

INS. CASE OWNER:

STANDARD

CC 6, ALB 1900 1645, 1A 239

LKK:

IDAC:

Surveyor:

WMP

DOI:

23/01/19

Date/Time:

23/01/19

Registered in Merimen:

25/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJW 1877R

Claim No.:

10588335H2G

Name of Insured:

LIM SAM HEE

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :S5

D.O.A.: 16/01/19

Place of Accident:

BLK 503 Jany West Cl

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SPZ 4562B



INSRS:

WSP:

Tel:

Liability:

RMKS:

Chew Motor



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

29/1

SPZ 4562B. X ; SJW 1877R. X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

25-5-19 J07

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI: EMAIL

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:

06/08/19 @ 10:05 PM

- FINISHED. V/JOY/SPZ 4562B
- 9PM TO WK 9PM (OI LAWYER) NOT TURNING
CALL DUE TO TP BUIHONG. HS REPORT
TO 9PM.7-3-19 @ 4 PM W/OI LMK, OI
SENT TO LAWYER
FOR HANDLING.TP VIDEO SHOULD TP REVERSED
& STOPPED & OI SQUEEZED
IN.

06/08/19

- TP LOO IN
- 9PM ACCEPTANCE BUILT TO TP
- ALL DOCS IN ORDER.
- TO CLOSE.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L5 S\$ 1,800.00 (3 days) Reduction: 69 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability:

100 (Assessed / Assessed) BOLA S/N No.: NIL

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 1,800.00

Loss of Rental (LOR):

S\$ - (days)

Loss of Use (LOU):

S\$ 180.00 (\$60 x 3 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\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total:

S\$ 1987.45

Global Sum S\$: -

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 1987.45

Name 1:

CHEW MOTOR PTB L50

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-

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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 3 days Res: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SK245628 Yr Regn: 2016, Jan.Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Kia Forte K3 c.c. 1591Colour: White AC: Insured / Std / Nil / NASp. Reading: 66870 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: KNAF24UMFSS34276Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/45R17R: 215/45R17BS / 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. 23/01/19Survey held at Chew Malar

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

Rear O/S

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

Date / Time Action / Instruction

TP ALGLg \$1,800.00(PRD: \$4,125.00/69%)

MV:

PV:

Nett:

27-2-19 L/H \$1,800/-

Date/Time, File Pass to?

Date/Time, File Return to?

1)	2)
3)	4)
5)	6)

Pref. Report:

Final Report:

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, SI

Photos

Others

TOTAL



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

22/01/2019

Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

Accident date: 16/01/2019

Estimated repair cost for vehicle no: SKZ4562B KIA FORTE K3 SX 1.6 A '16

TPA 16

Jay.

S/n	Qty	Items	U/price	Amount
1	1	Rear Bumper <i>torn</i>		\$618.00 ✓
2	1	Rear Bumper Lower <i>let</i>		\$349.00 ✓
3	10	Rear Bumper Clip <i>new</i>	\$6.50	\$65.00 <i>30</i>
4	1	Rear R/H Bumper Side Retainer <i>new</i>		\$38.00 ✓
5	1	Rear R/H Bumper Side Reflector <i>fall in</i>		\$99.00 ✓
6	1	Rear R/H Tail Lamp		\$883.00
7	1	Rear R/H Rim <i>let</i>		\$850.00 <i>(850.00)</i>
8	1	Rear R/H Tyre		\$380.00
9	1	Rear R/H Axle Bearing <i>2 new</i>		\$458.00 X
10	1	Rear R/H Axle Shock Absorber		\$195.00 X

1035 SN: 680
931.50

Subtotal :- \$3,935.00

Labour charges

To remove & refit axle bearing & shock absorber \$180.00 +

To remove & refit reverse sensor \$100.00 *60*

To check wheel alignment *640* \$150.00 *50*

Tuff kote \$60.00 X

Panel beating *total 2251.50* \$750.00 *250*

Spray painting *4/5: 1.8K* \$750.00 *250*

Subtotal :- \$1,990.00

Total:- \$5,925.00

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:

1.8k
03 days

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 1827B

Vehicle Details

Vehicle No.: SKZ4562B
Vehicle to be Exported: Yes
Intended Deregistration Date: 16 Jan 2019
Vehicle Make: KIA
Vehicle Model: FORTE K3 1.6A SX
Primary Colour: White
Manufacturing Year: 2015
Engine No.: G4FGFH799605
Chassis No.: KNAFZ411MF5534276
Maximum Power Output: 95.3 kW (127 bhp)
Open Market Value: \$17,047.00
Original Registration Date: 25 Jan 2016
First Registration Date: 25 Jan 2016
Transfer Count: 1
Actual ARF Paid: \$17,047.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 24 Jan 2026
PARF Rebate Amount: \$12,785.00

Intended COE Rebate Details

COE Expiry Date: 24 Jan 2026
COE Category: A - Car up to 1600cc & 97kW
(130bhp)
COE Period(Years): 10
QP Paid: \$45,002.00
COE Rebate Amount: \$31,598.00
Total Rebate Amount: \$44,383.00

The information contained herein is correct as at 16 Jan 2019

OK

Our Reference : CM1903-0034 / SKZ4562B
Your Reference : SJW1877R

06th March 2019

AIG Asia Pacific Insurance Pte. Ltd
AIG Building
78 Shenton Way #07-16
Singapore 079120



CHEW MOTOR PTE. LTD

WITHOUT PREJUDICE

Dear Sir/Madam

ACCIDENT INVOLVING SKZ4562B & SJW1877R ON 16.01.2019 ALONG CARPARK OF BLK 501 JURONG WEST ST 51 AT 15:15HRS

We are instructed by **HOO CHEE HIONG** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SKZ4562B** damaged by vehicle **SJW1877R** driven by your insured at the material time.

We are informed that the said accident was caused by your insured's negligence. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows: -

➤ Repair Costs	\$ 1,800.00
➤ Loss of Use for 03 days	\$ 180.00
➤ LTA Fees	\$ 7.45
➤ Total	\$ 1,987.45

A copy of each supporting documents are enclosed for your perusal.

- GIA Report
- Invoice
- LTA Search Receipt

Please let us have your cheque for the sum of **\$1,987.45** made payable to us, **CHEW MOTOR PTE. LTD.** thin the next 14 days.

Yours Sincerely,



CHEW MOTOR PTE. LTD.

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Saturday, 25 May 2019 3:03 PM
To: lovely_pauline_92@hotmail.com
Cc: Admin A
Subject: ACCIDENT INVOLVING SJW 1877R AND SKZ 4562B ON 16/01/19 along BLK 503 JURONG WEST CPARK

Our ref: CC6/AIG19001645/Aja3

LIM SAM HEE

Policy Holder

Dear Sir/Madam,

ACCIDENT INVOLVING SJW 1877R AND SKZ 4562B ON 16/01/19

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver 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 by 03/06/19.

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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LETTER OF AUTHORISATION

Chew Motor Pte Ltd
Kaki Bukit Avenue 6
Blk 1 #01-11
Singapore 417883

Dear Sir,

Accident on

Involving Vehicles

Along

16/01/19, 1515

SKZ 4562B. SJW1877R

Blk 501 Jurong West St 51 Carpark

I/We, the registered owner/driver of vehicle registration no: _____
have involved in the above accident.

SKZ 4562B

I/We hereby authorize **Chew Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,

Owner's Signature
(Company's stamp if applicable)

Name:

HOO HEE HUNG

NRIC No.:

S8041827 B

Date:

16/01/2019

Assignment

To: Chew Motor Pte Ltd (Workshop)

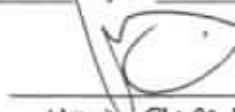

In consideration for your agreement to repair my motor vehicle registration no. SKZ4562B and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 22 day of 01 20 19

Signature	:	
Name	:	<u>Hoo Chee Hiong</u>
ID No.	:	<u>S8041827B</u>
Address	:	_____
Witness Signature	:	
Witness Name	:	<u>Chew Yee Yin</u>
Witness ID	:	<u>S8826618H</u>
Witness Address	:	_____

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

"We/I, **CHEW MOTOR PTE LTD** ("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\$ 1,800.00** (Repair Cost), **S\$180.00** (Loss of Rental/Use), **S\$7.45** (Disbursement) for vehicle no. **SKZ 4562B** that was damaged pursuant to the accident which occurred on **16/01/2019** (date) along **BLOCK 503 JURONG WEST CAR PARK** (location) involving vehicle no/s **SJW 1877R**. This is pursuant to the inspection conducted on **23/01/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **HOO HEE HIONG** ("the third party claimant") of vehicle no. **SKZ 4562B** 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 **SKZ 4562B** (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 06 (day) of 08 (month) **2019** (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Bldg A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd

78 Shenton Way,

AIG Building, #09-16

Singapore 079120

Client: HOO CHEE HIONG

Invoice No : CPI1903-0034

Date : 06-Mar-19

Date of Accident : 16-Jan-19

Vehicle No. : SKZ4562B

Model Type : KIA K5

Descriptions		Amount
Lump Sum Repair Cost		1,800.00
Total		1,800.00

(SGD) Dollars: ONE THOUSAND AND EIGHT HUNDRED ONLY



[> Back to OneMotoring](#)

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 16 Jan 2019 / 17:04:53

Receipt Date/Time : 16 Jan 2019 / 17:04:53

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190116-002789

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 - SJW1877R As at 16 Jan 2019/15:15:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SJW1877R Enquiry Fee 20190116170357649917	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				
	20190116170406806	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.

[Print Receipt](#)[OK](#)[Save as PDF](#)

...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	22 Jan 2019 Edit Reg		23 Jan 2019 00:00 Edit Adj Rpt	S\$1,800.00 Edit Estimates	S\$1,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: LIM SAM HEE , ID: S17315911									
Main Claimant: HOO HEE HIONG , ID: S80418278									
Vehicle Reg. No.: SKZ4562B		Date of Loss: 16/01/2019 15:00 - :59 [35 Months and 22 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 4058833571SG		Policy/Cover Note No.: 2100406015 (Comprehensive)							
Vehicle Reg. No. (Insured): SJW1877R		Policy No. (Claimant): A80459797QMY							
		Excess:							
Repairer: Chew Motor Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #01-11/41, Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67479241 / 65095545									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ]									
Claimant's Insurer: MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 07/02/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (28/01/2019): Request to upload TP GIA Report									
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.									

*SKZ4562B (40588335715G)
[SJW1877R]
TP
HOO HEE HIONG
Jan 16 2019 3:00PM
[LIM SAM HEE]
Chew Motor Pte Ltd

Documents Checklist

DOCUMENTS CHECKLIST[Reset](#)[Save](#)[Print](#)

There are no document checklists configured.

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

Show Remarks To: ☐ Handling Insurer.

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJW1877R (Insd veh)	Model:	KIA FORTE K3 1.6 SX (A)
	SKZ4562B (TP veh)		
Date of Accident:	16/01/2019		

Global Sum Settlement	: [] Yes	: [X] No	
Repair Estimate	: \$		5,925.00
Final Repair Cost	: \$		1,800.00
Loss of Use	: \$		180.00
			3.00 days at \$60.00 per day
Rental (if any)	: \$		0.00
			days
LTA / GIA Search Fee	: \$		7.45
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		1,987.45

Is Third Party Workshop GIA Registered? [] YES [X] 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)	Chew Motor Pte Ltd	: \$	1,987.45
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

15 Aug
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:199807198R)

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/AIG19001645/AHA3Q2

Date: 15/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100406015
 Claimant Vehicle No: SKZ4562B Insured Vehicle No: SJW1877R
 Date of Loss: 16/01/2019 Nature of Claim: TP Claim No: 4058833571SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKZ4562B
 Make & Model: KIA FORTE K3, 1.6 SX (A) Engine No: G4FGFH799605
 Reg. Date: 25/01/2016 (Man. Year: 2015) Chassis No: KNAFZ411MF5534276
 Colour: White Odometer: 66870 km
 Engine Capacity: 1591 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/45 R17 Rear Tyre Size: 215/45 R17
 Front Left Side: Sumitomo 6 mm Rear Left Side: Sumitomo 6 mm
 Front Right Side: Sumitomo 6 mm Rear Right Side: Sumitomo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,935.00	1,611.50	2,323.50	59.05
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,990.00	640.00	1,350.00	67.84
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,925.00	2,251.50	3,673.50	62.00
Approved Total (Overridden) (S\$)		1,800.00		
Nett Amount (S\$)	5,925.00	1,800.00	4,125.00	69.62
+ Loss of Use (3.0 x S\$60.00/day) (S\$)		180.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,987.45		

INSPECTION

Date of Assignment: 23/01/2019
 Date Inspected: 23/01/2019 Inspected At: Chew Motor Pte Ltd (HQ)
 No 1 Kaki Bukit Ave 6, #01-11/41,
 Autobay@Kaki Bukit
 Singapore 417883
 Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING**Manager:** VIC ALPEH

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 BUMPER	Torn	618.00 F	*618.00 FL
2	1		*REAR BUMPER LOWER	Cut	349.00 F	*349.00 FL
3	10		*REAR BUMPER CLIP	Necessary	65.00 F	*30.00 FL
4	1		*REAR R/H BUMPER SIDE RETAINER	Necessary	38.00 F	*38.00 FL
5	1		*REAR R/H BUMPER SIDE REFLECTOR	Not Necessary	99.00 F	*- FL
6	1		*REAR R/H TAILLAMP	Not Necessary	883.00 F	*- FL
7	1		*REAR R/H RIM	Cut	850.00 FS	*680.00 FS
8	1		*REAR R/H TYRE	Not Necessary	380.00 F	*- FL
9	1		*REAR R/H AXLE BEARING	Not Necessary	458.00 F	*- FL
10	1		*REAR R/H AXLE SHOCK ABSORBER	Not Necessary	195.00 F	*- FL

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

Sub Total (\$\$)	3,935.00	1,715.00
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	103.50
Total Parts (\$\$)	3,935.00	1,611.50

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 REMOVE & REFIT AXLE BEATING & SHOCK ABSORBER	New	180.00	0.00
2	TO REMOVE & REFIT REVERSE SENSOR	New	100.00	60.00
3	TO CHECK WHEEL ALIGNMENT	New	150.00	80.00
4	TUFF KOTE	New	60.00	0.00
5	PANEL BEATING	New	750.00	250.00
6	SPRAY PAINTING	New	750.00	250.00
Gross Labour Cost (S\$)			1,990.00	640.00

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< END OF ESTIMATES >