

REF:

ASSIGNMENT

From

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop n/s

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

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 6 days Res: Yes or No

Lum Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No:

5JB44624 Yr Regn: 2008 Jan.

Type: ☒ Cap / ☐ M.Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Taxi / ☐ Prime Mover /

Truck / Trailer or

Make:

Toyota Harrier cc 2362

Colour

Gold

A/C Insured / Std / NI / NA

Sp. Reading

202564

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

ACU300081860

Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ BurntSteering: ☒ Inorder / ☐ Jammed / ☐ Leaked / ☐ Burnt orBrake: ☒ Inorder / ☐ Jammed / ☐ Leaked / ☐ Burnt orModi: Nil / ☒ S/Rim / ☐ STD A/Rim or

Tyre Size

F: 225/65R17

R: 225/65R17

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

TOYO / ☒ YOKO or

Front

Rear

R/Bal. 06 mm

R/Bal. 06 mm

L/Bal. 06 mm

L/Bal. 06 mm

D.O.A.

D.O.I.

09/10/18

Survey held at

MCA solution

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

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

Date / Time Action / Instruction

TP III

1-11-18 \$4,500/-

R (\$6,741.39/60%)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

Survey Fee:

2)

Add Fee: ☐ Site Insp (\$

Transportation

\$ + RS \$

☐ Interview (\$

) Photos

☐ Tech. Invs (\$

) Other

☐ Weekend (\$

Report Format :

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

TOTAL

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

Email : mg3solution@gmail.com

TO	: INDIA	DATE	: 08/10/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>		ACU300081860	
VEHICLE NO	: SJB4462U		
MODEL	: TOYOTA HARRIER 2.4 A	Then Thin	
CHASSIS NO			
<u>ACCIDENT DETAILS</u>		DATE	: 6-Oct-18
		TIME	: 13:45HRS
THIRD PARTY REQUESTOR / CONTACT	:	JACK LI	

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	TAIL GATE <i>Painted</i>	1	\$ 1,650.30	\$ 1,650.30
2	TAIL GATE LOGO <i>Ken</i>	1	\$ 65.50	\$ 65.50
3	TAILGATE EMBLEM 'LEXUS' <i>3 new</i>	1	\$ 69.80	\$ 69.80
4	TAILGATE EMBLEM 'RX350'	1	\$ 84.70	\$ 84.70
5	TAIL GATE LOCK <i>Hand on Body</i>	1	\$ 849.90	\$ 849.90 <i>509</i>
6	TAIL GATE WEATHERSTRIP <i>Ken</i>	1	\$ 381.90	\$ 381.90
7	TAILGATE WINDSCREEN MOULDING <i>Ken</i>	1	\$ 210.80	\$ 210.80
8	REAR BUMPER <i>Painted</i>	1	\$ 1,480.90	\$ 1,480.90 <i>752</i>
9	REAR BUMPER REFLECTOR <i>Ken</i>	2	\$ 181.90	\$ 363.80
10	REAR BUMPER SIDE RETAINER <i>Ken</i>	2	\$ 85.95	\$ 171.90
11	REAR BUMPER SPONGE <i>Ken</i>	1	\$ 211.40	\$ 211.40
12	REAR BUMPER REINFORCEMENT <i>Best</i>	1	\$ 560.30	\$ 560.30
13	REAR END PANEL <i>Repair Painted</i>	1	\$ 755.30	\$ 755.30 <i>630</i>
14	REAR END PANEL TOP GARNISH <i>Painted</i>	1	\$ 322.60	\$ 322.60
15	REAR EXHAUST PIPE <i>Ken</i>	1	\$ 985.95	\$ 985.95
16	REVERSE SENSOR (4PCS) <i>Ken</i>	4	\$ 298.60	\$ 1,194.40 <i>400</i>

TOTAL PRICE \$ 9,359.45

5638.3

4228.72

LESS 25% \$ 2,339.86
SUB TOTAL PRICE \$ 7,019.59

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	REAR NUMBER PLATE <i>new</i>	1	\$ 50.00	\$ 50.00
2	TAILGATE WINDSCREEN SEALANT <i>3m</i>	1	\$ 80.00	\$ 80.00 30
3	TAILGATE WINDSCREEN INNER SEAL	1	\$ 60.00	\$ 60.00 30
4	REAR BUMPER CLIP(SET) <i>new</i>	1	\$ 22.00	\$ 22.00 ✓
5	REAR END PANEL TOP GARNISH CLIPS(SET) <i>new</i>	1	\$ 20.00	\$ 20.00
6	REAR END PANEL INSULATION SEAL <i>new</i>	1	\$ 150.00	\$ 150.00
7	REAR SILENCER CHROME PIPE <i>new</i>	1	\$ 250.00	\$ 250.00

TOTAL \$ 632.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 1,400.00	600	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,200.00	600	
3	TUFF COAT	\$ 250.00	x	
4	WIRING CHECK	\$ 50.00	30	
5	REMOVE AND REFIX CUSHION SEAT/ UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR	\$ 180.00	60	
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 80.00	50	
7	TO REMOVE AND REFIX REAR EXHAUST PIPE	\$ 350.00	x	
8	CONDUCT WATER LEAKAGE TEST	\$80.00	x	1340

TOTAL \$3,590.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 7,651.59
TOTAL LABOUR COST : \$ 3,590.00
TOTAL REPAIR COST : \$ 11,241.59

APPROVED DETAILS
SURVEYOR

CONTACT NO

PART BY PART / LUMP SUM
NO OF DAYS

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are limited to collection
- Third party service on a "Without Prejudice" basis
- Legal redhibition(s) is allowed
- Supplementary items must be resurveyed and
- is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

FAX :

*Adrian Ling total: \$65072
1/2 09/10/18 4/5 4SK.
06 days*

Co's stamp & Authorised Signature



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 23/11/2018

Your Ref : GQ4796M

To : INDIA INTERNATIONAL INSURANCE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SJB4462U & GQ4796M ON 06/10/2018 AT
JUNCTION OF BEDOK NORTH AVENUE 1 AND BEDOK NORTH STREET 1.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188403 @ S\$4,815.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$2,000.00 (8 Days x S\$250)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No.: 201427944N

MOTOR CLAIM DISCHARGE

INSURED: NURYATI BINTI KASSIM
CAR/ LORRY/CYCLE: REG NO: SJB 44624 POLICY NO:
ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SJB 44624 from the repairers,
Messrs MG SOLUTION PTE LTD
And that all repairs necessary as a result of an accident in which the said vehicle was involved on or
about the 06 day of 10 2018 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature: O/M

Co's Stamp: NRIC No:

9/10/2018 - PRI
14/10/2018 - Sunday

vehicle in - 9/10/2018

vehicle out - 16/10/2018

Low - 8 days x \$250
= \$2,000

Print Received Message

This mail is associated with :

***SJB4462U (MC20182839)**

[GQ4796M]

TP

NORYATI BINTE KASSIM

Oct 6 2018 1:00PM

[BAN LEONG BROTHERS PTE LTD]

MG Solution Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 02/07/2019 16:47 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5622.45) - SJB4462U - Claim Handler: Lalitha Krishnan

Approved:5622.45.

Jay



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 23/11/2018

Your Ref : GQ4796M

To : INDIA INTERNATIONAL INSURANCE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

RE: ACCIDENT INVOLVING VEHICLE SJB4462U & GQ4796M ON 06/10/2018 AT JUNCTION OF BEDOK NORTH AVENUE 1 AND BEDOK NORTH STREET 1.

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188403 @ S\$4,815.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$2,000.00 (8 Days x S\$250)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : NORYATI BINTI KASSIM

Address : BLK 747C BEDOK RESERVOIR CRESCENT
#02-25 SINGAPORE 472747

Contact No : _____

TO:

INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SJB 44624 AND GQ 4796W ON 06/10/2018

AT/ALONG JUNCTION OF BEDOK NORTH AVE 1 AND BEDOK NORTH STREET 1

I/We, NORYATI BINTI KASSIM, am/are the registered owner of
motor car no. SJB 44624

Please note that I have assigned all compensations monies due to me/us in the above said accident
to **M/S MG SOLUTION PTE LTD**.

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION
PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you

X 

Signature of Claimant



Witness By

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MC20182839
Claimant Ref: SJB 4462U

Provident always that the discharge of my claim for damages relating to the damage to my vehicle shall not constitute or affect my further claims for general and special damages to my personal property sustained in the same accident.

We/I, MG SOLUTION PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 4,815.00 (repair cost), S\$ 800.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SJB 4462U that was damaged pursuant to the accident which occurred on 06.10.2018 (date) at BEDOK NORTH AVE 1 (location) involving vehicle no. GQ 4796M (insured vehicle). This is pursuant to the inspection conducted on 09/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NORYATI BINTI KASSIM ("the third party claimant") of vehicle no. SJB 4462U to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SJB 4462U (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 5,622.45 to MG SOLUTION PTE LTD

Dated this 05 day of 07 2019

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

MG SOLUTION PTE LTD

NRIC:

201427944N

Address:

23 KAKI BUKIT AVE 4 ANS KAKI
BUKIT CENTRE #02-03 S(415933)

Nationality:

MALAYSIA

Occupation:

ADMIN

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality:

Occupation:



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET
#05-02 IOB BUILDING
SINGAPORE 049711

INVOICE No : TI 199169

PB No : 188403

Date : 05-July-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SJB 4462U

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 4,500.00
BEFORE GST		4,500.00
7% GST		315.00
TOTAL		\$ 4,815.00

Cheque should be made payable to **MG Solution Pte Ltd**

Co's stamp & Authorised Signature

[Back to OneMotoring](#)


Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 08 Oct 2018 / 10:55:59

Receipt Date/Time : 08 Oct 2018 / 10:55:59

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181008-000709

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - GQ4796M As at 06 Oct 2018/13:45:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - GQ4796M Enquiry Fee 20181008105509975888	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			
	20181008105514572 Direct Debit: eNETS Debit (Internet Banking)			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.

[> Back to OneMotoring](#)**Vehicle Insurance Particulars Result**

Vehicle No.	Incident Date/Time	Insurance Company Name
GQ4796M	06 Oct 2018 / 13:45:00	INDIA INT'L INS PTE LTD

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

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	12 Oct 2018 Edit Reg		09 Oct 2018 00:00 Edit Adj Rpt	\$4,500.00 Edit Estimates	\$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:	BAN LEONG BROTHERS PTE LTD , Co. Reg. No.: -								
Main Claimant:	NORYATI BINTE KASSIM , ID: S73430593								
Vehicle Reg. No.:	SJB4462U	Date of Loss:	05/10/2018 13:00 - :59 [128 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MC20182839	Policy/Cover Note No.:	M495794						
Vehicle Reg. No. (Insured):	GQ4796M	Policy No. (Claimant):	5097329528CLASSIC						
		Excess:							
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Lalitha Krishnan - 6347 6139]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 22/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (02/07/2019): Alert - Adj Mandate Approved (\$5622.45) - SJB4462U - Claim Handler: Lalitha Kri... - III_SG (08/02/2019): Alert - Adj Mandate Approved (\$0.00) - SJB4462U - Claim Handler: Lalitha Krishn...									
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

*SJB4462U (MC20182839)
[GQ4796M]
TP
NORYATI BINTE KASSIM
Oct 6 2018 1:00PM
[BAN LEONG BROTHERS PTE LTD]
MG Solution Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/11/18 11:55	General View	Load JPG	☒
2	01/11/18 11:55	General View	Load JPG	☒
3	01/11/18 11:55	General View	Load JPG	☒
4	01/11/18 11:55	General View	Load JPG	☒
5	01/11/18 11:55	General View	Load JPG	☒
6	01/11/18 11:55	General View	Load JPG	☒
7	01/11/18 11:55	General View	Load JPG	☒
8	01/11/18 11:55	General View	Load JPG	☒
9	01/11/18 11:55	General View	Load JPG	☒
10	01/11/18 11:55	General View	Load JPG	☒
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12	01/11/18 11:55	General View	Load JPG	☒
13	01/11/18 11:55	General View	Load JPG	☒
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15	01/11/18 11:55	General View	Load JPG	☒
16	01/11/18 11:55	General View	Load JPG	☒
17	01/11/18 11:55	General View	Load JPG	☒
18	01/11/18 11:55	General View	Load JPG	☒
19	01/11/18 11:55	General View	Load JPG	☒
20	01/11/18 11:56	Reinspection Photo	Load JPG	☒
21	01/11/18 11:56	Reinspection Photo	Load JPG	☒
22	01/11/18 11:56	Reinspection Photo	Load JPG	☒
23	01/11/18 11:56	Reinspection Photo	Load JPG	☒
24	01/11/18 11:56	Reinspection Photo	Load JPG	☒
25	01/11/18 11:56	Reinspection Photo	Load JPG	☒
26	01/11/18 11:56	Reinspection Photo	Load JPG	☒
27	01/11/18 11:56	Reinspection Photo	Load JPG	☒
28	01/11/18 11:56	Reinspection Photo	Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/10/18 17:52	TP GIA REPORT	Load PDF	
2	28/06/19 08:17	LTA SEARCH	Load PDF	
3	28/06/19 08:17	LOD	Load PDF	
4	15/07/19 14:36	WORKSHOP INVOICE	Load PDF	
5	15/07/19 14:36	AUTHORISATION TO ACT FORM	Load PDF	
6	15/07/19 14:36	DISCHARGE VOUCHER	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	12/10/18 09:05	Singapore Accident Statement	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.			

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: CC6/III18018409/AJA3Q2

Date: 15/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: M495794

Claimant Vehicle No: SJB4462U

Insured Vehicle No: GQ4796M

Date of Loss: 06/10/2018

Nature of Claim: TP

Claim No: MC20182839

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJB4462U

Make & Model: TOYOTA HARRIER, 2.4 (A)

Reg. Date: 12/01/2008 (Man. Year: 2007)

Colour: Gold

Engine Capacity: 2362 cc

Market Value/New Car Price: N/A

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

Engine No: 2AZB307719

Chassis No: ACU300081860

Odometer: 202564 km

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: 225/65 R17

Rear Tyre Size: 225/65 R17

Front Left Side: Yokohama 6 mm

Rear Left Side: Yokohama 6 mm

Front Right Side: Yokohama 6 mm

Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,651.59	4,310.72	3,340.87	43.66
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,590.00	1,340.00	2,250.00	62.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,241.59	5,650.72	5,590.87	49.73
Approved Total (Overridden) (S\$)		4,500.00		
(S\$)	11,241.59	4,500.00	6,741.59	59.97
+ GST 7.00/7.00% (S\$)	786.91	315.00	471.91	59.97
Nett Amount (S\$)	12,028.50	4,815.00	7,213.50	59.97
+ Car Rental (8.0 x S\$100.00/day) (S\$)		800.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,622.45		

INSPECTION

Date of Assignment: 09/10/2018

Date Inspected: 09/10/2018 Inspected At:

MG Solution Pte Ltd (HQ)
23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre
Singapore 415933

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING

Manager: Joy Irene Bascao

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: 28 Jun 2019)
Parts: M1-SUV	TOYOTA HARRIER 2.4 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJB4462U)
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		*TAIL GATE	Dented	1,650.30 FL	*1,650.30 FL
2	1		*TAIL GATE LOGO	Necessary	65.50 FL	*65.50 FL
3	1		*TAIL GATE EMBLEM LEXUS	Necessary	69.80 FL	*69.80 FL
4	1		*TAIL GATE EMBLEM RX350	Necessary	84.70 FL	*84.70 FL
5	1		*TAIL GATE LOCK	Damaged	849.90 FL	*509.00 FL
6	1		*TAIL GATE WEATHERSTRIP	Not Necessary	381.90 FL	*- FL
7	1		*TAILGATE WINDSCREEN MOULDING	Cut	210.80 FL	*210.80 FL
8	1		*REAR BUMPER	Deformed	1,480.90 FL	*752.00 FL
9	2		*REAR BUMPER REFLECTOR	Not Necessary	363.80 FL	*- FL
10	2		*REAR BUMPER SIDE RETAINER	Necessary	171.90 FL	*171.90 FL
11	1		*REAR BUMPER SPONGE	Cracked	211.40 FL	*211.40 FL
12	1		*REAR BUMPER REINFORCEMENT	Bent	560.30 FL	*560.30 FL
13	1		*REAR END PANEL	Dented	755.30 FL	*630.00 FL
14	1		*REAR END PANEL TOP GARNISH	Deformed	322.60 FL	*322.60 FL
15	1		*REAR EXHAUST PIPE	Not Necessary	985.95 FL	*- FL
16	4		*REVERSE SENSOR	Damaged	1,194.40 FL	*400.00 FL
17	1		*REAR NUMBER PLATE	Not Necessary	50.00 FS	*- FS
18	1		*TAILGATE WINDSCREEN SEALANT	Necessary	80.00 FS	*30.00 FS
19	1		*TAILGATE WINDSCREEN INNER SEAL	Necessary	60.00 FS	*30.00 FS
20	1		*SET REAR BUMPER CLIP	Necessary	22.00 FS	*22.00 FS
21	1		*SET REAR END PANEL TOP GARNISH CLIPS	Not Necessary	20.00 FS	*- FS
22	1		*REAR END PANEL INSULATION SEAL	Not Necessary	150.00 FS	*- FS
23	1		*REAR SILENCER CHROME PIPE	Not Necessary	250.00 FS	*- FS

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

Sub Total (\$\$)	9,991.45	5,720.30
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,339.86	1,409.58
Total Parts (\$\$)	7,651.59	4,310.72

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 ,REMOVAL AND REPLACING PARTS	New	1,400.00	600.00
2	TO SPRAY PAINT AFFECTED AREA	New	1,200.00	600.00
3	TUFF COAT	New	250.00	0.00
4	WIRING CHECK	New	50.00	30.00
5	REMOVE AND REFIX CUSHION SEAT /UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR	New	180.00	60.00
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	New	80.00	50.00
7	TO REMOVE AND REFIX REAR EXHAUST PIPE	New	350.00	0.00
8	CONDUCT WATER LEAKAGE TEST	New	80.00	0.00
Gross Labour Cost (\$\$)			3,590.00	1,340.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >