

Loh Chee Heng.

CC4, ALH 180

21386, Kja3-9

LEK:
IDAC:

Surveyor:

KSC

DOI:

ASSIGNMENT

27/11/18

Date / Time:

26.11.18

Registered in Merimen:

27.11.18

Pre-assign / CCU / FTE

SKW 7753 M



Insured Vehicle No.:

Claim No.:

Name of Insured:

TWIN CAR Leaky PLZ

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :S5

D.O.A.:

26.11.2018

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Low Rentao

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SMA 5072A



INSRS:

WSP:

Tel:

Liability:

RMKS:

Esperance



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

6/11

Joy

SMA 5072A, 26/11/18 21:38/18 : 08:26/11/18
SKW 7753 M

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

JMY

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

20.3.19

Confirm with:

CARMEN

Email ☐ Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

6,263.87

H2R.

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

540 (560 x 9 days)

Loss of Income (LOI):

S\$

- (\$ x days)

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

GIA/LTA Search

S\$

7.45

Medical:

S\$

-

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$

-

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

S\$

-

3) Survey fee:

4,000.00

Total:

S\$

6,811.32

Global Sum S\$:

6,800

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$

6,800.00

Name 1:

ESTEEM PERFORMANCE PTE LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

REF: AIG

ASSIGNMENT

From Date: 27/11/18

Estimated Cost

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

To inspect Vehicle No: SMA 5072A
at Workshop m/s: Esteem Performance
of: BLK 5033 Amk Ind. Park 2 #01-259

Insured

Policy No.

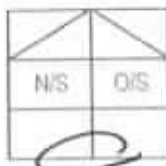
Claims No

Sum Insured: Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Rpt: Consistent? Yes or No

GIA / PR Seen: Consistent? Yes or No

Est. Repairs: 07 days Res: Yes or No

Lum Sum: 1.5% 3 Val: Yes or No

CA / REV / REP. / 24 HRS ^{1 up}

Vehicle: IN / OUT

Date: Person Contacted

Veh No: SMA 5072A Yr Regn: 06 / 18

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda Shuttle CC 1496

Colour: Mr. D. Gray A/C Insured / Std / NI / NA

Sp. Reading: 51965 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: GP 7 120.8825

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F:

R:

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

TOYO / YOKO or

Front

Rear

R/Bal: 3 mm

R/Bal: 3 mm

L/Bal: 3 mm

L/Bal: 3 mm

D.O.A: 26/11/18

D.O.I: 27/11/18

Survey held at

Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

28/11 File parts write, GIA not ready

8-1-19 \$ 5,854.08

Date/Time: File Pass to?

☐: Prel. Report☐: Final Report

1)

Date/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

) 5 + RS. 04

) Photos

) Others

) TOTAL

Add Fee: ☐ Site Insp (\$)☐ Interview (\$)☐ Tech. Invs (\$)☐ Weekend (\$)

Report Format:

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



**ESTEM
PERFORMANCE**

ESTEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Repair Estimates

SMA 5072 A

Finalized

*Not Authorized
Resurvey & Repair*

Parts	(a) Cost / List Price Items	\$	8,846.10
	Plus/Less 20%	\$	1,769.22
	Total of Cost / List	\$	7,076.88
	(b) Nett Price Items		
	Less		
	Total of Nett Item		
	(c) Special Nett Items	\$	295.00
Total Parts Cost		\$	7,371.88
Labour		\$	3,530.00
Total		\$	10,901.88

4380.10

876.02

2504.08

240

3744.08

210

5854.08

✓ o/c

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

Name of Surveyor : Kenneth
Company : UKC
Survey conducted on : 27/11/18 at _____

Remarks By Surveyor

- (a) The repair of this vehicle is ~~authorized~~ / Is not authorized until further notice.
(b) Recommended Days of Repair : 07 day(s)
(c) Resurvey : Required / ~~Not Required~~
(d) Excess : \$ _____
(e) Signature of surveyor : A Date: 27/11/18



**ESTEEM
PERFORMANCE**

Bik 5033 Ang Mo Kio, Ind Park 2 #01-251/259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No. : SMA 5072 A
Make & Model : HONDA SHUTTLE
Chassis No : GP71208825

Submit By : Carmen Lim
Year Manufacture : 2018
Engine No. :

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Rear windscreen moulding <i>me</i>	1	\$120.00 ✓		✓
2	Rear windscreen sealant <i>me</i>	1	\$50.00 ✓	S.N	<i>form</i>
3	Reverse sensor <i>nd</i>	2	\$200.00 ✓	S.N	✓
4	Rear number plate <i>sn</i>	1	\$45.00	S.N	X
5	Rear No.plate lamp LH <i>sn</i>	1	\$38.50		X
6	Rear No.plate lamp RH <i>sn</i>	1	\$38.50		X
7	Rear bumper <i>dy</i>	1	\$1,150.60 ✓		✓
8	Rear bumper clip <i>me</i>	10	\$35.00 ✓		✓
9	Rear bumper side retainer LH <i>dy</i>	1	\$26.50 ✓		✓
10	Rear bumper side retainer RH <i>sn</i>	1	\$26.50		X
11	Rear bumper bracket LH <i>kl</i>	1	\$48.70		X
12	Rear bumper bracket RH <i>kl</i>	1	\$48.70		X
13	Rear bumper sponge <i>sn</i>	2	\$179.00		X
14	Rear bumper reflector LH <i>sn</i>	1	\$45.00		X
15	Rear bumper reflector RH <i>sn</i>	1	\$45.00		X
16	Rear bumper reflector garnish LH <i>dy</i>	1	\$45.00 ✓		✓
17	Rear bumper reflector garnish RH <i>sn</i>	1	\$45.00		X
18	Rear Bumper Tow Cover <i>sn</i>	1	\$16.50		X
19	Tail door <i>dy</i>	1	\$1,193.00 ✓		✓
20	Tail door lock <i>nd</i>	1	\$157.10 ✓		✓
21	Tail door emblem <i>nd</i>	1	\$38.00 ✓		✓
22	Wording "SHUTTLE" <i>me</i>	1	\$55.00 ✓		✓
23	Wording "HYBRID" <i>me</i>	1	\$80.10 ✓		✓

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

2900.30
240 (S.N)

before & after Ref

Spare Parts

Vehicle No. : SMA 5072 A
 Make & Model : HONDA SHUTTLE
 Chassis No : GP71208825

Submit By : Carmen Lim
 Year Manufacture : 2018
 Engine No. :

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
24	Tail door chrome <i>Sm</i>	1	\$383.10		X
25	Tail door trim <i>Sm</i>	1	\$320.00		X
26	Tail door trim clip <i>nn</i>	10	\$35.00		X
27	Taildoor reflector LH <i>Sm</i>	1	\$395.00		X
28	Taildoor reflector RH <i>Sm</i>	1	\$395.00		X
29	Tail end panel <i>By</i>	1	\$560.80	✓	✓
30	Tail end panel garnish <i>Od</i>	1	\$155.50	✓	✓
31	Tail end panel garnish clip <i>nn</i>	10	\$35.00	✓	✓
32	Boot weatherstrip <i>Oil Ref</i>	1	\$168.50	✓	✓
33	Tail lamp LH <i>Sm</i>	1	\$520.50		X
34	Tail lamp RH <i>Sm</i>	1	\$520.50		X
35	Spare tyre well panel <i>R</i>	1	\$956.00		X
36	Spare tyre board <i>Sm</i>	1	\$655.00		X
37	Tail Door Inner Pocket <i>Sm</i>	1	\$19.50		X
38	Cargo Box <i>Sm</i>	1	\$295.00		X
39					
40					
41					
42					
43					
44					
45					
46					

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

919.80

ESTEEM PERFORMANCE PTE LTD

BLK 5033 ANG MO KIO INDUSTRIAL PARK 2

#01-259 SINGAPORE 569536

Tel:64841221 Fax:64847829

Spare PartsVehicle No. :
Make & Model :
Chassis No. :**SMA 5072 A**

HONDA SHUTTLE

GP71208825

Submit By :
Year Manufacture :
Engine No. :
Cost / List**CARMEN LIM**

2018

Supplementary

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	LH Rear Pillar Lower <i>P2</i>	1	\$105.00		✓
2	LH Fender Inner Trim <i>nd/crm</i>	1	\$455.00		✓
3		1			
4		1			
5		1			
6		1			
7		1			
8		1			
9		1			
10		1			
11		1			
12		1			
13		1			
14		1			
15		1			
16		1			
17		1			
18		1			
19		1			
20		4			
21		1			
22		1			
23		1			

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge

560



**ESTEEM
PERFORMANCE**

ESTEEM PERFORMANCE PVT LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 689636.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemport.com.sg

Labour

Vehicle No. : **SMA 5072 A** Submit By : **Carmen Lim**
Make & Model : **HONDA SHUTTLE** Year of Manufacture : **2018**

S/No	Labour Description	Estimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (REAR BUMPER, TAILDOOR, END PANEL, SPARE TYRE WELL PANEL)	\$1,400.00	900
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (REAR BUMPER, TAILDOOR, END PANEL, SPARE TYRE WELL PANEL)	\$1,200.00	800
3	To check wiring	\$50.00	20
4	To remove & refit reverse sensor	\$120.00	30
5	To remove & refit spare tyre, spare tyre board, carpet trim to assist work load.	\$150.00	80
6	To remove & refit rear windscreen.	\$120.00	✓
7	To tuff coat.	\$250.00	60
8	To transfer boot mechanism to new boot	\$120.00	60
9	To conduct water leakage tests to ensure proper air and sealing	\$120.00	20

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. 2110



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Repair Estimates

SMA 5072 A

*Not Authorized
Resurvey & Repaint*

Parts	(a) Cost / List Price Items	\$	8,846.10
	Plus/Less 20%	\$	1,769.22
	Total of Cost / List	\$	7,076.88
	(b) Nett Price Items		
	Less		
	Total of Nett Item		
	(c) Special Nett Items	\$	295.00
Total Parts Cost		\$	7,371.88
Labour		\$	3,530.00
Total		\$	10,901.88

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

Name of Surveyor : Kenneth
Company : LKIC
Survey conducted on : 27/11/18 at _____

Remarks By Surveyor

(a) The repair of this vehicle is ~~authorized~~ / is not authorized until further notice.

(b) Recommended Days of Repair : 07 day(s)

(c) Resurvey : Required / ~~Not Required~~

(d) Excess : \$ _____

(e) Signature of surveyor : *LK* Date: 27/11/18



**ESTEEM
PERFORMANCE**

ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No. : **SMA 5072 A**
Make & Model : **HONDA SHUTTLE**
Chassis No. : **GP71208825**

Submit By : **Carmen Lim**
Year Manufacture : **2018**
Engine No. :

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Rear windscreen moulding <i>me</i>	1	\$120.00		✓
2	Rear windscreen sealant <i>me</i>	1	\$50.00	S.N	<i>4orn</i>
3	Reverse sensor <i>me</i>	2	\$200.00	S.N	✓
4	Rear number plate <i>me</i>	1	\$45.00	S.N	X
5	Rear No.plate lamp LH <i>me</i>	1	\$38.50		X
6	Rear No.plate lamp RH <i>me</i>	1	\$38.50		X
7	Rear bumper <i>me</i>	1	\$1,150.60		✓
8	Rear bumper clip <i>me</i>	10	\$35.00		✓
9	Rear bumper side retainer LH <i>me</i>	1	\$26.50		✓
10	Rear bumper side retainer RH <i>me</i>	1	\$26.50		X
11	Rear bumper bracket LH	1	\$48.70		✓
12	Rear bumper bracket RH <i>me</i>	1	\$48.70		X
13	Rear bumper sponge	2	\$179.00		✓
14	Rear bumper reflector LH	1	\$45.00		✓
15	Rear bumper reflector RH <i>me</i>	1	\$45.00		X
16	Rear bumper reflector garnish LH <i>me</i>	1	\$45.00		✓
17	Rear bumper reflector garnish RH <i>me</i>	1	\$45.00		X
18	Rear Bumper Tow Cover <i>me</i>	1	\$16.50		X
19	Tail door <i>me</i>	1	\$1,193.00		✓
20	Tail door lock <i>me</i>	1	\$157.10		✓
21	Tail door emblem <i>me</i>	1	\$38.00		✓
22	Wording "SHUTTLE" <i>me</i>	1	\$55.00		✓
23	Wording "HYBRID" <i>me</i>	1	\$80.10		✓

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

Spare Parts

Vehicle No. : SMA 5072 A

Make & Model : HONDA SHUTTLE

Chassis No : GP71208825

Submit By : Carmen Lim

Year Manufacture : 2018

Engine No. :

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
24	Tail door chrome <i>RM</i>	1	\$383.10		X
25	Tail door trim	1	\$320.00		?
26	Tail door trim clip	10	\$35.00		?
27	Taildoor reflector LH	1	\$395.00		?
28	Taildoor reflector RH <i>RM</i>	1	\$395.00		X
29	Tail end panel <i>RM</i>	1	\$560.80		✓
30	Tail end panel garnish <i>OK</i>	1	\$155.50		✓
31	Tail end panel garnish clip <i>RM</i>	10	\$35.00		✓
32	Boot weatherstrip <i>OK / RM</i>	1	\$168.50		✓
33	Tail lamp LH <i>RM</i>	1	\$520.50		X
34	Tail lamp RH <i>RM</i>	1	\$520.50		X
35	Spare tyre well panel <i>RM</i>	1	\$956.00		X
36	Spare tyre board	1	\$655.00		?
37	Tail Door Inner Pocket	1	\$19.50		?
38	Cargo Box	1	\$295.00		?
39					
40					
41					
42					
43					
44					
45					
46					

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray 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 items must be resurveyed and charged from Insurance Company

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

Acknowledged by Repairer
Signature:
Date:



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Labour

Vehicle No. : **SMA 5072 A** Submit By : **Carmen Lim**
Make & Model : **HONDA SHUTTLE** Year of Manufacture : **2018**

S/No	Labour Description	Estimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (REAR BUMPER, TAILDOOR, END PANEL, SPARE TYRE WELL PANEL)	\$1,400.00	900
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (REAR BUMPER, TAILDOOR, END PANEL, SPARE TYRE WELL PANEL)	\$1,200.00	800
3	To check wiring	\$50.00	20
4	To remove & refit reverse sensor	\$120.00	50
5	To remove & refit spare tyre, spare tyre board, carpet trim to assist work load.	\$150.00	80
6	To remove & refit rear windscreen.	\$120.00	✓
7	To tuff coat.	\$250.00	60
8	To transfer boot mechanism to new boot	\$120.00	60
9	To conduct water leakage tests to ensure proper air and sealing	\$120.00	20

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.



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Nov 2018 / 13:20:12

Receipt Date/Time : 26 Nov 2018 / 13:20:12

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181126-001286

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SKW7753M

As at 26 Nov 2018/08:21:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1	Insurance Enquiry - SKW7753M Enquiry Fee 20181126131908342272	7.00	0.49	7.49
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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

20181126131921674	Direct Debit: eNETS Debit (Internet Banking)	7.45
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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.

- Pre repair inspection request - SMA5072A VS SKW7753M (OI) DOA 26/11/2018

From: Azlan, Syazairdina
To: admin-a@lkkauto.com, assignments@lkkauto.com
Cc: Fong, Andy-SY; Chin, Lee-Ying; Md Ishak, Mohd Imran; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Chan, Yoke Shi; Abu Kassim, Noor Manesa; Kaur, Baljit; Hor, Yinrul
Sent: 26/11/2018 4:15:12 PM
Attachments: 20181126132546049.pdf

Hi,

Please refer to the enclosed request from **Esteem Performance Pte Ltd.**

Claim no : 6308087969SG003
Case Owner : CHEE HENG LOH

If you have any queries/concerns, please let us know.
Kindly assist to assign Kenneth Kong as Single Joint Expert as requested.

Thanks and regards,

Syaza Irdina Azlan
AIG
Express Claims Adjuster II
SG Claims Operations | AIG Shared Services

From: jenny@esteemperf.com.sg [mailto:jenny@esteemperf.com.sg]
Sent: Monday, November 26, 2018 4:10 PM
To: Azlan, Syazairdina
Cc: Fong, Andy-SY; Chin, Lee-Ying; Md Ishak, Mohd Imran; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Chan, Yoke Shi; Abu Kassim, Noor Mariesa; Kaur, Baljit; Hor, Yinrul
Subject: RE: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SKW7753M AND SMA5072A ON 26/11/2018

Hi Syazairdina,

We prefer LKK Auto (Kenneth) to survey the car.

Thank you

From: Azlan, Syazairdina
Sent: Mon, 26 Nov 2018 06:23:17 +0000
To: jenny@esteemperf.com.sg
Cc: Fong, Andy-SY; Chin, Lee-Ying; Md Ishak, Mohd Imran; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Chan, Yoke Shi; Abu Kassim, Noor Mariesa; Kaur, Baljit; Hor, Yinrul
Subject: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SKW7753M AND SMA5072A ON 26/11/2018

Without Prejudice

Your Reference : SMA5072A
Our Reference : 6308087969SG003

Dear Sir/Madam,

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert.

Name of Surveyor	Company Name
AIG In House Surveyor	AIG Asia Pacific Insurance Pte Ltd
Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
Jimmy Lee	Priority Services
EC Looi	Automobile Inspection Services Pte Ltd
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd

4.45pm @ 26/11/18
person @ Jenny
vehicle in
arrange on 27/11/18

Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufikh	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks and regards,

Syaza Irdina Azlan
AIG
Express Claims Adjuster II
SG Claims Operations | AIG Shared Services

From: AIG SGP, Claims-Survey
Sent: Monday, November 26, 2018 1:59 PM
To: Azlan, Syazairdina
Subject: FW: REQUEST FOR PRI SURVEY SMA 5072 A (YOUR INSURED : SKW 7753 M)

From: jenny chong [mailto:jenny@esteemperf.com.sg]
Sent: Monday, November 26, 2018 1:29 PM
To: AIG SGP, Claims-Survey
Cc: carmen lim; keith tan
Subject: REQUEST FOR PRI SURVEY SMA 5072 A (YOUR INSURED : SKW 7753 M)

Dear AIG,

Dear Sir / Madam,

NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 2 WORKING DAYS PURSUANT TO PRE-ACTION PROTOCOL FOR NON INJURY MOTOR ACCIDENT CASES (NIMA)

We act for Goldbell Car Rental Pte Ltd who has appointed the under-mentioned workshop to repair his motor vehicle no.SMA 5072 A

Please be informed that the said vehicle can be inspected at :

Name of workshop : Esteem Performance Pte Ltd

Address : Blk 5033 AMK IND PARK 2 #01-259 S'569536

Tel : 6484 1221
Fax : 6484 7829

We hereby give 2 clear days notice to conduct a pre-repair inspection of the said vehicle at the above-mentioned workshop during office hours.

If you fail to conduct the pre-repair inspection within the next 2 working days excluding any intervening Saturday, Sunday or Public Holiday. The above-mentioned workshop will commence repairs should you fail to conduct the pre-repair inspection.

Thank you

Friendly Regards / Best Regards

Jenny Chong

Senior Operation Executive | Operation Division
Esteem Performance Pte Ltd

P: 6484 1221
F: 6484 7829
E: jenny@esteemperf.com.sg

5033 Amk Mo 810 Industrial Park 2 #01-259 (Head Office)
505 Sin Ming Drive Vloom Inspection Centre (Showroom)

www.esteemperformance.com

IMPORTANT NOTICE:

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ESTEEM PERFORMANCE PTE LTD

Bk 5033 Ang Mo Kio, Ind Park 2 #01-251/252, 689636.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Your Ref : SKW 7753 M
Our Ref : CIV1301600 / SMA 5072 A

Date : 31-01-19

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG Building
78 Shenton Way
#07-16
Singapore 079120

RE : ACCIDENT INVOLVING SMA 5072 A & SKW 7753 M
ACCIDENT DATE 26.11.2018
ACCIDENT ALONG CTE TOWARDS ORCHARD

We are the workshop for the owner of motor vehicle no : SMA 5072 A which was involved in the captioned accident. The vehicle was surveyed by an independent appraiser and the claims below are based on its recommendation sum being for the repair cost and the period of repair (Strictly on a Without Prejudice Basis)

As the accident was caused by the negligent act of your insured SKW 7753 M we are submitting these claims for your consideration.

1	Cost of repair	S \$	6,263.87
2	Loss of use <u>9</u> days @ <u>\$ 120.00</u> / day	S \$	1,080.00
3	Surveyor Fee	S \$	0.00
4	GIA report fees (S\$ 15.00 for search fee & S\$ 14.00 for each report fee)	S \$	0.00
5	LTA Fee	S \$	7.45
		<u>S \$</u>	<u>7,351.32</u>

We enclosed herewith the following documents to support the claims:-

- a) Authorization letter
- b) Final repair bill(s)
- c) LTA search
- d) GIA report(s) / result
- e) Insurance certificate, etc.....

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible. Thank you.

Yours faithfully

Carmen Lim
Claims Executive
Email : carmen@esteemperf.com.sg



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

20 MARCH 2019

**TWINCAR LEASING PTE LTD
2 KAKI BUKIT AVENUE 2
#01-17/18 KAKI BUKIT AUTOHUB
SINGAPORE 417921
ATTN: THE MANAGEMENT**

Dear Sir/Madam,

**OUR REF : CC4/AIG18021386/Kja3
YOUR REF : SKW 7753M
ACCIDENT INVOLVING SKW 7753M AND SMA 5072A ALONG CTE TOWARDS
ORCHARD ON 26.11.2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SMA 5072A against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SMA 5072A. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,



Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

LETTER OF AUTHORITY

To Whom It May Concern:

ACCIDENT INVOLVING SMA 5072A & Skw 7753M along CTE
Towards Orchard On 26/11/2018 @ 08:20

I, Goldbell Car Rental Pte Ltd Nric No. 200710651 D
Of 10 Raffles Park #02-10 Singapore 088702 Owner
of motor vehicle no. SMA 5072A do hereby appoint M/S
ESTEEM PERFORMANCE PTE LTD as my authorized representation and
KSCGP JURIS LLP as my solicitors to write, to negotiate and settle my claim against the
other party/parties involved in the above mentioned accident. M/S ESTEEM
PERFORMANCE PTE LTD shall have absolute discretion to settle the matter at the best
terms.

I also confirm and instruct that any agreed settlement sum in respect of my claim be paid to
M/S ESTEEM PERFORMANCE PTE LTD and such payment will constitute a full and final
discharge of my claims.

I further authorize M/S ESTEEM PERFORMANCE PTE LTD to execute the discharge
voucher on my behalf.

Signature of Owner



RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, ESTEEM PERFORMANCE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$6,800.00 Global Sum) for vehicle no. SMA 5072A that was damaged pursuant to the accident which occurred on 26/11/2018 (date) along CTE TOWARDS CITY (location) involving vehicle no/s SKW 7753M. This is pursuant to the inspection conducted on 27/11/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GOLDBELL CAR RENTAL PTE LTD ("the third party claimant") of vehicle no. SMA 5072A 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to SMA 5072A (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim 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.

Dated this 26 (day) of March (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

**ESTEEM
PERFORMANCE****ESTEEM PERFORMANCE PTE LTD**

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg
GST Registration No: 20-0005485-N CO Registration: 200005485N

M/S : AIG ASIA PACIFIC INSURANCE PTE.LTD
AIG BUILDING
78 SHENTON WAY
#07-16 SINGAPORE 079120

ATTN: Motor Claim Department

Your Ref No: SKW7753M
Claim Type: Third Party
Accident Date: 26/11/2018
TP Veh Reg No: SKW7753M

Claim No: CER1301246
Final No: CIV1301600
Date: 10 Jan 2019
Policy No: SD18V00034/VPZ/R03
Veh Reg No: SMA5072A
Make/Model: HONDA SHUTTLE
HYBRID 1.5 AUTO
Chassis No: GP71208825
Engine No: LEB6550783
Reg. Date: 11/06/2018

Tax Invoice to Vehicle No :SMA5072A

Description	Quantity	List Price	Amount
		S\$	S\$
Others			
1 COST OF REPAIR	1 PCS	5,854.08	
		5,854.08	5,854.08
Total			S\$ 5,854.08
Add GST @ 7%			409.79
Total Amount Payable			S\$ 6,263.87

TOTAL: SINGAPORE DOLLAR SIX THOUSAND TWO HUNDRED SIXTY THREE AND CENTS EIGHTY SEVEN ONLY

The above vehicle was surveyed by KENNETH on 27/11/2018

For Esteem Performance Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE

> Back to OneMotoring



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

Print Date/Time : 26 Nov 2018 / 13:20:12

Receipt Date/Time : 26 Nov 2018 / 13:20:12

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181126-001285

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 - SKW7753M				
As at 26 Nov 2018/08:21:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKW7753M Enquiry Fee 20181126131908342272	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				
	20181126131921674	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.

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	26 Nov 2018 Edit Reg		26 Nov 2018 00:00 Edit Adj Rpt	S\$5,854.08 Edit Estimates	S\$5,854.08 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	TWINCAR LEASING PTE LTD, Co. Reg. No.: 201533046C								
Main Claimant:	GOLDBELL CAR RENTAL PTE LTD, Co. Reg. No.: 200710651D								
Vehicle Reg. No.:	SMA5072A	Date of Loss:	26/11/2018 08:00 - :59 [5 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6308087969SG	Policy/Cover Note No.:	0999994387 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKW7753M	Policy No. (Claimant):	SD18V00034/VPZ/R03						
		Excess:							
Repairer:	Esteem Performance Pte Ltd (HQ) Blk 5033 Ang Mo Kio Ind Park 2, #01-259, 569536 Ang Mo Kio - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com								
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 06/12/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SMA5072A (6308087969SG)
[SKW7753M]
TP
GOLDBELL CAR RENTAL PTE LTD
Nov 26 2018 8:00AM
[TWINCAR LEASING PTE LTD]
Esteem Performance Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser	
Letters/Correspondences					1 per page		<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1	Edit			
Assessment Reports					1 per page		<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print		
1	28/11/18 10:33	Accident Statement From: SC - Reg. No: SKW7753M, Claimant: TWINCAR LEASING PTE LTD	1	Load HTM			
Documentation					1 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	27/11/18 15:36	ACKNOWLEDGEMENT EMAIL TO AIG DD 26.11.2018	1	Load PDF			
2	27/11/18 15:36	TP ESTIMATE + TP GIA REPORT	1	Load PDF			
3	27/11/18 15:36	EMAIL FROM AIG DD 26.11.2018	1	Load PDF			
4	06/12/18 11:58	TP ESTIMATE - MARKED	1	Load PDF			
5	02/04/19 11:20	WORKSHOP INVOICE	1	Load PDF			
6	02/04/19 11:20	AUTHORISATION TO ACT FORM	1	Load PDF			
7	02/04/19 11:20	Release Voucher	1	Load PDF			
8	02/04/19 11:20	LTA SEARCH	1	Load PDF			
9	02/04/19 11:20	LETTER TO OI	1	Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print		
1	29/11/18 14:22	TP GIA	1	Load PDF			

Documents Checklist

DOCUMENTS CHECKLIST Reset Save Print
There are no document checklists configured.
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKW7753M (Insd veh)	Model:	HONDA SHUTTLE HYBRID
	SMA5072A (TP veh)		1.5 (A)
Date of Accident:	26/11/2018		

Global Sum Settlement	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	: \$	12,144.37
Final Repair Cost	: \$	6,800.00
Loss of Use	: \$	9.00 days at \$60.00 per day
Rental (if any)	: \$	days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	6,800.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] NO (Kindly indicate below)

A) For **Non GIA Registered Workshop:** Agreed Liability _____ 100 _____ (%)

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Esteem Performance Pte Ltd	: \$	6,800.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

02 Apr
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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/AIG18021386/KJA3Q2

Date: 02/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994387
Claimant Vehicle No : SMA5072A **Insured Vehicle No :** SKW7753M
Date of Loss: 26/11/2018 **Nature of Claim:** TP **Claim No:** 6308087969SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMA5072A**
 Make & Model: HONDA SHUTTLE HYBRID, 1.5 (A) Engine No: LEB6550783
 Reg. Date: 11/06/2018 (Man. Year: 2018) Chassis No: GP71208825
 Colour: Metallic Dark Grey Odometer: 51965 km
 Engine Capacity: 1496 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: 185/60 R15 Rear Tyre Size: 185/60 R15
 Front Left Side: Yokohama 3 mm Rear Left Side: Yokohama 3 mm
 Front Right Side: Yokohama 3 mm Rear Right Side: Yokohama 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,819.88	3,744.08	4,075.80	52.12
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,530.00	2,110.00	1,420.00	40.23
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	11,349.88	5,854.08	5,495.80	48.42
+ GST 7.00/7.00% (S\$)	794.49	409.79	384.70	48.42
Nett Amount (S\$)	12,144.37	6,263.87	5,880.50	48.42
+ Loss of Use (9.0 x S\$60.00/day) (S\$)		540.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,811.32		
Global Sum Settlement (S\$)		6,800.00		

INSPECTION

Date of Assignment: 26/11/2018
 Date Inspected: 27/11/2018 Inspected At: Esteem Performance Pte Ltd (HQ)
 Blk 5033 Ang Mo Kio Ind Park 2, #01-259
 Singapore 569536
 Estimated Period of Repair: 7.0 days

Adjuster: KENNETH KONG**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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR WINDSCREEN MOULDING	Necessary	120.00 FL	*120.00 FL
2	1		*REAR WINDSCREEN SEALANT	Necessary	50.00 FS	*40.00 FS
3	2		*REVERSE SENSOR	Dented	200.00 FS	*200.00 FS
4	1		*REAR NUMBER PLATE	Serviceable	45.00 FS	*- FL
5	1		*REAR NO.PLATE LAMP LH	Serviceable	38.50 FL	*- FL
6	1		*REAR NO.PLATE LAMP RH	Serviceable	38.50 FL	*- FL
7	1		*REAR BUMPER	Bent	1,150.60 FL	*1,150.60 FL
8	10		*REAR BUMPER CLIP	Necessary	35.00 FL	*35.00 FL
9	1		*REAR BUMPER SIDE RETAINER LH	Distorted	26.50 FL	*26.50 FL
10	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	26.50 FL	*- FL
11	1		*REAR BUMPER BRACKET LH	Repair	48.70 FL	*- FL
12	1		*REAR BUMPER BRACKET RH	Repair	48.70 FL	*- FL
13	2		*REAR BUMPER SPONGE	Serviceable	179.00 FL	*- FL
14	1		*REAR BUMPER REFLECTOR LH	Serviceable	45.00 FL	*- FL
15	1		*REAR BUMPER REFLECTOR RH	Serviceable	45.00 FL	*- FL
16	1		*REAR BUMPER REFLECTOR GARNISH LH	Distorted	45.00 FL	*45.00 FL
17	1		*REAR BUMPER REFLECTOR GARNISH RH	Serviceable	45.00 FL	*- FL
18	1		*REAR BUMPER TOW COVER	Serviceable	16.50 FL	*- FL
19	1		*TAIL DOOR	Bent	1,193.00 FL	*1,193.00 FL
20	1		*TAIL DOOR LOCK	Dented	157.10 FL	*157.10 FL
21	1		*TAIL DOOR EMBLEM	Necessary	38.00 FL	*38.00 FL
22	1		*WORDING SHUTTLE	Necessary	55.00 FL	*55.00 FL
23	1		*WORDING HYBRID	Necessary	80.10 FL	*80.10 FL
24	1		*TAIL DOOR CHROME	Serviceable	383.10 FL	*- FL
25	1		*TAIL DOOR TRIM	Serviceable	320.00 FL	*- FL
26	10		*TAIL DOOR TRIM CLIP	Not Necessary	35.00 FL	*- FL
27	1		*TAILDOOR REFLECTOR LH	Serviceable	395.00 FL	*- FL
28	1		*TAILDOOR REFLECTOR RH	Serviceable	395.00 FL	*- FL
29	1		*TAIL END PANEL	Bent	560.80 FL	*560.80 FL
30	1		*TAIL END PANEL GARNISH	Dented	155.50 FL	*155.50 FL
31	10		*TAIL END PANEL GARNISH CLIP	Necessary	35.00 FL	*35.00 FL
32	1		*BOOT WEATHERSTRIP	Distorted / Dented	168.50 FL	*168.50 FL
33	1		*TAIL LAMP LH	Serviceable	520.50 FL	*- FL
34	1		*TAIL LAMP RH	Serviceable	520.50 FL	*- FL
35	1		*SPARE TYRE WELL PANEL	Repair	956.00 FL	*- FL
36	1		*SPARE TYRE BOARD	Serviceable	655.00 FL	*- FL
37	1		*TAIL DOOR INNER POCKET	Serviceable	19.50 FL	*- FL
38	1		*CARGO BOX	Serviceable	295.00 FL	*- FL
39	1		*LH REAR PILLAR LOWER	Bent	105.00 FL	*105.00 FL
40	1		*LH FENDER INNER TRIM	Dented / Cracked	455.00 FL	*455.00 FL

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

Sub Total (S\$)	9,701.10	4,620.10
- List Item Discount on L Items 20.00/20.00% (S\$)	1,881.22	876.02
Total Parts (S\$)	7,819.88	3,744.08

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
<u>Labour Items</u>				
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (REAR BUMPER ,TAILDOOR ,END PANEL,SPARE TYRE WELL PANEL)	New	1,400.00	900.00
2	TO PUTTY ,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (REAR BUMPER ,TAILDOOR,END PANEL,SPARE TYRE WELL PANEL)	New	1,200.00	800.00
3	TO CHECK WIRING	New	50.00	20.00
4	TO REMOVE & REFIT REVERSE SENSOR	New	120.00	50.00
5	TO REMOVE & REFIT SPARE TYRE ,SPARE TYRE BOARD ,CARPET TRIM TO ASSIST WORK LOAD	New	150.00	80.00
6	TO REMOVE & REFIT REAR WINDSCREEN	New	120.00	120.00
7	TO TUFF COAT	New	250.00	60.00
8	TO TRANSFER BOOT MECHANISM TO NEW BOOT	New	120.00	60.00
9	TO CONDUCT WATER LEAKAGE TESTS TO ENSURE PROPER AIR AND SEALING	New	120.00	20.00
Gross Labour Cost (S\$)			3,530.00	2,110.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >