

INS. CASE OWNER:

CC 6, ALG 1900 2583, Head

IDAC:

Surveyor:

WMP

DOI:

11/2/19

Date/Time:

11/2/19

Registered in Merimen:

12/2/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLF 6358E

Claim No.:

Name of Insured:

Ng Wee Suen

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

9/2/19

Place of Accident:

Main Junction Causeway & May 2nd

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

GBF 9168K



INSRS:

WSP:

Tel:

Liability:

RMKS:

Chaw motor



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

11/2/19

GBF 9168K - NALMUC190023119 IDA 9/2/19
SLF 6358E

24/10/19 - FILE PASS TO HAWK TO CLERK

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)	<input type="checkbox"/>	<input type="checkbox"/>
After call ltr to OI:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Car Rental Invoice:	<input type="checkbox"/>	<input type="checkbox"/>
Towing Invoice	<input type="checkbox"/>	<input type="checkbox"/>
LTA / GIA :	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Medical Bill:	<input type="checkbox"/>	<input type="checkbox"/>
PIR:	<input type="checkbox"/>	<input type="checkbox"/>
Mandate/Reject Instruction:	<input type="checkbox"/>	<input type="checkbox"/>
LOD	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>	<input type="checkbox"/>
Others:	<input type="checkbox"/>	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: S\$ (days) Reduction: %

Email Call

FINAL SETTLEMENT

Date/Time: 24/10/19

Confirm with: Suleyi

Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia.:

Repair Cost: (w/ GST) S\$ 6955.00

Loss of Rental (LOR): S\$ - (days)

Loss of Use (LOU): S\$ 1170.00 (\$ 130 x 9 days)

Loss of Income (LOI): S\$ - (\$ x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search S\$ 7.75

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

Total: S\$ 8132.45 Global Sum S\$: 8000.00

1) Claim status: Neutral/Reject/Private Settle
2) Report Format: TP
3) Survey fee: \$320

COPY SENT 11/1/19

FINAL PAYMENT

Date/Time:

Confirm with:

Email Call

Payee 1: S\$ 8000.00

Name 1: Chaw Motor Pte Ltd

Payee 2: (Strike if N.A.) S\$

Name: 2:

Payee 3: (Strike if N.A.) S\$

Name: 3:

Adrian

ASSIGNMENT

Front: _____ 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 Rport: _____ Consistent? : Yes or No

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

Est. Repairs: 8 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: G3F91681K Yr Regn: 2017 April

Type: M.Car / M.Cycle / Bus / Van / Car / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Dyna cc 2982

Colour: White A/C: Insured / Std / Nil / NA

Sp. Reading: 66018 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: KDY23/8027479

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/70R15 Mich

R: 145R13 BS

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

TOYO / YOKO or

Front: _____ Rear: _____

R/Bal: 06 mm R/Bal: 06 mm

L/Bal: 06 mm L/Bal: 06 mm

D.O.A. _____ D.O.I. 11/02/19

Survey held at NHT Char.

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

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

Date / Time Action / Instruction

TP A16.

L/S - \$6500 (Red \$22509.15 / 781)

MV :

PV :

Nett :

Date/Time, File Pass to?

Date/Time, File Return to?

- 1) _____
- 2) _____
- 3) _____
- 4) _____
- 5) _____
- 6) _____

Preli. Report:

Final Report:

Part Prices Check:

IN _____ OUT _____

Survey Fee:

Basic & Add.
 ___ S + RS, ___ \$
 Photos
 Others
 TOTAL

Date:

AKG



CHEW MOTOR PTE. LTD.

11, 13, 15, 17, 19, 21, 23, 25, 27, 29, 31, 33, 35, 37, 39, 41, 43, 45, 47, 49, 51, 53, 55, 57, 59, 61, 63, 65, 67, 69, 71, 73, 75, 77, 79, 81, 83, 85, 87, 89, 91, 93, 95, 97, 99, Singapore 417883

Tel: 6509 5545 Fax: 6509 5547

Website: www.chewmotor.com

Registration No. 201731369R

12/02/2019

Blk 1 Kaki Bukit Ave 6
01-43
Singapore 417883

TP No. KDY2318027479
~~At~~ Jiale.

#6550

Accident date: 09/02/2019

Estimated repair cost for vehicle no: GBF9168K TOYOTA DYNA 3.0 M 17

CHASSIS: KDY2318027479

S/n	Qty	Items	U/price	Amount
1	1	Rear Tailgate <i>Demolish</i>	<i>14.00</i>	\$1,714.40 <i>1435</i>
3	1	Rear Tailgate Dyna Sticker <i>new</i>		\$40.00
4	2	Rear Tailgate Top Side Handle <i>not new</i>	\$187.30	\$374.60 <i>X</i>
5	2	Rear Tailgate Lower Side Lock <i>RH Bent</i>	\$171.40	\$342.80 <i>171.40</i>
6	2	Rear Tailgate Lower Side Hinge <i>Bent</i>	\$181.70	\$363.40 <i>181.70</i>
7	2	Rear Tailgate Lower Side Bracket <i>RH Bent</i>	\$168.60	\$337.20 <i>168.60</i>
8	4	Rear Tailgate Lower Side Rubber Stopper <i>2 pieces bent</i>	\$31.20	\$124.80 <i>61.40</i>
9	1	Rear Tailgate Lower Member <i>demolish</i>		\$750.00 <i>425</i>
10	2	Rear Tailgate Lower Member Reflector <i>cont 2</i>	\$73.00	\$146.00 <i>✓</i>
11	2	Rear Tail Lamp <i>LH RH included</i>	\$327.50	\$655.00 <i>✓</i>
12	2	Rear Tail Lamp Panel <i>RH Bent</i>	\$374.45	\$748.90 <i>374.45</i>
13	2	Rear Tail Lamp Side Reflector <i>not new</i>	\$75.00	\$150.00 <i>X</i>
14	1	Rear Number Plate Lamp <i>included</i>		\$131.35 <i>✓</i>
15	1	Rear Number Plate Panel <i>Bent</i>		\$127.30 <i>✓</i>
16	1	Rear Spare Tyre Lock <i>Damaged</i>		\$283.00 <i>✓</i>
17	1	Rear Exhaust <i>Bent</i>	<i>92.1</i>	\$980.10 <i>3.85</i>
18	2	Rear Exhaust Mounting <i>new</i>	\$61.10	\$122.20 <i>35</i>
19	1	Rear Centre Exhaust <i>Bent</i>		\$678.10 <i>✓</i>
20	1	Rear Floor Panel <i>Repair</i>		\$10,000.00 <i>X</i>
Subtotal -				\$18,069.15

7x \$130 = \$910

1813245

5532.60

4149.45

S/N	QTY	ITEMS / Special Nett	U/PRICE	AMOUNT
21	1	Rear Tailgate 70km/H Sticker <i>Ne</i>		\$30.00 <i>15</i>
22	1	Rear Tailgate Body Sticker <i>Ne</i>		\$550.00 <i>200</i>
23	1	Rear Tailgate Aluminium Cover <i>NTAC</i>		\$450.00 <i>x</i>
24	100	Rear Tailgate & Floor Panel Aluminium Rivet <i>NTAC</i>	\$3.50	\$350.00 <i>x</i>
25	1	Rear Number Plate <i>cancel</i>		\$50.00 <i>✓</i>
26	1	Rear Step Panel Bracket <i>50w</i>		\$550.00 <i>200</i>
27	1	Rear Spare Tyre Lock Member <i>Best</i>		\$380.00 <i>✓</i>
28	1	Rear Floor Panel Aluminium Cover <i>Not new</i>		\$950.00 <i>x</i>
29	1	Rear Storage Box <i>Dented</i>		500 <i>350</i>
Subtotal:-				\$3,310.00

1195

Labour charges

To remove & refit rear & centre exhaust	\$330.00	<i>160</i>
To remove & refit aluminium box	\$450.00	<i>x</i>
To remove & refit floor box & repair chassis frame	\$2,800.00	<i>500</i>
To check wiring	\$100.00	<i>30</i>
Towing fee	\$150.00	<i>x</i>
Tuff kote	\$150.00	<i>60</i>
Panel beating	\$2,000.00	<i>1000</i>
Spray painting	\$1,600.00	<i>850</i>
Subtotal:-		\$7,630.00
Total:-		\$29,009.15

LKK & Co Consultants hence notify the Employer of the following:

- To resurvey vehicle after spray painting
- To display damaged plates during resurvey
- Paint 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:

9/16/2007
00

total: 8144.45
h/s: 65K
08/09/07

65K
08/09/07

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Company
Owner ID: 4822D

Vehicle Details

Vehicle No.: GBF9168K
Vehicle to be Exported: No
Intended Deregistration Date: 09 Feb 2019
Vehicle Make: TOYOTA
Vehicle Model: DYNA 3.0 MANUAL
Primary Colour: White
Manufacturing Year: 2016
Engine No.: 1KD2667081
Chassis No.: KDY2318027479
Maximum Power Output: -
Open Market Value: \$35,623.00
Original Registration Date: 19 Apr 2017
First Registration Date: 19 Apr 2017
Transfer Count: 0
Actual ARF Paid: \$1,782.00

Intended PARF Rebate Details

PARF Eligibility: No
PARF Eligibility Expiry Date: -
PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 18 Apr 2027
COE Category: C - Goods Vehicle & Bus
COE Period(Years): 10
PQP Paid: \$44,038.00
COE Rebate Amount: \$36,074.00
Total Rebate Amount: \$36,074.00

The information contained herein is correct as at 09 Feb 2019

OK

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	12 Feb 2019 Edit Reg		11 Feb 2019 00:00 Edit Adj Rpt	S\$6,500.00 Edit Estimates	S\$6,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	NG WEE SUEN , ID: S1770665I								
Main Claimant:	DIVINE N'DYNAMIC PTE. LTD. , Co. Reg. No.: 201304822D								
Vehicle Reg. No.:	GBF9168K	Date of Loss:	09/02/2019 09:00 - :59 [21 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8611748817SG	Policy/Cover Note No.:	2100480407 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLF6358E	Policy No. (Claimant):	5099557897						
		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] BernardJiQian.Ler@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 ADRIAN LING] ... [Final Rpt due 21/02/2019]								
ASSOCIATED MAIL RECEIVED				View All	Compose Case Mail				
<ul style="list-style-type: none"> AIG_SG (14/02/2019): 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.									

Claim Documents

*GBF9168K (8611748817SG)
[SLF6358E]
TP
DIVINE N'DYNAMIC PTE. LTD.
Feb 9 2019 9:00AM
[NG WEE SUEN]
Chew Motor Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <input type="button" value="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	<input type="checkbox"/>		
Photos/Images														3 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	02/04/19 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
2	02/04/19 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
3	02/04/19 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
4	02/04/19 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
5	02/04/19 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
6	02/04/19 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
7	02/04/19 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
8	02/04/19 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
9	02/04/19 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
10	02/04/19 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
11	02/04/19 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
12	02/04/19 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
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23	02/04/19 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
24	02/04/19 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
25	02/04/19 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
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27	02/04/19 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
28	02/04/19 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
29	02/04/19 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
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31	02/04/19 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
32	02/04/19 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
33	02/04/19 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
34	02/04/19 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
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36	02/04/19 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
37	02/04/19 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
38	02/04/19 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
39	02/04/19 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
40	02/04/19 10:39	General View											Load JPG <input checked="" type="checkbox"/>			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
41	02/04/19 10:39	General View		Load JPG <input checked="" type="checkbox"/>
42	02/04/19 10:39	General View		Load JPG <input checked="" type="checkbox"/>
43	02/04/19 10:39	General View		Load JPG <input checked="" type="checkbox"/>
44	02/04/19 10:39	General View		Load JPG <input checked="" type="checkbox"/>
45	02/04/19 10:39	General View		Load JPG <input checked="" type="checkbox"/>
46	02/04/19 10:39	General View		Load JPG <input checked="" type="checkbox"/>
47	02/04/19 10:39	General View		Load JPG <input checked="" type="checkbox"/>
48	02/04/19 10:39	General View		Load JPG <input checked="" type="checkbox"/>
49	02/04/19 10:39	General View		Load JPG <input checked="" type="checkbox"/>
50	02/04/19 10:39	General View		Load JPG <input checked="" type="checkbox"/>
51	02/04/19 10:39	General View		Load JPG <input checked="" type="checkbox"/>
52	02/04/19 10:39	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
53	02/04/19 10:39	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
54	02/04/19 10:39	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
55	02/04/19 10:39	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
56	02/04/19 10:39	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
57	02/04/19 10:39	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
58	02/04/19 10:39	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
59	02/04/19 10:39	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
60	02/04/19 10:39	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
61	02/04/19 10:39	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
62	02/04/19 10:39	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
63	02/04/19 10:39	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
64	02/04/19 10:39	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	14/11/19 09:13	WORKSHOP INVOICE		Load PDF
2	14/11/19 09:13	AUTHORISATION TO ACT FORM		Load PDF
3	14/11/19 09:13	Release Voucher		Load PDF
4	14/11/19 09:13	LTA SEARCH		Load PDF
5	14/11/19 09:13	LOD		Load PDF
6	14/11/19 09:13	LETTER TO OI		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	14/02/19 10:00	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 gray; height: 40px;"></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:	SLF6358E (Insd veh)	Model:	TOYOTA DYNA 3.0 D (M)
	GBF9168K (TP veh)		
Date of Accident:	09/02/2019		

Global Sum Settlement	: [X] Yes	[] No	
Repair Estimate	: \$	31,574.79	
Final Repair Cost	: \$	8,000.00	
Loss of Use	: \$		9.00 days at \$130.00 per day
Rental (if any)	: \$		days
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (Global Sum)	: \$	8,000.00	
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	: \$	8,000.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

14 Nov
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: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/AIG19002583/ADA3Q2

Date: 14/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100480407
 Claimant: GBF9168K Insured Vehicle No: SLF6358E
 Vehicle No: GBF9168K Date of Loss: 09/02/2019 Nature of Claim: TP Claim No: 8611748817SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBF9168K**
 Make & Model: TOYOTA DYNA, 3.0 D (M) Engine No: 1KD2667081
 Reg. Date: 19/04/2017 (Man. Year: 2017) Chassis No: KDY2318027479
 Colour: White Odometer: 66018 km
 Engine Capacity: 2982 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: Yes

CONDITION OF TYRES

Front Tyre Size: 195/70 R15 Rear Tyre Size: 145 R13
 Front Left Side: Michelin 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Michelin 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	21,879.15	5,337.70	16,541.45	75.60
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,630.00	2,800.00	4,830.00	63.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	29,509.15	8,137.70	21,371.45	72.42
Approved Total (Overridden) (S\$)		6,500.00		
(S\$)	29,509.15	6,500.00	23,009.15	77.97
+ GST 7.00/7.00% (S\$)	2,065.64	455.00	1,610.64	77.97
Nett Amount (S\$)	31,574.79	6,955.00	24,619.79	77.97
+ Loss of Use (9.0 x S\$130.00/day) (S\$)		1,170.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		8,132.45		
Global Sum Settlement (S\$)		8,000.00		

INSPECTION

Date of Assignment: 11/02/2019
 Date Inspected: 11/02/2019 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: 8.0 days

Adjuster: ADRIAN LING

Manager: CHAN JIA LE

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 TAILGATE	Dented	1,714.40 F	*1,455.00 FL
2	1		*REAR TAILGATE DYNA STICKER	Necessary	40.00 F	*40.00 FL
3	2		*REAR TAILGATE TOP SIDE HANDLE	Not Necessary	374.60 F	*- FL
4	1		*REAR TAILGATE LOWER SIDE LOCK	O/S Bent	342.80 F	*171.40 FL
5	2		*REAR TAILGATE LOWER SIDE HINGE	Bent	363.40 F	*126.00 FL
6	1		*REAR TAILGATE LOWER SIDE BRACKET	O/S Bent	337.20 F	*168.60 FL
7	4		*REAR TAILGATE LOWER SIDE RUBBER STOPPER	Bent (2 PCS ONLY)	124.80 F	*62.40 FL
8	1		*REAR TAILGATE LOWER MEMBER	Dented	750.00 F	*485.00 FL
9	2		*REAR TAILGATE LOWER MEMBER REFLECTOR	Cracked	146.00 F	*146.00 FL
10	2		*REAR TAIL LAMP	N/S Cut / O/S Cracked	655.00 F	*655.00 FL
11	1		*REAR TAIL LAMP PANEL	O/S Bent	748.90 F	*374.45 FL
12	2		*REAR TAIL LAMP SIDE REFLECTOR	Not Necessary	150.00 F	*- FL
13	1		*REAR NUMBER PLATE LAMP	Cracked	131.35 F	*131.35 FL
14	1		*REAR NUMBER PLATE PANEL	Bent	127.30 F	*127.30 FL
15	1		*REAR SPARE TYRE LOCK	Damaged	283.00 F	*283.00 FL
16	1		*REAR EXHAUST	Bent	980.10 F	*585.00 FL
17	2		*REAR EXHAUST MOUNTING	Torn	122.20 F	*35.00 FL
18	1		*REAR CENTRE EXHAUST	Bent	678.10 F	*678.10 FL
19	1		*REAR FLOOR PANEL	Repair	10,000.00 F	*- FL
20	1		*REAR TAILGATE 70KM/H STICKER	Necessary	30.00 FS	*15.00 FS
21	1		*REAR TAILGATE BODY STICKER	Necessary	550.00 FS	*200.00 FS
22	1		*REAR TAILGATE ALUMINIUM COVER	Not Necessary	450.00 FS	*- FS
23	1		*REAR TAILGATE & FLOOR PANEL ALUMINIUM RIVET (100 PCS)	Not Necessary	350.00 FS	*- FS
24	1		*REAR NUMBER PLATE	Cracked	50.00 FS	*50.00 FS
25	1		*REAR STEP PANEL BRACKET	Bent	550.00 FS	*200.00 FS
26	1		*REAR SPARE TYRE LOCK MEMBER	Bent	380.00 FS	*380.00 FS
27	1		*REAR FLOOR PANEL ALUMINIUM COVER	Not Necessary	950.00 FS	*- FS
28	1		*REAR STORAGE BOX	Dented	500.00 FS	*350.00 FS

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

Sub Total (S\$)	21,879.15	6,718.60
- List Item Discount on L Items 0.00/25.00% (S\$)	0.00	1,380.90

Total Parts (S\$)	21,879.15	5,337.70
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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 REMOVE & REFIT REAR & CENTRE EXHAUST	New	380.00	160.00
2	TO REMOVE & REFIT ALUMINIUM BOX	New	450.00	0.00
3	TO REMOVE & REFIT FLOOR BOX & REPAIR CHASSIS FRAME	New	2,800.00	600.00
4	TO CHECK WIRING	New	100.00	30.00
5	TOWING FEE	New	150.00	0.00
6	TUFF KOTE	New	150.00	60.00
7	PANEL BEATING	New	2,000.00	1,000.00
8	SPRAY PAINTING	New	1,600.00	950.00
Gross Labour Cost (S\$)			7,630.00	2,800.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >