

INS. CASE OWNER:

CC 4, A1h 1900 1607, Kpa3 g

LKK:

IDAC:

Surveyor:

DOI:

ASSIGNMENT

Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

Name of Insured :

Insured Tel No. :

HP:

Excess Sec II :S\$

D.O.A :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES/ NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

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

Insured Liability : % Final ? Yes / No



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No. 28c 3cc 01 mg

If NO or B 28, Ass. Lia: 07.

Repair Cost:

S\$ 3800.00

Loss of Rental (LOR):

S\$ 900.00

(

9 days)

x \$100

Loss of Use (LOU):

S\$ -

(\$

x

days)

Loss of Income (LOI):

S\$ -

(\$

x

days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

S\$ 7.45

Medical:

S\$ -

Disbursement:

S\$ -

Legal Cost

S\$ -

(e.g. Tow/ Independent)

1) Claim status: ☒ Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total:

S\$ 6207.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 6207.45

Name 1:

Lim Yaw Pau Spray Paint Co.

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

ASS. REC. BY:

REF: 1461

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s Lim Yew Bee

of _____

Insured: _____

Policy No. _____

Claims No. _____

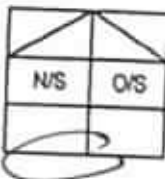
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: 817k

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 07 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SG11 8018C Yr Regn: 06.06Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAMake: Toy Vios c.c. 1800Colour: M. Gray A/C: Insured / Std / NI / NASp. Reading: 354874 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MR0531HY420.419350PGen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModl: NI / S/Rim / STD / RIM orTyre Size: F: 185/65R14

R: _____

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

TOYO / YOKO or

Front

R/Bal. 7 mmL/Bal. 7 mmD.O.A. 18/1/19

Survey held at

Des. of Damages: Front / Rear / O/S / N/S / UIC / Rooftop or

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

Date / Time

Action / Instruction

24/1 File pass to Car1/5 \$ 300 (Red \$ 4831.42 / 507)

Date/Time, File Pass to?

☐

: Prelim. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S + RS \$

Fees

Others

Report Format :

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

TOTAL



LIM YEW BOO SPRAY PAINT CO.

Blk 10, Sector C, #01-10, Sin Ming Ind. Est. Singapore 575645
 No. 176, Sin Ming Drive, #03-05, Sin Ming AutoCare, Singapore 575721
 Tel: 6453 4177 Fax: 6459 3724
 Email: limyewboo@singnet.com.sg
 Company Reg. No.: 200514/001.

Page 1 / 3

QBE INSURANCE (INTERNATIONAL) LTD
 1 RAFFLES QUAY #29-10
 SOUTH TOWER SINGAPORE 048583

Attention: Motor Claim Department
 Contact: 62246633 Fax No. 65333270

Estimate: TP19/001

Date: 18/01/2019
 Vehicle Num: SGH 8018C
 Make/Model: TOYOTA VIOS E-2006
 Chassis/Eng#: MR053HY4204193509/1NZX446027
 Accident Date: 18/01/2019
 Claim No: V0014300
 Reference: LYB/SGH8018C/QBE/tp1
 Policy No:

Not Authorised
U/Sing &?
Resurvey After Paint

Folios

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

1.	1	LIST ITEMS
2.	1	REAR LID
3.	2	REAR LID RUBBER
4.	1	REAR LID HINGES
5.	1	REAR LID CABLE
6.	1	REAR LID OUTER HANDLE
7.	1	REAR LID LOCK (LOWER)
8.	1	REAR LID LOCK (UPPER)
9.	1	REAR EMBLEM 'TOYOTA' IN LOGO FONT
10.	1	REAR EMBLEM 'VIOS'
11.	1	REAR EMBLEM '1.5E'
12.	1	REAR EMBLEM 'VVT'
13.	2	REAR NO PLATE (SMOOTH)
14.	1	REAR NO PLATE LAMP
15.	1	REAR TAILEND PANEL
16.	1 SET	REAR TAILEND PANEL INNER GARNISH
17.	1	REAR TAILEND PANEL INNER GARNISH CLIP
18.	1	REAR SPARE TYRE FLOOR PANEL
19.	1	REAR SPARE TYRE TRIM BOARD
20.	1	REAR SPARE TYRE PANEL SEALANT
21.	2	REAR BUMPER
22.	2	REAR BUMPER RETAINER
23.	1	REAR FENDER INNER TRIM
24.	1	REAR FENDER INNER SHIELD/LH
		REAR FENDER INNER SHIELD/RH

79.55	Dis/lin	536.00	✓
52.10	Br	159.10	502
	Sm	104.20	✓
	Warp	181.80	x
	oil	172.80	✓
	ad	68.20	✓
	rec	68.20	✓
	rec	67.80	✓
	rec	35.46	✓
	rec	31.80	✓
	rec	39.70	✓
	Sm	25.00	x
101.80	Sm	203.60	x
	Br	605.00	✓
mgem	rec	210.00	✓
	rec	12.00	✓
	rec	540.00	x
	Sm	219.00	x
	na	54.20	x
	Br	470.10	✓
ols return	oil	98.00	✓
	oil	196.00	✓
	Sm	439.60	✓
	Sm	131.40	x
	Sm	131.40	x

CONTINUE /

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:

All cheques should be crossed and made payable to
 Lim Yew Boo Spray Paint Co.

Customer

E. & O.E.



LIM YEW BOO SPRAY PAINT CO.

Blk 10, Sector C, #01-10, Sin Ming Ind. Est. Singapore 575645
 No. 176, Sin Ming Drive, #03-05, Sin Ming AutoCare, Singapore 575721
 Tel: 6453 4177 Fax: 6459 3724
 Email: limyewboo@singnet.com.sg
 Company Reg. No. : 200514/00L

QBE INSURANCE (INTERNATIONAL) LTD
 1 RAFFLES QUAY #29-10
 SOUTH TOWER SINGAPORE 048583

Attention: Motor Claim Department

Contact: 82246633 Fax No.: 65333270

Estimate : TP19/001

Date: 18/01/2019
 Vehicle Num.: SGH 8016C
 Make/Model: TOYOTA VIOS E-2006
 Chassis/Eng#: MR053HY4204193509/1NZX446027
 Accident Date: 18/01/2019
 Claim No.: V0014300
 Reference: LYB/SGH8016C/QBE/tp/si
 Policy No.:

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

25.		REAR SILENCER <i>12 x</i>		
		List Total S\$		4,701.36
		25.00% Discount S\$:		1,175.34
				3,526.02

1	2	SPECIAL NETT ITEMS:		
2	1 set	REAR TAIL END PANEL THEROSTAT SEALANT	<i>me 54.20</i>	<i>301m 108.40</i>
3	1 set	REAR FENDER INNER SHIELD CLIPS	<i>nn</i>	<i>12.00</i>
		REAR REVERSE SENSOR	<i>short 200m</i>	<i>250.00</i>
		Special Nett Total S\$:		370.40
		LABOUR		<i>60l</i>
		TO APPLY RUST-PROOFING ON REPAIRED/ REPLACED PANELS		120.00
		TO CHECK REAR WIRING FUNCTION		<i>20l</i> 35.00
		LABOUR TO REPLACE THE SENSOR & CHECK SENSOR FUNCTIONS		<i>50l</i> 80.00
		TO RENEW & REPLACE REAR EXHAUST SILENCER		<i>nn</i> 150.00 <i>x</i>
		TO TRANSFER BOOT LID PARTS & FITTING TO NEW BOOT LID		<i>50l</i> 120.00
		TO CHECK WATER SEEPAGE		80.00 <i>20l</i>

CONTINUE /

All cheques should be crossed and made payable to
 Lim Yew Boo Spray Paint Co.

Customer

E. & O. E.



LIM YEW BOO SPRAY PAINT CO.

Blk 10, Sector C, #01-10, Sin Ming Ind. Est. Singapore 575645
No. 176, Sin Ming Drive, #03-05, Sin Ming AutoCare, Singapore 575721
Tel: 6453 4177 Fax: 6459 3724
Email: limyewboo@singnet.com.sg
Company Reg. No.: 200514/001.

QBE INSURANCE (INTERNATIONAL) LTD
1 RAFFLES QUAY #29-10
SOUTH TOWER SINGAPORE 048583

Attention: Motor Claim Department
Contact: 62248833 Fax No.: 65333270

Estimate: TP19/001

Date: 18/01/2019
Vehicle Num: SGH 8016C
Make/Model: TOYOTA VIOS E-2008
Chassis/Eng#: MR053HY4204193509/1NZK446027
Accident Date: 18/01/2019
Claim No: V0014300
Reference: LYB/SGH8016C/QBE/tp1
Policy No:

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

MOUNT VEHICLE ON JIG BENCH TO FACILITATE REPAIR JOB

2~ 350.00 *X*

TO CUT, WELD ON REPLACED PANEL, TO STRAIGHTEN PANEL
BEAT ON AFFECTED LEFT & RIGHT REAR FENDER, DOOR LABOUR
TO REPLACE THE ABOVE PARTS

900L 2,000.00

TO PUTTY, PRIMER & SPRAY PAINT ON REAR BOOT LID, TAIL END
PANEL, BUMPER, SENSOR, SPARE TYRE FLOOR PANEL, AFFECTED
REAR LEFT & RIGHT REAR FENDER USING 2K PAINT

1200L
1,800.00

Labour Total S\$:

4,735.00

E & O.E.

Total S\$ 8,631.42


for LIM YEW BOO SPRAY PAINT CO.

All cheques should be crossed and made payable to
Lim Yew Boo Spray Paint Co.

Customer

E. & O. E.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 26 February 2019 4:26 PM
To: 'serene@autocare.com.sg'
Subject: Your Ref: SGH 8016C *Our Ref: CC4/AIG19001607/Kpa3 [ACCIDENT INVOLVING GBH 3558Y(AIG) / SGH 8016C/ OTHERS ON 18/01/2019]

Your Ref: **SGH 8016C**
Our Ref: CC4/AIG19001607/Kpa3

Without Prejudice

Dear Sirs/ Mdm,

ACCIDENT INVOLVING GBH 3558Y(AIG) / SGH 8016C/ OTHERS ON 18/01/2019

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject insurer's approval.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 26 February 2019 4:30 PM
To: 'admin@bniresources.com'
Subject: ACCIDENT INVOLVING GBH 3558Y(AIG) / SGH 8016C/ OTHERS ALONG/ AT TPE TOWARDS TAMPINES AVE 12 ON 18/01/2019

26 FEB 2019

M/S B & I RESOURCES PTE LTD

Dear Sir/Madam,

Your Ref: **GBH 3558Y**

Our Ref: CC4/AIG19001607/Kpa3

ACCIDENT INVOLVING GBH 3558Y(AIG) / SGH 8016C/ OTHERS ALONG/ AT TPE TOWARDS TAMPINES AVE 12 ON 18/01/2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SGH 8016C against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAUTO)

From: Serene LIM <serene@autocare.com.sg>
Sent: Tuesday, 26 February 2019 4:42 PM
To: Hsiao Tong (LKKAUTO)
Subject: Re: Your Ref: SGH 8016C *Our Ref: CC4/AIG19001607/Kpa3 [ACCIDENT INVOLVING GBH 3558Y(AIG) / SGH 8016C/ OTHERS ON 18/01/2019]
Attachments: Final Bill \$3800.pdf; Letter of Authorisation.pdf; LTA receipt-20190118-131123.pdf; Rental Agreement.pdf; SAS2559313 Addendum.pdf

Hi Hsiao Tong

We are quantifying the below

RC \$3800
LOR \$1100
LTA \$7.45
Total : \$4,907.45

FYI – We attached the addendum SAS report as the driver MC exceed 2 days. Driver will be claiming his Injury thru solicitors

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/ claimant.

Thank you & Regards
Serene LIM
Lim Yew Boo Spray Paint Co
Tel: +65 64545011 | Fax: +65 64593724 | Hp: +65 96852332
E-mail: serene@autocare.com.sg

From: Hsiao Tong (LKKAUTO)
Sent: Tuesday, February 26, 2019 4:26 PM
To: <mailto:serene@autocare.com.sg>
Subject: Your Ref: SGH 8016C *Our Ref: CC4/AIG19001607/Kpa3 [ACCIDENT INVOLVING GBH 3558Y(AIG) / SGH 8016C/ OTHERS ON 18/01/2019]

Your Ref: **SGH 8016C** **Without Prejudice**
Our Ref: CC4/AIG19001607/Kpa3

Dear Sirs/ Mdm,

ACCIDENT INVOLVING GBH 3558Y(AIG) / SGH 8016C/ OTHERS ON 18/01/2019

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject insurer's approval.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Thursday, 14 March 2019 8:22 AM
To: 'Serene LIM'
Subject: RE: Your Ref: SGH 8016C *Our Ref: CC4/AIG19001607/Kpa3 [ACCIDENT INVOLVING GBH 3558Y(AIG) / SGH 8016C/ OTHERS ON 18/01/2019]

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair	\$ 3,800.00
2. Loss of Rental (9days x \$100.00)	\$ 900.00
3. LTA/ GIA Search Fee	\$ 7.45
Total	\$ 4,707.45

Please confirm acceptance.

****Kindly let us have a copy of RENTAL RECEIPT.**

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

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Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Serene LIM <serene@autocare.com.sg>
Sent: Tuesday, 26 February 2019 4:42 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: Re: Your Ref: SGH 8016C *Our Ref: CC4/AIG19001607/Kpa3 [ACCIDENT INVOLVING GBH 3558Y(AIG) / SGH 8016C/ OTHERS ON 18/01/2019]

Hi Hsiao Tong

We are quantifying the below

Hsiao Tong (LKKAUTO)

From: Serene LIM <serene@autocare.com.sg>
Sent: Thursday, 14 March 2019 2:01 PM
To: Hsiao Tong (LKKAUTO)
Subject: Re: Your Ref: SGH 8016C *Our Ref: CC4/AIG19001607/Kpa3 [ACCIDENT INVOLVING GBH 3558Y(AIG) / SGH 8016C/ OTHERS ON 18/01/2019]
Attachments: AIG ATA.pdf; AIG Release Voucher.pdf; Rental Agreement.pdf

Hi Hsiao Tong

(RE-SEND-pls ignore earlier copy)

We confirmed acceptance.

Attached Rental Agreement, ATA & Release Voucher

Pls make \$4907.45 payable to "Lim Yew Boo Spray Paint Co".

Thank you & Regards

Serene LIM

Lim Yew Boo Spray Paint Co

Tel: +65 64545011 | Fax: +65 64593724 | Hp: +65 96852332

E-mail: serene@autocare.com.sg

From: Hsiao Tong (LKKAUTO)

Sent: Thursday, March 14, 2019 8:21 AM

To: Serene LIM

Subject: RE: Your Ref: SGH 8016C *Our Ref: CC4/AIG19001607/Kpa3 [ACCIDENT INVOLVING GBH 3558Y(AIG) / SGH 8016C/ OTHERS ON 18/01/2019]

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LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Serene LIM <serene@autocare.com.sg>

Sent: Tuesday, 26 February 2019 4:42 PM

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Subject: Re: Your Ref: SGH 8016C *Our Ref: CC4/AIG19001607/Kpa3 [ACCIDENT INVOLVING GBH 3558Y(AIG) / SGH 8016C/ OTHERS ON 18/01/2019]

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Thank you & Regards

Serene LIM

Lim Yew Boo Spray Paint Co

Tel: +65 64545011 | Fax: +65 64593724 | Hp: +65 96852332

E-mail: serene@autocare.com.sg

From: Hsiao Tong (LKKAuto)

Sent: Tuesday, February 26, 2019 4:26 PM

To: <mailto:serene@autocare.com.sg>

Subject: Your Ref: SGH 8016C *Our Ref: CC4/AIG19001607/Kpa3 [ACCIDENT INVOLVING GBH 3558Y(AIG) / SGH 8016C/ OTHERS ON 18/01/2019]

Your Ref: **SGH 8016C**

Without Prejudice

Our Ref: CC4/AIG19001607/Kpa3

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And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject insurer's approval.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG19001607/Kpa3

27 FEB 2019

B & I RESOURCES PTE LTD
20, Ang Mo Kio Industrial Park 2A
#04-08
Singapore 567761

Dear Sir/Madam,

**ACCIDENT INVOLVING GBH 3558Y(AIG) / SGH 8016C/ OTHERS ALONG/ AT
TPE TOWARDS TAMPINES AVE 12 ON 18/01/2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SGH 8016C against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 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.

Yours faithfully,

CHEW HSIAO TONG

Case Handler

DID: 6742 3197

FAX: 6741 4108

Email: chewht@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)*

LETTER OF AUTHORISATION

TO : **M/s LIM YEW BOO SPRAY PAINT CO.**
BLK 10, SIN MING IND. EST.
SECTOR C, #01-10, SINGAPORE 575645

We/ I, **Natuzi Trading Pte Ltd** below mentioned person/company, being the registered owner/ driver of Motor Vehicle Registration no. **SGH8016C** involved in an accident on **18/1/2019** involving Motor Vehicle irrevocably authorize you to:-

- 1) undertake and proceed with all repairs to the said vehicle ;
- 2) thereafter negotiate, claim and/or recover from the adjuster/insurance company/owner sustained by me/ us
- 3) settle and claim, collect and/or received monies pertaining to the claim and to give a valid receipt thereof as well as to sign discharge vouchers on my/ our behalf
- 4) for the purposes above, appoint any solicitors as you deemed fit to act on my/ our behalf;
- 5) and
- 6) apply all such monies collected or received into account or payment of our repair bills as well as legal costs and disbursements incurred.

I/ We warrant that all facts and documents furnished to you in support of the claim are true and if need be will attend Courts to give evidence in respect thereof. And should any statement of facts furnished to you be found to be false and you are unable to succeed in the claim, I/We will be fully responsible for the repair and legal costs incurred.

Name of Vehicle Owner : **Natuzi Trading Pte Ltd**
Motor Vehicle Reg No. : **SGH8016C**
NRIC/ ROC No. : **20006925G**
Address : **C/o Blk 10, Sin Ming Ind. Est., #01-10**
Tel No. : **64534177**

Signed :



Company Stamp :
(With Company's stamp, if applicable)



AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

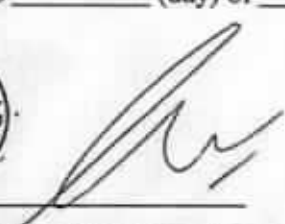
I, NATUZI TRADING PTE LTD (the third party claimant")
of 51 LORONG 17 GEYLANG #07-02 SUPERIOR IND BLDG S'388571 (address), owner
of SGH8016C (vehicle no.) hereby authorize LIM YEW BOO SPRAY PAINT CO ("the workshop")
to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for
my vehicle no SGH8016C that was damaged pursuant to the accident which occurred
on 18/01/2019 (date) along TPE TOWARD PASIR RIS DR 13 (location)
involving vehicle no/s GBH3558Y ("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 insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 23 (day) of 01 (month) 2019 (year)




Signed by "the third party claimant"
(with chop if applicable)




Signed by "the workshop"
(with chop)

*Please note that it is a condition of any settlement reached that it shall be
without prejudice to any personal injury claim (if any) of the owner/claimant.

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

"We/I, Lim Yew Boo Spray Paint Co ("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 SS3800.00 (Repair Cost), SS 900.00 (Loss of Use/Rental), SS7.45 (Disbursement) for vehicle no. SGH8016C that was damaged pursuant to the accident which occurred on 18/01/2019 (date) along TPE TOWARD PASIR RIS DR 13 (location) involving vehicle no/s GBH3558Y. This is pursuant to the inspection conducted on 23/01/19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NATUZI TRADING PTE LTD ("the third party claimant") of vehicle no. SGH8016C 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 SGH8016C (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 28 (day) of 03 (month) 2019 (year)



KSC

Signed by appointed surveyor



Signed by "the workshop" (with chop)

*Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

LIM YEW BOO SPRAY PAINT CO.

BLK 10, SIN MING INDUSTRIAL ESTATE, SECTOR C, #01-10 S'575645
NO. 176, SIN MING DRIVE, #03-05, SIN MING AUTOCARE, S'PORE 575721
Tel No. : 64534177 Fax No. : 64593724
E-Mail : limyewboo@singnet.com.sg
Website : www.limyewboo.com.sg
Buss. Reg. No. : 200514/00L

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #07-16
CHARTIS BUILDING SINGAPORE 079120

Attention : Motor Claim Department
Contact : 64191000 Fax No. : 64193727 Claims Dept

Final Repair Bill : TP19/001

Date : 22/02/2019
Vehicle Num. : SGH 8016C
Make/Model : TOYOTA VIOS E-2006
Chassis/Eng# : MR053HY4204193509/1NZX446027
Accident Date : 18/01/2019
Claim No. : V0014300
Reference : LYB/SGH8016C/QBE/tp/si
Policy No. :

LUMP SUM

Amount S\$
3,800.00

E. & O.E.

Total S\$:

3,800.00
=====



for LIM YEW BOO SPRAY PAINT CO.



NO: 0882

RENTAL AGREEMENT

Date: 12/1/2019

Our Reference 178/SH 8016C	Reg. Veh. No. 8FQ 8999E	Make / Model Toy ATR	Capacity 1600cc
Date Out 18/1/2019		Time Out 1.30 pm	
Date In 18/1/2019		Time In 12 pm	
KM Out 89642		KM In 90365	

Hirer's Name Naturzi Trading Pte Ltd
Hirer's Address 51, Lorong 17, Beryleng
#07-02, Superior Ind Bldg S388571

PETROL LEVEL

Out	E	1/4	1/2	3/4	F
In	E	1/4	1/2	3/4	P

Tel No. (Resident) 68482202 (Office) (HP)

Rates do not include Petrol
No refund will be given for petrol left in vehicle

NIRC / Passport No. 3000069256 Nationality

CHARGES	S\$	Cts
---------	-----	-----

Driving Licence No. Pass Date

10 Day(s) @ S\$ 110.	1100	
----------------------	------	--

Date of Birth Age

Weeks(s) @ S\$		
----------------	--	--

Driver's Name Phua Choong Heng (Pan Junxing)

Months(s) @ S\$	/	
-----------------	---	--

Driver's Address BIK 307B Anchorvale Road

Insurance

#06-48 Spore 542307

Additional Rental Payable

Tel No. (Resident) (Office) (HP) 97393352

Surcharge of Petrol

NIRC / Passport No. S7314547C Nationality sporean

Total \$1100/2

Driving Licence No. " Pass Date 08/05/93

Less Deposit (Cash/Cheque No)

Date of Birth 24/04/1973 Age 46

Balance Payable / Refundable

Refund Received (Cash/Cheque No)

IMPORTANT NOTES : Restricted to Singapore use only. Hirer is liable to pay for the first S\$ 2500/xx . excess under Insurance Policy in any accident plus loss of earnings while damaged vehicle in under repair. Vehicle return during office hour only. No service on Public Holiday and Sunday. Driver must be above 22 years and 2 year driving experience.

Refund Acknowledgement ☐ By Cash ☐ By Cheque

Received \$ By Hirer X

Computed By

Remarks

I / We have read and hereby agree to the terms and conditions on both sides of this rental agreement.



Hirer's Signature



BLK 10, SIN MING INDUSTRIAL ESTATE
#01-10, SINGAPORE 575645
TEL : 64534177 FAX : 64593724
Co. Reg. No. 200822359C

28.01.19

Natuzi Trading Pte Ltd
51, Lorong 17, Geylang
#07-02, Superior Ind. Building
Singapore 388571

INV NO. 2019/009

INVOICE

AMOUNT

Being charges for car rental SFQ 8999E
from 18.01.19 - 28.01.19 for 10days @ \$110.00

\$ 1,100.00

Total

\$ 1,100.00



CAR RENTAL 2000 PTE LTD



BLK 10, SIN MING IND. EST., #01-10
SINGAPORE 575645
TEL : 6453 4177 FAX : 6459 3724

No. 0013

OFFICIAL RECEIPT

Date : 28.01.19

Received from : Natuzi Trading Pte Ltd

the sum of Dollars : One thousand & one hundred only

being payment of : Rent 1 unit of car for SFQ 8999E from 18.01.19 @1.30pm -
28.01.19@12.00pm

- ☐ Cash \$1,100.00
- ☐ Cheq No. _____

CAR RENTAL 2000 PTE LTD



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 18 Jan 2019 / 13:11:23

Receipt Date/Time : 18 Jan 2019 / 13:11:03

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190118-001495

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 - GBH3558Y				
As at 18 Jan 2019/11:49:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBH3558Y Enquiry Fee 20190118130958440974	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				
	20190118131013814 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	24 Jan 2019 Edit Reg		23 Jan 2019 00:00 Edit Adj Rpt	S\$3,800.00 Edit Estimates	S\$3,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: B & I RESOURCES PTE LTD , Co. Reg. No.: 200202782D									
Main Claimant: NATUZI TRADING PTE LTD , Co. Reg. No.: 200006925G									
Vehicle Reg. No.: SGH8016C		Date of Loss: 18/01/2019 11:00 - :59 [150 Months and 26 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 6745537218SG		Policy/Cover Note No.: 1800053322 (Comprehensive)							
Vehicle Reg. No. (Insured): GBH3558Y		Policy No. (Claimant): 5054254559-06							
		Excess:							
Repairer: Lim Yew Boo Spray Paint Co (HQ) Blk 10 Sin Ming Industrial Estate, #01-10, 575645 Sin Ming - Tel: 96852332									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com									
Claimant's Insurer: NTUC Income Insurance Co-operative Ltd (HQ) - Tel:									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 04/02/2019]									
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

***SGH8016C (6745537218SG)**
[GBH3558Y]
TP
NATUZI TRADING PTE LTD
Jan 18 2019 11:00AM
[B & I RESOURCES PTE LTD]
Lim Yew Boo Spray Paint Co

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		Edit
Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	25/01/19 10:33	Accident Statement <small>From: SC - Reg. No: GBH3558Y, Claimant: B & I RESOURCES PTE LTD</small>		Load HTM
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/02/19 15:53	General View		Load JPG <input checked="" type="checkbox"/>
2	26/02/19 15:53	General View		Load JPG <input checked="" type="checkbox"/>
3	26/02/19 15:53	General View		Load JPG <input checked="" type="checkbox"/>
4	26/02/19 15:53	General View		Load JPG <input checked="" type="checkbox"/>
5	26/02/19 15:53	General View		Load JPG <input checked="" type="checkbox"/>
6	26/02/19 15:53	General View		Load JPG <input checked="" type="checkbox"/>
7	26/02/19 15:53	General View		Load JPG <input checked="" type="checkbox"/>
8	26/02/19 15:53	General View		Load JPG <input checked="" type="checkbox"/>
9	26/02/19 15:53	General View		Load JPG <input checked="" type="checkbox"/>
10	26/02/19 15:53	General View		Load JPG <input checked="" type="checkbox"/>
11	26/02/19 15:53	General View		Load JPG <input checked="" type="checkbox"/>
12	26/02/19 15:53	General View		Load JPG <input checked="" type="checkbox"/>
13	26/02/19 15:53	General View		Load JPG <input checked="" type="checkbox"/>
14	26/02/19 15:53	General View		Load JPG <input checked="" type="checkbox"/>
15	26/02/19 15:53	General View		Load JPG <input checked="" type="checkbox"/>
16	26/02/19 15:53	General View		Load JPG <input checked="" type="checkbox"/>
17	26/02/19 15:53	General View		Load JPG <input checked="" type="checkbox"/>
18	26/02/19 15:53	General View		Load JPG <input checked="" type="checkbox"/>
19	26/02/19 15:53	Odometer Reading		Load JPG <input checked="" type="checkbox"/>
20	26/02/19 15:53	Chassis Number		Load JPG <input checked="" type="checkbox"/>
21	14/03/19 08:20	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
22	14/03/19 08:20	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
23	14/03/19 08:20	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
24	14/03/19 08:20	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
25	14/03/19 08:20	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
26	14/03/19 08:20	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
27	14/03/19 08:20	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

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/01/19 15:54	ACKNOWLEDGEMENT EMAIL TO AIG DD 24.01.2019	 Load PDF	
2	24/01/19 15:54	EMAIL FROM AIG DD 23.01.2019	 Load PDF	
3	24/01/19 15:54	LTA receipt	 Load PDF	
4	24/01/19 15:54	TP GIA REPORT	 Load PDF	
5	29/01/19 11:55	TP ESTIMATE - MARKED	 Load PDF	
6	02/04/19 14:06	WORKSHOP INVOICE	 Load PDF	
7	02/04/19 14:06	AUTHORISATION TO ACT FORM	 Load PDF	
8	02/04/19 14:06	Release Voucher	 Load PDF	
9	02/04/19 14:06	RENTAL RECEIPT	 Load PDF	
10	02/04/19 14:06	LETTER TO OI	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

ResetSavePrint

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	GBH3558Y (Insd veh)	Model:	TOYOTA VIOS 1.5 E (A)
	SGH8016C (TP veh)		
Date of Accident:	18/01/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	8,631.42
Final Repair Cost	:	\$	3,800.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	900.00 9 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,707.45

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 (*): ____ 0 ____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Lim Yew Boo Spray Paint Co.	:	\$ 4,707.45
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

02 Apr
2019

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG19001607/KPA3Q2

Date: 02/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 1800053322

Claimant Vehicle No: SGH8016C

Insured Vehicle No: GBH3558Y

Date of Loss: 18/01/2019

Nature of Claim: TP

Claim No: 6745537218SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGH8016C

Make & Model: TOYOTA VIOS, 1.5 E (A)

Engine No: 1NZX446027

Reg. Date: 23/06/2006 (Man. Year: 2006)

Chassis No: MR053HY4204193509

Colour: Metallic Grey

Odometer: 354674 km

Engine Capacity: 1497 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: 185/65 R14

Rear Tyre Size: 185/65 R14

Front Left Side: Yokohama 7 mm

Rear Left Side: Yokohama 7 mm

Front Right Side: Yokohama 7 mm

Rear Right Side: Yokohama 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,896.42	2,429.84	1,466.58	37.64
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,735.00	2,300.00	2,435.00	51.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,631.42	4,729.84	3,901.58	45.20
Approved Total (Overridden) (S\$)		3,800.00		
Nett Amount (S\$)	8,631.42	3,800.00	4,831.42	55.97
+ Car Rental (9.0 x S\$100.00/day) (S\$)		900.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,707.45		

INSPECTION

Date of Assignment: 23/01/2019

Date Inspected: 23/01/2019 Inspected At:

Lim Yew Boo Spray Paint Co (HQ)
Blk 10 Sin Ming Industrial Estate, #01-10
Singapore 575645

Estimated Period of Repair: 7.0 days

Adjuster: KENNETH KONG

Manager: CHEW HSIAO TONG

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		*REAR LID	Bent	536.00 FL	*536.00 FL
2	1		*REAR LID RUBBER (50%)	Distorted / Cut	119.33 FS	*79.55 FS
3	2		*REAR LID HINGES	Bent	104.20 FL	*104.20 FL
4	1		*REAR LID CABLE	Serviceable	181.80 FL	*- FL
5	1		*REAR LID OUTER HANDLE	Warped	172.80 FL	*172.80 FL
6	1		*REAR LID LOCK(LOWER)	Distorted	68.20 FL	*68.20 FL
7	1		*REAR LID LOCK(UPPER)	Dented	58.20 FL	*58.20 FL
8	1		*REAR EMBLEM TOYOTA IN LOGO FONT	Necessary	67.80 FL	*67.80 FL
9	1		*REAR EMBLEM VIOS	Necessary	35.46 FL	*35.46 FL
10	1		*REAR EMBLEM 1.5E	Necessary	31.80 FL	*31.80 FL
11	1		*REAR EMBLEM VVTI	Necessary	39.70 FL	*39.70 FL
12	1		*REAR NO PLATE (SMOOTH)	Serviceable	25.00 FL	*- FL
13	2		*REAR NO PLATE LAMP	Serviceable	203.60 FL	*- FL
14	1		*REAR TAILEND PANEL	Bent	605.00 FL	*605.00 FL
15	1		*REAR TAILEND PANEL INNER GARNISH	Mtg Cracked	210.00 FL	*210.00 FL
16	1		*SET REAR TAILEND PANEL INNER GARNISH CLIP	Necessary	12.00 FL	*12.00 FL
17	1		*REAR SPARE TYRE FLOOR PANEL	Repair	549.00 FL	*- FL
18	1		*REAR SPARE TYRE TRIM BOARD	Serviceable	219.00 FL	*- FL
19	1		*REAR SPARE TYRE PANEL SEALANT	Not Necessary	54.20 FL	*- FL
20	1		*REAR BUMPER	Bent	470.10 FL	*470.10 FL
21	2		*REAR BUMPER RETAINER	Distorted	196.00 FL	*196.00 FL
22	1		*REAR FENDER INNER TRIM	O/S Deformed	439.60 FL	*219.80 FL
23	1		*REAR FENDER INNER SHIELD L/H	Serviceable	131.40 FL	*- FL
24	1		*REAR FENDER INNER SHIELD R/H	Serviceable	131.40 FL	*- FL
25	1		*REAR SILENCER (NPA)	Repair	0.00 FL	*- FL
26	2		*REAR TAILEND PANEL TEROSTAT SEALANT	Necessary	108.40 FS	*30.00 FS
27	1		*SET REAR FENDER INNER SHIELD CLIPS	Not Necessary	12.00 FS	*- FS
28	1		*SET REAR REVERSE SENSOR	Shorted	250.00 FS	*200.00 FS

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

Sub Total (\$\$)	5,031.99	3,136.61
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,135.57	706.77
Total Parts (\$\$)	3,896.42	2,429.84

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
<u>Labour Items</u>				
1	TO APPLY RUST-PROOFING ON REPAIRED /REPLACED PANELS	New	120.00	60.00
2	TO CHECK REAR WIRING FUNCTION	New	35.00	20.00
3	LABOUR TO REPLACE THE SENSOR & CHECK SENSOR FUNCTIONS	New	80.00	50.00
4	TO RENEW & RPELACE REAR EXHAUST SILENCER	New	150.00	0.00
5	TO TRANSFER BOOT LID PARTS & FITTING TO NEW BOOT LID	New	120.00	50.00
6	TO CHECK WATER SEEPAGE	New	80.00	20.00
7	MOUNT VEHICLE ON JIG BENCH TO FACILITATE REPAIR JOB	New	350.00	0.00
8	TO CUT,WELD ON REPLACED PANEL,TO STRAIGHTEN PANEL BEAT ON AFFECTED LEFT & RIGHT REAR FENDER DOOR,LABOUR TO REPLACE THE ABOVE PARTS	New	2,000.00	900.00
9	TO PUTTY ,PRIMER & SPRAY PAINT ON REAR BOOT LID ,TAILEND PANEL,BUMPER ,SENSOR,SPARE TYRE FLOOR PANEL ,AFFECTED REAR LEFT & RIGHT REAR FENDER USING 2K PAINT	New	1,800.00	1,200.00
Gross Labour Cost (\$\$)			4,735.00	2,300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >