

(EN2011)

INS. CASE OWNER:

Chee Heng
Admin

CC 6 / AIG1802 3093, A863%

LKK

IDAC

ASSIGNMENT

Surveyor:

DOI:

20/1/18

Date / Time:

20/1/18

Registered in Merimen:

20/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLX 7261T

Name of Insured:

WED LAM SENG JOFFREY

Insured Tel No.:

HP: 96872093

Excess Sec II : \$5

D.O.A: 27/12/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

99 3093 05 059

Policy No.:

1800134919

Make / Model:

MERCEDES

Place of Accident:

LIM SENG RO

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

%

Final? Yes / No

GWW 444

INSRS:
WSP:
Tel:
Liability:
RMKS:

MG SOLUTION

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

21/1/19
Puh Kim

GWW 444 3093/05/059/18 27/12/18
SUPPORT
10-Min Statement
Spoke to OI (Mr. Alex), He don't have evidence, he deny
he was reversing.
to request release for TP
21.08.18 Email was to request for EVIDENCE.
RED TP VIDEO GIVE IN (V-ASSEE: 2093) VIDEO 3400 01
REVERSED AND HIT TP.

STAGE	DATE / PIC
Non-Reporting Itr (1st):	
Non-Reporting Itr (2nd):	
Non-Reporting Itr (Final):	
Notification Itr (if non-pickup):	
Call OI:	20/01/19
After call Itr to OI:	
Documentation Check List: Handler Typist	
Notification Itr (if non-pickup)	
After call Itr to OI	☒
Authorisation To Act:	☒
Release Voucher:	☒
Final Repair Bill:	☒
Car Rental Invoice:	
Towing Invoice:	
UTA / 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:	
Repair Cost:	46 \$51,500	(3 days) Reduction:	59 %
Email ☒ Call ☐		Confirm by: WOP	
FINAL SETTLEMENT Date/Time: 26.1.19		Confirm with: Su WONG	
Final Liability:	% 100	(Agreed / Assessed) BOIA S/N No.:	PA
Repair Cost:	with \$51,605.00	OI: REVERSED HIT TP	
Loss of Rental (LOR):	\$5 -	(days)	
Loss of Use (LOU):	\$5 300.00	(560 x 5 days)	
Loss of Income (LOI):	\$5 -	(5 x days)	
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]	
GIA/UTA Search:	\$51.45		
Medical:	\$5 -		
Disbursement:	\$5 -	(e.g. Tow/Independent.)	
Legal Cost:	\$5 -		
Total:	\$51,912.45	Global Sum \$5:	
FINAL PAYMENT Date/Time: 26.1.19		Confirm with: Su WONG	
Payee 1:	\$51,912.45	Name 1:	MG SOLUTION PTE LTD
Payee 2: (Strike if N.A.)	\$5	Name 2:	
Payee 3: (Strike if N.A.)	\$5	Name 3:	

COPY
21/1/19

1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: 9320

REF:

SCHEDULE

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop m/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: 3 days Res: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Date / Time: _____ Action / Instruction:
 TPAIG.

L/S \$1,500.00

(RBD) = 2.172-30 59%

Veh No: SLW49Y. Yr Regn: 2018 Feb.

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

Truck / Trailer or

Make: Kia Forte K3 G.S. 1591

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

Sp. Reading: 21447 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: KNAF2411MJS764514

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

Tyre Size: F: 225/45R17-

R: 225/45R17.

BS / DUN / EXNOVA / GY / FS / LIZA ☒ MIG / ☐ 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. 26/12/18

Survey held at: MG Solution

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date/Time, File Pass in?

☐ : Preli. Report

Days Of Repair:

11

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return in?

Survey Fee:

Transportation:

21

Add Fee: ☐ Site Insp (\$

1 - 3 = P. 54

☐ Interview (\$

1 - 10 = P. 54

☐ Tech. Insp (\$

1 - 10 = P. 54

☐ Wash and (\$

1 - 10 = P. 54

Report Format :

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

11/11/18



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/AIG18023093/Afb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120			Date : 26-12-2018	
			Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLX 7361T	Veh. Inspected	SLW 49Y	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	26/12/2018	
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	22/12/2018	Inspection Date	26/12/2018	
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

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

TO	: AIG	DATE	: 24/12/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SLW49Y		
MODEL	: KIA CERATO K3 1.6A		KNAF2411MJS764514
CHASSIS NO			
<u>ACCIDENT DETAILS</u>	DATE : 22-Dec-18		
	TIME : 15:00HRS		Poh Kim
THIRD PARTY REQUESTOR / CONTACT	: JACK LI		

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT BUMPER <i>born</i>	1	\$ 750.50	\$ 750.50
2	FRONT BUMPER SIDE RETAINER <i>Ne ne</i>	2	\$ 58.00	\$ 116.00
3	FRONT BUMPER SENSOR <i>1 piece dnd</i>	4	\$ 180.00	\$ 720.00
4	FRONT BUMPER SPONGE <i>Ne ne</i>	1	\$ 120.00	\$ 120.00
5	FRONT BUMPER PLATE GARNISH <i>Del-d</i>	1	\$ 130.50	\$ 130.50
6	CENTRE GRILLE <i>lit</i>	1	\$ 410.00	\$ 410.00

TOTAL PRICE \$ 2,247.00

LESS 10% \$ 224.70

SUB TOTAL PRICE \$ 2,022.30

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	FRONT NUMBER PLATE <i>Bent</i>	1	\$ 50.00	\$ 50.00
2	FRONT BUMPER CLIP <i>ne</i>	1	\$ 20.00	\$ 20.00

70 TOTAL \$ 70.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 600.00	350.	
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2	TO SPRAY PAINT AFFECTED AREA	\$ 600.00	250	
3	TUFF COAT	\$ 150.00	x	
4	WIRING CHECK	\$ 50.00	30	
5	REFOCUS HEADLAMP BEAM	\$ 80.00	x	
6	REMOVE AND REFIX FRONT SENSOR	\$ 100.00	50	

TOTAL

\$1,580.00

640

ESTIMATE REPORT

TOTAL PARTS COST : \$ 2,092.30

TOTAL LABOUR COST : \$ 1,580.00

TOTAL REPAIR COST : \$ 3,672.30

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :

NO OF DAYS :

Adrian Lj told 1866.05
 4/5 26/12/18 4/5: 15K.
 030yr.

1.512

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:

LETTER OF AUTHORITY

Name : CHANG WAI BOON
Address : BLK 199A PUNGGOL FIELD
#14-405 SINGAPORE 821199
Contact No : _____

TO: AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SLW 49Y AND SLX 7361T ON 22/12/2018
AT/ALONG HAI SENG ROAD BEFORE JUNCTION OF LOR LOW KODU.

I/We, CHANG WAI BOON, am/are the registered owner of
motor car no. SLW49Y

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



Signature of Claimant



Witness By

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: CHANG WAI BOON
CAR/LORRY/CYCLE: REG NO: SLW 49Y POLICY NO:
ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SLW 49Y 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 22 day of 12 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: Aing

Co's Stamp: NRIC No:

24/12/2018 PR1
25/12/2018 PH
(Christmas Day)

Vehicle In - 24/12/2018
Vehicle Out - 28/12/2018
LOU - 6 days x \$200
= \$1,000

...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 Dec 2018 Edit Reg		26 Dec 2018 00:00 Edit Adj Rpt	S\$1,500.00 Edit Estimates	S\$1,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS			[Created by adjuster]						
Insured:	NEO LIAN SENG JEFFREY, ID: S1208802G								
Main Claimant:	CHIANG WAI BOON (ZHANG WEIWEN), ID: S8844693C								
Vehicle Reg. No.:	SLW49Y	Date of Loss:	22/12/2018 15:00 - :59 [10 Months and 14 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7935939052SG	Policy/Cover Note No.:	1800034949 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLX7361T	Policy No. (Claimant):	1800003790						
		Excess:							
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931								
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:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 07/01/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG (27/12/2018): request fro TP GIA RReport									
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

*SLW49Y (7935939052SG)
[SLX7361T]

TP

CHIANG WAI BOON (ZHANG WEIWEN)

Dec 22 2018 3:05PM

[NEO LIAN SENG JEFFREY]

MG Solution Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Video			1 per page v ☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/09/19 12:56	TP VIDEO	Load AVI	
Letters/Correspondences			1 per page v ☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	Edit	
Assessment Reports			1 per page v ☒	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	27/12/18 09:46	Accident Statement From: SC - Reg. No: SLX7361T, Claimant: NEO LIAN SENG JEFFREY	Load HTM	
Photos/Images			3 per page v ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/02/19 17:22	General View	Load JPG	☒
2	25/02/19 17:22	General View	Load JPG	☒
3	25/02/19 17:22	General View	Load JPG	☒
4	25/02/19 17:22	General View	Load JPG	☒
5	25/02/19 17:22	General View	Load JPG	☒
6	25/02/19 17:22	General View	Load JPG	☒
7	25/02/19 17:22	General View	Load JPG	☒
8	25/02/19 17:22	General View	Load JPG	☒
9	25/02/19 17:22	General View	Load JPG	☒
10	25/02/19 17:22	General View	Load JPG	☒
11	25/02/19 17:22	General View	Load JPG	☒
12	25/02/19 17:22	General View	Load JPG	☒
13	25/02/19 17:22	General View	Load JPG	☒
14	25/02/19 17:22	General View	Load JPG	☒
15	25/02/19 17:22	General View	Load JPG	☒
16	25/02/19 17:22	Reinspection Photo	Load JPG	☒
17	25/02/19 17:22	Reinspection Photo	Load JPG	☒
18	25/02/19 17:22	Reinspection Photo	Load JPG	☒
19	25/02/19 17:22	Reinspection Photo	Load JPG	☒
20	25/02/19 17:22	Reinspection Photo	Load JPG	☒
21	25/02/19 17:22	Reinspection Photo	Load JPG	☒
22	25/02/19 17:22	Reinspection Photo	Load JPG	☒
23	25/02/19 17:22	Reinspection Photo	Load JPG	☒
Documentation			1 per page v ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/02/19 14:16	TP Estimate-Marked	Load PDF	
2	22/08/19 09:42	TP LOD	Load PDF	
3	26/09/19 08:48	EMAIL TO OI DD 230919	Load PDF	
4	23/10/19 12:38	EMAIL FROM OI DD 260919	Load PDF	
5	01/11/19 10:22	EMAIL TO OI DD 011119	Load PDF	
6	01/11/19 10:22	LETTER TO OI	Load PDF	
7	05/12/19 10:09	WORKSHOP INVOICE	Load PDF	
8	05/12/19 10:09	AUTHORISATION TO ACT FORM	Load PDF	

Video			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
9	05/12/19 10:09	Release Voucher		Load PDF
10	05/12/19 10:09	LTA SEARCH		Load PDF
11	05/12/19 10:09	LOD		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	28/12/18 15:26	TP GIA		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:	SLX7361T (Insd veh)	Model:	KIA CERATO K3 1.6 (A)
	SLW49Y (TP veh)		
Date of Accident:	22/12/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	3,929.36
Final Repair Cost	:	\$	1,605.00
Loss of Use	:	\$	300.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,912.45

5.00 days at \$60.00 per day
days

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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)	MG Solution Pte Ltd	:	\$ 1,912.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

05 Dec
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:199607196R)

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/AIG18023093/AEB3Q2

Date: 05/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800034949
Claimant SLW49Y **Insured Vehicle No :** SLX7361T
Vehicle No : SLW49Y
 Date of Loss: 22/12/2018 Nature of Claim: TP Claim No: 7935939052SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLW49Y**
 Make & Model: KIA CERATO K3, 1.6 (A) Engine No: G4FGJH694640
 Reg. Date: 08/02/2018 (Man. Year: 2017) Chassis No: KNAFZ411MJ5764514
 Colour: Red Odometer: 21447 km
 Engine Capacity: 1591 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: 225/45 R17 Rear Tyre Size: 225/45 R17
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,092.30	1,226.05	866.25	41.40
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,580.00	690.00	890.00	56.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,672.30	1,916.05	1,756.25	47.82
Approved Total (Overridden) (S\$)		1,500.00		
(S\$)	3,672.30	1,500.00	2,172.30	59.15
+ GST 7.00/7.00% (S\$)	257.06	105.00	152.06	59.15
Nett Amount (S\$)	3,929.36	1,605.00	2,324.36	59.15
+ Loss of Use (5.0 x S\$60.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,912.45		

INSPECTION

Date of Assignment: 26/12/2018
 Date Inspected: 26/12/2018 Inspected At: MG Solution Pte Ltd (HQ)
 23 Kaki Bukit Avenue 4 #02-03B,
 VICOM Inspection Centre
 Singapore 415933
 Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING**Manager:** Asher Sng Rong Yi

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		*FRONT BUMPER	Torn	750.50 FL	*688.00 FL
2	2		*FRONT BUMPER SIDE RETAINER	Not Necessary	116.00 FL	*- FL
3	4		*FRONT BUMPER SENSOR	Damaged (1 PCS ONLY)	720.00 FL	*180.00 FL
4	1		*FRONT BUMPER SPONGE	Not Necessary	120.00 FL	*- FL
5	1		*FRONT BUMPER PLATE GARNISH	Deformed	130.50 FL	*130.50 FL
6	1		*CENTRE GRILLE	Cut	410.00 FL	*286.00 FL
7	1		*FRONT NUMBER PLATE	Bent	50.00 FS	*50.00 FS
8	1		*FRONT BUMPER CLIP	Necessary	20.00 FS	*20.00 FS

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

Sub Total (\$\$)	2,317.00	1,354.50
- List Item Discount on L Items 10.00/10.00% (\$\$)	224.70	128.45
Total Parts (\$\$)	2,092.30	1,226.05

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	600.00	350.00
2	TO SPRAY PAINT AFFECTED AREA	New	600.00	250.00
3	TUFF COAT	New	150.00	0.00
4	WIRING CHECK	New	50.00	30.00
5	REFOCUS HEADLAMP BEAM	New	80.00	0.00
6	REMOVE AND REFIX FRONT SENSOR	New	100.00	60.00
Gross Labour Cost (S\$)			1,580.00	690.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >