

INSURANCE

INS. CASE OWNER:

CC 41CS1801 4744, New

LKK
IDAC

Surveyor:

Marlus

DOI:

ASSIGNMENT

14/8/18

Date / Time:

14/8/18

Registered in Merimen:

14/8/18

Pre-assign / CCU / FTE

SFH 4086m



Insured Vehicle No. :

Name of Insured :

HEW CHOO EE TING

Insured Tel No. :

HP:

Excess Sec II :SS

D.O.A :

14/8/18

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Quah Khun Ming 45 years

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

PMPIBUNHAY

MPC18 H00075700

WOLSKATHON

VIKORIA ST.

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

Insured Liability: % Final ? Yes / No

SJT 7255L



INSRS:

WSP:

Tel :

Liability :

RMKS:

progressive focus



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

24-8-18 @ 11:38

COLED DID NO RESPONSE, LETTER SENT TO CL.

25-11-18

FILE PREP TO TRANS TO PREPARE REPORT.

STAGE

DATE / PIC

Non-Reporting ltr (1st)

Non-Reporting ltr (2nd)

Non-Reporting ltr (Final)

Notification ltr (if non-pickup)

Call Of:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: *clks*

Repair Cost:

US \$54,500

(5 days) Reduction:

40 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 20-12-18

Confirm with: *JPSPH*

Email ☒ Call ☐

Final Liability:

100 %

% 50

(Agreed / Assessed) BOLA S/N No. : 19

If NO or B 28. Ass. Lia :

Repair Cost:

US \$48,540

US \$52,407.50

BOTH B PARTY (CHANGED INTO THE SAME LINE.

Loss of Rental (LOR):

US \$400

US \$200.00

(4 days) x 100

Loss of Use (LOU):

-

SS

-

(S

x

days)

Loss of Income (LOI):

-

SS

-

(S

x

days)

LOR only ☒

LOU only ☐

LOR + LOU ☐

LOR + LO ☐

[Tick only one]

GIA/LTA Search

US \$31.00

SS

31.00

Medical:

-

SS

-

1) Claim status: Normal/Reject/Private Settle

Disbursement:

-

SS

-

(e.g. Tow/ Independent)

2) Report Format:

TP

Legal Cost:

-

SS

-

3) Survey fee:

US \$450

Total:

US \$5,246.00

US \$2,638.50

Global Sum SS:

FINAL PAYMENT

Date/Time: 20-12-18

Confirm with: *JPSPH*

Email ☒ Call ☐

Payee 1:

US \$2,638.50

Name 1:

FOCUS ACC PRE STD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT

ASS. REC. BY: MORIS

REF:

SCIC

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

QC / 1 / WS / TP RES / QD RES / EVA / INV / MV

To inspect Vehicle No: 5J77255L

at Workshop No: Focus

of: _____

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Est. or Market Value: 18000

IF/NO Accident Report: Consistent? : Yes or No

IF/PR Seen: Consistent? : Yes or No

Est. Repairs: 5 days Res: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS 27A 12089

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: 5J77255L Yr Reg: 10 09

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

Truck / Trailer or CA /

Make: Toyota corolla Altis 1598

Colour: black A/C: Insured / Std / Nil / N/A

Sp. Reading: 174557 T/Radio: Insured / Std / Nil / N/A

Eng/No: _____

C/No: MR0532EE106156584

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: 195/65R15

R: _____

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

TOYO / YOKO or

Front: 6 mm

R/Bal: 6 mm

L/Bal: 6 mm

D.O.A: 14/8/18

Survey held at: _____

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

O/S Body

The U/C / Chassis frame / Body structure affected due to collision:

Date / Time Action / Instruction

N/S undercarriage with 6411

46: +4.500 (RED: +2.968.01 40%)

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

Other

TOTAL

Report Format: _____

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



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

ECICS LTD

Ref : CC4/ICS18014744/Ueb3

10 EUNOS ROAD 8

SINGAPORE POST CENTRE #09-04A SINGAPORE 408600

Date : 14-08-2018



Code : ICS

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SFH 4086M	Veh. Inspected	SJT 7255L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	14/08/2018

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--

5. General Information

Accident Date	13/08/2018	Inspection Date	14/08/2018
Survey held at	PROGRESSIVE AUTO PTE LTD NO.1 KAKI BUKIT AVE 8 #02-48/50 AUTOBAY SINGAPORE 417883		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

PROGRESSIVE AUTO PTE LTD

NO. 1 KAKI BUKIT AVENUE # 02-48/50 AUTOBAY @ KAKI BUKIT SINGAPORE 417883

TEL: 6844 4620 FAX: 6844 4625 Email: claims@progressiveauto.sg

GST:200712509E RCB NO:200712509E

Not Allowed
white
14/8/18
Take photo after repair
Sdy.

M/S : NTUC INCOME INSURANCE CO-OPERATIVE LTD
75 BRAS BASAH ROAD
SINGAPORE 189557

Estimate No: EST0000684
Date: 13 Aug 2018
Policy No: 5102516848
Veh Reg No: SJT7255L
Make/Model: TOYOTA ALTIS
Chassis No: MR053ZEE106156584
Engine No: 3ZZ4937098
Reg. Date: 28-10-2009

TEL: 6788 1777/ 67886616 FAX: 6338 1500
ATTN: Motor Claim Department
Your Ref No: SJT7255L
Claim Type: Third Party
Accident Date: 13-08-2018

Estimate Repair Cost to Vehicle No :SJT7255L

Description	U/Price	Quantity	List Price S\$	Amount S\$
SJT7255L TOYOTA ALTIS				
List Price				
1 Front Fender <i>Body</i>	651.2000	1 PC	651.20	—
2 Front Fender Dust Cover <i>D.S</i>	126.4000	1 PC	126.40	—
3 Front Fender Dust Cover Clip <i>new</i>	5.5000	6 PC	33.00	—
4 Front Door <i>Body</i>	1,135.400	1 PC	1,135.40	—
5 Front Door Check <i>AA</i>	182.1000	1 PC	182.10	X
6 Front Door Hinges (Top & Lower) <i>new</i>	141.4000	2 PC	282.80	—
7 Front Door Lock <i>7w/Shoulder</i>	431.9000	1 PC	431.90	—
8 Front Door Rubber <i>new</i>	231.4000	1 PC	231.40	—
9 Front Door Protector <i>new</i>	177.2000	1 PC	177.20	—
10 Front Door Outer Handle <i>AA</i>	141.4000	1 PC	141.40	X
11 Front Door Glass Regulator <i>new</i>	562.4000	1 PC	562.40	—
12 Front Door Glass Regulator Motor <i>Shoulder</i>	562.4000	1 PC	562.40	—
13 Lower Side Skirt RH <i>new</i>	684.2000	1 PC	684.20	X
14 Front Door Protector Moulding <i>c/w protector</i>	123.0000	1 PC	123.00	X
15 Rear Door <i>Body</i>	1,056.400	1 PC	1,056.40	—
16 Rear Door Rubber <i>new</i>	231.4000	1 PC	231.40	—
17 Rear Door Check <i>AA</i>	182.1000	1 PC	182.10	X
18 Rear Door Protector <i>new</i>	177.2000	1 PC	177.20	—
19 Rear Door Hinges (Top & Lower) <i>AA</i>	131.2000	2 PC	262.40	X
20 Rear Door Protector Moulding RH <i>c/w protector</i>	123.1000	1 PC	123.10	X
			7,357.40	
	Less 25%		1,839.35	5,518.07
Labour				
21 Panel Beating	850.0000	1 PC	850.00	520
22 Check Wiring	60.0000	1 PC	60.00	20
23 Rust Proofing	60.0000	1 PC	60.00	✓
24 To Remove & Replace Door Assy	160.0000	1 PC	160.00	120
25 Spray Painting	820.0000	1 PC	820.00	800
			1,950.00	1,950.00

466

5091.7
4118.75

Focus Auto PTE LTD.
PROGRESSIVE AUTO PTE LTD

NO. 1 KAKI BUKIT AVENUE # 02-48/50 AUTOBAY @ KAKI BUKIT SINGAPORE 417883
 TEL: 6844 4620 FAX: 6844 4625 Email: claims@progressiveauto.sg
 GST 200712509E RCB NO 200712509E

M/S : NTUC INCOME INSURANCE CO-OPERATIVE LTD
 75 BRAS BASAH ROAD
 SINGAPORE 189557

TEL: 6788 1777/ 67886616 FAX: 6338 1500
 ATTN: Motor Claim Department
 Your Ref No: SJT7255L
 Claim Type: Third Party
 Accident Date: 13-08-2018

Estimate No: EST0000684
Date: 13 Aug 2018
Policy No: 5102516848
Veh Reg No: SJT7255L
Make/Model: TOYOTA ALTIS
Chassis No: MR053ZEE106156584
Engine No: 3ZZ4937098
Reg. Date: 28-10-2009

Estimate Repair Cost to Vehicle No :SJT7255L

Description	U/Price	Quantity	List Price	Amount
			<u>S\$</u>	<u>S\$</u>
			Total	S\$ 7,468.07

TOTAL: SINGAPORE DOLLAR SEVEN THOUSAND FOUR HUNDRED SIXTY EIGHT AND CENTS SEVEN ONLY

For PROGRESSIVE AUTO PTE LTD

AUTHORISED SIGNATURE

**UKK Auto Consultants hence notify
 the Reparer of the following:**

- To resurvey information given by us
- To supply demand for resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Reparer

Signature:

Date:

PROGRESSIVE AUTO PTE LTD

NO. 1 KAKI BUKIT AVENUE 6 #02-48/50 AUTOBAY @ KAKI BUKIT SINGAPORE 417883

TEL: 6844 4620 FAX: 6844 4625 Email: claims@progressiveauto.sg

GST:200712509E RCB NO:200712509E

Not Allocated
14/8/18
Take photo after repair
5 day.

M/S: NTUC INCOME INSURANCE CO-OPERATIVE LTD
75 BRAS BASAH ROAD
SINGAPORE 189557

Estimate No: EST0000684
Date: 13 Aug 2018
Policy No: 5102516848
Veh Reg No: SJT7255L
Make/Model: TOYOTA ALTIS
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List Price				
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2 Front Fender Dust Cover <i>7.5</i>	126.4000	1 PC	126.40	—
3 Front Fender Dust Cover Clip <i>new</i>	5.5000	6 PC	33.00	—
4 Front Door <i>Body / 1/3rd</i>	1,135.400	1 PC	1,135.40	—
5 Front Door Check	182.1000	1 PC	182.10	?
6 Front Door Hinges (Top & Lower)	141.4000	2 PC	282.80	?
7 Front Door Lock	431.9000	1 PC	431.90	?
8 Front Door Rubber <i>new</i>	231.4000	1 PC	231.40	—
9 Front Door Protector <i>Body</i>	177.2000	1 PC	177.20	—
10 Front Door Outer Handle <i>17</i>	141.4000	1 PC	141.40	X
11 Front Door Glass Regulator	562.4000	1 PC	562.40	?
12 Front Door Glass Regulator Motor	562.4000	1 PC	562.40	?
13 Lower Side Skirt RH <i>new</i>	684.2000	1 PC	684.20	X
14 Front Door Protector Moulding <i>c/w protector</i>	123.0000	1 PC	123.00	X
15 Rear Door <i>Body / 1/3rd</i>	1,056.400	1 PC	1,056.40	—
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17 Rear Door Check	182.1000	1 PC	182.10	?
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20 Rear Door Protector Moulding RH <i>c/w protector</i>	123.1000	1 PC	123.10	X
			7,357.40	
	Less 25%		1,839.35	5,518.07
Labour				
21 Panel Beating	850.0000	1 PC	850.00	520
22 Check Wiring	60.0000	1 PC	60.00	20
23 Rust Proofing	60.0000	1 PC	60.00	—
24 To Remove & Replace Door Assy	160.0000	1 PC	160.00	120
25 Spray Painting	820.0000	1 PC	820.00	800
			1,950.00	1,950.00

PROGRESSIVE AUTO PTE LTD

NO. 1 KAKI BUKIT AVENUE 6 #02-48/50 AUTOBAY @ KAKI BUKIT SINGAPORE 417883

TEL: 6844 4620 FAX: 6844 4625 Email: claims@progressiveauto.sg

GST:200712509E RCB NO:200712509E

M/S : NTUC INCOME INSURANCE CO-OPERATIVE LTD
75 BRAS BASAH ROAD
SINGAPORE 189557

TEL: 6788 1777/ 67886616 FAX: 6338 1500
ATTN: Motor Claim Department
Your Ref No: SJT7255L
Claim Type: Third Party
Accident Date: 13-08-2018

Estimate No: EST0000684
Date: 13 Aug 2018
Policy No: 5102516848
Veh Reg No: SJT7255L
Make/Model: TOYOTA ALTIS
Chassis No: MR053ZEE106156584
Engine No: 3ZZ4937098
Reg. Date: 28-10-2009

Estimate Repair Cost to Vehicle No :SJT7255L

Description	U/Price	Quantity	List Price	Amount
			<u>S\$</u>	<u>S\$</u>
			Total	S\$ 7,468.07

TOTAL: SINGAPORE DOLLAR SEVEN THOUSAND FOUR HUNDRED SIXTY EIGHT AND CENTS SEVEN ONLY

For PROGRESSIVE AUTO PTE LTD

AUTHORISED SIGNATURE

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey vehicle after repair is done
- To supply item(s) for resurvey
- Parts prices are subject to current rates
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature: _____

Date: _____

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Business
Owner ID: 5782W

Vehicle Details

Vehicle No.: SJT7255L
Vehicle to be Exported: No
Intended De-registration Date: 14 Aug 2018
Vehicle Make: TOYOTA
Vehicle Model: COROLLA ALTIS 1.6 AUTO
Primary Colour: Black
Manufacturing Year: 2009
Engine No.: 3ZZ4937098
Chassis No.: MR053ZEE106156584
Maximum Power Output: 80.0 kW (107 bhp)
Open Market Value: \$17,853.00
Original Registration Date: 28 Oct 2009
First Registration Date: 28 Oct 2009
Transfer Count: 1
Actual ARF Paid: \$17,853.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 27 Oct 2019
PARF Rebate Amount: \$9,819.00

Intended COE Rebate Details

COE Expiry Date: 27 Oct 2019
COE Category: A - Car (1600cc & below)
COE Period(Years): 10
QP Paid: \$18,899.00
COE Rebate Amount: \$2,270.00
Total Rebate Amount: \$12,089.00

The information contained herein is correct as at 14 Aug 2018

OK

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 29 November 2018 3:03 PM
To: ECICS Claims
Cc: Desmond Lee Ker Wen (ECICS, Claims); Crystabelle Tan Gek Peng (ECICS, Claims); Janice Goh Siew Geok (ECICS, Claims)
Subject: RE: RE: ACCIDENT INVOLVING SJT 7255 L & SFH 4086 M ON 13/08/18 ALONG VICTORIA STREET AT ABOUT 1218 HOUR

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured and third party vehicle changed into the same lane.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 50% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **FOCUS AUTO PTE LTD**" at **\$ 2,638.50 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs w/GST	\$ 7,990.81	\$ 4,815.00
2. Loss of Rental (4days x \$120)	\$ 480.00	\$ 400.00 (4days x \$100)
Sub Total	\$ 8,470.81	\$ 5,215.00
50%	\$ 4,235.41	\$ 2,607.50
3. LTA Search Fee	\$ 31.00	\$ 31.00
Total	\$ 4,266.41	\$ 2,638.50

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: ECICS Claims [<mailto:claims@ecics.com.sg>]

Sent: Tuesday, 14 August 2018 10:25 AM

To: Focus Auto <focus.autopteltd@yahoo.com.sg>; 'assignments' <assignments@lkkauto.com>

Cc: ECICS Claims <claims@ecics.com.sg>

Print Received Message

This mail is associated with :

***SJT7255L (DMPC1800332H)**
[SFH4086M]

TP

MIKE'S TRANSPORT

Aug 13 2018 12:00PM

[-]

Focus Auto Pte Ltd

From ECICS Limited (HQ) (ECICS), sent on 29/11/2018 16:24 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2638.50) - SJT7255L - Claim Handler: Janice Goh

Approved:2638.50.

Focus Auto Pte Ltd
Business Reg. No. 201004495R
GST Reg. No. 201004495R
Tel: 6886 9097 Fax: 6481 9095
Email: focus.autopteltd@yahoo.com.sg

Date : 25/10/2018

BY E-MAIL

Your ref: SFH4086M

Our ref: SJT7255L

WITHOUT PREJUDICE

M/S ECICS Limited

10 Eunos Road 8, #09-04A, Singapore Post Centre
Singapore 408600

Dear Sir/Madam,

ACCIDENT INVOLVING : (SJT7255L & SFH4086M) ALONG VICTORIA STREET

DOA: 13/08/2018

TIME: 1220 HOURS

We refer to the above matter and write on behalf of MIKE'S TRANSPORT, the registered owner of SJT7255L in respect of the above accident.

We are instructed that the above accident was caused by your insured's negligent driving/ or management of your insured vehicle. Your insured's vehicle SFH4086M collided onto the side portion of our client's vehicle SJT7255L. As a result of the accident, our client has been put to loss and expenses, particulars of which are as follows:-

1. Cost of Repair (\$4500 + 7% GST)	\$	4,815.00
2. Loss of Rental (4 days x \$120)	\$	480.00
3. Buy 3rd party's GIA report	\$	29.00
4. GIA search	\$	2.00
5. Incidentals	\$	88.00

Total Amount:

\$ 5,414.00

Enclosed are the following documents for your perusal.

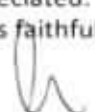
- 1) Driver's driving license/ Identity card
- 2) Certificate of Insurance
- 3) GIA report
- 4) GIA Search (SFH4086M)
- 5) Original repair claim
- 6) Car Rental Agreement/ Receipt (UL - 3193)

Our company is not the authorized workshop of any of the GIA member companies and we are writing in purely for amicable sake.

The demand herein is in respect of our client's for damages pertaining to his motor vehicle and any settlement following or subsequent to this demand shall not prejudice any claim in respect of personal injuries.

Kindly acknowledge receipt of the above said documents within 7 days and your favourable reply is deeply appreciated.

Yours faithfully,


Laura

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 12 September 2018 3:04 PM
To: 'MIKEQ72@YAHOO.COM'
Subject: ACCIDENT INVOLVING SFH 4086M & SJT 7255L AT / ALONG VICTORIA ST ON 13/08/2018.

Hi CHEW CHOO EE TINA / QUAH CHUNG MING MICHAEL,

[Without Prejudice]

By Email Only

ACCIDENT INVOLVING SFH 4086M & SJT 7255L AT / ALONG VICTORIA ST ON 13/08/2018.

We refer to the above accident matter.

As spoken, we are the loss adjusters acting on behalf of M/s ECICS Limited, the Motor Insurer of SFU 8787D on the reported accident on 13/08/2018.

Our Principal has received a Third Party property damage claim from the owner of SJT 7255L with regards to the above accident.

We will try our best to negotiate for an amicable settlement on best possible terms with Third Party under the terms and conditions of your motor policy. In this respect, the vehicle's premium/NCD may be affected as a result of the above claim.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

In the event that you receive any letters/ court documents regards to the above accident matter, please do not reply or respond, you may forward to us directly for further handling and we will reply on your behalf.

Thank you.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

LETTER OF AUTHORIZATION

DATE : 26/12/2018

To : _____

RE: ACCIDENT INVOLVING VEHICLE NO. SJT 7255L & SFH 4086 M
ALONG Victoria Street ON 13/08/2018

I/WE Mike's Transport of (NRIC / ROC NO.) 53315782W
OF 763 Pasir Ris Street 71 # 06-236 S (510763)

Owner of vehicle no. SJT 7255L in consideration of M/S **FOCUS AUTO PTE LTD**

Repairing my / our vehicle SJT 7255L at my / our instruction and hereby authorize

FOCUS AUTO PTE LTD to demand claim settle receive whatever amount settled / payable

by the Insurance Company and / or third party or to commence legal proceeding. If necessary, under

my name, for the cost of repairs, car rental and / or loss of use, etc and to their appointing Solicitor to

act for me / us in respect of the said accident / claim and all claimed and / or settled shall belong to

them absolutely.

I further agree and undertake to indemnify them against the above mentioned claim cost which may
arisen therewith.

Signature of Owner : _____
(Company's chop - if any)



Name of Owner : Mike's Transport

NRIC No : 53315782W

DISCHARGE VOUCHER

Our claim No. : DMPC1800332H
Your ref No . : SJT7255L
Insured vehicle No. : SFH 4086M
Name of Insured : CHEW CHOO EE TINA
Name of Insured 's Driver : QUAH CHUNG MING MICHAEL
Date of accident : 13/08/2018
Location of accident : ALONG VICTORIA STREET
3rd Party Property. : SJT 7255L
Name of Claimant : MIKE'S TRANSPORT
NRIC No. of Claimant : 53315782W

I/We hereby agree to accept the sum of \$2,638.50 from ECICS LIMITED. in full and final settlement of all claims, cost and disbursements arising from personal injury or/and loss or damage to property sustained by me as a result of the accident as detailed above.

I/we acknowledge that this payment is made without admission of liability on the part of the said Insurance Company or their insured or insured's driver as mentioned above.

In consideration of the payment of the above mentioned sum by ECICS LIMITED., I /we declare that I/we have no further claim whatsoever against the said Insurance Company or their insured or insured's driver in respect of the said accident and hereby give full and final discharge. I/we also declare that I/we am/are the person entitled to receive the above compensation and hereby undertake to indemnify ECICS LIMITED. Against any claim made or which may be in respect of this compensation.

I hereby authorized ECICS LIMITED. to pay the settlement sum to : FOCUS AUTO PTE LTD

Mode Of Payment : Direct Transfer / PayNow (Corporate Or Individual)

Direct Transfer	
Name Of Payee	Focus Auto Pte Ltd
Bank Account Number	04031006665
Name Of The Bank	Maybank

PayNow - Individual Payee	
**NRIC Number Or Mobile number	NIL

PayNow - Corporate Payee	
** UEN number Or UEN with suffix	NIL

** please enclose supporting documents(i.e: copy of NRIC/Telco bill/ACRA

Signature of Witness

Name Bereza

Address 1 Kallang Bukit Ave 6

NRIC No 3163189711

Date 26/12/2018

Auto Bay
 H 02-48/30
 S 14178831

Signature of Claimant

Name Mike's Transport

Address 763 Pagar Rd St 71 H 06-336 S (570763)

NRIC No 53315782W

Date 24/12/2018



Focus Auto Pte Ltd

Business Reg. No: 201004495R

GST Reg. No: 201004495R

No 1 Kaki Bukit Ave 6 Autobay

#02-50 Singapore 417883

Date: 25/10/2018

MIKE'S TRANSPORT

C/O NO 1 KAKI BUKIT AVENUE 6

AUTOBAY #02-48/50

SINGAPORE 417883

MOTOR VEHICLE NO: SJT7255L TOYOTA ALTIS

REPAIR CLAIM

\$ 4,500.00

LUMP SUM

Sub- total \$ 4,500.00

7% GST: \$ 315.00

Total: \$ 4,815.00

SINGAPORE DOLLARS: FOUR THOUSAND EIGHT HUNDRED AND FIFTEEN
DOLLARS ONLY

Ultimate Car Rental

53100391D

No. 1 Kaki Bukit Avenue 6

#02-50

Singapore 417883

Tel No. : 6636 5018 / 6844 4620 Fax No. : 6844 4625

Bill To

FOCUS AUTO PTE LTD

No. 1 Kaki Bukit Avenue 6

#02-50 Autobay

Singapore 417883

Tel : 6886 9097 Fax : 6481 9095

INVOICE

No. : INV003137

Date : 18/08/2018

P/O Ref. : SJV2987E

Terms : 365 days

Page : 1

RENTAL FEE 14/08/18 TO 18/08/18

TP - SJT7255L RA.3193

No.	Code	Description	Qty	Price	Discount	Tax	Amount
1	SJV2987E	TOYOTA COROLLA ALTIS 1.6 A RENTAL FEE FROM 14/08/18 TO 18/08/18	4	120.00			480.00

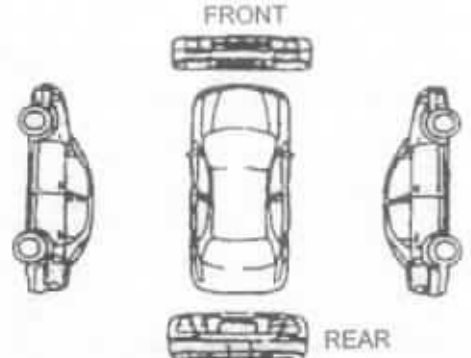
SINGAPORE FOUR HUNDRED EIGHTY ONLY

Subtotal	480.00
Discount	0.00
Nett	480.00
Tax	0.00
Grand Total	SS 480.00



VEHICLE RENTAL AGREEMENT

No. RA 3193

HIRER'S PARTICULARS		Vehicle No: <u>STV2987E</u> Replace Veh No:	
Name: <u>Tan Ah Hong</u>		Mileage Out: Mileage Out:	
Address: <u>Blk 214 Lorong 8 Toa Payoh</u>		Make & Model: <u>Toyota</u> Make & Model:	
<u>#15-745</u>		Auto / Manual <u>Auto</u> Auto / Manual	
<u>Singapore 310214</u>		OUT: Date <u>14/8/2013</u> OUT: Time <u>3:50pm</u>	
Contact Person:	Tel:	HIRE EXPIRY <u>18/8/13</u>	TIME EXPIRY <u>9:55am</u>
DRIVER'S PARTICULARS		RENTAL CHARGES	
Name:		Daily <u>4 days</u> @\$ <u>120</u> <u>480.00</u>	
Address:		Weekly @\$	
		Monthly @\$	
		Hours @\$	
Tel No:		Others @\$	
H/P No:		CDW @\$	
P.P. / I.C. No:	D/L NO:	PAI @\$	
Date of Birth:	Date of Issue / Expiry:	Delivery Service	
Nationality:	Pl. Of Issue:	SUB-TOTAL \$ <u>480.00</u>	
Occupation:	Driving Exp:	EXTENSION	
Refundable Deposits:		Collection Service	
Cash/Nets/Cheque/VISA/MC Cards No.:		Misc.	
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		ESTIMATED TOTAL RENTAL \$	
		Sales Person Code:	
ACCESSORIES CHECK		Hirer is responsible for the first \$ <u>3,500</u> excess for collision / damage to first party. (i.e) ULTIMATE CAR RENTAL Vehicles (including windscreen) and also first \$ <u>3,500</u> excess for collision/damage to third party's vehicles for each and every accident / damage <u>Additional Bigger loady 83,500</u> HIRER's Signature <u>[Signature]</u> Additional Driver's Signature _____	
☐ Ashtray	☐ Cig Lighter		
☐ STD Tools	☐ Jack		
☐ Radio / Cass	☐ CO / Cartridges		
☐ S / Tyre	☐ Hub Caps		
☐ S / RIM			

We agree to the terms and conditions above, overleaf and that all information given is true and correct in all respect. My/Our Driving licence(s) is/are current and not disqualified from driving. You may charge all amount due on the rental to my/our credit card.

IMPORTANT

- ONLY PERSONS ABOVE 21 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- VEHICLES IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY ULTIMATE CAR RENTAL.
- IN THE EVENT OF AN ACCIDENT, THE HIRER OR AUTHORIZED DRIVER:
 - shall report all accidents involving the said vehicle to the Owner immediately
 - shall take immediate steps to complete and sign Form Mar 1 (Motor Accident Report form) and do all other acts required in compliance with the "NON-INJURY MOTOR ACCIDENT REPORT SCHEME" (the form will be made available when the accident is reported to the owner)
 - shall report to the police within 24 hours from the occurrence, the following types of accidents:-
 - injury case;
 - non-injury case involving a Government vehicles or damage to Government property;
 - non-injury case involving a foreign vehicle (to obtain their motor insurance, policy, Passport No/Name of the driver, Vehicle number, Log card and Vehicle road tax information);
 - non-injury case involving a pedestrian or cyclist.

RETURN OF VEHICLE - THE HIRER/DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER/DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO ULTIMATE CAR RENTAL AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MIKAGE	CHECKED BY	REMARKS	DEPOSIT REFUND	SIGNATURE OF HIRER/DRIVER
<u>14/8/2013</u>	<u>9:50am</u>					<u>[Signature]</u>

TAX INVOICE

Our Ref No: GR-18-124939
Date of Request: 15/08/2018

Your Ref No: MSME18105043

Progressive Auto Pte Ltd
No.1 Kaki Bukit Ave 6 #02-48/50
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Date of Accident: 13/08/2018
Vehicle No: SJT7255L
Place of Accident: ALONG VICTORIA STREET
Involving Vehicle No: SFH4086M

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\$)
SFH4086M	ALONG VICTORIA STREET	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



RECORDS MANAGEMENT CENTRE

**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-18-124895

Date of Request: 15/08/2018

Your Ref No: MSME18105043

Progressive Auto Pte Ltd
No. 1 Kaki Bukit Ave 6 #02-48/50
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 13/08/2018

Place of Accident: ALONG VICTORIA ROAD

Client Vehicle No: SJT7255L

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



RECORDS MANAGEMENT CENTRE

**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-18-123555

Date of Request: 13/08/2018

Your Ref No: Online Purchase

Progressive Auto Pte Ltd
No.1 Kaki Bukit Ave 6 #02-48/50
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 13/08/2018
Enquiry By Chew Wei Keat
TP Vehicle No. SFH4086M
Accident Date 13/08/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	22 Nov 2018 14:59 Edit Reg		14 Aug 2018 00:00 Edit Adj Rpt	S\$4,500.00 Edit Estimates	S\$4,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	CHEW CHOO EE TINA , ID: -, Email: www.abcd@com.sg								
Main Claimant:	MIKE'S TRANSPORT , Co. Reg. No.: 53315782W								
Vehicle Reg. No.:	SJT7255L	Date of Loss:	13/08/2018 12:00 - :59 [105 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / DMPC1800332H	Policy/Cover Note No.:	MPC18A00078300						
Vehicle Reg. No. (Insured):	SFH4086M	Policy No. (Claimant):	5102516848						
		Excess:							
Repairer:	Focus Auto Pte Ltd (HQ) 1 Kaki Bukit Ave 6, #02-48/50 Autobay, 417883 Kaki Bukit - Tel: 68869097								
Handling Insurer:	ECICS Limited (HQ) - Tel: 63374779 /6303 0178 ... [Handled by Janice Goh - 6303 0182]								
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 24/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
ECICS (29/11/2018): Alert - Adj Mandate Approved (S\$2638.50) - SJT7255L - Claim Handler: Janice Goh									
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

*SJT7255L (DMPC1800332H)
[SFH4086M]

TP

MIKE'S TRANSPORT

Aug 13 2018 12:00PM

[CHEW CHOO EE TINA]

Focus Auto Pte Ltd

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

View View in Browser

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	{Draft}	Third Party Express Settlement - Payment Breakdown	1	Edit	

Assessment Reports				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	15/08/18 12:47	Adjuster Immediate Advice	1	Load HTM	

Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	14/08/18 17:35	Chassis Number	1	Load JPG	☒
2	14/08/18 17:35	Odometer Reading	1	Load JPG	☒
3	14/08/18 17:35	General View	1	Load JPG	☒
4	14/08/18 17:35	General View	1	Load JPG	☒
5	14/08/18 17:35	General View	1	Load JPG	☒
6	14/08/18 17:35	General View	1	Load JPG	☒
7	14/08/18 17:35	General View	1	Load JPG	☒
8	14/08/18 17:35	General View	1	Load JPG	☒
9	14/08/18 17:35	General View	1	Load JPG	☒
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13	14/08/18 17:35	General View	1	Load JPG	☒
14	14/08/18 17:35	General View	1	Load JPG	☒
15	14/08/18 17:35	General View	1	Load JPG	☒
16	14/08/18 17:35	General View	1	Load JPG	☒
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21	14/08/18 17:35	General View	1	Load JPG	☒
22	14/08/18 17:35	General View	1	Load JPG	☒
23	14/08/18 17:35	General View	1	Load JPG	☒
24	14/08/18 17:36	General View	1	Load JPG	☒
25	14/08/18 17:36	General View	1	Load JPG	☒
26	14/08/18 17:36	General View	1	Load JPG	☒
27	14/08/18 17:36	General View	1	Load JPG	☒
28	14/08/18 17:36	General View	1	Load JPG	☒
29	14/08/18 17:36	General View	1	Load JPG	☒
30	14/08/18 17:36	General View	1	Load JPG	☒

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	14/08/18 17:36	General View	 Load JPG	☒
32	14/08/18 17:36	General View	 Load JPG	☒
33	14/08/18 17:36	General View	 Load JPG	☒
34	14/08/18 17:36	General View	 Load JPG	☒
35	14/08/18 17:36	General View	 Load JPG	☒
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47	14/08/18 17:36	General View	 Load JPG	☒
48	14/08/18 17:36	General View	 Load JPG	☒
49	14/08/18 17:36	General View	 Load JPG	☒
50	14/08/18 17:36	General View	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	15/08/18 17:15	TP ESTIMATE- MARKED	 Load PDF	
2	15/08/18 17:15	TP GIA REPORT	 Load PDF	
3	21/08/18 18:39	OI GIA REPORT	 Load PDF	
4	22/11/18 15:08	WORKSHOP INVOICE	 Load PDF	
5	22/11/18 15:08	LOD	 Load PDF	
6	22/11/18 15:08	GIA SEARCH	 Load PDF	
7	07/01/19 09:37	AUTHORISATION TO ACT FORM	 Load PDF	
8	07/01/19 09:37	Release Voucher	 Load PDF	
9	07/01/19 09:37	RENTAL RECEIPT	 Load PDF	
10	07/01/19 09:37	LETTER TO OI	 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:	SFH4086M (Insd veh)	Model:	TOYOTA COROLLA ALTIS
	SJT7255L (TP veh)		1.6 (A)
Date of Accident:	13/08/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	7,990.81
Final Repair Cost	:	\$	2,407.50
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	200.00 4 days
LTA / GIA Search Fee	:	\$	31.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,638.50
Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 50 _____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Focus Auto Pte Ltd	:	\$ 2,638.50
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

07 Jan
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/ICS18014744/UEB3Q2

Date: 07/01/2019

REFERENCE

Handling Insurer:	ECICS Limited	Policy No:	MPC18A00078300
Claimant Vehicle No :	SJT7255L	Insured Vehicle No :	SFH4086M
Date of Loss:	13/08/2018	Nature of Claim:	TP
		Claim No:	DMPC1800332H

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJT7255L	Engine No:	3ZZ4937098
Make & Model:	TOYOTA COROLLA ALTIS, 1.6 (A)	Chassis No:	MR053ZEE106156584
Reg. Date:	28/10/2009 (Man. Year: 2009)	Odometer:	174557 km
Colour:	Black		
Engine Capacity:	1598 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

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

The above values represent the remaining tyre tread's depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,518.05	4,118.77	1,399.28	25.36
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,950.00	1,520.00	430.00	22.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,468.05	5,638.77	1,829.28	24.49
Approved Total (Overridden) (S\$)		4,500.00		
(S\$)	7,468.05	4,500.00	2,968.05	39.74
+ GST 7.00/7.00% (S\$)	522.76	315.00	207.76	39.74
Nett Amount (S\$)	7,990.81	4,815.00	3,175.81	39.74
+ Car Rental (4.0 x S\$100.00/day) (S\$)		400.00		
(S\$)		5,215.00		
Liabe Amount (50.00%) (S\$)		2,607.50		
+ Doc/Search Fee (S\$)		31.00		
Nett Liability (S\$)		2,638.50		

INSPECTION

Date of Assignment: 14/08/2018

Date Inspected: 14/08/2018 Inspected At: Focus Auto Pte Ltd (HQ)
1 Kaki Bukit Ave 6, #02-48/50 Autobay
Singapore 417883

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA

Manager: Asher Sng Rong Yi

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

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 07 Jan 2019)
Parts: 143	TOYOTA COROLLA ALTIS 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJT7255L)
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 FENDER	Badly Dented	651.20 FL	*651.20 FL
2	1		*FRONT FENDER DUST COVER	Distorted	126.40 FL	*126.40 FL
3	6		*FRONT FENDER DUST COVER CLIP	Necessary	33.00 FL	*33.00 FL
4	1		*FRONT DOOR	Badly Dented / Bent	1,135.40 FL	*1,135.40 FL
5	1		*FRONT DOOR CHECK	Not Necessary	182.10 FL	*- FL
6	2		*FRONT DOOR HINGES (TOP & LOWER)	Bent	282.80 FL	*282.80 FL
7	1		*FRONT DOOR LOCK	Twisted / Shorted	431.90 FL	*431.90 FL
8	1		*FRONT DOOR RUBBER	Necessary	231.40 FL	*231.40 FL
9	1		*FRONT DOOR OUTER HANDLE	Not Necessary	141.40 FL	*- FL
10	1		*FRONT DOOR GLASS REGULATOR	Bent	562.40 FL	*395.00 FL
11	1		*FRONT DOOR GLASS REGULATOR MOTOR	Shorted	562.40 FL	*562.40 FL
12	1		*LOWER SIDE SKIRT RH	Repair	684.20 FL	*- FL
13	1		*FRONT DOOR PROTECTOR }	Bent	177.20 FL	*177.20 FL
14	1		*FRONT DOOR PROTECTOR MOULDING }		123.00 FL	*- FL
15	1		*REAR DOOR	Badly Dented / Bent	1,056.40 FL	*1,056.40 FL
16	1		*REAR DOOR RUBBER	Necessary	231.40 FL	*231.40 FL
17	1		*REAR DOOR CHECK	Not Necessary	182.10 FL	*- FL
18	1		*REAR DOOR PROTECTOR }	Bent	177.20 FL	*177.20 FL
19	1		*REAR DOOR PROTECTOR MOULDING RH }		123.10 FL	*- FL
20	2		*REAR DOOR HINGES (TOP & LOWER)	Not Necessary	262.40 FL	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	7,357.40	5,491.70
- List Item Discount on L Items 25.00/25.00% (S\$)	1,839.35	1,372.93
Total Parts (S\$)	5,518.05	4,118.77

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	PANEL BEATING	New	850.00	520.00
2	CHECK WIRING	New	60.00	20.00
3	RUST PROOFING	New	60.00	60.00
4	TO REMOVE & REPLACE DOOR ASSY	New	160.00	120.00
5	SPRAY PAINTING	New	820.00	800.00
Gross Labour Cost (S\$)			1,950.00	1,520.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >