0% 25% 50% 75% 100%

Register New Vehicle (Acknowledgement)

Vehicle Particulars

Vehicle No.:

SLF1033A

Vehicle Type:

Z11 - Private Hire (Chauffeur) Station Vehicle Scheme:

Wagon/Jeep/Land Rover

Normal

Vehicle Attachment 1:

With Sun Roof

Vehicle Attachment 2:

Vehicle Attachment 3:

Vehicle Make:

NISSAN

Vehicle Model:

X-TRAIL 2.0 CVT ABS 4WD S/R

7-STR

6

Chassis No.:

JN1JANT32Z0002324

Engine No.:

MR20887832B

Motor No.:

Propellant:

Petrol

Trailer Chassis No.: Passenger Capacity:

Engine Capacity:

1997 cc

Power Rating:

Maximum Power Output: 106.0 kW (142 bhp)

Unladen Weight:

1626 kg

12 Aug 2016

Maximum Laden Weight: 2190 kg

Primary Colour:

Green

Secondary Colour:

Original Registration Date:

12 Aug 2016

First Registration Date: Manufacturing Year:

2016

Open Market Value:

\$22,572.00

PARF Eligibility:

Yes

Minimum PARF Benefit: \$11,800.00

No. of Transfers:

0

Additional Registration

First \$20,000.00 (100%), next

Fee Rate:

\$2,572.00 (140%)

Actual ARF Paid:

\$23,601.00

Owner Particulars

Owner Name:

ERIC TEO TRANSPORT

Owner ID Type:

Business

Owner ID:

53342903W

Registered Address

Private Residential (Condo Apt or

Type:

House) / Shopping / Office Complexes

Registered Block/House

673A

Registered Street Name: CHOA CHU KANG CRESCENT

Registered Unit No.:

16 - 411

Registered Building

Name:

Registered Postal Code: 681673

COE No. / Expiry Date: 2016090103000131H / 11 Aug 2026

B - Car (above 1600cc or 97kW

COE Bid Category:

(130bhp))

QP Paid:

\$57,903.00

Transaction Details

Business Transaction

Ref. No.:

20160812144818197126

- Pre repair inspection request - SLF1033A VS SJW4546B (OI) DOA 01/02/2019

From: Azlan, Syazairdina

admin-a@lkkauto.com, assignments@lkkauto.com

admin-aguikkauro, com, assignmentsgukkauro, com
Fong, Andy-SY, Chin, Lee-Ying, Abu Kassim, Noor Mariesa, Md Ishak, Mohd Imran, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur, Chan, Yoke Shi, Kaur, Baljit, Hor, Yinrul Sent: 13/2/2019 11:58:59 AM Attachments: SKM 284e19021310130.pdf

12:34pm@ 13/2/19
person@kenny
vehicle In
Sur@kenneth

Hi,

Please refer to the enclosed request from Alan's United Auto pte Ltd.

: 7995889592SG003

Case Owner : CHEE HENG LOH

If you have any queries/concerns, please let us know.

Kindly assist to assign Kenneth Kong as Single Joint Expert as requested.

Thanks and regards,

Syaza Irdina Azlan

AIG

Express Claims Adjuster II. Singapore FNOL, Claims Operations – Auto SG Claims Operations | AlG Shared Services

Syazairdina Azlan@aig.com | www.aig.sg

From: kennychan@alanutd.com [mailto:kennychan@alanutd.com]

Sent: Wednesday, February 13, 2019 11:01 AM

To: Azlan, Syazairdina

Subject: RE: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SJW4546B AND SLF1033A ON 01/02/2019

Dear Syazairdina

Thank you for sending us SJE, we have decided to let LKK Auto Consultants Pte Ltd. Mr. Kenneht Kong to conduct the pre survey.

Regards

kenny

Alan's United Auto pte Ltd

64538686

From: Azlan, Syazairdina

Sent: Wed, 13 Feb 2019 02:33:03 +0000

To: kennychan@alanutd.com

Cc: Fong, Andy-SY, Chin, Lee-Ying, Abu Kassim, Noor Mariesa, Md Ishak, Mohd Imran, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur, Chan, Yoke Shi, Kaur, Baljit,

Subject: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SJW4546B AND SLF1033A ON 01/02/2019

Your Reference

: SLF1033A

Our Reference : 7995889592SG003

Dear Sir/Madam,

We refer to your Notice of Accident of even date,

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of

Name of Surveyor	Communication
AIG In House Surveyor	Company Name
Lawrence Ng Chun Kee	AIG Asia Pacific Insurance Pte Ltd
I-A Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
Jimmy Lee	
EC Looi	Priority Services
20 0001	Automobile Inspection Services Pte Ltd

Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufikh	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Ple Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd LKK Auto Consultants Pte Ltd
	Total Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks and regards,

Syaza Irdina Azlan

AIG

Express Claims Adjuster II. Singapore FNOL, Claims Operations - Auto

SG Claims Operations | AIG Shared Services

Syazairdina Azlan@aig.com | www.aig.sg

From: AIG SGP, Claims-Survey

Sent: Wednesday, February 13, 2019 10:24 AM

To: Azlan, Syazairdina

Subject: FW: ATTACHED SLF1033A REPAIR ESTIMATE ,GIA REPORT FOR REQUEST JOINT EXPERT SURVEYOR LIST TO CONDUCT PRE SURVEY

From: kennychan@alanutd.com [mailto:kennychan@alanutd.com]

Sent: Wednesday, February 13, 2019 10:14 AM

To: AIG SGP, Claims-Survey

Subject: ATTACHED SLF1033A REPAIR ESTIMATE, GIA REPORT FOR REQUEST JOINT EXPERT SURVEYOR LIST TO CONDUCT PRE SURVEY

Dear Motor Claims Dept.

Attached our client vehicle SLF1033A repair estimate, GIA report to request joint expert surveyor list for us to choose surveyor to conduct pre survey, claiming your Regards

Kenny

Alan's United Auto pte Ltd

64538686

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(KK

ERIC TEO TRANSPINT
c/o Blk 7 Sin Ming Industrial Estate
#01-76
Singapore 575642
Date: 23-4-2019
AIG ASIA PACIFIC INSURANCE PTE LTD

MOTOR CLAIMS DEPT. 78 SHENTON WAY

#07-16 AIG BULLDING SINGAPORE 079120

Dear Sir / Madam

ACCIDENT INVOLVING MOTOR VEHICLES SLT 1033 A AND SIW 4546 B ALONG SEMBAWANG ROLLOR. CHEN CHARM ON 01-02-2019

I / We, the owner of Vehicle No. SLF LO33 A which was involved in the above accident.

My / Our vehicle sustained damages as a result of the above said accident and I / we are now claiming against you for the followings:-

1. Costs of repair - #34,240.00

2. Loss-of-Use/Rental fees 45 days - \$ 8100.00

3. Police / GHA report / LTA fees - B 7 (6.1)

4. Surveyor report fees

5. Others - INSUM SUBMA BY DRIVER Total: \$42347,45

Please advise whether you are now prepare to settle my claims as outlined above.

I / We hereby authorise my / our repairers, M/s Alan's United Auto Pte. Ltd. and/or their representatives to negotiate/compromise settlement of my / our above claim on my / our behalf. If there is a settlement I / we further authorise you to pay whatever settlement sum to my / our repairers being the outstanding repair bill and incidentals due to them.

Your kind attention and prompt settlement is much appreciated.

Yours faithfully,

ERIC TEO TRANSPORT

From:

alan khong chin wah <alanauto@gmail.com>

Sent:

Thursday, 2 May 2019 10:23 AM

To:

Hsiao Tong (LKKAuto)

Subject:

ATTACHED SLF1033A (OUR) POLICE PIR FOR YOUR REF. CLAIMING SJW4546B

Attachments:

SKM_284e19050210280.pdf

Hi Hsiao Tong

Enclosed our client vehicle SLF1033A driver received letter from traffic police PIR for your reference .

Regards Kenny Alan's United Auto pte Ltd 64538686

From:

Loh, Chee-Heng < Chee-Heng.Loh@aig.com>

Sent:

Monday, 6 May 2019 10:51 AM

To:

Hsiao Tong (LKKAuto)

Subject:

RE: <SEEK MANDATE> AIG Ref: 7995889592SG *LKK Ref: CC4/AIG19002759/Kpb3 [ACCIDENT INVOLVING SJW 4546B(OI) AND SLF 1033A(TP) ON 01/02/2019]

Dear Hsiao Tong,

Mandate given as below.

COR

\$28,890.00

Rental

\$2,940.00 (21 days x \$140)

LTA fee

\$7.45

Total

\$31,837.45

Thank you.

Best regards, Loh Chee Heng AIG

Senior Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way #08-16 Singapore(079120) Tel +(65) 6419 1881

Chee-Heng.Loh@aig.com | www.aig.sg



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From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Saturday, 4 May 2019 12:50 PM

To: Loh, Chee-Heng < Chee-Heng.Loh@aig.com>

Subject: [EXTERNAL] <SEEK MANDATE> AIG Ref: 7995889592SG *LKK Ref: CC4/AIG19002759/Kpb3 [ACCIDENT

INVOLVING SJW 4546B(OI) AND SLF 1033A(TP) ON 01/02/2019]

This message is from an external sender; be cautious with links and attachments.

AIG Ref: 7995889592SG

LKK Ref: CC4/AIG19002759/Kpb3

Dear Sirs/Madam.

ACCIDENT INVOLVING SJW 4546B(OI) AND SLF 1033A(TP) ON 01/02/2019

We refer to the above matter.

The accident occurred when our insured driver was making a right turn and collided with third party who was driving straight on the opposite direction. Liability is not in our driver's favour. In addition, third party had submitted a copy of police investigation result to show that OID was being charged for inconsiderate driving.

According to surveyor, the nett value/ Economical Repair Value of third party vehicle is \$27,000.00(estimated). Detail as follows: -

Market Value	: \$ 88,000.00 (est)	
LTA Rebate	: \$ 61,049.00 (est)	
Nett Value/ Economical Repair value	: \$ 26,951.00 (est)	

We have informed third party on the nett value/ economical repair value on the vehicle. However third party insisted to claim for repair cost at \$32,000.00(as per estimate marking of our surveyor).

The summary of claim is as follows: -

Claimed Amount		Revised Amount (Based on repair cost)	Revise (Base
Cost of Repair (w/GST)	\$ 52,232.14(Repairer's Estimate)	\$ 34,240.00	\$ 28,8
2. Loss of Rental (45days x \$180.00)	\$ 8,100.00	\$ 3,360.00(21days x \$160.00)	\$ 3,3
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45	\$
Total	\$ 60,339.59	\$ 37,607.45	\$ 32,2

^{**16}days recommendation for repair + 3Sunday + 2PRS = 21days

All the relevant documents had been uploaded in Merimen.

Kindly let us have your mandate/instruction in Merimen.

Please call me if you have any 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)

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From:

Saturday, 4 May 2019 12:50 PM Hsiao Tong (LKKAuto) Sent:

Loh, Chee-Heng **Subject:**

ö

<SEEK MANDATE> AIG Ref: 7995889592SG *LKK Ref: CC4/AIG19002759/Kpb3 [ACCIDENT INVOLVING SJW 4546B(OI) AND SLF 1033A(TP)

ON 01/02/2019]

AIG Ref: 79958895925G

LKK Ref: CC4/AIG19002759/Kpb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SJW 4546B(OI) AND SLF 1033A(TP) ON 01/02/2019

We refer to the above matter.

The accident occurred when our insured driver was making a right turn and collided with third party who was driving straight on the opposite direction. Liability is not in our driver's favour. In addition, third party had submitted a copy of police investigation result to show that OID was being charged for inconsiderate driving.

According to surveyor, the nett value/ Economical Repair Value of third party vehicle is \$27,000.00(estimated). Detail as follows:

: \$ 88,000.00 (est)	: \$ 61,049.00 (est)	M. 100 130 100 .
Market Value	LTA Rebate	

We have informed third party on the nett value/ economical repair value on the vehicle. However third party insisted to claim for repair cost at \$32,000.00(as per estimate marking of our surveyor).

The summary of claim is as follows:

	Claimed Amount	(Based on repair cost)	Revised Amount (Based on Nett Value)
1. Cost of Repair (w/GST)	\$ 52,232.14(Repairer's Estimate)	10,	\$ 28,890.00
2. Loss of Rental (45days x \$180.00)	\$ 8,100.00	\$ 3,360.00(21days x \$160.00)	\$ 3,360.00 (21days x \$160.0)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45	\$ 7.45
Total	Total \$ 60,339.59	\$ 37,607.45	\$ 32,257.45

**16days recommendation for repair + 3Sunday + 2PRS = 21days

All the relevant documents had been uploaded in Merimen.

Kindly let us have your mandate/instruction in Merimen.

Please call me if you have any 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)

From:

Hsiao Tong (LKKAuto)

Sent:

Thursday, 9 May 2019 8:11 AM

To:

alan khong chin wah

Subject:

RE: ATTACHED SLF1033A CLAIM DOCUMENT FOR SUBMISSION OF MANIDATE

APPROVAL //LKK REF: CC4/AIG19002759/Kpb3

Without Prejudice (save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We have our principal instruction to offer as follows: -

3. LTA/GIA Search Fee	\$ 7.45 \$ 31,837.45
2. Loss of Rental (21days x \$140.00)	\$ 2,940.00
Cost of Repair (w/GST)	\$ 28,890.00

Please confirm acceptance.

"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)

From: alan khong chin wah <alanauto@gmail.com>

Sent: Tuesday, 23 April 2019 4:01 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: ATTACHED SLF1033A CLAIM DOCUMENT FOR SUBMISSION OF MANIDATE APPROVAL

Hi Hsiao Tong

Attached SLF1033A claims document for your submission of the mandate approval, thank you.

Regards Kenny

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Sub	mitted	Ins Auth'ed	Status		
Main	02 Feb 2019 Edit Reg		13 Feb 2019 00:00 Edit Adj Rpt	S\$27,000. Edit Estima	and the same of	S\$27,0 View R	Account to		Pending Report Cancel Cancel Can		ey
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Insured:	YEO LIAN	SIM, ID: S0160	140G								
Main Claimant:	ERIC TEO	TRANSPORT,	Co. Reg. No.: 53	342903W							
Vehicle Reç No.:	SLF103	ЗА			Date	of Loss:		019 08:00 - :59 oths and 20 Days	From LTA Reg	Date (Ma	n Yr)]
Claim Type	85 100 15 14 15 14 15 15 15 15 15 15 15 15 15 15 15 15 15				Policy	//Cover No.:	2100200457 (Comprehensive) Coverage: 26/03/2018 - 25/03/2019				
Vehicle Reg No. (Insured):	SJW4546B		Policy (Clair	No. mant):	18-MH00	18-MH000914-R02					
					Exces						
Repairer:	Alan's Un	ited Auto Pte Ltd	(HQ) Blk 7 Sin	Ming Industr	rial Esta	te, #01-	76, 5756	42 Sin Ming - Tel:	6453 8686		
Handling Insurer:	AIG Asia	Pacific Insurance	Pte. Ltd. (Exp	ress) - Tel:	65-641	9-3000	[Handle	d by Loh, Chee-	Heng] Chee-l	Heng.Loh@	paig.co
Claimant's Insurer:	Tokio Mai	rine Insurance Si	ngapore Ltd (F	(Q) - Tel: 62	21 611	1					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel:	6256-3561 .	[Han	dled by K	CENNETH	KONG] [Fina	al Rpt due	25/02/20	019]
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Claim Documents

*SLF1033A (7995889592SG)

[SJW4546B]

TP

ERIC TEO TRANSPORT

Feb 1 2019 8:00AM

[YEO LIAN SIM]

Alan's United Auto Pte Ltd

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23	12/04/19 11:59	General View		0	Load JPG	•
24	12/04/19 11:59	General View		0	Load JPG	•
25	12/04/19 11:59	Chassis Number		0	Load JPG	2
26	12/04/19 11:59	Odometer Reading		0	Load JPG	8
27	12/04/19 11:59	General View		0	Load JPG	•
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Letters/Correspondences		ices	1 per page	
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Documentation			1 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbna	il Print
1	14/02/19 15:16	EMAIL FROM AIG DD 1302201	1 Load PD	
2	14/02/19 15:16	TP EST & GIA REPORT	Load PDI	
3	14/02/19 16:14	TP ESTIMATE- MARKED	1 Load PDI	
4	15/04/19 16:32	LETTER TO OI	Load PDI	-
5	04/05/19 12:08	PIR FROM TP	1 Load PDI	F
6	04/05/19 12:09	RENTAL RECEIPT & AGREEMENT.	1 Load PD	F
7	04/05/19 12:10	Authorisation to Act	1 Load PD	F
8	04/05/19 12:52	Email to AIG_mandate dd 040519	€ Load PD	F
9	19/08/19 15:55	RELEASE VOUCHER	■ Load PD	F
10	19/08/19 15:55	WORKSHOP INVOICE	1 Load PD	F
11	19/08/19 15:55	LTA SEARCH	€ Load PD	F
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbna	il Print
1	15/02/19 14:50	OI GIA REPORT	€ Load PD	F
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Documents Checklist

Reset Save Print

8/19/2019 Preview

LKK Auto Consultants Pte Ltd

NOTE: TO BE COMPLETED BY SURVEYOR

TE/	A 84			

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Veh	icle No:	ele No: SJW4546B (Insd veh)		Model:	NISSAN X-TRAIL 2.0 CVT (A)	
		SLF1033A (TP veh) 01/02/2019				
Date	e of Accident:					
Glob	oal Sum Settleme	ent : [] Yes		[X] No	1	
Rep	air Estimate		: \$	52,232.14		
Fina	Repair Cost		: \$	28,890.00		
Loss	s of Use		: \$		days at \$0.00 per day	
Ren	tal (if any)		: \$	2,940.00	21 days	
LTA	/ GIA Search Fe	е	: \$	7.45		
Othe	ers:		: \$		1	
			: \$		1	
Fina	l Settlement Sun	n	: \$	31,837.45		
ls T	hird Party Work	shop GIA Registered?	[]	YES [X]	NO (Kindly indicate below)	
A)	For Non GIA Re	egistered Workshop:		Agreed Liability _		
B)	For GIA Registe	ered Workshop:		BOLA Applicable:	: Yes/ No BOLA Scenario No:	
	BOLA Liability:	(%)		Assessed Liability	y (*):(%)	
	* Assessed Liab	ility to be filled only for cha	in collis	ions and for cases w	here BOLA does not apply.	
Ren	narks					
	15				-	
Pay	ment Instruction	n: Payee's Breakdown				
1)	Alan's United A	uto Pte. Ltd.		: \$	31,837.4	
2)				: \$		
3)				: \$		
3)				: 5		
	NI ID SHAOII /	AH BTE ABDOL WAHAB		19 Aug		

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)

2019

Date

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/AIG19002759/KPB3S2

Date:

19/08/2019

REFERENCE

Handling Insurer:

AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100200457

Claimant Vehicle No:

SLF1033A

Insured Vehicle No:

SJW4546B

Date of Loss:

01/02/2019

Nature of Claim:

TP

Claim No: 7995889592SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLF1033A

Make & Model:

NISSAN X-TRAIL, 2.0 CVT (A) 12/08/2016 (Man. Year: 2016)

Engine No: Chassis No: MR20887832B

Reg. Date: Colour:

Metallic Dark Grey

Odometer:

JN1JANT32Z0002324 216598 km

Engine Capacity:

1997 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:

Good Yes

Steering (Serviceable):

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

235/60R18

Rear Tyre Size:

235/60R18

Front Left Side: Front Right Side: Michelin 9 mm Michelin 9 mm Rear Left Side:

Michelin 9 mm

Rear Right Side:

Michelin 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	43,680.08	36,662.46	7,017.62	16.07
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,135.00	3,850.00	1,285.00	25.02
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total	(S\$) 48,815.08	40,512.46	8,302.62	17.01
Approved Total (Overridden)	(S\$)	27,000.00		
	(\$\$) 48,815.08	27,000.00	21,815.08	44.69
+ GST 7.00/7.00%	(S\$) 3,417.06	1,890.00	1,527.06	44.69
Nett Amount	(S\$) 52,232.14	28,890.00	23,342.14	44.69
+ Car Rental (2	+ Car Rental (21.0 x S\$140.00/day) (S\$)			
	+ Doc/Search Fee (S\$)	7.45		
	Nett Liability (S\$)	31,837.45		
	Nett Liability (5\$)	31,837.45		

INSPECTION

Date Inspected:

Date of Assignment:

13/02/2019

13/02/2019

Alan's United Auto Pte Ltd (HQ)

Blk 7 Sin Ming Industrial Estate, #01-76

Singapore 575642

Estimated Period of Repair:

16.0 days

Inspected At:

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

F	Reco	mm	en	de	d P	arte
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No.	Qty Part No	. Particulars	Condition	Repairer's	Amount
1	1	*FRONT W/S GLASS	Cracked	1,281.00 FN	*1,281.00 FN
2	1	*FRONT W/S GLASS MOULDING	Necessary	134.60 FN	*134.60 FN
3	1	*O/S ROOF AIR BAG	Burst	1,621.40 FN	*1,621.40 FN
4	1	*ROOF LINING	Deformed	860.20 FN	*860.20 FN
5	1	*FRONT INSTRUMENT PANEL	Torn	1,566.80 FN	*1,566.80 FN
6	1	*INSTRUMENT PANEL CENTRE COVER	Serviceable	156.90 FN	*- FN
7	1	*PASSENGER AIR BAG	Burst	2,390.20 FN	*2,390.20 FN
8	1	*STEERING AIR BAG	Burst	2,026.80 FN	*2,026.80 FN
9	1	*DRIVER SEAT SIDE AIR BAG	Burst	1,154.30 FN	*1,154.30 FN
10	1	*DRIVER SEAT COVER	Torn	2,504.80 FN	*2,504.80 FN
11	1	*DRIVER SEAT REAR BOARD	Serviceable	52.50 FN	*- FN
12	2	*FRONT W/S GLASS PILLAR TRIM	Serviceable	249.40 FN	*- FN
13	1	*BONNET	Bent	901.90 FN	*901.90 FN
14	1	*BONNET CABLE	Distorted	40.90 FN	*40.90 FN
15	1	*BONNET LOCK	Distorted	93.20 FN	*93.20 FN
16	2	*BONNET HINGE	Distorted	83.60 FN	*83.60 FN
17	1	*BONNET PULL HANDLE	Distorted	59.10 FN	*59.10 FN
18	1	*O/S BONNET STOPPER	Missing	12.00 FN	*12.00 FN
19	2	*BONNET RUBBER (SHORT)	Serviceable	60.00 FN	*-FN
20	1	*BONNET RUBBER (LONG)	O/s Cut	70.00 FN	
21	1	*BONNET INSULATOR	Serviceable		*35.00 FN
22	10	*BONNET INSULATOR CLIP		154.70 FN	*- FN
23	2		Not Necessary	50.00 FN	*-FN
	1	*FRONT FENDER	Buckled	1,166.80 FN	*1,166.80 FN
24		*FRONT FENDER ARCH GARNISH	O/s Buckled	340.00 FN	*170.00 FN
25	1	*FRONT FENDER INNER SHIELD	O/s Torn	163.20 FN	*81.60 FN
26	1	*FENDER INNER SHIELD LOW GARNISH	O/s Cracked	131.20 FN	*65.60 FN
27	1	*FRONT O/S FENDER INNER PANEL	Repair	175.20 FN	*- FN
28	2	*FRONT AIR INTAKE DUCT CLIP	Missing	9.00 FN	*9.00 FN
29	2	*HEADLAMP	Broken	4,704.00 FN	*4,704.00 FN
30	2	*HEADLAMP TOP PANEL	Bent	90.40 FN	*90.40 FN
31	1	*FRONT SUPPORT TOP PANEL	Bent	233.60 FN	*233.60 FN
32	1	*FRONT SUPPORT PANEL LOWER MEMBER	Bent	353.30 FN	*353.30 FN
33	1	*AUTO OIL COOLER	Punctured	360.00 FN	*360.00 FN
34	1	*RADIATOR GRILLE	Cracked	390.30 FN	*390.30 FN
35	4	*RADIATOR GRILLE CLIP	Necessary	22.00 FN	*22.00 FN
36	1	*RADIATOR GRILLE LOGO	Necessary	69.70 FN	*69.70 FN
37	1	*ENGINE UNDER COVER	Cracked	584.40 FN	*584.40 FN
38	1	*FRONT BUMPER FASCIA	Torn	534.70 FN	*534.70 FN
39	1	*FRONT BUMPER LOWER CHROME	Cracked	153.10 FN	*153.10 FN
40	1	*FRONT BUMPER LOWER GRILLE	Distorted	199.50 FN	*199.50 FN
41	1	*FRONT BUMPER REINFORCEMENT	Bent	453.10 FN	*453.10 FN
42	1	*REINFORCEMENT CENTRE BRACKET	Bent	86.60 FN	*86.60 FN
43	1	*FRONT BUMPER SPONGE	Torn	291.60 FN	*291.60 FN
44	2	*FRONT BUMPER SIDE RETAINER	Distorted	45.80 FN	*45.80 FN
45	1	*FRONT BUMPER FOG LAMP COVER	O/s Missing	161.80 FN	*80.90 FN
46	2	*FRONT STABILIZER BAR LINK	Distorted	64.60 FN	*64.60 FN
47	2	*FRONT LOWER ARM	Bent / Distorted	449.00 FN	*449.00 FN
48	1	*AIR BAG CONTROL UNIT	Necessary	1,445.00 FS	*1,445.00 FS
19	1	*STEERING AIR BAG COIL SPRING	Necessary	206.00 FS	*206.00 FS
50	2	*FRONT SAFETY BELT	Jammed	1,388.40 FS	*1,388.40 FS
51	2	*FRONT AIR BAG SENSOR	Necessary	1,206.60 FS	*1,206.60 FS

Report was unsubmitted during this print-out.

/19/2			22/52	ster Report Condition	Repairer's	Amount
No.	Qty	Part No.	Particulars	Condition	Ttopuller o	3(300.120700000)
52	1		*FRONT W/S GLASS WASHER TANK	Cracked	248.40 FS	*248.40 FS
53	1		*W/S GLASS WASHER TANK NECK	Dented	35.00 FS	*35.00 FS
54	1		*FRONT AIR INTAKE DUCT	Cracked	116.40 FS	*116.40 FS
55	1		*FRONT ENGINE MANIFOLD	Serviceable	864.70 FS	*-FS
56	1		*HEADLAMP LOWER BRACKET	O/s Bent	55.00 FS	*27.50 FS
57	1		*SUPPORT LOWER MEMBER COVER	Cracked	94.50 FS	*94.50 FS
58	1		*RADIATOR	Bent	687.40 FS	*687.40 FS
59	1		*RADIATOR FAN COWLING	Cracked	267.50 FS	*267.50 FS
60	1		*RADIATOR FAN BLADE	Distorted	98.10 FS	*98.10 FS
	1		*RADIATOR FAN MOTOR	Jammed	377.10 FS	*377.10 FS
61	1		*RADIATOR TOP HOSE	Serviceable	47.30 FS	*-FS
62			*RADIATOR LOWER HOSE	Cut	53.10 FS	*53.10 FS
63	1		*RADIATOR TOP COVER	Cracked	81.00 FS	*81.00 FS
64	1		*RADIATOR SPARE TANK	Dented	123.50 FS	*123.50 FS
65	1		*AIR CON CONDENSER	Bent	743.20 FS	*743.20 FS
66			*AIR CON CONDENSER FAN BLADE	Distorted	98.10 FS	*98.10 FS
67 68	1		*AIR CON CONDENSER FAN MOTOR	Jammed	377.10 FS	*377.10 FS
69	2		*AIR CON CONDENSER SIDE GUIDE	Cracked	81.00 FS	*81.00 FS
70	1		*AIR CON DISCHARGE HOSE	Punctured	130.00 FS	*130.00 FS
			*AIR CON LIQUID PIPE	Serviceable	95.20 FS	*-FS
71 72	1		*AIR CON SUCTION HOSE	Serviceable	189.20 FS	*-FS
			*HORN	O/s Dented	191,00 FS	*95.50 FS
73	1		*AIR CON COMPRESSOR	Dented / Jammed	953.20 FS	*953.20 FS
74	1		*STATER MOTOR	Serviceable	1,156.80 FS	*-FS
75	1		*ALTERNATOR	Cracked	1,889.80 FS	*1,889.80 FS
76	1		*FRONT BUMPER FOGLAMP	O/s Missing	643.20 FS	*321.60 FS
77 78	2		*FRONT SHOCK ABSORBER	Bent	730.00 FS	*730.00 FS
79	2		*FRONT KNUCKLE ARM	Bent	963.60 FS	*963.60 FS
80	2		*FRONT KNUCKLE BEARING HUP	Necessary	545.00 FS	*545.00 FS
	1		*FRONT STABILIZA BAR	Serviceable	406.30 FS	*-FS
81	1		*FRONT ENGINE CROSS MEMBER	Serviceable	537.50 FS	*-FS
82			*FRONT N/S DRIVE SHAFT	Repair	966.20 FS	*-FS
83	1		*FRONT N/S DRIVE SHAFT	Repair	966.20 FS	*-FS
84	1		*FRONT NO. PLATE WITH BOX	Missing	50.00 FS	*45.00 FS
85	1		*FRONT NO. PLATE WITH BOX	Necessary	60.00 FS	*40.00 FS
86	1		*FRONT W/S GLASS SCIAR FILM	Necessary	300.00 FS	*200.00 FS
87 88	1		*FRONT W/S GLASS SOLAR FILM (TOP)	Necessary	35.00 FS	*35.00 FS
	1		*ERP IU BRACKET	Necessary	26.00 FS	*26.00 FS
89 90	1		*RADIATOR COOLANT	Necessary	30.00 FS	*30.00 FS
1000			*AUTO GEAR OIL (50%)	Necessary	40.00 FS	*20.00 FS
91	2	o part S=Spo	Nett. N=NettItemDisc.	recossary		
575	ancins	о ран. о-орс	7	Sub Total (S\$)	46,355.80	39,205.00
			- Nett Item Discount	on N Items 10.00/10.00% (S\$)	2,675.72	2,542.54
					- 10 	Value of the same
				Total Parts (S\$)	43,680.08	36,662.

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_printrpt&caseid=792275&extid=295069&CFID=57696079&C... 4/5

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

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No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO TOWING.	New	100.00	100.00
2	TO REWIRE DAMAGED PARTS AND REFOCUS HEADLAMP BEAM, RESET & PROGRAMME.	New	120.00	60.00
3	TO REMOVE & RENEW FRONT WINDSCREEN GLASS AND CONDUCT WATER LEAK TEST.	New	150.00	120.00
4	TO REMOVE ROOF LINING, FRONT AND REAR SEATS, TRIM BOARD AND CARPET.	New	250.00	150.00
5	TO REMOVE AIR CON CONDENSER, PIPES AND DRIER, VACUUM AND TO RECHARGE GAS.	New	120.00	100.00
6	TO APPLY UNDERSEALING.	New	80.00	80.00
7	TO REMOVE AND RENEW FRONT INSTRUMENT PANEL ASSY, TO REWIRING.	New	200.00	200.00
8	TO REMOVE AND LEFT UP ENGINE ASSY.	New	400.00	0.00
9	TO DISMANTLE AND LOWER FRONT UNDERCARRIAGE.	New	250.00	200.00
10	TO CHECK AND ADJUST WHEEL ALIGNMENT.	New	65.00	60.00
11	TO PUTTY AND SPRAY REPLACED PARTS.	New	1,400.00	1,200.00
12	TO REMOVE, CUT-OUT DAMAGED PARTS, PANEL BEATING, WELDING, ALIGN, REFIX AND TO RENEW ABOVE PARTS.	New	1,800.00	1,400.00
13	TO REMOVE & RENEW AIR BAG, SAFETY BELT, ECU, SENSOR, PROGRAMME & RESET AIR BAG SYSTEM.	New	200.00	180.00
	Gross Labou	r Cost (S\$)	5,135.00	3,850.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.