

15/5/2010

INS. CASE OWNER:

CC 6 ur /AIG1802 1918, Ughn

LKK:

IDAC:

Surveyor:

Marins

DOI:

ASSIGNMENT

Date / Time:

5/12/18

Registered in Merimen:

5/12/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLJ 1206J

Name of Insured:

ur

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

01/12/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAN STANLEY

Driver Tel No.:

(VL: YES / NO)

Claim No.:

571062508556

Policy No.:

A A A A A A A A

Make / Model:

HONDA

Place of Accident:

MYE

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

Insured Liability: %

Final ? Yes / No

GAE 41110

INSRS:
WSP:
Tel:
Liability:
RMKS:Tan
LimINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time:

GAE 41110 - X

SLJ 1206J - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

JOY 19-219

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

X

After call ltr to OI:

X

Authorisation To Act:

X

Release Voucher:

X

Final Repair Bill:

X

Car Rental Invoice:

X

Towing Invoice:

X

LTA / GIA:

X

Medical Bill:

X

PIR:

X

Mandate/Reject Instruction:

X

LOD

X

Payment Breakdown Form:

X

Post-Repair Photos:

X

Others:

X

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

22-2-19

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

4,708

Loss of Rental (LOR):

S\$

500

(5 days)

100

Loss of Use (LOU):

S\$

(5 x days)

(5 x days)

Loss of Income (LOI):

S\$

(5 x days)

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow / Independent)

Legal Cost

S\$

-

Total:

S\$

5,215.49

Global Sum S\$:

5,215

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

5,215.49

Name 1:

TAN LIM MOTOR PRE LTD.

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT

REF: LCR

ASSIGNMENT

From: Date: 05-12-2018

Estimated Cost:

OD (T) / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: GBE 431D

at Workshop m/s Tan Lim

of 51 Defu Lane 10.

Insured: SLJ 1326J

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: 4 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted: 28256 27A29553

Veh No: GBE 431D Yr Regt: 61 15

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

Truck / Trailer or CM

Make: Nissan NV200 C.C. 146 /

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

Sp. Reading: 87093 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: VSKYBAM 2020115398

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 175/70R14 R:

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

TOYO / YOKO or

Front: 6 mm Rear: 6 mm

R/Bal. 6 mm L/Bal. 6 mm

D.O.A. 5/12/18 D.O.I.

Survey held at

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

5/12/18 confirmed 2/5 \$4400 with Kaymen.

R (\$4,957.92/53%)

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 (\$

S+RS St

☐ : Interview (\$

Photos

☐ : Tech. Invs (\$

Others

☐ : Weekend (\$

TOTAL

Report Format :

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



LKK Auto Consultants Pte Ltd

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 Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC6/AIG18021918/Ujb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 05-12-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLJ 1326J	Veh. Inspected	GBE 4131D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	05/12/2018

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions 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. Description of Damages

--	--

5. General Information

Accident Date	03/12/2018	Inspection Date	05/12/2018
Survey held at	TAN LIM MOTOR PTE LTD 51 DEFU LANE 10 SINGAPORE 539216		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

AlGAsia Insured's Veh No : SLJ1326J
Date of Accident : 03 December 2018

51 Defu Lane 10 Singapore 539216
Tel : 68585151 (24 Hours) Fax : 68580877
GST Regn. No. : M2-8922054-2

Messrs Global Advance Leasing

Date : 04 December 2018

5/12 - confirmed with
marcum.

Estimate To Repair GBE4131D - NISSAN NV200 1.5L MT ABS AIRBAG 2WD 6
Chassis No : VSKYBAM20Z0115398

S/No	Quantity	Description	Amount
		<u>LIST ITEMS</u>	
01	1 pc	left rear cargo door <i>B. 1500</i>	\$ 1,281.10
02	1 pc	left rear cargo door Nissan badge <i>ner</i>	\$ 66.40
03	1 pc	left rear cargo door NV200 badge <i>ner</i>	\$ 110.20
04	6 ps	left rear cargo door inner trimboard clips @ \$5.50 <i>11</i>	\$ 33.00
05	1 pc	left rear cargo door bottom lock <i>Tru/Jan</i>	\$ 101.50
06	1 pc	left rear cargo door bottom lock stricker <i>11</i>	\$ 97.10
07	1 pc	left rear cargo door checker/arrestor <i>11</i>	\$ 105.20
08	1 pc	left rear cargo door hinge bottom <i>11</i>	\$ 99.10
09	1 pc	left rear cargo door hinge top <i>11</i>	\$ 99.10
10	1 pc	left rear cargo door outer garnish <i>11</i>	\$ 336.00
11	1 pc	left rear cargo door back off camera <i>11</i>	\$ 606.00
12	1 pc	rear licence plate lamp <i>11</i>	\$ 67.50
13	1 pc	right rear cargo door <i>B. 1500</i>	\$ 960.90
14	1 pc	right rear cargo door weatherstrip <i>70.1</i>	\$ 96.40
15	1 pc	right rear cargo door DCI badge <i>ner</i>	\$ 56.20
16	1 pc	right rear cargo door lock bottom <i>Tru/Jan</i>	\$ 101.50
17	1 pc	right rear cargo door lock stricker bottom <i>11</i>	\$ 105.20
18	1 pc	rear bumper <i>20/102</i>	\$ 624.80
19	2 ps	rear bumper reflectors @ \$66.60 <i>11</i>	\$ 133.20
20	6 ps	rear bumper clips @ \$3.50 <i>ner</i>	\$ 21.00
21	1 pc	rear bumper energy absorber foam <i>70.1</i>	\$ 133.80
22	2 ps	rear bumper side retainers @ \$35.20 <i>11</i>	\$ 70.40
23	2 ps	rear bumper side holders @ \$53.10 <i>11</i>	\$ 106.20
24	2 ps	rear bumper brackets @ \$91.70 <i>But</i>	\$ 183.40
25	2 ps	rear lamps @ \$258.70 <i>11</i>	\$ 517.40
26	1 pc	rear end panel <i>R</i>	\$ 246.20
		Less <i>10%</i>	\$ 6,358.80
			\$ 4
		<u>SPECIAL NETT ITEMS</u>	
27	1 pc	left rear cargo door 70 KM/H sticker <i>ner</i>	\$ 15.00
28	1 pc	left rear cargo door window glass sealant <i>ner</i>	\$ 100.00
29	1 pc	left rear cargo door window glass inner sponge seal <i>ner</i>	\$ 40.00
30	1 pc	rear licence plate <i>11</i>	\$ 80.00
31	1 pc	right rear cargo door window glass sealant <i>ner</i>	\$ 80.00
32	1 pc	right rear cargo door window glass inner sponge seal <i>ner</i>	\$ 40.00



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

51 Defu Lane 10 Singapore 539216
Tel : 68585151 (24 Hours) Fax : 68580877
GST Regn. No. : M2-8922054-2

AlGAsia Insured's Veh No : SLJ1326J
Date of Accident : 03 December 2018

Messrs Global Advance Leasing

Date : 04 December 2018

Estimate To Repair GBE4131D - NISSAN NV200 1.5L MT ABS AIRBAG 2WD 6
Chassis No : VSKYBAM20Z0115398

S/No	Quantity	Description	Amount
33	1 pc set	<u>SPECIAL NETT ITEMS</u> rear bumper parking sensor	\$ 400.00
			\$ 755.00
		<u>LABOUR & MISC. CHARGES</u>	
01		To remove and refit both rear cargo door window glass.	\$ 250.00
02		To rust-proofing of the affected areas.	\$ 180.00
03		To reinstall of rear bumper parking sensor.	\$ 120.00
04		To check electrical lighting concerned.	\$ 60.00
05		remove and renew back off camera settings.	\$ 120.00
06		To remove and refit interior fittings, trimmings, garnish and other, to enable repair.	\$ 150.00
07		To transfer of both cargo door fittings and perform water seepage test.	\$ 200.00
08		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	\$ 850.00
09		Putty and spray painting of the affected portion.	\$ 950.00
			\$ 2,880.00
		Total	\$ 9357.92

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 item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

Address: 51 Defu Lane 10 Singapore 539216

Tel: 6858 5151 Fax: 6858 0877

Our Ref TP005122018

Date 27/12/18

Your Ref SLJ1326J

WITHOUT PREJUDICE

Claims Department - Executive in charge _____

AIG Asia Pacific Insurance Pte Ltd

Dear Sir/Madam,

ACCIDENT INVOLVING GBE4131D / SLJ1326J on 03/12/18

Refer to the above accident and please acknowledge receipt of this letter within 14 days.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

- | | |
|--|---|
| ☐ Original survey report/ _____ copies of photographs _____ | ☐ Original rental invoice number _____ |
| ☒ Original Tax-invoice number <u>TP1218/017</u> | ☐ police result _____ |
| ☐ SAS / AS & IS / police report _____ | ☒ Vehicle search result _____ |
| ☐ Certificate Of Insurance _____ | ☒ Rental tariff _____ |
| ☒ Authorization to act _____ | |

*Survey under insurance instruction / Independent surveyor / No survey.

LKK

a)	Cost of repair (inclusive GST)	\$ <u>4,708.00</u>
b)	Survey fees / Photographs as per request	\$ <u>-</u>
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ <u>7.49</u>
d)	Loss of hire / use / rental / earnings / rental fees	\$ <u>600.00</u>
e)	Scene photographs	\$ <u>-</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>-</u>
g)	_____	\$ _____
	Total	\$ <u>5,315.49</u>

* Driver's injury and other losses exclude in this claim.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

Patricia Tan / Sam Low / Johnson Chua

Email: pt@tlimotor.com.sg / sam@tlimotor.com.sg / johnson.chua@tlimotor.com.sg

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	04 Dec 2018 Edit Reg		05 Dec 2018 00:00 Edit Adj Rpt	S\$4,400.00 Edit Estimates	S\$4,400.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K		
Main Claimant:	GLOBAL ADVANCE LEASING, Co. Reg. No.: B529358/25-E		
Vehicle Reg. No.:	GBE4131D	Date of Loss:	03/12/2018 00:00 - :59 [36 Months and 3 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 5710635085SG	Policy/Cover Note No.:	0999994809 (Comprehensive)
Vehicle Reg. No. (Insured):	SLJ1326J	Policy No. (Claimant):	50678043212-04
		Excess:	
Repairer:	Tan Lim Motor Pte Ltd (Defu) 1 Defu Lane 6, 539365 Defu Lane - Tel: 6858 5151		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tee, Chee-Wah] Chee-Wah.Tee@aig.com		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 14/12/2018]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG (06/12/2018): Request to upload TP GIA Report

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

***GBE4131D (5710635085SG)**
[SLJ1326J]
TP
GLOBAL ADVANCE LEASING
Dec 3 2018 12:00AM
[LCRF PTE LTD]
Tan Lim Motor Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	 Edit	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/12/18 17:27	Chassis Number	 Load JPG	☒
2	05/12/18 17:28	Odometer Reading	 Load JPG	☒
3	05/12/18 17:28	General View	 Load JPG	☒
4	05/12/18 17:28	General View	 Load JPG	☒
5	05/12/18 17:28	General View	 Load JPG	☒
6	05/12/18 17:28	General View	 Load JPG	☒
7	05/12/18 17:28	General View	 Load JPG	☒
8	05/12/18 17:28	General View	 Load JPG	☒
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31	05/12/18 17:28	General View	 Load JPG	☒
32	05/12/18 17:28	General View	 Load JPG	☒

Letters/Correspondences			1 per page ▼	✓
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
33	05/12/18 17:28	General View	 Load JPG	✓
34	05/12/18 17:28	General View	 Load JPG	✓
35	05/12/18 17:28	General View	 Load JPG	✓
36	05/12/18 17:28	General View	 Load JPG	✓
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56	05/12/18 17:28	General View	 Load JPG	✓
57	05/12/18 17:28	General View	 Load JPG	✓
58	05/12/18 17:28	General View	 Load JPG	✓
59	05/12/18 17:28	General View	 Load JPG	✓

Documentation			1 per page ▼	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/12/18 10:01	TP ESTIMATE- MARKED	 Load PDF	
2	07/12/18 10:01	TP GIA REPORT	 Load PDF	
3	27/02/19 08:57	AUTHORISATION TO ACT	 Load PDF	
4	27/02/19 08:57	LETTER TO OI	 Load PDF	
5	27/02/19 08:57	LTA SEARCH	 Load PDF	
6	27/02/19 08:57	RELEASE VOUCHER	 Load PDF	
7	27/02/19 08:57	RENTAL RECEIPT	 Load PDF	
8	27/02/19 08:57	WORKSHOP INVOICE	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	06/12/18 10:51	OI GIA REPORT	 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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLJ1326J (Insd veh)	Model:	NISSAN NV200 1.5 D MT ABS
	GBE4131D (TP veh)		AIRBAG 2WD 6DR (A)
Date of Accident:	03/12/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	10,012.97
Final Repair Cost	:	\$	5,215.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (GLOBAL SUM)	:	\$	5,215.00
Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)	
B) For <u>GIA Registered Workshop</u> :		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)	Tan Lim Motor Pte Ltd	:	\$ 5,215.00
2)		:	\$
3)		:	\$
4)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

27 Feb
2019

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: CC6/LCR18021918/UJB3S2
Date: 27/02/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994809
Claimant Vehicle No :	GBE4131D	Insured Vehicle No :	SLJ1326J
Date of Loss:	03/12/2018	Nature of Claim:	TP
		Claim No:	5710635085SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GBE4131D		
Make & Model:	NISSAN NV200, 1.5 D MT ABS AIRBAG 2WD 6DR (A)	Engine No:	K9KC400D054864
Reg. Date:	30/11/2015 (Man. Year: 2015)	Chassis No:	VSKYBAM20Z0115398
Colour:	White	Odometer:	87093 km
Engine Capacity:	1461 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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	175/70R14	Rear Tyre Size:	175/70R14
Front Left Side:	Goodyear 6 mm	Rear Left Side:	Goodyear 6 mm
Front Right Side:	Goodyear 6 mm	Rear Right Side:	Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,477.92	3,733.48	2,744.44	42.37
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,880.00	1,770.00	1,110.00	38.54
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,357.92	5,503.48	3,854.44	41.19
Approved Total (Overridden) (S\$)		4,400.00		
(S\$)	9,357.92	4,400.00	4,957.92	52.98
+ GST 7.00/7.00% (S\$)	655.05	308.00	347.05	52.98
Nett Amount (S\$)	10,012.97	4,708.00	5,304.97	52.98
+ Car Rental (5.0 x S\$100.00/day) (S\$)		500.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		5,215.49		
Global Sum Settlement (S\$)		5,215.00		

INSPECTION

Date of Assignment:	05/12/2018		
Date Inspected:	05/12/2018	Inspected At:	Tan Lim Motor Pte Ltd (Defu) 1 Defu Lane 6 Singapore 539365
Estimated Period of Repair:	4.0 days		

Adjuster: MARCUS CHUA

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		*LEFT REAR CARGO DOOR	Badly Dented	1,281.10 FL	*1,281.10 FL
2	1		*LEFT REAR CARGO DOOR NISSAN BADGE	Necessary	66.40 FL	*66.40 FL
3	1		*LEFT REAR CARGO DOOR NV200 BADGE	Necessary	110.20 FL	*110.20 FL
4	6		*LEFT REAR CARGO DOOR INNER TRIMBOARD CLIPS	Not Necessary	33.00 FL	*- FL
5	1		*LEFT REAR CARGO DOOR BOTTOM LOCK	Twisted / Jammed	101.50 FL	*101.50 FL
6	1		*LEFT REAR CARGO DOOR BOTTOM LOCK STRIKER	Not Necessary	97.10 FL	*- FL
7	1		*LEFT REAR CARGO DOOR CHECKER / ARRESTOR	Not Necessary	105.20 FL	*- FL
8	1		*LEFT REAR DOOR HINGE BOTTOM	Not Necessary	99.10 FL	*- FL
9	1		*LEFT REAR CARGO DOOR HINGE TOP	Not Necessary	99.10 FL	*- FL
10	1		*LEFT REAR CARGO DOOR OUTER GARNISH	Not Necessary	336.00 FL	*- FL
11	1		*LEFT REAR CARGO DOOR BACK OFF CAMERA	Not Necessary	606.00 FL	*- FL
12	1		*REAR LICENCE PLATE LAMP	Not Necessary	67.50 FL	*- FL
13	1		*RIGHT REAR CARGO DOOR	Badly Dented	960.90 FL	*960.90 FL
14	1		*RIGHT REAR CARGO DOOR WEATHERSTRIP	Torn	96.40 FL	*96.40 FL
15	1		*RIGHT REAR CARGO DOOR DCI BADGE	Necessary	56.20 FL	*56.20 FL
16	1		*RIGHT REAR CARGO DOOR LOCK BOTTOM	Twisted / Jammed	101.50 FL	*101.50 FL
17	1		*RIGHT REAR CARGO DOOR LOCK STRIKER BOTTOM	Not Necessary	105.20 FL	*- FL
18	1		*REAR BUMPER	Dented / Deformed	624.80 FL	*624.80 FL
19	2		*REAR BUMPER REFLECTORS	Not Necessary	133.20 FL	*- FL
20	6		*REAR BUMPER CLIPS	Necessary	21.00 FL	*21.00 FL
21	1		*REAR BUMPER ENERGY ABSORBER FOAM	Torn	133.80 FL	*133.80 FL
22	2		*REAR BUMPER SIDE RETAINERS	Not Necessary	70.40 FL	*- FL
23	2		*REAR BUMPER SIDE HOLDERS	Not Necessary	106.20 FL	*- FL
24	2		*REAR BUMPER BRACKETS	Bent	183.40 FL	*183.40 FL
25	2		*REAR LAMPS	Not Necessary	517.40 FL	*- FL
26	1		*REAR END PANEL	Repair	246.20 FL	*- FL
27	1		*LEFT REAR CARGO DOOR 70KM/H STICKER	Necessary	15.00 FS	*10.00 FS
28	1		*LEFT REAR CARGO DOOR WINDOW GLASS SEALANT	Necessary	100.00 FS	*40.00 FS
29	1		*LEFT REAR CARGO DOOR WINDOW GLASS INNER SPONGE SEAL	Necessary	40.00 FS	*40.00 FS
30	1		*REAR LICENCE PLATE	Not Necessary	80.00 FS	*- FS
31	1		*RIGHT REAR CARGO DOOR WINDOW GLASS SEALANT	Necessary	80.00 FS	*40.00 FS
32	1		*RIGHT REAR CARGO DOOR WINDOW GLASS INNER SPONGE SEAL	Necessary	40.00 FS	*40.00 FS
33	1		*SET REAR BUMPER PARKING SENSOR	Shorted	400.00 FS	*200.00 FS

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

Sub Total (\$\$)	7,113.80	4,107.20
- List Item Discount on L Items 10.00/10.00% (\$\$)	635.88	373.72
Total Parts (\$\$)	6,477.92	3,733.48

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REMOVE AND REFIT BOTH REAR CARGO DOOR WINDOW GLASS.	New	250.00	200.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	180.00	80.00
3	TO REINSTALL OF REAR BUMPER PARKING SENSOR.	New	120.00	50.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	60.00	20.00
5	REMOVE AND RENEW BACK OFF CAMERA SETTINGS.	New	120.00	0.00
6	TO REMOVE AND REFIX INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR. }	New	150.00	120.00
7	TO TRANSFER OF BOTH CARGO DOOR FITTINGS AND PERFORM WATER SEEPAGE TEST. }	New	200.00	0.00
8	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	850.00	600.00
9	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	950.00	700.00
Gross Labour Cost (S\$)			2,880.00	1,770.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >