ASS. REC. BY	GNO Cruny ASSIGNME	12468/GVb-1	Appear at Lectroston 1
Meimen -	fievel FOO	4516	Date/Lime 17.11.2018
Estimated Cos	t.	Bill to	
OD (TY)/WS	STIT RESTOD RESTEVATING MYTC	S U	SIO 5291
at Workshop in	Hickory SJG 5848 High Lek Aut 60 Sin Minoy Drive # 05	pmobile	Tel 9660 1347
of	60 8in Minoy Brive # 05	-17	10000
Policy No Sum Insured	290747735MA	Claim No:50	53729
Make of Veh (Client's Record		Excess:	D.O.A 64 07 2008
CA / REV /	FREP. / REV 24 HRS My) 5.0 19m39 3 8 Person Contacted.	Mr-Ong	II.O.D. Endorsement: Vehicle IN OUT
Date/Time	Action/Instruction (X) Estimate	Do	Not Finalize
	3jG58-18+1-X		
	805291->		
	Dismuntle Pat: 20072018		
	929 So, 5 May-		Mary marks
19/11/18	Submit LS \$ 3000, 4	days	The same
	(Red 1550, 349)		
Re	pair days 5		(6/11/2018

RECEIVED 1 9 NOV 2018

Terin lin

PRS REF: MSCh		6377E
· Mu	ASSIGNMENT	c-2023
From: Date: 1907)	Veh No. SJ6 5848 Type: MCar/ M.Cycle / Bus / Van /	C-2023 H Yr Regn: 0874/200 Lorry / Taxi / Prime Mover /
OD / TP/WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or	
To Inspect Vehicle No: SILT 58 48H at Workshop m/s Hup lek of 160 Sin Ming Drive # 05	Make: Toy sta Colour Sihur 517 Sp.Reading 160542	
nsured.	Eng/No:	1402 107.000
Policy No.		149305070843
Claims No.	Gen. Cond: Good / Fair / Poor / Bur	
Sum Insured: Excess:	Steering: Ino der / Jammed / Leake	
(Client's Record)	Brake: Ino der / Jammed / Leake	
Make of Veh:	Modi: Nil / S/Rim / STD ARim	/
	Tyre Size: F: (95	155 NIS
(Policy Condition)	R:	' (1
Tomana The Tomana Toman	/S O/S BS / DUN / EXNOVA / GY / FS / LIZ	A / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO/YOKO or NC;	xen
Bal, or Market Value;	Front	Rear
DAC Accident Rport: Consistent? : Yes or No	R/Bal. 6 mm	R/Bal. 6 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 6 mm	L/Bal. 6 mm
Est. Repairs: 5 days Res.: Yes or N	o D.O.A.	D.O.I. 19-07-18
Lum Sum: 20 % 3 Val.: Yes or No	o Survey held at	(5 2230pi
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/	S / N/S / U/C / Rooftop or
Date: Person Contacted:		ody Structure affected due to collision.
Date / Time Action / Instruction \$\int \text{Qoco} - \displays \text{Soc}		
23/2/28 Submit PRU Report.		
RECEIVED 2 3 JU	UL 2018	
Date/Time, File Pass to? : Prell. Report	Days Of Repair:	Supray Equ. 120
Date/Time. File Return to?	Resurvey No. of Trip:	Survey Fee. 120
Dates one, the Return to:	Add Fee: Site Insp (\$)S +RSSI
	Interview (\$) Photos
Report Format :	Tech Invs (\$) Others
Lump Sum / I.B.I: (\$	Weekend (\$)
		TOTAL 130

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

Case	Notified	Est Submit	ted Adj Assigned	Adj Rp	ot Ad	j Submitted	Ins Auth'ed	Status	
Main	09 Jul 2018		09 Jul 2018 16:05 Edit Adj Rpt	S\$0.00 Edit Estima	1	S\$0.00 View Rpt		Pending for Cancel Ca	or Survey Report
	Main	T_	Reference		Claim Deta	ils	Docun	nents	Show All
	UBFOLDER DE				STATE OF STREET		[Cr	eated by ins	urer]
insured:			Culandaisamy Anton			84496A			
			aron Ong Kai Loon, SJG5848H	ID: S8276377E Date of Loss:		[11	04/07/2018 22:00 - :59 [119 Months and 26 Days From LTA Reg Date (Man Yr)]		
Claim Type:			TP / 563729		Policy/Cover Note No.:		Cov	29074773SMA (Comprehensive) Coverage: 23/04/2018 - 22/04/2019	
Vehicle Re	eg. No. (Insured)	: S	SJQ529J		Policy No. (Claimant):			
						Excess:			
Repairer:			liap Lek Automobile 4531743	Trading (HQ) 160 Sin Mi	ng Drive, #05	-17 Sin Ming Aut	tocity, 575722	Sin Ming - Tel:
Handling 1	Insurer:		MSIG Insurance (Sin 643 1316]	SIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 [Handled by Fievel Foo Wenyao -				Foo Wenyao -	
Adjuster:			KK Auto Consultant lue 09/11/2018]	s Pte Ltd (HQ	() - Tel: 625	6-3561 [Ha	ndled by XING	GUO QIANG]	[Final Rpt
Adj Asg. F	Remarks:	C	I not reported SJE dis	sagree - assign	LKK Contac	t : Hanwei at 9	9660 1347		
ASSOCIA	ATED MAIL REG	CEIVED					View	All 1 Com	pose Case Mail
• MSIG	SG (07/11/2018)): Report Se	nd Back Alerts - SJO	55848H (TP)					
E ALL ASS	OCIATED TASI	KS			May	v All Sear	ch Tasks (Create New Task	Complete
Due Da	ite Priority		Task Group Sub	ject Handl	-	gned By	Completed O		

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Singapore NRIC
Owner ID:	6377E
/ehicle Details	and the state of t
/ehicle No.:	SJG5848H
/ehicle to be Exported:	No
ntended De-registration Date:	20 Jul 2018
/ehicle Make:	TOYOTA
/ehicle Model:	VIOS E AUTO
Primary Colour:	Silver
Manufacturing Year:	2008
Engine No.:	1NZX775499
Chassis No.:	MR053HY9305070843
Maximum Power Output:	80.0 kW (107 bhp)
Open Market Value:	\$12,344.00
Original Registration Date:	08 Jul 2008
First Registration Date:	08 Jul 2008
Transfer Count:	2
Actual ARF Paid:	\$12,344.00
mended :/AR-RebateDetails	1、12年1日的中央 国际工程等 ,支持1980年,中国企业中的工程的工
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
memercole repare Devails	。
COE Expiry Date:	07 Jul 2023
COE Category:	A - Car (1600cc & below)
COE Period(Years):	5
PQP Paid:	\$18,583.00
COE Rebate Amount:	\$18,446.00
Total Rebate Amount:	\$18,446.00
Message	ehicle cannot be further renewed. The vehicle must be de-

The information contained herein is correct as at 20 Jul 2018

whichever is earlier.

ОК

UNITED Appraisal And Management Pte Ltd

Motor Vehicle Appraiser and Insurance Loss Adjuster No. 8 Kaki Bukit Ave 4 #06-21 Premier @ Kaki Bukit Singaore 415875 Handphone No. : +65 9146 1186 Email : united.appraisal@live.com.sg Business Registration Nos. : 200817301N

INVOICE

To : Caron Ong Kai Loon

Date

: 15 Aug 2018

c/o : Hiap Lek Automobile Trading

160 Sin Ming Drive

Invoice No. : 8092973

#05-17 Sin Ming Autocity

Singapore 575722

DESCRIPTION	AMOUNT
Service rendered for appraisal / inspection report :	
Professional inspection fees	SGD 450.00
Photographs 40 pcs	
Transport fees	
Re-inspection fees (work in progress, post repair inspection)	
Total	SGD 450.00
Singapore dollar : FOUR HUNDRED FIFTY ONLY.	
Registration no. : SJG5848H	
Make/Model : Toyota Vios E Auto	
Our reference : UAM18.07.13-AK-STP-HLA-SJG5848H	
All payments made payee to:-	
' UNITED APPRAISAL & MANAGEMENT PTE LTD"	



UNITED Appraisal And Management Pte Ltd

Motor Vehicle Appraiser and Insurance Loss Adjuster No. 8 Kaki Bukit Ave 4 #06-21 Premier @ Kaki Bukit Singaore 415875 Handphone No.: +65 9146 1186 Email: united.appraisal@live.com.sg Business Registration Nos.: 200817301N

Our ref.: UAM18.07.13-AK-STP-HLA-SJG5848H

Date : 15 Aug 2018

Caron Ong Kai Loon

Encls.:

	WITHOUT PREJUDICE
Dear Sir,	
Re: Third Party Claim For Vehicle Registration No.	SJG5848H
We refer to your instruction to appraise the above-mentioned	vehicle on 18 July 2018
A static inspection was carried out and our report is enclosed a cost of repair submitted by Messrs. Hiap Lek Automobile as per our attached schedule has been inspected thoroughly by sustained on the above-mentioned vehicle and we recommend accordingly.	Trading for SGD 7,802.22 us against the actual damages
Our revised quotation for the repair is SGD 5,725.75. In Therefore, we recommend a contract lump-sum repair cost. The above-mentioned vehicle repaired on parts by/for parts base prerogative/option for the recommended replacement parts to	his is more economical than to have
We have negotiated with the repairer and they have agreed to for SGD 4,550.00 NETT. Which, in our opinion is fair	repair the above-mentioned vehicle and reasonable.
The repairer has agreed to undertake the repairs to your requir- lump-sum. However, we have not given any instruction and at with the repairs.	ement at the recommended contract athorisation to the repairer to proceed
Under normal circumstances, the entire repair of the damaged a reasonable period of days.	vehicle should be completed within
We are reverting the matter to you for a decision, and enclosed appraisement schedule and invoice for services rendered.	l is our vehicle inspection report,
Please do not hesitate to contact us if you have any queries on	this matter.
Yours faithfully, United & Management Pte Ltd Ananda & Biswas Marc	
Motor Vehicle Appraiser	

The information contained in these document may be privileged and confidential, and is intended for the exclusive use of the addressee designation. If you are not the addressee, any enclosure, reproduction, distribution or other dissemination or use of this communication is strictly prohibited. If you received this document by error, please contact us immediately to arrange for its return.

UNITED Appraisal And Management Pte Ltd

Motor Vehicle Appraiser and Insurance Loss Adjuster
No. 8 Kaki Bukit Ave 4 #06-21 Premier @ Kaki Bukit Singaore 415875
Handphone No.: +65 9146 1186 Email: united.appraisal@live.com.sg
Business Registration Nos.: 200817301N

VEHICLE INSPECTION REPORT

To: Caron Ong Kai Loon

Our ref.: UAM18.07.13-AK-STP-HLA-SJG5848H

Date : 15 Aug 2018

REFERENCE

Assign by	: Caron Ong Kai Loon	Insured	: To be advice
Assign on	: 18 Jul 2018	Policy no.	: To be advice
Inspection on	: 18 Jul 2018	Claim no.	: To be advice
Accident on	: 04 Jul 2018	Sum insured	: To be advice
Workshop name	: Hiap Lek Automobile Trading	Excess	: Not applicable
Inspection at	: 160 Sin Ming Drive	3rd party Veh.	: To be advice
	#05-17 Sin Ming Autocity	3rd party ins.	: To be advice
	Singapore 575722		

PARTICULARS OF DAMAGED VEHICLE

Registration no.	: SJG5848H	Odometer	:	160542 km
Make / Model	: Toyota Vios E Auto	Chassis no.		MR053HY9305070843
Regn. date	: 08 Jul 2008	Engine no.		1NZX775499
Body colour	: Green	Engine cap.		1497 cc

PRE-ACCIDENT CONDITION OF VEHICLE (STATIC CHECK ONLY)

Steering	:	In order	Paintwork	:	Good
Footbrake	:	In order	Undercarriage		
Handbrake	:	In order	Gen. condition		

TYRE CONDITION ON VEHICLE

		Make	Size	Tread depth	Type of road wheel
Front N/S	:	Nexen	195/55R15	70%*	Alloy*
Front O/S	:	Nexen	195/55R15	70%	Alloy
Rear N/S	:	Nexen	195/55R15	70%	Alloy
Rear O/S	:	Nexen	195/55R15	70%	Alloy

NOTE: The above percentages represent the estimated remaining life of tyre threads.

^{*} Denotes damaged component/s

POINT OF IMPACT

On the near side front in the direction from left to right.

SYNOPSIS OF DAMAGES RESULTANT FROM THE ACCIDENT

The impact of the collision has damaged / affected the n/s front fender, front undercarriage, headlamp, front bumper and etc...

Please refer to Annex A (Appraisement Schedule) for a detailed account of the damages and photographs taken.

Note: Reinspection vehicle on 20 Jul 2018 for repair in progress.

RECOMMENDATION

The estimate cost of repair submitted by Messrs

Attached has been revised and scrutinised, and in our opinion, we consider it to be fair and reasonable. The repairers have agreed to undertake the repairs to the owner's satisfaction at our revision. We have not authorised the repairs.

Our adjusted cost of repair is SGD 4,550.00 to carry out the repairs. Please refer to Annex A (Appraisement Schedule) for a detailed account of the cost estimates.

REMARKS

We have not authorised the repair. However, for information, under normal circumstances, the repair would takes approximately 4 (Four) working days to complete.

In accordance to your instruction, we have **NOT AUTHORISED** the repair to the damaged vehicle and the survey was conducted strictly on a "WITHOUT PREJUDICE" basis.

We are pleased to advise that the inspection work was carried out accordingly, and hereby submit our Appraisal Report, which includes evidence photographs.

Yours faithfully, United Appraisal & Management Pte Ltd

Ananda K. Biswas Marc Motor Vehicle Appraiser

APPRAISEMENT SCHEDULE

Annex A

· Registration no. : SJG5848H

Our reference

: UAM18.07.13-AK-STP-HLA-SJG5848H

S/N	Qty	Description	Condition / Remarks	Estimate by Wshop SGD	Adjusted Amt SGD
		LIST ITEMS			
1	1	Front fender n/s	Dented	447.32	< 447.32 DI
2	1	Front fender inner shield n/s	Deformed	125.90	125.90cR
3	1 set	Front fender inner shield clip n/s	Necessary	25.00	25.00MG
4	1	Front knuckle arm n/s	Affected	295.40	295.40 /
5	1	Front knuckle arm bearing n/s	Affected	261.20	261.208
6	1	Front lower arm n/s	Affected	362.00	/ 362.00
7	1	Front shock absorber n/s	Affected	270.50	× 270.50 ×
8	1	Front shock absorber mounting n/s	Affected	98.90	y 98.90x
9	1	Front anti-roll bar link n/s	Re-Used	110.00	0.00
10	1	Driveshaft n/s	Affected	878.80	X 878.80 NA
11	1	Headlamp assy n/s	Cracked	585.60	< 585.60 CA
12	1	Front bumper	Deformed	469.00	/ 469.00 cu
13	1 set	Front bumper clip	Necessary	50.00	50.00 ME
14	2	Front bumper side retainer @ SGD 54.55	N/S Distorted	109.10	54.55 NE
15	1	Front fog lamp	Cracked	324.00	324.00 CR
16	1	Front fog lamp garnish	Deformed	102.00	/ 102.00 cu
17	1	Front fog lamp garnish chrome	Cracked	97.50	97.50CR
			_	4612.22	4447.67
		- 4	Less 0% / 25%	0.00	1111.92
				4612.22	3335.75
		SPECIAL NETT ITEMS		+012.22	3333.13
1	1	Sundries	Necessary	50.00	3 0.00 NN
2	1	Front alloy rim n/s	Grazed		2 PO 350.00 C
3	1	Front tyre n/s	Cut NO Pic		150.00 NN
4	1	Front number plate with casing	Bend	100.00	80.00 NN
			-	710.00	610.00
		TOTAL		5322.22	3945.75

2199.47

APPRAISEMENT SCHEDULE

Annex A

Registration no. : SJG5848H

Our reference

: UAM18.07.13-AK-STP-HLA-SJG5848H

S/N	Qty	Description	Condition / Remarks	Estimate by Wshop SGD	Adjusted Amt SGD
		I A DOLID A A MAG CYLAD COO	Balance C/F	5322.22	3945.75
		LABOUR & MISC CHARGES			
1		To dismantle / renew the accident damaged portion. To panel beating, reshape, straighten, orientate and align repair / replacement parts.		1000.00	600:00 (+00
2		To disconnect wire harness of electrical component to facilitate repairs, reconnect and check functions.		80.00	40.60 60.00
3		To remove and refit rear undercarriage for replacement of part.		300.00	280.00
4		To remove and refit n/s front tyre to replace n/s front alloy rim. To perform tyre balancing.		80.00	60.00 30
5		To conduct computerize full wheel alignment.		120.00	100.00
6		To apply undercoating on the accident repair and replaced panel for rust protection.		100.00	80.00
7		Supply spray paint material and necessary items to respray n/s front fender, front bumper and other affected area / panel.		800.00	400.00 600.00
		omer arrected area / paner.			1050
		TOTAL		2480.00	1780.00
		Total Parts and Labour Cost of Repair Less (Lumpsum repair adjustment)		7802.22	5725.75 1175.75
		Adjustment Parts and Labour Cost of Repair			4550.00

Repair days 5 2729. 6 20%: 2950

TOTIM (M) 15/11/18

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

LAIM SUBI	OLDER TRA	CKING									
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj S	ubmitted	Ins Auth'ed		Status	
Main	09 Jul 2018		09 Jul 2018 16:05 Edit Adj Rpt	S\$3,000. Edit Estin	1		000.00 w Rpt			Pending for Report Cancel Case	
	Main	R	eference	CI	aim Det	ails		Docum	ents		Show All
CLAIM SU	BFOLDER D	ETAILS		THE RESERVE THE PARTY NAMED IN			[Created	by insurer]			
Insured:	Kulandai	samy Antony, Ila	mchelian, ID: S	7784496A							
Main Claimant:	Caron On	g Kai Loon, ID	S8276377E								
Vehicle Reg No.:	SJG5848H			Date of	Loss:	04/07/2018 22:00 - :59 [119 Months and 26 Days From LTA Reg Date (Man Yr)]			e (Man Yr)]		
Claim Type	Type: TP / 563729			Policy/C Note No		29074773SMA (Comprehensive) Coverage: 23/04/2018 - 22/04/2019					
Vehicle Reg No. (Insured):	SJQ529J				Policy N (Claima						
					Excess:						
Repairer:	Hiap Lek	Automobile Trac	ling (HQ) 160 Sin	Ming Drive,	#05-17 9	Sin Mir	ng Autocity,	575722 Sin M	ing - Tel	64531743	
Handling Insurer:	MSIG Ins	surance (Singapo	ore) Pte. Ltd. (HQ) - Tel: +65	6827 78	88	[Handled by	Fievel Foo V	Venyao	6643 1316]
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 6	256-3561	[Handled	d by X	ING GUO Q	IANG] [F	inal Rp	t due 09/1	1/2018]
Adj Asg. Remarks:	OI not rep	oorted SJE disagree	e - assign LKK Cont	tact : Hanwei	at 9660	1347					
ASSOCIAT	ED MAIL RE	CEIVED							View All	Compo	se Case Mail
MSIG_S	3 (07/11/201	8): Report Send	Back Alerts - SJG	5848H (TP)							
ALL ASSO	CIATED TAS	sks⊡				\	/iew All	Search Tasks	Create	New Task	Complete
Due Date	Priority	Type Task	Group Subje	ct Handl	er A	ssign	ed By	Completed	On	Created O	n Done?

Claim Documents

*SJG5848H (563729)

[SJQ529J]

TP

Caron Ong Kai Loon
Jul 4 2018 10:00PM

[Kulandaisamy Antony, Ilamchelian]

Hiap Lek Automobile Trading

Up	load Documents Up	load Photos Compose New Letter	view	View in Brows	1
Ass	essment Reports		1 per p	oage 🔻	~
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)		Thumbnail	Print
1	12/07/18 14:12	Accident Statement From:SC - Reg. No: SJQ529J, Claimant: KULANDAISAMY ANTONY ILAMCHELIAN	0	Load HTM	
Pho	tos/Images		3 per j	page 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	
1	20/07/18 11:00	General View	0	Load JPG	✓
2	20/07/18 11:00	General View	0	Load JPG	√
3	20/07/18 11:00	General View	0	Load JPG	✓
4	20/07/18 11:00	General View	0	Load JPG	✓
5	20/07/18 11:00	General View	0	Load JPG	V
6	20/07/18 11:00	General View	0	Load JPG	V
7	20/07/18 11:00	General View	0	Load JPG	~
8	20/07/18 11:00	General View	0	Load JPG	~
9	20/07/18 11:00	General View	0	Load JPG	V
10	20/07/18 11:00	General View	0	Load JPG	~
11	20/07/18 11:00	General View	0	Load JPG	V
12	20/07/18 11:00	General View	0	Load JPG	✓
13	20/07/18 11:00	General View	0	Load JPG	~
14	20/07/18 11:00	General View	0	Load JPG	4
15	20/07/18 11:00	General View	0	Load JPG	✓
16	20/07/18 11:00	General View	0	Load JPG	✓
Doc	cumentation		1 per	page 🗸	~
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)		Thumbnail	Print
1	09/07/18 09:50	PRI from C Paglar & Co	0	Load PDF	
2	09/07/18 10:25	Our reply that we are unable to accept their nominated - assign LKK	0	Load PDF	
3	09/07/18 10:25	Survey workshop - Hiap Lek Automobile Trading	0	Load PDF	
4	12/07/18 14:12	SJG5848H E-FILE & POLICE REPORT From:SC - Reg. No: SJQ529J, Claimant: KULANDAISAMY ANTONY ILAMCHELIAN	Ð	Load PDF	
5	07/11/18 11:14	Survey report & Photos	0	Load PDF	

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
our encourse remains	^
	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:

CS3/MSG18012468/GVBE2-1

Date:

21/11/2018

REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd.

Policy No:

29074773SMA

Claimant Vehicle SJG5848H

Insured Vehicle No:

SJQ529J

No: Date of Loss:

04/07/2018

Nature of Claim:

TP

Claim No: 563729

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJG5848H

Make & Model:

TOYOTA VIOS, 1.5 E (A)

Engine No:

1NZX775499

Reg. Date: Colour:

08/07/2008 (Man. Year: 2008) Silver

Chassis No: Odometer:

MR053HY9305070843 160542 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:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

195/55 R15

Rear Tyre Size:

195/55 R15

Front Left Side: Front Right Side: Nexen 6 mm Nexen 6 mm Rear Left Side: Rear Right Side: Nexen 6 mm Nexen 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	S	Repairer's	Adjuster's	Difference	Diff %
Parts		5,322.22	2,679.60	2,642.62	49.65
Miscellaneous Item	s	0.00	0.00	0.00	
Labour		2,480.00	1,090.00	1,390.00	56.05
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	7,802.22	3,769.60	4,032.62	51.69
	Approved Total (Overridden) (S\$)		3,000.00		
	Nett Amount (S\$)	7,802.22	3,000.00	4,802.22	61.55
	Nett Amount (S\$)	7,802.22	3,000.00	4,8	302.22

INSPECTION

Date of Assignment:

09/07/2018

Date Inspected:

19/07/2018 Inspected At:

Hiap Lek Automobile Trading (HQ)

160 Sin Ming Drive, #05-17 Sin Ming

Autocity

Singapore 575722

Estimated Period of Repair:

4.0 days

Adjuster: XING GUO QIANG

Manager: VERON CHEN

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: 21 Nov 2018)

Parts:

143

TOYOTA VIOS 1.5 E (A) (Catalogue:Merimen Singapore 1.0)

Labour:

Repairer's

(Price-denominated Standard List)

Fillit Co

Print Code: (Unsubmitted, no print-code for SJG5848H)

Validity:

These estimates are valid only if they contain the print code (above) on all estimate pages, running page

numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT FENDER N/S	Dented	447.32 F	*447.32 FL
2	1		*FRONT FENDER INNER SHIELD N/S	Cracked	125.90 F	*125.90 FL
3	1		*SET FRONT FENDER INNER SHIELD CLIP N/S	Necessary	25.00 F	*25.00 FL
4	1		*FRONT KNUCKLE ARM N/S	Bent	295.40 F	*295.40 FL
5	1		*FRONT KNUCKLE ARM BEARING N/S	Bent	261.20 F	*261.20 FL
6	1		*FRONT LOWER ARM N/S	Bent	362.00 F	*362.00 FL
7	1		*FRONT SHOCK ABSORBER N/S	Not Necessary	270.50 F	*-FL
8	1		*FRONT SHOCK ABSORBER MOUNTING N/S	Not Necessary	98.90 F	*- FL
9	1		*FRONT ANTI-ROLL BAR LINK N/S	Re-used	110.00 F	*-FL
10	1		*DRIVESHAFT N/S	Not Necessary	878.80 F	*- FL
11	1		*HEADLAMP ASSY N/S	Cracked	585.60 F	*585.60 FL
12	1		*FRONT BUMPER	Cut	469.00 F	*469.00 FL
13	1		*SET FRONT BUMPER CLIP	Necessary	50.00 F	*50.00 FL
14	1		*FRONT BUMPER SIDE RETAINER	N/S Necessary	109.10 F	*54.55 FL
15	1		*FRONT FOG LAMP	Cracked	324.00 F	*324.00 FL
16	1		*FRONT FOG LAMP GARNISH	Cut	102.00 F	*102.00 FL
17	1		*FRONT FOG LAMP GARNISH CHROME	Cracked	97.50 F	*97.50 FL
18	1		*SUNDRIES	Not Necessary	50.00 FS	*- FS
19	1		*FRONT ALLOY RIM N/S	Cut	380.00 FS	*280.00 FS
20	1		*FRONT TYRE N/S	Not Necessary	180.00 FS	*-FS
21	1		*FRONT NUMBER PLATE WITH CASING	Not Necessary	100.00 FS	*-FS
F=Fra	anchise	part. S=Spc	Nett. L=ListItemDisc.	Sub Total (S\$)	5,322.22	3,479.47
			- List Item Discount on L Items	0.00/25.00% (S\$)	0.00	799.87
				Total Parts (S\$)	5,322.22	2,679.60

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
TO DISMANTLE / RENEW THE ACCIDENT DAMAGED PORTION. TO PANEL BEATING, RESHAPE, STRAIGHTEN ORIENTATE AND ALIGN REPAIR / REPLACEMENT PARTS	New	1,000.00	400.00
TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS, RECONNECT AND CHECK FUNCTIONS	New	80.00	40.00
TO REMOVE AND REFIT REAR UNDERCARRIAGE FOR REPLACEMENT OF PART	New	300.00	100.00
TO REMOVE AND REFIT N/S FRONT TYRE TO REPLACE N/S FRONT ALLOY RIM. TO PERFORM TYRE BALANCING	New	80.00	30.00
TO CONDUCT COMPUTERIZE FULL WHEEL ALIGNMENT	New	120.00	60.00
TO APPLY UNDERCOATING ON THE ACCIDENT REPAIR AND REPLACED PANEL FOR RUST PROTECTION	New	100.00	60.00
SUPPLY SPRAY PAINT MATERIAL AND NECESSARY ITEMS TO RESPRAY N/S FRONT FENDER, FRONT BUMPER AND OTHER AFFECTED AREA / PANEL	New	800.00	400.00
Gross Labour	r Cost (S\$)	2,480.00	1,090.00
	TO DISMANTLE / RENEW THE ACCIDENT DAMAGED PORTION. TO PANEL BEATING, RESHAPE, STRAIGHTEN ORIENTATE AND ALIGN REPAIR / REPLACEMENT PARTS TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS, RECONNECT AND CHECK FUNCTIONS TO REMOVE AND REFIT REAR UNDERCARRIAGE FOR REPLACEMENT OF PART TO REMOVE AND REFIT N/S FRONT TYRE TO REPLACE N/S FRONT ALLOY RIM. TO PERFORM TYRE BALANCING TO CONDUCT COMPUTERIZE FULL WHEEL ALIGNMENT TO APPLY UNDERCOATING ON THE ACCIDENT REPAIR AND REPLACED PANEL FOR RUST PROTECTION SUPPLY SPRAY PAINT MATERIAL AND NECESSARY ITEMS TO RESPRAY N/S FRONT FENDER, FRONT BUMPER AND OTHER AFFECTED AREA / PANEL	TO DISMANTLE / RENEW THE ACCIDENT DAMAGED PORTION. TO PANEL BEATING, RESHAPE, STRAIGHTEN ORIENTATE AND ALIGN REPAIR / REPLACEMENT PARTS TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS, RECONNECT AND CHECK FUNCTIONS TO REMOVE AND REFIT REAR UNDERCARRIAGE FOR REPLACEMENT OF PART TO REMOVE AND REFIT N/S FRONT TYRE TO REPLACE N/S FRONT ALLOY RIM. TO PERFORM TYRE BALANCING TO CONDUCT COMPUTERIZE FULL WHEEL ALIGNMENT New TO APPLY UNDERCOATING ON THE ACCIDENT REPAIR AND REPLACED PANEL FOR RUST PROTECTION SUPPLY SPRAY PAINT MATERIAL AND NECESSARY ITEMS TO RESPRAY N/S FRONT FENDER, FRONT BUMPER AND	TO DISMANTLE / RENEW THE ACCIDENT DAMAGED New 1,000.00 PORTION. TO PANEL BEATING, RESHAPE, STRAIGHTEN ORIENTATE AND ALIGN REPAIR / REPLACEMENT PARTS TO DISCONNECT WIRE HARNESS OF ELECTRICAL New 80.00 COMPONENT TO FACILITATE REPAIRS, RECONNECT AND CHECK FUNCTIONS TO REMOVE AND REFIT REAR UNDERCARRIAGE FOR New 300.00 REPLACEMENT OF PART TO REMOVE AND REFIT N/S FRONT TYRE TO REPLACE N/S New 80.00 FRONT ALLOY RIM. TO PERFORM TYRE BALANCING TO CONDUCT COMPUTERIZE FULL WHEEL ALIGNMENT New 120.00 TO APPLY UNDERCOATING ON THE ACCIDENT REPAIR AND NEW 100.00 REPLACED PANEL FOR RUST PROTECTION SUPPLY SPRAY PAINT MATERIAL AND NECESSARY ITEMS TO RESPRAY N/S FRONT FENDER, FRONT BUMPER AND OTHER AFFECTED AREA / PANEL

< END OF ESTIMATES >