

URGENT

URGENT

22/03/2002

ASS. REC. BY:

REF: CS3/MSG18015880/UTB-1

Special Instruction:

✓

Surveysor

MORUS

ASSIGNMENT (Office)

From (Person):

Chrisprewing

of

MSG

Date/Time:

10012019

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLG 4680G

Insured:

SMC 4177C

at Workshop m/s

Z-one Automotive

Tel:

9755 2115

of

1 Keki Bk Ave 6 #01-87

Policy No:

A29087620AVW

Claim No:

568673

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

26/08/2018

CA / REV / REP. / REV 24 HRS

lup

H.O.D. Endorsement:

Date/Time:

10:50am @ 30/8/18

Person Contacted:

Yvonne

Vehicle

IN/OUT

Date/Time

Action/Instruction (X) Estimate

Do Not Finalize

SLG 4680G - X

SMC 4177C - X

31/8/18

Discontinued

Sum 457000 Oh

cred: 4300, 38%

11/1/2019

111 - File pass to typist

RECEIVED 14 JAN 2019

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

# MSIC **ASSIGNMENT**

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To inspect Vehicle No: SLG 4680Gat Workshop m/s 2-one

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

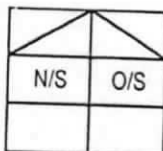
Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Report Consistent? : Yes or No

GA / PR Seen. Consistent? : Yes or No

Est. Repairs: 5 days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

LTA 67299

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SLG 4680G Yr Regn: 9 116Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or (A)Make: Toyota Kaiser C.C. 1986Colour: black A/C: Insured / Std / NI / NASp. Reading: 36018 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: 25U 600077585Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: \_\_\_\_\_

R: 235/55-218

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

TOYO / YOKO or

Front

R/Bal. 7 mmL/Bal. 7 mmD.O.A. 26/8/18

Survey held at

Rear

R/Bal. 7 mmL/Bal. 7 mmD.O.I. 30/8/18

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

No settling pass longer  
4500 - 6500

31/8/18 submit PRS Report

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee:

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

Survey Fee:

Transportation:

\_\_\_\_ \$ + RS. \_\_\_\_ \$

Photos

Others

TOTAL

Report Format :

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

120
10
130

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

#### CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	29 Aug 2018		29 Aug 2018 16:12 <a href="#">Edit Adj Rpt</a>	<b>S\$0.00</b> <a href="#">Edit Estimates</a>	<b>S\$0.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<a href="#">Main</a>	<a href="#">Reference</a>	<a href="#">Claim Details</a>	<a href="#">Documents</a>	<a href="#">Show All</a>
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#### CLAIM SUBFOLDER DETAILS

Insured:	[Created by insurer]		
Main Claimant:	KARTHIK BALKRISHNAN NATARAJAN, ID: S7887937H, Tel: +6591082721, Email: NOEMAIL		
Vehicle Reg. No.:	SLG4680G	Date of Loss:	26/08/2018 16:00 - :59 [22 Months and 27 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 568673	Policy/Cover Note No.:	A29087620AVW (Comprehensive) Coverage: 29/06/2018 - 28/06/2019
Vehicle Reg. No. (Insured):	SMC4177C	Policy No. (Claimant):	
		Excess:	
Repairer:	Z-one Automotive Pte Ltd - Kb (HQ) 1 Kaki Bukit Avenue 6, #01-87/85 Autobay @ Kaki Bukit, 417883 Kaki Bukit - Tel:		
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Christina Wong - 6643 1311]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 14/01/2019]		
Driver/Custodian (Insured):	KARTHIK BALKRISHNAN NATARAJAN (40 / Male), NRIC: S7887937H, Tel: +6591082721		
Adj Asg. Remarks:	Liability is down due to BOLA. TP disagree with our SJE list. Proceed to appoint LKK Auto Consultants. Contact Person: Yvonne / 9755 2115 / 6250 2115.		

#### ASSOCIATED MAIL RECEIVED

- MSIG\_SG (10/01/2019): Report Send Back Alerts - SLG4680G (TP)

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

#### ALL ASSOCIATED TASKS

Due Date	Priority	Type	Task Group	Subject	Handler	<a href="#">View All</a>	<a href="#">Search Tasks</a>	<a href="#">Create New Task</a>	<a href="#">Complete</a>
No results.						<a href="#">Assigned By</a>	<a href="#">Completed On</a>	<a href="#">Created On</a>	<a href="#">Done?</a>

# PAL'S

APPRAISER PTE LTD

No. 1 Kaki Bukit Ave 6 #01-53 AutoBay @ Kaki Bukit Singapore 417883  
Tel: 81818802 Fax: 67471017 Registration No: 201000268D

Billing Name & Address  
Teo Han Wee  
94 Lorong G Telok Kurau  
Singapore 426286

Invoice No 08-18028/AY

Date 12 Sep 2018

Vehicle No : SLG 4680 G

Model : Toyota Harrier

Item	Descriptions	Amount S\$
1	Date of inspection : <u>27 Aug 2018</u> A copy of the inspection / survey report Correspondence, postages and etc.	
2	Photography Services - Purchase of films, develop negatives - Storage of negatives - Submission of photographs <u>139</u> copies	
3	Transportation Charges	
4	2nd Inspection & Final Inspection	
	Total	<u>\$ 889.00</u>
	SDLS : EIGHT HUNDRED AND EIGHTY-NINE ONLY	

Notes :

1. All cheque payment should be "Crossed" and made payable to "Pal's Appraiser Pte. Ltd."
2. All cheque should have our "Invoice No." written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us



Official Stamp

E & O. E

# PAL'S

APPRAISER PTE LTD

No. 1 Kaki Bukit Ave 6 #01-53 AutoBay @ Kaki Bukit Singapore 417883

Tel: 81818802 Fax: 67471017 Registration No: 201000268D

Report Reference : TP / 08-18028/AY / 2018

Date of Report : 12 Sep 2018

Teo Han Wee  
94 Lorong G Telok Kurau  
Singapore 426286

## THIRD PARTY SURVEY

ACCIDENT HAPPENED ON 26 Aug 2018

As per your instruction dated 27 Aug 2018 with regard to the above matter. We have carried out a physical inspection on the said vehicle SLG 4680 G. We enclosed herewith our report and findings as follows:

### 1. VEHICLE PARTICULARS

Registration No : SLG 4680 G  
Model : Toyota Harrier  
Year / Capacity : 2016/1986  
Chassis No : ZSU60-0077585  
Engine No : 3ZRB778309  
Mileage : 36018  
Colour : Black

### 2. TYRES CONDITION

		<u>Size</u>	<u>Made</u>	<u>Balance</u>		<u>Rim</u>
FRONT	O/S	: 235/55 R18	Bridgestone	5.00	mm	Sport
REAR	O/S	: 235/55 R18	Bridgestone	5.00	mm	Sport
FRONT	N/S	: 235/55 R18	Bridgestone	5.00	mm	Sport
REAR	N/S	: 235/55 R18	Bridgestone	5.00	mm	Sport

# PAL'S

APPRAISER PTE LTD

No. 1 Kaki Bukit Ave 6 #01-53 AutoBay @ Kaki Bukit Singapore 417883

Tel: 81818802 Fax: 67471017 Registration No: 201000268D

## 3. DESCRIPTION OF DAMAGES

At the time of inspection, we noted that the vehicle has sustained an impact damages on the rear portion(s). For more detail of the damages, please see photograph attached.

4. Workshop Address : Z-One Automotive Pte Ltd  
No.1 Kaki Bukit Ave 6, Blk D  
#01-87 AutoBay@Kaki Bukit  
Singapore 417883

5. Estimated normal period of repair : 8 working days to complete.

6. Enclosed number of photograph : 139 copies.

7. In accordance to your instruction, we have **Not Authorised** repair to the vehicle and the survey was done on a **"Without Prejudice"** basis. We hope that this report will be of assistance to you in dealing with the matter.

8. Should you discover any discrepancy in the report, please kindly notify us **within 2 weeks**, or the report will be treated as correct.

### Disclaimer

The rates and assessment of damages as stated in this report is to be used solely for legal proceedings in relation to the surveyed vehicle and the accident in which the surveyed vehicle was involved in. The rates and assessment of damages must not be used in any circumstances for comparison with other vehicles and/or other accidents in other legal proceedings.

Vehicle No: **SLG 4680 G**  
 Report No: **TP/ 08-18028/AY / 2018**

**SPARE PARTS**

Qty	Parts Description	Condition	Workshop's Estimation	Our Revised Estimation
<u>List Items</u>				
1	Rear windscreen moulding	Necessary	\$ 172.40	\$ <i>neu</i> 172.40
1	Rear tailgate	Damage	\$ 1712.05	\$ <i>DD</i> 1712.05
1	Rear tailgate inner board	Damage	\$ 781.90	\$ <i>Def/br</i> 781.90
2	Rear tailgate lamps	Intact	\$ 748.90	\$ <i>12</i> X
1	Rear tailgate lock	Damage	\$ 381.75	\$ <i>DD</i> 381.70
1	Rear tailgate lock garnish	Damage	\$ 42.00	\$ <i>page</i> 42.00
1	Rear tailgate rubber	Necessary	\$ 289.10	\$ <i>bul</i> 289.10
1	Rear tailgate 'HARRIER' emblem	Necessary	\$ 77.00	\$ <i>neu</i> 77.00
2	Rear taillamps	Damage	\$ 1123.20	\$ <i>cm</i> 1123.20
1	Rear end panel	Damage	\$ 781.10	\$ <i>DD</i> 781.10
1	Rear end panel inner garnish	Damage	\$ 374.45	\$ <i>NH</i> 374.45 X
1	Rear bumper	Damage	\$ 1718.00	\$ <i>DD</i> 1718.00
1	Rear bumper lower	Damage	\$ 369.10	\$ <i>DD</i> 369.10
1	Rear bumper clip (1 set)	Necessary	\$ 129.00	\$ <i>neu</i> 129.00
1	Rear bumper inner sponge	Damage	\$ 185.25	\$ <i>To in</i> 185.20
2	Rear bumper reflectors	Damage	\$ 166.20	\$ <i>12</i> 166.20 X
1	Rear n/s spare tyre side tray	Damage	\$ 568.70	\$ <i>cm</i> 568.70
1	Rear o/s spare tyre side tray	Damage	\$ 568.70	\$ <i>cm</i> 568.70
			\$ 10188.80	\$ 9439.80
	Discount	25.0%	\$ 2547.20	\$ 2359.95
			\$ 7641.60	\$ 7079.85

Special Nett Items

1	Rear windscreen sealant	Necessary	\$ 60.00	\$ <i>neu</i> 50.00 40
1	Rear reverse sensor (1 set)	Damage	\$ 280.00	\$ <i>shnd</i> 280.00 200
3	Rear amplifier (1 set)	Damage	\$ 3900.00	\$ <i>84</i> 3900.00 X
			\$ 4240.00	\$ 4230.00

**Spare Parts Total**      \$ 11881.60      \$ 11309.85

Vehicle No: **SLG 4680 G**  
 Report No: **TP/ 08-18028/AY / 2018**

**LABOUR COST**

S/No	Job Descriptions	Workshop's Estimation	Our Revised Estimation
	Spare Parts Total c/f	\$ 11881.60	\$ 11309.85
1	To remove and refit rear electrical wiring, replaced damaged lamps and test for proper functioning.	\$ 50.00	\$ 40.00 30
2	To remove and refit inner trims, inner garnishes, to facilitate the repairs.	\$ 150.00	\$ 100.00 50
3	To remove and refit rear bumper sensor.	\$ 150.00	\$ 80.00 50
4	To remove and refit rear windscreen glass.	\$ 200.00	\$ 120.00
5	To remove and replace the above damaged parts, straighten, knock out, realign and repair including cut and weld body panels. To re-adjust to the original position using power tools.	\$ 1500.00	\$ 1000.00 600
6	To spray paint on the replaced and repaired parts, prepare spray such as masking tape the unaffected areas with paper, cleaning and sanding of surfaces, final polishing and waxing are also available.	\$ 1500.00	\$ 1000.00 950
7	To apply undercoating on the repaired and replaced panels for rust protection.	\$ 180.00	\$ 90.00 60
8	To remove and refit rear amplifier.	\$ 600.00	\$ 400.00 300
<b>Total</b>		<b>\$ 16211.60</b>	<b>\$ 14139.85</b>

The repairer has agreed to undertake the repair under a Lump Sum Basis. We have further adjusted the amount to a Lump Sum Repair Contract of:

**\$ 11300.00**

**SDLS: ELEVEN THOUSAND THREE HUNDRED ONLY**

  
 Qualified Appraiser



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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	29 Aug 2018		29 Aug 2018 16:12 <a href="#">Edit Adj Rpt</a>	<b>S\$7,000.00</b> <a href="#">Edit Estimates</a>	<b>S\$7,000.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by insurer]</span>									
Insured: <b>KARTHIK BALKRISHNAN NATARAJAN</b> , ID: S7887937H, Tel: +6591082721, Email: NOEMAIL									
Main Claimant: <b>TEO HAN WEE</b> , ID: S7222167B									
Vehicle Reg. No.:	<b>SLG4680G</b>	Date of Loss:	26/08/2018 16:00 - :59 [22 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 568673</b>	Policy/Cover Note No.:	A29087620AVW (Comprehensive) Coverage: 29/06/2018 - 28/06/2019						
Vehicle Reg. No. (Insured):	<b>SMC4177C</b>	Policy No. (Claimant):							
		Excess:							
Repairer: <b>Z-one Automotive Pte Ltd - Kb (HQ)</b> 1 Kaki Bukit Avenue 6, #01-87/85 Autobay @ Kaki Bukit, 417883 Kaki Bukit - Tel:									
Handling Insurer: <b>MSIG Insurance (Singapore) Pte. Ltd. (HQ)</b> - Tel: +65 6827 7888 ... [Handled by <b>Christina Wong</b> - 6643 1311]									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MARCUS CHUA</b> ] ... [Final Rpt due 14/01/2019]									
Driver/Custodian (Insured):	KARTHIK BALKRISHNAN NATARAJAN (40 / Male), NRIC: S7887937H, Tel: +6591082721								
Adj Asg. Remarks:	Liability is down due to BOLA. TP disagree with our SJE list. Proceed to appoint LKK Auto Consultants. Contact Person: Yvonne / 9755 2115 / 6250 2115.								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>MSIG_SG (10/01/2019): Report Send Back Alerts - SLG4680G (TP)</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"> <a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a> </span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*SLG4680G (568673)**  
**[SMC4177C]**  
**TP**  
**TEO HAN WEE**  
**Aug 26 2018 4:00PM**  
**[KARTHIK BALKRISHNAN NATARAJAN]**  
**Z-one Automotive Pte Ltd - Kb**

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)

**View** View in Browser

**Video**



















































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

No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	29/08/18 15:09	<b>Video - Accident</b> <small>From: SC - Reg. No: SMC4177C, Claimant: KARTHIK BALKRISHNAN NATARAJAN</small>	Load MP4	<input type="checkbox"/>

**Photos/Images**

3 per page v
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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/08/18 12:23	<b>General View</b>	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
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33	31/08/18 12:23	<b>General View</b>	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
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Video			1 per page	<input checked="" type="checkbox"/>
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Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
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Documentation			1 per page	<input checked="" type="checkbox"/>
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1	29/08/18 15:07	Email - PRI	 Load PDF	
2	29/08/18 15:08	Notice to conduct PRI	 Load PDF	
3	29/08/18 15:09	SKZ517J GIA Rpt From: SC - Reg. No: SMC4177C, Claimant: KARTHIK BALKRISHNAN NATARAJAN	 Load PDF	
4	29/08/18 15:09	SLG4680G GIA Rpt From: SC - Reg. No: SMC4177C, Claimant: KARTHIK BALKRISHNAN NATARAJAN	 Load PDF	
5	08/11/18 12:33	TP Survey Rpt part 1	 Load PDF	
6	08/11/18 12:33	TP Survey Rpt part 2	 Load PDF	
7	08/11/18 12:33	TP Survey Rpt part 3	 Load PDF	
8	08/11/18 12:33	TP Survey Rpt part 4	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/01/19 11:00	Colour Photo1	 Load PDF	
2	14/01/19 11:00	Colour Photo2	 Load PDF	
3	14/01/19 11:01	PRS Invoice	 Load PDF	

## Documents Checklist

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

# LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park  
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CS3/MSG18015880/UTBE2-1

Date: 14/01/2019

### REFERENCE

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

Policy No: A29087620AVW

Claimant Vehicle No : SLG4680G

Insured Vehicle No : SMC4177C

Date of Loss: 26/08/2018

Nature of Claim: TP

Claim No: 568673

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLG4680G**

Make & Model: TOYOTA HARRIER, 2.0 Premium (A)

Engine No: 3ZRB778309

Reg. Date: 30/09/2016 (Man. Year: 2016)

Chassis No: ZSU600077585

Colour: Black

Odometer: 36018 km

Engine Capacity: 1986 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: 235/55 R18

Rear Tyre Size: 235/55 R18

Front Left Side: Bridgestone 7 mm

Rear Left Side: Bridgestone 7 mm

Front Right Side: Bridgestone 7 mm

Rear Right Side: Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,881.60	6,610.01	5,271.59	44.37
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,330.00	2,190.00	2,140.00	49.42
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>16,211.60</b>	<b>8,800.01</b>	<b>7,411.59</b>	<b>45.72</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>7,000.00</b>		
(S\$)	16,211.60	7,000.00	9,211.60	56.82
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,134.81</b>	<b>490.00</b>	<b>644.81</b>	<b>56.82</b>
<b>Nett Amount (S\$)</b>	<b>17,346.41</b>	<b>7,490.00</b>	<b>9,856.41</b>	<b>56.82</b>

### INSPECTION

Date of Assignment: 29/08/2018

Date Inspected: 30/08/2018 Inspected At:

Z-one Automotive Pte Ltd - Kb (HQ)  
1 Kaki Bukit Avenue 6, #01-87/85 Autobay  
@ Kaki Bukit  
Singapore 417883

Estimated Period of Repair: 6.0 days

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**Adjuster:** MARCUS CHUA**Manager:** DENISE TAY KWEE CHENG

*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

<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 14 Jan 2019)
<b>Parts:</b>	M1-SUV	TOYOTA HARRIER 2.0 Premium (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SLG4680G)	
<b>Validity:</b>	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	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR WINDSCREEN MOULDING	Necessary	172.40 FL	*172.40 FL
2	1		*REAR TAILGATE	Bent / Dented	1,712.05 FL	*1,712.05 FL
3	1		*REAR TAILGATE INNER BOARD	Deformed / Torn	781.90 FL	*781.90 FL
4	2		*REAR TAILGATE LAMPS	Not Necessary	748.90 FL	*- FL
5	1		*REAR TAILGATE LOCK	Dented	381.75 FL	*381.70 FL
6	1		*REAR TAILGATE LOCK GARNISH	Damaged	42.00 FL	*42.00 FL
7	1		*REAR TAILGATE RUBBER	Twisted	289.10 FL	*289.10 FL
8	1		*REAR TAILGATE HARRIER EMBLEM	Necessary	77.00 FL	*77.00 FL
9	2		*REAR TAILLAMPS	Cracked	1,123.20 FL	*1,123.20 FL
10	1		*REAR END PANEL	Dented	781.10 FL	*781.10 FL
11	1		*REAR BUMPER	Dented	1,718.00 FL	*1,381.20 FL
12	1		*REAR BUMPER LOWER	Distorted	369.10 FL	*369.10 FL
13	1		*SET REAR BUMPER CLIP	Necessary	129.00 FL	*60.00 FL
14	1		*REAR BUMPER INNER SPONGE	Torn	185.25 FL	*185.20 FL
15	2		*REAR BUMPER REFLECTORS	Not Necessary	166.20 FL	*- FL
16	1		*REAR N/S SPARE TYRE SIDE TRAY	Cracked	568.70 FL	*568.70 FL
17	1		*REAR O/S SPARE TYRE SIDE TRAY	Cracked	568.70 FL	*568.70 FL
18	1		*REAR WINDSCREEN SEALANT	Necessary	60.00 FS	*40.00 FS
19	1		*SET REAR REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
20	1		*SET REAR AMPLIFIER	Serviceable	3,900.00 FS	*- FS
21	1		*REAR END PANEL INNER GARNISH	Not Necessary	374.45 FL	*- FL

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

<b>Sub Total (\$\$)</b>	<b>14,428.80</b>	<b>8,733.35</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	<b>2,547.20</b>	<b>2,123.34</b>
<b>Total Parts (\$\$)</b>	<b>11,881.60</b>	<b>6,610.01</b>

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
<b>Labour Items</b>				
1	TO REMOVE AND REFIT REAR ELECTRICAL WIRING, REPLACED DAMAGED LAMPS AND TEST FOR PROPER FUNCTIONING	New	50.00	30.00
2	TO REMOVE AND REFIT INNER TRIMS, INNER GARNISHES, TO FACILITATE THE REPAIRS.	New	150.00	80.00
3	TO REMOVE AND REFIT REAR BUMPER SENSOR	New	150.00	50.00
4	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	New	200.00	120.00
5	TO REMOVE AND REPLACE THE ABOVE DAMAGED PARTS, STRAIGHTEN, KNOCK OUT, REALIGN AND REPAIR INCLUDING CUT AND WELD BODY PANELS. TO RE-ADJUST TO THE ORIGINAL POSITION USING POWER TOOLS	New	1,500.00	600.00
6	TO SPRAY PAINT ON THE REPLACED AND REPAIRED PARTS, PREPARE SPRAY SUCH AS MASKING TAPE THE UNAFFECTED AREAS WITH PAPER, CLEANING AND SANDING OF SURFACES, FINAL POLISHING AND WAXING ARE ALSO AVAILABLE	New	1,500.00	950.00
7	TO APPLY UNDERCOATING ON THE REPAIRED AND REPLACED PANELS FOR RUST PROTECTION	New	180.00	60.00
8	TO REMOVE AND REFIT REAR AMPLIFIER	New	600.00	300.00
Gross Labour Cost (\$\$)			<b>4,330.00</b>	<b>2,190.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >