

JARS/01

INS. CASE OWNER

CC 6/AIG1900 6770, 46639

LKK

IDAC

Surveyor:

maruy

DOI:

ASSIGNMENT

18/4/19

Date / Time:

16/4/19

Registered in Merimen:

16/4/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBF 3473T

Name of Insured:

Populix Rent A Car p.u

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

11/4/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

CB 6775G



INSRS:

WSP:

Tel:

Liability:

RMKS:

Bedor Transport



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

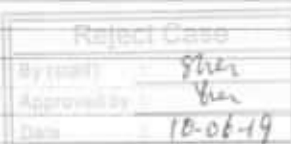
WSP:

Tel:

Liability:

RMKS:

Date/Time		STAGE	DATE / PIC
	18/4/19 - X	Non-Reporting 1st (1st)	
	18/4/19 - X	Non-Reporting 1st (2nd)	
	18/4/19 - X	Non-Reporting 1st (Final)	
	18/4/19 - X	Notification 1st (if non-pickup)	
	18/4/19 - X	Call OI	
	18/4/19 - X	After call 1st to OI	
	21/05/19	Documentation Check List: Handler	Typist
	21/05/19	Notification 1st (if non-pickup)	
	21/05/19	After call 1st to OI	
	21/05/19	Authorisation To Act	
	21/05/19	Release Voucher	
	21/05/19	Final Repair Bill	
	21/05/19	Car Rental Invoice	
	21/05/19	Towing Invoice	
	21/05/19	LTA / GLA	
	21/05/19	Medical Bill	
	21/05/19	PIR	
	21/05/19	Mandate/Reject Instruction	
	21/05/19	LOD	
	21/05/19	Payment Breakdown Form	
	21/05/19	Post-Repair Photos	
	21/05/19	Others	



PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	SS	(days)	Reduction: %
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	% 10	(Agreed / Assessed)	BOLA S/N No. : 57
Repair Cost:	SS		TP REPAIR BILLS 01
Loss of Rental (LOR):	SS	(days)	
Loss of Use (LOU):	SS	(5 x days)	
Loss of Income (LOI):	SS	(5 x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>			[Tick only one]
GLA/LTA Search	SS		
Medical:	SS		
Disbursement:	SS	(e.g. Tow/ Independent)	
Legal Cost	SS		
Total:	SS		Global Sum SS:
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS	Name 1:	
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

COPY SENT 14/6/19

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

A16/e

ASSIGNMENT

From: 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.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 7 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No:

Yr Regn:

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

c.c

Colour

A/C: Insured / Std / NI / NA

Sp. Reading

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal.

mm

R/Bal.

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

D.O.I.

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time

Action / Instruction

have video of folder

18/4/19 confirmed 2/5 \$12,000 with Dorence.

(250 - 9,585.25 44%)

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

Site Insp (\$

) S + RS SI

☐

Interview (\$

) Photos

☐

Tech. Invs (\$

) Others

☐

Weekend (\$

)

Report Format :

Lump Sum / I.B.I. (\$))

TOTAL



2/5 @ 12,000

Bedok Motor Engineering Pte Ltd
 30 Defu Lane 9 Singapore 539270
<http://www.bedokmotor.com>
enquire@bedokmotor.com
 +65 6286 3032

Estimate To Repair CB6725G YUTONG ZK6100H

Chassis No : LZYBT63B1007081

S/No	Quantity	Description	Amount
<u>LIST ITEMS</u>			
1	1pc	Front windshield glass <i>110 2500</i>	\$ 3,133.43
2	1pc	Front side view mirror assy with arm R/H <i>one</i>	\$ 1,942.21
3	1pc	Front wiper arm R/H <i>3y</i>	\$ 299.42
4	1pc	Front wiper blade R/H <i>11</i>	\$ 69.74
5	1pc	Front wiper arm L/H <i>11</i>	\$ 321.74
6	1pc	Front wiper blade L/H <i>11</i>	\$ 74.42
7	1pc	Front body panel <i>DD/magub</i>	\$ 2,942.74
8	1pc	Front body panel badge <i>her</i>	\$ 169.42
9	2pcs	Head lamp @2 \$ 1047.21 <i>0/5 cm</i>	\$ 2,094.42
10	1pc	Front body centre reflector garnish <i>one</i>	\$ 647.24
11	1pc	Front bumper <i>DD</i>	\$ 2,872.79
12	1pc	Front bumper stay @2 \$247.79 <i>1</i>	\$ 495.58
13	1pc	Front licence plate panel <i>2</i>	\$ 178.24
14	1pc	Front bumper spot lamp @2 \$282.22 <i>0/5 cm</i>	\$ 564.44
<i>Not Authorized</i> <i>near tel. 62863551</i>			\$ 15,805.83
<i>2/5 @ 12,000 7 day.</i> <i>17/4/19</i> <i>the ph. Address</i>			Less 10% \$ 1,580.58
			\$ 14,225.25
<u>SPECIAL NETT ITEAMS</u>			
15	1pc	Front windshield glass repair kit <i>all</i>	\$ 500.00
16	1pc	Front licence plate <i>11</i>	\$ 50.00
			\$ 550.00
<u>LABOUR & MISC CHARGE</u>			
1		To remove/refit front windshield glass.	\$ 550.00
2		To remove/ refit instrument dashloard assy to facilitate repairs.	\$ 700.00
3		Check lightings and focussing head-lamp.	\$ 80.00
4		Panel beating.	\$ 3,000.00
5		Spray painting.	\$ 2,200.00
6		To check aircond assy , vaccum and charge in aircond gas.	\$ 280.00
			\$ 6,810.00
Total			\$ 21,585.25

12703.4
11432.9
100
X
300
300
20
2000
1000
100
15182

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle**

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	1654W
Vehicle Details	
Vehicle No.:	CB6725G
Vehicle to be Exported:	No
Intended Deregistration Date:	17 Apr 2019
Vehicle Make:	YUTONG
Vehicle Model:	ZK6100H
Primary Colour:	White
Secondary Colour:	Green
Manufacturing Year:	2011
Engine No.:	ISBE425021979735
Chassis No.:	LZYTBT63B1007081
Maximum Power Output:	-
Open Market Value:	\$105,094.00
Original Registration Date:	18 Jun 2011
First Registration Date:	18 Jun 2011
Transfer Count:	0
Actual ARF Paid:	\$5,255.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Rebate Amount:	\$0.00
Total Rebate Amount:	\$0.00

The information contained herein is correct as at 17 Apr 2019

OK

Asher Sng (LKKAUTO)

From: Chan, Kian-Meng <Kianmeng.Chan1@aig.com>
Sent: Tuesday, 21 May 2019 3:08 PM
To: Asher Sng (LKKAUTO)
Subject: RE: Your ref: 2979157142SG, ACCIDENT INVOLVING GBF 3473T (OI) & CB 6725G (TP) ON 11/04/2019

Follow Up Flag: Follow up
Flag Status: Completed

Dear Asher,

Kindly assist to reject claim. Third party should keep a safe distance and scenario is still relating to BOLA 27.

Best regards,
Chan Kian Meng
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way, #08-16, Singapore 079120
Tel +(65) 6419 1678
KianMeng.Chan1@aig.com | www.aig.sg

From: Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]
Sent: Tuesday, May 21, 2019 2:04 PM
To: Chan, Kian-Meng
Subject: [EXTERNAL] RE: Your ref: 2979157142SG, ACCIDENT INVOLVING GBF 3473T (OI) & CB 6725G (TP) ON 11/04/2019

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

Hi Sir,

We refer to the email dated on the 08/05/2019.

Please kindly let us have your instruction if any, third party is chasing for liability.

Thank You.

Best Regards,
Asher Sng | Case Handler
LKK Auto Consultants Pte Ltd
phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

From: Asher Sng (LKKAuto)

Sent: Wednesday, 8 May 2019 4:11 PM

To: Hunchung.Gan@aig.com

Subject: Your ref: 2979157142SG, ACCIDENT INVOLVING GBF 3473T (OI) & CB 6725G (TP) ON 11/04/2019

Your ref: **2979157142SG**

Our Ref: CC6/AIG19006770/Ueb3

Dear Sir/Madam,

ACCIDENT INVOLVING GBF 3473T (OI) & CB 6725G (TP) ON 11/04/2019

We refer to the above matter.

TP reported that OI stop to make a lane changed to the right, he collided to the rear of OI vehicle.

OI reported that TP rear ended his vehicle.

Based on the above accident scenario third party rear ended insured vehicle.

We are of the opinion that BOLA 27 is applied and insured shall not be liable for the accident.

In view of the above, we are intending to reject TP claim.

For your approval/ comments/ instruction.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

IMPORTANT NOTICE:

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Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 30 May 2019 11:55 AM
To: shuwen@bedokmotor.com
Subject: RE: ACC INVLG CB6725G & GBF3473T ON 11-04-2019 23.40 P.M *** LKK REF: CC6/AIG19006770/Ueb3
Attachments: OI SKETCH PLAN.pdf

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

We attached here with a copy of our insured's accident statement for your easy reference.

Our principal has reiterated that the accident was caused due to the entire negligence of your client rear ended our insured vehicle.

We are of the opinion that liability is not in your client's favor.

Under such a circumstances, we regret to inform you that we have our principal instruction to deny liability and unable to look into your client's claim.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher.sng@lkkauto.com | fax: 6741-4108

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

From: Mei Kwan (LKKAUTO)
Sent: Tuesday, 23 April 2019 7:23 PM
To: shuwen@bedokmotor.com; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>
Subject: RE: ACC INVLG CB6725G & GBF3473T ON 11-04-2019 23.40 P.M *** LKK REF: CC6/AIG19006770/Ueb3

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

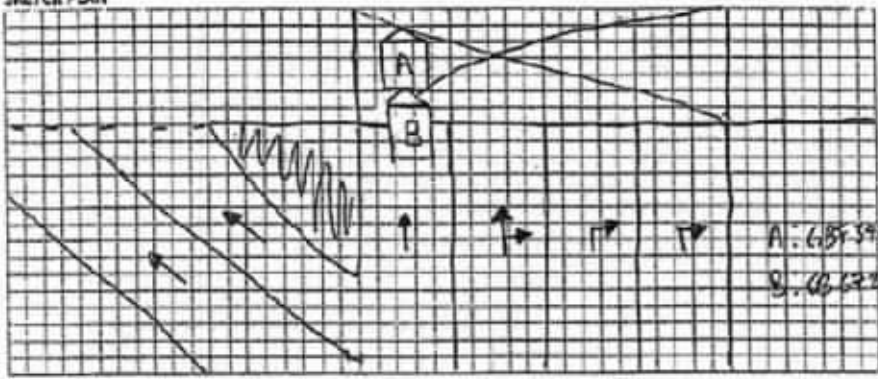
We refer to the above matter.

Please be informed that OI has reported. Please refer to the below OI's sketch plan and statement.

Please provide us the following.

- evidence i.e. video and scene photo.
- PIR result (if any)

SKETCH PLAN



A: 6B3493
B: 6B6251

DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

I was travelling straight on green light and the rear vehicle hit my vehicle from the back.

Please note that for liability, claim negotiation and settlement, please contact **Asher at 6841 6051**.

Our respective case handler will look into the matter and revert to you in due course.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: shuwen@bedokmotor.com <shuwen@bedokmotor.com>

Sent: Tuesday, 23 April, 2019 4:28 PM

To: Admin A <admin-a@lkkauto.com>

Subject: ACC INVLG CB6725G & GBF3473T ON 11-04-2019 23.40 P.M

Hi Mei Kwan,

As per requested.

Thanks and Best Regards,
Shu Wen

Bedok Motor Engineering Pte Ltd

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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	17 Apr 2019 Edit Reg		17 Apr 2019 00:00 Edit Adj Rpt	S\$12,000.00 Edit Estimates	S\$12,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	POPULAR RENT A CAR PTE LTD, Co. Reg. No.: 199608195Z		
Main Claimant:	BEDOK TRANSPORT PTE LTD, Co. Reg. No.: 200311654W		
Vehicle Reg. No.:	CB6725G	Date of Loss:	11/04/2019 23:00 - :59 [93 Months and 24 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 2979157142SG	Policy/Cover Note No.:	0999994447 (Comprehensive)
Vehicle Reg. No. (Insured):	GBF3473T	Policy No. (Claimant):	D18MTSCBU000295
		Excess:	
Repairer:	Bedok Transport Pte Ltd (HQ) 30-32 DEFU LANE 9, 539270 Defu Lane - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng] Kianmeng.Chan1@aig.com		
Claimant's Insurer:	Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 26/04/2019]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)






































- AIG_SG (23/04/2019): Re: No OI GIA Report
- AIG_SG (17/04/2019): No OI GIA Report



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

*CB6725G (29791571425G)
[GBF3473T]
TP
BEDOK TRANSPORT PTE LTD
Apr 11 2019 11:00PM
[POPULAR RENT A CAR PTE LTD]
Bedok Transport Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Photos/Images															3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	08/06/19 17:46	Chassis Number														Load JPG	<input checked="" type="checkbox"/>			
2	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
3	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
4	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
5	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
6	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
7	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
8	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
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10	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
11	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
12	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
13	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
14	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
15	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
16	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
17	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
18	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
19	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
20	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
21	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
22	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
23	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
24	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
25	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
26	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
27	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
28	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
29	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
30	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
31	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
32	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
33	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
34	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
35	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
36	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			
37	08/06/19 17:46	General View														Load JPG	<input checked="" type="checkbox"/>			

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	08/06/19 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
39	08/06/19 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
40	08/06/19 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
41	08/06/19 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
42	08/06/19 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
43	08/06/19 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
44	08/06/19 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
45	08/06/19 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
46	08/06/19 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
47	08/06/19 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
48	08/06/19 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
49	08/06/19 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/04/19 16:19	TP GIA REPORT	 Load PDF	
2	22/04/19 08:55	Non reporting letter	 Load PDF	
3	22/04/19 18:23	TP ESTIMATE- MARKED	 Load PDF	
4	23/04/19 16:41	TP DOCS - LEGAL + EXCESS	 Load PDF	
5	23/04/19 19:16	OI GIA REPORT	 Load PDF	
6	08/06/19 17:45	APPROVAL TO REJECT TP CLAIM	 Load PDF	
7	08/06/19 17:45	EMAIL WSP TO REJECT TP CLAIM	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

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/AIG19006770/UEB3Q2

Date: 24/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994447

Claimant Vehicle No: CB6725G Insured Vehicle No: GBF3473T

Date of Loss: 11/04/2019 Nature of Claim: TP Claim No: 2979157142SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	CB6725G	Engine No:	ISBE425021979735
Make & Model:	YUTONG ZK6100H, 6.7 D (M)	Chassis No:	LZYTBD63B1007081
Reg. Date:	18/06/2011 (Man. Year: 2011)	Odometer:	0 km
Colour:	White/Green		
Engine Capacity:	6693 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:	295/80 R22.5	Rear Tyre Size:	295/80 R22.5 (D)
Front Left Side:	GoodTyre 6 mm	Rear Left Side:	GoodTyre 6/6 mm
Front Right Side:	GoodTyre 6 mm	Rear Right Side:	GoodTyre 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,775.25	11,532.92	3,242.33	21.94
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,810.00	3,720.00	3,090.00	45.37
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	21,585.25	15,252.92	6,332.33	29.34
Approved Total (Overridden) (S\$)		12,000.00		
(S\$)	21,585.25	12,000.00	9,585.25	44.41
+ GST 7.00/7.00% (S\$)	1,510.97	840.00	670.97	44.41
Nett Amount (S\$)	23,096.22	12,840.00	10,256.22	44.41
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 17/04/2019

Date Inspected: 17/04/2019 Inspected At:

Bedok Transport Pte Ltd (HQ)
30-32 DEFU LANE 9
Singapore 539270

Estimated Period of Repair: 7.0 days

Adjuster: MARCUS CHUA**Manager:** Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT WINDSHIELD GLASS	Broken	3,133.43 FL	*2,500.00 FL
2	1		*FRONT SIDE VIEW MIRROR ASSY WITH ARM R/H	Cracked	1,942.21 FL	*1,942.21 FL
3	1		*FRONT WIPER ARM R/H	Bent	299.42 FL	*299.42 FL
4	1		*FRONT WIPER BLADE R/H	Not Necessary	69.74 FL	*- FL
5	1		*FRONT WIPER ARM L/H	Not Necessary	321.74 FL	*- FL
6	1		*FRONT WIPER BLADE L/H	Not Necessary	74.42 FL	*- FL
7	1		*FRONT BODY PANEL	Dented / Warped	2,942.74 FL	*2,942.74 FL
8	1		*FRONT BODY PANEL BADGE	Necessary	169.42 FL	*169.42 FL
9	1		*HEAD LAMP	O/S Cracked	2,094.42 FL	*1,047.21 FL
10	1		*FRONT BODY CENTRE REFLECTOR GARNISH	Cracked	647.24 FL	*647.24 FL
11	1		*FRONT BUMPER	Distorted	2,872.79 FL	*2,872.79 FL
12	1		*FRONT BUMPER STAY	Repair	495.58 FL	*- FL
13	1		*FRONT LICENCE PLATE PANEL	Repair	178.24 FL	*- FL
14	1		*FRONT BUMPER SPOT LAMP	O/S Cracked	564.44 FL	*282.22 FL
15	1		*FRONT WINDSHIELD GLASS REPAIR KIT	Necessary	500.00 FS	*100.00 FS
16	1		*FRONT LICENCE PLATE	Not Necessary	50.00 FS	*- FS

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

Sub Total (S\$) **16,355.83** **12,803.25**

- List Item Discount on L Items 10.00/10.00% (S\$) **1,580.58** **1,270.33**

Total Parts (S\$) **14,775.25** **11,532.92**

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	TO REMOVE/REFIT FRONT WINDSHIELD GLASS	New	550.00	300.00
2	TO REMOVE/REFIT INSTRUMENT DASHLOARD ASSY TO FACILITATE REPAIR	New	700.00	300.00
3	CHECK LIGHTING AND FOCUSING HEAD-LAMP	New	80.00	20.00
4	PANEL BEATING	New	3,000.00	2,000.00
5	SPRAY PAINTING	New	2,200.00	1,000.00
6	TO CHECK AIRCOND ASSY ,VACCUM AND CHARGE IN AIRCOND GAS	New	280.00	100.00
Gross Labour Cost (S\$)			6,810.00	3,720.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >