

cc: 4, FWD 180 15317. Ae a39

Surveyor: UMP

DOI: 24/8/2018

Date of report: 21/8/2018

Registered in Merimen: 23/8/2018

Pre-assign / CCU / FTE



Insured Vehicle No. : SJP9538D

Claim No. : \_\_\_\_\_

Name of Insured : MD. SHAJAHAN S/O ABUOL AZEEZ

Policy No. : PMPV 2018.0005361

Insured Tel No. : \_\_\_\_\_

HP: 90463973

Make / Model : Ford Focus

Excess See II :SS \_\_\_\_\_

D.O.A : 7/8/2018

Place of Accident : Junction of Ginnac Lode & Airport Rd

Is driver the owner? (  YES / NO )

Nature of Accident : \_\_\_\_\_

If NO, Driver Name / Age : \_\_\_\_\_

OI GIA REPORT:  YES / NO

TP GIA REPORT:  YES / NO

Driver Tel No. : \_\_\_\_\_

(V/L:  YES / NO)

Insured Liability: \_\_\_\_\_ %

Final ? Yes / No

SJR 19405 →



INSRS: \_\_\_\_\_

WSP: \_\_\_\_\_

Tel: Levy Indemnity

Liability: \_\_\_\_\_

RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_

WSP: \_\_\_\_\_

Tel: \_\_\_\_\_

Liability: \_\_\_\_\_

RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_

WSP: \_\_\_\_\_

Tel: \_\_\_\_\_

Liability: \_\_\_\_\_

RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_

WSP: \_\_\_\_\_

Tel: \_\_\_\_\_

Liability: \_\_\_\_\_

RMKS: \_\_\_\_\_

Date/ Time

12/9/18  
AM

SJR 19405 - X      SJP9538D - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

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:

12/9/18

EMAIL W/FORM FWD / KOP PERS TO MANDAR TO HANDLE PD OI LTR REPORTING.

3.1.19

FWD INFROM RECD TP LAWYER LOD.

PRELIMINARY ADVISE

Date/Time: 29/8

Sent By: Jan

FINALIZATION

Date/Time: \_\_\_\_\_

Confirm with: \_\_\_\_\_

Confirm by: \_\_\_\_\_

Repair Cost: \$S \_\_\_\_\_

( \_\_\_\_\_ days) Reduction: \_\_\_\_\_ %

Email  Call

FINAL SETTLEMENT

Date/Time: \_\_\_\_\_

Confirm with \_\_\_\_\_

Email  Call

Final Liability: % 100

(Agreed / Assessed) BOLA S/N No. : 21

If NO or B 28, Ass. Lia: \_\_\_\_\_

Repair Cost: \$S \_\_\_\_\_

OI REAR ENDED TP

Loss of Rental (LOR): \$S \_\_\_\_\_

( \_\_\_\_\_ days)

Loss of Use (LOU): \$S \_\_\_\_\_

(5 x \_\_\_\_\_ days)

Loss of Income (LOI): \$S \_\_\_\_\_

(5 x \_\_\_\_\_ days)

LOR only  LOU only  LOR + LOU  LOR + LOI  [Tick only one]

GIA/LTA Search \$S \_\_\_\_\_

Medical: \$S \_\_\_\_\_

Disbursement: \$S \_\_\_\_\_

(e.g. Tow/ Independent)

Legal Cost \$S \_\_\_\_\_

Total: \$S \_\_\_\_\_

Global Sum \$S: \_\_\_\_\_

FINAL PAYMENT

Date/Time: \_\_\_\_\_

Confirm with: \_\_\_\_\_

Email  Call

Payee 1: \$S \_\_\_\_\_

Name 1: \_\_\_\_\_

Payee 2: (Strike if N.A.) \$S \_\_\_\_\_

Name 2: \_\_\_\_\_

Payee 3: (Strike if N.A.) \$S \_\_\_\_\_

Name 3: \_\_\_\_\_

- 1) Claims status: Normal/Reject/Private Settle/...
- 2) Report Format: TP
- 3) Survey fee: 4000

25/1/19

(08/1/13) Writ

REF: FWD

ASS. REC. BY:

ASSIGNMENT

From: \_\_\_\_\_ Date: 24/8/18

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: SJR1940S

at Workshop m/s: Leang Automotive

of 1 Kaki Bkt Ave 5 # 01-68

Insured: \_\_\_\_\_

Policy No: \_\_\_\_\_

Claims No: \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

Veh No: SJR1940S Yr Regn: 2009 June

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
Truck / Trailer or \_\_\_\_\_

Make: Toyota Vios c.c. 1497

Colour: Black A/C: Insured / Std / NI / NA

Sp Reading: 164075 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: M2053HY9305116007

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Insured / Jammed / Leaked / Burnt or \_\_\_\_\_

Brake: Insured / Jammed / Leaked / Burnt or \_\_\_\_\_

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

Tyre Size: F: 195/65R15  
R: 195/65R15

BS / DUN / EXNOVA / GY / FS / LIZA / MI / OHTSU / PIR / SUMI /  
TOYO / YOKO or \_\_\_\_\_

N/S	O/S

(Policy Condition)

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

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: \_\_\_\_\_ days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS (up)

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Front: \_\_\_\_\_ Rear: \_\_\_\_\_

R/Bal. 06 mm R/Bal. 06 mm

L/Bal. 06 mm L/Bal. 06 mm

D.O.A. \_\_\_\_\_ D.O.I. 24/08/18

Survey held at Leang

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or \_\_\_\_\_

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	TP FWD.
	1/6: +4,000 (RED: +4,400.00 53%)
	MV: 13K
	PV: 7.6K
	Nett: 5.4K.

Date/Time, File Pass to?  : Preli. Report

1)  : Final Report

Date/Time, File Return to? \_\_\_\_\_

2) \_\_\_\_\_

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

3) \_\_\_\_\_

4) \_\_\_\_\_

Report Format : \_\_\_\_\_

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

Add Fee:  Site Insp (\$ \_\_\_\_\_)

Interview (\$ \_\_\_\_\_)

Tech. Invs (\$ \_\_\_\_\_)

Weekend (\$ \_\_\_\_\_)

5) \_\_\_\_\_

6) \_\_\_\_\_

7) \_\_\_\_\_

8) \_\_\_\_\_

9) \_\_\_\_\_

10) \_\_\_\_\_

11) \_\_\_\_\_

12) \_\_\_\_\_

13) \_\_\_\_\_

14) \_\_\_\_\_

15) \_\_\_\_\_

16) \_\_\_\_\_

17) \_\_\_\_\_

18) \_\_\_\_\_

19) \_\_\_\_\_

20) \_\_\_\_\_

TOTAL: \_\_\_\_\_

SJR 19408 TOYOTA VIOS

MR053HY9305116007

Rear boot	<del>\$695</del> ✓	665.	Buckled
Rear boot centre logo	\$50.80 ✓		New
Rear boot "VIOS" emblem	\$52 ✓		New
Rear boot "G" emblem	\$45 ✓		New
Rear boot lock	\$135 ✓		Damaged
Rear boot inn rubber	\$213.20 ✓		lt
Rear bumper	<del>\$538</del> ✓	459.	Dishbed
2pc Rear bumper retainers	\$102.30 × 2 = 204.60 ✓		new
12pc Rear bumper clips	\$5 × 12 = 60.30 ✓		new
2pc Rear bumper bracket	\$86.10 × 2 = 172.20 X		Not new
2pc Rear bumper reflector	\$145.80 × 2 = 291.60 ✓		Cracked
2pc Rear tail lamp	\$330 × 2 = 660 ✓		Cracked
2pc Rear tail lamp panel	\$185 × 2 = 370 X		Repair
Rear end panel	\$675 ✓		Dented
Rear end panel top garnish	\$265 ✓		Returned 213.50
6pc Rear end panel top garnish clips	\$5 × 6 = 30		10 New
Rear spare tyre board cover	\$165 ✓		to new
Rear spare tyre tools sponge centre	\$203.50 X		Not new
Rear spare tyre tools sponge LH	\$192 ✓		Returned
Rear LH fender	\$930 X		Repair
Rear windscreen moulding	\$146.50 X		Not New

Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Final prices are subject to confirmation
- All party survey is on a "Without Prejudice" basis
- No modification(s) is allowed
- Secondary item(s) must be resurveyed and subject to final approval from Insurance Company

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Reverse Sensor ~~\$250~~ 200 Damaged.

Rear windscreen gum ~~\$60~~ x MV

To check wiring ~~\$50~~ 30

To remove and refix rear windscreen ~~\$120~~ x

To remove and refix rear ~~seat~~ upholstery to facilitate repair ~~\$150~~ 60

Cavity protection on all affected areas ~~\$150~~ 50

To replace reverse sensor ~~\$100~~ 50

To cut, weld, straighten and realign all affected parts ~~\$1500~~ 800

To spray paint on all affected areas ~~\$1500~~ 800.

WST-4061-70

Labour 1790

And 5%: 3046.27.

total: 5036.27.

S.N: 200

L/S: 4K

06 Days

LKK Auto Consultants hence notify  
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Part prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary part(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

**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

To: FWD Singapore Pte. Ltd.  
6 Temasek Boulevard  
#18-01 Suntec Tower 4  
Singapore 038986

From: LKK Auto Consultants Pte Ltd  
51 Ubi Ave 1 #01-25  
Paya Ubi Industrial Park  
Singapore 408933

Attn: Clara Li Zi Rong

Date: 29 Aug 2018

**Preliminary Advice**

Insured Vehicle No : SJP9538D  
TP Vehicle No : SJR1940S  
Make : TOYOTA VIOS  
Date of Inspection : 24/08/2018  
Inspection At : Leang Automotive - Kaki Bukit (HQ)  
AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT AVE 6 #01-68  
Singapore 417883  
Accident Date : 21/08/2018  
Assignment Date : 23/08/2018  
Est. Duration of Repair : 6 days

**Point of Impact / General Description of Damages**

The vehicle sustained impact / damages ...rear.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	9,974.40
Revised Amount	:S\$	4,000.00
Check Items (Estimated)	:S\$	0.00
Total	:S\$	4,000.00
Lump Sum Repair	:S\$	4,000.00

**Total Loss Consideration**

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

**Remarks**

- ( ) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- ( ) The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- ( X ) Other comments : We have not authorized repairs.

## Asher Sng (LKKAuto)

---

**From:** Mei Kwan (LKKAuto)  
**Sent:** Thursday, 3 January 2019 2:55 PM  
**To:** josey.loh@fwd.com; Asher Sng (LKKAuto)  
**Cc:** motorclaims.sg@fwd.com; Admin A; SUR  
**Subject:** RE: Accident involving SJP9538D & SJR1940S on 21/08/18 (Our Ref: 1201800010648)  
\*\*\* LKK REF: CC4/FWD18015317/Aea3

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Hi Asher,

For your necessary action please.

*To check availability of the case handler, you may contact the undersigned.*

Thank you.

Best Regards,

**Mei Kwan** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108

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

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**From:** josey.loh@fwd.com <josey.loh@fwd.com>

**Sent:** Thursday, 3 January, 2019 2:39 PM

**To:** Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Admin A <admin-a@lkkauto.com>; SUR <sur@lkkauto.com>

**Cc:** motorclaims.sg@fwd.com

**Subject:** Accident involving SJP9538D & SJR1940S on 21/08/18 (Our Ref: 1201800010648)

Hi Mei Kwan,

We had received LOD from TP lawyer.

Please let us have the survey report with note of charges.

Thank you.

Kind Regards

Josey Loh  
Executive, Claims

FWD Singapore Pte. Ltd.  
6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

T (65) 6727 5872  
E [josey.loh@fwd.com](mailto:josey.loh@fwd.com)  
W [fwd.com.sg](http://fwd.com.sg)



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Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

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

PRI

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	28 Aug 2018 <a href="#">Edit Reg</a>		21 Aug 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$4,000.00</b> <a href="#">Edit Estimates</a>	<b>\$4,000.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b>		[Created by adjuster]							
Insured:	<b>MOHAMED SHAJEHAN S/O ABDUL AZEEZ</b> , ID: S7398007J								
Main Claimant:	<b>CHUA HUI NA EYLEEN</b> , ID: S8430859E								
Vehicle Reg. No.:	<b>SJR1940S</b>	Date of Loss:	21/08/2018 11:00 - :59 [110 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 1201800010648</b>	Policy/Cover Note No.:	PNPV2018-00005361 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SJP9538D</b>	Policy No. (Claimant):	A80458771QMX						
		Excess:							
Repairer:	<b>Leang Automotive (Kaki Bukit) AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT AVE 6 #01-68, 417883 Kaki Bukit - Tel:</b>								
Handling Insurer:	<b>FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Josey Loh]</b>								
Claimant's Insurer:	<b>MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888</b>								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 03/09/2018]</b>								
<b>ASSOCIATED MAIL RECEIVED</b>		<a href="#">View All</a> <a href="#">Compose Case Mail</a>							
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b>		<a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a>							
<b>Due Date</b>	<b>Priority</b>	<b>Type</b>	<b>Task Group</b>	<b>Subject</b>	<b>Handler</b>	<b>Assigned By</b>	<b>Completed On</b>	<b>Created On</b>	<b>Done?</b>
No results.									

## Claim Documents

\*SJR1940S (1201800010648)  
[SJP9538D]

TP

CHUA HUI NA EYLEEN

Aug 21 2018 11:00AM

[MOHAMED SHAJEHAN S/O ABDUL AZEEZ]

Leang Automotive

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>			View <a href="#">View in Browser</a> <input type="button" value="v"/>	
<b>Assessment Reports</b>			1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/08/18 14:39	Adjuster Immediate Advice	Load HTML	<input type="checkbox"/>
<b>Photos/Images</b>			3 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/08/18 09:31	General View	Load JPG	<input checked="" type="checkbox"/>
2	29/08/18 09:31	General View	Load JPG	<input checked="" type="checkbox"/>
3	29/08/18 09:31	General View	Load JPG	<input checked="" type="checkbox"/>
4	29/08/18 09:31	General View	Load JPG	<input checked="" type="checkbox"/>
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31	29/08/18 09:31	General View	Load JPG	<input checked="" type="checkbox"/>
32	29/08/18 09:31	General View	Load JPG	<input checked="" type="checkbox"/>
33	29/08/18 09:31	General View	Load JPG	<input checked="" type="checkbox"/>
34	29/08/18 09:32	Reinspection Photo	Load JPG	<input type="checkbox"/>

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	29/08/18 09:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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61	29/08/18 09:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
62	29/08/18 09:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
63	29/08/18 09:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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65	29/08/18 09:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
66	29/08/18 09:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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72	29/08/18 09:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
73	29/08/18 09:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
74	29/08/18 09:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
75	29/08/18 09:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
76	29/08/18 09:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
77	29/08/18 09:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/08/18 16:27	ACKNOWLEDGEMENT EMAIL TO FWD DD 23.08.2018	 Load PDF	
2	28/08/18 11:08	TP GIA REPORT	 Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	11/09/18 10:11	Insured GIA Report	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
<b>Show Remarks To:</b> <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: CC4/FWD18015317/AEA3Q2

Date: 28/01/2019

## REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2018-00005361  
**Claimant Vehicle No :** SJR1940S **Insured Vehicle No :** SJP9538D  
 Date of Loss: 21/08/2018 Nature of Claim: TP Claim No: 1201800010648

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SJR1940S**  
 Make & Model: TOYOTA VIOS, 1.5 G (A) Engine No: 1NZX916305  
 Reg. Date: 12/06/2009 (Man. Year: 2009) Chassis No: MR053HY9305116007  
 Colour: Black Odometer: 164075 km  
 Engine Capacity: 1497 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: Michelin 6 mm Rear Left Side: Michelin 6 mm  
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,325.40	3,246.27	3,079.13	48.68
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,570.00	1,790.00	1,780.00	49.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>9,895.40</b>	<b>5,036.27</b>	<b>4,859.13</b>	<b>49.10</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,000.00</b>		
<b>Nett Amount (S\$)</b>	<b>9,895.40</b>	<b>4,000.00</b>	<b>5,895.40</b>	<b>59.58</b>

## INSPECTION

Date of Assignment: 21/08/2018  
 Date Inspected: 24/08/2018 Inspected At: Leang Automotive (Kaki Bukit)  
 AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT  
 AVE 6 #01-68  
 Singapore 417883  
 Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING

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	
<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 28 Jan 2019)
<b>Parts:</b> 143	TOYOTA VIOS 1.5 G (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b> (Unsubmitted, no print-code for SJR1940S)	
<b>Validity:</b> 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	
<b>Further Info:</b> 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 BOOT	Buckled	695.00 F	*665.00 FL
2	1		*REAR BOOT CENTRE LOGO	Necessary	50.80 F	*50.80 FL
3	1		*REAR BOOT VIOS EMBLEM	Necessary	52.00 F	*52.00 FL
4	1		*REAR BOOT G EMBLEM	Necessary	45.00 F	*45.00 FL
5	1		*REAR BOOT LOCK	Damaged	135.00 F	*135.00 FL
6	1		*REAR BOOT INNER RUBBER	Cut	213.20 F	*213.20 FL
7	1		*REAR BUMPER	Distorted	459.00 F	*459.00 FL
8	2		*REAR BUMPER RETAINER	Necessary	204.60 F	*204.60 FL
9	12		*REAR BUMPER CLIPS	Necessary	60.00 F	*30.00 FL
10	2		*REAR BUMPER BRACKET	Not Necessary	172.20 F	*- FL
11	2		*REAR BUMPER REFLECTOR	Cracked	291.60 F	*291.60 FL
12	2		*REAR TAIL LAMP	Cracked	660.00 F	*660.00 FL
13	2		*REAR TAIL LAMP PANEL	Repair	370.00 F	*- FL
14	1		*REAR END PANEL	Dented	675.00 F	*675.00 FL
15	1		*REAR END PANEL TOP GARNISH	Deformed	265.00 F	*213.50 FL
16	1		*REAR END PANEL TOP GARNISH CLIPS (6 PCS)	Necessary	30.00 F	*10.00 FL
17	1		*REAR SPARE TYRE BOARD COVER	Torn	165.00 F	*165.00 FL
18	1		*REAR SPARE TYRE TOOLS SPONGE CENTRE	Not Necessary	203.50 F	*- FL
19	1		*REAR SPARE TYRE TOOLS SPONGE LH	Deformed	192.00 F	*192.00 FL
20	1		*REAR LH FENDER	Repair	930.00 F	*- FL
21	1		*REAR WINDSCREEN MOULDING	Not Necessary	146.50 F	*- FL
22	1		*REVERSE SENSOR	Damaged	250.00 FS	*200.00 FS
23	1		*REAR WINDSCREEN GUM	Not Necessary	60.00 FS	*- FS
<b>Sub Total (S\$)</b>					<b>6,325.40</b>	<b>4,261.70</b>
- List Item Discount on L Items 0.00/25.00% (S\$)					0.00	1,015.43
<b>Total Parts (S\$)</b>					<b>6,325.40</b>	<b>3,246.27</b>

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

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
<b>Labour Items</b>				
1	TO CHECK WIRING	New	50.00	30.00
2	TO REMOVE AND REFIX REAR WINDSCREEN	New	120.00	0.00
3	TO REMOVE AND REFIX REAR UPHOLSTERY TO FACILITATE REPAIR	New	150.00	60.00
4	CAVITY PROTECTION ON ALL AFFECTED AREAS	New	150.00	50.00
5	TO REPLACE REVERSE SENSOR	New	100.00	50.00
6	TO CUT ,WELD ,STRAIGHTEN AND REALIGN ALL AFFECTED PARTS	New	1,500.00	800.00
7	TO SPRAY PAINT ON ALL AFFECTED AREAS	New	1,500.00	800.00
<b>Gross Labour Cost (S\$)</b>			<b>3,570.00</b>	<b>1,790.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >