(5/5/2)/(0	1 (0 4	121 6 h 1, 3 n2 LKK:
INS, CASE OWNER	CC Y/LPC1801 7	/ J / J IDAC
	PWO DOI: ASSIGNM	IENT
Surveyor;		Date/Time:
		Registered in Merimen:
Pre-assign / CCU		11101
Insured Vehicle N	577 15829.	Claim No. : 18 08 18 1905 070 59.
# #	1 100 00000	NY1000016518
Name of Insured	mb friand bin saver	Policy No. : 1041 Va
Insured Tel No.	HP:	Make / Model . * *
Excess Sec II :S\$	D.O.A: VY N(L &	Place of Accident SVE TMDS UE
Is driver the owner	17 - CONTROL OF ANY OLD STREET STREET OF A STREET S	#- X2000-25 VIV. DEL X 000-48 VIV. 1997
If NO. Driver Na	me/Age: mullam mad knower Amaru B	POI GIA REPORT: PE)/NO: TP GIA REPORT: PE)/NO
Driver Tel	No.: (V/L:YES/NO) WVV	Insured Liability: % Final? Yes / No
1.11. 24	819 - trim	λή ·
- 4 MJ VB	8/4	
INSRS: CON	INSRS:	INSRS: INSRS:
Tel:	WSP:	WSP: WSP: Tel:
Liability: \hc	Liability:	Liability: Liability:
RMKS:	RMKS:	RMKS: RMKS:
Date/ Time		
1 10	549 7881 9) North 2 (1942) 24 1 12	STAGE DATE/PIC
8/10/08	27 118840 2 000/06 01 20 120 12 13 1	Non-Reporting ltr (1st):
0101	3) 100 8 Wd -	Non-Reporting ltr (2nd): Non-Reporting ltr (Final):
JON.		Notification ltr (if non-pickup):
		Call OI:
20106/19	THE RECIEWED, OIRENTE- SUDE	After call lir to OI: Documentation Check List: Handler Typist
Phooni	- HINTOLEAD	Notification ltr (if non-pickup)
	- TP LOW IN.	After call ltr to OI:
		Authorisation To Act:
	TYPE REPORT FOR WAINDATI	KAPPONIL Release Voucher:
13/00/19	FREDORY FORE PERSONAL TO P	Final Repair Bill:
10/08/19	UPC APPROVED WANDATE.	Car Rental Invoice: Towing Invoice
10100111	SAMO THE OFFEK TO TO.	LTA/GIA
	OV TAX - IN.	Medical Bill:
uli-lia	- IP RESECUENCE FIRME VOI. LAC IN	PIR:
जाजाय जाजाय	- good 2ND offet.	Mandate/Reject Instruction:
Piloliel	the box in orber. To close	LOD Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: OZIOUS Sent By: 25	Post-Repair Photos:
	0-1,0110	Others:
FINALIZATION .	Date/Time: Confirm with:	Confirm by:
Repair Cost: PIP	SS Z, Z46. 12 (3 days) Reduction: 58	% Email Call
FINAL SETTLEMENT	Date/Time: 17/10/19 Confirm with	
Final Liability:	% (A read / Assessed) BOLA S/N No. :	If NO or B 28. Ass. Lia:
Repair Cost: (W)(647) Loss of Rental (LOR):	ss 2,403.61 ss (days)	COLD WAYE-ENDAD IN
Loss of Use (LOU):	SS SOM ON IS IND SE days)	EN DEM B DV. 1 PHILLIANT
Loss of Income (LOI):	SS 750.00 S 150 x 5 days)	10 9 PLPC NORTHON TO DIS
LOR only LOU only		16 10 3
GIA/LTA Search		
Medical:		Claim status: Norma/Reject/Private Settle
Disbursement: PACCE Legal Cost	SS 29.75 CTAX() (e.g. Tow/ Independent	2) Report Format; 3) Survey fee: 450.00
Total:	SS 4.026.92 Global Sum SS: -	[0/00016) IC. 7 100000
FINAL PAYMENT	Date/Time: Confirm with:	Email Cal
Payee 1:	SS 4,026.92 Name I: COUTON	
Payee 2: (Strike if N.A.)	SS - Name 2:	_
Payee 3: (Strike if N.A.)	SS — Name 3:	

Tech Invs (\$

Weekend (\$

Report Format : Lump Sum / I.B.I: (\$



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 Internation			
LONPAC INSURANCE BHD			Ref : CC4/LPC18017751/Gjb3		
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date: 01-10-2018 Code: LPC2			
1.		Policy Particulars	:- THIRD PARTY CLA	M	
	Insured Veh.	SJJ 1583G	Veh. Inspected	SLG 2881G	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	01/10/2018	
2.		Vehicle Parti	culars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	•	Steering		
	Brakes		Modification		
	General				
3.		Condit	ions 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.		Descript	ion of Damages		
5.		Genera	al Information		
	Accident Date	27/09/2018	Inspection Date	01/10/2018	
	Survey held at	COMFORTDELGRO ENGINEE	RING PTE LTD		
		205 BRADDELL ROAD BLK C, 3RD FLOOR SINGAPORE 579701.			
5a.			Remarks		
	A)THE INSPECTION	ON WAS CONDUCTED ON A"WI	THOUT PREJUDICE" BAS VE HAVE NOT AUTHORIS	SIS. SED REPAIRS.	



Auto Consultants Pte Ltd

Company Registration No. 199607198R

51 UBLAVE 1, #02-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

To Be Advised

Date:

02.10.2018

Our ref:

CC4/LPC18017751/Gjb3

The Motor Claims Department M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SLG2881G

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on <u>01.10.2018</u> at the premises of M/s <u>ComfortDelGro Engineering Pte Ltd (Braddell)</u> and have the following to report:

Workshop Estimate Amount	: S\$	5,402.02
Revised Estimate Amount	: S\$	2,042.15
"Check" Items Amount	: S\$	1,641.09
Market Value	: S\$	
LTA Reimbursement Value	: S\$	
Nett Value	: S\$	141

Description of Damage:

The vehicle sustained damages at the

Rear Portion

nearside from

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

3 days

Yours faithfully,

XING GUO QIANG

Licensed Appraiser

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Company
Owner ID:	4597K
Vehicle Details	4577K
Vehicle No.:	SLG2881G
Vehicle to be Exported:	No
Intended Deregistration Date:	02 Oct 2018
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS HYBRID 1.8 CVT
Primary Colour:	White
Manufacturing Year:	2016
Engine No.:	2ZRR949390
Chassis No.:	JTDKB3FU103534900
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$31,008.00
Original Registration Date:	27 Sep 2016
First Registration Date:	27 Sep 2016
Transfer Count:	1
Actual ARF Paid:	\$5,412.00
Intended PARF Rebate Details	The station of the state of the
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	26 Sep 2026
PARF Rebate Amount:	\$4,059.00
Intended COE Rebate Details	
COE Catagoria	26 Sep 2026
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$56,000.00
COE Rebate Amount:	\$44,706.00
Total Rebate Amount:	\$48,765.00

The information contained herein is correct as at 02 Oct 2018

OK



205 Braddell Road S(579701)

ACCIDENT REPAIR ESTIMATE

Our Ref.		
Type of Claim	TP	Vehicle No. SLG2881G
		Make & Model TOY PRIUS HYBRID 1.8 CVT
		Year of Manufacture : 2016
		Chassis No. JTDKB3FU103534900
Ins Company : AIG	VS LONPAC	Engine No. 2ZRR949390
Excess	¥	Policy No.
Date of Accident	27.09.2018	Time of Accident : 15:00
Suggested Days of Repair		In-house Vehicle Assessor
Repair Estimate		Case Owner
Parts (a) Cost / List Price Items	\$ 4,296.02	Signature :
Parts (a) Cost/ List Price items	4,200.02	Contact No
Plus/Less 25%	\$ 1,074.01	Frt Counter Operation
		63837103 – Patrick Tia
Total of Cost / List	\$ 3,222.02	63837730 - Brenda Ng 63837466 - Rohani
(b) Nett Price Items	s -	braddell_cr@sparkcarcare.com
Less		Workshop Operation
Total of Nett Item		63837656 - Ngo Toh Wee 63837362 -
Total of Nett Item		63838115 - William Wang
(c) Special Nett Items	\$ 200.00	63838115 - Andrew Goh
376 787	3-110	braddell_operation@sparkcarcare.com
Total Parts Cost (Appendix A)	\$ 3,422.02	
Labour (Appendix B)	\$ 1,980.00	
Total Panair Cost	\$ 5,402.02	

The above total will be subjected to 7% G.S.T.

Name of Surveyor	Ewo Cent.
Company	, WC
Survey conducted on	at
Remarks By Surveyor	pat by put
(a) The repair of this vehicle is aut	thorized / is not authorized until further notice. he for put photos
	1 Part of the later of the late
(b) Recommended Days of Repai	ir : day(s)
	ir : day(s)
(b) Recommended Days of Repai (c) Resurvey (d) Excess	

Spark Car Care

ComfortDelGro Engineering Pte Ltd

205 Braddell Road S (579701) Tel: 63837168 / 63837466 Fax:62844284,62815767

Spare Parts

Vehicle No	SLG2881G	Case Owner	. 0
Make & Model	TOY PRIUS HYBRID 1.8 C'	Year Manufacture	2016
Chassis No	JTDKB3FU103534900	Engine No	2ZRR949390
Sales Order	ž	Supplier	
Order By	ŭ	Type of Claim	<u>TP</u>

S/No	Part Description	QTY	Cost Price	List Price	Nett Price	S/N	Disposition By Surveyor
1	Rear bumper / CL	1		\$ 423.90			
2	Rear bumper center guard / ll	1		\$ 552.60			
3	Rear bumper cover / Suc	1		\$ 14.70			
4	Rear bumper filler LH ***********************************	1		\$ 113.46			
5	Rear bumper filler RH 2 bu	1		\$ 113.46	•		
6	Rear bumper reinforcement 2 DM	1		\$ 318.90			
7	Rear bumper retainer LH X (WA)	1		\$ 111.60			
8	Rear bumper retainer RH	1		\$ 112.70			
9	Rear bumper clips / MC	10		\$ 25.00			
10	Reverse sensor set , 9m	1				\$ 200.00	_
11	Rear end panel & VV	1		\$ 556.90			
12	Rear end panel top garnish 🧏 👊	1		\$ 121.60			
13	Taillamp upper LH X NN	1		\$ 433.70			
14	Taillamp lower LH & X WW	1		\$ 481.90			
15	Taillamp upper RH X NN	1		\$ 433.70			
16	Taillamp lower RH	1		\$ 481.90			
17	0	0					
18	0	0					
19	0	0					
20	0	0					
21	0	0					
22	0	0					
23	0	0					
24	0	0					
25	0	0					
26	0	0					
27	0	0					
28	0	0					
29	0	0					
30	0	0					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Spark Car Care ComfortDelGro Engineering Pte Ltd

205 Braddell Road S (579701) Tel: 63837168 / 63837466 Fax:62844284,62815767

Labour

Vehicle No. :	SLG2881G	Case Owner	i	0	
Make & Model :	DY PRIUS HYBRID 1.8 CVT	Year of Manufacture	:	2016	

S/No	Labour Description	Esimated Price	Adjusted Price
1	Labor charges to panel beat and repair on rear floor panel,	\$720.00%	- 480
	cutting/weldiong and replace damaged parts.	æ	
2	To install reverse sensor	\$120.00	80
3	To check wiring functions	\$40.00	20
4	To apply rust proofing on replaced and repaired panels	\$100.00	XNN
5	To putty and spray paint rear bumper, rear bumper reinforcement,	\$1,000.00	500
	LKK Auto Consultants hence notify		
	the Repairer of the following: To result on the following painting To display damaged part(s) during 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.	Y .	
	Acknowledged by Repairer Signature:		
	Date:		

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

Nivitha (LKK Auto)

From:

Shu Pei (LKKAuto) <shupei@lkkauto.com>

Sent:

Monday, 1 October 2018 10:08 AM

To:

assignments

Subject:

FW: SLG2881G CLAIMING AGAINST SJJ1583G DOA27092018 CHECK LIABILITY &

ARRANGE SURVEY

Attachments:

SLG2881G DOA27092018 ESTIMATE.pdf; SLG2881G DOA27092018 SAS.pdf

10.11 amo 1/10/16 vehide In Person William Jule @ Guo Giorg

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent: Monday, 1 October 2018 10:02 AM

To: Admin A <admin-a@lkkauto.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: FW: SLG2881G CLAIMING AGAINST SJJ1583G DOA27092018 CHECK LIABILITY & ARRANGE SURVEY

Our Ref

: 18/18/18/VP05/020959

Dear Catherine/Nivitha,

Kindly procee to conduct the survey and revert to them on liability.

Best Regards Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd 300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: CDGE Braddell Private Cars Crash Repair Operation [mailto:braddell_operation@sparkcarcare.com]

Sent: Friday, 28 September, 2018 5:11 PM

To: GERALD POH WEE BIN

Cc: CDGE Braddell Private Cars Crash Repair Counter; Patrick Chung Chan Kim; Denis Teo Chin Chye Subject: SLG2881G CLAIMING AGAINST SJJ1583G DOA27092018 CHECK LIABILITY & ARRANGE SURVEY

Dear Sir/Madam,

Kindly assist to check liability for this case and arrange survey at CDGE braddell.

Your insured vehicle number is SJJ1583G

Please see attached and reply as soon as possible.

Thanks

William Wang

Best Regards
External Business | ComfortDelGro Engineering Pte Ltd
Off: 6383 7656 (Ngo - Supervisor) / Off: 6383 8115 (William) / Off: 6383 7362 (Andrew)

Fax: 6281 5767 www.SPARKcarcare.com

Shu Pei (LKKAuto)

From:

GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent:

Wednesday, 3 October 2018 4:10 PM

To:

Shu Pei (LKKAuto)

Cc:

MT_Claim_SG

Subject:

RE: SLG2881G CLAIMING AGAINST SJJ1583G DOA27092018 CHECK LIABILITY &

ARRANGE SURVEY

Attachments:

03102018151804.pdf

Dear Shu Pei,

Attached copy of insured's GIA report for your attention.

Best Regards Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Tuesday, 2 October, 2018 5:36 PM

To: GERALD POH WEE BIN

Cc: MT_Claim_SG; Admin A; Joy Irene (LKKAuto)

Subject: RE: SLG2881G CLAIMING AGAINST SJJ1583G DOA27092018 CHECK LIABILITY & ARRANGE SURVEY

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SLG 2881G at M/s Comfortdelgro Engineering Pte Ltd.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice

Our case handler in-charge is Joy and she can be contacted at DID: 6841 2409.

Thank you.

Best Pegards,

Shu Pei| Admin

Phone: 6366-0055 | email: <u>shupet@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto)

Sent: Monday, 1 October 2018 10:14 AM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; assignments <assignments@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: SLG2881G CLAIMING AGAINST SJJ1583G DOA27092018 CHECK LIABILITY & ARRANGE SURVEY

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent: Monday, 1 October 2018 10:02 AM

To: Admin A <admin-a@lkkauto.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: FW: SLG2881G CLAIMING AGAINST SJJ1583G DOA27092018 CHECK LIABILITY & ARRANGE SURVEY

Our Ref : 18/18/18/VP05/020959

Dear Catherine/Nivitha,

Kindly procee to conduct the survey and revert to them on liability.

Best Regards
Gerald Poh
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: CDGE Braddell Private Cars Crash Repair Operation [mailto:braddell_operation@sparkcarcare.com]

Sent: Friday, 28 September, 2018 5:11 PM

To: GERALD POH WEE BIN

Cc: CDGE Braddell Private Cars Crash Repair Counter; Patrick Chung Chan Kim; Denis Teo Chin Chye Subject: SLG2881G CLAIMING AGAINST SJJ1583G DOA27092018 CHECK LIABILITY & ARRANGE SURVEY

Dear Sir/Madam,

Kindly assist to check liability for this case and arrange survey at CDGE braddell. Your insured vehicle number is SJJ1583G

Please see attache	ed and reply as soon as possible.
Thanks	
William Wang	
Best Regards External Business I C Off: 6383 7656 (Ngo Fax: 6281 5767 www.SPARKcarcare	omfortDelGro Engineering Pte Ltd - Supervisor) / Off: 6383 8115 (William) / Off: 6383 7362 (Andrew) .com
	This email has been checked for viruses by AVG antivirus software. www.avg.com

Vic



Our Ref: PTE/SLG2881G/20180927/DS-CL

03/09/2019

Lonpac Insurance Berhad C/O LKK Auto Consultants Pte Ltd 51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park Singapore 408933 Attn: Vic Alpeh

Without Prejudice

ComfortDelGra Engineering Pte Ltd

Corporate Office 205 Braddell Road Singapore 576701 Mainline +65 6383 6280

President Beauty Person Stort (1901) (CARDA)

Car Care Centres

Braddell 205 Braddell Road Singapore 579701 Tel 6383 8110

> Loyang 59 Loyang Drive Singapore 508969 Tel 6214 6300

Pandan 45 Pandan Road ingspore 609286

Sin Ming 383 Sin Ming Drive Singapore 575717 Tel 8563 0400

Sungei Kadut 7 Sungei Kadut Wey Singapore 726791 Tel 6369 7369

> 320 Ubi Road 3 Singapore 408649 Tel 6848 5721

OBADY-----

Dear Sirs

ACCIDENT ON 27/09/2018 INVOLVING SLG2881G & SJJ1583G ALONG CTE BEFORE EXIT LENTOR

Strictly without admission of any liability and solely for quick amicable settlement, the claimant accepts your offer of \$221.00 for his medical expenses claim.

The duly completed document is enclosed for your attention. Please arrange to let us have your payment made in favor of SIM MUHAMMAD FADHLY within the next seven (7) days.

Yours sincerely

Cecilia Lee CDGE Claims Department

DID: 6214 8354 FAX: 6214 1843 Email: cecilialee@sparkcarcare.com

Enclosures

This is a computed generated letter. No signature is required.





Your Ref: CC4/LPC18017751/Ghb3

Our Ref: PTE/SLG2881G/20180927/DS-CL

Lonpac Insurance Berhad C/O LKK Auto Consultants Pte Ltd 51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park

Singapore 408933 Attn: Vic Alpeh

Without Prejudice

ComfortDelGro Engineering Pte Ltd

Corporate Office

Loyang

Dear Sir

ACCIDENT ON 27/09/2018 INVOLVING SLG2881G & SJJ1583G ALONG CTE BEFORE EXIT LENTOR

We refer to your offer dated 11/10/2019.

Strictly without admission of any liability and solely for quick amicable settlement, we accept your offer Tel 6553 0400 as follows: Sungei Kadul

Cost of Repair (w/gst)	\$ 2,403.67	(LCR) Singapore 728791 Tel 6369 7369
Loss of Use (\$100 x 5 days)	\$ 500.00	(LCR) Ubi
Loss of Income	\$ 750.00	(HIRER) Singapore 408649.
Driver/Hirer Medical Bills	\$ 121.00	(HIRER) PARKCarcare.com
Passenger Medical Bills	\$ 221.00	(PASSENGER)
Driver/Hirer Transport Expenses	\$ 29.25	(HIRER)
GIA Search Fee	\$ 2.00	(LCR)
TOTAL	\$ 4,026.92	

Please note that this settlement is strictly on a without prejudice basis and only in relation to the claim of vehicle damages and It should not be cited or relied on as precedent in any proceeding.

Please note that the contents of this letter and enclosures apply to vehicle damages only. It shall not include other claims which the driver and/or the passenger(s) may have against you and/or your insured for their damages in relation to their bodily injuries arising out of this accident, even if the medical expenses / loss of income claimed herewith formed part of settlement reached.

The duly completed documents are enclosed for your attention. Please arrange to let us have your payment made in favor of ComfortDelGro Engineering Pte Ltd within the next seven (7) days.

Thank you.

Yours sincerely

Cecilla Lee

CDGE Claims Department DID: 6214 8354 FAX: 6214 1843 Email: cecilialee@sparkcarcare.com

Enclosures

A member of











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 Internation	onale Des Experts En Automol	bile		
ONPAC INSURANCE BHD		Ref : CC4/LPC18017751/Ghb3n2			
300 BEACH ROAD #17-04/07 THE CONC	OURSESINGAPORE 199555	Date: 24-10-2019 Code: LPC2			
	Policy Particulars	:- THIRD PARTY CLAIM			
Insured Veh.	SJJ 1583G	Veh. Inspected	SLG 2881G		
Policy No.	Z18VP05019508	Coverage (\$)	0.00		
Claim No.	18/18/18/VP05/020959	Excess (\$)	0.00		
Assign From	GERALD	Assign Date	01/10/2018		
2.	Vehicle Parti	culars & Condition			
Make & Model	TOYOTA PRIUS	c.c	1798		
Engine No.	HIDDEN	Year of Reg.	2016		
Chassis No.	JTDKB3FU103534900	Colour	WHITE		
Odometer	235669	Steering	IN ORDER		
Brakes	IN ORDER	Modification	SPORTS RIM		
General	GOOD				
3.	Condit	ions of Tyres			
	Size	Make	Balance		
R/H Front Tyre	195/65 R15	PIRELLI	6 mm		
L/H Front Tyre	195/65 R15	PIRELLI	6 mm		
R/H Rear Tyre	195/65 R15	PIRELLI	6 mm		
L/H Rear Tyre	195/65 R15	PIRELLI	6 mm		
4.	Descript	ion of Damages			
THE VEHICLE S	USTAINED DAMAGES AT THE RI	EAR PORTION.			
DAMAGES SEE	DETAILS.				
5.	Genera	al Information			
Accident Date	27/09/2018	Inspection Date	01/10/2018		
Survey held at	Survey held at COMFORTDELGRO ENGINEERII				
72	205 BRADDELL ROAD BLK C, 3RD FLOOR SINGAPORE 579701.				
5a.	Remarks				
A)THE INSPECT B)IN ACCORDAN	ION WAS CONDUCTED ON A'W NCE TO YOUR INSTRUCTIONS, \	THOUT PREJUDICE" BASI WE HAVE NOT AUTHORISE	S. ED REPAIRS.		
5b.	Estimate	Days of Repair			
ESTIMATED NO	ESTIMATED NORMAL PERIOD FOR REPAIR: 3 Working Days				



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.

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLG 2881G

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	DEFORMED	423.90	423.90
1	REAR BUMPER CENTER GUARD	DEFORMED	552.60	552.60
1	REAR BUMPER COVER	SCRATCHED	14.70	14.70
1	REAR BUMPER FILLER LH	NOT NECESSARY	113.46	
1	REAR BUMPER FILLER RH	DAMAGED	113.46	113.46
1	REAR BUMPER REINFORCEMENT	DAMAGED	318.90	318.90
1	REAR BUMPER RETAINER LH	NOT NECESSARY	111.60	
1	REAR BUMPER RETAINER RH	NOT NECESSARY	112.70	
10	REAR BUMPER CLIPS	NECESSARY	25.00	25.00
1	REAR END PANEL	NOT NECESSARY	556.90	
1	REAR END PANEL TOP GARNISH	NOT NECESSARY	121.60	
1	TAILLAMP UPPER LH	NOT NECESSARY	433.70	
1	TAILLAMP LOWER LH	NOT NECESSARY	481.90	
1	TAILLAMP UPPER RH	NOT NECESSARY	433.70	
1	TAILLAMP LOWER RH	NOT NECESSARY	481.90	
	LESS 25% DISCOUNT		-1,074.01	-362.14
			3,222.01	1,086.42
	SPECIAL NETT ITEMS			
1	SET REVERSE SENSOR (SN)	DAMAGED	200.00	200.00
			200.00	200.00
	LABOUR			
	LABOR CHARGES TO PANEL BEAT AND REPAIR ON REAR FLOOR PANEL ,CUTTING/WELDING AND REPLACE DAMAGED PARTS.		720.00	360.00
	TO INSTALL REVERSE SENSOR .		120.00	80.00
	TO CHECK WIRING FUNCTIONS.		40.00	20.00
	TO APPLY RUST PROOFING ON REPLACED AND REPAIRED PANELS.	NOT NECESSARY	100.00	

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	TO PUTTY AND SPRAY PAINT REAR BUMPER ,REAR BUMPER REINFORCEMENT ,REAR END PANEL,REAR FLOOR PANEL AND ALL AFFECTED AREAS.		1,000.00	500.00
	PEOOR PANEL AND ALE ALL ESTED ALEAS.		1,980.00	960.00
	GRAND TOTAL		5,402.01	2,246.42

RECOMMENDED COST OF REPAIRS	2,246.42
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XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

Amoth

HO LEONG CHUAN

Automotive Assessor

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