

INSURANCE

INS. CASE OWNER:

CC 6/AIG1900

5378, April 23

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

25/3/19

Date / Time:

25/3/19

Registered in Merimen:

26/3/19

Pre-assign / CCU / FTE:



Insured Vehicle No.:

SJM 3895-

Name of Insured:

LIAM KWAI MARY

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

15/3/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

2015847750

Policy No.:

1A0013173

Make / Model:

MAZDA

Place of Accident:

WOODBROOK RD

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SLP 52332



INSRS:
WSP:
Tel:
Liability:
RMKS:

LL SHAMS



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

17/4

SLP 52332 - x
OI MAXI OFF - SEND LOI
SJM 3895 - x

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call Of:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: WSP

Repair Cost:

45 SS 3,200

(6 days) Reduction:

54 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 25-03-20

Confirm with: Mr LEE

Email ☒ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Reav Ended TP

Rep. & Cost:

4/15/19 SS 3,494.00

Loss of Rental (LOR):

SS -

(days)

Loss of Use (LOU):

SS 350.00

(S 50 x 7 days)

Loss of Income (LOI):

SS -

(S x days)

LOR only ☐

LOU only ☒

LOR + LOU ☐

LOR + LO ☐

(Tick only one)

GIA/LTA Search

SS 200

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 4320

Total:

SS 3,716.00

Global Sum SS:

FINAL PAYMENT

Date/Time: 25-03-20

Confirm with: Mr LEE

Email ☒ Call ☐

Payee 1:

SS 3,716.00

Name 1:

LEE SHENG, AUTO PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT
3/3/2020

Adrian

ASSIGNMENT

Front: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

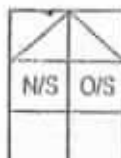
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 6 days Res: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Vehicle: IN / OUT

Person Contacted: _____

Veh No: SLK5233L Yr Regn: DL 1.17Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda Jazz cc 1498Colour: red A/C: Insured / Std / NI / NASp. Reading 433786 T/Radio: Insured / Std / NI / NAEng/No: L15B31190647C/No: JMMGK5850 * 4X200919Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 185/55R16R: 185/55R16BS: DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal: 06 mm R/Bal: 06 mmL/Bal: 06 mm L/Bal: 06 mmD.O.A. 15/3 ? D.O.I. 25/03/19Survey held at: Lee ShengDes. of Damages: Fit / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time	Action / Instruction
	<u>TPAIG - SJM 3895 - reported -> m. Lee</u>
	<u>46.0320 (REQ. 3.741.92 51%)</u>
	<u>MV:</u>
	<u>PV:</u>
	<u>Nett:</u>

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Prof. Report:

Final Report:

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, SI

Photos

Others

TOTAL

LEE SHENG AUTO PTE LTD

Page 1 / 2

1, Kaki Bukit Ave 6, Autobay@KakiBukit

#01-60/58, Singapore 417883

Tel No. : 67477333 Fax No. : 67457138

E-Mail : leesheng@singnet.com.sg

Tax Reg. No. : 201000701R Buss. Reg. No. : 201000701R

CC6/A619005378/A263

Messrs. SIM SIEW HUAY
67 CHOACHU KANG LOOP
#10-01 S 689671

Attention : Motor Claim Department

Contact : 90018600

TP A6.
Acher.

Estimate : ES000875

Date : 26/03/2019

Vehicle Num. : SLK 5233L

Make/Model : HONDA JAZZ 1.4A

Chassis/Eng# :

Accident Date : 15/03/2019

Claim No. :

Reference :

Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
LIST ITEMS :				
1.	1 PC	REAR WINDSCREEN MOULDING <i>new</i>		87.20 ✓
2.	1 PC	REAR BUMPER <i>new</i>		502.50 ✓
3.	2 PCS	REAR BUMPER SIDE RETAINER <i>new</i>		36.80 ✓
4.	10 PCS	REAR BUMPER CLIPS <i>new</i>	18.40	35.00 ✓
5.	1 PC	REAR BUMPER CORNER LH <i>could</i>	3.50	20.70 ✓
6.	2 PCS	REAR NUMBER PLATE LAMP <i>new</i>		70.20 ✓
7.	1 PC	REAR LAMP LOWER BRACKET <i>new</i>	35.10	18.40 ✓
8.	1 PC	REAR LAMP CLIP LH <i>new</i>		6.20 ✓
9.	1 PC	REAR END PANEL <i>new</i>		320.10 ✓
10.	1 PC	REAR TRUNKLID <i>new</i>		730.60 ✓
11.	1 PC	REAR TRUNKLID LOCK <i>new</i>		78.90 ✓
12.	1 PC	REAR TRUNKLID EMBLEM <i>new</i>		24.20 ✓
13.	1 PC	REAR TRUNKLID LOGO <i>new</i>		25.70 ✓
14.	1 PC	REAR TRUNKLID DAMPER <i>new</i>		106.80 ✓
15.	1 PC	REAR TRUNKLID WEATHERSTRIP <i>new</i>		92.30 ✓
16.	1 PC	REAR TRUNKLID TRIM BOARD <i>could</i>		71.20 ✓
17.	1 PC	WIPER MOTOR <i>new</i>		235.70 ✓
18.	1 PC	WIPER ARM <i>new</i>		42.60 ✓
19.	1 PC	REAR LAMP LH <i>new</i>		233.90 ✓
20.	1 PC	REAR END PANEL TOP GARNISH <i>new</i>		103.60 ✓
21.	1 PC	REAR FENDER INNER SIDE TRIM RH <i>new</i>		169.00 ✓
22.	1 PC	REAR FENDER INNER SIDE TRIM LH <i>new</i>		169.00 ✓
23.	1 PC	SPARE TYRE PANEL <i>new</i>		710.90 ✓
24.	1 PC	SPARE TYRE BOARD <i>new</i>		189.80 ✓

CONTINUE / ...

LEE SHENG AUTO PTE LTD

Page 2 / 2

1, Kaki Bukit Ave 6, Autobay@KakiBukit
#01-60/58, Singapore 417883
Tel No. : 67477333 Fax No. : 67457138
E-Mail : leesheng@singnet.com.sg
Tax Reg. No. : 201000701R Buss. Reg. No. : 201000701R

Messrs. SIM SIEW HUAY
67 CHOA CHU KANG LOOP
#10-01 S 689671

Attention : Motor Claim Department
Contact : 90018600

Estimate : ES000875

Date : 26/03/2019
Vehicle Num. : SLK 5233L
Make/Model : HONDA JAZZ 1.4A
Chassis/Eng# :
Accident Date : 15/03/2019
Claim No. :
Reference :
Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
25.	1 PC	SPARE TYRE BRACKET		22.80 ✓
26.	1 PC	REAR CAMERA		1,061.90 ✓
27.	1 PC	REAR TUNCLID REFLECTOR LH		86.40 ✓
List Total S\$:				5,252.40
20.00% Discount S\$:				1,050.48
				4,201.92
1.	1 PC	SPECIAL NETT ITEMS :		
2.	1 PC	REAR NUMBER PLATE		25.00 ✓
3.	1 PC	REAR NUMBER PLATE CASING		35.00 ✓
		REAR BUMPER SENSOR		250.00 200
Special Nett Total S\$:				310.00
LABOUR :				
KNOCKING, CUTTING, JACKING WELDING ETC				900.00 ✓
SPRAY PAINTING				900.00 ✓
TO CHECK WIRING AND SYSTEM FUNCTION				100.00 ✓
TO APPLY RUST-PROOFING ON AFFECTED AREA				200.00 ✓
REMOVE & REFIX REAR WINDSCREEN				150.00 ✓
TO TRANSFER REAR TAILGATE MECHANISM				120.00 ✓
TO SUPPLY WINDSCREEN SEALANT				60.00 ✓
Labour Total S\$:				2,430.00

Total S\$: 8,941.92

LEE SHENG AUTO PTE LTD

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

total: 4024.56
1/5 : 3.2k.
06Days

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	27 Mar 2019 Edit Reg		25 Mar 2019 00:00 Edit Adj Rpt	S\$3,200.00 Edit Estimates	S\$3,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	CHAN KWAI MAY, ID: S1433554D								
Main Claimant:	SIM SIEW HUAY, ID: S0113832D								
Vehicle Reg. No.:	SLK5233L	Date of Loss:	15/03/2019 17:00 - :59 [25 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2021582922SG	Policy/Cover Note No.:	1900013173 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJM389S	Policy No. (Claimant):	S106352564						
		Excess:							
Repairer:	Lee Sheng Auto Pte Ltd (HQ) 1 Kaki Bukit Avenue 6, #01-58/60 AutoBay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67477397								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 04/04/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SLK5233L (2021582922SG)
[SJM389S]

TP
SIM SIEW HUAY
Mar 15 2019 5:00PM
[CHAN KWAI MAY]
Lee Sheng Auto Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser		
Letters/Correspondences													1 per page		☒		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	(Draft)	Third Party Express Settlement – Payment Breakdown										1	Edit				
Photos/Images													3 per page		☒		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	04/09/19 13:44	General View										1	Load JPG	☒			
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Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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41	04/09/19 13:44	Reinspection Photo	 Load JPG	☒
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76	04/09/19 13:44	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/03/19 18:02	TP GIA REPORT	 Load PDF	
2	04/03/20 10:27	WORKSHOP INVOICE	 Load PDF	
3	04/03/20 10:27	AUTHORISATION TO ACT FORM	 Load PDF	
4	04/03/20 10:27	Release Voucher	 Load PDF	
5	04/03/20 10:27	GIA SEARCH	 Load PDF	
6	04/03/20 10:27	LOD	 Load PDF	
7	04/03/20 10:27	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	27/03/19 16:36	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

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

Show Remarks To: ☐ Handling Insurer

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJM389S (Insd veh)	Model:	HONDA JAZZ 1.5 (A)
	SLK5233L (TP veh)		
Date of Accident:	15/03/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	7,427.85
Final Repair Cost	:	\$	3,424.00
Loss of Use	:	\$	350.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,776.00

7.00 days at \$50.00 per day
days

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop:** Agreed Liability _____ 100 _____ (%)

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Lee Sheng Auto Pte Ltd	:	\$ 3,776.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

04 Mar

2020

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report;
Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19005378/AES3Q2

Date: 04/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900013173
 Claimant Vehicle No: SLK5233L Insured Vehicle No: SJM389S
 Date of Loss: 15/03/2019 Nature of Claim: TP Claim No: 2021582922SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLK5233L Engine No: L15B31190647
 Make & Model: HONDA JAZZ, 1.5 (A) Chassis No: JHMGK5850HX200919
 Reg. Date: 19/01/2017 (Man. Year: 2017) Odometer: 33786 km
 Colour: Red
 Engine Capacity: 1498 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 185/55 R16 Rear Tyre Size: 185/55 R16
 Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm
 Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,511.92	2,074.56	2,437.36	54.02
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,430.00	1,950.00	480.00	19.75
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,941.92	4,024.56	2,917.36	42.03
Approved Total (Overridden) (S\$)		3,200.00		
(S\$)	6,941.92	3,200.00	3,741.92	53.90
+ GST 7.00/7.00% (S\$)	485.93	224.00	261.93	53.90
Nett Amount (S\$)	7,427.85	3,424.00	4,003.85	53.90
+ Loss of Use (7.0 x S\$50.00/day) (S\$)		350.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,776.00		

INSPECTION

Date of Assignment: 25/03/2019
 Date Inspected: 25/03/2019 Inspected At: Lee Sheng Auto Pte Ltd (HQ)
 1 Kaki Bukit Avenue 6, #01-58/60
 AutoBay@Kaki Bukit
 Singapore 417883
 Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING**Manager:** Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR WINDSCREEN MOULDING	Necessary	87.20 FL	*87.20 FL
2	1		*REAR BUMPER	Deformed	502.50 FL	*502.50 FL
3	2		*REAR BUMPER SIDE RETAINER	Necessary	36.80 FL	*36.80 FL
4	10		*REAR BUMPER CLIPS	Necessary	35.00 FL	*35.00 FL
5	1		*REAR BUMPER CORNER LH	Cracked	20.70 FL	*20.70 FL
6	2		*REAR NUMBER PLATE LAMP	Not Necessary	70.20 FL	*- FL
7	1		*REAR LAMP LOWER BRACKET	Not Necessary	18.40 FL	*- FL
8	1		*REAR LAMP CLIP LH	Necessary	6.20 FL	*6.20 FL
9	1		*REAR END PANEL	Dented	320.10 FL	*320.10 FL
10	1		*REAR TRUNK LID	Dented	730.60 FL	*730.60 FL
11	1		*REAR TRUNK LID LOCK	Damaged	78.90 FL	*78.90 FL
12	1		*REAR TRUNKLID EMBLEM	Necessary	24.20 FL	*24.20 FL
13	1		*REAR TRUNKLID LOGO	Not Necessary	25.70 FL	*- FL
14	1		*REAR TRUNKLID DAMPER	Not Necessary	106.80 FL	*- FL
15	1		*REAR TRUNKLID WEATHERSTRIP	Cut	92.30 FL	*92.30 FL
16	1		*REAR TRUNKLID TRIM BOARD	Cracked	71.20 FL	*71.20 FL
17	1		*WIPER MOTOR	Not Necessary	235.70 FL	*- FL
18	1		*WIPER ARM	Not Necessary	42.60 FL	*- FL
19	1		*REAR LAMP LH	Cut	233.90 FL	*233.90 FL
20	1		*REAR END PANEL TOP GARNISH	Deformed	103.60 FL	*103.60 FL
21	1		*REAR FENDER INNER SIDE TRIM RH	Not Necessary	169.00 FL	*- FL
22	1		*REAR FENDER INNER SIDE TRIM LH	Not Necessary	169.00 FL	*- FL
23	1		*SPARE TYRE PANEL	Repair	710.90 FL	*- FL
24	1		*SPARE TYRE BOARD	Not Necessary	189.80 FL	*- FL
25	1		*SPARE TYRE BRACKET	Not Necessary	22.80 FL	*- FL
26	1		*REAR CAMERA	Not Necessary	1,061.90 FL	*- FL
27	1		*REAR TRUNKLID REFLECTOR LH	Not Necessary	86.40 FL	*- FL
28	1		*REAR NUMBER PLATE	Not Necessary	25.00 FS	*- FS
29	1		*REAR NUMBER PLATE CASING	Not Necessary	35.00 FS	*- FS
30	1		*REAR BUMPER SENSOR	Damaged	250.00 FS	*200.00 FS

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

Sub Total (S\$)	5,562.40	2,543.20
- List Item Discount on L Items 20.00/20.00% (S\$)	1,050.48	468.64
Total Parts (S\$)	4,511.92	2,074.56

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	KNOCKING ,CUTTING ,JACKING WELDING ETC	New	900.00	800.00
2	SPRAY PAINTING	New	900.00	800.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	100.00	30.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	200.00	60.00
5	REMOVE & REFIX REAR WINDSCREEN	New	150.00	120.00
6	TO TRANSFER REAR TAILGATE MECHANISM	New	120.00	80.00
7	TO SUPPLY WINDSCREEN SEALANT	New	60.00	60.00
Gross Labour Cost (\$\$)			2,430.00	1,950.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >