

Insurance

ASS. REC. BY:

REF:

4pc19003701 / Ut dzer

Special Instruction:

Surveyor
Mmmen

Marcus

ASSIGNMENT (Office)

From (Person):

Gerald Poh

of

4pc

Date/Time:

27/2/19 @ 12:06pm

Estimated Cost:

Bill to:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No:

GBG 91608

Insured:

at Workshop m/s

Specialist Motor

Tel:

67472112

of

Blk 308A Ubi Rd | #01-24/25

Policy No:

Z18VC05001296

Claim No:

18/19 / 19 / VC05 / 021457

Sum Insured:

Excess:

\$600.00

Make of Veh:

(Client's Record)

D.O.A.

23/2/2019

28/2/19

CA / REV

/

REP.

/

REV 24 HRS

H.O.D. Endorsement:

Date/Time:

228pm @ 27/2/19

Person Contacted:

Irene

Vehicle

IN/OUT

Date/Time

Action/Instruction

(✓)

Estimate

GBG 91608-X

27/2

16:15

- Revert via mmmen & preli advise

4/3

@ 5:47

- 2nd revert with check item price

5/3

@ 9:26am

- authorise repair by Beng Kee.

5/3

@ 9:34am

- email to Specialist authorise repair excess \$600.

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	27 Feb 2019 Sendback Est	27 Feb 2019 11:55 \$15,725.75	27 Feb 2019 12:06 Assign				New Assignment Cancel Case

[Main](#)
[Reference](#)
[Claim Details](#)
[Documents](#)
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CLAIM SUBFOLDER DETAILS

Insured:	DUNDEE MARINE & INDUSTRIAL SERVICES PTE LTD, Co. Reg. No.: 198302111Z	
Vehicle Reg. No.:	GBG9160B	Date of Loss: 23/02/2019 22:00 - :59 [14 Months and 24 Days From LTA Reg Date (Man Yr)]
Claim Type:	OD / 18/19/19/VC05/021457	Policy/Cover Note No.: Z18VC05001296 (Comprehensive) Coverage: 30/11/2018 - 29/11/2019
		Excess: S\$600.00
Repairer:	Specialists Motor Pte Ltd (HQ) Blk 3018A Ubi Road 1, #01-24/25/26, 408711 Ubi - Tel: 6747 2112	
Handling Insurer:	Lonpac Insurance Bhd (HQ) - Tel: +65 62507388 ... [Handled by Gerald Poh - 6250 7388 ext 240]	
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 08/03/2019]	
Driver/Custodian:	SHANMUGAN SIVAKUMAR (45 / Female), NRIC: S7363671Z, Tel: +6590283961 Email:	
Adj Asg. Remarks:	SURVEY & REVERT.	

ASSOCIATED MAIL RECEIVED

There are no mail for this case.

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ALL ASSOCIATED TASKS

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Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

View Received Message

This mail is associated with :

GBG91608 (18/19/19/VC05/021457)
OD
Feb 23 2019 10:00PM
[DUNDEE MARINE & INDUSTRIAL SERVICES PTE LTD]
Specialists Motor Pte Ltd

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From Lonpac Insurance Bhd (HQ) (LONPAC_HQ), sent on 05/03/2019 09:26 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$19010.65) - GBG91608 - Claim Handler: Gerald Poh

Approved:19010.65.

DOCUMENTS SUMMARY

There are no documents.

Denise Tay (LKKAuto)

From: Denise Tay (LKKAuto)
Sent: Tuesday, 5 March 2019 9:34 AM
To: 'SPECIALISTS MOTOR PTE LTD'; SUR
Subject: RE: Lonpac OD Claim - GBG 9160 B

Dear Sir,

As instructed by our client, please proceed to repair the insured vehicle **GBG 9160B (Excess \$600/-)**.

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: SPECIALISTS MOTOR PTE LTD <cardoc@singnet.com.sg>
Sent: Monday, 4 March 2019 5:28 PM
To: SUR <sur@lkkauto.com>
Subject: Lonpac OD Claim - GBG 9160 B

Dear Denise

Please refer to the above matter.

Attached Estimate(Missing price) for you perusal.

Thanks & Best Regards
Specialists Motor Pte Ltd
Hui Lin
6747 2112

From: SPECIALISTS MOTOR PTE LTD [<mailto:cardoc@singnet.com.sg>]
Sent: Thursday, 28 February, 2019 2:04 PM
To: 'Shu Pei (LKKAuto)'; 'Vic (LKKAuto)'
Cc: 'Admin A'; 'CS A Team'; 'assignments'
Subject: RE: ACCIDENT INVOLVING SKU 1087 C AND SMC 999 Z ON 23 FEB 2019 1730HRS AT ALONG PIE TOWARDS SIMS AVE ***LKK REF:CC6/AIG19003716/hb3

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT	
Date Of Report	25/02/2019 15:19
Date Of Accident	23/02/2019 22:40
Exact Location Of Accident	BUKIT BATOK WEST AVE 2
Country/State of Loss	SINGAPORE
DETAILS OF OWN VEHICLE	
Vehicle Registration Number	GBG9160B
Insured/Policyholder	
Name Of Registered Owner	DUNDEE MARINE & INDUSTRIAL SERVICES PTE LTD
Co Reg No	198302111Z
Email Address	HUILIAN.CHEN@DUNDEE.COM.SG
Mobile Phone No	
Alternative Phone No	OFFICE-68611866
Vehicle Particulars	
Manufacturer	TOYOTA
Model	DYNA 150-3.0 D (M)
Exact Purpose for which vehicle was being used at time of accident	COMMERCIAL USE
Are you claiming under your own insurance policy for repair to your vehicle?	YES
If No, Please state action to be taken	
Vehicle Category	COMMERCIAL VEHICLE
Insurance Company	
Name of Insurance Company	LONPAC INSURANCE BHD
Type Of Coverage	COMPREHENSIVE
Fleet Policy	NO
Policy Number	Z18VC05001296
Cover Note Number	
Driver	
Name of Driver	SHANMUGAM SIVAKUMAR
NRIC No	S7363671Z
Date Of Birth	31/12/1973
Occupation	OUTDOOR
Date Of Driving Pass	03/09/2003
Driving Experience	15 YEARS AND 5 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-90283961
Fax Number	
Contact Number	
EMail Address	NOEMAIL

Address	BLK 421 BUKIT BATOK WEST AVE 2 #10-169
Postcode	650421
Was driver an employee of the Insured's Company	YES
If No, Relationship of the Driver with the Insured	
Vehicle Registration Number of Driver's Own Vehicle	-
	-
	-
Insurance Company of Driver's Own Vehicle	-
	-
	-

General Information of the Accident

Type Of Accident	COLLISION - MAJOR/MINOR RD
Weather Conditions	CLEAR
Road Surface	DRY

Other Information

Was any foreign vehicle involved in this accident?	NO
Number of vehicles (including own vehicle) involved in the accident	2
Was any body injured in the Accident?	NO
Was any injured conveyed to hospital by ambulance?	
Was any other material or property damaged?	YES
I have been approached by unknown person(s) soliciting/offering accident claims assistance.	NO
Number of Passengers (Including Driver)	1

Details of Police Action

Was the accident reported to the police?	NO
If Yes, Please state which Police Station	
Was notice of intended Prosecution given?	NO
If Yes, against whom?	

Circumstances of Accident

I AM DRIVING ALONG BUKIT BATOK WEST AVE 2 . I FROM LANE 1 CHANGE TO LANE 2, SUDDENLY VEHICLE B (YP 602 H) STOP AND I COULDN'T STOP IN TIME COLLIDED ONTO VEHICLE B(YP 602 H).

Attachment(s)

Are accident photos available for attachment?	YES
Was there any video captured by Car Camera?	NO
Was there any audio recorded?	NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number	YP602H
Vehicle Make/Model/Colour	
Details Of Properties	CAR B
Vehicle Category	COMMERCIAL VEHICLE
Name of Driver	
NRIC/Passport Number	
Contact Number	
Address	
Postcode	
Insurance Company Name	
Nature Of Damage	
No. Of Passenger (Including Driver)	

SKETCH PLAN

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. The report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
7. By the lodgment of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.
8. **Consent under the Personal Data Protection Act (PDPA)**

I understand, acknowledge, agree and consent that:

- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of:
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims. (collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents (including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - (i) to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
 - (ii) for complying with requirements under any regulations, laws or court orders.



Policyholder's Signature
Date & Time:

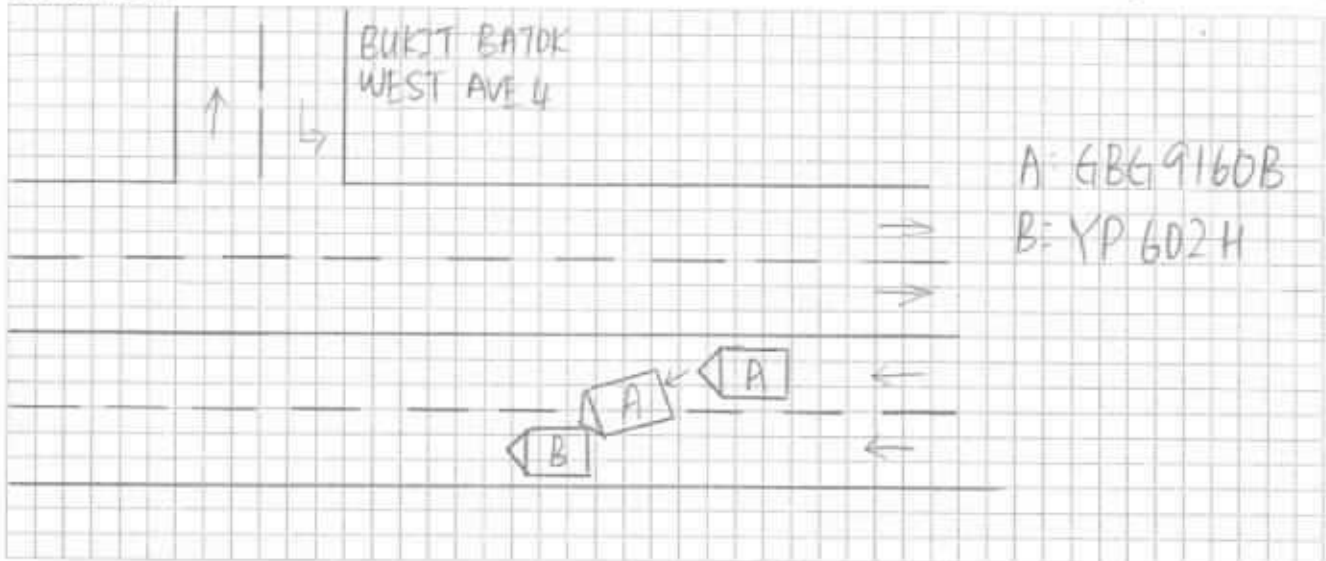


Driver's Signature
(If driver is not the policyholder)
Date & Time: 25.2.19 1540



Reporting Centre Personnel's Signature
Name:
NRIC/FIN No.:

SKETCH PLAN



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

I am driving along Bukit Batok West Ave 2. I from lane 1 change lane to lane 2, suddenly vehicle B (YP 602 H) stop and i couldn't stop in time collided onto vehicle B (YP 602 H).

DECLARATION

I/We declare the foregoing particulars are true in every respect.

Policyholder's Signature
Date & Time:

Driver's Signature
(If driver is not the policyholder)
Date & Time: 25/2/19 15:40

Reporting Centre Personnel's Signature
Name:
NRIC/FIN No.:

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Downpayment Monthly \$738
GV Credit Pte Ltd StarAd

Lake View Credit Pte Ltd
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 > Specia
 > Easy li
 > All ter

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11 vehicles

toyota dyna

Advanced Search

Make	Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	V
Search Selection	toyota dyna	Any	Any	2017	Any	Any	
	Toyota Dyna 150 Fuel Type: Diesel Think One Automobile & Trading Posted: 27-Feb-2019 Tags: 2017 Toyota Dyna, 2017 toyota dyna, Toyota Dyna, toyota dyna, Toyota, Dyna, dyna, Used Toyota	\$59,800	\$7,180 /yr	29-Jun-2017	2,982 cc	74,170 km	
	Toyota Dyna 150 Fuel Type: Diesel Owner One Toyota Dyna 150 Diesel, Only \$5,800 Monthly \$798 x 84 Like New Con. Posted: 23-Feb-2019 Tags: 2017 Toyota Dyna, 2017 toyota dyna, Toyota Dyna, toyota dyna, Toyota, Dyna, dyna, Used Toyota	\$58,800	\$6,720 /yr	30-Nov-2017	2,982 cc	37,200 km	
	Toyota Dyna 150 Fuel Type: Diesel 1 Owner, Serviced And 3 Years/100,000Km Warranty By Borneo, 100% Loan Available, Ex-Bankruptcy And Bad Credit Welcome, High Trad Faster Auto Trading Posted: 23-Feb-2019 Tags: 2017 Toyota Dyna, 2017 toyota dyna, Toyota Dyna, toyota dyna, Toyota, Dyna, dyna, Used Toyota	\$57,800	\$6,770 /yr	12-Sep-2017	2,982 cc	17,000 km	
	Toyota Dyna 150 Fuel Type: Diesel Think One Automobile & Trading Posted: 22-Feb-2019 Tags: 2017 Toyota Dyna, 2017 toyota dyna, Toyota Dyna, toyota dyna, Toyota, Dyna, dyna, Used Toyota	\$59,500	\$7,140 /yr	29-Jun-2017	2,982 cc	58,300 km	
	Neomat Toyota Altis 3D Car Mat Made with high-quality XPE leather, able to withstand harsh environments & friction abuse, easy to clean. More info about this product						
	Toyota Dyna 150 Fuel Type: Diesel Good Condition Toyota Dyna Come With Hood, Agent Model. High COE Value. View To Offer. Posted: 21-Feb-2019 Tags: 2017 Toyota Dyna, 2017 toyota dyna, Toyota Dyna, toyota dyna, Toyota, Dyna, dyna, Used Toyota	\$52,800	\$6,630 /yr	15-Feb-2017	2,982 cc	-	

Compare

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	2111Z
Vehicle Details	
Vehicle No.:	GBG9160B
Vehicle to be Exported:	No
Intended Deregistration Date:	28 Feb 2019
Vehicle Make:	TOYOTA
Vehicle Model:	DYNA 3.0 MANUAL
Primary Colour:	Silver
Manufacturing Year:	2017
Engine No.:	1KD2730028
Chassis No.:	KDY2318030235
Maximum Power Output:	-
Open Market Value:	\$32,881.00
Original Registration Date:	30 Nov 2017
First Registration Date:	30 Nov 2017
Transfer Count:	0
Actual ARF Paid:	\$1,645.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	29 Nov 2027
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$36,168.00
COE Rebate Amount:	\$31,636.00
Total Rebate Amount:	\$31,636.00

The information contained herein is correct as at 28 Feb 2019

OK

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Bus. Reg No: 199502604 E GST No: 19-9502604-E

INSURER: Lonpac Insurance Bhd (HQ)

PARTICULARS OF CLAIM

Claim Type:	OD (OWN DAMAGE)	Ref. No:	SM/GBG9160B/1902027
Policy No:	Z18VC05001296	Date of Loss:	23/02/2019
Vehicle Reg. No.:	GBG9160B	Driveable?	
Driver Age/Info:	45 / FEMALE	Party At Fault:	UNKNOWN
TP Injury Involved?	NO	Third Party Involved?	YES

Insured/Claimant: DUNDEE MARINE & INDUSTRIAL SERVICES PTE LTD

Driver: SHANMUGAN SIVAKUMAR

Make/Model: TOYOTA DYNA, 3.0 D (M) Vehicle Reg. Date: 30/11/2017

Vehicle Colour: SILVER

Engine No: 1KD2730028

Chassis No: KDY2318030235

Odometer: 0 KM

Paint Type:

Total Loss? **NO**

Est. Duration of Repair (day) 21

Description of Accident/Loss ATTACHED GIA REPORT

Present Location: SPECIALISTS MOTOR PTE LTD (HQ)

COST OF CLAIMS

	Amount
Parts	8,725.75
Miscellaneous Items	0.00
Labour	7,000.00
Paintwork Labour	0.00
Towing	0.00

Calculated Gross Total (S\$) **15,725.75**

- Excess (S\$) 600.00

(S\$) 15,125.75

+ GST 7.00% (S\$) 1,058.80

Nett Amount (S\$) 16,184.55

This claim is handled by: KAREN ONG LAY GEOK

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS**Reference**

Part Source: (Last Synchronised: 27 Feb 2019)

Parts: N/A TOYOTA DYNA 3.0 D (M) (Model not available in database)

Labour: Repairer's (Price-denominated Standard List)

Print Code: Specialists Motor Pte Ltd/GBG9160B/27/02/2019 11:55

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRONT WINDSCREEN GLASS <i>3/20</i>	0.00	0.00	*480.00 F
2	1		*FRONT WINDSCREEN RUBBER <i>1/1</i>	0.00	0.00	*120.00 F
3	2		*FRONT WIPER BLADE L&R <i>1/1</i>	0.00	0.00	*60.00 F X
4	2		*FRONT WIPER NOZZLE L&R <i>1/1</i>	0.00	0.00	*50.00 F <i>1/1</i>
5	1		*FRONT WIPER MOTOR ASSY <i>1/1</i>	0.00	0.00	*300.00 F X
6	1		*FRONT WIPER LINKAGE <i>1/1</i>	0.00	0.00	*150.00 F X
7	1		*FRONT WIPER PANEL <i>2/5</i>	0.00	0.00	*150.00 F
8	1		*FRONT CORNEL PANEL LH <i>2/5</i>	0.00	0.00	*90.00 F
9	1		*FRONT GRILLE <i>1/1</i>	0.00	0.00	*200.00 F
10	1		*FRONT GRILLE EMBLEM <i>1/1</i>	0.00	0.00	*30.00 F
11	1		*FRONT BODY PANEL <i>3/20</i>	0.00	0.00	*400.00 F
12	1		*FRONT BODY PANEL STICKER (DYNA) <i>1/1</i>	0.00	0.00	*35.00 F
13	2		*HEADLAMP ASSY L&R <i>1/1</i>	0.00	0.00	*800.00 F <i>1/1</i>
14	1		*FRONT BUMPER FASCIA <i>1/1</i>	0.00	0.00	*220.00 F
15	1		*FRONT BUMPER REINFORCEMENT <i>1/1</i>	0.00	0.00	*110.00 F
16	1		*FRONT BUMPER FOG LAMP ASSY LH <i>1/1</i>	0.00	0.00	*110.00 F
17	1		*FRONT DOOR LH <i>1/1</i>	0.00	0.00	*550.00 F
18	1		*FRONT DOOR PILLAR LH <i>3/20</i>	0.00	0.00	*200.00 F
19	1		*FRONT DOOR GLASS LH <i>1/1</i>	0.00	0.00	*280.00 F
20	1		*FRONT DOOR HINGE (TOP) LH <i>1/1</i>	0.00	0.00	*70.00 F
21	1		*FRONT DOOR HINGE (BOTTOM) LH <i>1/1</i>	0.00	0.00	*70.00 F
22	1		*FRONT DOOR OUTER FRAME MOULDING LH <i>1/1</i>	0.00	0.00	*60.00 F
23	1		*FRONT DOOR CORNER GARNISH LH <i>1/1</i>	0.00	0.00	*60.00 F
24	1		*FRONT DOOR BOARD LH <i>1/1</i>	0.00	0.00	*350.00 F <i>400</i>
25	1		*FRONT DOOR LOCK LH <i>1/1</i>	0.00	0.00	*180.00 F
26	1		*FRONT DOOR WEATHER STRIP LH <i>1/1</i>	0.00	0.00	*100.00 F
27	1		*FRONT DOOR CHANNEL LH <i>1/1</i>	0.00	0.00	*100.00 F
28	1		*FRONT DOOR STICKER LH <i>1/1</i>	0.00	0.00	*60.00 F X
29	1		*FRONT DOOR STEP GARNISH LH <i>1/1</i>	0.00	0.00	*180.00 F X
30	1		*AIR BAG LH <i>1/1</i>	0.00	0.00	*1,500.00 F
31	1		*AIR BAG MODULE LH <i>1/1</i>	0.00	0.00	*420.00 F
32	1		*FRONT DOOR VIEW MIRROR ASSY LH <i>1/1</i>	0.00	0.00	*480.00 F <i>160</i>
33	1		*FRONT DOOR STEP PANEL LH <i>1/1</i>	0.00	0.00	*480.00 F X
34	1		*STEERING WHEEL ASSY <i>1/1</i>	0.00	0.00	*180.00 F X
35	1		*DASHBOARD ASSY <i>1/1</i>	0.00	0.00	*280.00 F X
36	1		*FRONT GLOVE BOX (TOP) <i>1/1</i>	0.00	0.00	*750.00 F X
37	1		*FRONT GLOVE BOX ASSY (BOTTOM) <i>1/1</i>	0.00	0.00	*780.00 F X
38	2		*SAFETY BELT L&R <i>1/1</i>	0.00	0.00	*150.00 F <i>500</i>
39	2		*SAFETY BUCKET L&R <i>1/1</i>	0.00	0.00	*360.00 F X
40	1		*FRONT CABIN PILLAR LH <i>1/1</i>	0.00	0.00	*450.00 F X
41	1		*FRONT CABIN GARNISH LH <i>1/1</i>	0.00	0.00	*320.00 F X
42	1		*AIR-CON BLOWER MOTOR ASSY <i>1/1</i>	0.00	0.00	*780.00 F X
43	1		*AIR-CON HEATER BOX ASSY <i>1/1</i>	0.00	0.00	*980.00 F X
44	1		*AIR-CON PIPE ASSY(CONDENSER TO COOLING) <i>1/1</i>	0.00	0.00	*280.00 F X

Specialists Motor Pte Ltd/GBG9160B/27/02/2019 11:55. Not valid without Reference section.

Generated using Merimen e-Claims IEAS

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount	
45	1		*AIR-CON PIPE ASSY(COMPRESSOR TO COOLING) 11	0.00	0.00	278	*-F 7
46	1		*ERP STICKER	0	0.00	*30.00 FS	20
47	1		*FRONT WINDSCREEN SEALANT	0	0.00	*60.00 FS	40
48	1		*FRONT DOOR STICKER 120	0	0.00	*28.00 FS	✓

F=Franchise part. S=SpcNett.

Sub Total (S\$)	7,603.00
+ Margin on L,N Items 15.00% (S\$)	1,122.75
Total Parts (S\$)	8,725.75

Specialists Motor Pte Ltd/GBG9160B/27/02/2019 11:55. Not valid without Reference section.
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Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

No	Particulars	Lab.Type	Amount
Labour Items			
1	TOWING FEE	New	180.00
2	CUT OUT, RENEW, KNOCKING & WELDING FRONT BODY PANEL, FRONT WIPER PANEL, FRONT DOOR PILLAR LH, FRONT CABIN PILLAR LH, FRONT DOOR ASSY LH, FRONT STEP PANEL LH, REMOVE & INSTALL ALL DAMAGE PARTS, STRAIGHTEN FRONT CHASSIS & RE-ALIGN BODY	New	2,800.00
3	REMOVE & INSTALL FRONT WINDSCREEN GLASS	New	120.00
4	REMOVE & INSTALL AIR-CON SYSTEM, VACUUM & TOP-UP GAS	New	120.00
5	REMOVE & INSTALL FRONT DOOR BOARD, GLASS LOCK & ETC	New	280.00
6	REMOVE & INSTALL FRONT DASHBOARD, GLOVE BOX COMPARTMENT & ETC	New	480.00
7	REMOVE & INSTALL AIR BAGS, SAFETY BELT & ETC	New	800.00
8	SPARY PAINTING ON DAMAGE PARTS	New	1,800.00
9	DIAGNOSE & RESET	New	380.00
10	CHECK ALL LIGHTING AFETR REPAIRS	New	40.00
Gross Labour Cost (S\$)			7,000.00

Specialists Motor Pte Ltd/GBG9160B/27/02/2019 11:55. Not valid without Reference section.

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< END OF ESTIMATES >

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/GBG9160B/1902027

01st April 2019

The Manager
Motor Claim Dept.
Lompac Insurance Bhd
300, Beach Road
#17-04/07 The Concourse
Singapore 199555

Date Of Accident : 23rd February 2019
Location : Bukit Batok West Ave 2

Name of Policyholder : Dundee Marine & Industrial Services Pte Ltd
Policy No : Z18VC05001296
Vehicle No : GBG 9160 B (Toyota Dyna)

Supplementary of Parts & Labours

No.	Particulars	Qty	Price	Amounts	
1	Front wiper arm LH	1	70.00	\$ 70.00	50
2	Front door regulator gear LH	1	100.00	\$ 100.00	
3	Front door outer handle LH	1	25.00	\$ 25.00	65
4	Spare tank wiper fork	1	65.00	\$ 65.00	85
5	Instrument panel finish 55320-37060	1	150.00	\$ 150.00	
6	Defroster nozzle lower 55967-37080	1	75.00	\$ 75.00	
7	Meter	1	600.00	\$ 600.00	X
8	Front door inner pillar LH	1	220.00	\$ 220.00	X
9	Air-con condenser assy	1	350.00	\$ 350.00	
10	Front door checker LH	1	60.00	\$ 60.00	55
11	Air-con filter housing assy	1	150.00	\$ 150.00	
12	Dashboard reinforcement	1	290.00	\$ 290.00	
13	Dashboard reinforcement bracket	1	55.00	\$ 55.00	
14	Air con tube assy	1	130.00	\$ 130.00	
15	Front wiper nozzle holder LH	1	9.00	\$ 9.00	
16	Front door inner handle RH	1	25.00	\$ 25.00	
	Cost plus		15%		

GST will be reflected in the final bills.

Notes : -Please inform us within 14 days, from the date of this letter, in the event that the owner/driver is in breach of its policy with your company, failing which we shall hold your company liable for all costs of repairs, loss of use and storage.

REPAIR DETAILS

Reference

Part Source: (Last Synchronised: 27 Feb 2019)
 Parts: N/A TOYOTA DYNA 3.0 D (M) (Model not available in database)
 Labour: Repairer's (Price-denominated Standard List)
 Print Code: Specialists Motor Pte Ltd/GBG9160B/27/02/2019 11:55
 Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
 Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRONT WINDSCREEN GLASS <i>3rd</i>	0.00	0.00	*480.00 F —
2	1		*FRONT WINDSCREEN RUBBER <i>Tru</i>	0.00	0.00	*120.00 F —
3	2		*FRONT WIPER BLADE L&R <i>2/5 Bad LH</i>	0.00	0.00	*60.00 F <i>4pc</i>
4	2		*FRONT WIPER NOZZLE L&R <i>2/5 one</i>	0.00	0.00	*50.00 F <i>1pc</i>
5	1		*FRONT WIPER MOTOR ASSY	0.00	0.00	*300.00 F ?
6	1		*FRONT WIPER LINKAGE	0.00	0.00	*150.00 F ?
7	1		*FRONT WIPER PANEL <i>Dis</i>	0.00	0.00	*150.00 F ✓
8	1		*FRONT CORNELL PANEL LH <i>Dis</i>	0.00	0.00	*90.00 F —
9	1		*FRONT GRILLE <i>one</i>	0.00	0.00	*200.00 F —
10	1		*FRONT GRILLE EMBLEM <i>ms</i>	0.00	0.00	*30.00 F —
11	1		*FRONT BODY PANEL <i>3.6300</i>	0.00	0.00	*400.00 F —
12	1		*FRONT BODY PANEL STICKER (DYNA) <i>new</i>	0.00	0.00	*35.00 F —
13	2		*HEADLAMP ASSY L&R <i>2/5 one 2/5 ?</i>	0.00	0.00	*800.00 F <i>1pc</i>
14	1		*FRONT BUMPER FASCIA <i>2/5 one</i>	0.00	0.00	*220.00 F —
15	1		*FRONT BUMPER REINFORCEMENT <i>2</i>	0.00	0.00	*110.00 F ✓
16	1		*FRONT BUMPER FOG LAMP ASSY LH	0.00	0.00	*110.00 F ?
17	1		*FRONT DOOR LH <i>Buc</i>	0.00	0.00	*550.00 F —
18	1		*FRONT DOOR PILLAR LH <i>3rd 30/Buc</i>	0.00	0.00	*200.00 F —
19	1		*FRONT DOOR GLASS LH <i>slotted</i>	0.00	0.00	*280.00 F —
20	1		*FRONT DOOR HINGE (TOP) LH <i>2nd/Tru</i>	0.00	0.00	*70.00 F —
21	1		*FRONT DOOR HINGE (BOTTOM) LH <i>Tru</i>	0.00	0.00	*70.00 F —
22	1		*FRONT DOOR OUTER FRAME MOULDING LH <i>Buc</i>	0.00	0.00	*60.00 F —
23	1		*FRONT DOOR CORNER GARNISH LH <i>ms</i>	0.00	0.00	*60.00 F —
24	1		*FRONT DOOR BOARD LH <i>Dis</i>	0.00	0.00	*350.00 F —
25	1		*FRONT DOOR LOCK LH <i>2/5 one</i>	0.00	0.00	*180.00 F —
26	1		*FRONT DOOR WEATHER STRIP LH <i>Tru</i>	0.00	0.00	*100.00 F —
27	1		*FRONT DOOR CHANNEL LH <i>Tru</i>	0.00	0.00	*100.00 F —
28	1		*FRONT DOOR STICKER LH	0.00	0.00	*60.00 F ?
29	1		*FRONT DOOR STEP GARNISH LH	0.00	0.00	*180.00 F ?
30	1		*AIR BAG LH <i>Asst</i>	0.00	0.00	*1,500.00 F —
31	1		*AIR BAG MODULE LH <i>Asst</i>	0.00	0.00	*420.00 F —
32	1		*FRONT DOOR VIEW MIRROR ASSY LH <i>3/20</i>	0.00	0.00	148.00 F —
33	1		*FRONT DOOR STEP PANEL LH	0.00	0.00	480.00 F ?
34	1		*STEERING WHEEL ASSY <i>1/1</i>	0.00	0.00	1800.00 F X
35	1		*DASHBOARD ASSY	0.00	0.00	2800.00 F ?
36	1		*FRONT GLOVE BOX (TOP)	0.00	0.00	750.00 F ?
37	1		*FRONT GLOVE BOX ASSY (BOTTOM)	0.00	0.00	780.00 F ?
38	2		*SAFETY BELT L&R <i>Asst</i>	0.00	0.00	1560.00 F —
39	2		*SAFETY BUCKET L&R <i>1/1</i>	0.00	0.00	1360.00 F X
40	1		*FRONT CABIN PILLAR LH	0.00	0.00	458.00 F ?
41	1		*FRONT CABIN GARNISH LH	0.00	0.00	320.00 F ?
42	1		*AIR-CON BLOWER MOTOR ASSY	0.00	0.00	780.00 F ?
43	1		*AIR-CON HEATER BOX ASSY	0.00	0.00	980.00 F ?
44	1		*AIR-CON PIPE ASSY(CONDENSER TO COOLING)	0.00	0.00	280.00 F ?

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No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount	
45	1		*AIR-CON PIPE ASSY(COMPRESSOR TO COOLING)	0.00	0.00	275	*F ?
46	1		*ERP STICKER	0	0.00	*30.00	FS 20
47	1		*FRONT WINDSCREEN SEALANT	0	0.00	*60.00	FS 40
48	1		*FRONT DOOR STICKER <i>Rec</i>	0	0.00	*28.00	FS ✓

F=Franchise part. S=SpcNett.

Sub Total (S\$)	7,603.00
+ Margin on L,N Items 15.00% (S\$)	1,122.75
Total Parts (S\$)	8,725.75

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Generated using Merimen e-Claims IEAS

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Bus. Reg No: 199502604 E GST No: 19-9502604-E

INSURER: Lonpac Insurance Bhd (HQ)

PARTICULARS OF CLAIM

Claim Type:	OD (OWN DAMAGE)	Ref. No:	SM/GBG9160B/1902027
Policy No:	Z18VC05001296	Date of Loss:	23/02/2019
Vehicle Reg. No.:	GBG9160B	Driveable?	
Driver Age/Info:	45 / FEMALE	Party At Fault:	UNKNOWN
TP Injury Involved?	NO	Third Party Involved?	YES
Insured/Claimant:	DUNDEE MARINE & INDUSTRIAL SERVICES PTE LTD		
Driver:	SHANMUGAN SIVAKUMAR		
Make/Model:	TOYOTA DYNA, 3.0 D (M)	Vehicle Reg. Date:	30/11/2017
Vehicle Colour:	SILVER		
Engine No:	1KD2730028	Chassis No:	KDY2318030235
Odometer:	0 KM		<i>not Addressed Like</i>
Paint Type:			<i>Take ph. before painting</i>
Total Loss?	NO		<i>\$4555 \$600</i>
Est. Duration of Repair (day)	21		<i>28/2/19</i>
Description of Accident/Loss	ATTACHED GIA REPORT		
Present Location:	SPECIALISTS MOTOR PTE LTD (HQ)		
			<i>15 day.</i>

COST OF CLAIMS	Amount
Parts	8,725.75
Miscellaneous Items	0.00
Labour	7,000.00
Paintwork Labour	0.00
Towing	0.00
Calculated Gross Total (S\$)	15,725.75
- Excess (S\$)	600.00
(S\$)	15,125.75
+ GST 7.00% (S\$)	1,058.80
Nett Amount (S\$)	16,184.55

This claim is handled by: KAREN ONG LAY GEOK

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS

Reference

Part Source: (Last Synchronised: 27 Feb 2019)
 Parts: N/A TOYOTA DYNA 3.0 D (M) (Model not available in database)
 Labour: Repairer's (Price-denominated Standard List)
 Print Code: Specialists Motor Pte Ltd/GBG9160B/27/02/2019 11:55
 Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
 Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRONT WINDSCREEN GLASS <i>5.00</i>	0.00	0.00	*480.00 F —
2	1		*FRONT WINDSCREEN RUBBER <i>TAW1</i>	0.00	0.00	*120.00 F —
3	2		*FRONT WIPER BLADE L&R <i>11</i>	0.00	0.00	*60.00 F X
4	2		*FRONT WIPER NOZZLE L&R <i>MS CNG</i>	0.00	0.00	*50.00 F <i>12 C 25</i>
5	1		*FRONT WIPER MOTOR ASSY <i>11</i>	0.00	0.00	*300.00 F <i>2</i>
6	1		*FRONT WIPER LINKAGE <i>5.00</i>	0.00	0.00	*150.00 F X
7	1		*FRONT WIPER PANEL <i>D.S</i>	0.00	0.00	*150.00 F —
8	1		*FRONT CORNEL PANEL LH <i>D.S</i>	0.00	0.00	*90.00 F —
9	1		*FRONT GRILLE <i>CNE</i>	0.00	0.00	*200.00 F —
10	1		*FRONT GRILLE EMBLEM <i>MS</i>	0.00	0.00	*30.00 F —
11	1		*FRONT BODY PANEL <i>5.1300</i>	0.00	0.00	*400.00 F —
12	1		*FRONT BODY PANEL STICKER (DYNA) <i>11</i>	0.00	0.00	*35.00 F —
13	2		*HEADLAMP ASSY L&R <i>MS CNE 0.5 11</i>	0.00	0.00	*800.00 F <i>12 C 400</i>
14	1		*FRONT BUMPER FASCIA <i>MS/11</i>	0.00	0.00	*220.00 F —
15	1		*FRONT BUMPER REINFORCEMENT <i>11</i>	0.00	0.00	*110.00 F —
16	1		*FRONT BUMPER FOG LAMP ASSY LH <i>11</i>	0.00	0.00	*110.00 F —
17	1		*FRONT DOOR LH <i>Buc</i>	0.00	0.00	*550.00 F —
18	1		*FRONT DOOR PILLAR LH <i>3.00 5.00/Buc</i>	0.00	0.00	*200.00 F —
19	1		*FRONT DOOR GLASS LH <i>slotted</i>	0.00	0.00	*280.00 F —
20	1		*FRONT DOOR HINGE (TOP) LH <i>11/11</i>	0.00	0.00	*70.00 F —
21	1		*FRONT DOOR HINGE (BOTTOM) LH <i>11</i>	0.00	0.00	*70.00 F —
22	1		*FRONT DOOR OUTER FRAME MOULDING LH <i>Buc</i>	0.00	0.00	*60.00 F —
23	1		*FRONT DOOR CORNER GARNISH LH <i>MS</i>	0.00	0.00	*60.00 F —
24	1		*FRONT DOOR BOARD LH <i>D.S</i>	0.00	0.00	*350.00 F <i>400</i>
25	1		*FRONT DOOR LOCK LH <i>MS/11</i>	0.00	0.00	*180.00 F —
26	1		*FRONT DOOR WEATHER STRIP LH <i>11</i>	0.00	0.00	*100.00 F —
27	1		*FRONT DOOR CHANNEL LH <i>11</i>	0.00	0.00	*100.00 F —
28	1		*FRONT DOOR STICKER LH <i>11</i>	0.00	0.00	*60.00 F X
29	1		*FRONT DOOR STEP GARNISH LH <i>11</i>	0.00	0.00	*180.00 F X
30	1		*AIR BAG LH <i>11</i>	0.00	0.00	*1,500.00 F —
31	1		*AIR BAG MODULE LH <i>11</i>	0.00	0.00	*420.00 F —
32	1		*FRONT DOOR VIEW MIRROR ASSY LH <i>3.00</i>	0.00	0.00	*48.00 F <i>160</i>
33	1		*FRONT DOOR STEP PANEL LH <i>c/w pillar</i>	0.00	0.00	*480.00 F X
34	1		*STEERING WHEEL ASSY <i>11</i>	0.00	0.00	*1800.00 F X
35	1		*DASHBOARD ASSY <i>2.00/CNE</i>	0.00	0.00	*2800.00 F <i>400</i>
36	1		*FRONT GLOVE BOX (TOP) <i>11</i>	0.00	0.00	*750.00 F X
37	1		*FRONT GLOVE BOX ASSY (BOTTOM) <i>11</i>	0.00	0.00	*780.00 F X
38	2		*SAFETY BELT L&R <i>11</i>	0.00	0.00	*1560.00 F <i>500</i>
39	2		*SAFETY BUCKET L&R <i>11</i>	0.00	0.00	*1360.00 F X
40	1		*FRONT CABIN PILLAR LH <i>11</i>	0.00	0.00	*458.00 F X
41	1		*FRONT CABIN GARNISH LH <i>11</i>	0.00	0.00	*320.00 F X
42	1		*AIR-CON BLOWER MOTOR ASSY <i>3.00</i>	0.00	0.00	*780.00 F X
43	1		*AIR-CON HEATER BOX ASSY <i>3.00</i>	0.00	0.00	*480.00 F <i>2-900</i>
44	1		*AIR-CON PIPE ASSY(CONDENSER TO COOLING) <i>11</i>	0.00	0.00	*280.00 F X

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount	
45	1		*AIR-CON PIPE ASSY(COMPRESSOR TO COOLING)	0.00	0.00	275 *-F	X
46	1		*ERP STICKER	Nil	0	*30.00 FS	20
47	1		*FRONT WINDSCREEN SEALANT	Nil	0	*60.00 FS	40
48	1		*FRONT DOOR STICKER <i>Asc</i>	Nil	0	*28.00 FS	✓

F=Franchise part. S=SpcNett.

Sub Total (S\$) 7,603.00
+ Margin on L,N Items 15.00% (S\$) 1,122.75

Total Parts (S\$) 8,725.75

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P-9789
152
P-11257.35
S.N 88.00
10km. 3930.00
15275.35

Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Labour Items</u>			
1	TOWING FEE	New	180.00
2	CUT OUT, RENEW, KNOCKING & WELDING FRONT BODY PANEL, FRONT WIPER PANEL, FRONT DOOR PILLAR LH, FRONT CABIN PILLAR LH, FRONT DOOR ASSY LH, FRONT STEP PANEL LH, REMOVE & INSTALL ALL DAMAGE PARTS, STRAIGHTEN FRONT CHASSIS & RE-ALIGN BODY	New	2,800.00
3	REMOVE & INSTALL FRONT WINDSCREEN GLASS	New	120.00
4	REMOVE & INSTALL AIR-CON SYSTEM, VACUUM & TOP-UP GAS	New	120.00
5	REMOVE & INSTALL FRONT DOOR BOARD, GLASS LOCK & ETC	New	280.00
6	REMOVE & INSTALL FRONT DASHBOARD, GLOVE BOX COMPARTMENT & ETC	New	480.00
7	REMOVE & INSTALL AIR BAGS, SAFETY BELT & ETC	New	800.00
8	SPARY PAINTING ON DAMAGE PARTS	New	1,800.00
9	DIAGNOSE & RESET	New	380.00
10	CHECK ALL LIGHTING AFETR REPAIRS	New	40.00
Gross Labour Cost (S\$)			7,000.00

Specialists Motor Pte Ltd/GBG9160B/27/02/2019 11:55. Not valid without Reference section.
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< END OF ESTIMATES >

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
45	1		*AIR-CON PIPE ASSY(COMPRESSOR TO COOLING)	0.00	0.00	275 *F
46	1		*ERP STICKER	Nil	0	30.00 FS
47	1		*FRONT WINDSCREEN SEALANT	Nil	0	60.00 FS
48	1		*FRONT DOOR STICKER <i>Asc</i>	Nil	0	28.00 FS

F=Franchise part. S=Spotlett

Sub Total (S\$) 7,603.00
+ Margin on L,N Items 15.00% (S\$) 1,122.75

Total Parts (S\$) 8,725.75

Specialists Motor Pte Ltd/GBG9160B/27/02/2019 11:55. Not valid without Reference section.
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Part \$ 8200.00
Supp \$ 1589.00
+15% \$ 9789.00
\$ 1468.35
\$ 11,257.35
Sheet \$ 88.00
labour \$ 3930.00
\$ 15,275.35

✓ Old confirmed
Excess \$ 600



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGAI KADUT AVE SINGAPORE 729672

TEL: 6385 1255 FAX: 6385 2580

Email: jaeauto@pacific.net.sg

GST REG. NO: M2-0119291-3 CO. REG. NO: 199307741M

SPECIALISTS MOTOR PTE LTD

BLK 3018A #01-26

UBI ROAD 1 S(408711)

TEL : 67470224 FAX : 67438032

ATTN : YAN HUI / KAREN / HUI LING

WATERLOO BLVD
Dept Direct: 6417 8191 / 8145 9626



Dept Direct: 6417 8194

Dept Direct: 6417 8191

Dept Direct: 6417 8196

Dept Direct: 6417 8192

Wiper blade: NWB (Nippon Wiper blade), Sliper (Made in Korea),
Forch (Made in Germany)

Spindle plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201903-02425

DATE : 05/03/2019

CUSTOMER ID : SPE002

VEH REG. NO. : GBG9160B

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT	
1	T89170-37122 KDY231	AIR BAG ECU	U1 L2-H4-O	1	420.00	420.00	31
2	T69320-37060 LY235	FRT DOOR INNER LOCK LH	U1 SUPPLIER	1	180.00	180.00	26
3	T75311-37130 KDY231	FRT PANEL (DYNA) STICKER	U1 SUPPLIER	1	35.00	35.00	12
4	T81170-37640 KDY231	HEAD LAMP LH	U1 SUPPLIER	1	400.00	400.00	13
5	T68710-37020 LY235 DYNA'02	DR HINGE LWR LH/TOP RH	U1 SUPPLIER	1	70.00	70.00	24
6	T45130-37170-C0 KDY231 17"	STEERING AIR BAG	U1 SUPPLIER	1	1500.00	1,500.00	30

SUB-TOTAL : 2,605.00
ADD GST 7.00 % 182.35

E. & O.E TOTAL AMOUNT SGD : 2,787.35

[P] 05/03/2019 5:46:09PM

[E] 05/03/2019 4:03:10PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : SAM

This is computer generated document.

No signature is required.



* AR201903-02425 *

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

Depot Direct: 6417 8791 / 6745 8828



Depot Direct: 6417 8791

Depot Direct: 6417 8791

Depot Direct: 6417 8791

Depot Direct: 6417 8791

Wiper blade: NWB (Nippon Wiper blade), Siper (Made in Korea).

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

SPECIALISTS MOTOR PTE LTD

BLK 3018A #01-26

UBI ROAD 1 S(408711)

TEL : 67470224 FAX : 67438032

ATTN : YAN HUI / KAREN / HUI LING

TAX INVOICE : AR201903-02424

DATE : 05/03/2019

CUSTOMER ID : SPE002

VEH REG. NO. : GBG9160B

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 3

CURR : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT	
1.	T85381-37030 LY235 DYNA'02	✓ WIPER NOZZLE	CC CC12-N-01B2	1	25.00	25.00	✓ 4
2.	T55078-37110 KDY231 17"	✓ FRT WIPER PANEL	CC CC12-F-09B	1	150.00	150.00	✓ 7
3.	T53814-37100-A0 KDY231 17"	✓ FRT SIDE PANEL LH	CC CC12-O-04C2	1	90.00	90.00	✓ 8
4.	T53111-37A01-A0 KDY231 17"	✓ FRT GRILLE	CC CC12-I-01D	1	200.00	200.00	✓ 9
5.	T75315-37080 KDY231 17"	✓ FRT EMBLEM	CC CC12-O-3B10	1	30.00	30.00	✓ 10
6.	T55700-37350 KDY231 17"	✓ FRT PANEL	CC CC12-D-04B	1	400.00	400.00	✓ 11
7.	T67002-25711 KDY231	✓ FRT DOOR LH <i>return</i>	CC CC12-A-04A	1	550.00	550.00	✓ <i>return</i>

CONTINUE NEXT PAGE

[P] 05/03/2019 5:51:29PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

ORIGINAL

[E] 05/03/2019 4:03:07PM



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WIPAC HOLDING PTE LTD
Dept Direct: 6417 8781 / 8748 9838



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),

Ford (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

SPECIALISTS MOTOR PTE LTD
BLK 3018A #01-26
UBI ROAD 1 S(408711)

TEL : 67470224 FAX : 67438032
ATTN : YAN HUI / KAREN / HUI LING

TAX INVOICE : AR201903-02424
DATE : 05/03/2019
CUSTOMER ID : SPE002
VEH REG. NO. : GBG9160B
TERMS : 30 days
PO NO. :
PAGE NO. : Page 2 of 3
CURR : SGD

SQ	STOCK ID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
8	T61132-37062/63 LY235	FRT PILLAR LH	CC CC12-G-06B	1	200.00	200.00
9	T68730-37010 LY235 DYNA'02	DR HINGE LWR RH/UPPER LH	CC CC12-O-03B2	1	70.00	70.00
10	T67496-37010 LY235 KDY231	FRT DOOR FRAME COVER LH	CC CC12-P-03B5	1	60.00	60.00
11	T68162-37010/1 KDY231 LY235	FRT DR GLASS OTR MLDG LH	CC CC12-N-04B2	1	60.00	60.00
12	T67862-37010/1 KDY231 LY235	DOOR RUBBER LH	CC CC12-O-10B3	1	100.00	100.00
13	T68151-3701030 LY235	FRT DR RUN/LH	CC CC12-O-09C	1	100.00	100.00
14	T55301-37090 KDY231 17"	INSTRUMENT PANEL	CC CC12-J-04B1	1	450.00	450.00

CONTINUE NEXT PAGE

[P] 05/03/2019 5:51:29PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

ORIGINAL

[E] 05/03/2019 4:03:07PM



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0118201-3 CO. REG. NO.: 199307741M

HYUNDAI
HYUNDAI CLASS
Dept Direct: 6417 9791 / 6418 9829



Dept Direct: 6417 9791

Dept Direct: 6417 9791

Dept Direct: 6417 9791

Dept Direct: 6417 9791

Wiper blade: NWB (Nippon Wiper blade), Siper (Made in Korea)
Poich (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

SPECIALISTS MOTOR PTE LTD
BLK 3018A #01-26
UBI ROAD 1 S(408711)

TEL : 67470224 FAX : 67438032
ATTN : YAN HUI / KAREN / HUI LING

TAX INVOICE : AR201903-02424
DATE : 05/03/2019
CUSTOMER ID : SPE002
VEH REG. NO. : GBG9160B
TERMS : 30 days
PO NO. :
PAGE NO. : Page 3 of 3
CURR : SGD

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
15 T85221-37250 KDY231	WIPER ARM LH	CC CC12-N-04A2	1	50.00	50.00

SUB-TOTAL 1985.10 2,535.00
ADD GST 7.00 % 138.95 177.45

E & O E

TOTAL AMOUNT SGD 2,712.45

[P] 05/03/2019 5:51:29PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 05/03/2019 4:03:07PM

JAE Auto Pte. Ltd.

Sales Executive: SAM

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Goods Received in Good Order

[Signature]

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSHIELD GLASS
Dept Direct: 6417 8791 / 8742 8822



Dept Direct: 8006 9010

Dept Direct: 988 8411

Dept Direct: 6417 8792



Dept Direct: 6417 8794

Dept Direct: 6417 8796

Dept Direct: 6417 8798

Dept Direct: 6417 8799

Wiper blade: NWB (Nippon Wiper blade), Silper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

SPECIALISTS MOTOR PTE LTD
BLK 3018A #01-26
UBI ROAD 1 S(408711)

TEL: 67470224 FAX: 67438032
ATTN: YAN HUI / KAREN / HUI LING

TAX INVOICE AR201903-02464
DATE 05/03/2019
CUSTOMER ID SPE002
VEH REG. NO. GBG9160B
TERMS 30 days
PO NO.
PAGE NO. Page 1 of 1
CURR. SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1 DT68102-37140 LY235 DYNA '02	FRT DOOR GLASS LH	MO 1K17	1	280.00	280.00

SUB-TOTAL 280.00
ADD GST 7.00 % 19.60

E. & O.E TOTAL AMOUNT SGD 299.60

[P] 05/03/2019 4:46:50PM

[E] 05/03/2019 4:46:12PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive WEI JIAN

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* AR201903-02464 *

ORIGINAL

Goods Received in Good Order

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日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 728672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

HONDA
Dept Direct: 6417 8791 / 8745 9826



Dept Direct: 6025 9070

Dept Direct: 6412 9611

Dept Direct: 6417 8792



Dept Direct: 6417 8794

Dept Direct: 6417 8795

Dept Direct: 6417 8796

Dept Direct: 6417 8797

Wiper blade: NWE (Nippon Wiper blade), Sierier (Made in Korea)

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

SPECIALISTS MOTOR PTE LTD

BLK 3018A #01-26

UBI ROAD 1 S(408711)

TEL : 67470224 FAX : 67438032

ATTN : YAN HUI / KAREN / HUI LING

PLS DO EXCHANGE !!!!

TAX INVOICE AR201903-02613
DATE 06/03/2019
CUSTOMER ID SPE002
VEH REG. NO. GBG9160B
TERMS 30 days
PO NO.
PAGE NO. Page 1 of 1
CURR SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1, T67002-25111 KDY231	FRT DOOR LH	CC CC12-A-04A	1	550.00	550.00 ✓ 17

SUB-TOTAL : 550.00
ADD GST 7.00 % 38.50

E. & O.E TOTAL AMOUNT SGD : 588.50

[P] 06/03/2019 9:52:04AM

[E] 06/03/2019 9:34:30AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: SAM

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日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO. T8794037B22 CO. REG. NO. T59307741M

SPECIALISTS MOTOR PTE LTD

BLK 3018A #01-26

UBI ROAD 1 S(408711)

TEL : 67470224 FAX : 67438032

ATTN : YAN HUI / KAREN / HUI LING

Arrange By _____
Driver _____



Dept Direct: 6412 8794

Dept Direct: 6412 8795

Dept Direct: 6412 8796

Dept Direct: 6412 8797

Wiper blade: NWB (Nippon Wiper blades, Siliper (Made in Korea),

Forch (Made in Germany)

spark plug: Nippon Denso, HOK (Hokkaido Denso)

TAX INVOICE : AR201903-07223

DATE : 14/03/2019

CUSTOMER ID : SPE002

VEH REG. NO. : GBG9160B

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	T87940-37B22 KDY231	SIDE MIRROR LH	U1 L2-B1-SD	1	160.00	160.00

32

SUB-TOTAL : 160.00
ADD GST 7.00 % : 11.20

E & O E TOTAL AMOUNT SGD : 171.20

[P] 14/03/2019 3:36:53PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 14/03/2019 3:36:07PM

JAE Auto Pte. Ltd.

Sales Executive : SAM

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* AR201903-07223 *

ORIGINAL

Goods Received in Good Order

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日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450816 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M



Wiper blade: Nippon (Nippon Wiper blade) (Nippon (Made in Korea))

Fuchs (Made in Germany)

Spark plug: Nippon (Nippon NGK (Made in Japan))

SPECIALISTS MOTOR PTE LTD

BLK 3018A #01-26

UBI ROAD 1 S(408711)

TEL : 67470224 FAX : 67438032

ATTN : YAN HUI / KAREN / HUI LING

TAX INVOICE : AR201903-14720

DATE : 29/03/2019

CUSTOMER ID : SPE002

VEH REG. NO. : GBG9160B

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	T69206-37010-B1 KDY231	FRT DR INNER HANDLE LH	PA PL2-P1-05G	1	25.00	25.00
2	T52101-37985 KDY231 17"	FRT BUMPER	PA PL4-F1-030	1	220.00	220.00

SUB-TOTAL : 245.00
ADD GST 7.00 % 17.15

E. & O.E TOTAL AMOUNT SGD : 262.15

[P] 29/03/2019 3:23:06PM

[E] 29/03/2019 2:27:16PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: SAM

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No signature is required.



ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

SPECIALISTS MOTOR PTE LTD

BLK 3018A #01-26

UBI ROAD 1 S(408711)

TEL : 67470224 FAX : 67438032

ATTN : YAN HUI / KAREN / HUI LING

Depot Direct: 6417 5151 / 6145 9829



Depot Direct: 6417 5151

Depot Direct: 6417 5151

Depot Direct: 6417 5151

Depot Direct: 6417 5151

Wiper blade: NWD (Nippon Wiper blade), Super (Made in Korea),

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201903-14725

DATE : 29/03/2019

CUSTOMER ID : SPE002

VEH REG. NO. : GBG9160B

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	T85221-37250 KDY231	WIPER ARM LH	UI SUPPLIER	1	70.00	70.00
2	T16470-54410 LY235 DYNA '02	RAD-TANK	UI SUPPLIER	1	65.00	65.00
3	T55330-37210 KDY231 17"	DASHBOARD REINFORCEMENT	UI SUPPLIER	1	290.00	290.00 ✓ 512
4	T68610-37030 KDY223 LY235	DOOR CHECKER L/R	UI SUPPLIER	1	55.00	55.00 ✓ 510

SUB-TOTAL : 480.00

ADD GST 7.00 % 33.60

E. & O.E

TOTAL AMOUNT SGD : 513.60

[P] 29/03/2019 3:29:46PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 29/03/2019 2:29:15PM

JAE Auto Pte. Ltd.

Sales Executive : SAM

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* AR 201903-14725 *

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 720672

TEL: 6365 1255 FAX: 6365 2580

Email: jsaauto@pacific.net.sg

GST REG. NO.: M2-0116201-3 CO. REG. NO.: 199307741M


Depot Direct: 6417 5791 / 6745 9533

   
Depot Direct: 6417 5791

 
Depot Direct: 6417 5791

 
Depot Direct: 6417 5791

 
Depot Direct: 6417 5791

 
Depot Direct: 6417 5791

 
Depot Direct: 6417 5791

 
Depot Direct: 6417 5791

 
Depot Direct: 6417 5791

Wiper blade: NWB (Nippon Wiper blade), Sliper (Made in Korea)
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

SPECIALISTS MOTOR PTE LTD

BLK 3018A #01-26

UBI ROAD 1 S(408711)

TEL : 67470224 FAX : 67438032

ATTN : YAN HUI / KAREN / HUI LING

TAX INVOICE : AR201903-15086
DATE : 30/03/2019
CUSTOMER ID : SPE002
VEH REG. NO. : GBG9160B
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	T87010-37230 KDY231 17"	UNIT ASSY,AIR CONDITIONER	CC CC12-F-01B	1	950.00	950.00

SUB-TOTAL : 950.00
ADD GST 7.00 % 66.50

E. & O.E TOTAL AMOUNT SGD : 1,016.50

[P] 30/03/2019 1:31:58PM

[E] 30/03/2019 1:13:27PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: SAM

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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

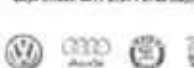
WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M



Dept Direct: 6411 9751 / 9748 9823

Dept Direct: 6411 9751



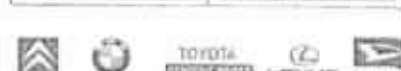
Dept Direct: 6411 9751

Dept Direct: 6411 9751

Dept Direct: 6411 9751

Dept Direct: 6411 9751

Approved By:



Dept Direct: 6411 9751

Dept Direct: 6411 9751



Dept Direct: 6411 9751

Dept Direct: 6411 9751

Dept Direct: 6411 9751

Dept Direct: 6411 9751

Wiper blade: NWS (Nippon Wiper (Japan), Silver (Made in Korea))
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

SPECIALISTS MOTOR PTE LTD

BLK 3018A #01-26

UBI ROAD 1 S(408711)

TEL: 67470224 FAX: 67438032

ATTN: YAN HUI / KAREN / HUI LING

TAX INVOICE AR201903-14953
DATE 30/03/2019
CUSTOMER ID SPE002
VEH REG. NO. GBG9160B
TERMS 30 days
PO NO.
PAGE NO. Page 1 of 1
CURR SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	T69220-37020 KDY231 LY235	FRT DR OUT HANDLE LH	CC CC12-P-02B7	1	65.00	65.00

53

SUB-TOTAL: 65.00
ADD GST 7.00 % 4.55

E & O E TOTAL AMOUNT SGD: 69.55

[P] 30/03/2019 10:28:56AM

[E] 30/03/2019 10:10:04AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive SAM

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Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0118201-3 CO. REG. NO.: 199307741M

WIPER BLADES & ACCESSORIES
Dept Direct: 6417 9781 / 6745 0037



Dept Direct: 6417 9781

Dept Direct: 6417 9781

Dept Direct: 6417 9781



Dept Direct: 6417 9781

Dept Direct: 6417 9781

Dept Direct: 6417 9781

Dept Direct: 6417 9781



Wiper blade: NWB (Nippon Wiper blade, Sinter (Made in Korea))

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

SPECIALISTS MOTOR PTE LTD

BLK 3018A #01-26

UBI ROAD 1 S(408711)

TEL : 67470224 FAX : 67438032

ATTN : YAN HUI / KAREN / HUI LING

TAX INVOICE AR201904-00185
DATE 01/04/2019
CUSTOMER ID SPE002
VEH REG. NO. GBG9160B
TERMS 30 days
PO NO.
PAGE NO. Page 1 of 1
CURR SGD

SQ	STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
1.	T88710-37760 KDY231 17'	TUBE ASSY, A/CON	CC CC12-O-03A1	1	130.00	130.00
2.	T85310-25050 KDY231 17"	WIPER TANK	CC CC12-J-04C	1	85.00	85.00

514

54

SUB-TOTAL : 215.00
ADD GST 7.00 % 15.05

E. & O.E TOTAL AMOUNT SGD : 230.05

[P] 01/04/2019 10:49:25AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 01/04/2019 9:59:50AM

JAE Auto Pte. Ltd.

Sales Executive: SAM

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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

Depot Street 6417 9191 / 9140 9930



Depot Street 6201 M10

Depot Street 6201 M11

Depot Street 6417 9191



Depot Street 6417 9191

Depot Street 6417 9191

Depot Street 6417 9191

Depot Street 6417 9191

Wiper blade: NWB (Nissan Wiper blade), Sagar (Made in Korea)

Forst (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

SPECIALISTS MOTOR PTE LTD

BLK 3018A #01-26

UBI ROAD 1 S(408711)

TEL: 67470224 FAX: 67438032

ATTN: YAN HUI / KAREN / HUI LING

TAX INVOICE : AR201904-08938

DATE : 16/04/2019

CUSTOMER ID : SPE002

VEH REG. NO. : GBG9160B

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	WT56111-37120	FRT W/S GLASS LH	MO	1	480.00	480.00
	LY235 DYNA'02 / KDY231		1C25			
2	MLD.T56121-37030/1/25040	FRT W/S RUBBER	MO	1	120.00	120.00
	LY235 DYNA '02		1A81B			

SUB-TOTAL : 600.00
ADD GST 7.00 % : 42.00

E. & O.E TOTAL AMOUNT SGD : 642.00

[P] 16/04/2019 5:48:10PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s)

[E] 16/04/2019 5:47:54PM

JAE Auto Pte. Ltd.

Sales Executive : WEI JIAN

This is computer generated document.

No signature is required.



* AR201904-08938 *

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司 JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaaauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

SPECIALISTS MOTOR PTE LTD
BLK 3018A #01-26
UBI ROAD 1 S(408711)

TEL : 67470224 FAX : 67438032
ATTN : YAN HUI / KAREN / HUI LING



Wiper blade: NWD (Nippon Wiper blade), Selpai (Made in Korea)
Furth (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201905-05494
DATE : 10/05/2019
CUSTOMER ID : SPE002
VEH REG. NO. : GBG9160B
TERMS : 30 days
PO NO.
PAGE NO.
CURR. : SGD

Page 1 of 1

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	T67620-37140-B6 KDY231	FRT DOOR TRIM LH	U1 L2-L13-BA	1	400.00	400.00

24

12

SUB-TOTAL : 400.00
ADD GST 7.00 % : 28.00

E & OE TOTAL AMOUNT SGD : 428.00

[P] 10/05/2019 5:42:55PM

[E] 10/05/2019 5:41:57PM

Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte Ltd
Sales Executive : SAM



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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

SPECIALISTS MOTOR PTE LTD

BLK 3018A #01-26

UBI ROAD 1 S(408711)

TEL : 67470224 FAX : 67438032

ATTN : YAN HUI / KAREN / HUI LING

WIPER BLADE
Dept Direct: 9411 9391 / 9392 9393



Dept Direct: 9393 9411

Dept Direct: 9394 9411

Dept Direct: 9417 9392



Dept Direct: 9417 9392

Dept Direct: 9417 9392

Dept Direct: 9417 9392

Dept Direct: 9417 9392

Wiper blade: NPB (Nippon Wiper blade), Silver (Made in Korea)

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201905-07395

DATE : 15/05/2019

CUSTOMER ID : SPE002

VEH REG. NO. : GBG9160B

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. T55967-37080 KDY231	NOZZLE, LOWER	U1 SUPPLIER	1	75.00	75.00 S 6
2. T73210-37291-B1 KDY231	SEAT BELT RH(SRS)	U1 BY AIR	1	500.00	500.00 38
3. T55320-37060-B0 KDY231 17*	PANEL, INTRU PANEL LOWER LH	U1 L2-P6-A	1	150.00	150.00 S 5

SUB-TOTAL : 725.00
ADD GST 7.00 % : 50.75

E. & O.E TOTAL AMOUNT SGD : 775.75

[P] 15/05/2019 9:22:08AM

[E] 15/05/2019 9:19:23AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: SAM

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* AR 201905-07395 *

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



康樂汽車私人有限公司 CONNALD MOTOR PTE LTD

OFFICE: 458 Tampines Industrial Avenue, 10th Floor, Rujin Building, Singapore 507807
Tel: 6754 6458 Fax: 6758 8388 Tel: 6753 8388 Fax: 6554 1855
BRANCH: 50, Venerable Road, Singapore 207238 Tel: 6753 4710 Fax: 6757 1110
EMAIL: info@connaldmotor.com.sg connald@pioneer.com.sg
1 Kallang Road, #01-05/06, Kallang Road, Singapore 341063 Tel: 6743 7313 Fax: 6743 8372

CUSTOMER COPY
GST Reg No: M2-0025629-B
Company Reg No: 197602539R

SPECIALISTS MOTOR PTE LTD
BLK 3018A UBI ROAD 1
#01-24/25/26
SINGAPORE 408711

TAX INVOICE NO: CE1157195

PAYMENT TERM:

30 DAYS 12:11:48 Order no: 1671603 DATE: 17/04/2019 PAGE: 1

CEG91608

CUST'S CODE SL REF CUST'S P.O
CS019 CHENG

Item	Description	Quantity	Unit Price	Disc %	Amount
85383-37010	NOZZLE HOLDER	AA	1	0.00	9.00

SIS

Sub-total 9.00
GST 8.1% 0.73

TOTAL S\$ 9.73

GOODS RECEIVED



TOYOTA



Authorised Stockists:



Goods sold are not returnable for cash.

AUTHORISED SIGNATURE

SIGNATURE (2017-01)



特 立 机 器 贸 易

MEGA POWER ENGINEERING & TRADING

Automobile Air Conditioning System is Our Business

Head Office: 38 Genting Road Singapore 349487 Tel: 6842 3382 Fax: 6842 3373
Email: mega1889@segaol.com.sg Business Reg No: 40669100W

TAX INVOICE

GST Reg# : M8-8002998-3
Invoice No : INV 10130575
Invoice Date : 1-Apr-2019
Terms : 30 DAYS
PO No : TOY DYNA 3.0
Vehicle No : GBG 9160B
Chassis No : KDY2318030235
Staff : CHEE YONG

Bill To: SPE001

SPECIALISTS MOTOR PTE LTD
BLK 3018A UBI ROAD 1
#01-24/25/26
SINGAPORE 408711
Attn : Account Dept

Ship To: G01

SPECIALISTS MOTOR PTE LTD
BLK 3018A UBI RD 1
#01-24/25/26
Attn : KAREN ONG
Tel: 67472112

Remarks:



S/NC	DESCRIPTION	MOQ	BIN	WH	QTY	PRICE	SP	TOTAL (SGD)
PO Number :		DO Number						
1 CD-00999			2C1503-2	G1	1	350.00		350.00
	TOY DYNA LY231 ND COND							

59

GB G 9160 B.
John

Rate: 1 SGD : 1.000000 SGD

Note: Goods sold are not returnable.

All Brand New compressor sold are without warranty.

Late payment is subject to 2% interest per month.

SUB-TOTAL 350.00 SGD
DISC 0.00% (-) SGD
GST 7% 24.50 SGD
AMOUNT 374.50 SGD

This is a computer-generated document.

No signature is required.

Printed on:01/04/2019 11:44:58

CUSTOMER COPY

Customer Signature & Stamp



Blk 5025, Ang Mo Kio Ind Park 2 #01-55/57 (M4028) Tel: 6462 3389 Fax: 6461 1187

No. 15 Kaki Bukit Rd 4 #01-27 Bamey Bld Centre S(417907) Tel: 6395 3899 Fax: 6395 3528

No. 8 Boon Lee St #01-26 Phoenix Free-58527807 Tel: 6252 2199 Fax: 6275 1365

No. 21 Tuh Guan Rd East #01-23 Tuh Guan Centre (602600) Tel: 67653389 Fax: 6765 2166



LOCAL
Page 1 of 1



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-D119201-3 CO. REG. NO.: 199307741M

Depot Direct: 9412 9791 / 9412 9828



Depot Direct: 9417 9791

Depot Direct: 9417 9796

Depot Direct: 9417 9796

Depot Direct: 9417 9796

Wiper blades: NWB (Nippon Wiper blades), Elinor (Made in Korea)

Forch (Made in Germany)

Spark plugs: Nippon Denso, NOK (Made in Japan)

SPECIALISTS MOTOR PTE LTD

BLK 3018A #01-26

UBI ROAD 1 S(408711)

TEL : 67470224 FAX : 67438032

ATTN : YAN HUI / KAREN / HUI LING

TAX INVOICE : AR201903-14719

DATE : 29/03/2019

CUSTOMER ID : SPE002

VEH REG. NO. : GBG9160B

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	T69802-37061/3 KDY231	FRT DOOR REGULATOR LH	CC CC12-N-04A1	1	100.00	100.00 ✓S2
2.	T55306-37071 KDY231	BRACE SUB ASSY	CC CC12-N-04A1	1	55.00	55.00 ✓S3
3.	T87210-37100 KDY231 17"	CASE ASSY, AIR DAMPER	CC CC12-H-04B	1	150.00	150.00 S11

SUB-TOTAL : 305.00

ADD GST 7.00 % 21.35

E. & O E

TOTAL AMOUNT SGD : 326.35

[P] 29/03/2019 3:23:29PM

[E] 29/03/2019 2:27:13PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: SAM

This is computer generated document.

No signature is required.



ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date

9788

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	27 Feb 2019	27 Feb 2019	27 Feb 2019	S\$15,275.35	S\$15,275.35		Pending for Survey Report
	Sendback Est	11:55	12:06	Edit Estimates	View Rpt		
Supp #1	06 Jun 2019	06 Jun 2019	06 Jun 2019			(Combined)	Combined with Main
	09:04	09:09	09:09				Uncombine Suppl.
	S\$15,725.75		Edit Adj Rpt				Cancel Case
		S\$1,827.35					

Main

Reference

Claim Details

Documents

Show All

CLAIM SUBFOLDER DETAILS	
Insured:	DUNDEE MARINE & INDUSTRIAL SERVICES PTE LTD, Co. Reg. No.: 198302111Z
Vehicle Reg. No.:	GBG9160B
Date of Loss:	23/02/2019 22:00 - :59 [14 Months and 24 Days From LTA Reg Date (Man Yr)]
Claim Type:	OD / 18/19/19/VC05/021457
Policy/Cover Note No.:	Z18VC05001296 (Comprehensive)
Coverage:	30/11/2018 - 29/11/2019
Excess:	S\$600.00
Repairer:	Specialists Motor Pte Ltd (HQ) Blk 3018A Ubi Road 1, #01-24/25/26, 408711 Ubi - Tel: 6747 2112
Handling Insurer:	Lonpac Insurance Bhd (HQ) - Tel: +65 62507388 ... [Handled by Gerald Poh - 6250 7388 ext 240]
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 08/03/2019]
Driver/Custodian:	SHANMUGAN SIVAKUMAR (45 / Female) , NRIC: S7363671Z, Tel: +6590283961 Email:
Adj Asg. Remarks:	SURVEY & REVERT.

ASSOCIATED MAIL RECEIVED

[View All](#)

[Compose Case Mail](#)

- LONPAC_HQ (04/04/2019): Alert - Adj Mandate Approved (S\$20206.65) - GBG9160B - Claim Handler: Gerald Poh
- LONPAC_HQ (05/03/2019): Alert - Adj Mandate Approved (S\$19010.65) - GBG9160B - Claim Handler: Gerald Poh

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

GBG9160B (18/19/19/VC05/021457)

OD

Feb 23 2019 10:00PM

[DUNDEE MARINE & INDUSTRIAL SERVICES PTE LTD]

Specialists Motor Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Assessment Reports			1 per page	☒
No	Finalized On	Specialists Motor Pte Ltd (HQ)	Thumbnail	Print
1	27/02/19 11:55	Repairer Estimates	Load HTM	☐
2	06/06/19 09:09	Repairer Estimates Suppl. #1	Load HTM	☐
LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print
1	28/02/19 16:12	Adjuster Immediate Advice	Load HTM	☐
2	04/03/19 17:46	Adjuster Immediate Advice	Load HTM	☐
3	02/04/19 11:00	Adjuster Immediate Advice	Load HTM	☐
Photos/Images			3 per page	☒
No	Finalized On	Specialists Motor Pte Ltd (HQ)	Thumbnail	Print
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2	27/02/19 11:54	Accident Photo	Load JPG	☒
3	27/02/19 11:54	Accident Photo	Load JPG	☒
4	27/02/19 11:54	Accident Photo	Load JPG	☒
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LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print
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2	28/02/19 13:17	Odometer Reading	Load JPG	☒
3	28/02/19 13:18	General View	Load JPG	☒
4	28/02/19 13:18	General View	Load JPG	☒
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Assessment Reports			1 per page	☒
No	Finalized On	Specialists Motor Pte Ltd (HQ)	Thumbnail	Print
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Assessment Reports			1 per page	☒
No	Finalized On	Specialists Motor Pte Ltd (HQ)	Thumbnail	Print
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Assessment Reports			1 per page	☒
No.	Finalized On	Specialists Motor Pte Ltd (HQ)	Thumbnail	Print
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3	27/02/19 11:54	E-filed GIA report	 Load TIF	
4	27/02/19 11:54	E-filed GIA report	 Load TIF	
5	27/02/19 11:54	Certificate of Insurance	 Load TIF	
6	27/02/19 11:54	Driver's Driving License	 Load TIF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/02/19 16:14	ESTIMATE	 Load PDF	
2	04/03/19 17:46	ESTIMATE	 Load PDF	
3	02/04/19 11:10	SUPPLEMENTARY	 Load PDF	
4	12/06/19 10:50	Parts Invoice	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

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

Show Remarks To:

☐ Repairer

☐ Handling Insurer

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

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

Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse
Singapore 199555

Our File No: CS/LPC19003701/UTD3E2

Date: 12/06/2019

REFERENCE

Insured/Claimant: DUNDEE MARINE & INDUSTRIAL SERVICES PTE LTD

Policy No: Z18VC05001296

Date of Loss: 23/02/2019

Nature of Claim: OD

Claim No: 18/19/19/VC05/021457

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBG9160B

Make & Model: TOYOTA DYNA, 3.0 D (M)

Engine No: 1KD2730028

Reg. Date: 30/11/2017 (Man. Year: 2017)

Chassis No: KDY2318030235

Colour: Silver

Odometer: 26697 km

Engine Capacity: 2982 cc

Market Value/New Car Price: S\$57,000.00

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 185/75 R15

Rear Tyre Size: 145 R13 (D)

Front Left Side: Bridgestone 6 mm

Rear Left Side: Bridgestone 6/6 mm

Front Right Side: Bridgestone 6 mm

Rear Right Side: Bridgestone 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,553.10	11,345.35	-792.25	-7.51
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,000.00	3,930.00	3,070.00	43.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	17,553.10	15,275.35	2,277.75	12.98
- Excess (S\$)	600.00	600.00	0.00	0.00
(S\$)	16,953.10	14,675.35	2,277.75	13.44
+ GST 7.00/7.00% (S\$)	1,186.71	1,027.27	159.44	13.44
Nett Amount (S\$)	18,139.81	15,702.62	2,437.19	13.44

INSPECTION

Date of Assignment: 27/02/2019 Present Location:

Date Inspected: 28/02/2019 Inspected At:

Specialists Motor Pte Ltd (HQ)

Specialists Motor Pte Ltd (HQ)

Blk 3018A Ubi Road 1, #01-24/25/26

Singapore 408711

Estimated Period of Repair: 15.0 days

Adjuster: MARCUS CHUA

Manager: DENISE TAY KWEE CHENG

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

Reference		
Part Source:		(Last Synchronised: 12 Jun 2019)
Parts:	N/A	TOYOTA DYNA 3.0 D (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBG9160B)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT WINDSCREEN GLASS (WCP)	Broken	480.00 F	*480.00 F
2	1		*FRONT WINDSCREEN RUBBER (WCP)	Twisted	120.00 F	*120.00 F
3	2		*FRONT WIPER BLADE L&R (WCP)	Not Necessary	60.00 F	*- F
4	1		*FRONT WIPER NOZZLE L&R (WCP)	N/S Cracked	50.00 F	*25.00 F
5	1		*FRONT WIPER MOTOR ASSY (WCP)	Not Necessary	300.00 F	*- F
6	1		*FRONT WIPER LINKAGE (WCP)	Not Necessary	150.00 F	*- F
7	1		*FRONT WIPER PANEL (WCP)	Distorted	150.00 F	*150.00 F
8	1		*FRONT CORNEL PANEL LH (WCP)	Distorted	90.00 F	*90.00 F
9	1		*FRONT GRILLE (WCP)	Cracked	200.00 F	*200.00 F
10	1		*FRONT GRILLE EMBLEM (WCP)	Missing	30.00 F	*30.00 F
11	1		*FRONT BODY PANEL (WCP)	Badly Dented	400.00 F	*400.00 F
12	1		*FRONT BODY PANEL STICKER (DYNA) (WCP)	Necessary	35.00 F	*35.00 F
13	1		*HEADLAMP ASSY L&R (WCP)	N/S Cracked / O/S NotNecessary	800.00 F	*400.00 F
14	1		*FRONT BUMPER FASCIA (WCP)	Dented / Deformed	220.00 F	*220.00 F
15	1		*FRONT BUMPER REINFORCEMENT (WCP)	Repair	110.00 F	*- F
16	1		*FRONT BUMPER FOG LAMP ASSY LH (WCP)	Not Necessary	110.00 F	*- F
17	1		*FRONT DOOR LH (WCP)	Buckled	550.00 F	*550.00 F
18	1		*FRONT DOOR PILLAR LH (WCP)	Badly Dented / Buckled	200.00 F	*200.00 F
19	1		*FRONT DOOR GLASS LH (WCP)	Shorted	280.00 F	*280.00 F
20	1		*FRONT DOOR HINGE (TOP) LH (WCP)	Bent / Twisted	70.00 F	*70.00 F
21	1		*FRONT DOOR HINGE (BOTTOM) LH (WCP)	Twisted	70.00 F	*70.00 F
22	1		*FRONT DOOR OUTER FRAME MOULDING LH (WCP)	Buckled	60.00 F	*60.00 F

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
23	1		*FRONT DOOR CORNER GARNISH LH (WCP)	Missing	60.00 F	*60.00 F
24	1		*FRONT DOOR BOARD LH (WCP)	Distorted	350.00 F	*400.00 F
25	1		*FRONT DOOR LOCK LH (WCP)	Dented / Jammed	180.00 F	*180.00 F
26	1		*FRONT DOOR WEATHER STRIP LH (WCP)	Torn	100.00 F	*100.00 F
27	1		*FRONT DOOR CHANNEL LH (WCP)	Twisted	100.00 F	*100.00 F
28	1		*FRONT DOOR STICKER LH (WCP)	Not Necessary	60.00 F	*- F
29	1		*FRONT DOOR STEP GARNISH LH (WCP)	Not Necessary	180.00 F	*- F
30	1		*AIR BAG LH (WCP)	Activated	1,500.00 F	*1,500.00 F
31	1		*AIR BAG MODULE LH (WCP)	Activated	420.00 F	*420.00 F
32	1		*FRONT DOOR VIEW MIRROR ASSY LH (WCP)	Broken	0.00 F	*160.00 F
33	1		*FRONT DOOR STEP PANEL LH)		0.00 F	*- F
34	1		*STEERING WHEEL ASSY (NPA)	Not Necessary	0.00 F	*- F
35	1		*DASHBOARD ASSY (WCP)	Deformed / Cracked	0.00 F	*450.00 F
36	1		*FRONT GLOVE BOX (TOP) (NPA)	Not Necessary	0.00 F	*- F
37	1		*FRONT GLOVE BOX ASSY (BOTTOM) (NPA)	Not Necessary	0.00 F	*- F
38	2		*SAFETY BELT L&R (NPA)	Not Necessary	0.00 F	*- F
39	2		*SAFETY BUCKET L&R (WCP)	Activated	0.00 F	*500.00 F
40	1		*FRONT CABIN PILLAR LH (NPA)	Repair	0.00 F	*- F
41	1		*FRONT CABIN GARNISH LH (NPA)	Not Necessary	0.00 F	*- F
42	1		*AIR-CON BLOWER MOTOR ASSY (WCP))	Cracked	0.00 F	*950.00 F
43	1		*AIR-CON HEATER BOX ASSY)		0.00 F	*- F
44	1		*AIR-CON PIPE ASSY(CONDENSER TO COOLING) (NPA)	Not Necessary	0.00 F	*- F
45	1		*AIR-CON PIPE ASSY(COMPRESSOR TO COOLING) (NPA)	Not Necessary	0.00 F	*- F
46	1		*ERP STICKER	Necessary	30.00 FS	*20.00 FS
47	1		*FRONT WINDSCREEN SEALANT	Necessary	60.00 FS	*40.00 FS
48	1		*FRONT DOOR STICKER	Necessary	28.00 FS	*28.00 FS
Supplementary #1						
49	1		*FRONT WIPER ARM LH (WCP)	Bent	50.00 F	*50.00 F
50	1		*FRONT DOOR REGULATOR GEAR LH (WCP)	Bent	100.00 F	*100.00 F
51	1		*FRONT DOOR OUTER HANDLE LH (WCP)	Cracked	65.00 F	*65.00 F
52	1		*WIPER TANK (WCP)	Deformed	85.00 F	*85.00 F
53	1		*INSTRUMENT PANEL FINISH (WCP)	Cracked	150.00 F	*150.00 F

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
54	1		*DEFROSTER NOZZLE LOWER (WCP)	Damaged	75.00 F	*75.00 F
55	1		*AIR-CON CONDENSER ASSY (WCP)	Bent / Punctured	350.00 F	*350.00 F
56	1		*FRONT DOOR CHECKER LH (WCP)	Twisted	55.00 F	*55.00 F
57	1		*AIR-CON FILTER HOUSING ASSY (WCP)	Cracked	150.00 F	*150.00 F
58	1		*DASHBOARD REINFORCEMENT (WCP)	Bent	290.00 F	*290.00 F
59	1		*DASHBOARD REINFORCEMENT BRACKET (WCP)	Bent	55.00 F	*55.00 F
60	1		*AIR-CON TUBE ASSY (WCP)	Bent / Twisted	130.00 F	*130.00 F
61	1		*FRONT WIPER NOZZLE HOLDER LH (WCP)	Cracked	9.00 F	*9.00 F
62	1		*FRONT DOOR INNER HANDLE LH (WCP)	Cracked	25.00 F	*25.00 F

F=Franchise part. S=SpcNett.

Sub Total (S\$)	9,192.00	9,877.00
+ Margin on L,N Items 15.00/15.00% (S\$)	1,361.10	1,468.35
Total Parts (S\$)	10,553.10	11,345.35

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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	TOWING FEE	New	180.00	0.00
2	CUT OUT, RENEW, KNOCKING & WELDING FRONT BODY PANEL, FRONT WIPER PANEL, FRONT DOOR PILLAR LH, FRONT CABIN PILLAR LH, FRONT DOOR ASSY LH, FRONT STEP PANEL LH, REMOVE & INSTALL ALL DAMAGE PARTS, STRAIGHTEN FRONT CHASSIS & RE-ALIGN BODY	New	2,800.00	2,000.00
3	REMOVE & INSTALL FRONT WINDSCREEN GLASS	New	120.00	60.00
4	REMOVE & INSTALL AIR-CON SYSTEM, VACUUM & TOP-UP GAS	New	120.00	100.00
5	REMOVE & INSTALL FRONT DOOR BOARD, GLASS LOCK & ETC	New	280.00	80.00
6	REMOVE & INSTALL FRONT DASHBOARD, GLOVE BOX COMPARTMENT & ETC	New	480.00	260.00
7	REMOVE & INSTALL AIR BAGS, SAFETY BELT & ETC	New	800.00	300.00
8	SPARY PAINTING ON DAMAGE PARTS	New	1,800.00	1,100.00
9	DIAGNOSE & RESET	New	380.00	0.00
10	CHECK ALL LIGHTING AFETR REPAIRS	New	40.00	30.00
Gross Labour Cost (S\$)			7,000.00	3,930.00

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