PNS. CASE OWNER	2018 DAGO1 CC 4/111180	14897, Kha3/	LKK: IDAC:
3	V 0 4 4 1 2 1	IGNMENT Pate / Time	Weds
* Survey	Henrich Dot:	Registered in N	15/8/18
Insured Vehicle No. Name of Insured Insured Tel No. Excess See II :SS Is driver the owner If NO, Driver Nar Driver Tel	SHE LOLY OPE D.O.A. 1318 WIS (YES / NO) Nature of Accident: NON Shaharka B. Wine	Claim No. : MC	118080378 11808037 1180 1180 1180 1180 1180 1180 1180 118
SJG 7m	A	/_	→
INSRS: WSP: Chow Tel: Liability: RMKS:	NSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:
Date/ Time			
13/8	SHE TOTAL TO X	STAGE Non-Reporting I Non-Reporting I Non-Reporting I	tr (2nd):
80/08/18	FILE BRUIGOURD OUR BANK - 6	The state of the second second	
ortorino	- MY WOLFERD DIS - FUND CHEMINA COPPUT - MUNICIPAL DIS		Check List: Handler Typist If non-pickup)
040019	THE RESOUR POR MYNDERA P	Release Voucher	
22 log 1/9 10/08/19	SHOPE WANDERS APPROUND TO III APPROLING WANDERS & U SHOW IST OPPOR TO TV. TP ACCEPTED OPPOR.	Towing Invoice LTA/GIA Medical Hill: PIR: Mandato/Reject LOD	t Instruction:
PRELIMINARY ADVICE	To CLOST . Date/Time: Sent By:	Payment Break Post-Repair Ph	
FINALIZATION	Date/Time: Confirm with:	Others: Confirm by:	
Repair Cost: LB	S\$ 1700-00 (5 days) Reduction: Date/Time: 04/06/19 Confirm with	48 % Email C	Email Call
Final Liability: Repair Cost: (w) (6575)	% 100 (Agreat / Assessed) BOLA S/N No. : S\$ 1/8/9.00	177 If NO or B 28,	Ass. Lia: Let Ht GNIP GLO TP
Loss of Rental (LOR (A) (a) (a) (b) (b) (b) (c) (LOS) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	S\$ \ \B\\ \P\\ \Colon \ \Delta	C	13/4/2019
Medical: Disbursement	S\$ - S\$ - (e.g. Tow/ Indep	endent) 2) Report Form	Normal/Reject/Private Settle
Legal Cost	SS -	3) Survey fee:	\$ 260-00
Total: FINAL PAYMENT	SS 5, 703-65 Global Sum SS: — Date/Time: Confirm with:	P	fall
Payre 1: Proc. of Ently (N.A.)	SS 3 1203 (GS Name 1: CABU) SS — Name 2:	GOON HOTOK	411
Paper 2: Barike die A.)	St Nuella		Learner 11 mars and 100 mars 2 co. a. co.

ASS. REC. BY: REF: 1/2	
Kenneth	SSIGNMENT
Francis	ASSIGNMENT 2
Estimated Cost: Date:	Veh No: SJG 7224 Yr Regn: O7, O8
OD/TP) WS/TP RES/OD RES/EVA/INV/MV	Type: McCarl M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
To Trispect Vehicle No:	Truck / Traller or
of Workshop and	Make: 10y Cany 00 1998
of Chin Grown	Colour B. Gray AC: Insured / Std / NI / NA
Insured	Sp.Reading // 00 % T/Radio: Insured / Std / NI / NA
E-IV-F-MARIN	Eng/No:
Policy No.	CNO: MRO53BK 4107031647
Claims No.	Gen. Cond. Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder/ Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Vsh:	
(Policy Condition)	Tyre Size: F: 215/65R16
Remark: The veh had commenced its N/S O/S	R:
repair at the time of inspection.	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SILVI
Ball or Market Value:	TOYO / YOKO or
IDAC Accident Rport: Consistent? : Yes or No	Eron! Rear
GIA / PR Soon: Consistent?: Yes or No	R/Bal 9 mm R/Bal 9 mm
E LO CONTROL TES OF NO	L/Bal. 9 mm L/Bal. 9
2-	D.O.A. 13/8/18 D.O.I. 15/8/18
Lum Sum: 20 % 3 Val.: Yes or No	Survey held at
CA J REVO I REP. 1 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date:Parson Contacted: Vehicle: IN / OUT	Rea off
Date / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
// O MONTH INSUUCCION	anociad due to consion.
- 16/8 File pars to Carpenne	
LIO \$1,700.00	
(0)	
4 (10 to 19) by	61/3
Cota/Time, File Pass 107	
Prell, Report D	ays Of Repair:
I Class C	
539	
Add Fee:	: Site Insp (\$) S.RS su
100	Total de la company de la comp
Report Format :	Tech (num /5
Lump Sum / LB.I: (S	Tech Invs (\$) Others
	Weekend (\$
	TOTAL

趙源摩哆 Chew Goon Motor

Bik #01 Tel	India International Insurance Pte Ltd	Nor Me CI Engr 8 Me Engr Ad Policy No: _	There There 1700h le Paray John Third Party
	Accident Date : 13.08.2018	Date:	14.08.2018
Panel-Beatin	n Car Painting, Welding. g and Insurance Claim. ESTIMATE		承接汽车烧焊喷康及 代理各种车辆赔偿
数 量 Quantity	货 名 DESCRIPTION	单 价 Unit Price	fill Amount 顧 \$ cts
1pc 12pcs 1pc 1pc 1pc 1pc 1pc 1pc	Estimate Cost of Repair to "Toyota Camry" Reg. No. SJG7222A Claiming Against Your Insured Veh. No. SHC1014T Rear Bumper Rear Bumper Clips Rear Bumper Reinforcement Rear Bumper Reflector RH Boot Emblem Boot Badge "Camry" Boot Badge "2.0" Rear Exhaust Finisher P.? 179.76 Less 25% Rear Bumper Reverse Sensor To Conduct Electrical Check, Replace Reverse Sensors, Module, Rewiring Etc Labour Charge - Panel Beating, Repairing Of Boot Lid, End Panel and	3.89	580.00 — 46.68 — 417.30 7— 142.00 — 65
	Parts Replacement To Respray Affected Areas LKK Auto Contithe Repairer of To resurvey beto To deplay damage.	Total: ullants hence notify the following: staller spray painting, and part(a) during resurvey subject to confirmation y is on a "Without Prejudice	500.00 300 600.00 400 600.00 3.243.51

is subject to first approval from Insurance C

Acknowledged by Repairor

Signature: Date:

趙 源 摩 哆 Chew Goon Motor

Accident Date : 13.08.2018

Blk 10, Ang Mo Kio Industrial Park 2A, Avenue 5 #01-15, 16, 17 & #03-05, AMK Autopoint Singapore 568047 Tel: 6484 1626 (24Hrs) Fax: 6484 0465 Business Reg. No: 221880/00C GST Reg. No: MX-0486007-A0

Specialised in Car Painting, Welding, Panel-Beating and Insurance Claim.

ESTIMATE

承接汽车烧焊喷漆及 代理各种车辆赔偿

Not Nothansel C/ Eng 8 ? Reany After Paint

nel-Beating	and Insurance Claim. ESTIMATE		代理各种车辆赔偿
数量 Quantity	货 名 DESCRIPTION	单 价 Unit Price	银 Amount 額 \$ cts.
	Estimate Cost of Repair to "Toyota Camry" Reg. No. SJG7222A Claiming Against Your Insured Veh. No. SHC1014T		
1pc 12pcs 1pc 1pc 1pc 1pc 1pc 1pc 1pc 1pc	Rear Bumper Rear Bumper Clips Rear Bumper Bracket RH Rear Bumper Reinforcement Rear Bumper Reflector RH Boot Emblem Boot Badge "Camry" Boot Badge "2.0" Rear Exhaust Finisher	3.89	## 560.00 = 46.68 = 113.00 = 417.30 = 417.30 = 65.00 =
1pc	Rear Bumper Reverse Sensor To Conduct Electrical Check, Replace Reverse Sensors, Module,		1,743.51 280.00 S
	Rewiring Etc Labour Charge - Panel Beating, Repairing Of Boot Lid, End Panel and Parts Replacement To Respray Affected Areas		500.00 3
		Total:	3,243.51
	the Repairer of To resurvey befor To display dama Parts prices are Third party surve No illegal modifies	re/after spray painting ged part(s) during resurvey subject to confirmation ry is on a "Without Prejudios ation(s) is allowed tem(s) must be resurveyed approval from insurance C	and

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars		
Owner ID Type:	Singapore NRIC	
Owner ID: Vehicle Details	4766D	
Vehicle No.:	SJG7222A	
Vehicle to be Exported:	Yes	
Intended De-registration Date:	14 Aug 2018	
Vehicle Make:	TOYOTA	
Vehicle Model:	CAMRY 2.0 AUTO ABS AIRBAG	
Primary Colour:	Silver	
Manufacturing Year:	2008	
Engine No.:	1AZE107590	
Chassis No.:	MR053BK4107031647	
Maximum Power Output:	108.0 kW (144 bhp)	
Open Market Value:	\$26,497.00	
Original Registration Date:	14 Jul 2008	
First Registration Date:	14 Jul 2008	
Transfer Count:	0	
Actual ARF Paid: Intended PARF Rebate Details	\$26,497.00	
PARF Eligibility:	Forfelted	
PARF Eligibility Expiry Date:		
PARF Rebate Amount: Intended COE Rebate Details	\$0.00	
COE Expiry Date:	13 Jul 2028	
COE Category:	B - Car (1601cc & above)	
COE Period(Years):	10	
PQP Paid:	\$36,888.00	
COE Rebate Amount:	\$36,566,00	
Total Rebate Amount:	\$36,566.00	

The information contained herein is correct as at 14 Aug 2018

OK

Nivitha (LKK Auto)

From:

Motor Claim - III <motorclaim@iii.com.sg>

Sent:

Wednesday, 15 August 2018 9:49 AM

To:

Chew Goon Motor(ad3); 'sur@lkkauto.com'; Catherine Chong (LKK Auto)

Cc:

chewgoon@singnet.com.sg; Eric; Sundari Nagarajan - III

Subject:

RE: SJG7222A Claiming Against Your Insured SHC1014T Accident Date: 13.08.2018

Dear Sir / Mdm.

Please conduct a survey on TP vehicle SJG7222A and let us have your report urgently.

This claim will be handled by Ms Sundari.

*Kindly upload this survey request email to merimen.

Thank You.

15087018 & 1035cm 60110 whin Kannch

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd 64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

From: Chew Goon Motor(ad3) [mailto:ad3@chewgoonmotor.com.sg]

Sent: 14 August, 2018 5:22 PM

To: Motor Claim - III <motorclaim@iii.com.sg>

Cc: chewgoon@singnet.com.sg; Eric <eric@chewgoonmotor.com.sg>; C Meenachi - III <Meenachi@iii.com.sg>; Sundari Nagarajan - III <sundari@iii.com.sg>

Subject: SJG7222A Claiming Against Your Insured SHC1014T Accident Date: 13.08.2018

Dear Sir/ Mdm.

Vehicle SJG7222A is lying at our workshop.

According to your list, we will prefer LKK Auto Consultants Pte Ltd to survey the vehicle. Kindly arrange for survey.

Thanks & Regards, Grace

Chew Goon Motor

Blk 10, Ang Mo Kio Ind Park 2A, Ave 5 #01-15 , 16 & 17, Ang Mo Kio Autopoint Singapore 568047

Tel: 6484 1626 Fax: 6484 0465

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

DISCLAIMER:

This email is intended solely for the person to whom it has been addressed.

It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment. India International Insurance Pte Ltd.

Registration No. 198703792-K

Print Received Message

This mail is associated with: *SJG7222A (MCT18080378)

[SHC1014T] TP KONG YUET MUN CYNTHIA Aug 13 2018 12:00AM [-] Chew Goon Motor

India International Insurance Pte Ltd (HQ) (III_SG), sent on 27/05/2019 09:22 AM. From

To LKK HQ

Alert - Adj Mandate Approved (S\$3203.65) - SJG7222A - Claim Handler: Sundari Nagarajan Subject

Approved:3203.65:	

C/O BLK 10 ANG MO KIO IND. PARK 2A AVE 5, #01-15, 16 & 17 AMK AUTOPOINT SINGAPORE 568047

DATE: 27.02.2019

THE MOTOR CLAIMS DEPARTMENT

INDIA INT'L INSURANCE PTE LTD 64 CECIL STREET #04-05 IOB BUILDING SINGAPORE 049711

DEAR SIRS.

ACCIDENT ON: 13.08.2018

ALONG/AT : ALONG SENGKANG WEST AVENUE

INVOLVING : SJG7222A & SHC1014T

I/ We /am /are the registered owner of vehicle no. __SJG7222A _____ which was involved in the above mentioned accident with your insured vehicle no. __SHC1014T ____.

As the accident was caused due to the gross negligence on the part of your insured driver of vehicle no. __SHC1014T _____. I/we have no alternative but to look to you for compensation for the losses sustained as a result of the above accident.

Presently, my/ our vehicle is lying at M/S CHEW GOON MOTOR of Blk 10, Ang Mo Kio Industrial Park 2A, Ave 5, #01-15, 16 & 17 AMK Autopoint, Singapore 568047. Telephone 6484 1626. Kindly arrange to have it surveyed by your assessor, failing which I / we shall authorised my/ our repairer to proceed on with the repairs and the final bills will be forwarded to you for settlement.

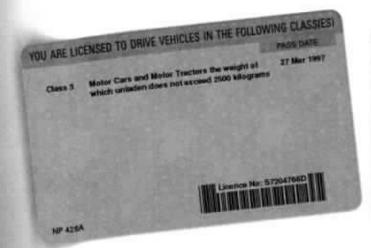
Thank you.

Yours faithfully













Certificate of Insurance

MOTOR V	EHICLES (TH	IRD PARTY	RISKS AND	COMPENSA	TION) ACT (C	HAPTER 189)
MOTOR V	EHICLES (TH	IRD PARTY	RISKS AND	COMPENSA	TION) RULES	1960
ROAD TRA	NSPORT AC	T, 1987 (M	ALAYSIA)			
MOTOR V	EHICLES (TH	IRD PARTY	RISKS) RUL	ES, 1959 (M	ALAYSIA)	

Certificate Number: 5044523958-08 Cover : drivo CLASSIC

Index mark and Registration Number of Vehicle : SJG7222A

Chassis Number : MR053BK4107031647

3. Effective Date of Insurance : 14 Jul 2018 4. Expiry Date of Insurance : 13 Jul 2019

5. Persons or Classes of Persons entitled to drive#

(a) The Policyholder.

(b) Any other person who is driving on the Policyholder's order or with his/her permission. Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

6. Limitations as to Use#

(a) Use for social domestic and pleasure purposes and in connection with the Policyholder's business or profession.

This Policy does not cover

- (a) Use for hire or reward.
- (b) Use for racing, pace-making, reliability trial or speed-testing.
- (c) Use for the carriage of goods (other than samples) in connection with any trade or business.
- (d) Use for any purpose in connection with the Motor Trade.

Limitations rendered inoperative by Section 8 of the Motor Vehicle (Third Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

 EXCESS (SECTION 1)
 : \$\$600

 EXCESS (SECTION 2)
 : N/A

 WINDSCREEN EXCESS
 : \$\$100

 ADDITIONAL EXCESS
 : N/A

UNNAMED DRIVER EXCESS : PLEASE REFER OVERLEAF

REPAIR AT OWNER'S PREFERRED WORKSHOP : NO
INSURE WITH COE : YES
NCD PROTECTION : YES (FREE)
TRANSPORT ALLOWANCE : NO
EXCESS WAIVER : NO

PRIMARY DRIVER : KONG YUET MUN CYNTHIA
NAMED DRIVER (1) : BERNARD PHUA YEW TEK

NAMED DRIVER (2) : N/A HIRE PURCHASE COMPANY : N/A

SUM INSURED : MARKET VALUE OF INSURED VEHICLE AT TIME OF LOSS

I/We hereby Certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia)

Agency : LQ INSURANCE AGENCY PTE LTD (00000613125)

Date of Issue : 01 Jul 2018 14:02 hrs

For NTUC INCOME INSURANCE CO-OPERATIVE LIMITED

Countersigned By:

Authorised Officer

Chief Executive

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	remere
Owner ID Type:	Singapore NRIC
Owner ID: Vehicle Details	4766D
Vehicle No.:	SJG7222A
Vehicle to be Exported:	Yes
Intended De-registration Date:	14 Aug 2018
Vehicle Make:	TOYOTA
Vehicle Model:	CAMRY 2.0 AUTO ABS AIRBAG
Primary Colour:	Silver
Manufacturing Year:	2008
Engine No.:	1AZE107590
Chassis No.:	MR053BK4107031647
Maximum Power Output:	108.0 kW (144 bhp)
Open Market Value:	\$26,497.00
Original Registration Date:	14 Jul 2008
First Registration Date:	14 Jul 2008
Transfer Count:	0
Actual ARF Paid:	\$26,497.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	13 Jul 2028
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
PQP Paid:	\$36,888.00
COE Rebate Amount:	\$36,566.00
Total Rebate Amount:	\$36,566.00

The information contained herein is correct as at 14 Aug 2018

趙 源 摩 哆 Chew Goon Motor

新加坡宏茂桥第 2A 工业园第五道大牌十号门牌十五。十六,十七(一楼)及门牌五(三楼) Blk 10, Ang Mo Kio Industrial Park 2A, Ave. 5, #01-15, 16, 17 & #03-05, AMK Autopoint Singapore 568047

Business Reg. No: 221880/00C GST Reg. No: MX-0486007-A0 TEL: 6484 1626 (24Hrs) FAX: 6484 0465

【修理各种汽车敲焊打吗咭喷漆等▶

Date: 27.02.2019

Your Reference: SHC1014T

THE MOTOR CLAIM DEPARTMENT INDIA INT'L INSURANCE PTE LTD 64 Cecil Street #04-05 IOB Building Singapore 049711

Dear Sir.

ACCIDENT ON: 13.08.2018

ALONG / AT : Along Sengkang West Avenue INVOLVING : SJG7222A & SHC1014T

We wish to have a "Direct Settle" to the above matter.

We enclose herewith the following documents for your perusal and attention.

- 1. Final repair bill for \$1819.00 (Include GST)
- Letter of Authority
- 3. Third Party Discharge Voucher
- 4. Motor Accident Report made by SJG7222A
- Certificate of Insurance
- 6. Vehicle of Registration Log Card
- Third Party Insure Enquiry Charges @7.45 (SHC1014T)
- GIA Search Result Charges @\$29.00 (SHC1014T)
- Rental (7days X \$180/-) @ \$1348.20 (Rental For 2D Pre-repair Inspection + Surveyor Recommended 3D Working + 2D Weekend) (with gst) (In 14.08.2018 Out 20.08.2018)

Thank you.	
Yours faithfully	
co 1. 2.1	
120-CM	

TO WHOM IT MAY CONCERN LETTER OF AUTHORITY

ACCIDENT ON 13.08.2018	AT ALONG SENGKANG WEST AVENUE
ACCIDENT ON 13.08.2018 INVOLVING SJG7222A & SHG1014T	
, KONG YUET MJN CYNTHIA	
OF _ 47 SELETAR GREEN WALK S 805226	
Owner of motor vehicle registration No.	SJG7222A
insured by NTUC INCOME	
d to a server of the server of	hereby authorise M/S CHEW GOON MOTOR of
drider policy flo do	nereby authorise M/S CHEW GOON MOTOR of
Blk 10 Ang Mo Kio Ind. Park 2A, Ave	5, #01-15, 16 & 17 AMK Autopoint Singapore
568047 as my authorised representative to	write, negotiate & settle claim on my behalf in my
claim against the owner and/or driver of mo	otor vehicle registration no. SHC1014T
in respect of the above mentioned accident.	
I also hereby authorise that the agree	ed settlement sum be made in favour of my
representative M/S CHEW GOON MOTOR	and that the said payment be forwarded to them
M2000 A 850 N 660 H	
	my claim. I hereby exonerate the
INDIA INSURANCE	and/or their insured and/or driver of vehicle
noSHC1014T from any liabi	lity after payment of any claim to my authorised
representative M/S CHEW GOON MOTOR.	
agelling El	
Signature : (Company's stamp if necessary)	

20.08.2018

Dated

WITHOUT PREJUDICE to:

(a) insurers' Subrogated Claim and/or (b) Any Personal Injury Claims

[Note: This Notice supersedes any inconsistencies found in this Discharge Voucher]



India Ref:MCT18080378

INDIA INTERNATIONAL INSURANCE PTE LTD

Go, Reg. No. 1987/037/928 [GST. Reg. No. M2-007/0006-X 64] Greil Street [804] 805] 806-02] 108 Building [Singapore 049711

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Claimant Ref : SJG7222A		
We/l,CHEW GOON MOTOR(The workship with the appointed Surveyor of India International Insurance Pte L		
of Surveyor) with respect to the amount claimed for SS 1 morental), SS 36.45 (search fee), vehicle no. SJG7222An on 13/08/2018 (date) at SENGKANG WEST DRI vehicle). This is pursuant to the inspection conducted on 15/08/2019	at was damaged pursui	ant to the accident which occurred lying vehicle noSHC1014 finsured
We/I confirm that we/I are/am authorized by the ownerk claimant") of vehicle no.SJG7222& make the claim as set out the matter on his/her behalf in a manner that we/I deem fit. We party claimant".	in the above paragraph	and we/I have full authority to settle
We/l further confirm that we/l will indemnify India International In they will or have already incurred in the event that "the third further claim against the former for any loss and expenses suff of use pursuant to the damage to <u>SJG7222A</u> (vehicle no.) as a	party claimant* after the ered pertaining to cost	e above said agreement lodges a
We/I confirm that the agreement reached above is in full and pursuant to the accident and that further this settlement is reach basis.		선거 [12] 이 [1] [12] [1] [1] [1] [1] [1] [1] [1] [1] [1] [1
This agreement is subject to the application of Singapore law and dispute arising out of the same.	the Singapore Courts it	nave exclusive jurisdiction over any
We/l authorize you to pay the total amount of S\$ 3,203.65 to	CHEW GOON	MOTOR
Dated this 64 day of 64 20 19		
CLAIMANT: Signature: Signature: Signature: With chop	WITNESS: Signature:	Signed by appointed Surveyor
Name 趙/原摩哆	Name:	LKK AUTO CONSULTANTS PTE LTD
NRICHEW GOON MOTOR	NRIC:	199607198R
Address: 15 to 17 AMK Autopoint Singapore 588047 Tel 6484 1626 Fax: 6484 0485 Froat chewgoodSungnet.com.sg	Address:	51 UBI AVENUE 1 #01-25 PAYA UBI INDUSTRIAL PARK (S) 408933
Nationality:	Nationality:	
Occupation	Occupation:	
MUTHOUT	DDE HIDICE to	

Cheque payable to: Chew Goon Motor

WITHOUT PREJUDICE to:

(a) Insurers' Subrogated Claim and/or

(b) Any Personal Injury Claims

[Note: This Notice supersedes any inconsistencies

found in this Discharge Voucher]

THIRD PARTY'S DISCHARGE AGREEMENT



Mainin (e).	4								
o M/s	_	INDIA INS	JRANCE						
Ang Mo K	io I	nd. Park 2A	paying at my , #01-15, 16	&17, Ave	5, Sing	gapore 5	68047 t	he sum o	
3203 SJG722			eing cost of						
			ent occurring		08.201	8			
			SHC1014T						
			hat the foreg						
ompromis e constru	e a	nd settleme is an admis	nt of all clain	ns, that th	e payme	ent of the	said ar		
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e construi ignature	e a	nd settleme is an admis	nt of all clain	ns, that the	e payme parties h	ent of the	said ar		
ompromis	e a	KONG YUE	nt of all clain	ns, that the	e payme parties h Witness	ent of the	said ar		

趙 源 摩 哆 Chew Goon Motor

TAX INVOICE NO. 23877

新加坡宏茂桥第2A工业网第五道大牌十号门牌十五,十六,十七,(一楼)及门牌五(三楼) Blk 10, Ang Mo Kio Industrial Park 2A, Ave. 5, #01-15, 16, 17 & #03-05, AMK Autopoint

Singapore 568047 Email: chewgoon@singnet.com.sg Business Reg. No: 221880/00C GST Reg. No: MX-0486007-A0

TEL: 6484 1626 (24Hrs) FAX: 6484 0465

▲ 修理各种汽车烧焊打吗咭喷漆等 ▶

INDIA INTERNATIONAL INSURANCE P/L M 27.02.2019 ACCIDENT DATE: 13.08.2018 Date AMOUNT PARTICULARS Cts. Quantity COST FOR REPAIR TO "TOYOTA CAMRY" REG. NO. SJG7222A CLAIMING AGAINST YOUR INSURED VEH. NO. SHC1014T 1,700.00 Lumpsum repair as recommended by LKK (Mr Kenneth) 119.00 ADD 7% GST 1,819.00 GRAND TOTAL: DOLLARS: ONE THOUSAND EIGHT HUNDRED AND NINETEEN ONLY

趙 源 摩 哆 CHEW GOON MOTOR

SOON LEE CAR RENTAL

Block 10, Ang Mo Kio Industrial Park 2A, Avenue 5 #03-05, AMK AutoPoint, Singapore 568047 Tel: 6484 1976 Fax: 6484 0465 Registration No.: 52936075J

Chair Bon Mator

TAX INVOICE

RENTAL OF CARS, VANS

出租: 汽车, 广告车

mmenic ni percent (ARREV UR	O1 /3016/		C 141-2 101	DESCRIPTION OF	
HIRER'S PARTICULA If Different From Section (1)	of <u>Bllc</u> #0-17	Ank A	No kio Industria ulo Point s	1 Park 2 568 (47)		15, #01-16 84 1626	(mah)
Wehicle at the rental fees as a) THIRD PARTY ONLY the Excess which is th caused to the hired V from theft and destructi b) COMPREHENSIVE N the Excess which is t from third party damage	shown below and Y MOTOR VEHION MAKE THE MAKE THE MAKE THE MAKE THE MOTOR VEHICI THE MAKE THE MOTOR VEHICI THE MAKE THE MINING THE MAKE TH	I further agree the CLE COVERAGE out of \$2000 to from any single. E COVERAGE out of \$1000 to fin, theft or destrict.	cover for any third party da accident including loss from for any damage caused to the	for:- mage or injury n inability to l	claims and also let the same Veh le from any sing	bear the full co- icle out on hire	st of any damage or loss resulting ny loss resulting
of Hire, hereafter mention	ned and printed at	the back hereo	f:	o) negrigener	77. 77.4. 77.27.77. 74		
Vehicle Regn. No. 車幕	博注册號碼	Shs 10	156C	Rental Agree	ment 合同號	No. A	.071
Section (1) Hirer's And/O	Priver's Particu	dars 租車者 /	駕駛員個人記録	租出日期を Date & Time		1-08.20	018
姓名 Name:	Just	mun (yothia-	交車日期 8 Date & Time	2時間 28	0.08.2	018
地址 Address: U	Seletar	Green	The state of the s	Chargeable		Rates	Amount
			s 205226		7 E Days	@s/80/	12:60:00
居民讀/護照號碼 I/C No:/Passport No:	57204766	無缺執照號 Driving Licen	選 ice No:		型 期 Weeks	@ S /	
居民證/護照種類 Type of I/C:/Passport:		期滿日期 Date of Expir			月 Months	@\$	
出生日期 Date of Birth: [2]	02/1972	登出地 Place of Issue	ė.				
三號保險底金\$10 a) Third Party Only Policy	00/= Excess \$1000/-		度全\$2000/= ive Policy Excess \$2000/-	送車/費 Delivery Fee	:s		
	軍車經驗心道	南年-額外1 g Experience - A	保險底金\$2000/= additional Excess \$2000/-		總計 Total Char	ec e	
車輛必須歸遵車主意 Vehicle Must Be Returned	\$			技金 Security Dep	posit		
備注與付款記錄 Remarks & Payment Recor				總全額 Total Payabl			
Manual Services Constitution of the Constituti	17.			来 组 Amount Paid			
				Amount Fac	44		
				收車費用 Collection F	and Million		
				超通	1/小時	- *	
出車油箱 E 96 96 Fuel Tank OUT	4 % % % % % F	運車油箱 Fuel Tank IN	E % % % % % % % F	租費不包扣	Hours 舌汽油 ot Include Fuel	源 \$ 添油 Refuelling	
車牌號碼 Vehicle No:	10	111111111111111111111111111111111111111	起 From:	至 To:			
車牌號碼			起	至			
Vehicle No: 工具	(2)		From: 集飾品	To: 加額費用	20		
Tools 車輛發出人	Spare Tyre	車輛接收人	Accessories		onal Charges	tal	
Vehicle Issued By:		Vehicle Colle		-	Sub - To	100 TO	00 20
NOTE 注: 租車者或司權必須付 HIRER AND/OR DRIV	所有停車及達.	反交通法例負 FOR ALL DAR	起一切的責任。 KING AND TRAFFIC	總計	DD 7% C	351	88:10
HIRER AND/OR DRIV	EK IS LIABLE	OR ALL PAR	VILLO VILLO TRVILLIO	45 BT			1646 20

租車者不準載沙、石灰、榴槤與动物 HRISP MAST NOT CAMPY SAME COMENT OUR HAS ANIMALS ON THE VE

VIOLATIONS.

總計 **Grand Total**

我/我們同意以上及後頁租車公司所列的條規與條件。 I/We have read and hereby agree to the terms and conditions on both sides of this rental agreement.

4.08.2018

租車者簽名 Signature of Hirer:



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-18-124950

Date of Request:

15/08/2018

Your Ref No:

Online Purchase

Chew Goon Motor Blk 10 Ang Mo Kio Industrial Park 2A #01-15/16 & 17, AMK Autopoint Singapore 568047

Dear Sir/Madam,

Date of Accident:

13/08/2018

Vehicle No:

SJG7222A

Place of Accident:

ALONG SENGKANG WEST AVENUE

Involving Vehicle No: SHC1014T

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\$)
SHC1014T	ALONG SENGKANG WEST AVENUE	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

[X] GIRO [] Cash [] Cheque

Invoice

Invoice

GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Carly #16-00, Singapore 048580
Phone: +56 R224 0010 Fax: +56 R224 0030
Operating Hours. Monday to Friday Sam to figure
GST Registration No: M400017735

SEARCH RESULTS

GR-18-124921 Our Ref No.

15/08/2018 Date of Request:

Online Purchase

Your Ref No.

Chew Goon Motor Bilt 10 Ang Mo Kio Industrial Park 2A #01-15/16 & 17, AMK Autopoint Singapore 568047

Dear SirMadam,

Your Search Criteria:

13/08/2018 Date of Accident.

ALONG SENGKANG WEST AVENUE Place of Accident

SJG7222A Client Vehicle No: With reference to your search criteria for the accident report, the following documents were found to closely match your search criteria

ACCIDENT DATE 13/08/2018 23:00 SENDICANG WEST AVE TWDS YID CHU KANG ROAD ACCIDENT LOCATION RED VEHICLE SHC1014T

Thank You.

I a magas provided to you are basen from the original reports forwarded to the content by the mentions of the Contents insurance Association of Shipapore and we take no responsibility for their accountacy or contents and shall be under no liability whatsoever for any biss or damage arising out of or in commenter with the reports as their images or

This is a computer generated document and requires no signature.

INSURANCE Frames Clasy #18-00. Singapore 048560
ASSOCIATION
ASSOCIATION
Operating Hours. Montaly to Friday Barn to Sem
RECORDS MANAGEMENT CENTRE
GST Registration No: M400017735 GENERAL RINSURANCE PASSOCIATION

GENERAL INSURANCE ASSOCIATION OF SINGAPORE" RECORDS MANAGEMENT CENTRE

Page 2 of 2

TAX INVOICE

GR-18-124921 Date of Request: Our Ref No.

Your Ref No.

Online Purchase

15/08/2018

Bit 10 Ang Mo Kie Industrial Park, 2A #01-15/16 & 17, AMK Autopoint Singapore 568047

Chew Goon Motor

Dear Sir/Madam

Your Search Criteria:

13/08/2018 Date of Accident.

ALONG SENGKANG WEST AVENUE SJG7222A Place of Accident Client Vehicle No.

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	860
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

(X) GIRO [] Cash [] Cheque

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

14 Aug 2018 / 13:06:45

Receipt Date/Time: 14 Aug 2018 / 13:06:45

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180814-001008

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As a	alt of Insurance Enquiry - SHC1014T 13 Aug 2018/00:00:00 ance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SHC1014T Enquiry Fee		7.00		2 10
	20180814130503920169		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		xxxxxxxxxxx0123	Credit Card: Visa/MasterCard		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		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.

DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of			Payment will be cre	dited directly
nto the Supplier's bank account stated below through	(Name of Paying Or, gh Interbank Giro art II and	The Supplier ha	s to complete Part duly completed	of the form, form to
(Name of Paying Organisation)				
Part I (To Be Complete	d By Supplier)		
(A) To: Chew Soun motor (Name of Paying Organisation)				
Supplier's Particulars: Name : Chew Goot Moto	盐盐	173 ches	WYULM G	von
Name : Chew Gout Moto	y work	7170	#01 15 // 13	
Address : BLE 10 . Ang MO Fi	Industris.	bark 2/47th	es, +01-6.16.1-	AME Autopoint s
Telephone Number: 6484 1626	Fax	Number: _64	84 0465	>6
Name of Bank :: OCB Bank	Nam Nam	e of Branch: I	oa Dayoh Cer	itral Branch
Account Number To Be Credited : 536	015 12800			
I/We hereby authorise Chew Goon Manne of Paying Organ		redit payments d	lue to me/us to the	above account.
This authorisation shall continue to be delivered to you. You may in your absolu my/our address last known to you.				
In the event of a change of bank accounchange.	nt, I/we shall in	form you in wr	iting 2 weeks in	advance before the
(B) To: OCBC TOL DAYOH BRANCH (Name of Supplier's Bank)				
I/We hereby consent to the Bank's disclost document.	sure of customer	information rela	ating to me/us as a	requested for in this
Bik 18 And Me Kila industrial P	MOTOR ark 2A Ave 5 sapore 588047			
Signatures and Company's stamp As In Bank	Juen	Good		06/2019 Date
Part II (To I	Be Completed B	v Supplier's Ba	nk)	
To: Chew Good motor (Name of Paying Organisation)				
Without responsibility on the part of th particulars agree with that in our files. T follows:	he account numb	er to be present	we confirm that ed in the Interban	the signature/other ik Giro format is as
Bank Branch 5 26 015	Account Number			
Mumu			- 6 JUN 20	119
Name & Signature of Authorised Bank Of	ficer		Date	1

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

LAIM SUB	FOLDER TRA	CKING	1-11						
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	A	dj Submitted	Ins Auth'ed	Status	
Main	16 Aug 2018 Edit Reg		15 Aug 2018 00:00 Edit Adj Rpt	S\$1,700.00 Edit Estima	0.115	\$1,700.00 View Rpt		Pending for Survey Report Cancel Case	
	Hain	R	eference	Clain	Details		Documents	Show All	
CLAIM SU	BFOLDER DE	Name of the Owner				F-80 75 7 75 75 75 75 75 75 75 75 75 75 75 7	by adjuster]		
Insured:	COMFORT	TRANSPORTAT	ION PTE LTD, Co.	Reg. No.: 1993	103821R	8			
Main Claiment:	KONG YU	ET MUN CYNTHI	A, 1D: \$72047660						
Vehicle Reg No.:	SJG722	2A		Dat	e of Los		3 00:00 - :59 hs and 30 Days From	LTA Reg Date (Man Yr)	
Claim Type	TP / MC	TP / MCT18080378				MCOM0015	MCOM0015		
Vehicle Reg No. (Insured):	SHC1014T PDIICY NO. 5044523958-08								
				Exc	ess:				
Repairer:	Chew God 64841626	on Motor (AMK)	Slk 10 Ang Mo Kia Ir	ndustrial Park 2	A, #01-1	15/16 & 17, AM	K Autopoint, 568047	Ang Ma Kia - Tel:	
Handling Insurer:	India Inte	ernational Insur	ance Pte Ltd (HQ)	- Tel: 6347610	0 [Ha	ndled by Sund	ari Nagarajan - 634	7 6071]	
Claimant's Insurer:	NTUC Inc	ome Insurance (Co-operative Ltd (HQ) - Tel:					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Ha	ndled by	KENNETH KO	NG] [Final Rpt	due 27/08/2018]	
ASSOCIAT	ED MAIL RE	CEIVED					View Al	Compose Case Ma	
• III_SG (27/03/2019): 30/08/2018): CIATED TAS	Alert - Adj Mand Alert - Adj Mand KS	ate Approved (S\$	2284.65) - 53 0.00) - 53G72	37222A 22A - CI	- Claim Hand aim Handler:	ier: Sundari Nag ler: Sundari Nag Sundari Nagara search Tasks Creat	e New Task Complet	

Claim Documents

*SJG7222A (MCT18080378)

[SHC1014T]

TP

KONG YUET MUN CYNTHIA

Aug 13 2018 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Chew Goon Motor

Uş	pload Documents Up	Sload Photos Compose New Letter	View	View in Brown	ser v
Pho	otos/Images		3 per s	page 🔻	4
Νa	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	04/03/19 10:33	Odometer Reading	0	Load JPG	4
2	04/03/19 10:33	Chassis Number	0	Load JPG	V
3	04/03/19 10:33	General View	0	Load JPG	1
4	04/03/19 10:33	General View	0	Load JPG	V
5	04/03/19 10:33	General View	0	Load JPG	V
6	04/03/19 10:33	General View	0	Load JPG	V
7	04/03/19 10:33	General View	0	Load IPG	V
В	04/03/19 10:33	General View	0	Load JPG	V
9	04/03/19 10:33	General View	0	Load JPG	V
10	04/03/19 10:33	General View	0	Load JPG	2
11	04/03/19 10:33	General View	0	Load JPG	₩.
	THE RESERVE OF THE CANADA	General View			-
12	04/03/19 10:33		0	Load JPG	V
13	04/03/19 10:33	General View	0	Load JPG	Z.
14	04/03/19 10:34	Reinspection Photo	0	Load JPG	V
15	04/03/19 10:34	Reinspection Photo	0	Load JPG	1
16	04/03/19 10:34	Reinspection Photo	0	Load JPG	V
17	04/03/19 10:34	Reinspection Photo	0	Load JPG	1
18	04/03/19 10:34	Reinspection Photo	0	Load JPG	100
Doc	umentation		1 per c	age V	8
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	L.F.	Thumbnail	HART
1	15/08/18 20:20	ACKNOWLEDGEMENT EMAIL TO III DD 15.08.2018	0	Load PDF	1
2	17/08/18 11:40	TP ESTIMATE - MARKED	0	Load PDF	
3	17/08/18 11:40	TP GIA REPORT	0	Load PDF	
4	06/03/19 12:31	WORKSHOP INVOICE	0	Load PDF	
5	06/03/19 12:31	LOD	0	Load PDF	
6	06/03/19 12:31	RENTAL RECEIPT	0	Load PDF	
7	06/03/19 12:31	GIA SEARCH	0	Load PDF	
8	25/05/19 17:41	EMAIL FROM TP	0	Load PDF	
9	19/06/19 11:30	AUTHORISATION TO ACT FORM	0	Load PDF	
10	19/06/19 11:30	DISCHARGE VOUCHER	0	Load PDF	
11	19/06/19 11:30	GIRO FORM	0	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Prin
1	16/08/18 09:34	Singapore Accident Statement	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Merimen e-Claims Page 2 of 2

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	er Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
	^			
	V			
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.				

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/III18014897/KHA3Q2

Date:

19/06/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No :

SJG7222A

Insured Vehicle No:

SHC1014T

Date of Loss:

13/08/2018

Nature of Claim:

TP

Claim No: MCT18080378

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJG7222A

Make & Model:

TOYOTA CAMRY, 2.0 ABS AIRBAG (A)

Engine No:

1AZE107590

Reg. Date: Colour: 14/07/2008 (Man. Year: 2008)

Chassis No:

MR053BK4107031647

Colour.

Metallic Grey

Odometer:

110040 km

Engine Capacity:

1998 cc

Market Value/New Car Price: N/A Sum Insured (S\$): Mar

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES
Front Tyre Size:

215/65 R16

Rear Tyre Size:

215/65 R16

Front Left Side: Front Right Side: Yokohama 9 mm Yokohama 9 mm Rear Left Side: Rear Right Side: Yokohama 9 mm Yokohama 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,023.51	1,417.08	606.43	29.97
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,220.00	750.00	470.00	38.52
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	3,243.51	2,167.08	1,076.43	33.19
	Approved Total (Overridden) (S\$)		1,700.00		
	(S\$)	3,243.51	1,700.00	1,543.51	47.59
	+ GST 7.00/7.00% (S\$)	227.05	119.00	108.05	47.59
Labour Paintwork Labour Towing Calculated Gross Total (S\$ Approved Total (Overridden) (S\$ (S\$) + GST 7.00/7.00% (S\$) Nett Amount (S\$) + Car Rental (7.0 x S\$180.00/day	Nett Amount (S\$)	3,470.56	1,819.00	1,651.56	47.59
	+ Car Rental (7.0 x S\$180.00/day + 7	.00% GST) (S\$)	1,348.20		
	+ Doc/S	Search Fee (S\$)	1,417.08 606.43 0.00 0.00 750.00 470.00 0.00 0.00 0.00 0.00 2,167.08 1,076.43 1,700.00 1,543.51 119.00 1,651.56		
	Ne	ett Liability (S\$)	3,203.65		

INSPECTION

Date of Assignment:

15/08/2018

Date Inspected:

15/08/2018 Inspected At:

Chew Goon Motor (AMK)

Blk 10 Ang Mo Kio Industrial Park 2A, #01-

Adjuster Report Page 2 of 4

15/16 & 17, AMK Autopoint Singapore 568047

Estimated Period of Repair:

3.0 days

Adjuster: KENNETH KONG 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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Referen	ce	
Part Source:	: MRM-SG	Version: 1.0 (Last Synchronised: 06 Mar 2019)
Parts:	143	TOYOTA CAMRY 2.0 ABS AIRBAG (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted	, no print-code for SJG7222A)
Validity:		ites are valid only if they contain the print code (above) on all estimate pages, running page 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		*REAR BUMPER	Buckled / Dented	560.00 FL	*560.00 FL
2	12		*REAR BUMPER CLIPS	Necessary	46.68 FL	*46.68 FL
3	1		*REAR BUMPER BRACKET RH	Cracked	113.00 FL	*113.00 FL
4	1		*REAR BUMPER REINFORCEMENT	Bent	417.30 FL	*417.30 FL
5	1		*REAR BUMPER REFLECTOR RH	Cracked	142.00 FL	*142.00 FL
6	1		*BOOT EMBLEM	Necessary	65.00 FL	*65.00 FL
7	1		*BOOT BADGE CAMRY	Necessary	59.60 FL	*59.60 FL
В	1		*BOOT BADGE 2.0	Necessary	39.50 FL	*39.50 FL
9	1		*REAR EXHAUST FINISHER	Dented	881.60 FL	*179.70 FL
10	1		*REAR BUMPER REVERSE SENSOR	Cut	280.00 FS	*200.00 FS
F=Fra	nchise	part. S=SpcN	lett. L=ListItemDisc.			
				Sub Total (S\$)	2,604.68	1,822.78
			- List Item Discount on L	. Items 25.00/25.00% (S\$)	581.17	405.70
				Total Parts (S\$)	2,023.51	1,417.08

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO CONDUCT ELECTRICAL CHECK ,REPLACE REVERSE SENSOR ,MODULE REWIRING ETC	New	120.00	50.00
2	LABOUR CHARGE-PANEL BEATING ,REPAIRING OF BOOT LID ,END PANEL AND PARTS REPLACEMENT	New	500.00	300.00
3	TO RESPRAY AFFECTED AREAS	New	600.00	400.00
	Gross Labor	ar Cost (S\$)	1,220.00	750.00
	Report was unsubmitted during	this print-out		

< END OF ESTIMATES >