-34

SINGAPORE

520265

OFFICE TEL

RES TEL

HP

NAMED DRIVER

OCCUPATION

NATIONALITY

PASSPORT / NRIC

S0453652E

DATE OF BIRTH

22/6/46

DRIVING LIC NO.

S0453652E

PLACE OF ISSUE

DATE PASS/EXPIRY

9/3/64

ADDITIONAL NAMED DRIVER

ADDRESS

SINGAPORE

OFFICE TEL

RES TEL

HP

OCCUPATION

NATIONALITY

PASSPORT / NRIC

DATE OF BIRTH

DRIVING LIC NO.

PLACE OF ISSUE

DATE PASS/EXPIRY

BY INITIATING MARK "X" HIRER AGREE TO PAY THE FOLLOWINGS

A. COLLISION DAMAGE WAIVER (CDW) AT \$ PER DAY / WEEK / MONTH "X"

B. SURCHARGE OF \$ FOR USE IN MALAYSIA FROM TO "X"

• THE HIRER IS RESPONSIBLE FOR ANY DAMAGES UP TO THE EXTENT OF TOTAL LOSS OF CAR, LOSS OF INCOME AND COST OF RECOVERY OF VEHICLE IF THE CAR IS DRIVEN INTO MALAYSIA WITHOUT PRIOR CONSENT FROM THE COMPANY.

COMPULSORY EXCESS, DOLLAR

\$ 1000

NOTE:

HIRER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.

YOUR ATTENTION IS DRAWN TO TERMS & CONDITIONS

PRINTED OVERLEAF.

FOR SINGAPORE DRIVE ONLY

DATE:

SIGNATURE OF HIRER

DATE OUT 18/12/17

TIME OUT 19:20

PETROL OUT

E

1/4

1/2

3/4

DATE IN

27/12/17

TIME IN

16:25

PETROL IN

E

1/4

1/2

3/4

RENTAL RATES:

\$

¢

MONTHLY \$

WEEKLY \$

DAILY \$

C.D.W. FEE

PETROL CONSUMPTION

DELIVERY CHARGE

COLLECTION CHARGE

SUB-TOTAL

GST 7%

RENTAL DEPOSIT

TOTAL:

914.85

DEPOSIT REFUND

PAYMENT BY: BILL CO / CREDIT CARD / CASH

ATTENDED BY:

OF UNIQUE TOURIST SERVICE (PTE) LTD

DECLARATION

I HEREBY DECLARE THAT NO MOTOR ACCIDENT HAD OCCURED DURING MY HIRE OF YOUR MOTOR VEHICLE AS STATED IN THE ABOVE MENTIONED SCHEDULE * OR TO ANY SUBSTITUTED VEHICLE AS STATED IN THE MEMORANDUM DATED.

REPLACEMENT VEHICLE NO:

1. ON TIME

2. ON TIME

3. ON TIME

DATE:

SIGNATURE OF HIRER

Allied

Auto Appraisal

Our Reference : 17/0143/TP
Invoice Number : 1443

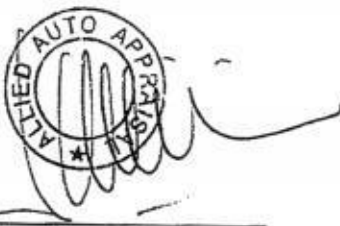
Date: 13 July 2018

Mr Lim Ban Choon
C/o Block 8 Sin Ming Industrial
Estate Sector C #01-68
Singapore 575643

INVOICE

DESCRIPTION	AMOUNT S\$
Professional Inspection Fee (SFW 4381 G)	\$455.00
Coloured Photographs (168 pieces)	168.00
Transport Fee	\$60.00
Re-inspection Fee (22/12/2017 & 30/12/2017)	\$160.00
TOTAL	<u>\$843.00</u>

Terms of payment: Cash on delivery
All payments payable to "Allied Auto Appraisal"



Allied Auto Appraisal

Allied Auto Appraisal
443 Ang Mo Kio Avenue 10 ■ #11-1225 ■ Singapore 560443
■ Email: alliedauto@ymail.com
Company Registration No. : 53127785B

Allied

Auto Appraisal

Our Ref : 17/0143/TP
Your Ref : Not Advised

Date: 21 December 2017

Mr Lim Ban Choon
C/o Block 8 Sin Ming Industrial
Estate Sector C #01-68
Singapore 575643

ACCIDENT DAMAGED VEHICLE INSPECTION REPORT (WITHOUT PREJUDICE)

Detailed accounts of our inspection are as follows:

(1) REFERENCE

Name of Claimant	: Mr. Lim Ban Choon	Date of Request	: 21 December 2017
Policy Number	: GA049374/1	Referred By	: Insured
Claim Number	: Not Advised	Date of Inspection	: 21 December 2017
Accident Date	: 18 December 2017	Date of Re-inspection	: 22 Dec 2017 & 30 Dec 2017
Repairer	: EM-1 Auto Trade	Sum Insured	: Not Applicable
	Block 8 Sin Ming Industrial	Excess Amount	: Not Applicable
	Estate Sector C #01-68	3 rd Party Vehicle	: SKG 6802 X
	Singapore 575643	3 rd Party Insurer	: MSIG Insurance (Singapore) Pte Ltd

(2) PARTICULARS OF VEHICLE

Registration Number	: SFW 4381 G	Mileage	: 293,058 km
Make & Model	: Nissan Sunny 1.6 EX (A)	Chassis Number	: JN1CFAN16Z0512224
Date of Registration	: 5 July 2005	Engine Number	: QG16378117
Colour	: Gold	Engine Capacity	: 1,597 cc

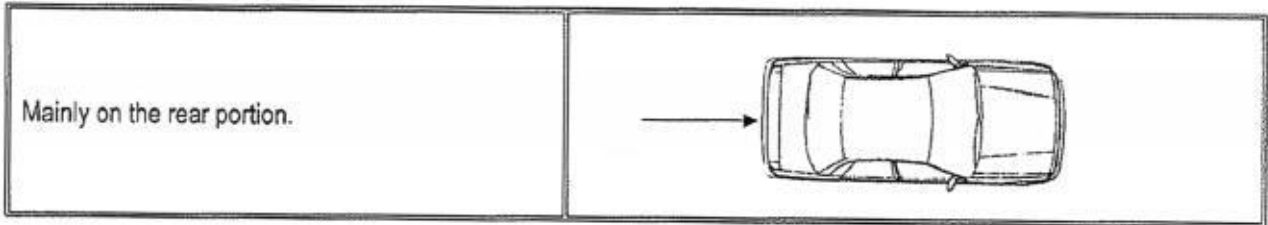
(3) PRE-ACCIDENT CONDITION (STATIC TEST ONLY)

Steering	: In order	Paint Work	: Good
Foot-brake	: In order	Modification	: Sports rim
Hand-brake	: In order	General Condition	: Average

(4) TYRE CONDITION

	Remaining Thread Depth (%)	Make	Size
Front right tyre	95%	Ling Long	185/65R15
Front left tyre	95%	Ling Long	185/65R15
Rear right tyre	60%	Michelin	185/65R15
Rear left tyre	60%	Michelin	185/65R15

(5) POINT OF IMPACT



(6) GENERAL DESCRIPTION OF DAMAGES

The impact of the collision has damaged/affected the trunk lid, spare wheel floor panel, rear end panel, rear combination lamps, rear bumper fascia, exhaust muffler and etc.
Please refer to the Annex for a detailed account of the damages and photographs taken.

(7) RECOMMENDATION

We have inspected thoroughly the actual damages found on the vehicle before we conclude as to whether the parts needed replacement or repairs. The estimated cost of repair submitted by the repairer is **\$12,592.75**. We have adjusted the cost to **\$10,947.50** and recommend that the repairs to be taken on a lump sum basis of **\$8,760.00**. In our opinion, the damaged parts are consistent with that caused by the accident.


(8) REMARKS

We have not authorised the repairs. However, for information, under normal circumstances, the period of repair should not exceed 10 working days.

This inspection was conducted on a "**Without Prejudice**" basis.

We are pleased to advise that the inspection work was carried out accordingly, and hereby submit our Appraisal Report and photographs.

Allied Auto Appraisal


H. C. Ng
Motor Vehicle Appraiser

ANNEX

REPAIR DETAILS (SFW 4381 G)

Recommended Parts

No	Qty	Particulars	Condition	Repairer's Amount	Adjuster's Amount
<u>Nett Items</u>					
1	1	Trunk Lid	Dented/Buckled	613.30	613.30
2	1	Trunk Lid Nissan Emblem	Necessary	46.10	46.10
3	1	Trunk Lid SUNNY Emblem	Necessary	80.90	80.90
4	1	Trunk Lid EX Saloon Emblem	Necessary	95.70	95.70
5	1	Trunk Lid CVTC Emblem	Necessary	52.80	52.80
6	1	Trunk Lid E-Throttle Plate	Necessary	52.80	52.80
7	1	Trunk Lid Upper Chrome Finisher	Holder Broken	369.10	369.10
8	2	Rear License Plate Lamp @\$78.40 each	Serviceable	156.80	0.00
9	1	Trunk Lid Lower Chrome Finisher	Holder Broken	208.90	208.90
10	1	Trunk Lid Chrome Finisher Clip Set	Necessary	40.00	40.00 30
11	1	Trunk Lid Inner Trim	Serviceable	212.50	0.00
12	1	Trunk Lid Inner Trim Clip Set	Necessary	50.00	50.00 40
13	1	Trunk Lid Hinge - O/s	Serviceable	87.60	0.00
14	1	Trunk Lid Hinge - N/s	Serviceable	87.60	0.00
15	1	Trunk Lid Lock Assembly	Bent/Twisted	96.30	96.30
16	1	Spare Wheel Floor Panel	Badly Dented/Buckled	688.20	688.20 X R
17	1	Spare Wheel Clamp Bracket	Bent	41.60	41.60 X SVC
18	1	Spare Wheel Board	Chipped/Cracked	192.10	192.10
19	1	Trunk Compartment Side Trim - O/s	Cracked/Torn	362.20	362.20 X SVC
20	1	Trunk Compartment Side Trim - N/s	Cracked/Torn	362.20	362.20
21	2	Trunk Compartment Trim Clip Set @\$40.00 each	Necessary	80.00	80.00 60
22	1	Rear End Panel	Badly Dented/Distorted	335.60	335.60
23	1	Rear End Panel Inner Trim	Cracked/Torn	125.30	125.30
24	1	Rear End Panel Top Garnish	Deformed/Warped	132.20	132.20
25	1	Rear End Panel Top Garnish Clip Set	Necessary	40.00	40.00 30
26	1	Trunk Lid Lock Striker 60	Bent	63.70	63.70 X SVC
27	1	Trunk Lid Weather-strip	Deformed/Kinked	139.60	139.60
28	1	Rear Combination Lamp - O/s	Len Cracked	360.20	360.20
29	1	Rear Combination Lamp - N/s	Housing Cracked	360.20	360.20
30	2	Rear Combination Lamp Rubber Seal @\$25.00 each	Necessary	50.00	50.00
31	2	Rear Combination Lamp Grommet @\$25.70 each	Necessary	51.40	51.40
32	1	Rear Fender Drafter Duct - N/s	Holder Broken	50.30	50.30 X SVC
33	1	Rear Bumper Fascia	Badly Dented/Deformed	452.50	452.50
34	1	Rear Bumper Clip Set	Necessary	60.00	60.00 40

35	1	Rear Bumper Chrome Moulding	Deformed	175.20	175.20
36	1	Rear Bumper Energy Absorber	Cracked/Torn	126.40	126.40
37	1	Rear Bumper Upper Bracket - O/s	Holder Broken	36.10	36.10
38	1	Rear Bumper Upper Bracket - N/s	Cracked/Broken	36.10	36.10
39	1	Rear Bumper Stay - O/s	Bent	86.60	86.60
40	1	Rear Bumper Stay - N/s	Badly Dented	86.60	86.60
41	1	Rear Bumper Side Bracket - O/s	Holder Broken	46.20	46.20
42	1	Rear Bumper Side Bracket - N/s	Holder Broken	46.20	46.20
43	1	Rear Bumper Closing Shield - O/s	Holder Snapped	25.20	25.20
44	1	Rear Bumper Closing Shield - N/s	Deformed/Grazed	25.20	25.20
45	2	Rear Bumper Closing Shield Clip Set @\$20.00 each	Necessary	40.00	40.00 30
				6,927.50	6,383.00
				Less 10%	692.75
				Sub-Total	6,234.75
					5,744.70
<u>Special Nett Items</u>					
46	1	Trunk Lid Inner Sealer	Necessary	80.00	60.00 50
47	1	Rear License Plate With Casing	Serviceable	70.00	0.00
48	2	Spare Wheel Floor Panel Joint Sealant @\$80.00 each	Necessary	160.00	120.00 100
49	1	Spare Wheel Floor Panel Insulator Pad	Necessary	150.00	130.00 120
50	1	Spare Wheel Clamp	Bent	44.30	44.30 X SVC
51	1	Rear End Panel Joint Sealant	Necessary	80.00	60.00 50
52	1	Breakdown Sign	Cracked/Broken	150.00	120.00 70
53	1	Reverse Sensor Set	N/s Dented/Malfunction	300.00	250.00 200
54	1	Exhaust Muffler Assembly	Dented/Bent	504.00	504.00 X R
55	3	Exhaust Muffler Rubber Mounting @\$38.40 each	Serviceable	115.20	0.00
56	1	Exhaust Muffler Gasket	Necessary	41.60	41.60
57	1	Exhaust Muffler Heat Shield	Dented/Deformed	152.90	152.90
				Total Parts (S\$)	8,082.75
					7,227.50

Recommended Labour

No	Particulars	Repairer's Amount	Adjuster's Amount
1	To cut/weld spare wheel floor panel, rear end panel to renew and replace rear accident damaged parts.	1,800.00	1,500.00 1100
2	To transfer trunk lid locking mechanism and other components to new trunk lid include checking components for function.	120.00	80.00 60
3	To remove/install rear seat, trunk compartment trim finishers, garnishes and interior upholstery to facilitate the replacement of spare wheel floor panel and rear end panel.	250.00	180.00 80
4	To remove/install fuel tank assembly and fittings to facilitate the replacement of the spare wheel floor panel include checking system for leaks.	150.00	90.00 X

5	To check rear lightings and electrical wiring system include performing water leakage test.	80.00	50.00	30
6	To install rear bumper reverse sensors to new bumper fascia include testing for functions.	120.00	80.00	50
7	To remove/install exhaust piping system to replace exhaust muffler assembly include checking system for leaks.	150.00	120.00	70
8	To putty and re-spray painting on trunk lid, spare wheel floor panel, rear end panel, right rear fender, left rear fender and rear bumper fascia.	1,680.00	1,500.00	1,000
9	Rust-proofing on the rear accident affected portions.	160.00	120.00	100
Total Labour (S\$)		4,510.00	3,720.00	
Total Repair Cost (S\$)		12,592.75	10,947.50	

Adjusted Repair Cost (Lump sum basis)

S\$8,760.00

7 days



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-116902
Date of Request: 31/07/2018

Your Ref No: INS-E25-105355-17

VISION LAW LLC
133 New Bridge Road #18-01/02
Chinatown Point
Singapore 059413

Dear Sir/Madam,

Date of Accident: 18/12/2017
Vehicle No: SFW4381G
Place of Accident: CTE (City) before Braddell exit
Involving Vehicle No: SKG6802X

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SKG6802X	CTE (City) before Braddell exit	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

SEARCH RESULTS

Our Ref No: GR-18-116900

Date of Request: 31/07/2018

Your Ref No: INS-E25-105355-17

VISION LAW LLC
133 New Bridge Road #18-01/02
Chinatown Point
Singapore 059413

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 18/12/2017

Place of Accident: CTE BEFORE BRADDELL EXIT

Client Vehicle No: SFW4381G

With reference to your search criteria for the accident report, the following documents were found to closely match your search criteria:

REQ. VEHICLE	ACCIDENT LOCATION	ACCIDENT DATE
SKG6802X	CTE TOWARDS CITY AT AUSTRALIA INTERNATIONAL SCHOOL	18/12/2017 18:00

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-116900
Date of Request: 31/07/2018

Your Ref No: INS-E25-105355-17

VISION LAW LLC
133 New Bridge Road #18-01/02
Chinatown Point
Singapore 059413

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 18/12/2017
Place of Accident: CTE BEFORE BRADDELL EXIT
Client Vehicle No: SFW4381G

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

Enquire Vehicle & Owner Information (Vehicle No. SKG6802X As At 18 Dec 2017 / 18:15:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident
Law Firm Case No.: INS-E25-105355-17

Current Owner Details

Owner ID Type: Singapore NRIC
Owner ID: S6938196J
Owner Name: CHNG CHEE TIONG
Registered Address Type: HDB / HUDC
Registered Block/House No.: 168
Registered Street Name: WOODLANDS STREET 11
Registered Unit No.: # 07 - 137
Registered Building Name: -
Registered Postal Code: 730168

Current Vehicle Details

Vehicle No.: SKG6802X
Make Description/Model: FORD / MONDEO 2.3L 5DR AUTO
Insurance Company Name: MSIG INSURANCE (SINGAPORE) PTE LTD



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

SF0093816

Print Date/Time : 19 Dec 2017 / 11:10:47

Receipt Date/Time : 19 Dec 2017 / 11:10:47

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171219-000667

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SKG6802X				
As at 18 Dec 2017/18:15:00				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SKG6802X Enquiry Fee 20171219110946865348	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				
	20171219110952564	Direct Debit: eNETS Debit (Internet Banking)		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.

[Print Receipt](#) [OK](#) [Save as PDF](#)

> Back to OneMotoring

Enquire Transfer Fee

Vehicle Details

Vehicle No.: SFW4381G
 Vehicle Type: P10 - Passenger Motor Car
 Vehicle Attachment 1: No Attachment
 Vehicle Scheme: Normal
 Vehicle Make: NISSAN
 Vehicle Model: SUNNY 1.6EXA
 Chassis No.: JN1CFAN16Z0512224
 Propellant: Petrol
 Engine No.: QG16378117
 Engine Capacity: 1597 cc
 Maximum Power Output: 81.0 kW (108 bhp)
 Maximum Laden Weight: 1630 kg
 Unladen Weight: 1110 kg
 Year Of Manufacture: 2005
 Original Registration Date: 05 Jul 2005
 Lifespan Expiry Date: -
 COE Category: A - Car (1600cc & below)
 PQP Paid: \$33,128.00
 COE Expiry Date: 04 Jul 2020
 Road Tax Expiry Date: 04 Jan 2019
 Inspection Due Date: 04 Jul 2019
 Intended Transfer Date: 31 Jul 2018
 CO2 Emission: -
 CO Emission: -
 HC Emission: -
 NOx Emission: -
 PM Emission: -

Late renewal fee(s) will be imposed if road tax / lay up has expired. Please use Enquire Road Tax Payable for fee(s) payable.

Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.

Amount Payable

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee:	25.00	-	25.00
Total Amount Payable:			25.00

Message

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

You may print this page for reference.

OK

Print

VISION LAW LLC

Advocates & Solicitors - Notary Public - Commissioner for Oaths
Agents for Trade Marks
(Incorporated with limited liability)

REG/CS/PAY/FA

01 AUG 2018

ERIC NG CHING BOON
RAYNEY WONG KENG LEONG
AUDREY WONG SU HSIEN
PAUL YAP TAI SAN
ANJALI DIO MUNIANDY
SEGA PARAM
TINWARY ANURADHA
ONG BOCK KEE
DIANE ANG KIM NOI
RAVENDRA KRISHNASAMY
TAY HAO RAN
JANICE HAN JIA LIN
SELWYN TAN YINGXIAN

Unique Entity Number: 200721148H

✓HEAD OFFICE

133 New Bridge Road
#18-01/02 Chinatown Point
Singapore 059413

Branch: 490 Toa Payoh Lorong 6
#03-11 HDB Hub
Singapore 310490

✓HEAD OFFICE

TEL : (65) 65342811 (Hunting)
FAX : (65) 65356802 (General)
✓: (65) 65355905 (Litigation)
E-mail : yvonnelim@visionlawllc.com

BRANCH

TEL : (65) 63580703
FAX : (65) 63580448 (Conveyancing)

WHEN REPLYING PLEASE QUOTE OUR REFERENCE - PLEASE REPLY TO HEAD OFFICE FOR THIS MATTER

Our Ref: JH-yiv-Ins-E25-105355-17-er
Your Ref: SKG 6802 X

31 July 2018

URGENT**MSIG INSURANCE (SINGAPORE) PTE. LTD.**

16 Raffles Quay
#24-01 Hong Leong Building
Singapore 048581

Attention: Motor Claims Department

BY FAX (62257402) ONLY

Dear Sir,

CLAIMANT: LIM BAN CHOON

**ACCIDENT INVOLVING SFW 4381 G & SKG 6802 X ON 18-DEC-2017 ALONG CTE (CITY) BEFORE
BRADDELL EXIT AT ABOUT 1815 HOURS**

We act for **Lim Ban Choon**, the owner of motor vehicle no. **SFW 4381 G**.


Our investigation reveals that you were the insurers of motor vehicle **SKG 6802 X** at the time of the accident. Kindly confirm.

Please let us have the following particulars:-

- (a) the name, address and NRIC No. of the owner and / or driver;
- (b) whether the said motor vehicle was at the time of the accident covered by a policy of insurance, if so, the particulars thereof;
- (c) whether the driver was at the time of the accident driving as your insured's servant or agent; and
- (d) whether the driver was an authorised driver and covered by the policy of insurance.

If the information requested above are not provided within 14 days, any amendments are to be made thereafter to the Writ of Summons and / or any Pleadings, you will be responsible for the costs and disbursements incurred.

Yours faithfully



JANICE HAN
(HEAD OFFICE)

cc: SFW 4381 G - By fax: 6457 5776 only

CONFIDENTIALITY

THE INFORMATION CONTAINED IN THESE DOCUMENTS MAY BE PRIVILEGED AND CONFIDENTIAL AND IS INTENDED FOR THE EXCLUSIVE USE OF THE ADDRESSEE DESIGNATED ABOVE. If you are not the addressee, any disclosure, reproduction, distribution or other dissemination or use of this communication is strictly prohibited. If you have received this transmission in error please contact us immediately by telephone so that we can arrange for its return.

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	19 Dec 2017		21 Dec 2017 13:44 Edit Adj Rpt	S\$6,250.00 Edit Estimates	S\$6,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	CHNG CHEE TIONG , ID: S6938196J								
Main Claimant:	LIM BAN CHOON , ID: S0453652E								
Vehicle Reg. No.:	SFW4381G	Date of Loss:	18/12/2017 18:00 - :59 [149 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 541560	Policy/Cover Note No.:	A80426602QMX (Comprehensive) Coverage: 24/02/2017 - 26/02/2018						
Vehicle Reg. No. (Insured):	SKG6802X	Policy No. (Claimant):							
		Excess:	S\$1,000.00						
Repairer:	Em-1 Auto Pte Ltd (HQ) Blk 8 Sin Ming Industrial Estate Sector C, #01-68, 575643 Sin Ming - Tel: 64523298								
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Irene Tan Gek Ing - 6594 2541]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Lim Teow Guan] ... [Final Rpt due 14/08/2018]								
Driver/Custodian (Insured):	CHNG CHEE TIONG (/ Male), NRIC: S6938196J								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> MSIG_SG (10/08/2018): Report Send Back Alerts - SFW4381G (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.									

Claim Documents













*SFW4381G (541560)
[SKG6802X]
TP
LIM BAN CHOON
Dec 18 2017 6:00PM
[CHNG CHEE TIONG]
Em-1 Auto Pte Ltd

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

View View in Browser

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No.	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail		Print
1	20/12/17 10:57	Accident Statement <small>From: SC - Reg. No: SKG6802X, Claimant: CHNG CHEE TIONG</small>	1 Load HTM	1	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail		Print
1	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
2	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
3	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
4	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
5	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
6	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
7	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
8	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
9	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
10	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
11	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
12	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
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14	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
15	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
16	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
17	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
18	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
19	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
20	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
21	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
22	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
23	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
24	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
25	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
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27	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
28	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
29	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
30	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
31	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
32	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>
33	06/04/18 10:59	General View	1 Load JPG	1	<input checked="" type="checkbox"/>

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
34	06/04/18 10:59	General View	 Load JPG	<input checked="" type="checkbox"/>
35	10/08/18 13:55	Dismantled Parts	 Load PDF	
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	20/12/17 10:56	TP GIA REPORT	 Load PDF	
2	21/12/17 13:44	EMAIL to TP reject their list of surveyor	 Load PDF	
3	21/12/17 13:44	TP workshop contact	 Load PDF	
4	06/08/18 18:14	LOD with supporting documents	 Load PDF	
5	06/08/18 18:14	TPD SFW4381G - COLOUR PHOTO	 Load PDF	
6	06/08/18 18:14	TPD SFW4381G - COLOUR PHOTO	 Load PDF	
7	06/08/18 18:14	TPD SFW4381G - COLOUR PHOTO	 Load PDF	
8	10/08/18 14:30	instruction to LKK to prepare paper survey report	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/08/18 11:05	COLOUR PHOTO	 Load PDF	
2	21/08/18 11:05	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) <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>			

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/MSG17024241/BTD3E2-1

Date: 21/08/2018

REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd. Policy No: A80426602QMX
 Claimant Vehicle No: SFW4381G Insured Vehicle No: SKG6802X
 Date of Loss: 18/12/2017 Nature of Claim: TP Claim No: 541560

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SFW4381G Engine No: QG16378117
 Make & Model: NISSAN SUNNY, 1.6 EX (A) Chassis No: JN1CFAN16Z0512224
 Reg. Date: 05/07/2005 (Man. Year: 2005) Odometer: 293058 km
 Colour: Silver
 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: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 185/65 R15 Rear Tyre Size: 185/65 R15
 Front Left Side: Linglong 4 mm Rear Left Side: Michelin 2 mm
 Front Right Side: Linglong 4 mm Rear Right Side: Michelin 2 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,082.75	5,371.80	2,710.95	33.54
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,510.00	2,490.00	2,020.00	44.79
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,592.75	7,861.80	4,730.95	37.57
Approved Total (Overridden) (S\$)		6,250.00		
(S\$)	12,592.75	6,250.00	6,342.75	50.37
+ GST 7.00/7.00% (S\$)	881.49	437.50	443.99	50.37
Nett Amount (S\$)	13,474.24	6,687.50	6,786.74	50.37

INSPECTION

Date of Assignment: 21/12/2017
 Date Inspected: 21/12/2017 Inspected At: Em-1 Auto Pte Ltd (HQ)
 Blk 8 Sin Ming Industrial Estate Sector C,
 #01-68
 Singapore 575643

Estimated Period of Repair: 7.0 days

Adjuster: Lim Teow Guan**Manager:** Nivitha Govindasamy

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: 21 Aug 2018)	
Parts: 143	NISSAN SUNNY 1.6 EX (A) (Catalogue:Merimen Singapore 1.0)	
Labour: Repairer's	(Price-denominated Standard List)	
Print Code: (Unsubmitted, no print-code for SFW4381G)		
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		*TRUNK LID	Dented / Buckled	613.30 FL	*613.30 FL
2	1		*TRUNK LID NISSAN EMBLEM	Necessary	46.10 FL	*46.10 FL
3	1		*TRUNK LID SUNNY EMBLEM	Necessary	80.90 FL	*80.90 FL
4	1		*TRUNK LID EX SALOON EMBLEM	Necessary	95.70 FL	*95.70 FL
5	1		*TRUNK LID CVTC EMBLEM	Necessary	52.80 FL	*52.80 FL
6	1		*TRUNK LID E-THROTTLE PLATE	Necessary	52.80 FL	*52.80 FL
7	1		*TRUNK LID UPPER CHROME FINISHER	Holder Broken	369.10 FL	*369.10 FL
8	2		*REAR LICENSE PLATE LAMP	Serviceable	156.80 FL	*- FL
9	1		*TRUNK LID LOWER CHROME FINISHER	Holder Broken	208.90 FL	*208.90 FL
10	1		*SET TRUNK LID CHROME FINISHER CLIP	Necessary	40.00 FL	*30.00 FL
11	1		*TRUNK LID INNER TRIM	Serviceable	212.50 FL	*- FL
12	1		*SET TRUNK LID INNER TRIM CLIP	Necessary	50.00 FL	*40.00 FL
13	1		*TRUNK LID HINGE - O/S	Serviceable	87.60 FL	*- FL
14	1		*TRUNK LID HINGE - N/S	Serviceable	87.60 FL	*- FL
15	1		*TRUNK LID LOCK ASSEMBLY	Bent / Twisted	96.30 FL	*96.30 FL
16	1		*SPARE WHEEL FLOOR PANEL	Repair	688.20 FL	*- FL
17	1		*SPARE WHEEL CLAMP BRACKET	Serviceable	41.60 FL	*- FL
18	1		*SPARE WHEEL BOARD	Chipped / Cracked	192.10 FL	*192.10 FL
19	1		*TRUNK COMPARTMENT SIDE TRIM - O/S	Serviceable	362.20 FL	*- FL
20	1		*TRUNK COMPARTMENT SIDE TRIM - N/S	Cracked / Torn	362.20 FL	*362.20 FL
21	2		*SET TRUNK COMPARTMENT TRIM CLIP	Necessary	80.00 FL	*60.00 FL
22	1		*REAR END PANEL	Badly Dented / Distorted	335.60 FL	*335.60 FL
23	1		*REAR END PANEL INNER TRIM	Cracked / Torn	125.30 FL	*125.30 FL
24	1		*REAR END PANEL TOP GARNISH	Deformed / Warped	132.20 FL	*132.20 FL
25	1		*SET REAR END PANEL TOP GARNISH CLIP	Necessary	40.00 FL	*30.00 FL
26	1		*TRUNK LID WEATHERSTRIP	Deformed / Kinked	139.60 FL	*139.60 FL
27	1		*REAR COMBINATION LAMP - O/S	Len Cracked	360.20 FL	*360.20 FL
28	1		*REAR COMBINATION LAMP - N/S	Housing Cracked	360.20 FL	*360.20 FL
29	2		*REAR COMBINATION LAMP RUBBER SEAL	Necessary	50.00 FL	*50.00 FL
30	2		*REAR COMBINATION LAMP GROMMET	Necessary	51.40 FL	*51.40 FL
31	1		*REAR FENDER DRAFTER DUCT - N/S	Serviceable	50.30 FL	*- FL
32	1		*REAR BUMPER FASCIA	Badly Dented / Deformed	452.50 FL	*452.50 FL
33	1		*SET REAR BUMPER CLIP	Necessary	60.00 FL	*40.00 FL
34	1		*REAR BUMPER CHROME MOULDING	Deformed	175.20 FL	*175.20 FL
35	1		*REAR BUMPER ENERGY ABSORBER	Cracked / Torn	126.40 FL	*126.40 FL
36	1		*REAR BUMPER UPPER BRACKET - O/S	Holder Broken	36.10 FL	*36.10 FL
37	1		*REAR BUMPER UPPER BRACKET - N/S	Cracked / Broken	36.10 FL	*36.10 FL
38	1		*REAR BUMPER STAY - O/S	Bent	86.60 FL	*86.60 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
39	1		*REAR BUMPER STAY - N/S	Badly Dented	86.60 FL	*86.60 FL
40	1		*REAR BUMPER SIDE BRACKET - O/S	Holder Broken	46.20 FL	*46.20 FL
41	1		*REAR BUMPER SIDE BRACKET - N/S	Holder Broken	46.20 FL	*46.20 FL
42	1		*REAR BUMPER CLOSING SHIELD - O/S	Holder Snapped	25.20 FL	*25.20 FL
43	1		*REAR BUMPER CLOSING SHIELD - N/S	Deformed / Grazed	25.20 FL	*25.20 FL
44	2		*SET REAR BUMPER CLOSING SHIELD CLIP	Necessary	40.00 FL	*30.00 FL
45	1		*TRUNK LID INNER SEALER	Necessary	80.00 FS	*50.00 FS
46	1		*REAR LICENSE PLATE WITH CASING	Serviceable	70.00 FS	*- FS
47	2		*SPARE WHEEL FLOOR PANEL JOINT SEALANT	Necessary	160.00 FS	*100.00 FS
48	1		*SPARE WHEEL FLOOR PANEL INSULATOR PAD	Necessary	150.00 FS	*120.00 FS
49	1		*SPARE WHEEL CLAMP	Serviceable	44.30 FS	*- FS
50	1		*REAR END PANEL JOINT SEALANT	Necessary	80.00 FS	*50.00 FS
51	1		*BREAKDOWN SIGN	Cracked / Broken	150.00 FS	*70.00 FS
52	1		*SET REVERSE SENSOR	N/S Dented / Malfunction	300.00 FS	*200.00 FS
53	1		*EXHAUST MUFFLER ASSEMBLY	Repair	504.00 FS	*- FS
54	3		*EXHAUST MUFFLER RUBBER MOUNTING	Serviceable	115.20 FS	*- FS
55	1		*EXHAUST MUFFLER GASKET	Necessary	41.60 FS	*41.60 FS
56	1		*EXHAUST MUFFLER HEAT SHIELD	Dented / Deformed	152.90 FS	*152.90 FS
57	1		*TRUNK LID LOCK STRIKER	Serviceable	63.70 FL	*- FL

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

Sub Total (\$\$)	8,775.50	5,881.50
- List Item Discount on L Items 10.00/10.00% (\$\$)	692.75	509.70

Total Parts (\$\$)	8,082.75	5,371.80
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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
<u>Labour Items</u>				
1	TO CUT / WELD SPARE WHEEL FLOOR PANEL, REAR END PANEL TO RENEW AND REPLACE REAR ACCIDENT DAMAGED PARTS	New	1,800.00	1,100.00
2	TO TRANSFER TRUNK LID LOCKING MECHANISM AND OTHER COMPONENTS TO NEW TRUNK LID INCLUDE CHECKING COMPONENTS FOR FUNCTION	New	120.00	60.00
3	TO REMOVE / INSTALL REAR SEAT, TRUNK COMPARTMENT TRIM FINISHERS, GARNISHES AND INTERIOR UPHOLSTERY TO FACILITATE THE REPLACEMENT OF SPARE WHEEL FLOOR PANEL AND REAR END PANEL	New	250.00	80.00
4	TO REMOVE / INSTALL FUEL TANK ASSEMBLY AND FITTINGS TO FACILITATE THE REPLACEMENT OF THE SPARE WHEEL FLOOR PANEL INCLUDE CHECKING SYSTEM FOR LEAKS	New	150.00	0.00
5	TO CHECK REAR LIGHTINGS AND ELECTRICAL WIRING SYSTEM INCLUDE PERFORMING WATER LEAKAGE TEST	New	80.00	30.00
6	TO INSTALL REAR BUMPER REVERSE SENSORS TO NEW BUMPER FASCIA INCLUDE TESTING FOR FUNCTIONS	New	120.00	50.00
7	TO REMOVE / INSTALL EXHAUST PIPING SYSTEM TO REPLACE EXHAUST MUFFLER ASSEMBLY INCLUDE CHECKING SYSTEM FOR LEAKS	New	150.00	70.00
8	TO PUTTY AND RE-SPRAY PAINTING ON TRUNK LID, SPARE WHEEL FLOOR PANEL, REAR END PANEL, RIGHT REAR FENDER, LEFT REAR FENDER AND REAR BUMPER FASCIA	New	1,680.00	1,000.00
9	RUST-PROOFING ON THE REAR ACCIDENT AFFECTED PORTIONS	New	160.00	100.00
Gross Labour Cost (\$\$)			4,510.00	2,490.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >