



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9909

Arrange By _____ Driver **BLKUC**

VW Audi Dept Direct: 6305 9010 Toyota Lexus Daihatsu Dept Direct: 6305 9611

Mitsubishi S Ford KIA Hyundai Honda Suzuki Nissan Dept Direct: 6417 9794 Dept Direct: 6417 9795 Dept Direct: 6417 9796 Dept Direct: 6417 9799

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

AH LIM MOTOR COMPANY (SIN MING)
176 SIN MING AUTOCARE #05-12

SINGAPORE 575721
TEL: 6456 3637 FAX: 6456 3686
ATTN: KEONG

P-1

TAX INVOICE : AR201812-14358
DATE : 29/12/2018
CUSTOMER ID : AHL012
VEH REG. NO. : SLE549ZL
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : S\$

SQ STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
6 ✓ 152119-68909 ZGE20	FRT BUMPER	PA PL 4-E1-28	1	190.00	190.00

SUP-TOTAL 190.00
ADD GST 7.00 % 13.30

R & O R

TOTAL AMOUNT S\$ 203.30

[P] 29/12/2018 9:48:27AM

[E] 29/12/2018 9:48:35AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on Overdue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: STEVEN

This is computer generated document.

No signature is required.



ORIGINAL

Goods Received in Good Order

[Signature]

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9938



Dept Direct: 6336 9910

Dept Direct: 6326 9911

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

AH LIM MOTOR COMPANY(SIN MING)
176 SIN MING AUTOCARE #05-12

SINGAPORE 575721
TEL : 6456 3637 FAX : 6456 3686
ATTN : KEONG

P.2

TAX INVOICE : AR201812-14341
DATE : 29/12/2018
CUSTOMER ID : AHL012
VEH REG. NO. : SLE5492L
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 2
CURR : S\$

SQ	STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
1	TS3301-68020 ZGE20	FRT BONNET	CC CC12-C-01B	1	265.00	265.00
2	TS3410-68030 ZGE20	FRT BONNET HINGE RH	CC CC12-O-03B6	1	25.00	25.00
2	TS3420-68030 ZGE20	FRT BONNET HINGE LH	CC CC12-P-02B11	1	25.00	25.00
4	T90467-T0014/09050 Z8U60 ZRE171	FRT BONNET INSULATOR CLIP	CC CC12-N-03B4	9	1.00	9.00
5	T90975-02086 KDHE200 ZGE20/RR	FRT/RR EMBLEM	CC CC12-N-02B5	1	25.00	25.00
7	TS2116-68030/1 ZGE20	FRT BUMPER S/RETAINER LH	CC CC12-P-04B8	1	30.00	30.00
9	TS2611-68030 ZGE20	FRT BUMPER SPONGE	CC CC12-O-06D	1	45.00	45.00

[Signature]

CONTINUE NEXT PAGE

[P] 29/12/2018 9:49:11AM

[E] 29/12/2018 9:37:57AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

ORIGINAL



日美汽車私人有限公司 JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN CLASS
Dept Direct: 8417 9791 / 8145 9609



Dept Direct: 8285 9910 Dept Direct: 6305 9611 Dept Direct: 8417 9792



Dept Direct: 8417 9794 Dept Direct: 8417 9795 Dept Direct: 8417 9796 Dept Direct: 8417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

AH LIM MOTOR COMPANY(SIN MING)
176 SIN MING AUTOCARE #05-12

SINGAPORE 5/5/21
TEL : 6456 3637 FAX : 6456 3686
ATTN : KEONG

P-3

TAX INVOICE : AR201812-14341
DATE : 29/12/2018
CUSTOMER ID : AHL012
VEH REG. NO. : SLE5492L
TERMS : 30 days
PO NO.
PAGE NO. : Page 2 of 2
CURR : S\$

SQ	STOCKID	DESCRIPTION	SH-Loc	QTY	U PRICE	AMOUNT
11	8. T53112-68030 ZGE20	FRT BUMPER LWR GRILLE RH	CC CC12-P-04A3	1	30.00	30.00
12	9. T53811-68060 ZGE20	FRT FENDER RH	CC CC12-N-09D	1	245.00	245.00
15	10. T53208-68020 ZGE20	BRACE PANEL	CC CC12-I-02A3	1	40.00	40.00
19	11. T53510-68030 ZGE20	FRT BONET LOCK	CC CC12-O-04B5	1	45.00	45.00
23	12. T88450-02350(1228) zge20	A/C CONDENSOR (02360)	CC CC12 G-10C	1	350.00	350.00
27	13. T81145-68100 ZGE20	HEAD LAMP RH	CC CC12-H-06C	1	450.00	450.00

SHIP-TOTAL : 1,584.00
ADD GST 7.00 % 110.88

R & O R

TOTAL AMOUNT S\$ 1,694.88

[P] 29/12/2018 9:49:11AM

[E] 29/12/2018 9:37:57AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on Overdue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: STEVEN

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ORIGINAL

Goods Received in Good Order

Signature

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jeeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

AH LIM MOTOR COMPANY (SEN MING)

176 SEN MING AUTOCARE #05-12

SINGAPORE 575721

TEL: 6456 3637 FAX: 6456 3686

ATTN: KEONG

P4

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9839



Dept Direct: 6306 9810

Dept Direct: 6305 9811

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9796

Dept Direct: 6417 9798

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201812-14351

DATE : 29/12/2018

CUSTOMER ID : AHL012

VEH REG NO : SLE5492L

TERMS : 30 days

PO NO :

PAGE NO : Page 1 of 1

CURR : S\$

SO STOCK ID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
2 1 T53812-68060 ZGE20	FRT FENDER L.H	U1 LT-D7	1	245.00	245.00
2 2 T81185-68100 ZGE20	HEAD LAMP L.H	U1 SUPPLIER	1	450.00	450.00

SUB-TOTAL : 695.00

ADD GST 7.00 % : 48.65

E & O E

TOTAL AMOUNT S\$: 743.65

[P] 29/12/2018 10:09:14AM

[E] 29/12/2018 9:43:23AM

Goods Sold are not refundable for Cash

Interest Rate of 1.5% per month will be imposed on Overdue Account(s)

Goods Received in Good Order

JAE Auto Pte. Ltd.

Sales Executive STEVEN



* A.R. 2.01812-14351 *

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ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

AH LIM MOTOR COMPANY(SIN MING)

176 SIN MING AUTOCARE #05112

SINGAPORE 575721

TEL: 6456 3637 FAX: 6456 3686

ATTN: WONGKEONG

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9929



Dept Direct: 6306 5010

Dept Direct: 6305 8511

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Silper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201812-14407

DATE : 29/12/2018

CUSTOMER ID : AHL012

VEH REG NO. : SLE5492L

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : SS

SO STOCK ID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
8 T52161-16010 ROC	BUMPER CLIP	U1	20	1.00	20.00
ALL MODEL		L2-T9			
16 2 T53104-68010	FRONT GRILLE	U1	1	155.00	155.00
ZGE20		SUPPLIER			

SUB-TOTAL : 175.00
ADD GST 7.00% : 12.25

E & O E TOTAL AMOUNT S\$: 187.25

[P] 29/12/2018 10:32:37AM

[E] 29/12/2018 10:14:58AM

Goods Sold are not refundable for Cash

Interest Rate of 1.5% per month will be imposed on Over Due Account(s)

Goods Received in Good Order

JAE Auto Pte Ltd

Sales Executive: STEVEN



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日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6746 9888



Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

AH LIM MOTOR COMPANY(SIN MING)
176 SIN MING AUTOCARE #05-12

SINGAPORE 575721
TEL : 6456 3637 FAX : 6456 3686
ATTN : KEONG

P6

TAX INVOICE : AR201812-14429
DATE : 29/12/2018
CUSTOMER ID : AHL012
VEH REG. NO. : SLE5492L
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	T53201-68021 ZGE20	RAD SUPPORT PANEL	U1 SUPPLIER	1	450.00	450.00
7 2.	T52115-68030/1 ZGE20	FRT BUMPER S/RETAINER RH	U1 SUPPLIER	1	30.00	30.00
10 3.	T52021-68020 ZGE20	FRT BUMPER REINFORCEMENT	U1 SUPPLIER	1	100.00	100.00

Return

It

SUB-TOTAL : 580.00
ADD GST 7.00 % 40.60

E. & O.E TOTAL AMOUNT S\$: 620.60

[P] 29/12/2018 10:32:51

[E] 29/12/2018 10:32:08AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

Goods Received in Good Order

JAE Auto Pte. Ltd.

Sales Executive : HAO

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* AR 201812-14429 *

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Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 8745 9899



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), S'iliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

AH LIM MOTOR COMPANY(SIN MING)
176-SIN MING AUTOCARE #05-12

SINGAPORE 575721
TEL: 6456 3637 FAX: 6456 3686
ATTN: WONG/KEONG

P.7

TAX INVOICE : AR201812-14712
DATE : 31/12/2018
CUSTOMER ID : AHL012
VEH REG. NO. : SLE5492L
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
4 1. T53201-68021 ZGE20	RAD SUPPORT PANEL	U1 SUPPLIER	1	495.00	495.00

SUB-TOTAL : 495.00
ADD GST 7.00 % 34.65

E. & O.E TOTAL AMOUNT S\$: 529.65

[P] 31/12/2018 10:22:27

[E] 31/12/2018 10:09:42AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: HAO

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* AR 201812-14712 *

Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

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TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSHIELD GLASS
Dept Direct: 6417 9781 / 6745 9309

Arrange By _____ Driver *SM*

Dept Direct: 6355 9610 Dept Direct: 6325 9815 Dept Direct: 6417 9792

Dept Direct: 6417 9794 Dept Direct: 6417 9795 Dept Direct: 6417 9796 Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

AH LIM MOTOR COMPANY(SIN MING)
176 SIN MING AUTOCARE #05-12

SINGAPORE 575721
TEL : 6456 3637 FAX : 6456 3686
ATTN : KEONG

P.8

TAX INVOICE : AR201901-00123
DATE : 02/01/2019
CUSTOMER ID : AHL012
VEH REG. NO. : SLE5492L
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : S\$

SQ	STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
24	1 T164/0-3/030 ZGE20	KAD SPARE TANK	CC CC12-O-10A2	1	70.00	70.00

[Signature]

SUB-TOTAL : 70.00
ADD GST 7.00 % 4.90

R & O R TOTAL AMOUNT S\$ 74.90

[P] 02/01/2019 9:55:38AM

[E] 02/01/2019 9:54:56AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: STEVEN

This is computer generated document.

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* AR201901-00123 *

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M



Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

AH LIM MOTOR COMPANY (SIN MING)
176 SIN MING AUTOCARE #05-12

SINGAPORE 575721
TEL : 6456 3637 FAX : 6456 3686
ATTN : KEONG

P-9

TAX INVOICE : AR201901-00127
DATE : 02/01/2019
CUSTOMER ID : AHL012
VEH REG. NO. : SLE5492L
TERMS : 30 days
PO NO.
PAGE NO. : Page 1 of 1
CURR : S\$

SQ STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
1. 189173-59275 KIDH223	SENSOR AIR BAG	PA PL2-A1-208	1	120.00	120.00

Supp 1

[Handwritten signature]

SUB-TOTAL 120.00
ADD GST 7.00 % 8.40

R & O R TOTAL AMOUNT S\$ 128.40

[P] 02/01/2019 9:57:43AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on Overdue Account(s).

[E] 02/01/2019 9:57:21AM

JAE Auto Pte. Ltd.

Sales Executive: STEVEN

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AR201901-00127

Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司 JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

AH LIM MOTOR COMPANY(SIN MING)

176 SIN MING AUTO CARE #05-12

SINGAPORE 575721

TEL: 6456 3637 FAX: 6456 3686

ATTN:

P.70

WINDSCREEN GLASS
Dept Direct: 6417 9781 / 6768 9330



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9795

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201901-00452

DATE : 02/01/2019

CUSTOMER ID : AHL012

VEH REG. NO. : SLE5492L

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : S\$

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. T53119-68010	FRT BPR I.WR GRILL PROT RH	U1	1	23.00	23.00
7GE20		SUPPLIER			

Supp 2

SUB-TOTAL : 23.00

ADD GST 7.00% : 1.61

E. & O.E

TOTAL AMOUNT S\$: 24.61

[P] 02/01/2019 1:47:00PM

[E] 02/01/2019 1:46:39PM

Goods Sold are not refundable for Cash

Interest Rate of 1.5% per month will be imposed on OverDue Account(s)

Goods Received in Good Order

JAE Auto Pte. Ltd.

Sales Executive: STEVEN



* AR201901-00452 *

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ORIGINAL

Signature / Co Stamp / Date

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	24 Dec 2018 Sendback Est	27 Dec 2018 17:22 S\$5,984.10	28 Dec 2018 09:46 Edit Adj Rpt	S\$5,520.20 Edit Estimates	S\$5,520.20 View Rpt		Pending for Survey Report Cancel Case
Supp #1	02 Jan 2019 18:14	08 Jan 2019 16:24 S\$157.30	08 Jan 2019 16:24			(Combined)	Combined with Main Uncombine Suppl.

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

Insured:	TAN BEE KEOW, ID: S6804948B, Tel: +6596204147, Email: tanesther1@hotmail.com		
Vehicle Reg. No.:	SLE5492L	Date of Loss:	24/12/2018 12:00 - :59 [28 Months and 28 Days From LTA Reg Date (Man Yr)]
Claim Type:	OD / CMTD1805653	Policy/Cover Note No.:	D18MTPV01011664 (Comprehensive)
		Excess:	S\$0.00
Repairer:	Ah Lim Motor Company (Sin Ming) 176 Sin Ming Drive #05-12, Sin Ming AutoCare, 575721 Sin Ming - Tel: 64563637		
Handling Insurer:	Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555 ... [Handled by CHAN SHU HUI AGNES - 6329 5327]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 09/01/2019]		
Driver/Custodian:	TAN BEE KEOW (50 / Female), NRIC: S6804948B, Tel: +6596204147 Email: tanesther1@hotmail.com		
Adj Asg. Remarks:	FOR EXCESS & AUTHORISATION, PLEASE REFER TO THE HANDLER		

ASSOCIATED MAIL RECEIVED

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

- SOMPO_SG (12/03/2019): Alert - Adj Mandate Approved (S\$5520.20) - SLE5492L - Claim Handler: CHAN SHU HU...
- SOMPO_SG (28/12/2018): Alert - Adj Mandate Approved (S\$4831.60) - SLE5492L - Claim Handler: CHAN SHU HU...

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

SLE5492L (CMTD1805653)
OD
Dec 24 2018 12:00PM
[TAN BEE KEOW]
Ah Lim Motor Company

Upload Documents Upload Photos Compose New Letter

View View in Browser ▼

Assessment Reports			1 per page ▼	☒
No	Finalized On	Ah Lim Motor Company (Sin Ming)	Thumbnail	Print
1	24/12/18 18:32	Accident Statement	 Load HTM	☐
2	27/12/18 17:22	Repairer Estimates	 Load HTM	☐
3	08/01/19 16:24	Repairer Estimates Suppl. #1	 Load HTM	☐
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/12/18 17:13	Adjuster Immediate Advice	 Load HTM	☐
2	12/03/19 11:23	Adjuster Immediate Advice	 Load HTM	☐

Photos/Images			3 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/03/19 11:05	General View	 Load JPG	☒
2	12/03/19 11:05	General View	 Load JPG	☒
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16	12/03/19 11:05	General View	 Load JPG	☒
17	12/03/19 11:05	General View	 Load JPG	☒
18	12/03/19 11:05	General View	 Load JPG	☒
19	12/03/19 11:05	General View	 Load JPG	☒
20	12/03/19 11:05	Odometer Reading	 Load JPG	☒
21	13/03/19 11:36	Reinspection Photo	 Load JPG	☒
22	13/03/19 11:36	Reinspection Photo	 Load JPG	☒
23	13/03/19 11:36	Reinspection Photo	 Load JPG	☒
24	13/03/19 11:36	Reinspection Photo	 Load JPG	☒
25	13/03/19 11:36	Reinspection Photo	 Load JPG	☒
26	13/03/19 11:36	Reinspection Photo	 Load JPG	☒
27	13/03/19 11:36	Reinspection Photo	 Load JPG	☒
28	13/03/19 11:36	Reinspection Photo	 Load JPG	☒
29	13/03/19 11:36	Reinspection Photo	 Load JPG	☒

Assessment Reports			1 per page ▼	☒
No	Finalized On	Ah Lim Motor Company (Sin Ming)	Thumbnail	Print
30	13/03/19 11:36	Reinspection Photo	 Load JPG	☒
Documentation			1 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/03/19 11:18	SUPPLEMENTARY LIST	 Load PDF	
2	14/03/19 09:57	PARTS INVOICE	 Load PDF	

Linked Accident Report Documents

Assessment Reports			1 per page ▼	☒
No	Finalized On	Ah Lim Motor Company (Sin Ming)	Thumbnail	Print
1	24/12/18 18:32	Accident Statement	 Load HTM	
Photos/Images			3 per page ▼	☒
No	Finalized On	Ah Lim Motor Company (Sin Ming)	Thumbnail	Print
1	24/12/18 18:22	Accident Photo	 Load JPG	☒
2	24/12/18 18:22	Accident Photo	 Load JPG	☒
3	24/12/18 18:22	Accident Photo	 Load JPG	☒
4	24/12/18 18:22	Accident Photo	 Load JPG	☒
5	24/12/18 18:22	Accident Photo	 Load JPG	☒
6	24/12/18 18:22	Accident Photo	 Load JPG	☒
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14	24/12/18 18:22	Accident Photo	 Load JPG	☒
15	24/12/18 18:22	Accident Photo	 Load JPG	☒
16	24/12/18 18:22	Accident Photo	 Load JPG	☒
17	24/12/18 18:22	Accident Photo	 Load JPG	☒
18	24/12/18 18:22	Scene	 Load JPG	☒
19	24/12/18 18:22	The Other Party's Vehicle	 Load JPG	☒
Documentation			1 per page ▼	☒
No	Finalized On	Ah Lim Motor Company (Sin Ming)	Thumbnail	Print
1	24/12/18 18:27	Policy Holder-Driver's Particulars	 Load TIF	
2	24/12/18 18:30	Sketch Plan	 Load TIF	

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: ☐ Repairer ☐ 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

Sompo Insurance Singapore Pte. Ltd.
50 Raffles Place, #05-01/06, Singapore Land Tower
Singapore 048623

Our File No: CS/SMO18023246/KQD3S2

Date: 14/03/2019

REFERENCE

Insured/Claimant:	TAN BEE KEOW	Policy No:	D18MTPV01011664	Claim No:	CMTD1805653
Date of Loss:	24/12/2018	Nature of Claim:	OD		

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLE5492L		Engine No:	2ZR1807666
Make & Model:	TOYOTA WISH, 1.8 CVT (A)		Chassis No:	JTDGG20W00J004716
Reg. Date:	26/07/2016 (Man. Year: 2016)		Odometer:	43075 km
Colour:	Metallic Pearl White			
Engine Capacity:	1798 cc			
Market Value/New Car Price:	S\$78,000.00			
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:	195/65R15	Rear Tyre Size:	195/65R15
Front Left Side:	Goodyear 5 mm	Rear Left Side:	Goodyear 5 mm
Front Right Side:	Goodyear 5 mm	Rear Right Side:	Goodyear 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,891.40	3,900.20	-8.80	-0.23
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,250.00	1,620.00	630.00	28.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,141.40	5,520.20	621.20	10.11
+ GST 7.00/7.00% (S\$)	429.90	386.41	43.49	10.12
Nett Amount (S\$)	6,571.30	5,906.61	664.69	10.12

INSPECTION

Date of Assignment:	28/12/2018	Present Location:	Ah Lim Motor Company (Sin Ming)
Date Inspected:	28/12/2018	Inspected At:	Ah Lim Motor Company (Sin Ming) 176 Sin Ming Drive #05-12, Sin Ming AutoCare Singapore 575721
Estimated Period of Repair:	7.0 days		

Adjuster: KENNETH KONG

Manager: SHIAU CHAN

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: 14 Mar 2019)
Parts:	M1-MPV	TOYOTA WISH 1.8 CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLE5492L)	
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 BONNET (WCP)	Buckled	265.00 F	*265.00 F
2	2		*FRONT BONNET HINGE LH / RH (WCP)	Distorted	50.00 F	*50.00 F
3	1		*FRONT BONNET INSULATOR (WCP)	Serviceable	145.00 F	*- F
4	9		*FRONT BONNET CLIP (WCP)	Necessary	9.00 F	*9.00 F
5	1		*FRONT BONNET CENTER LOGO (WCP)	Necessary	25.00 F	*25.00 F
6	1		*FRONT BUMPER (WCP)	Bent	190.00 F	*190.00 F
7	2		*FRONT BUMPER SIDE RETAINER LH / RH (WCP)	Distorted	60.00 F	*60.00 F
8	20		*FRONT BUMPER CLIP (WCP)	Necessary	20.00 F	*20.00 F
9	1		*FRONT BUMPER SPONGE (WCP)	Cracked	45.00 F	*45.00 F
10	1		*FRONT BUMPER REINFORCEMENT (WCP)	Bent	100.00 F	*100.00 F
11	1		*FRONT BUMPER LOWER SIDE GRILLE RH (WCP)	Cracked	30.00 F	*30.00 F
12	2		*FRONT FENDER LH / RH (WCP)	Buckled	490.00 F	*490.00 F
13	30		*FRONT FENDER COWLING CLIP (WCP)	Not Necessary	30.00 F	*- F
14	1		*RADIATOR SUPPORT PANEL-CHECK PRICE (WCP)	Buckled	0.00 F	*495.00 F
15	1		*BRACE PANEL (WCP)	Bent	40.00 F	*40.00 F
16	1		*RADIATOR GRILLE- CHECK PRICE (WCP)	Cracked	0.00 F	*155.00 F
17	1		*RADIATOR GRILLE TOP COVER (WCP)	Serviceable	50.00 F	*- F
18	8		*TOP COVER CLIP (WCP)	Not Necessary	12.00 F	*- F
19	1		*FRONT BONNET LOCK (WCP)	Distorted	45.00 F	*45.00 F
20	1		*RADIATOR (WCP)	Serviceable	450.00 F	*- F
21	1		*RADIATOR FAN COWLING (WCP)	Serviceable	85.00 F	*- F
22	1		*FAN COWLING TOP COVER (WCP)	Serviceable	45.00 F	*- F
23	1		*AIR CON CONDENSER (WCP)	Punctured	300.00 F	*350.00 F
24	1		*RADIATOR SPARE TANK (WCP)	Damaged	70.00 F	*70.00 F
25	1		*BATTERY TOP BRACKET (WCP)	Repair	20.00 F	*- F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
26	1		*AIR CON CONDENSER DISCHARGE PIPE (WCP)	Serviceable	155.00 F	*- F
27	1		*HEADLAMP LH / RH (WCP)	Mtg Cracked	450.00 F	*900.00 F
28	1		*FOGLAMP (WCP)	Serviceable	110.00 F	*- F
29	1		*FOG LAMP COVER RH (WCP)	Serviceable	40.00 F	*- F
30	1		*RADIATOR COOLANT	Necessary	35.00 FS	*35.00 FS
31	1		*NO PLATE	Bent	35.00 FS	*35.00 FS
Supplementary #1						
32	1		*AIR BAG SENSOR LH (WCP)	Necessary	120.00 F	*120.00 F
33	1		*FRONT BUMPER LOWER SIDE GRILLE-AIR GUIDE RH (WCP)	Cracked	23.00 F	*23.00 F

F=Franchise part, S=SpcNett.

Sub Total (\$\$)	3,544.00	3,552.00
+ Margin on L,N Items 10.00/10.00% (\$\$)	347.40	348.20
Total Parts (\$\$)	3,891.40	3,900.20

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	TO CHECK WIRING AND REFOCUS HEADLAMP	New	30.00	20.00
2	TO REMOVE AND REPLACE A/C CONDENSER; PIPES AND RADIATOR; VACUUM A/C SYSTEM AS WELL AS	New	120.00	100.00
3	TO DISMANLTE ALL THE FRONTAL DAMAGED PARTS. TO CUT; KNOCK & WELD FRONT SUPPORT PANEL . TO KNOCK & REPAIR FRONT AFFECTED AREAS & TO REFIT LISTED PARTS BACK SAME	New	1,000.00	600.00
4	TO SPRAY FRONT BONNET; FRONT BUMPER; FRONT FENDER LH; FRONT FENDER RH; FRONT SUPPORT PANEL; FRONT DOOR LH & FRONT DOOR RH	New	1,100.00	900.00
Gross Labour Cost (S\$)			2,250.00	1,620.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >