

150000

INS CASE OWNER

CC 6 /AIG1900

15th Aug 9

LKK
IDAC

Surveyor:

Adrian

DOI:

ASSIGNMENT

21/1/19

Date / Time:

21/1/19

Registered in Merimen:

21/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

STV 75424

Name of Insured:

ODIWA ANIMO WPEZ

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

18/1/19

Is driver the owner?

(YES / NO)

Nature of Accident:

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

SLT 98815



INSRS:

WSP:

Tel:

Liability:

RMKS:

ALL
Data



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time:

20/1/19

20th

STV 75424 - 12-3-19 / 12-3-19 / 12-3-19

HEAD-TO-REAR

STAGE	DATE / PIC
Non-Reporting Itr (1st)	
Non-Reporting Itr (2nd)	
Non-Reporting Itr (Final)	
Notification Itr (if non-pickup)	
Call CH	12-3-19 JOY
After call Itr to OI	
Documentation Check List: Handler Typist	
Notification Itr (if non-pickup)	<input checked="" type="checkbox"/>
After call Itr to OI	<input checked="" type="checkbox"/>
Authorisation To Act	<input checked="" type="checkbox"/>
Release Voucher	<input checked="" type="checkbox"/>
Final Repair Bill	<input checked="" type="checkbox"/>
Car Rental Invoice	<input checked="" type="checkbox"/>
Towing Invoice	<input checked="" type="checkbox"/>
LTA / GIA	<input checked="" type="checkbox"/>
Medical Bill	<input checked="" type="checkbox"/>
PIR	<input checked="" type="checkbox"/>
Mandate/Reject Instruction	<input checked="" type="checkbox"/>
LOD	<input checked="" type="checkbox"/>
Payment Breakdown Form	<input checked="" type="checkbox"/>
Post-Repair Photos	<input type="checkbox"/>
Others	<input type="checkbox"/>

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	SS	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:	27
Repair Cost:	SS	4,999.10	3 days
Loss of Rental (LOR):	SS	321	100
Loss of Use (LOU):	SS	-	(S x days)
Loss of Income (LOI):	SS	-	(S x days)
LOR only <input type="checkbox"/>	LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LO <input type="checkbox"/>
[Tick only one]			
GIA/LTA Search	SS	7.45	
Medical:	SS	-	
Disbursement:	SS	-	(e.g. Tow/ Independent)
Legal Cost	SS	-	
Total:	SS	5,327.55	Global Sum SS: 5,325
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS	5,325.XX	Name 1: ACE AUTO SOLUTION
Payee 2 (Strike if N.A.):	SS	X	Name 2: X
Payee 3 (Strike if N.A.):	SS		Name 3: X

COPY SENT

ASS. REC. BY:

REF:

Adrian

ASSIGNMENT

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. _____

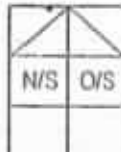
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

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: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLT98815 Yr Regn: 2017 / NovType: M.Cat M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Opel Astra c.c. 999Colour: Grey A/C: Insured / Std / Nil / NASp. Reading: 28150 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: WOLBE6EA2H6168.93AGen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / SR / STD A/Rim orTyre Size: F: 225/45R17R: 225/45R17BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 22/01/19Survey held at Ace Auto SolutionDes. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

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

Date / Time	Action / Instruction
	<u>TPA LG</u>
	<u>\$4,999.10</u>
	<u>mv :</u>
	<u>PV :</u>
	<u>Nett :</u>
	<u>R (\$ 7,668.70 / 61%)</u>

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Prel. Report:

Final Report:

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

___ S + RS, ___ SI

Photos

Others

TOTAL




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/AIG19001523/Ajb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 23-01-2019	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJV 7542Y	Veh. Inspected	SLT 9881S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	23/01/2019
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	18/01/2019	Inspection Date	22/01/2019
Survey held at	ACE AUTO SOLUTION 23 KAKI BUKIT AVE 4, #04-01 (SOUTH WING) 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.			

Ace Auto Solution
 Registration number : 53228991M
 23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

Repair Estimate

Date : 22/1/2019

Reference: SLT9881S
 Make: OPEL ASTRA
 HB 1.0 AT

To Whom It May Concern

Dear Sir,

RE: VEHICLE : SLT9881S
 CHASSIS NO.: W0LBE6EA2HG168934
 ENGINE NO.: B1171437HRXX0533

Name of insured : Oh Sien Jun Thomas
 Date of accident : 18/01/2019

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts

No.	Qty	Part Description	Price (SGD)
1	1	Tailgate Repair	\$ 1,830.00 +
2	1	Astra Lettering	\$ 67.00 ✓
3	1	ECO FLEX Lettering	\$ 67.00 ✓
4	1	Rear Tailgate Latch	\$ 289.00 +
5	1	Rear Tailgate Striker	\$ 38.00 +
6	1	LHR Tailgate lamp	\$ 475.00 +
7	1	RHR Tailgate lamp	\$ 475.00 +
8	1	Rear Tailgate Weatherstrip	\$ 150.00 +
9	1	LHR Taillamp	\$ 646.00 +
10	1	RHR Taillamp	\$ 646.00 +
11	1	Rear Bumper Upper	\$ 1,800.00 -
12	1	Rear Bumper Lower Moulding	\$ 450.00 -
13	1	Rear Bumper Towing Cover	\$ 86.00 +
14	1	LHR Bumper Reflector	\$ 80.00 + 40
15	1	RHR Bumper Reflector	\$ 80.00 +
16	2	Rear Number Plate Lamp	\$ 60.00 + 30
17	1	Rear Bumper Absorber	\$ 190.00 +
18	1	Rear Bumper Reinforcement Bar	\$ 550.00 ✓
19	1	Rear End Panel	\$ 953.00 +

20	1	Rear End Panel Trim <i>After combed</i>	\$ 190.00	+
21	1	Rear Bumper Centre Bracket, Guide <i>2</i>	\$ 65.00	-
22	1	LHR Bumper Bracket, Guide <i>new</i>	\$ 75.00	-
23	1	RHR Bumper Bracket, Guide	\$ 75.00	-
24	1	LHR Lower Bumper Bracket <i>3 new</i>	\$ 40.00	-
25	1	RHR Lower Bumper Bracket	\$ 40.00	-
26	2	Rear Bumper Air Ventilator <i>After LIT combed</i>	\$ 120.00	+60

3549.

319410

Parts Total: \$ 9,537.00

Less 10%: \$ 953.70

Total: \$ 8,583.30

Labour Description

No.

Price (SGD)

Rear portion

1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$200 PER DAY)	\$ 1,200.00	300
2	Carry out spray painting on accident affected area (\$200 PER PANEL)	\$ 1,000.00	600
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00	✓
4	To remove and refix reverse sensor and conduct test	\$ 80.00	50
5	To remove and refix reverse camera and conduct test	\$ 80.00	x.
6	To conduct transfer of parts from old tailgate to new tailgate	\$ 80.00	+
7	To conduct water leakage test after repairs of vehicle	\$ 30.00	+
8	To remove and refix rear tail gate windscreen	\$ 120.00	+

980

Labour Total: \$ 2,620.00

Others

Other Description

No. Qty

Price (SGD)

Rear portion

1	1	Rear number plate <i>COGICED</i>	\$ 45.00	-
2	1	Rear bumper clip <i>New</i>	\$ 65.00	30
3	1	Rear fender liner clips <i>3 new</i>	\$ 19.50	+
4	1	Rear end panel trim clip	\$ 65.00	+
5	1	Reverse sensor 1 set <i>After 2nd</i>	\$ 600.00	+ 200
6	1	Rear reverse camera <i>3 After combed</i>	\$ 550.00	+
7	1	Rear end panel insulation seal <i>1 new</i>	\$ 120.00	+

825

Other Total: \$ 1,464.50

GRAND TOTAL: \$ 12,667.80

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. **PARTS PRICES ARE SUBJECT TO CHANGES.**

Yours faithfully



Service Advisor
Suhaimi

HP : 9189 2617 Email - aceautosolution@gmail.com

total: 4999.10 (P/P)
04 Days

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:

Finetisation

Ace Auto Solution

Registration number : 53228991M

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

INVOICE

To : AIG Asia Pacific Insurance Pte. Ltd
78 SHENTON WAY
#07-16
SINGAPORE 079120

Invoice No: ACC-2015001
Invoice Date:

Vehicle No: SLT9881S
Chasis No : W0LBE6EA2HG168934
Engine No: B1171437HRXX0533

DESCRIPTION	AMOUNT SGD
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Parts

No.	Qty.		Price (SGD)
<u>1</u>	1	Astra Lettering	\$ 67.00
<u>2</u>	1	ECO FLEX Lettering	\$ 67.00
<u>3</u>	1	Rear Bumper Upper	\$ 1,800.00
<u>4</u>	1	Rear Bumper Lower Moulding	\$ 450.00
<u>5</u>	1	LHR Bumper Reflector	\$ 40.00
<u>6</u>	2	Rear Number Plate Lamp	\$ 30.00
<u>7</u>	1	Rear Bumper Reinforment Bar	\$ 550.00
<u>8</u>	1	Rear End Panel Trim	\$ 190.00
<u>9</u>	1	Rear Bumper Centre Bracket, Guide	\$ 65.00
<u>10</u>	1	LHR Bumper Bracket, Guide	\$ 75.00
<u>11</u>	1	RHR Bumper Bracket, Guide	\$ 75.00
<u>12</u>	1	LHR Lower Bumper Bracket	\$ 40.00
<u>13</u>	1	RHR Lower Bumper Bracket	\$ 40.00
<u>14</u>	2	Rear Bumper Air Ventilator	\$ 60.00

Total: \$ 3,549.00
Less 10%: \$ 354.90
Parts Total : \$ 3,194.10

Labour

No. Price (SGD)

Rear portion

<u>1</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$200 PER DAY)	\$ 300.00
<u>2</u>	Carry out spray painting on accident affected area (\$200 PER PANEL)	\$ 600.00
<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00
<u>4</u>	To remove and refix reverse sensor and conduct test	\$ 50.00

Labour Total : \$ 980.00

Other

No.

Price (SGD)

Rear portion

1	1	Rear number plate	\$ 45.00
2	1	Rear bumper clip	\$ 30.00
3	1	Reverse sensor 1 set	\$ 200.00
4	1	Rear reverse camera	\$ 550.00

Other Total : \$ 825.00

Total : \$ 4,999.10

Grand Total: \$ 4,999.10

Yours Faithfully,


Suhaimi
Service Executive
Tel: 9189 2617 Fax: 6844 5185
Email : aceautosolution@gmail.com

E & O E

ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "**ACE AUTO SOLUTION**".

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Please check and finalize with me this invoice

Ace Auto Solution

Letter of Demand

To : AIIC Asia Pacific Insurance Pte. Ltd

Re : Accident involving my vehicle no. SLT988U and vehicle no. 5JY7542Y on 18/01/2019 at 1740 HRS PM/AM along TPE towards SE near Tampines Ave 10

1) I/We, the owner of vehicle no. SLT988U hereby appoint Ace Auto Solution ("the workshop") to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

Vehicle Repair cost / Excess	\$ 4999.10
Vehicle Rental Fee for <u>3</u> days @	
\$ <u>120</u> per day	\$ 385.20 after GST
Loss of use/rental for _____ days @	
\$ _____ per day	\$
Loss of income for _____ days @	
\$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$ 745
Others	\$
Total :	\$ 5391.75

Signature of vehicle owner

Name - OH Siew Jui Thomas

Address : 684D Edgeclife Plaza

#03-667 S'pore 824684

Tel : 9171 1965

Witnessed by :

Suhaimi

Ace Auto Solution

23 Kaki Bukit Ave 4, #04-01 (South Wing) Next to Vicom building, Singapore 415933 Hp : 9189 2617 Fax : 6844 5185

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Tuesday, 12 March 2019 11:42 AM
To: 'allyanarae@yahoo.com.sg'
Cc: Admin A
Subject: ACCIDENT INVOLVING SJV 7542Y AND SLT 9881S ON 18/01/2019

Our ref: CC6/AIG19001523/Ajb3

ODIADA ANTONIO LOPEZ

Policy Holder

Dear Sir/Madam,

ACCIDENT INVOLVING SJV 7542Y AND SLT 9881S ON 18/01/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us.

We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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Ace Auto Solution

Authorization To Act

I, Oh Sze Jun Thomas ("the third party claimant") of
684D Edgecliff Plains, #03-667 Spire 824684
(address), owner of SLT98815 (vehicle no.) hereby
authorize Ace Auto Solution
("the workshop") to act for me with respect to my claim for repair
costs and/or rental and/or loss of use ("claim") for my vehicle
no. SLT98815 that was damaged pursuant to the accident which
occurred on 18/01/2019 (date) along TPE towards SLE
near Tampines Ave 10 (location) involving
vehicle no/s STV75428
("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that
they deem fit and the workshop is further authorized to receive payment further to
settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on
a without prejudice and without admission of liability basis in so far as the
driver/owner/insurers of the other vehicle/s is concerned.

Dated this 22 day of 01 (month) 20 19 (year)



Signed by "the third party claimant"



Signed by "the workshop"

Ace Auto Solution

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SLT98815 and 5JW7592Y On 18/01/2019

At TPE towards SLE near Tampines Ave 10

1. I/We, the owner of vehicle no. SLT98815 hereby instruct and authorize Ace Auto Solution ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$_____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 22 day of 01 20 19

Signature of vehicle owner [Signature]

Name - OH Sim Jui Thong

IC No: 588473244

(Company stamp, if applicable)

Address: 689D Edgedale Plains

#03-667 Spore 824684

Tel: 91711965

Witnessed by:

[Signature]

Ace Auto Solution

23 Kaki Bukit Ave 4, #04-01 (South Wing) Next to Vicom building, Singapore 415933 Hp : 9189 2617 Fax : 6844 5185

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

"We/I, ACE AUTO SOLUTION ("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\$5,325.00 (Global Sum)(All-in) for vehicle no. SLT 9881S that was damaged pursuant to the accident which occurred on 18/01/2019 (date) along TPE (location) involving vehicle no/s SJV 7542Y. This is pursuant to the inspection conducted on 22/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner OH SIEN JUN THOMAS ("the third party claimant") of vehicle no. SLT 9881S 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 SLT 9881S (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 12 (day) of 3 (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

**"SIGNED WITHOUT PREJUDICE FOR
ANY PERSONAL INJURY CLAIM"**

Ace Auto Solution
 Registration number : 53228991M
 23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933
INVOICE

To : AIG Asia Pacific Insurance Pte. Ltd
 78 SHENTON WAY
 #07-16
 SINGAPORE 079120

Invoice No: ACC-19001
 Invoice Date: 7/3/2019

Vehicle No: SLT9881S
 Chassis No : W0LBE6EA2HG168934
 Engine No: B1171437HRXX0533

DESCRIPTION			AMOUNT SGD
Parts			
No.	Qty.		Price (SGD)
<u>1</u>	1	Astra Lettering	\$ 67.00
<u>2</u>	1	ECO FLEX Lettering	\$ 67.00
<u>3</u>	1	Rear Bumper Upper	\$ 1,800.00
<u>4</u>	1	Rear Bumper Lower Moulding	\$ 450.00
<u>5</u>	1	LHR Bumper Reflector	\$ 40.00
<u>6</u>	1	Rear Number Plate Lamp	\$ 30.00
<u>7</u>	1	Rear Bumper Reinforment Bar	\$ 550.00
<u>8</u>	1	Rear End Panel Trim	\$ 190.00
<u>9</u>	1	Rear Bumper Centre Bracket, Guide	\$ 65.00
<u>10</u>	1	LHR Bumper Bracket, Guide	\$ 75.00
<u>11</u>	1	RHR Bumper Bracket, Guide	\$ 75.00
<u>12</u>	1	LHR Lower Bumper Bracket	\$ 40.00
<u>13</u>	1	RHR Lower Bumper Bracket	\$ 40.00
<u>14</u>	1	Rear Bumper Air Ventilator	\$ 60.00

Total: \$ 3,549.00
 Less 10%: \$ 354.90
 Parts Total : \$ 3,194.10

Labour

No.		Price (SGD)
Rear portion		
<u>1</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$200 PER DAY)	\$ 300.00
<u>2</u>	Carry out spray painting on accident affected area (\$200 PER PANEL)	\$ 600.00
<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00
<u>4</u>	To remove and refix reverse sensor and conduct test	\$ 50.00

Labour Total : \$ 980.00

Other


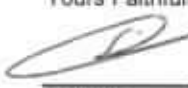
<u>No.</u>			<u>Price (SGD)</u>
Rear portion			
1	1	Rear number plate	\$ 45.00
2	1	Rear bumper clip	\$ 30.00
3	1	Reverse sensor 1 set	\$ 200.00
4	1	Rear reverse camera	\$ 550.00

Other Total : \$ 825.00

Total : \$ 4,999.10

Grand Total: \$ 4,999.10

Yours Faithfully,



Suhaimi
Service Executive

Tel: 9189 2617 Fax: 6844 5185

Email : aceautosolution@gmail.com

E & O E

ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "**ACE AUTO SOLUTION**".

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
OH SIEN JUN THOMAS BLK 684D EDGEDALE PLAINS #03-667 SINGAPORE 824684

DATE	INVOICE NO.
30-Jan-2019	A 38876

DESCRIPTION	VHA NO.	DUE DATE	VEH. NO.
	A 38876	30-Jan-2019	SJW 6391 S
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 22 JANUARY 2019 TO 25 JANUARY 2019 YOUR REF: SLT 9881 S	3	120.00	360.00
GST @ 7%			\$25.20
TOTAL			\$385.20

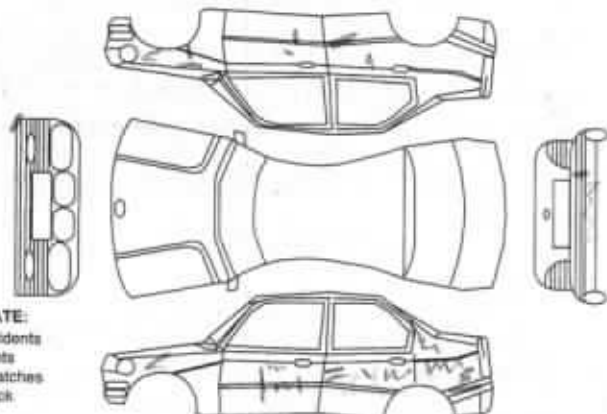
*All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.*

VEHICLE HIRING AGREEMENT
HIRER'S PARTICULARS

Name (as in I/C): **OH SIEH JUN, THUMAS (SU KHANJIM)**
 NRIC/Passport No: **88847324-11** Date of Birth: **12/11/1985**
 Address: **61K 684D EDGEDALE PLAINS** Age: **28**
03-662 S: **824684**
 Name & Address of Employer: _____
 Occupation: _____ Driving Exp: _____
 Driving Licence No: _____ Passed Date: **14.06.2013**
 D/L Type: Local/Int'l/Others: _____
 Tel(O): _____ (R) _____ HP: **91711965**

DRIVER'S PARTICULARS

Name (as in I/C): _____
 NRIC/Passport No: _____ Date of Birth: _____
 Address: _____ Age: _____
 Occupation: _____ Driving Exp: _____ Yrs
 Driving Licence No: _____ Passed / Expiry Date: _____
 D/L Type: Local/Int'l/Others: _____ Contact No: _____



I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

Hirer's Own Vehicle No: **SLT 98815** Replace Veh No: **STW 62912**
 Loan Vehicle No: **SLW 62915** VR No: _____
 Make & Model: **VW 2002 1.0** Auto/Manual Group: _____
CHARGES : \$ cts
 Daily **03** day @ \$ **120** Per day **360** -
 Weekly/Monthly week @ \$ Per week/Monthly
 Others
 CDW/PAI @ \$ Per day/Monthly
 Delivery/Collection Svc
 GST **7%** **25** **20**
 OR No: (A) SUB-TOTAL **360** **20**
 Petrol Level & Surcharge: **OUT** E **1/4** **1/2** **3/4** **F**
 First _____ km FREE per day GST
 Excess mileage is chargeable at _____ cents per km TOTAL CHARGES

Security Deposit : \$ Bank: _____
 CASH/NETS/VISA/MC/AMEX/CHQ No: _____
 Expiry Date: Card ID No: _____
 Name as in Card: _____

NON WAIVER EXCESS (Subject to GST): \$ **2000**
ACCESSORIES CHECK
☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature : _____ Additional Driver's Signature : _____
SINGAPORE Use Only

- IMPORTANT**
- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorized Driver.
 - All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
 - No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
 - Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
 - Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
 - The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
 - The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace a replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
 - Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair: between \$200 - \$400.
 - The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
 - In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
 - The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
 - All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
 - I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
22/1/19	1320	131554	Andy	

Return Of Vehicle: The Hirer Driver is Required To Sign in The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
22/1/19	1300	131879	Andy	

Hirer's/Driver Signature

Hirer's/Driver Signature

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 21 Jan 2019 / 11:46:31

Receipt Date/Time : 21 Jan 2019 / 11:46:31

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190121-001132

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 - SJV7542Y				
As at 18 Jan 2019/17:40:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SJV7542Y Enquiry Fee 20190121114503364970	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				
	20190121114520558	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'd	Status
Main	23 Jan 2019 Edit Reg		22 Jan 2019 00:00 Edit Adj Rpt	S\$4,999.10 Edit Estimates	S\$4,999.10 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	ODIADA ANTONIO LOPEZ , ID: S27081641								
Main Claimant:	OH SIEN JUN THOMAS , ID: S8847324H								
Vehicle Reg. No.:	SLT9881S	Date of Loss:	18/01/2019 17:00 - :59 [13 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4699239663SG	Policy/Cover Note No.:	1800073620 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJV7542Y	Policy No. (Claimant):	MPC18A00316601						
		Excess:							
Repairer:	Ace Auto Solution (Kaki Bukit) (HQ) 23 KAKI BUKIT AVE 4, #04-01 (SOUTH WING), 415933 Kaki Bukit - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng] Kianmeng.Chan1@aig.com								
Claimant's Insurer:	ECICS Limited (HQ) - Tel: 63374779 /6303 0178								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 01/02/2019]								
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

*SLT9881S (4699239663SG)
[SJV7542Y]
TP
OH SIEN JUN THOMAS
Jan 18 2019 5:35PM
[ODIADA ANTONIO LOPEZ]
Ace Auto Solution (kaki Bukit)

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			
Photos/Images															3 per page			<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)															Thumbnail		Print	
1	07/03/19 15:31		General View												1			Load JPG		<input checked="" type="checkbox"/>	
2	07/03/19 15:31		General View												1			Load JPG		<input checked="" type="checkbox"/>	
3	07/03/19 15:31		General View												1			Load JPG		<input checked="" type="checkbox"/>	
4	07/03/19 15:31		General View												1			Load JPG		<input checked="" type="checkbox"/>	
5	07/03/19 15:31		General View												1			Load JPG		<input checked="" type="checkbox"/>	
6	07/03/19 15:31		General View												1			Load JPG		<input checked="" type="checkbox"/>	
7	07/03/19 15:31		General View												1			Load JPG		<input checked="" type="checkbox"/>	
8	07/03/19 15:31		General View												1			Load JPG		<input checked="" type="checkbox"/>	
9	07/03/19 15:31		General View												1			Load JPG		<input checked="" type="checkbox"/>	
10	07/03/19 15:31		General View												1			Load JPG		<input checked="" type="checkbox"/>	
11	07/03/19 15:31		General View												1			Load JPG		<input checked="" type="checkbox"/>	
12	07/03/19 15:31		General View												1			Load JPG		<input checked="" type="checkbox"/>	
13	07/03/19 15:31		General View												1			Load JPG		<input checked="" type="checkbox"/>	
14	07/03/19 15:31		General View												1			Load JPG		<input checked="" type="checkbox"/>	
15	07/03/19 15:31		General View												1			Load JPG		<input checked="" type="checkbox"/>	
16	07/03/19 15:31		General View												1			Load JPG		<input checked="" type="checkbox"/>	
17	07/03/19 15:31		General View												1			Load JPG		<input checked="" type="checkbox"/>	
18	07/03/19 15:31		General View												1			Load JPG		<input checked="" type="checkbox"/>	
19	07/03/19 15:31		General View												1			Load JPG		<input checked="" type="checkbox"/>	
20	07/03/19 15:31		General View												1			Load JPG		<input checked="" type="checkbox"/>	
21	07/03/19 15:31		Reinspection Photo												1			Load JPG		<input checked="" type="checkbox"/>	
22	07/03/19 15:31		Reinspection Photo												1			Load JPG		<input checked="" type="checkbox"/>	
23	07/03/19 15:31		Reinspection Photo												1			Load JPG		<input checked="" type="checkbox"/>	
24	07/03/19 15:31		Reinspection Photo												1			Load JPG		<input checked="" type="checkbox"/>	
25	07/03/19 15:31		Reinspection Photo												1			Load JPG		<input checked="" type="checkbox"/>	
26	07/03/19 15:31		Reinspection Photo												1			Load JPG		<input checked="" type="checkbox"/>	
27	07/03/19 15:31		Reinspection Photo												1			Load JPG		<input checked="" type="checkbox"/>	
28	07/03/19 15:31		Reinspection Photo												1			Load JPG		<input checked="" type="checkbox"/>	
29	07/03/19 15:31		Reinspection Photo												1			Load JPG		<input checked="" type="checkbox"/>	
30	07/03/19 15:31		Reinspection Photo												1			Load JPG		<input checked="" type="checkbox"/>	
31	07/03/19 15:31		Reinspection Photo												1			Load JPG		<input checked="" type="checkbox"/>	
32	07/03/19 15:31		Reinspection Photo												1			Load JPG		<input checked="" type="checkbox"/>	
33	07/03/19 15:31		Reinspection Photo												1			Load JPG		<input checked="" type="checkbox"/>	
34	07/03/19 15:31		Reinspection Photo												1			Load JPG			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	07/03/19 15:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	07/03/19 15:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	07/03/19 15:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	07/03/19 15:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	07/03/19 15:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	07/03/19 15:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	07/03/19 15:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/01/19 19:09	TP ESTIMATE- MARKED	 Load PDF	
2	23/01/19 19:09	TP GIA REPORT	 Load PDF	
3	15/03/19 11:25	WORKSHOP INVOICE	 Load PDF	
4	15/03/19 11:25	AUTHORISATION TO ACT FORM	 Load PDF	
5	15/03/19 11:25	Release Voucher	 Load PDF	
6	15/03/19 11:25	RENTAL RECEIPT	 Load PDF	
7	15/03/19 11:25	LTA SEARCH	 Load PDF	
8	15/03/19 11:25	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	24/01/19 10:12	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) <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:	SJV7542Y (Insd veh)	Model:	OPEL ASTRA 1.4 HB (A)
	SLT9881S (TP veh)		
Date of Accident:	18/01/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	12,667.80
Final Repair Cost	:	\$	5,325.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	5,325.00

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)	Ace Auto Solution	:	\$ 5,325.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

15 Mar
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: CC6/AIG19001523/AJB3Q2

Date: 15/03/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800073620
Claimant Vehicle No : SLT9881S **Insured Vehicle No :** SJV7542Y
 Date of Loss: 18/01/2019 Nature of Claim: TP Claim No: 4699239663SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLT9881S**
 Make & Model: OPEL ASTRA, 1.4 HB (A) Engine No: B1171437HRXX0533
 Reg. Date: 20/11/2017 (Man. Year: 2017) Chassis No: W0LBE6EA2HG168934
 Colour: Grey Odometer: 28190 km
 Engine Capacity: 999 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	10,047.80	4,019.10	6,028.70	60.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,620.00	980.00	1,640.00	62.60
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	12,667.80	4,999.10	7,668.70	60.54
+ Car Rental (3.0 x S\$100.00/day + 7.00% GST) (S\$)		321.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,327.55		
Global Sum Settlement (S\$)		5,325.00		

INSPECTION

Date of Assignment: 22/01/2019
 Date Inspected: 22/01/2019 Inspected At: Ace Auto Solution (kaki Bukit) (HQ)
 23 KAKI BUKIT AVE 4, #04-01 (SOUTH WING)
 Singapore 415933
 Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING**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		*TAILGATE	Repair	1,830.00 FL	*- FL
2	1		*ASTRA LETTERING	Necessary	67.00 FL	*67.00 FL
3	1		*ECO FLEX LETTERING	Necessary	67.00 FL	*67.00 FL
4	1		*REAR TAILGATE LATCH	Not Necessary	289.00 FL	*- FL
5	1		*REAR TAILGATE STRIKER	Not Necessary	38.00 FL	*- FL
6	1		*LHR TAILGATE LAMP	Not Necessary	475.00 FL	*- FL
7	1		*RHR TAILGATE LAMP	Not Necessary	475.00 FL	*- FL
8	1		*REAR TAILGATE WEATHERSTRIP	Not Necessary	150.00 FL	*- FL
9	1		*LHR TAILLAMP	Not Necessary	646.00 FL	*- FL
10	1		*RHR TAILLAMP	Not Necessary	646.00 FL	*- FL
11	1		*REAR BUMPER UPPER	Deformed	1,800.00 FL	*1,800.00 FL
12	1		*REAR BUMPER LOWER MOULDING	Deformed	450.00 FL	*450.00 FL
13	1		*REAR BUMPER TOWING COVER	Not Necessary	86.00 FL	*- FL
14	1		*LHR BUMPER REFLECTOR	N/S Cracked	80.00 FL	*40.00 FL
15	1		*RHR BUMPER REFLECTOR	Not Necessary	80.00 FL	*- FL
16	1		*REAR NUMBER PLATE LAMP	N/S Cracked	60.00 FL	*30.00 FL
17	1		*REAR BUMPER ABSORBER	Not Necessary	190.00 FL	*- FL
18	1		*REAR BUMPER REINFORCEMENT BAR	Bent	550.00 FL	*550.00 FL
19	1		*REAR END PANEL	Repair	953.00 FL	*- FL
20	1		*REAR END PANEL TRIM	Cracked	190.00 FL	*190.00 FL
21	1		*REAR BUMPER CENTRE BRACKET ,GUIDE	Necessary	65.00 FL	*65.00 FL
22	1		*LHR BUMPER BRACKET ,GUIDE	Necessary	75.00 FL	*75.00 FL
23	1		*RHR BUMPER BRACKET ,GUIDE	Necessary	75.00 FL	*75.00 FL
24	1		*LHR LOWER BUMPER BRACKET	Necessary	40.00 FL	*40.00 FL
25	1		*RHR LOWER BUMPER BRACKET	Necessary	40.00 FL	*40.00 FL
26	1		*REAR BUMPER AUR VENTILATOR	N/S Cracked	120.00 FL	*60.00 FL
27	1		*REAR NUMBER PLATE	Cracked	45.00 FS	*45.00 FS
28	1		*REAR BUMPER CLIP	Necessary	65.00 FS	*30.00 FS
29	1		*REAR FENDER LINER CLIPS	Not Necessary	19.50 FS	*- FS
30	1		*REAR END PANEL TRIM CLIP	Not Necessary	65.00 FS	*- FS
31	1		*SET REVERSE SENSOR	Damaged	600.00 FS	*200.00 FS
32	1		*REAR REVERSE CAMERA	Cracked	550.00 FS	*550.00 FS
33	1		*REAR END PANEL INSULATION SEAL	Not Necessary	120.00 FS	*- FS

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

Sub Total (\$\$) **11,001.50** **4,374.00**
 - List Item Discount on L Items 10.00/10.00% (\$\$) **953.70** **354.90**

Total Parts (\$\$) **10,047.80** **4,019.10**

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 DISMANTLE/RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING ,RESHAPE ,STRAIGHTEN,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS	New	1,200.00	300.00
2	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA	New	1,000.00	600.00
3	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR	New	30.00	30.00
4	TO REMOVE AND REFIX REVERSE SENSOR AND CONDUCT TEST	New	80.00	50.00
5	TO REMOVE AND REFIX REVERSE CAMERA AND CONDUCT TEST	New	80.00	0.00
6	TO CONDUCT TRANSFER OF PARTS FROM OLD TAILGATE TO NEW TAILGATE	New	80.00	0.00
7	TO CONDUCT WATER LEAKAGE TEST AFTER REPAIRS OF VEHICLE	New	30.00	0.00
8	TO REMOVE AND REFIX REAR TAIL GATE WINDSCREEN	New	120.00	0.00
Gross Labour Cost (S\$)			2,620.00	980.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >