INS. CASE OWNER:		CC 4, FWD 1900	30/5/	U eazg	100 to)
· · · / cveyor.	m Aprils	ASSIGNM	ENT VIQ	Date / Titue :	18/2/19
Pre-assign / CCU /	SUY 7	180 Z	101	Registered in Men	men 1817/19
Insured Vehicle No.	The St	w den	Claim No.	1	
Name of Insured		in Oney	Policy No.	1	
Insured Tel No.	1	HP: 11/05/19	Make / Model		
Excess Sec II :SS	and the	D.O.A. 160119	Place of Accide	ent.:	
Is driver the owner?		Nature of Accident	(SLAVEDIII) (SASSETIAL)	0	7
If NO, Driver Nam Driver Tel N	lo. :	(V/L: YES / NO)	Ol GIA REPOI		GIA REPORT YES / NO Final? Yes / No
SDN 318 2					→
INSRS: WSP: Zww Tel: Liability: Add RMKS:	INSRS WSP: Tet: Liabilit RMKS	,	INSRS: WSP: Tel: Limbility: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/ Time					
All	SMS265M IN	pherosos x4	ps//dr Pau	STAGE Non-Reporting ht () Non-Reporting ht () Non-Reporting ht () Non-Reporting ht (if n Call Ol:	Ind): Final):
10.05	THE PASE TO TYPIST T	D PREPARE REPORT.		After call lit to Of	
				The state of the s	neck List: Handler Typist
				Notification by (if n After call by to Cit	on-pickup)
				Authorisation To A	
				Release Voucher:	
				Final Repair Bill:	
				Car Rental Invoice Towing Invoice	
				LTA/GIA:	
				Medical Bill:	
				PIR:	
				Mandato/Reject Ir	struction:
				LOD Payment Breakdo	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photo	
	area les etta unica :	o filmed v		Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by: Oks	
	S\$ 10.400 (12		8.56		Email Call
FINAL SETTLEMENT	Date/Time: 39.4.49	Confirm with Equip		Email Call	
Final Liability Repair Cost:	% 100 (Agreed S\$ 10,000-10	Assessed) BOLA S/N No.: 31	ENDED TP	If NO or B 28, As	N. 148 :
Loss of Rental (LOR):	S\$ 3.96040 (F		1 1000		
Less of Use (LOU):	SS - (S x			- 17	Children Maint
Loss of Income (LOI):	S\$ (\$ x				(1/19
LOR only LOU only GIA/LTA Search	LOR + LOU L	OR + LOI [Tick only one]			(1711)
Medical:	S\$ -			1) Claim status: N	ogmal/Reject/Private Settle
Disbursement:	55	(e.g. Tow/ Independent)	2) Report Format:	
Legal Cost	88 -			3) Survey fee:	7500
Total:	5\$13,094-45	Global Sum SS:			
FINAL PAYMENT	Date/Time: 39-4-19	Confirm with:Eurs		Email Cal	
Payee 1:	\$\$ 13,044.45	Name 1: Zopen Autowiteks	PIE DO		
Payee 2: (Strike if N.A.)	SS	Name 1	_		
Fare it (Strike if N.A.)	SS	Trame 3:			

ASS. REC. BY		REF: CE FAID	19003075	lada Spec	isl Instruction:		
Survetor			NMENT (Office				
From (Person). Carali	of	FIND.	E	ate/Time: _	18 22	019
Estimated Co.						0. 3	
OD TP W		RES / EVA / INV / M					
To Inspect Ve	chicle No: SI	N 3282 U		Insured:	SLR:	Z180Z	
nt Workshop	m/s Zoom A	utowerka.		Tel:	9450	OCPFO	Elin Cai
of 130 f	Bedok Reserve	ir Rd #08-133	9				
Policy No			Claim No	PHPVOC	18-000	04999	CL
Sum insured: Make of Veh: (Client's Record)			Excess:				
				I	0.0.A	16/2/20	19 -
CA / REV	/ REP. / REV 24	HRS			H.O.D. Endo	orsement:	
Date/Time:		Person Contac	cted:	V	lucle_IN /	OUT	
Date/Time	Action/Instruction	on (V) Esti	nate				
	35V3282U	- KA 8161900	2007 ZH DO	n: 16/2/2	019		
	the state of the s	The second secon		1			
	-					_	
	-						
	Action/Instruction	on (/) Estin	mate			OUT	

ASSIGNMENT From: Date: Veh No: SDU 32-52 Uyr Regn: 3 Type MCarl Mcycle / Bus / Van / Lorry / Taxi / Prime Move Truck / Trailer or Carl Mcycle / Bus / Van / Lorry / Taxi / Prime Move Truck / Trailer or Carl Mcycle / Bus / Van / Lorry / Taxi / Prime Move Truck / Trailer or Carl Mcycle / Bus / Van / Lorry / Taxi / Prime Move Truck / Trailer or Carl Make: Usar 65 Styre As end of Sp. Reading Hollow / Sp. Rea	-
Estimated Cost: OD/TP/WS/TP RES/OD RES/EVA/INV/MV To Inspect Vehicle No: SDV 3252 Make: Colour Truck/Trailer or Make: Colour Make:	
Estimated Cost: OD ITP WS / TP RES / OD RES / EVA / INV / MV To Inspect Vehicle No: S D V 3 V 2 U at Workshop m/s of Insured: Policy No. Claims No. Sum Insured: (Client's Record) Make of Veh: (Policy Condition) Remark: The veh had commenced its repair at the time of inspection. Bal. or Market Value: (DAC Accident Rport: Consistent?: Yes or No Est. Repairs: Sum S V 2 U Make: (Colour Uul: Le A/C: Insured / St Insu	14
OD ITP WS / TP RES / OD RES / EVA / INV / MV To Inspect Vehicle No: 5 D U 335 2U at Workshop m/s 200 Make:	
To Inspect Vehicle No: at Workshop m/s of sp.Reading Sp.Readin	1901
at Workshop m/s of Insured: Policy No. Claims No. Sum Insured: (Client's Record) Make of Veh: (Policy Condition) Remark: The veh had commenced its repair at the time of inspection. Bal. or Market Value: (DAC Accident Rport: Consistent?: Yes or No GIA / PR Seen: Colour With Ele A/C: Insured / St Fing/No: C/No: A C C O O 7 436 Gen. Cond: Sodd Fair / Poor / Burnt Steering: Inerfer / Jammed / Leaked / Burnt or Brake: Insured / St Front: R: BS / DUN / EXNOVA / GY / FS / LIZA / MIC / DHTSU / PIR / St TOYO / YOKO or Front: Rear R/Bal. TOYO / YOKO or Est. Repairs: Adays Res.: Yes or No Lum Sum: % 3 Val.: Yes or No CA / REV / REP. / 24 HRS Vehicle: IN / OUT	
Sp.Reading 4692/ T/Radio: Insured / St. Eng/No: Claims No. Claims No. Sum Insured: Excess: Steering: Inerfer! Jammed / Leaked / Burnt or Brake: Ingreer / Jammed / Leaked / Burnt or Brake: Ingreer / Jammed / Leaked / Burnt or Modi: Nil / Spim / STD A/Rim or Tyre Size: F: Tyre Siz	136 2
Insured: Policy No. Claims No. Sum Insured: Excess: (Client's Record) Make of Veh: (Policy Condition) Remark: The veh had commenced its repair at the time of inspection. Bal. or Market Value: IDAC Accident Rport: Consistent?: Yes or No Est. Repairs: Idays Res.: Yes or No Est. Repairs: Idays Res.: Yes or No Lum Sum: Make of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop Vehicle: IN / OUT Eng/No: C/No: A C C GO C C C C C C C C C C C C C C C C	
Policy No. Claims No. Sum Insured: Excess: (Client's Record) Make of Veh: (Policy Condition) Remark: The veh had commenced its repair at the time of inspection. Bal. or Market Value: DAC Accident Rport: Consistent?: Yes or No Est. Repairs: days Res.: Yes or No Lum Sum: CA / REV / REP. / 24 HRS Consistent Process: Cond. Sood / Fair / Poor / Burnt Steering: Ingreer / Jammed / Leaked / Burnt or Modi: Nill / Sight / STD A/Rim or Tyre Size: F: 2 2 5 5 7 7 Tyre Size: F: 2 2 5 5 7 7 Tyre Size: F: 2 7 5 7 Tyre Size: F: 2 7 7 Tyre Si	d/NI/NA
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Claims No. Sum Insured: Excess: Steering: Inerder / Jammed / Leaked / Burnt or Steering: Inerder / Jammed / Leaked / Burnt or Make of Veh: (Client's Record) Make of Veh: Modi: Nil / Spim / STD A/Rim or Tyre Size: F: 2 2 1	8
(Client's Record) Make of Veh: (Policy Condition) Remark: The veh had commenced its repair at the time of inspection. Bal. or Market Value: (DAC Accident Rport: Consistent?: Yes or No Est. Repairs: Days Res.: Yes or No Lum Sum: CA / REV / REP. / 24 HRS Brake: Nogaler / Jammed / Leaked / Burnt or Modi: Nil / SRm / STD A/Rim or Tyre Size: F: 2 2 2 5	9
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Modi: Nil / Spim / STD A/Rim or Tyre Size: F: 2.7 Store Remark: The veh had commenced its repair at the time of inspection. Bal. or Market Value: Plant: Consistent?: Yes or No GIA / PR Seen: Consistent?: Yes or No Est. Repairs: days Res.: Yes or No Lum Sum: % 3 Val.: Yes or No CA / REV / REP. / 24 HRS Modi: Nil / Spim / STD A/Rim or Tyre Size: F: 2.7 Store R: BS / DUN / EXNOVA / GY / FS / LIZA / MIC / DHTSU / PIR / SI TOYO / YOKO or Front: Rear R/Bal. 7 mm R/Bal. D.O.A. / G / V / Survey held at Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop	
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repair at the time of inspection. Bal. or Market Value: IDAC Accident Rport: Consistent?: Yes or No GIA / PR Seen: Consistent?: Yes or No Est. Repairs: Days Res.: Yes or No Lum Sum: A 3 Val.: Yes or No CA / REV / REP. / 24 HRS TOYO / YOKO or Front Rear R/Bal. TOYO / YOKO or Front R/Bal. D.O.A. 6 / 1/9 D.O.I. / 9 / D.O.I. / D.O.I. / D.O.I. /	IMI /
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IDAC Accident Rport: Consistent?: Yes or No GIA / PR Seen: Consistent?: Yes or No Est. Repairs: days Res.: Yes or No Lum Sum: % 3 Val.: Yes or No CA / REV / REP. / 24 HRS Vehicle: IN / OUT R/Bal. 7 mm R/Bal. 7 mm L/Bal. 7 D.O.A. 16 V/ 9 Survey held at Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop	
GIA / PR Seen: Consistent?: Yes or No Est. Repairs: days Res.: Yes or No Lum Sum: % 3 Val.: Yes or No CA / REV / REP. / 24 HRS Vehicle: IN / OUT L/Bal. 7 D.O.A. 16 (V/) D.O.I. / 9/ Survey held at Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop	
Est. Repairs: D days Res.: Yes or No Lum Sum: 9% 3 Val.: Yes or No CA / REV / REP. / 24 HRS Vehicle: IN / OUT D.O.A. 6 V/ 9 Survey held at Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop	mm
Lum Sum: % 3 Val.: Yes or No (D3(C) CA / REV / REP. / 24 HRS Vehicle: IN / OUT Survey held at Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop	mm
CA / REV / REP. / 24 HRS Vehicle: IN / OUT Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop	2/18
CA / REV / REP. / 24 HRS Vehicle: IN / OUT	
	or
Date: Person Contacted: The U/C / Chassis frame / Body Structure affected due	to collision
Date / Time Action / Instruction L7A 67106 Qep /3 NLFY (SB & H=: +10,000 (RED: +11,114.20 53%)	
Date/Time, File Pass to? : Preli. Report Days Of Repair: 1) : Final Report Date/Time, File Return to? Add Fee: : Site Insp (\$)_s+Rs_si	
Interview (\$) Photos	
Report Format : Tech. Invs (\$) Others	
Lump Sum / I.B.I: (\$) Weekend (\$)	
TOTAL	



130 Bedok Reservoir Road #08-1339 Singapore 470130 Tel: 9450 7920

* zoomautowerks@gmail.com

19 February 2019

REG NO.:

SDV 3282 U

MAKE/MODEL: TOYOTA ESTIMA

TY	DESCRIPTION	AMT(S\$)
	LIST ITEMS	
1	Rear windscreen moulding	, \$ nec 181.90.
1	Rear tailgate	1.585.80
2	Rear tailgate dampers	\$ 17 562.40
2	Rear tailgate hinges	\$ 17 173.000
1	Rear tailgate outer garnish	\$ 6 74 271.30
1	Rear tailgate lock catch	\$ 11 42.60
1	Rear tailgate inner lock	tm/\$ Jan 580.30
1	Rear tailgate centre reflector	\$ 41 261.90
2	Rear tailgate reflectors	\$ cm 579.80
1	Rear tailgate weatherstrip	\$ two 254.40°
1	Rear tailgate inner trim board	\$ DE (ENE 791.40.
1	Rear tailgate inner pull pocket	\$ 17 86.500
1	Rear tailgate "ESTIMA" emblem 69.10	\$ NK 96.80.
1	Rear tailgate "ESTIMA" emblem 69.10 Rear tailgate "AERAS" emblem 68.00	\$ ru 91.70.
1	Rear tailgate "PRESTIGE" emblem	\$ Au 91.70-
1	Rear tailgate outer opening switch	\$ 17 184.80
1	Rear wiper arm	\$ 1 56.90
1	Rear wiper arm motor	\$ 749.600
1	Rear wiper blade	\$ 17 37.400
1	Rear wiper arm cover	\$ 17 35.00
2	Rear taillamps	s cm 1,377,48
2	Rear taillamp panels	\$ 1.103.80
1.	Rear end panel	\$ 5-11.80 791.80-
1	Rear end panel top inner trim	\$ 5.5 561.40
1	Rear end panel lower inner trim	\$ DU 253.70
1	Rear bumper S-14. 70	\$ 7.5 1,339.50
2	Rear bumper side brackets	\$ Bef 1.37.00
1	Rear bumper inner sponge	\$ CM 121.50
1	Rear bumper corner bracket	\$ 192.60-
2	Rear bumper reflectors 82.00	\$ 0/51/2 179.30
2	Rear bumper side retainers	5 Rept 128.90
2	Rear bumper splash shields	\$ 17 137.00
1	Rear bumper tow hook cover Rear smart keyless sensor	\$ 7NI 48.10- \$ 2ML 299.70

		LIST ITEMS				
1	31	Rear floor panel			SA	1.048.50 X
.1		Rear floor board			s cm	655.20
1		Rear exhaust silencer			s 1	1.068.10
2		Rear exhaust mountings			\$,11	85.00 🔀
2		Rear fenders /201		MSR	50/5 Bu	
2		Rear fender air ducts	10		\$ 11	260.90 🗶
2		Rear fender inner trim boards			s cra	1.251.00
2		Rear fender quarter glass mouldi	ngs		\$ 11	361.90 X
2		Rear number plate lamps			5 1	117.10
				1025	5	21.105.60
			Less 25%	(1481)	s	5.276.40
				6990-82	\$	15.829.20
		SPECIAL NETT ITEMS				9
1		Rear windscreen sealant			s nu	80.00 40
1		Rear bumper clip (1 set)			s nu	50.00
1		Rear floor sound insulator			5 1	1 180.00 🗴
1		Rear number plate with holder			s but	50.0040
1	sey	Rear reverse sensor (1 set)			\$ Stuli	
1	94	Rear third eye camera			\$ Stute	480.00380
	CI NI	PRODUCTION OF THE PROPERTY OF			\$	1,190.00

S/N	LABOUR CHARGES			
1	To remove, replaced damaged lamps and check up rear wiring.	\$		80.00 30
2	To remove and refit inner garnishes.	\$		180.00
3	To remove and refit rear reverse sensor and camera.	5		150.00
4	To transfer rear tailgate mechanism and wiring assembly.	\$		120.00 60
5	To remove and refit rear windscreen glass.	\$		180.00 (20
6 7	To remove, refit and replace exhaust silencer and mountings.	5	11	150.00
7	To apply undercoating.	5	18 13	200.00 100
8	Panel beating.	\$		1.600.00/400
9	To re-spray painting on the affected areas.	s		1.500.00 / 200
		\$		4.160.00

1274082

GRAND TOTAL:

\$ 21,179.20



> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID: Vehicle Details	1031C
Vehicle No.:	SDV3282U
Vehicle to be Exported:	No
Intended Deregistration Date:	21 Feb 2019
Vehicle Make:	TOYOTA
Vehicle Model:	ESTIMA AERAS 2.4 CVT ABS AIRBAG 2WD SR
Primary Colour:	White
Manufacturing Year:	2014
Engine No.:	2AZJ055218
Chassis No.:	ACR500174368
Maximum Power Output:	125.0 kW (167 bhp)
Open Market Value:	\$31,560.00
Original Registration Date:	18 Mar 2014
First Registration Date:	18 Mar 2014
Transfer Count:	2
Actual ARF Paid: Intended PARF Rebate Details	\$36,184.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	17 Mar 2024
PARF Rebate Amount: Intended COE Rebate Details	\$27,138.00
COE Expiry Date:	17 Mar 2024
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$78,810.00
COE Rebate Amount:	\$39,946.00
Total Rebate Amount:	\$67,084.00

The information contained herein is correct as at 21 Feb 2019

OK

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Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID: Vehicle Details	1031C
Vehicle No.:	SDV3282U
Vehicle to be Exported:	No
Intended Deregistration Date:	20 Feb 2019
Vehicle Make:	TOYOTA
Vehicle Model:	ESTIMA AERAS 2.4 CVT ABS AIRBAG 2WD SR
Primary Colour:	White
Manufacturing Year:	2014
Engine No.:	2AZJ055218
Chassis No.:	ACR500174368
Maximum Power Output:	125.0 kW (167 bhp)
Open Market Value:	\$31,560.00
Original Registration Date:	18 Mar 2014
First Registration Date:	18 Mar 2014
Transfer Count:	2
Actual ARF Paid: Intended PARF Rebate Details	\$36,184.00 /fo12
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	17 Mar 2024
PARF Rebate Amount: Intended COE Rebate Details	\$27,138.00
COE Expiry Date:	17 Mar 2024
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$78,810.00
COE Rebate Amount:	\$39,968.00
Total Rebate Amount:	\$67,106.00

The information contained herein is correct as at 20 Feb 2019

OK

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138% P.A. Lowest InterestipGV Cars Financing, \$1800 Downpayment Monthly From GV Credit Pte Ltd Started



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Reg Date

Eng Cap

Mileage

Search Selection

Estima

2014

Any

65,000 km

Any



Toyota Estima 2,4A Aeras Premium Moonroof

\$94,800

\$12,710 /yr

12-Nov-2014

2,362 cc

Free 2 Years Warranty And 1 Years Of Free Serving! Lowest Price Gleed! Only 1 Owner! Highest ARF At \$43,985! Guaranteed Lowest Pr Condition In Market! Well Maintained, Highest Trade In Wit...

Posted: 17-Feb-2019

Tags: 2014 Toyota Estima, 2014 toyota estima, Toyota Estima, toyota estima, Toyota, Estima, estima, Used

25-Aug-2014

2,362 cc

Toyota Estima 2.4A Aeras Premium Moonroof

\$92,800

\$13,480 /yr

55,000 km

Popular Japanese Full Size MVP. 1 Owner With Low Mileage. Bank Or In-House Loan Available. Different Loan Package Sult To Your Nee In For Your Used Car. Please Call Or Visit Us Now For F ...

Pure Motors Pte Ltd

Posted: 16-Feb-2019

Toyota



Toyota Estima 2.4A Aeras Premium Moonroof

\$102,999

\$15,870 /yr

24-Jun-2014

2,362 cc

38,000 km

Ultra Low Mileage! High Spec! 1 Owner, Slick White On Grey Leather. Good Boot Space. Flexible Financing And Trade In Are Available, 5 Bank Rates, Why Risk When You Can Get An Toyota With C ...

Premium Automobiles

Posted: 12-Feb-2019

Tags: 2014 Toyota Estima, 2014 toyota estima, Toyota Estima, toyota estima, Toyota, Estima, estima, Used

Tags: 2014 Toyota Estima, 2014 toyota estima, Toyota Estima, toyota estima, Toyota, Estima, estima, Unied

Toyota



Toyota Estima 2.4A Aeras Premium Moonroof

\$87,500

\$12,490 /yr

29-Aug-2014

2,362 cc

44,037 km

Direct Owner Sale. Confirm Cheapest Depreciation At \$12k+ With Highest Specs. YOM Year 2014. No Accident Guaranteed. Original Pair No Touch Up. Full Leather Seats. With Full Servicing And Pa...

Posted: 07-Feb-2019

Tags: 2014 Toyota Estima, 2014 toyota estima, Toyota Estima, toyota estima, Toyota, Estima, estima, Used Toyota



Singapore's first ever Toyota Estima Aeras with intelligent parking system

The Intelligent Parking System enables the car to be automatically steered when performing reversed or parallel parking. The driver will specify the desired parking spot on a touch screen and back up the vehicle while continuously checking the surrounding area for safety

Read this article

Compare

ta Estima 2.4A Aeras

\$87,800

\$13,250 /yr

19-Mar-2014

2,362 cc

83,000 km

Claim Audit

	AUDIT TRAIL		S. A. Salarana and Control of the Co	
Vo.	On	Audit	Remarks	Ву
	10 5-4 2010			[A] HOV
1	19 Feb 2019 21:20	Cim Veh Model Changed	(201141) TOYOTA ESTIMA 2.4 (A).	ME
	21:20			KWA
				[A]
	19 Feb 2019	20 2 2 2	Reg No: SDV3282U, Acct Date: 2019/02/16, Claim Type: TP. Insurer: FWD Singapore P	HOV
	21:20	Cim Created	te. Ltd. (HQ). TP Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: Zoom A	ME
	2000		utowerks Pte Ltd (HQ)	KWA
				[A]
3	19 Feb 2019	Adl Co Assistant	LKK Auto Consultants Pte Ltd (HQ):; RR Region: FWD - Ext Auto Adj Assignment, Suga	HO
3	21:20	Adj Co Assigned	ested Adj. : VICOM Ltd.	ME
			TO SHOW THAT IS NOT THE TOTAL TO SHOW THE FOREIGN	KWA
				[A]
4	19 Feb 2019	Adj Next Rpt Changed	Next Rpt:Final Rpt, Due Date: 2019/02/28	HO
•	21:20	Auj Next Apt Changed	Mexit Rpt. Fillal Rpt. Date Date: 2019/02/20	ME
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	and the second			[A]
5	19 Feb 2019	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	HO
18	21:20	6.6		ME
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6	19 Feb 2019	Label Added	(20005):Direct Settlement .	HO
	21:20		8 9	KWA
	10 Cab 2010			HO
7	19 Feb 2019 21:20	Adj Adjuster Assigned	[None] -> MARCUS CHUA	ME
	E1+60			KWA
		CHING CANADAN COM		[1]
8	20 Feb 2019	Clm Registration	Pol No:->PNPV2018-00004999.	Clara
ै	10:42	Modified	Reterior, CA. M. M. Competition of the Competition	Zi Ro
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10	30 Apr 2019	Adj Im. Advice	Next Rpt:Final Rpt.Due Date:2019/02/28	Ash
ıu	10:58	Submitted	Next Rpt:Pinal Rpt.Due Date:2019/02/20	Sng
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	18 Jun 2019			JOAN
11	14:45	Adj Rpt Initiated		LEI
	THE RESERVE			KHA
				MI
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12	18 Jun 2019	Clay Dtl Madified	383 Sep. Pate: -> 3014/03/18	JOAN
14	18 Jun 2019 14:45	Clm Dtl Modified	3P3 Reg. Date: -> 2014/03/18.	KHAI
				MI
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				JOAN
	18 Jun 2019	Cim Details Notified		LEI
-3	14:45	Similar House		KHA
				MIN
				[A]
	18 Jun 2019		Cur.Req:13096.45:LIABILITY: 100% B:27 OI REAR ENDED TP QUANTUM: (a) COR: \$1	Ash
14	16:15	Adj Mandate Request	0,000.00 + (b) LOR: \$3,060.00 (17days x \$180) + (c) LTA: \$36.45 Total: a+b+c = \$1	17 m
	C-400000		3,096.45 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	Rong

■ Date To

ACTIVITY

[30/04/2019 10:58] Asher Sng Rong Yi: MARKET VALUE: \$83,000 LTA REBATE: \$67,084 NETT VALUE: \$15,916

erimen Billin	g for this case -	Transaction H	istory				
Bill Ref. No.	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Hef-1	Ref.2	Amount
2131013	30/04/2019 10:58	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SDV3282U	SLP2180Z	10.70

Print Received Message

This mail is associated with:

*SDV3282U (1201900004708) [SLP2180Z] TP NG YONG LAI Feb 16 2019 8:00PM [Tan Shin Ching] Zoom Autowerks Pte Ltd

From

FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 18/06/2019 16:40 PM.

Subject Alert - Adj Mandate Approved (S\$13096.45) - SDV3282U - Claim Handler: Clara Li Zi Rong

Approved:13096.45.

To:

FWD Singapore Pte Ltd

6 Temasek Boulevard #18-01 Suntec Tower Four

Singapore 038986

Attn:

Motor Claims Department

Date:

14th March 2019

Dear Sir/Madam,

Claimant:

Ng Yong Lai

9 Wak Hassan Drive Singapore 757668

"WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 16/02/2019 at along BKE(SLE) before KJE Exit involving our client's vehicle registration number SDV 3282 U and vehicle registration number SLP 2180 Z driven by your insured at the material time.

We are instructed that the accident was caused by your insured's negligent driving and/or management of your vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:

1)	Vehicle Repair Costs	\$10,000.00
2)	Loss of Rental (SGD\$200.00 x 17Days)	\$3,400.00
3)	LTA Search	\$7.45
4)	Purchase of GIA Report	\$29.00

Total: \$13,436.45

A copy each of the following supporting documents is enclosed:

- GIA Report
- Rental Agreement & Invoice
- LTA Search Receipt
- Purchase of GIA Report Receipt

Please send us an acknowledgement of receipt within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice.

Yours faithfully,

Elin Cai

Zoom Autowerks Pte Ltd

130 Bedok Reservoir Road, Eunos Spring #08-1339 Singapore 470130

Mobile: 9450 7920 | E-mail: zoomautowerks@gmail.com



NRIC No: S 7001031 C

ZOOM AUTOWERKS PTE LTD

832 Sims Avenue, Eunosville #12-884 Singapore 400832 Tel: 9450 7920 Zoomautowerks@gmail.com

LETTER OF AUTHORIZATION

Accident on 16/02/2009 Zono along B	CE (SLE) BEFORE KIE ENT
Involving vehicles SPV 3282 U,	SLP 2180 2
repairing my/our motor vehicle no NG VONG LAI (address) bearing N	32 Sims Avenue, Eunosville, #12-884 Singapore 400832 SOV 3232 M at my request, I/We ("the claimant") of 9 WAK HASSAN DRIVE RIC No 5 2001 031 C the owner of motor vehicle
settle payable by the insurance company or third loss of use and etc to any of their appointed solic and all the amount claimed or settled shall below company of the third party. I/We further authority	n to demand claim, settle and receive whatever amount d party or commence legal proceeding for cost of repairs citors to act for me/us in respect of the said accident/claim ing and make payable to them absolutely by the insurance ized them to give an absolute discharge on my/our behall documents necessary or incidentals to the conduct and
[1] [1] [2] [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2	nd all court hearings that are necessary to prosecute the
claims maintained by Zoom Autowerks Pte Ltd.	
I/We further agree and undertake to indemnify the	hem against my/our claim for costs which arise therewith.
In the event that my/our claim is unsuccessful, I/ of repairs to my/our vehicle.	we undertake to pay to Zoom Autowerks Pte Ltd the cos
instructions to clear the said cheque on my/our Zoom Autowerks Pte Ltd account. Upon clear Autowerks Pte Ltd and/or their appointed law firm reference to me. I confirm that the payment to Z	be drawn in my/our favour, I/we hereby give my/our behalf by presenting the same for payment directly into ance of the said cheque, I/we further authorize Zoon to utilize the monies to pay their charges without further coom Autowerks Pte Ltd shall amount to a good discharge ed law firm's obligation to me in respect of the settlement
Dated this day of 02	(month) 20 <u> 1 9</u> (year)
- We-fin	ZOOM
Signed by "the claimant"	Signed by Zoom Autowerks Pte Ltd
Name: NG YONE CAL	Name: Rock-10 Treat

RELEASE

Claim Reference:	1201900004708
Surveyor's Reference:	CC4/FWD19003075/Uea3
TP Reference:	SDV 3282U .

We, ZOOM AUTOWERKS PTE LTD (" Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle <u>SDV 3282U</u> ("Vehicle") to accept the sum of <u>\$13,096.45</u>, being the amount claimed for <u>\$10,000.00</u> (repair costs), <u>\$3,060.00</u> (loss of rental/use), <u>\$---</u> (loss of income), <u>\$36.45</u> (disbursement) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on <u>16/02/2019</u> (date of accident) at / along <u>BKE (SLE) BEFORE KJE EXIT</u> (location) involving vehicle no/s. <u>SDV 3282U</u> and <u>SLP 2180Z</u>.

This is pursuant to the inspection conducted on 19/02/2019 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of <u>SLP 2180Z</u> be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 09 day of 07 2019

CLAIMANT

[Signed by AUTOWERKECo. Stamp]

For and on behalf of the "Claimant" Ltd. (LKK) CKS

[FWD's appointed surveyor with Co. Stamp] For and on behalf of FWD Singapore Pte.



To: FWD Singapore Pte Ltd

6 Temasek Boulevard #18-01 Suntec Tower Four Singapore 038986

ZOOM AUTOWERKS PTE LTD

130 Bedok Reservoir Road, Euros Spring

#08-1339 Singapore 470130

email: zoomautowerks@gmail.com | Contact: 9450 7920

Co. Reg No.: 201725603G

INVOICE

Invoice No.

: ZI0000225

Date

: 1/7/2019

VRN

: SDV 3282 U

Make & Model: Toyota Estima

DOA

: 16/2/2019

Terms

: COD

5/N	I. Description	Qty	U/P	Amt
1	Repair & Respray Accident Affected Portions			10,000.00

TOTAL:

\$10,000.00

I agree to the price as listed above and confirm that goods are received in good condition.



(Customer's Signature)

(by Zoom Autowerks Pte Ltd)



Zoom Car Leasing

Registration No.: 5339410M

e-mail: zoomcarleasing@gmail.com

Zoom Autowerks Pte Ltd

Tel: 9450 7920

RENTAL INVOICE

INV0000353 Invoice No. :

6/3/2019 Date

Ref SJT 6527 J

Your Ref SDV 3282 U

Terms 30Days

#	Rental Period	Rate	Quantity	Amount
1	Rental Charges for SJT 6527 J	\$200.00	17 Days	\$3,400.00
	(17/02/2019 to 06/03/2019)			

C/O Ng Yong Lai

9 Wak Hassan Drive

Singapore 757668

Contact: 9843 5645

Total \$3,400.00

(Customer's Signature/Stamp)

(For Zoom Car Leasing)



Zoom Car Leasing

Registration No.: 53349410M

E-mail: zoomcarleasing@gmail.com

RENTAL AGREEMENT

HIRER'S PARTICULAR			VEHICLE DETAIL					
Name: NA YOUR	lai		Vehicle	No.: d	776527	J		
NRIC/Passport No.: \$7001031C			Vehicle Make/Model: HON da Odgsse/					
Address: 9 Wat	Hassan on	ve		ime Out:	17/02	12019		
107	57668)		Date/T	ime In:	06 03	12019		
10 (20)7								
Tel: 9843 5	645		E	14 15	% F	E % %	34 F	
Driving License No./Exp	1.5			OU	T	IN		
ADDITIONAL DRIVER'S	PARTICULAR		Mileage: Mileage:					
Name:			RENTA	L CHARG	ES	197		
NRIC/Passport No.:				Hours	@	per hour		
Address:			日	Days	@ \$200	per day	¢ 3400	
				Weeks	@	per week		
				Months	@	per month		
Tel:			Other (Charges				
Driving License No./Exp	1.1		Petrol 1					
	t (D) - Dent (S)	- Scratch	Sub-tot					
			TOTAL	CHARGES	5		\$3400	
£ (0)T			PRE-PA	YMENT				
200	1				nd Deposit			
4nly 7		MAL	Amount Refunded Due					
			I/We agreed to the terms and conditions above, overlead and that all information given are true & correct in all respect. My/Our driving license(s) is/are current and not disqualified from driving.					
PHYSICAL DAMAGE EX Singapore - Own Damage	552,000.00	KNOWLEDGEMENT	-					
Singapore - 3rd Party	5\$2,000.00							
Malaysia*	\$\$8,000.00				1.0			
For Drivers aged < 27 or > 65 and/or less than 2 years driving experience regardless of age	S\$3,000.00 (Additional)	× Margin	- -	× ×	Hirer's Sign	ature / Date		
HMPORT NOTE:		1			Till Et 3 Jigit	araic / Date		
ONLY PERSONS ABOVE 22 YEARS O MORE THAN 2 YEARS, AUTHORISED, I THE VEHICLE Vehicle is strictly for use in Singapo the prior written consent of Zoom Ca it. Use of vehicle for illegal purposes in trufficking, imaging) is strictly proble 4 in case of accident, the hiner shall re-	JCENSED AND SIGNING T re only and may not be di f Leasing e.g. in connection with th Bited.	HIS AGREEMENT MAY DRIVE Even out of Singapore without left, drug pedalling or		U	Owner's Sign	nature / Date		



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-19-028776

Date of Request:

22/02/2019

Your Ref No:

WALK IN SHEN

ZOOM AUTOWERKS PTE LTD

130 BEDOK RESERVOIR ROAD, EUNOS SPRING, #08-1339

SINGAPORE 470130

Dear Sir/Madam.

Your Vehicle No:

SDV3282U

Date of Accident:

16/02/2019

Place of Accident:

BKE

Involving Vehicle No: SLP2180Z

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-19-028777

Date of Request:

22/02/2019

Your Ref No:

WALK IN SHEN

ZOOM AUTOWERKS PTE LTD 130 BEDOK RESERVOIR ROAD, EUNOS SPRING, #08-1339 SINGAPORE 470130

Dear Sir/Madam,

Date of Accident:

16/02/2019

Vehicle No:

SDV3282U

Place of Accident:

BKE (SLE) BEFORE KJE EXIT

Involving Vehicle No: SLP2180Z

With reference to your application for the accident report, we have attached the following

DOCUMENTS	ACCIDENT LOCATION	ve attached the following accider	it report	The state of the s
SLP2180Z		PER DOC (S\$)	QTY	AMOUNT (S\$)
	BKE (SLE) BEFORE KJE EXIT	14.0	0 1	13.08
GST Amount				0.92
Total Amount Due	(GST Inclusive)			0.92
				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque

-> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time

17 Feb 2019 / 19:29:53

Receipt Date/Time: 17 Feb 2019 / 19:29:53

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190217-001154

Previous Receipt No.:

Previous Receipt No.:		Amount	GST	Amount
S/N Item Description/		Before	Amount	After GST
Business Transaction Reference No.		GST (S\$)	(S\$)	(S\$)
and the second s		931 (33)	(99)	(34)
Result of Insurance Enquiry - SLP2180Z				
As at 16 Feb 2019/20:12:00 Insurance Co: FWD SINGAPORE PTE. LTI				
Insurance Enquiry - SLP2180Z	<i>J.</i>			
Enquiry Fee		7.00	0.49	7.49
20190217192854930404				
	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
9	Paid By			
	xxxxxxxxxxxxxx0962	Credit Card: Visa/MasterCard		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj S	iubmitted	Ins Auth'ed	Status	
Main	18 Feb 2019 Edit Reg		18 Feb 2019 00:00 Edit Adj Rpt	S\$10,000.00 Edit Estimates	1 7 7 7 7	0,000.00 w Apt		Pending for Report Cancel Case	74
	Main	R	eference	Claim De	tails		Documents		Show Ali
CLAIM SU	BFOLDER DE	TAILS				[Created I	by adjuster]		
Insured:	Tan Shin	Ching, ID: 5891	6504)						
Main Claimant:	NG YONG	LAI, 10: 5700:	1031C						
Vehicle Re No.:	SDV328	20		Date of			20:00 - :59 and 29 Days From I	TA Reg Date	(Man Yr)]
Claim Type	TP / 120	1900004708		Policy/I Note N		PNPV2018-	00004999 (Compreh	ensive)	
Vehicle Re No. (Insured):	SLP2180	z		Policy f (Claims		1800085099			
				Excess		S\$600.00			
Repairer:	Zoom Aut	towerks Pte Ltd	(HQ) 130 Bedok Re	servoir Road, Eunor	Spring,	#08-1339	, 470130 Bedok - Tel	94507920	
Handling Insurer:	FWD Sing	papore Pte, Ltd.	(HQ) - Tel: 6727 57	200 [Handled by	Clara Li	Zi Rong)			
Claimant's Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (SG) -	Tel: 65-6419-3000					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handle	d by MA	ARCUS CHL	A] [Final Rpt	due 28/02/	2019]
ASSOCIA	TED MAIL RE	CEIVED					View A	Compo	se Case Mail
 FWD_S 	5 (18/06/2019): Alert - Adj Ma	ndate Approved (\$\$13096.45) - SD	/32820	J - Claim H	andler: Clara Li Z		
ALL ASS	DCIATED TAS	iks≅			V	lew Alt S	earch Tasks Crea	te New Task	Complete
Due Dat		Type Task	Group Subject	t Handler	Assigne		Completed On	Created O	

Claim Documents

Let	ters/Corresponder	nces	1 per	page 🔽	~
Νo	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	
Ass	essment Reports		1 per	page 🔻	V
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1	30/04/19 10:58	Adjuster Immediate Advice	0	Load HTM	
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1	30/04/19 10:53	Chassis Number	0	Load JPG	V
2	30/04/19 10:53	Odometer Reading	0	Load JPG	V
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35	30/04/19 10:53	General View	■ Loa	d JPG	4
36	30/04/19 10:53	General View	€ Load	d JPG	1
37	30/04/19 10:53	General View	toa	d JPG	V
38	30/04/19 10:53	General View	O Loa	d JPG	5
39	30/04/19 10:53	General View	O Los	d JPG	5
40	30/04/19 10:53	General View	■ Load	d JPG	5
11	30/04/19 10:53	General View	€ Loa	d JPG	9
12	30/04/19 10:53	General View	■ Loa	d JPG	5
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46	30/04/19 10:53	General View		d JPG	13
47	30/04/19 10:53	General View		d JPG	1
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2	19/02/19 21:21	TP GIA REPORT	0	Load PDF	
3	30/04/19 10:52	LTA PARF REBATE DETAILS	0	Load PDF	
4	30/04/19 10:52	TP ESTIMATE - MARKED	0	Load PDF	
5	18/06/19 14:58	RENTAL RECEIPT	0	Load PDF	
5	18/06/19 14:58	LTA SEARCH	0	Load PDF	
7	18/06/19 14:58	GIA SEARCH	0	Load PDF	
В	18/06/19 14:58	LOD	0	Load PDF	
9	16/07/19 12:57	WORKSHOP INVOICE	0	Load PDF	
10	16/07/19 12:57	AUTHORISATION TO ACT FORM	0	Load PDF	
11	16/07/19 12:57	Release Voucher	0	Load PDF	
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1	28/02/19 14:27	OI GIA Report	0	Load PDF	
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Documents Checklist

DOCUMENTS CHECKLIST		Reset Save Print
There are no document checklists configured.		
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NOTE: TO	BE COMPL	ETED BY	SURVEYOR
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TEAR		
TEAN	VI.	

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLP2180Z	(Insd veh))	Mo	del:		T	ОУОТ	A ESTIMA 2.4 (A)
	SDV3282U	(TP veh)							
Date of Accident:	16/02/2019								
Global Sum Settler	nent : [Yes		[X]	No				
Repair Estimate			: \$		21,17	9.20			
Final Repair Cost			: \$		10,000	0.00			
Loss of Use			: \$					day	s at \$0.00 per day
Rental (if any)			: \$		3,060	00.0	17	day	rs .
LTA / GIA Search I	ee		: \$		36	3.45			
Others:			: \$			0.00			
			: \$						
Final Settlement St	ım		: \$		13,096	3.45			
Is Third Party Woo below)	kshop GIA R	Registered	7	[]	YES	[X	1	NO	(Kindly indicate
A) For Non GIA F	Registered W	orkshop:		Agr	eed Liab	oility _	1	100	(%)
B) For GIA Regis	tered Works	hop:		ВО	LA Appli	cable:	Yes/	No B	OLA Scenario No:
BOLA Liability		(%)		Ass	essed L	iability	(*):		(%)
* Assessed Lie	bility to be fill	ed only for	chain	collisio	ns and t	or cas	es wi	nere BO	OLA does not apply.
Remarks									
MI CANDON MODEL									
Payment Instructi	on: Payee's E	Breakdow	n						
 Zoom Autowe 	rks Pte Ltd				: \$				13,096.4
2)					: \$				
3)					: \$				
JOANNE	LEE KHANG	MIN			6 Jul 2019				
National Control of the Control of t	Consultants P	C- 9293011		1	1477				

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. 199607 198R)

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/FWD19003075/UEA3Q2

Date:

16/07/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd.

Policy No:

PNPV2018-00004999

Claimant Vehicle No:

SDV3282U

Insured Vehicle No:

SLP2180Z

Date of Loss:

16/02/2019

Nature of Claim:

TP

Claim No: 1201900004708

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SDV3282U

Make & Model:

TOYOTA ESTIMA, 2.4 (A) 18/03/2014 (Man. Year: 2014) Engine No: Chassis No:

Odometer:

2AZJ055218 ACR500174368

46921 km

Reg. Date: Colour:

White

Engine Capacity: Market Value/New Car Price: N/A

2362 cc

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

Yes

52.78

CONDITION OF TYRES

Front Tyre Size:

225/50 R18

Rear Tyre Size:

225/50 R18

Front Left Side:

Michelin 7 mm

Rear Left Side: Rear Right Side: Michelin 7 mm Michelin 7 mm

Front Right Side: Michelin 7 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		17,019.20	9,700.92	7,318.28	43.00
Miscellaneous Items		0.00	0.00	0.00	
Labour		4,160.00	3,040.00	1,120.00	26.92
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	21,179.20	12,740.92	8,438.28	39.84

Calculated Gloss Total (33)	21,179.20	12,740.32	0,430.20	
Approved Total (Overridden) (S\$)		10,000.00		
Nett Amount (S\$)	21,179.20	10,000.00	11,179.20	
+ Cas Bontal /47 0 v CE40	0.00(4=+) (00)	2.000.00		

3,000.00	Car Rental (17.0 x 3\$100.00/day) (3\$)
36.45	+ Doc/Search Fee (S\$)
13,096.45	Nett Liability (S\$)

INSPECTION

Date of Assignment:

18/02/2019

Date Inspected:

19/02/2019 Inspected At:

Zoom Autowerks Pte Ltd (HQ)

130 Bedok Reservoir Road, Euros Spring,

#08-1339

Singapore 470130

Estimated Period of Repair:

12.0 days

Adjuster: MARCUS CHUA Manager: Asher Sng Rong Yi

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

Referen	ce	
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 18 Jun 2019)
Parts:	M1-MPV	TOYOTA ESTIMA 2.4 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted,	no print-code for SDV3282U)
Validity:		es are valid only if they contain the print code (above) on all estimate pages, running page the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values n	ot in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		REAR WINDSCREEN MOULDING	Necessary	181.90 FL	*181.90 FL
2	1		*REAR TAILGATE	Badly Dented	1,585.80 FL	*1,585.80 FL
3	2		*REAR TAILGATE DAMPERS	Not Necessary	562.40 FL	*-FL
4	2		*REAR TAILGATE HINGES	Not Necessary	173.00 FL	*-FL
5	1		*REAR TAILGATE OUTER GARNISH	Cracked	271.30 FL	*271.30 FL
6	1		*REAR TAILGATE LOCK CATCH	Not Necessary	42.60 FL	*-FL
7	1		*REAR TAILGATE INNER LOCK	Twisted / Jammed	580.30 FL	*580.30 FL
8	1		*REAR TAILGATE CENTRE REFLECTOR	Not Necessary	261.90 FL	*-FL
9	2		*REAR TAILGATE REFLECTORS	Cracked	579.80 FL	*579.80 FL
10	1		*REAR TAILGATE WEATHERSTRIP	Twisted	254.40 FL	*254,40 FL
11	1		*REAR TAILGATE INNER TRIM BOARD	Deformed / Cracked	791.40 FL	*791.40 FL
12	1		*REAR TAILGATE INNER PULL ROCKET	Not Necessary	86.50 FL	*-FL
13	1		*REAR TAILGATE ESTIMA EMBLEM	Necessary	96.80 FL	*69.10 FL
14	1		*REAR TAILGATE AREAS EMBLEM	Necessary	91.70 FL	*68.00 FL
15	1		*REAR TAILGATE PRESTIGE EMBLEM	Necessary	91.70 FL	*91.70 FL
16	1		REAR TAILGATE OUTER OPENING SWITCH	Not Necessary	184.80 FL	*-FL
17	1		*REAR WIPER ARM	Not Necessary	56.90 FL	*-FL
18	1		*REAR WIPER ARM MOTOR	Not Necessary	749.60 FL	*-FL
19	1		*REAR WIPER BLADE	Not Necessary	37.40 FL	*-FL
20	1		*REAR WIPER ARM COVER	Not Necessary	35.00 FL	*-FL
21	2		*REAR TAILLAMPS	Cracked	1,377.40 FL	*1,377.40 FL
22	2		*REAR TAILLAMP PANELS	Repair	1,103.80 FL	*-FL
23	1		*REAR END PANEL	Badly Dented	791.80 FL	*791.80 FL
24	1		*REAR END PANEL TOP INNER TRIM	Distorted	561.40 FL	*561.40 FL
25	1		*REAR END PANEL LOWER INNER TRIM	Distorted	253.70 FL	*253.70 FL
26	1		*REAR BUMPER	Distorted	1,339.50 FL	*541.70 FL
27	2		*REAR BUMPER SIDE BRACKETS	Bent	137.00 FL	*137.00 FL
28	1		*REAR BUMPER INNER SPONGE	Cracked	121.50FL	*121.50 FL
29	1		*REAR BUMPER CORNER BRACKET	Bent	192.60 FL	*192.60 FL
30	1		*REAR BUMPER REFLECTORS	O/S Broken	179.30 FL	*82.00 FL
31	2		*REAR BUMPER SIDE RETAINERS	Repeated	128.90 FL	*-FL
32	2		*REAR BUMPER SPLASH SHIELDS	Not Necessary	137.00 FL	*-FL
33	1		*REAR BUMPER TOW HOOK COVER	Twisted	48,10FL	*48.10 FL
34	1		*REAR SMART KEYLESS SENSOR	Damaged	299.70 FL	*299.70 FL
35	1		*REAR FLOOR PANEL	Repair	1,048.50 FL	*-FL
36	1		*REAR FLOOR BOARD	Cracked	655.20 FL	*655.20 FL
37	1		*REAR EXHAUST SILENCER	Repair	1,068.10 FL	*-FL
38	2		*REAR EXHAUST MOUNTINGS	Not Necessary	85.00 FL	*-FL

Report was unsubmitted during this print-out.

No.	Qty	Qty Part Particulars Condition		Repairer's	Amount	
39	1		*REAR FENDERS	N/S Repair / O/S Buckled	2,871.00 FL	*1,201.10 FL
40	2		*REAR FENDER AIR DUCTS	Not Necessary	260.90 FL	*-FL
41	2		*REAR FENDER INNER TRIM BOARDS	Cracked	1,251.00 FL	*1,251.00 FL
42	2		*REAR FENDER QUARTER GLASS MOULDINGS	Not Necessary	361.90 FL	*-FL
43	2		*REAR NUMBER PLATE LAMPS	Not Necessary	117.10 FL	*-FL
44	1		*REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*40.00 FS
45	1		*SET REAR BUMPER CLIP	Necessary	50.00 FS	*50.00FS
46	1		*REAR FLOOR SOUND INSULATOR	Not Necessary	180.00 FS	*-FS
47	1		*REAR NUMBER PLATE WITH HOLDER	Bent	50.00 FS	*40.00 FS
48	1		*SET REAR REVERSE SENSOR	Shorted	350.00 FS	*200.00 FS
49 F≈Fra	1 inchise	part. S=S	*SET REAR THIRD EYE CAMERA SpcNett. L=ListItemDisc.	Shorted	480.00 FS	*380.00 FS
				Sub Total (S\$)	22,295.60	12,697.90
			- List Item Discount	on L Items 25.00/25.00% (S\$)	5,276.40	2,996.98
				Total Parts (S\$)	17,019.20	9,700.92

Adjuster Report Page 5 of 5

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE, REPLACED DAMAGED LAMPS AND CHECK UP REAR WIRING	New	80.00	30.00
2	TO REMOVE AND REFIT INNER GARNISHES	New	180.00	80.00
3	TO REMOVE AND REFIT REAR REVERSE SENSOR AND CAMERA	New	150.00	50.00
4	TO TRANSFER REAR TAILGATE MECHANISM AND WIRING ASSEMBLY	New	120.00	60.00
5	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	New	180.00	120.00
6	TO REMOVE, REFIT AND REPLACE EXHAUST SILENCER AND MOUNTINGS	New	150.00	0.00
7	TO APPLY UNDERCOATING	New	200.00	100.00
8	PANEL BEATING	New	1,600.00	1,400.00
9	TO RE-SPRAY PAINTING ON THE AFFECTED AREAS	New	1,500.00	1,200.00
	Gross Labour	Cost (S\$)	4,160.00	3,040.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >