

INS. CASE OWNER:

CC 3, MG 1900 1719, JA 334

LKK:

IDAC:

Surveyor:

CCL

DOI:

ASSIGNMENT

17/1/19

Date / Time:

25/01/19

Registered in Merimen:

25/01/19

Pre-assign / CCU / FTE

GBF 300SL



Insured Vehicle No.:

Name of Insured:

Money Brothers Pte

Insured Tel No.:

HP:

Excess Sec II :\$:

D.O.A.:

16/01/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Armed Money

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Nex Mall traffic light

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

Insured Liability: %

Final ? Yes / No

SJP 82K



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

24/1
JoySJP 82K.x; GBF 300SL.x
H2R

31-1-19 @ 9 CALLED NO APS.

11-2-19 @ 318 OI AGREED 2 MAKE
NCD ISSUE.

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:

204 31-1-19

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:

%

100

(Agreed / Assessed) BOLA S/N No.:

27

Repair Cost:

S\$

4,204.44

Loss of Rental (LOR):

S\$

-

(

days)

Loss of Use (LOU):

S\$

300

(\$ 100 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\$

-

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost:

S\$

-

Total:

S\$

4,504.44

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

4,504.44

Name 1:

JA AUTOCARE PTE LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: STP82Kat Workshop m/s JA 10.30

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

CA / PR Seen: 2 Consistent? : Yes or NoEst. Repairs: 3 days Res.: Yes or NoLum Sum: 1.31 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: LIA 71042

Date / Time

Action / Instruction

21/2/19 confirmed final by H204.44 with Tony

Veh No: STP82KYr Regn: 11.18Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or ATMake: Mer Benz G2 C250 c.c. 1991Colour: Black A/C: Insured / Std / NI / NASp. Reading: 4572 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WDC 2539462F 479788Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: _____

R: 235/55 R19BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIRY SUMI /

TOYO / YOKO or _____

Front

Rear

R/Bal. 2 mmR/Bal. 2 mmL/Bal. 2 mmL/Bal. 2 mmD.O.A. 16/1/19D.O.A. 19/2/19

Survey held at _____

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

Rear

The U/C / Chassis frame / Body Structure affected due to collision.

R (\$ 6,145.62/599.)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)) S + RS \$

) Photos

) Others

Report Format :

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

TOTAL

Joy

JA AUTOCARE PTE LTD

8 Kaki Bukit Ave 4
#02-37 Premier @ Kaki Bukit
Singapore 415875
Tel : 94513429

P/P 4204.44

Not Allowed
19/2/19
take job. before painting
3 dy.

ESTIMATE

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Department

Date : 17.01.2019
Vehicle No. : SJP 82K
Make/Model : M/BENZ GLC 250
Chassis/Eng# :
Accident Date : 17.01.2019

Parts

01) Rear bumper	22/22 1851.32	\$	2,250.00 ✓
02) Rear bumper bracket @\$250.80 x 2	11	\$	501.60 X
03) Rear bumper retainer @125 x 2	11	\$	250.00 X
04) Rear bumper lower pad (Black)	22	\$	380.50 ✓
05) Rear bumper lower chrome	one	\$	650.80 ✓
06) Rear bumper reinforcement	20/22 725.10	\$	980.50 ✓
07) Rear end panel	2	\$	1,850.00 X
08) Rear bumper clips	22 60.00	\$	120.00 ✓
09) Reverse sensor 1 set	11	\$	1,000.00 X
10) Lower sensor	shrub 3.5	\$	850.00 ✓
		\$	8,833.40
	Less 10%	\$	(883.34)
		\$	7,950.06

S/Nett

Labour charges

12) To check wiring	\$	200.00 50
17) To knock out dents on effected areas and renew parts	\$	1,000.00 350
18) To putty & respray painting	\$	1,200.00 400
	\$	2,400.00

Grand Total \$ 10,350.06

for JA AUTOCARE PTE LTD

REPAIRER'S DECLARATION
The Repairer hereby declares:
• To comply with the relevant insurance policy
• To follow the terms and conditions of the insurance policy
• To provide the repair services on a "no fault" basis
• To provide the repair services on a "no fault" basis
• To provide the repair services on a "no fault" basis
• To provide the repair services on a "no fault" basis
• To provide the repair services on a "no fault" basis
• To provide the repair services on a "no fault" basis

Accepted by Repairer
Signature:
Date:

P-3782.72
102
3404.44
4204.44

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	8698C
Vehicle Details	
Vehicle No.:	SJP82K
Vehicle to be Exported:	No
Intended Deregistration Date:	21 Feb 2019
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	GLC250 AMG LINE 4MATIC AUTO
Primary Colour:	Black
Manufacturing Year:	2018
Engine No.:	27492031548116
Chassis No.:	WDC2539462F479788
Maximum Power Output:	155.0 kW (207 bhp)
Open Market Value:	\$43,662.00
Original Registration Date:	21 Nov 2018
First Registration Date:	21 Nov 2018
Transfer Count:	0
Actual ARF Paid:	\$53,127.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	20 Nov 2028
PARF Rebate Amount:	\$39,845.00
Intended COE Rebate Details	
COE Expiry Date:	20 Nov 2028
COE Category:	E - Open - all except motorcycle
COE Period(Years):	10
QP Paid:	\$32,000.00
COE Rebate Amount:	\$31,197.00
Total Rebate Amount:	\$71,042.00

The information contained herein is correct as at 21 Feb 2019

OK

JA AutoCare Pte Ltd
8 Kaki Bukit Ave 4
#02-37 Premier@Kaki Bukit
Singapore 415875
elivacassandra@hotmail.com

25.02.2019

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

Attn: Motor Claims Department

Dear Sirs,

ACCIDENT INVOLVING VEHICLE: SJP 82K & GBF 3005L ON 16.01.2019

We are the authorized repair workshop for the owner of motor vehicle no: **SJP 82K**, which was involved in the captioned accident with your insured vehicle: **GBF 3005L**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

01) Cost of Repair	\$	4,204.44
02) GIA search fees	\$	2.00
03) Loss of use 3days @\$150.00 X 3	\$	450.00
	\$	4,656.44

We enclosed herewith the following documents to support the claims:-

- a) Letter of Authorisation / GIA report(s) / Insurance Certificate, etc...
- b) Final Repair Bill /GIA search

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

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
Yours faithfully

Jenny Chen - 94513429
For JA AutoCare Pte Ltd

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Thursday, 31 January 2019 9:23 AM
To: 'maheybros@gmail.com'
Cc: Admin A
Subject: ACCIDENT INVOLVING GBF 3005L AND SJP 82K ON 16/01/2019

Our ref: CC3/AIG19001719/ja3

MAHEY BROTHERS PTE LTD

Policy Holder

Dear Sir/Madam,

ACCIDENT INVOLVING GBF 3005L AND SJP 82K ON 16/01/2019

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)

AUTHORIZATION TO ACT


(AIG Asia Pacific - Express Third Party Claim)

I, Poh Lay Hoon (the third party claimant") of 54 JALAN ANGEREK (S) 369488 (address), owner of SJP82K (vehicle no.) hereby authorize JA AUTOCARE PTE LTD ("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 SJP82K that was damaged pursuant to the accident which occurred on 16/01/17 (date) along Serangoon Ave 2 (location) involving vehicle no/s GBF3005L ("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 17 (day) of 01 (month) 2017 (year)

* 

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



Signed by "the workshop"
(with chop)

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

"We/I, JA AUTOCARE 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\$ 4,204.44 (Repair Cost), S\$ 300.00 (Loss of Rental/Use), S\$ - (Disbursement), for vehicle no. SJP 82K that was damaged pursuant to the accident which occurred on 16/01/19 (date) along Serangoon Ave 2 (location) involving vehicle no/s GBF 300SL. This is pursuant to the inspection conducted on 19.2.19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Poh Lay Hoon ("the third party claimant") of vehicle no. SJP 82K 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 SJP 82K (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 APR (month) 2019 (year)



Signed by appointed surveyor



Signed by "the Workshop" (with chop)

JA AUTOCARE PTE LTD

8 Kaki Bukit Ave 4
#02-37 Premier @ Kaki Bukit
Singapore 415875
Tel : 94513429

-1

Tax Invoice 02/19/INS/002

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Department

Date : 25.02.2019
Vehicle No. : SJP 82K
Make/Model : M/BENZ GLC 250
Chassis/Eng# :
Accident Date : 17.01.2019

Parts

01) Rear bumper	\$	1,651.32
02) Rear bumper lower pad (Black)	\$	380.50
03) Rear bumper lower chrome	\$	650.80
04) Rear bumper reinforcement	\$	725.10
05) Rear bumper clips	\$	60.00
06) Lower sensor	\$	315.00
	\$	<u>3,782.72</u>
Less 10%	\$	<u>(378.27)</u>
	\$	<u>3,404.44</u>

Labour charges

07) To check wiring	\$	50.00
08) To knock out dents on effected areas and renew parts	\$	350.00
09) To putty & respray painting	\$	400.00
	\$	<u>800.00</u>

Grand Total \$ **4,204.44**


for JA AUTOCARE PTE LTD

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	17 Jan 2019 Edit Reg		19 Feb 2019 00:00 Edit Adj Rpt	S\$4,204.45 Edit Estimates	S\$4,204.45 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	MAHEY BROTHERS PTE LTD , Co. Reg. No.: 199300075W								
Main Claimant:	POH LAY HOON , ID: S1788698C								
Vehicle Reg. No.:	SJP82K	Date of Loss:	16/01/2019 13:00 - :59 [1 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0576462809SG	Policy/Cover Note No.:	1800107878 (Comprehensive)						
Vehicle Reg. No. (Insured):	GBF3005L	Policy No. (Claimant):	-						
		Excess:							
Repairer:	Ja Autocare Pte Ltd () 8 KAKI BUKIT AVE 4, #02-37 PREMIER@KAKI BUKIT, 415875 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:	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 07/02/2019]								
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

*SJP82K (0576462809SG)
[GBF3005L]
TP
POH LAY HOON
Jan 16 2019 1:00PM
[MAHEY BROTHERS PTE LTD]
Ja Autocare Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser		
Video														1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	25/01/19 16:58	Video - Accident												Load MP4			
Letters/Correspondences														1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown												Edit			
Documentation														1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	25/01/19 16:58	TP GIA REPORT												Load PDF			
2	22/02/19 11:28	TP ESTIMATE - MARKED												Load PDF			
3	15/04/19 13:57	WORKSHOP INVOICE												Load PDF			
4	15/04/19 13:57	AUTHORISATION TO ACT FORM												Load PDF			
5	15/04/19 13:57	Release Voucher												Load PDF			
6	15/04/19 13:57	LETTER TO OI												Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail		Print		
1	28/01/19 08:57	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:	GBF3005L (Insd veh)	Model:	MERCEDES-BENZ GLC 250
	SJP82K (TP veh)		2.0 4MATIC (A)
Date of Accident:	16/01/2019		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:	\$	10,350.06	
Final Repair Cost	:	\$	4,204.44	
Loss of Use	:	\$	300.00	3.00 days at \$100.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	0.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	4,504.44	

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)	JA Autocare Pte Ltd	:	\$ 4,504.44
2)		:	\$

JOANNE LEE KHANG MIN

15 Apr
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/AIG19001719/UJA3Q2

Date: 15/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No: 1800107878
Claimant Vehicle No : SJP82K	Insured Vehicle No : GBF3005L
Date of Loss: 16/01/2019	Nature of Claim: TP Claim No: 0576462809SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJP82K	Engine No:	27492031548116
Make & Model:	MERCEDES-BENZ GLC 250, 2.0 4MATIC (A)	Chassis No:	WDC2539482F479788
Reg. Date:	21/11/2018 (Man. Year: 2018)	Odometer:	4512 km
Colour:	Black		
Engine Capacity:	1991 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size:	235/55 R19	Rear Tyre Size:	235/55 R19
Front Left Side:	Pirelli 8 mm	Rear Left Side:	Pirelli 8 mm
Front Right Side:	Pirelli 8 mm	Rear Right Side:	Pirelli 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,950.06	3,404.45	4,545.61	57.18
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,400.00	800.00	1,600.00	66.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	10,350.06	4,204.45	6,145.61	59.38
+ Loss of Use (3.0 x S\$100.00/day) (S\$)		300.00		
	Nett Liability (S\$)	4,504.45		

INSPECTION

Date of Assignment:	19/02/2019	
Date Inspected:	19/02/2019 Inspected At:	Ja Autocare Pte Ltd 8 KAKI BUKIT AVE 4, #02-37 PREMIER@KAKI BUKIT Singapore 415875
Estimated Period of Repair:	3.0 days	

Adjuster: MARCUS CHUA

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		*REAR BUMPER	Dented / Deformed	2,250.00 FL	*1,651.32 FL
2	2		*REAR BUMPER BRACKET	Not Necessary	501.60 FL	*- FL
3	2		*REAR BUMPER RETAINER	Not Necessary	250.00 FL	*- FL
4	1		*REAR BUMPER LOWER PAD (BLACK)	Deformed	380.50 FL	*380.50 FL
5	1		*REAR BUMPER LOWER CHROME	Cracked	650.80 FL	*650.80 FL
6	1		*REAR BUMPER REINFORCEMENT	Dented / Bent	980.50 FL	*725.10 FL
7	1		*REAR END PANEL	Repair	1,850.00 FL	*- FL
8	1		*REAR BUMPER CLIPS	Necessary	120.00 FL	*60.00 FL
9	1		*SET REVERSE SENSOR	Not Necessary	1,000.00 FL	*- FL
10	1		*LOWER SENSOR	Shorted	850.00 FL	*315.00 FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	8,833.40	3,782.72
- List Item Discount on L Items 10.00/10.00% (\$\$)	883.34	378.27
Total Parts (\$\$)	7,950.06	3,404.45

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 CHECK WIRING	New	200.00	50.00
2	TO KNOCK OUT DENTS ON AFFECTED AREAS AND RENEW PARTS	New	1,000.00	350.00
3	TO PUTTY & RESPRAY PAINTING	New	1,200.00	400.00
Gross Labour Cost (S\$)			2,400.00	800.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >