





Driving License





PROMINENT APPRAISER SERVICES PTE LTD Qualified Loss Adjusters And Motor Appraisers

Correspondence Address: 1 Simei St.3 #02-24 S(529890)

Mobile: 9295 2204 Fax: 6722 8508 Email: pasvcs@hotmail.com

Business Reg. 201404434D

INVOICE

Ms Tan See Leng C/o. 53 Ubi Avenue 1 #01-33 Paya Ubi Industrial Park Singapore 408934 Invoice No. : HA/1811-29

Date

: 10/11/2018

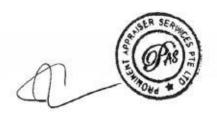
Descriptions			Amount (SGD)
Services rendere	d for appraiser / inspection report :-			
Survey Fee				
Photographs				
Transport Fees				
Re-inspection Fee	es			
		Total:	SGD: \$	585.00
SGD Dollar :	Five Hundred Eighty Five Dollars Only.			
Our Reference	: PAS/TP/0421018			
Vehicle No.	; SKW2727Y			
Make & Model	: Honda HR-V			
Your Claim No.	: Third Party Claim			

Notes:

All cheque payment should be Crossed and made payable to "PROMINENT APPRAISER SERVICES PTE LTD".

Please indicate our "INVOICE NO." on the reverse side of the cheque.

Should you have any enquiries, please do not hesitate to contact us.





My Car Consultant Pte Ltd

53, Ubi Avenue 1, Paya Ubi Industrial Park, #01-33, Singapore 408934

HP: 9888 8885 (Jeremy) Email: Jeremy_dav_86@live.com

INVOICE

Claimant: Ms Tan See Leng

Date of Invoice: 10/11/2018

C/o. M/s. My Car Consultant Pte Ltd 53, Ubi Avenue 1 #01-33 Paya Ubi Industrial Park Singapore 408934

Claim Type : Third Party Vehicle Reg. No : SKW2727Y

Vehicle Make/Model : Honda HR-V

Date of Accident: 17/10/2018

Description

Amount (S\$)

Lump Sum Repairs As Per Recommendation.

\$ 7,110.00

Total

7,110.00

Singapore Dollar: Seven Thousand One Hundred Ten Dollars Only.





INVOICE

Ms Tan See Leng C/o. 53 Ubi Avenue 1 #01-33 Paya Ubi Industrial Park Singapore 408934

Invoice No.

: HA/1811-29

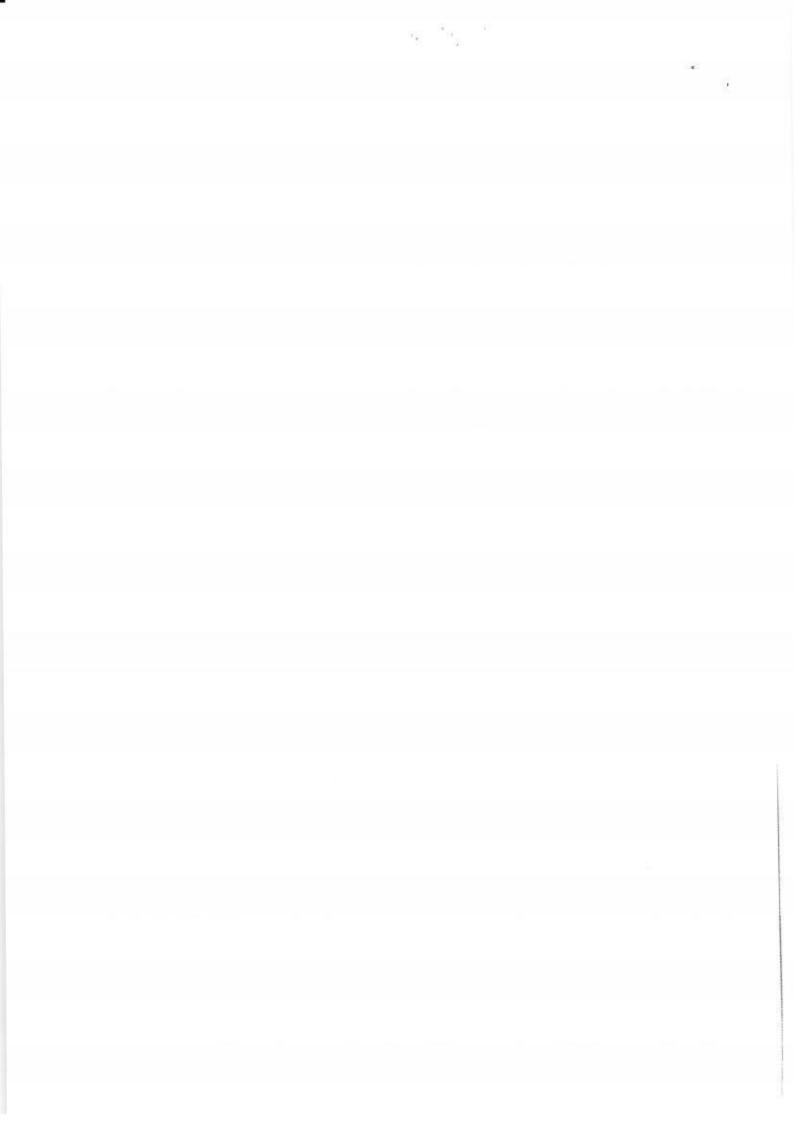
Date

: 10/11/2018

	Descriptions		Amount (S	GD)
Services rendered for apprai	ser / inspection report :-			
Survey Fee				
Photographs				
Transport Fees				
Re-inspection Fees				
		Total:	SGD: \$	585.0
SGD Dollar : Five Hunds	ed Eighty Five Dollars Only.			
Our Reference : PAS/T	P/0421018			
Vehicle No. : SKW2	727Y			
Make & Model : Honda	HR-V			

All cheque payment should be Crossed and made payable to "PROMINENT APPRAISER SERVICES PTE LTD". Please indicate our "INVOICE NO." on the reverse side of the cheque. Should you have any enquiries, please do not hesitate to contact us.





Qualified Loss Adjusters And Motor Appraisers Correspondence Address: 1 Simei St.3 #02-24 S(529890) Mobile: 9295 2204 Fax: 6722 8508 Email: pasvcs@hotmail.com

Business Reg. 201404434D

VEHICLE INSPECTION REPORT

Report No.: PAS/TP/0421018

Date of Report

: 10/11/2018

To: Ms Tan See Leng

C/o. 53 Ubi Avenue 1 #01-33 Paya Ubi Industrial Park

Singapore 408934

Date of Assignment Report requested by

: 18/10/2018 : Ms Tan See Leng

Date of Accident

: 17/10/2018

Date of Inspection

: 18/10/2018

Claim No.

: Third Party Claim

Policy No.

. .

PARTICULARS OF DAMAGED VEHICLE

Vehicle Registration No.

: SKW2727Y

Make & Model

Colour

: Honda HR-V

: Met. Red

Engine Capacity (cc): 1496cc

Date of Registration

: 04/05/2018

Mileage (km)

: 7880km Chassis / Frame No. : JHMRU1810GX204092

Engine No.

: L15B4534093

TYRE CONDITION

Front LH : 8 mm

: Dunlop

Front RH

: 8 mm

Make

: Dunlop

Rear LH

: 8 mm

Rear RH

: 8 mm

Make

Make

: Dunlop

Make

: Dunlop

Road wheels Type: Alloy

(The above represents the approximate remaining life of tyre treads)

PRE-ACCIDENT CONDITION OF DAMAGED VEHICLE (Static tests only)

General Bodywork

: Good

Paintwork

: Good

Handbrake

: Serviceable

Footbrake

: Serviceable

Steering

: Serviceable

Apparent Engine Modification

: Nil

PLACE OF REPAIRER OFFICE/WORKSHOP

Location

M/s. My Car Consultant Pte Ltd

53, Ubi Avenue 1, #01-33, Paya Ubi Industrial Park, Singapore 408934

ASSESSMENT

Repairer's Estimate

: \$ 12,626.48

Revised Amount

8,894.00 : \$

Less Excess

: S

Recommended Reserve

7,110.00 (Lump Sum) : \$

Estimated Normal Period of Repairs : 10 Working Days

Disclaimer: This report is intended for the exclusive use of the addresses solely in relation to the loss occurrence in which the assessed vehicle involved. No liability or responsibility whatsperer shall be held by PROMINENT APPRAISER SERVICES PTE LTD for any reliance on this report by any third party.

PAS

Qualified Loss Adjusters And Motor Appraisers Correspondence Address: 1 Simei St.3 #02-24 S(529890) Mobile: 9295 2204 Fax: 6722 8508 Email: pasvos@notmail.com

Business Reg. 201404434D

Vehicle No: SKW2727Y

Report No.: PAS/TP/0421018

GENERAL REMARKS

WITHOUT PREJUDICE

THE ASSIGNMENT

The survey was conducted at M/s. My Car Consultant Pte Ltd, 53, Ubi Avenue 1, #01-33, Paya Ubi Industrial Park, Singapore 408934

(Subsequent inspections have been conducted)

POINT OF IMPACT

At the front and rear portions.

DAMAGES

The bonnet, front bumper, front support panel, front chassis members, front fenders, RH headlamp, RH fog lamp, front grilles, tailgate, rear bumper, rear end panel, rear floor panel, rear chassis members, rear fenders, etc.

Other parts were also found damaged. (See schedule for details)

ADJUSTMENT / RECOMMENDATION

We have inspected thoroughly each and every item on the repairer's estimate against the actual damaged found on the vehicle. We list the breakdown of our findings and our recommendation as per schedule attached.

Our adjusted amount for the cost of repairs is SGD \$8,894.00.

CONCLUSION

The repairer has agreed to undertake the repairs at a lump sum of SGD \$7,110.00.

This inspection was conducted entirely on a 'Without Prejudice' basis. We have not given an authorization and/or instruction to the repairer to proceed with the repairs.

We hereby reverting the matter to you for your discretion on repairs.

Assuring you of our best services always.

Yours Truly,

Prominent Appraiser Services Pte Ltd

Andrew How

Automobile Appraiser

MSAAA

Licensed Appraiser

PROMINENT APPRAISER SERVICES PTE LTD Qualified Loss Adjusters And Motor Appraisers Correspondence Address: 1 Simei St.3 #02-24 S(529890) Mobile: 9295 2204 Fax: 6722 9508 Email: pasves@hotmail.com Business Reg. 201404434D

Vehicle No. : SKW2727Y

Report No.: PAS/TP/0421018

APPRAISEMENT SCHEDULE

S/No.	Qty	Parts Descriptions	Condition				airer's mate (S\$)	Assessme		
1	2	Headlamp (LED) R/L	RH Cracked	\$	1,589.80	\$	3,179.60	\$ /	1,589.80	Street Programmer Control
1		Frt grille garnish assy	Dented/Cracked		C. #1001 (C. C. C	\$	223.80	\$	/223.80	170
2	l pc	Frt grille base	Dented/Cracked			\$	207.30	\$	√207.30 [1//
4	1 pc	Frt grille emblem	Necessary			S	28.20	\$	√ 28.20	
5	1 pc	Frt bumper	Dented			\$	485.70	\$	√485.70 I	2010
6	1 pc	Frt bumper tow cover	Refit			\$	22.70	\$	7.7	
7	1 pc	Frt bumper grille	Refit		19000	\$	77.80	\$	190 EN	
8		Frt bumper fog lamp R/L	RH Cracked	\$	237.90	\$	475.80	\$	237.90	
9		Frt bumper fog lamp garnish R/L	RH Dented/Cracked	\$	54.50 22.6	\$	109.00	\$ 4	£ (54.50 S	
. 10		Frt bumper clip	Necessary	\$	3.00	\$	24.00	S	√24.00 A	
11		Frt bumper retainer R/L	Cracked/Necessary	\$	25.20	\$	50.40	\$	€ 50.40	Control of the last
12		Frt bumper bracket R/L	RH Dented/Cracked	\$	63.80 25 60	\$	127.60	\$3	63.80	
13	1 pc	Frt bumper reinforcement	Dented			\$	272.30	\$	272.30	129V
14	1 pc	Frt support panel	Dented/Repair			S	682.00	\$	195.00	
15	1 pc	Tailgate	Dented			\$	812.80	\$	812.80	PP V
16	1 pc	Tailgate windscreen moulding	Necessary			\$	26.20	\$	26.20	115 /17
17		Tailgate windscreen dam	Necessary	S	9.20	S	36.80	\$	36.80	William D.
18		Tailgate windscreen fastener	Necessary	\$	6.40	\$	25.60	\$	25.60	
19	1 pc	Tailgate emblem (Logo)	Not necessary			\$	22.50	\$. 4
20	1 pc	Tailgate emblem (HR-V)	Necessary			\$	32.70	\$	√32.70	AGC.
21	1 pc	Tailgate emblem (i-VTEC)	Necessary			\$	28.60	\$	28.60	
22	1 pc	Tailgate no.plate garnish	Refit			\$	120.30		10.87	200
23	1 pc	Tailgate inner trim	Cracked/Deformed		0.0000	\$	130.80	\$	/130.80	
24		Tailgate inner trim clip	Necessary	\$	3.00	S	30.00	\$	118.20	VECA
25	1 pc	Tailgate lock	Dented/Damaged			\$	118.20	\$	22.30	NA A
26	1 pc	Tailgate lock striker	Bent			\$	22.30	\$	V128.60	TNV
27	1 pc	Tailgate weatherstrip	Torn/Necessary			\$	128.60	\$	517.10	
28	1 pc		Dented			\$	517.10	\$	114.90	
29	2 pc	s Rr bumper side cover R/L	LH Dented/Cracked	\$	3 - F. H.	\$	229.80	200	256.00	
30	24 pc	s Rr bumper reverse sensor R/L	LH Dented/Damaged	\$		\$	512.00	2pcs /\$	315 0.00 148.40	
31	2 pc	s Rr bumper reflector R/L	LH Cracked	\$		50 \$	296.80 24.00		V 24.00	
32	8 pc	s Rr bumper clip	Necessary	5	3.00	2	41.40	\$	V41.40	
33	2 pc	s Rr bumper retainer R/L	Cracked/Necessary	\$	20.70	\$		S	425.90	
34	1 pc		Dented/Distorted			\$		\$	√ 72.00	
35	1 pc		Dented/Cracked			Ф		efer labour		
36	1 pc		Dented/Repair					efer labour		
37	1 pc		Dented/Repair					labour no.		
38	1 pc		Dented/Repair				(A)	labour no.		T.
39	1 pc	Rr floor panel	Dented/Repair			-		- <u>s</u>	6,230.00	-
					-0 022	. 5			1,246.00	
					s Discount : 209	=		20% \$		
			List P	arts	Sub-Total:	5	7,696.48		4,984.00	on more
23	1	t Frt no.plate (w/bracket)	Dented/Cracked		S/N	5	50.00	· S	30 050.00	
1	1 sc	and the second second second	Necessary		S/N	5	50.00	\$	J40.00	the fill for the
2	1 pc		Necessary		S/N	9	50.00	\$	V40.00	
3	ı pe	, 10 one paner comme	23	Nett	Sub-Total:	- 5	\$ 150.00		130.00)
					arts Total :	-	7,846.48		5,114.00	<u> </u>



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Mobile: 9295 2204 Fax: 6722 8508 Email: pasvcs@hotmail.com

Business Reg. 201404434D

Vehic	le No. : SKW2727Y		Report No	.: PAS/T	P/0421018
S/No.			pairer's imate (S\$)		ur nent (S\$)
1	To straighten, repair, realign on front affected area and replace damaged parts.	s	800.00	\$	550.00
2	To spray painting, blending on front affected and adjacent area.	\$	800.00	\$	600.00
3	To check electrical system and focus headlamp.	\$	60.00	\$	50.00
4	To remove, reinstall radiator, a/c condenser and pipings for necessary repairs. (Include pressure test cooling system and vacuum, recharge a/c gas)	\$	200.00	\$	180.00- \
5	To straighten, repair, realign on rear affected area and replace damaged parts.	\$	1,000.00	S	770.00
6	To spray painting, blending on rear affected and adjacent area.	\$	1,200.00	\$	1,000.00
7	To transfer tailgate component parts to new tailgate. (Include transfer rear spoiler and supply sealant)	\$	150.00	\$	140.00
8	To transfer rear windscreen to new tailgate.	\$	120.00	\$	120.00
9	To check rear electrical wiring system.	s	60.00	\$	50.00 50.00
10	To remove and reinstall rear interior trims, garnishes, etc. for necessary repairs.	S	100.00	\$	80.00
11	To remove, replace and/or transfer rear reverse sensors & reset control unit.	s	200.00	\$	180.00
12	To spray anti-rust coating on new and affected panels.	\$	90.00	\$	60.00
	Labour Total :	\$	4,780.00	\$	3,780.00
	Total (Parts & Labour) :	s	12,626.48	\$	8,894.00

For Lump Sum Repairs

The final adjusted Lump Sum contract amount is \$

Under normal circumstances, the repairs should be completed within a reasonable period

10 Working Days. (Exclude waiting days of PRI, Sunday, Pubic Holiday and awaiting of shipment for spare parts)

Photographs were taken at the time of inspection.

N.B: By accepting to carry out the repairs on a contract Lump Sum basis, the repairer shall has the prerogative and discretion to replace the damaged parts with new, used, OEM or reconditioned parts and/or to repair the vehicle on a roadworthy condition to the entire satisfaction of owner.

Note: The revised estimate has been adjusted from a visual inspection. Any discrepancies or unseen damages should be notified to the company within 7 days from the date hereof. Otherwise this revised amount shall be deemed as valid,



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

		Affiliated to Federation Internat				
WD	SINGAPORE PTE	LTD	Ref: CS3/FWD18019250/Bqd3s2-1			
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4SINGAPORE 038986			Date: 27-03-2019 Code: FWD			
1.	Poli	Y INSPECTION)				
	Insured Veh.	SLE 2743H	Veh. Inspected	SKW 2727Y		
	Policy No.	PNPV2017-00005247-01	Coverage (\$)	0.00		
	Claim No.	1201800013412	Excess (\$)	0.00		
	Assign From	CLARA LI	Assign Date	15/03/2019		
2.		Vehicle Par	ticulars & Condition			
	Make & Model	HONDA HRV 1.5 DX CVT	c.c	1496		
	Engine No.	HIDDEN	Year of Reg.	2018		
	Chassis No.	JHMRU1810GX204092	Colour	RED		
	Odometer	78805	Steering	IN ORDER		
	Brakes	IN ORDER	Modification	SPORTS RIM		
	General	GOOD				
3.	TO BELLEVILLE	Cond	itions of Tyres			
		Size	Make	Balance		
	R/H Front Tyre	215/60R16	DUNLOP	7 mm		
	L/H Front Tyre	215/60R16	DUNLOP	7 mm		
	R/H Rear Tyre	215/60R16	DUNLOP	7 mm		
	L/H Rear Tyre	215/60R16	DUNLOP	7 mm		
4.		Descrip	otion of Damages			
	THE VEHICLE SUSTAINED DAMAGES AT THE FRONT AND REAR PORTION. DAMAGES SEE DETAILS.					
5.	DY WANTED GEE D		ral Information			
	Accident Date	17/10/2018	Inspection Date	23/10/2018		
	Survey held at	MY CAR CONSULTANT PTE	LTD			
	53 UBI AVENUE 1 #01-33 PAYA UBI INDUSTRIAL PARK SINGAPORE 408934					
5a.			Remarks			
	A)THE INSPECTION B)IN ACCORDAN	ON WAS CONDUCTED ON A"V CE TO YOUR INSTRUCTIONS.	VITHOUT PREJUDICE" BA WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.		
5b.	Estimate Days of Repair					

8 Working Days

ESTIMATED NORMAL PERIOD FOR REPAIR:



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKW 2727Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
2	HEADLAMP (LED) R/L @ \$1589.80	O/S CRACKED	3,179.60	1,589.80
	FRT GRILLE GARNISH ASSY	CRACKED	223.80	223.80
1	FRT GRILLE BASE	DENTED	207.30	207.30
1	FRT GRILLE EMBLEM	NECESSARY	28.20	28.20
1	FRT BUMPER	DENTED	485.70	485.70
1	FRT BUMPER TOW COVER	REFIT	22.70	
1	FRT BUMPER GRILLE	REFIT	77.80	
2	FRT BUMPER FOG LAMP R/L @ \$237.90	O/S CRACKED	475.80	190.00
2	FRT BUMPER FOG LAMP GARNISH R/L @ \$54.50	O/S CRACKED	109.00	44.00
8	FRT BUMPER CLIP @ \$3.00	NECESSARY	24.00	24.00
2	FRT BUMPER RETAINER R/L @ \$25.20	NECESSARY	50.40	50.40
2	FRT BUMPER BRACKET R/L @ \$63.80	O/S DENTED	127.60	35.00
1	FRT BUMPER REINFORCEMENT	DENTED	272.30	195.00
1	FRT SUPPORT PANEL	TO REPAIR SEE LABOUR	682.00	
1	TAILGATE	DENTED	812.80	812.80
1	TAILGATE WINDSCREEN MOULDING	NECESSARY	26.20	26.20
4	TAILGATE WINDSCREEN DAM @ \$9.20	NECESSARY	36.80	36.80
4	TAILGATE WINDSCREEN FASTENER @ \$6.40	NECESSARY	25.60	25.60
	TAILGATE EMBLEM (LOGO)	NOT NECESSARY	22.50	
1	TAILGATE EMBLEM (HR-V)	NECESSARY	32.70	32.70
-	TAILGATE EMBLEM (I-VTEC)	NECESSARY	28.60	10.8
1	TAILGATE NO. PLATE GARNISH	REFIT	120.30	
	TAILGATE INNER TRIM	CRACKED	130.80	130.8
10	TAILGATE INNER TRIM CLIP @ \$3.00	NECESSARY	30.00	30.0
	TAILGATE LOCK	NOT NECESSARY	118.20	
	TAILGATE LOCK STRIKER	NOT NECESSARY	22.30	
	TAILGATE WEATHERSTRIP	TORN	128.60	128.6
	RR BUMPER	DENTED	517.10	517.1
-	RR BUMPER SIDE COVER R/L @ \$114.90	NOT NECESSARY	229.80	
	RR BUMPER REVERSE SENSOR R/L @ \$128.00	N/S CUT	512.00	200.0

Report Ref No. CS3/FWD18019250/Bqd3s2-1



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	
2	RR BUMPER REFLECTOR R/L @ \$148.40	N/S CRACKED	296.80	131.50
	RR BUMPER CLIP @ \$3.00	NECESSARY	24.00	24.00
	RR BUMPER RETAINER R/L @ \$20.70	NECESSARY	41.40	41,40
	RR END PANEL	TO REPAIR SEE LABOUR	425.90	85
1	RR END PANEL TRIM	CRACKED	72.00	72.00
1	FRT FENDER R/L (NPA)	TO REPAIR SEE LABOUR	-	-
1	FRT SUPPORT PANEL (NPA)	TO REPAIR SEE LABOUR	1	-
1	RR FENDER R/L (NPA)	TO REPAIR SEE LABOUR	1 -	-
1	RR FLOOR PANEL (NPA)	TO REPAIR SEE LABOUR		-
	LESS 20% DISCOUNT		-1,924.12	-1,058.71
			7,696.48	4,234.86
	SPECIAL NETT ITEMS			
1	SET FRT NO. PLATE (W/BRACKET) (SN)	CRACKED	50.00	30.00
1	TAILGATE WINDSCREEN SEALANT (SN)	NECESSARY	50.00	40.00
1	RR END PANEL SEALANT (SN)	NECESSARY	50.00	40.00
	(A) (A)		150.00	110.00
	LABOUR			223/242
	TO STRAIGHTEN, REPAIR, REALIGN ON FRONT AFFECTED AREA AND REPLACE DAMAGED PARTS. INCLUSIVE OF THE REPAIR OF FRT SUPPORT PANEL, FRT FENDER R/L AND FRT SUPPORT PANEL.		800.00	300.00
	TO SPRAY PAINTING, BLENDING ON FRONT AFFECTED AND ADJACENT AREA.		800.00	250.00
	TO CHECK ELECTRICAL SYSTEM AND FOCUS HEADLAMP.		60.00	30.00
	TO REMOVE, REINSTALL RADIATOR, A/C CONDENSER AND PIPINGS FOR NECESSARY REPAIRS. (INCLUDE PRESSURE TEST COOLING SYSTEM AND VACUUM, RECHARGE A/C GAS)	NOT NECESSARY	200.00	,
	TO STRAIGHTEN, REPAIR, REALIGN ON REAR AFFECTED AREA AND REPLACE DAMAGED PARTS. INCLUSIVE OF THE REPAIR OF RR END PANEL, RR FENDER R/L AND RR FLOOR PANEL.		1,000.00	500.00

Report Ref No. CS3/FWD18019250/Bqd3s2-1



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	TO SPRAY PAINTING, BLENDING ON REAR AFFECTED AND ADJACENT AREA.		1,200.00	600.00
	TO TRANSFER TAILGATE COMPONENT PARTS TO NEW TAILGATE. (INCLUDE TRANSFER REAR SPOILER AND SUPPLY SEALANT)		150.00	80.00
	TO TRANSFER REAR WINDSCREEN TO NEW TAILGATE.		120.00	80.00
	TO CHECK REAR ELECTRICAL WIRING SYSTEM.		60.00	30.00
	TO REMOVE AND REINSTALL REAR INTERIOR TRIMS, GARNISHES, ETC. FOR NECESSARY REPAIRS.		100.00	50.00
	TO REMOVE, REPLACE AND/OR TRANSFER REAR REVERSE SENSOR & RESET CONTROL UNIT.		200.00	100.00
	TO SPRAY ANTI-RUST COATING ON NEW AND AFFECTED PANELS.		90.00	40.00
			4,780.00	2,060.00
	GRAND TOTAL		12,626.48	6,404.86

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)	5,100.00
(

Report Ref No. CS3/FWD18019250/Bqd3s2-1

Com

LIM TEOW GUAN

Automotive Assessor

Amont

HO LEONG CHUAN

Automotive Assessor

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